

511 Washington St, Ste 201 • The Dalles, OR 97058 **p:** [541] 506-2530 • **f:** [541] 506-2531 • www.co.wasco.or.us Pioneering pathways to prosperity.

Pursuant to **ORS 294.250**, notice is hereby given that a report of the expenditures and a summary of the proceedings of the **WASCO COUNTY BOARD OF COMMISSIONERS** for the month **OCTOBER, 2018** have been posted and are available for viewing on the **Wasco County Commissioners' Journal page** and at the public notice bulletin board at 511 Washington St, The Dalles, OR. Copies of materials can be obtained from the Wasco County Clerk at a cost of \$.25 per page.

LISA GAMBEE Wasco County Clerk



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WASCO COUNTY COMMISSIONERS PROCEEDINGS

FOR

OCTOBER 2018

COUNTY COURT MET IN SESSION ON THE FIRST, THIRD AND FIFTH WEDNESDAYS OF THE MONTH AT THE TIME SET FOR THE HOLDING OF THE REGULAR TERMS OF THE COURT, WHEN WERE PRESENT THE FOLLOWING TO WIT:

STEVE KRAMER, COMMISSIONER CHAIR SCOTT HEGE, COMMISSIONER ROD RUNYON, COMMISSIONER

SIGNED:

Session Date	Summary of Actions
10/3/2018	To approve the Consent Agenda: 9.19.2018 Regular Session Minutes
10/3/2018	To relinquish building codes services back to the State of Oregon effective at 5:00 p.m. on October 31, 2018, thereby allowing our partner, City of The Dalles, additional time to consider their options around assuming the program. He further moved that the Board reserves the right to modify this decision between now and October 31st, in the event new information is provided that would alter our understanding of the level of services provided locally or otherwise impact the customer service provided to the citizens of Wasco County.
10/17/2018	To approve Orders 18-040 and 18-041 appointing Kathleen Willis and LeRoy Booth to the Wasco County Planning Commission.
10/17/2018	To approve the first amendment to the intergovernmental agreement between city of The Dalles, Wasco county, and North Wasco County School District #21 concerning distribution and use of annual project fees paid pursuant to the Enterprise Zone Tax Abatement Agreement executed 09/24/2013.
10/17/2018	To approve the Consent Agenda: 10.3.2018 Regular Session Minutes
10/17/2018	To approve Ordinance 18-003 in the matter of the Wasco County Planning Commission's request to approve proposed periodic review legislative



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Session Date	Summary of Actions
	amendments to update the land use and development ordinance related to citizen involvement and land use planning goals, chapters 32 of Wasco County 2040, the Comprehensive Plan (file number 921-18-000097).
10/17/2018	To approve the Statewide Transportation Improvement Fund as presented.
10/17/2018	To exercise the County's option to consider retention of the Building Codes program beyond the October 31st date set in the October 3, 2018 letter from the County to the State Building Codes Administrator.
10/31/2018	To approve Order 18-042 in the matter of rate increases for the Wasco County Landfill.
10/31/2018	To approve the requested 3.3% rate increase for Waste Connections pending a positive recommendation from the Solid Waste advisory Committee and to direct staff to prepare an electronically signed order approve the increase upon the receipt of said recommendation.

Vendors Paid Over \$500

Vendor	Amount
GRIFFIN CONSTRUCTION LLC	\$271,007.89
NORTHERN OREGON CORRECTIONS	\$159,729.00
CIS TRUST	\$152,128.25
BRIDGES TO CHANGE INC	\$57,878.41
HELENA CHEMICAL CO	\$42,748.00
NORTH CENTRAL, PUBLIC HEALTH DISTRICT	\$38,751.08
HATTENHAUER DISTRIBUTING CO.	\$22,917.33
HATTENHAUER ENERGY CO LLC	\$21,777.81
TIMMONS, PC, BRADLEY V	\$15,864.38
MID COLUMBIA PRODUCERS INC.	\$15,790.01
CDW GOVERNMENT INC	\$14,336.05
OGLETREE, DEAKINS, NASH, SMOAK & STEWART, P.C.	\$8,794.02
CARLSON TESTING INC	\$7,795.00
NELSON TIRE INC	\$7,487.64
TSN INC	\$6,478.78
NORTHERN WASCO COUNTY P.U.D.	\$5,904.31
WASCO ELECTRIC COOPERATIVE INC	\$5,658.22
STERICYCLE ENVIRON SOLUTIONS	\$5,560.58
GIVE THEM WINGS INC	\$5,000.00



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MARK A FRISTER	Vendor	Amount
CITY OF THE DALLES \$4,774.16 LANE COUNTY \$4,771.66 BROWN PRINTING INC \$4,580.00 QUALITY LIFE INTERGOVERNMENTAL \$4,140.00 CENTURY LINK \$3,870.40 THERAPEUTIC SOLUTIONS INC \$3,505.00 PETERSON MACHINERY CO \$3,483.35 RICOH USA, INC. \$3,211.78 THE DALLES INN \$2,826.20 U S POSTMASTER \$2,708.57 MUTUAL OF OMAHA \$2,483.72 DAY MANAGEMENT CORPORATION \$2,445.06 WEBBER, RON \$2,100.00 OREGON STATE, DEPT OF ADMIN SERVICES \$2,000.00 U S CELLULAR \$1,924.80 PAVING MAINTENANCE, SUPPLY INC \$1,808.90 ACCTECH SOLUTIONS INC, A SYSTEMS INTEGRATOR, INC \$1,808.90 THE DALLES DISPOSAL \$1,646.50 ALLSTREAM \$1,638.87 METELAK, THOMAS \$1,553.98 THE DALLES CHRONICLE \$1,553.98 THE DALLES CHRONICLE \$1,550.90 BRATTAIN INTERNATIONAL TRUCKS \$1,550.90 MID COLUMBIA GRACE HOUSE \$1,400.00		
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SIGL, DUANE A \$1,348.50 AT&T MOBILITY \$1,282.11 TWGW INC \$1,272.07 LS NETWORKS \$1,250.00 HOOD RIVER NEWS \$1,219.00 RELX INC \$1,190.00 RYDER ELECTION SERVICES, LLC \$1,170.00 TWO DOGS PLUMBING & DRAIN, CLEANING INC \$1,135.00 LIFE MAP ASSURANCE COMPANY \$1,117.40 SAIF CORPORATION \$1,060.26 BOHN'S PRINTING, INC. \$1,002.22 GARY DENNEY FLOOR COVERING INC \$914.56 TYLER TECHNOLOGIES INC \$880.00	BRATTAIN INTERNATIONAL TRUCKS	
AT&T MOBILITY \$1,282.11 TWGW INC \$1,272.07 LS NETWORKS \$1,250.00 HOOD RIVER NEWS \$1,219.00 RELX INC \$1,190.00 RYDER ELECTION SERVICES, LLC \$1,170.00 TWO DOGS PLUMBING & DRAIN, CLEANING INC \$1,135.00 LIFE MAP ASSURANCE COMPANY \$1,117.40 SAIF CORPORATION \$1,060.26 BOHN'S PRINTING, INC. \$1,002.22 GARY DENNEY FLOOR COVERING INC \$914.56 TYLER TECHNOLOGIES INC \$880.00	MID COLUMBIA GRACE HOUSE	\$1,400.00
TWGW INC \$1,272.07 LS NETWORKS \$1,250.00 HOOD RIVER NEWS \$1,219.00 RELX INC \$1,190.00 RYDER ELECTION SERVICES, LLC \$1,170.00 TWO DOGS PLUMBING & DRAIN, CLEANING INC \$1,135.00 LIFE MAP ASSURANCE COMPANY \$1,117.40 SAIF CORPORATION \$1,060.26 BOHN'S PRINTING, INC. \$1,002.22 GARY DENNEY FLOOR COVERING INC \$914.56 TYLER TECHNOLOGIES INC \$880.00	SIGL, DUANE A	\$1,348.50
LS NETWORKS \$1,250.00 HOOD RIVER NEWS \$1,219.00 RELX INC \$1,190.00 RYDER ELECTION SERVICES, LLC \$1,170.00 TWO DOGS PLUMBING & DRAIN, CLEANING INC \$1,135.00 LIFE MAP ASSURANCE COMPANY \$1,117.40 SAIF CORPORATION \$1,060.26 BOHN'S PRINTING, INC. \$1,002.22 GARY DENNEY FLOOR COVERING INC \$914.56 TYLER TECHNOLOGIES INC \$880.00	AT&T MOBILITY	\$1,282.11
HOOD RIVER NEWS \$1,219.00 RELX INC \$1,190.00 RYDER ELECTION SERVICES, LLC \$1,170.00 TWO DOGS PLUMBING & DRAIN, CLEANING INC \$1,135.00 LIFE MAP ASSURANCE COMPANY \$1,117.40 SAIF CORPORATION \$1,060.26 BOHN'S PRINTING, INC. \$1,002.22 GARY DENNEY FLOOR COVERING INC \$914.56 TYLER TECHNOLOGIES INC \$880.00	TWGW INC	\$1,272.07
RELX INC \$1,190.00 RYDER ELECTION SERVICES, LLC \$1,170.00 TWO DOGS PLUMBING & DRAIN, CLEANING INC \$1,135.00 LIFE MAP ASSURANCE COMPANY \$1,117.40 SAIF CORPORATION \$1,060.26 BOHN'S PRINTING, INC. \$1,002.22 GARY DENNEY FLOOR COVERING INC \$914.56 TYLER TECHNOLOGIES INC \$880.00	LS NETWORKS	\$1,250.00
RYDER ELECTION SERVICES, LLC TWO DOGS PLUMBING & DRAIN, CLEANING INC LIFE MAP ASSURANCE COMPANY \$1,117.40 SAIF CORPORATION \$1,060.26 BOHN'S PRINTING, INC. \$1,002.22 GARY DENNEY FLOOR COVERING INC TYLER TECHNOLOGIES INC \$1,000.20 \$1	HOOD RIVER NEWS	\$1,219.00
TWO DOGS PLUMBING & DRAIN, CLEANING INC LIFE MAP ASSURANCE COMPANY \$1,117.40 SAIF CORPORATION \$1,060.26 BOHN'S PRINTING, INC. \$1,002.22 GARY DENNEY FLOOR COVERING INC TYLER TECHNOLOGIES INC \$1,002.22 \$880.00	RELX INC	\$1,190.00
LIFE MAP ASSURANCE COMPANY \$1,117.40 SAIF CORPORATION \$1,060.26 BOHN'S PRINTING, INC. \$1,002.22 GARY DENNEY FLOOR COVERING INC \$914.56 TYLER TECHNOLOGIES INC \$880.00	RYDER ELECTION SERVICES, LLC	\$1,170.00
SAIF CORPORATION \$1,060.26 BOHN'S PRINTING, INC. \$1,002.22 GARY DENNEY FLOOR COVERING INC \$914.56 TYLER TECHNOLOGIES INC \$880.00	TWO DOGS PLUMBING & DRAIN, CLEANING INC	\$1,135.00
BOHN'S PRINTING, INC. \$1,002.22 GARY DENNEY FLOOR COVERING INC \$914.56 TYLER TECHNOLOGIES INC \$880.00	LIFE MAP ASSURANCE COMPANY	\$1,117.40
GARY DENNEY FLOOR COVERING INC \$914.56 TYLER TECHNOLOGIES INC \$880.00	SAIF CORPORATION	\$1,060.26
TYLER TECHNOLOGIES INC \$880.00	BOHN'S PRINTING, INC.	\$1,002.22
******	GARY DENNEY FLOOR COVERING INC	\$914.56
KEVIN R POTTER \$813.60	TYLER TECHNOLOGIES INC	\$880.00
	KEVIN R POTTER	\$813.60





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Vendor	Amount
OREGON FAIRS ASSOCIATION	\$800.00
BICOASTAL MEDIA LLC, BICOASTAL COLUMBIA RIVER	\$780.00
FLI LANDSCAPE	\$768.00
HOOD RIVER GARBAGE SERVICE INC	\$739.72
CORAL SALES COMPANY	\$680.00
IBM CORPORATION	\$666.00
HR ANSWERS	\$646.00
REDWOOD TOXICOLOGY LABORATORY	\$634.76
INDUSTRIAL HEARING SERVICE INC	\$625.00
COBURN ELECTRIC INC	\$565.27
STEVEN SEELEY LLC	\$565.00
IBS INCORPORTATED	\$521.07
TENOLD, KAY	\$500.00
RSS ARCHITECTURE P.C.	\$500.00
WASHINGTON FAMILY RANCH	\$500.00