

Suggestions Adopted From July 2007 - June 2009

SUGG #	NAME and IMPLEMENTING AGENCY	ESTIMATED SAVINGS
15386	Diana Ridenour, ODOT / Region 4 <i>Train staff on auditing fuel bills to prevent vendor overcharges (9/08).</i>	\$52,945
15518	Helena Dalzell, Department of Revenue <i>Reduce repetition of entering an address change back to a prior address already in system history by allowing system to pull up prior address and designate it as current (9/08).</i>	\$0
15521	Juden/Cowles/Lewis/Richardson/Shepherd/Ellis/Geay/Anderson/Gehrlein/Ramey/Shorten, ODOT / Technical Services <i>Install a numbering system and traffic control sign stand brackets on two main highways in area to help with sign/cone spacing for traffic control plans for events, accidents, etc. (9/08).</i>	\$1,076
15540	Brian Morey, ODOT / Region 2 <i>Install shut-off switches on all heated bay roll-up doors to reduce heating costs (9/08).</i>	?
15541	Jimmie Smith, ODOT / Region 2 <i>Use a section of pre-cast tall concrete barrier with a rubber tire loader and lifting arm/barrier clamp when removing hazard/other trees behind guard rails to keep from having to remove guard rail or use a bucket truck (9/08).</i>	\$12,200
15470	Bower / Evanson / Maclean, Employment Department <i>Use USPS priority mail flat rate boxes to ship packages at a flat rate of \$8.95 up to 70 lbs (5/08).</i>	\$2,207
15490	Nancy McWherter, DHS / Seniors & People With Disabilities <i>Use UPS Ground instead of Certified Return Receipt Requested (CRRR) for a savings of \$2 per piece of mail (5/08).</i>	\$1,040
15491	Stephanie Stevens, Employment Department <i>Stop mass mailing Otter 2008 software to employers annually on CDs and instead post it on web page for download (5/08).</i>	\$22,119
15525	Daniel Walsh, Department of Corrections <i>Standardized three paper bag sizes and arranged to purchase paper bags from one source, buying full pallets and delivering product direct to North Warehouse Canteen for distribution to each canteen operation statewide using DOC transport trucks (5/08).</i>	\$17,600
15359	Connie Murphy, DHS / Children, Adults & Families <i>Created spreadsheet for worker to enter client's name, case # and beginning date for extension period, which automatically calculates dates reports will be sent out, when they should be returned, notes policy for each period, and gives proper coding/date (1/08).</i>	?
15394	Merrill Levine, DHS / Children, Adults & Families <i>Add check box for such developmental delays as Hearing Impaired and Autism Spectrum Disorders to ADOPTION FAMILY INFORMATION AND PLACEMENT PREFERENCE form (CF1266) (1/08).</i>	\$0
15424	Andrew / Nash / Simons, ODOT / Driver & Motor Vehicle Services <i>Program cash entry screen to calculate amount of discrepancy of coin/currency collected at end of shift (1/08).</i>	\$0
15451	Glen Kendall, ODOT / Technical Services <i>Redesigned/rebuilt conveyor belt unloading system to keep it from stalling when unloading sand from trucks to sand sheds (1/08).</i>	\$38,592
15366	Julia Harbaugh, ODOT / Technical Services <i>Place laminated index cards with short term traffic control diagrams in all ODOT vehicles for easier reference/use (10/07).</i>	\$272,355+

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15435	Chris Cole, DHS / Children, Adults & Families <i>Eliminate DHS Form 1011D (CRIMINAL HISTORY EXCEPTION REQUEST) and modify another existing form (CF0117, REQUEST FOR MANAGEMENT APPROVAL FOR SPECIFIC RULES) by adding a check box for "exception to criminal history" (10/07).</i>	\$0
15443	Tim Chasteen, ODOT / Region 1 <i>Researched 2 cost saving methods for repairing striping truck equipment: (1) reduced parts/labor costs to repair thermo plastic striper mechanical material pumps; and (2) located cheaper in-cab monitor designed for use in vehicles (10/07).</i>	\$10,077
14753	Carlie Jackson, DHS / Children, Adults & Families <i>Revise Oregon Health Plan application form to ask whether applicant has received medical benefits through another state agency in the last six months, to avoid dual Medicaid coverage (7/07).</i>	\$0
15021	Laurie Price, DHS / Children, Adults & Families <i>Enter "HNA" case descriptor on MMIS system for children in state custody with a documented tribal affiliation, to receive full amount of federal match available for Medicaid services provided in a tribal clinic (7/07).</i>	?
15399	Dale Marande, DHS / Seniors & People with Disabilities <i>Have clients whose cases are coded with an SBI Case Descriptor (who have Medicare but are over income for any QMB-related program) pay their own Part B premium instead of being put in buy-in where DHS pays the premium but receives no federal match (7/07).</i>	\$3,934,723
15411	Lauren Mitchell, DHS / Seniors & People with Disabilities <i>Bar code applications for Senior Farm Direct Nutrition Program so they can be scanned rather than hiring temporary employees to input data (7/07).</i>	\$7,150
15414	Susan Lincoln, DHS / Children, Adults & Families <i>Purchase Braille embosser to allow DHS to provide documents in Braille format for blind staff and customers (7/07).</i>	\$2,480