

**PUBLIC NOTICE**  
**BOARD OF COUNTY COMMISSIONERS**  
**FOR LINN COUNTY**

A schedule of all expenditures of the County which singly exceed \$500., or to a single claimant which in the aggregate are in excess of \$500., and a concise statement of the proceedings of record of the Board of County Commissioners, all for the month of February 2021. Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.

# LINN COUNTY BOARD OF COMMISSIONERS



JOHN K. LINDSEY  
*Commissioner*

SHERRIE SPRENGER  
*Commissioner*

ROGER NYQUIST  
*Commissioner*

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*Linn County Courthouse  
P.O. Box 100, Albany, Oregon 97321  
(541) 967-3825 FAX: (541) 926-8228*

**DARRIN LANE**  
*Administrative Officer*

## MEMORANDUM

DATE: March 8<sup>th</sup>, 2021

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

On or before March 10th, 2021 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of February 28<sup>th</sup>, 2021.

Thank You.



## LINN COUNTY LIBRARY REPORT

**FEBRUARY 2021**

**February 2, 2021**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Melissa Kometz (Developmental Disabilities); Joshua Fewless and Robert Hooper (Health IT); Diana Denham (Health Services Admin); Sydney Beers, Adam Brenneman, Rusty Gray and Alexandria Keys (Parks and Recreation); Angela Adams (Planning and Building); Robert Kennedy, Layne Newman and McKenna Olsen (Road Department).

**PLANNING:** Approved Resolution & Order 2020-166 amending the Linn County Comprehensive Plan Text and the Linn County Zoning Map and approving an Aggregate Mining Permit; Approved Ordinance 2020-167 amending the Linn County Comprehensive Plan Text and the Linn County Zoning Map; Approved Resolution & Order 2021-019 approving a Zoning Map Amendment Application by Acreage Land Solutions, LLC to change the Zoning Map Designation on a 198.55-acre property and Approved Ordinance 2021-027 approving an Ordinance amending the Linn County Zoning Map.

**ROAD DEPT:** Approved the Roadmaster's Bid Award Recommendation for Powerline Road Muddy Creek Bridge Project; Approved Resolution & Order 2021-029 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0427, Henshaw Drive); Approved Resolution & Order 2021-031 accepting a petition to vacate a portion of an alley located in Weart's 2<sup>nd</sup> Addition to Holley and Approved Resolution & Order 2021-032 approving the vacation of a portion of an alley, as dedicated on the Plat of Weart's 2<sup>nd</sup> Addition to Holley.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the January 26, 2021 Commissioners' Meeting Minutes; Held a Sealed Bid Opening for Account No. 249280; Approved Resolution & Order 2021-035 adopting a new classification for Communications Officer (Management/Exempt – Range 18); Announced that a letter was written to Kris Strickler, Director of the Oregon Department of Transportation (ODOT), regarding the economic viability of the Millersburg Intermodal Facility dated Monday, December 21,

2020; Announced an email that was received from Leah Horner, Regional Solutions Director and Jobs/Economy Policy Advisor for the Office of Governor Kate Brown, dated Monday, February 1, 2021, that included an attachment that listed each county's COVID-19 risk level in the State of Oregon for the week and Commissioners updated their calendars.

### **February 9, 2021**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2021-034 approving an Intergovernmental Agreement between the 23<sup>rd</sup> Judicial District Circuit Court for the State of Oregon and Linn County and Approved Resolution & Order 2021-037 approving an Amendment No. 1 to an Intergovernmental Agreement for Mobile Crisis Services between Benton County and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Preston Mitchell and James Reed (General Services); Katherine Fee (Juvenile Detention); Blake Nightingale (Parks and Recreation); Laura Jimenez (Public Health); Brandon Keenon and Parker Leigh (Road Department).

**PLANNING:** Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director.

**ROAD DEPT:** Approved Resolution & Order 2021-038 approving a Local Agency Agreement for a State Funded Local Project Program, Peoria Road: Slough Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the February 2, 2021 Commissioners' Meeting Minutes; Approved Resolution 2021-039 authorizing the Linn County Parks Department to apply for a County Opportunity Grant from the Oregon Parks and Recreation Department for restroom replacement at Sunnyside County Park and delegating authority to Brian Carroll, Parks Director to sign the application; Approved Resolution & Order 2021-040 approving and accepting a Correction Deed for real property conveyed to Linn County by International Paper Company by deed recorded at 2019-14857; Announced that the Governor would be announcing that Linn County was moving from the extreme risk category to high risk on Friday, February 9, 2021 and Announced that there would be an Elected Officials meeting held on Wednesday, February 10, 2021 at Noon; Heard from Tom Cordier, North Albany resident, under Business from the Public and Commissioners updated their calendars.

## **February 16, 2021**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2021-043 appointing a Linn County Representative to the Linn County Housing Rehabilitation Partnership Board; Approved Resolution & Order 2021-044 appointing and reappointing members to the Linn County Health Advisory Council and Approved Resolution 2021-045 reappointing members and confirming vacancies on the Linn County Linn Local Advisory Committee.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer and Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Environmental Health Program Manager.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Forms as read into the record for: Stephen Newman (Health IT).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2021-041 accepting and recording certain real property granted to Linn County for road purposes (Public Road Number 3744, Franklin Street) and Approved Resolution & Order 2021-042 approving a construction contract for the Powerline Road: Muddy Creek Bridge Project between Marcum and Sons, LLC and Linn County.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the February 9, 2021 Commissioners' Meeting Minutes; Approved Resolution 2021-050 approving a Temporary Employment Agreement for Sheriff Custodial Worker; Randy Porter, Linn County Fair and Expo Director was not present to provide his monthly Fair/Expo Update; Approved Resolution & Order 2021-047 approving the sale of tax foreclosed property by private sale and Commissioners updated their calendars.

## **February 23 and February 25, 2021**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2021-024 approving a Subrecipient Agreement for General Transportation Services between Linn County and Senior Citizens of Sweet Home dba Sweet Home Senior Center/Linn Shuttle; Approved Resolution & Order 2021-051 approving two Commercial Pledge Agreements and a Guaranty for Albany-Millersburg Economic Development Corporation/Linn Economic Development Group and Approved Resolution & Order 2021-069 approving a Purchase and Sale Agreement between Albany-Millersburg Economic Development Corporation and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the Personnel Action Form list as Exhibit 1.

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2021-036 accepting an expenditure of a certain grant within the General Grants Fund, \$116,487; Approved Order 2021-054 accepting an expenditure of a certain grant within the Health Fund, \$144,929 and Approved Order 2021-055 approving a transfer of certain appropriations within the Health Fund, \$1,407,400.

**OTHER:** Approved the Agenda; Approved the February 16, 2021 Commissioners' Meeting Minutes; Heard a COG Update from Ryan Vogt, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved a Request for Refund from Linn County Fair/Expo Center to Oregon Council of Fly Fishers International, Inc. \$5,000; Approved Resolution & Order 2021-049 approving the proposed allocations for Special Transportation Funds and delegating authority to submit an Application on behalf of the County; Held an Executive Session Pursuant to ORS 192.660(2)(a) and Commissioners updated their calendars.

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

Report Date: 02/28/2021

PEID	PE Name	Paid Total	Purpose
V029701	2 LEE'S PAINTING	2,400.00	REPAIRS & MAINTENANCE
V002191	3M	4,160.43	ROAD SIGNS
V024352	911 SUPPLY	2,049.21	UNIFORMS
V026175	A&E IMAGING	2,502.63	SUPPLIES
V011424	AA TOWING & AUTO WRECKING	5,748.00	VEHICLE EXPENSE
V012353	ABC HOUSE	3,525.00	PROSECUTION
V027193	AGGREGATE RESOURCE CRUSHING LL	5,464.10	GRAVEL
V024996	AIREFCO INC	4,294.00	REPAIRS & MAINTENANCE
V023890	AL'S JANITORIAL SERVICE INC	710.00	OTHER UTILITIES
V023725	ALAMO INDUSTRIAL	70,237.51	CONSTRUCTION EQUIPMENT
V010718	ALBANY CHAMBER OF COMMERCE	15,000.00	COVID-19 EXPENSES
V001416	ALBANY FIRE DEPARTMENT	5,050.00	CLINICAL EXPENSES
V015510	ALBANY MILLERSBURG ECONOMIC DE	250,000.00	OTHER CONTRACTED SERVICES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	4,955.59	SANITATION SERVICE
V015840	AMERICAN GLOVE COMPANY	1,700.00	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	555.35	COMMUNICATIONS
V023351	ARONOFF, ELIZABETH	1,615.00	OTHER CONTRACTED SERVICES
V023119	ASPHALT ZIPPER INC	1,376.73	REPAIRS & MAINT SUPPLY
V004361	ASSOCIATION OF OREGON COUNTIES	53,474.12	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	6,266.45	TELEPHONE
V020163	BATTERIES PLUS #210	3,055.79	SUPPLIES
V000513	BOB BARKER COMPANY INC	1,117.18	SUPPLIES
V026680	BRAUN MANAGEMENT INC	1,606.31	REPAIRS & MAINTENANCE
V000038	BRIM TRACTOR CO INC	127,263.02	CONSTRUCTION EQUIPMENT
V028484	BROWN, TYSON	628.00	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	1,011.47	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	4,440.93	CONTRACT ROAD PROJECTS
V026221	CALAPOOIA MIDDLE SCHOOL	1,262.10	CALAPOOIA ASSISTANCE PROGRAM
V029605	CAMERON MCCARTHY LANDSCAPE ARC	2,843.75	PARKS CONTRACTED SERV.
V000367	CARLSON HARDWARE INC	4,441.84	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	543.01	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	8,566.94	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	2,455.00	REMODELING/REPAIRS
V023581	CASCADE TIMBER CONSULTING INC	880.50	SUPPLIES
V014735	CDW GOVERNMENT INC	3,229.34	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	12,355.78	TELEPHONE
V014157	CENTURYLINK	4,714.34	TELEPHONE
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	900.00	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,640.60	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	6,276.63	PROPERTY IMPROVEMENT
V028045	CITY COUNTY INSURANCE SERVICES	19,400.00	INSURANCE
V001643	CITY OF ALBANY	17,291.90	CITY WATER
V001118	CITY OF LEBANON	11,983.69	CITY SEWER

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PEID	PE Name	Paid Total	Purpose
V005538	CITY OF SWEET HOME	1,372.26	CITY SEWER
V028953	COAST INDUSTRIAL SYSTEMS INC	13,973.50	CONSTRUCTION EQUIPMENT
V021179	COENERGY-CORVALLIS	3,424.01	NATURAL GAS
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,631.91	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,124.74	OTHER UTILITIES
V000041	COMMUNITY SERVICES CONSORTIUM	21,635.86	OTHER CONTRACTED SERVICES
V026029	COMPLETE PLUMBING SYSTEMS	3,717.45	REPAIRS & MAINTENANCE
V027881	CONSER HOMES INC	595.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	897.34	ELECTRICITY
V000959	CORAL SALES COMPANY	10,228.25	TRAFFIC CNTRL SUPPLY
V025802	CORVALLIS MOVING & STORAGE	615.00	REMODELING/REPAIRS
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,411.93	OTHER CONTRACTED SERVICES
V013201	D & H FLAGGING INC	1,611.65	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	20,825.99	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	3,150.00	REPAIRS & MAINTENANCE
V028425	DAVIS WRIGHT TREMAINE LLP	22,655.42	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	4,676.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,135.23	COPIER MAINT & USAGE
V003112	DEPARTMENT OF ADMINISTRATIVE S	6,000.00	SPECIAL EQUIPMENT
V002973	DEPARTMENT OF CONSUMER & BUSIN	1,164.80	PERMITS
V020564	DHS-FINANCIAL RECOVERY	10,000.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,094.25	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	6,197.89	CLINICAL EXPENSES
V029305	DIAMOND K SALES	5,933.63	CONSTRUCTION EQUIPMENT
V027002	DIRECT TV LLC	511.00	OTHER UTILITIES
V029653	ENTERPRISE FM TRUST	6,203.51	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	707.00	REPAIRS & MAINTENANCE
V028497	ENVIROTECH SERVICES INC	5,691.84	DE-ICING CHEMICALS
V029471	ESCO SOLUTIONS INC.	34,877.05	PUBLIC SAFETY SOLUTIONS
V029488	EVES, PAUL	560.00	SEMINARS / SCHOOLS / TRAINING
V014776	EXPRESS SERVICES INC	7,153.09	CONTRACTED LABOR
V022968	EZ-LINER	1,226.92	REPAIRS & MAINT SUPPLY
V019855	FERGUSON ENTERPRISES INC	707.76	PROPERTY IMPROVEMENT
V029699	FOREST RESTORATION INC	2,100.00	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	1,658.73	CONTRACT BRIDGE PROJECTS
V029480	FR COMPLIANCE GROUP LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	8,473.63	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	24,618.47	OTHER CONTRACTED SERVICES
V008767	GATEWAY	853.87	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	2,520.00	CLINICAL EXPENSES
V020453	GLOBAL RENTAL CO. INC	3,400.00	EQUIPMENT RENTAL / LEASE
V025753	GOD GEAR INC	1,200.00	PROPERTY RENTAL /LEASE
V014508	GRAINGER	814.85	REPAIRS & MAINT SUPPLY
V018744	HANSEN, ALAN	2,040.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,565.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	560.06	PROPERTY RENTAL /LEASE



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V026183	HART'S JANITORIAL	1,125.00	RANGER RESIDENCES UP-KEEP
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	14,828.08	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	557.80	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V029496	HIGHER GROUND COUNSELING INC	600.76	PSYCHO/PSYCH/ASSESSMENT
V015964	HOME DEPOT CREDIT SERVICES	1,077.01	SMALL TOOLS & EQUIPMENT
V022403	INDUSTRIAL HEARING SERVICE INC	950.00	SAFETY EXPENSES
V017274	INTERCOMMUNITY HEALTH NETWORK	7,424.00	OTHER CONTRACTED SERVICES
V026999	INTERFACE SERVICES INC	745.69	REPAIRS & MAINTENANCE
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,484.50	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,400.36	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	1,847.00	REPAIRS & MAINT SUPPLY
V021341	JEAN MUELLER TRANSCRIBING	1,848.75	PROSECUTION
V003446	KAISER FOUNDATION HEALTH PLAN	67,495.78	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	2,121.85	SUPPLIES
V028280	KONE INC	1,201.92	OTHER CONTRACTED SERVICES
V020751	KRP DATA SYSTEMS	1,120.00	SOFTWARE,MAINT & SUPPORT FEES
V024708	LANE COUNTY SHERIFF'S OFFICE	18,240.00	PUBLIC SAFETY SOLUTIONS
V028851	LARGENT, JORDAN	560.00	SEMINARS / SCHOOLS / TRAINING
V004006	LARSELL MECHANICAL SERVICE INC	627.59	P&P MATERIALS & SERVICES
V028805	LARSON, CHRISTINA M	13,035.75	REMODELING/REPAIRS
V026620	LEGACY CONTRACTING INC	170,766.18	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	1,332.40	VEHICLE EXPENSE
V024754	LEXISNEXIS MATTHEW BENDER	11,930.29	RECORDS, BOOKS & FORMS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,425.70	ACCRUED EXPENSE - SHORT TERM
V001238	LINN COUNTY TREASURER	1,358.10	TRIAL & APPEAL
V021078	LS NETWORKS	2,360.88	PUBLIC SAFETY SOLUTIONS
V011598	MARION COUNTY TREASURY DEPARTM	1,037.00	OTHER CONTRACTED SERVICES
V029408	MCCLINTON AUTO COLLISION INC	1,244.50	REPAIRS & MAINT SUPPLY
V029419	MCCLINTON HOME FINISHES LLC	3,780.00	REMODELING/REPAIRS
V026333	METROPOLITIAN TRANSPORTATION C	3,500.00	CONSULTANTS/PROFESSIONAL SVS
V024369	MID VALLEY NEWSPAPERS	2,203.44	NOTICES & PUBLICATIONS
V025496	MIHAYLO, CECILIA	1,601.58	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	1,714.69	CLINICAL EXPENSES
V027820	MORRIS, CHAD M	4,547.50	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	31,550.00	SOFTWARE,MAINT & SUPPORT FEES
V013800	NO DINX INC	2,000.00	REPAIRS & MAINT SUPPLY
V026975	NURSERYNET NW INC	808.50	GROUNDS MAINTENANCE
V013894	NW NATURAL	13,500.53	OTHER UTILITIES
V029520	NWFF ENVIRONMENTAL	1,639.51	OTHER CONTRACTED SERVICES
V005771	O & M TIRE SHOP INC	1,865.78	VEHICLE EXPENSE
V028275	OCHIN INC	17,299.04	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,766.31	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,038.44	SUPPLIES

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V029418	ONEIIANOTHER	6,545.00	OTHER CONTRACTED SERVICES
V026898	OREGON ACCREDITATION ALLIANCE	2,255.00	SUBSCRIPTIONS & MEMBERSHIPS
V000521	OREGON DEPARTMENT OF REVENUE	17,256.56	EMPLOYEE W/H-GARNISHMENTS
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V000133	OREGON STATE SHERIFFS ASSOCIAT	1,050.00	SUBSCRIPTIONS & MEMBERSHIPS
V012948	OREGON YOUTH AUTHORITY	4,529.99	FOOD
V024298	OTIS ELEVATOR COMPANY	667.65	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	721.00	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	1,293.26	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	28,635.77	ELECTRICITY
V012247	PACIFICORP	540.50	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,000.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	1,158.30	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,771.63	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,256.85	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	6,489.20	PROPERTY IMPROVEMENT
V025975	POSSUM AUTO BODY & PAINT INC	1,455.80	SECURITY
V003127	POSTMASTER	600.00	POSTAGE
V022026	PREMIER ELECTRIC INC	2,825.00	REMODELING/REPAIRS
V024510	PRO PRINT	2,618.60	PRINTING & REPRODUCTION
V026031	PROFESSIONAL COURT SERVICES	629.50	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	14,480.84	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V029635	QUALLITY COATINGS INSPECTION A	26,063.75	CONTRACT BRIDGE PROJECTS
V016937	RAM STEELCO INC	864.05	REPAIRS & MAINT SUPPLY
V009671	REDWOOD TOXICOLOGY LABORATORY	10,004.17	LABORATORY
V001095	REGENCE LIFE & HEALTH INSURANC	13,630.08	ACCRUED EXPENSE-LIFE INS. SHER
V023625	REIMERS FURNITURE MFG. INC.	2,351.25	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,830.33	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	799.64	REPAIRS & MAINT SUPPLY
V028258	RON TONKIN DODGE INC	46,594.53	CONSTRUCTION EQUIPMENT
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	8,976.52	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	14,391.33	MISCELLANEOUS
V029069	SANTIAM TREE SERVICE	1,050.00	GROUNDS MAINTENANCE
V029209	SCOTT SALVATORE SCALAS	7,658.00	REMODELING/REPAIRS
V022873	SECURE CONTENT SOLUTIONS	7,763.43	OTHER CONTRACTED SERVICES
V001980	SECURITY ALARM CORPORATION	921.34	OTHER CONTRACTED SERVICES
V029596	SEQUOIA CONSULTING	812.50	OTHER CONTRACTED SERVICES
V028172	SIEMENS INDUSTRY INC	8,245.98	REPAIRS & MAINTENANCE
V003365	SIX ROBBLEES INC	2,203.51	REPAIRS & MAINT SUPPLY
V024193	SOLID MFG & SUPPLY	15,039.68	REPAIRS & MAINT SUPPLY
V018975	SORTE PAINTING INC	956.00	REMODELING/REPAIRS
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,810.79	SAFETY PROGRAM

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V021370	STERLING MANAGEMENT GROUP	653.00	PROPERTY RENTAL /LEASE
V029218	STOEL RIVES LLP	3,938.24	LEGAL FEE
V028913	STOP STICK LTD	967.00	VEHICLE EXPENSE
V014014	STUTZMAN & KROPF CONTRACTORS I	3,280.00	RANGER RESIDENCES UP-KEEP
V004544	STUTZMAN SERVICES INC	2,359.50	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	827.07	COURTHOUSE POWER & ELECTRICAL
V000492	SUNSHINE INDUSTRIES UNLIMITED	2,400.00	TRANSPORTATION CONTRACTS
V028682	SURMON, DAVID	1,350.00	PROPERTY RENTAL /LEASE
V025541	SUSSMAN SHANK L L P	1,542.52	LEGAL FEE
V000256	SWEET HOME SANITATION	647.05	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	76,523.00	TRANSIT/S.HOME LINN SHUTTLE
V016552	SWEET HOME SENIOR CENTER DIAL	19,010.00	TRANSIT/S.HOME DIAL A BUS
V023322	T-MOBILE USA	547.02	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,291.00	EMPLOYEE W/H-TEAMSTER UNION
V018542	TRILLIUM FAMILY SERVICES	3,033.77	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,472.28	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	3,371.98	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	550.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,697.00	OTHER CONTRACTED SERVICES
V011000	VALLEY CREDIT SERVICE INC	871.26	EMPLOYEE W/H-GARNISHMENTS
V002269	VALLEY FIRE CONTROL INC	1,929.50	SAFETY EXPENSES
V009401	VAN DYKES SIGNMAKERS	5,925.00	VEHICLE EXPENSE
V027909	VOLMERT, MARK	25,200.00	ADMINISTRATIVE CONTRACT
V024216	VOLUNTEER CAREGIVERS INC	7,498.00	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	1,649.86	SUPPLIES
V007022	WCP SOLUTIONS FORMERLY WEST CO	735.42	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	3,495.68	SUBSCRIPTIONS & MEMBERSHIPS
V019921	WILLAMETTE DENTAL GROUP	26,065.90	DENT-WILLAMETTE DENTAL
V024517	WILLIAM MUTH	888.00	SUBSCRIPTIONS & MEMBERSHIPS
V025520	WIRE WORKS LLC	3,210.90	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	39,632.66	BULK FUEL PURCHASES
V028936	WOODS, JACOB	560.00	SEMINARS / SCHOOLS / TRAINING
V002416	XEROX CORPORATION	659.92	COPIER MAINT & USAGE
V023213	XTREME GRAFX	5,670.97	SUPPLIES
V028985	ZAYO GROUP HOLDINGS INC	1,264.00	INTERNET
<b>Grand Total:</b>		1,941,177.38	