

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 November 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



WILL TUCKER
Commissioner

SHERRIE SPRENGER
Commissioner

ROGER NYQUIST
Commissioner

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

DARRIN L. LANE
Administrative Officer

MEMORANDUM

DATE: December 8th, 2021

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before December 10th, 2021 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of November 30th, 2021

Thank You.



LINN COUNTY LIBRARY REPORT

NOVEMBER 2021

November 2, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-305 approving an Intergovernmental Agreement for Law Enforcement Services between Oregon State University and Linn County and delegating authority to execute originals; Approved Resolution 2021-380 approving a Temporary Employment Agreement for the Patrol Division Lieutenant and Approved Resolution & Order 2021-362 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home dba Linn Shuttle.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2021-359 approving a Student Affiliation Agreement between Southern New Hampshire University and Linn County; Approved Resolution & Order 2021-360 approving an Amendment to an Agreement between United Healthcare and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-366 approving an Agreement between Pacificsource Health Plans and Linn County and delegating authority to execute originals; Approved Resolution 2021-375 approving an Intergovernmental Agreement between the Greater Albany Public Schools (GAPS) and Linn County; Approved Resolution & Order 2021-376 approving an Intergovernmental Agreement for the Oregon Health Authority (Agreement No. 172920) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-382 approving an Intergovernmental Agreement between the Multnomah Education Service District Contract No. C03566 and Linn County and delegating authority to execute originals and Approved a Request for Refund from Linn County Mental Health Department to Trillium Community Health Plan, \$1,380.07.

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1.

PLANNING: None.

ROAD DEPT: Approved Resolution 2021-369 delegating authority to Wayne E. Mink, Linn County Roadmaster, to purchase four Ford 350 pickups and Approved Resolution 2021-370 approving a Cooperative Assistance Agreement for public works emergency response between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 26, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-381 approving a Memorandum of Understanding between the Oregon Timber Counties Coalition and Linn County and delegating authority to execute originals; Commissioners updated their calendars and announced there would be a Management Staff Meeting held on Wednesday, November 3, 2021 at the Linn County Fair and Expo Center, 3700 Knox Butte Rd, NE, Albany in Conference Rooms 1, 2 and 3.

November 9, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-371 approving a Services Contract for a Website Redesign Project between Linn County and Municode; Approved Resolution & Order 2021-372 approving a Services Contract between Linn County and LS Networks, Inc. for network services at the Linn County Fair & Expo Center; Approved Resolution & Order 2021-373 approving a Services Contract between Linn County and LS Networks, Inc. for network services at the Willamette Health Center; Approved Resolution & Order 2021-377 approving a Construction Contract between LS Networks, Inc. and Linn County for dark fiber installation and Approved Resolution & Order 2021-391 approving a Lease Agreement National Carbon Technologies-Oregon, LLC (NCT) and Linn County and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2021-392 appointing a member to the Linn County Developmental Disabilities Advisory Board.

HEALTH: Approved Resolution & Order 2021-386 amending a classification for Supervising Nurse and amending the pay range from 18 to 20 (Management/Exempt – Pay Range 20) and Approved Resolution & Order 2021-387 amending a classification for Supervising Mental Health Specialist and amending the pay range 18 to 20 (Management/Exempt – Pay Range 20).

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1.

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2021-384 approving a transfer of certain appropriations within the General Grants Fund, \$74,000.

OTHER: Approved the Agenda; November 2, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-378 directing the Linn County Tax Collector to grant Wildfire Tax Relief pursuant to Senate Bill 464 (2021); Approved Resolution & Order 2021-379 permitting a waiver of property tax charges for delinquency due to either the COVID-19 pandemic or the 2020 Oregon fire season pursuant to House Bill 2247 (2021); Approved a Letter dated November 9, 2021 assigning the proxy vote for the

Council of Forest Trust Land Counties (CFTLC) meeting to be held on Thursday, November 18, 2021; Approved a wrecking license for G & R Auto Wreckers, Inc. with a Letter of Understanding; Commissioner updated their calendars and announced that there would be no Board meeting held on Tuesday, November 16, 2021 as the Board would be attending the Annual Association of Oregon Counties (AOC) Conference in Eugene, Oregon.

November 16, 2021 *There was no Board meeting held as the Board was attending the Annual AOC Meeting in Eugene.*

November 23, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2021-394 reappointing members of the Linn County Linn Local Advisory Committee.

HEALTH: Approved Resolution & Order 2021-388 amending a classification and title from Public Health Nurse to Health Services Nurse and amending the pay range from 16 to 18 (SEIU-Pay Range 18); Approved Resolution & Order 2021-389 amending a classification for Mental Health Specialist 2 and amending the pay range from 16 to 18 (SEIU-Pay Range 18) and Approved Resolution & Order 2021-390 amending a classification for Psychiatric Nurse 1 and amending the pay range from 16 to 18 (SEIU-Pay Range 18).

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1.

PLANNING: Held a Public Hearing - *Continued from October 5, 2021 for Deliberation and Decision* –PLN-2021-00074: Applications by James Olsen for a Comprehensive Plan (Plan) Map Amendment and Zoning Map Amendment on a 67.19-acre property.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 9, 2021 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2021-400 applying for a Grant from the Oregon Department of Revenue for Lost Tax Revenue related to the 2020 wildfires;); Approved Resolution & Order 2021-402 setting a Public Hearing for an annexation of a parcel of land to the Lebanon Rural Fire District (Smothers); Held a discussion concerning Potential Action regarding Sweet Home Mill Site; Heard an update from Linn County Sheriff Jim Yon and Commissioners updated their calendars.

November 30, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-398 approving an Amendment No. 4 to a Personal Services Contract between Telmate, LLC and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1.

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 23, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-404 amending a classification for Medication Aide and amending the pay range from 8 to 10 (DSA-Pay Range 10); Approved Resolution & Order 2021-406 filling a vacancy for the Office of Sheriff of Linn County; announced an Elected Officials meeting to be held on Wednesday, December 1, 2021 at Noon at the Linn County Fair and Expo Center in Conference Room and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2021

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	21,709.42	SOFTWARE,MAINT & SUPPORT FEES
V024352	911 SUPPLY	1,065.32	SEARCH & RESCUE
V003671	A 1 COUPLING	537.75	REPAIRS & MAINT SUPPLY
V011424	AA TOWING & AUTO WRECKING	1,551.00	OTHER CONTRACTED SERVICES
V029093	ACCURATE ELECTRIC UNLIMITED IN	1,312.00	REPAIRS & MAINTENANCE
V027193	AGGREGATE RESOURCE CRUSHING LL	9,294.52	GRAVEL
V025803	AKT BENEFIT ADVISORS	3,492.95	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	595.00	OTHER CONTRACTED SERVICES
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,050.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,692.84	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	6,090.24	OTHER UTILITIES
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V023351	ARONOFF, ELIZABETH	2,783.75	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	6,981.11	COMMUNICATIONS
V029851	BARBO MACHINERY & SUPPLY LLC	5,623.00	SAFETY PROGRAM
V017056	BATTERIES NORTHWEST	1,130.25	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	1,523.45	SUPPLIES
V010883	BEGGS TIRE CENTER - ALBANY	4,580.31	TIRES
V029896	BERKY'S BLUEBERRIES LLC	2,670.00	OTHER CONTRACTED SERVICES
V029898	BLUESUN INC	1,302.88	OTHER CONTRACTED SERVICES
V023205	BOSHART TRUCKING INC	3,848.60	OTHER CONTRACTED SERVICES
V004479	BUCKS SANITARY SERVICE INC	645.00	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,260.00	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	4,050.00	OTHER CONTRACTED SERVICES
V026184	CANON SOLUTIONS AMERICA INC	518.28	OTHER CONTRACTED SERVICES
V029890	CARAHSOFT TECHNOLOGY CORPORATI	2,833.09	OTHER CONTRACTED SERVICES
V000367	CARLSON HARDWARE INC	12,211.92	PROPERTY IMPROVEMENT
V010058	CARSON OIL COMPANY	10,729.80	VEHICLE EXPENSE
V023581	CASCADE TIMBER CONSULTING INC	1,632.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	7,401.84	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	9,861.51	TELEPHONE
V014157	CENTURYLINK	6,710.55	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,746.35	SUPPLIES
V024008	CHANCE	3,862.00	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,399.75	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	1,563.54	REPAIRS & MAINTENANCE
V028045	CITY COUNTY INSURANCE SERVICES	2,608.68	INSURANCE PREMIUMS
V001643	CITY OF ALBANY	31,599.00	CITY WATER
V001118	CITY OF LEBANON	13,004.88	CITY SEWER
V018209	CITY OF MILL CITY	1,084.00	OTHER CONTRACTED SERVICES
V005538	CITY OF SWEET HOME	1,823.35	STORM WATER
V029876	CLARITY MEDIATION AND FACILITA	892.50	OTHER CONTRACTED SERVICES
V029905	CLEVERBRIDGE INC	728.00	SUBSCRIPTIONS & MEMBERSHIPS
V004129	COASTAL FARM & HOME SUPPLY	586.66	SUPPLIES
V021179	COENERGY-CORVALLIS	3,803.20	REPAIRS & MAINT SUPPLY

LINN COUNTY
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Report Date: 11/30/2021

PEID	PE Name	Paid Total	Purpose
V023244	COFFEE HUT OF SWEET HOME LLC	1,236.00	OTHER CONTRACTED SERVICES
V029511	COLES & BETTS ENVIRONMENTAL CO	550.00	OTHER CONTRACTED SERVICES
V028342	COLES SHEET & METAL FAB INC	1,355.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,450.09	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,527.39	OTHER UTILITIES
V000041	COMMUNITY SERVICES CONSORTIUM	32,237.68	OTHER CONTRACTED SERVICES
V027881	CONSER HOMES INC	595.10	PROPERTY RENTAL /LEASE
V024415	CONTROL SOLUTIONS INC	1,415.00	SUPPLIES
V025692	CORDRAY'S PERFORMANCE TRANSMIS	998.20	REPAIRS & MAINT SUPPLY
V022900	CPR WORKS LLC	1,045.00	OTHER CONTRACTED SERVICES
V029345	CREDIBLE BEHAVIORAL HEALTH INC	127,926.00	OTHER CONTRACTED SERVICES
V013201	D & H FLAGGING INC	878.00	OTHER CONTRACTED SERVICES
V016092	DAIRY QUEEN	5,041.00	OTHER CONTRACTED SERVICES
V027873	DAIRY QUEEN OF SWEET HOME	5,385.68	OTHER CONTRACTED SERVICES
V028425	DAVIS WRIGHT TREMAINE LLP	38,314.73	LEGAL FEE
V015100	DAY WIRELESS SYSTEMS INC	2,821.76	SUPPLIES
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,773.33	OTHER CONTRACTED SERVICES
V011653	DELL MARKETING LP	81,312.58	PUBLIC SAFETY SOLUTIONS
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,386.00	GRAVEL
V028912	DEVON BELT-KEKA	780.00	VEHICLE EXPENSE
V020564	DHS-FINANCIAL RECOVERY	45,623.10	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	6,779.63	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	2,465.00	REPAIRS & MAINTENANCE
V013573	DLT SOLUTIONS INC	8,843.45	P.C.'S, ACCESS., SOFTWARE
V004612	EMPLOYMENT DEPT. TAX 47100	21,655.60	CLAIM PAYMENTS
V029653	ENTERPRISE FM TRUST	6,827.51	VEHICLE EXPENSE
V014776	EXPRESS SERVICES INC	20,105.76	CONTRACTED LABOR
V013111	EYE BEAM EVENT SERVICES INC	5,426.00	OTHER CONTRACTED SERVICES
V029695	FARLINE BRIDGE INC	344,917.45	CONTRACT BRIDGE PROJECTS
V019855	FERGUSON ENTERPRISES INC	3,769.66	CULVERT
V011583	FOUNDATION ENGINEERING INC	1,970.00	CONTRACT ROAD PROJECTS
V029480	FR COMPLIANCE GROUP LLC	12,600.00	CONSULTANTS/PROFESSIONAL SVS
V006003	FRAME HOUSE	970.00	SUPPLIES
V028711	FRIEND COMMUNICATIONS	3,245.83	ON-LINE TRANSFER FEE
V020405	GARTEN SERVICES INC	10,191.13	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,470.86	OTHER CONTRACTED SERVICES
V029892	GEM SHAVINGS LLC	5,951.00	SHAVINGS
V018623	GEOFFREY A BERG DMD	2,160.00	CLINICAL EXPENSES
V027550	GIBSON STEEL BASINS INC	1,820.00	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	2,539.96	PROPERTY RENTAL /LEASE
V014508	GRAINGER	1,005.34	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	2,578.54	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V013863	GRESHAM FORD	3,200.00	VEHICLE EXPENSE
V028490	HARDEN PSY. D, SHERRY L	505.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES

LINN COUNTY
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V027514	HEALTH PROS NORTHWEST INC	7,480.00	OTHER CONTRACTED SERVICES
V029456	HENKE, TOM	880.00	MEETINGS / TRAVEL
V017590	HENRY SCHEIN INC	579.43	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	586.50	EQUIPMENT RENTAL / LEASE
V000209	HOYS TRUE VALUE HARDWARE	575.85	TRAFFIC CNTRL SUPPLY
V025511	HYDRAULIC & MACHINE SERVICES	2,720.34	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	702.76	EQUIPMENT RENTAL / LEASE
V004878	INTERSTATE AUTO PARTS WAREHOUS	559.03	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,829.72	OTHER CONTRACTED SERVICES
V026985	JEFF JIMMERSON DESIGN INC	2,169.50	SUPPLIES
V025250	JOHN DEERE FINANCIAL	4,848.01	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	73,758.66	DENT-KAISER
V023298	KELLENBERGER APPLIANCE LLC	849.00	REPAIRS & MAINTENANCE
V028280	KONE INC	1,241.34	OTHER CONTRACTED SERVICES
V029903	KOOS SEED CO	3,140.00	OTHER CONTRACTED SERVICES
V023162	KORE GROUP	2,427.65	RECORDS, BOOKS & FORMS
V029713	KRUMSICK, JAMES P	1,300.00	ARMORY SMOKE & FIRE ALARMS
V026948	LAW SEARCH ASSOCIATES LLC	567.00	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	699.72	VEHICLE EXPENSE
V001238	LINN COUNTY TREASURER	596.40	TRIAL & APPEAL
V006009	LINN FOREST PROTECTIVE ASSOCIA	2,210.29	MISCELLANEOUS
V026962	LINN VETERINARY HOSPITAL PC	553.00	INVESTIGATIONS
V029684	LOCAL GOVERNMENT LAW GROUP PC	8,674.00	LABOR NEGOTIATION
V021078	LS NETWORKS	5,794.66	INTERNET
V004089	LYNN PEAVEY COMPANY	570.88	SUPPLIES
V029575	MARCUM & SONS LLC	10,263.06	CONTRACT BRIDGE PROJECTS
V000709	MATTHEW BENDER LEXISNEXIS	1,371.09	RECORDS, BOOKS & FORMS
V029370	MHL SYSTEMS	2,040.00	REPAIRS & MAINT SUPPLY
V024369	MID VALLEY NEWSPAPERS	1,126.80	NOTICES & PUBLICATIONS
V029055	MID-STATE INDUSTRIAL SERVICE I	1,034.63	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	720.06	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	3,500.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,950.00	OTHER CONTRACTED SERVICES
V028852	MUMEY, SCOTT	583.20	SEMINARS / SCHOOLS / TRAINING
V027491	MUNICIPAL EMERGENCY SERVICES I	1,033.99	UNIFORMS
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V027285	NET TRANSCRIPTS INC	920.87	OTHER CONTRACTED SERVICES
V026728	NEWMAN-LEBANON-STAYTON INC	1,428.00	OTHER CONTRACTED SERVICES
V001433	NORTH SANTIAM PAVING CO	210,881.73	CONTRACT ROAD PROJECTS
V029747	NORTHWEST CORROSION ENGINEERIN	8,214.80	CONSULTANTS/PROFESSIONAL SVS
V021118	NORTHWEST MECHANICAL	760.90	REPAIRS & MAINTENANCE
V013894	NW NATURAL	10,209.63	HEATING FUEL
V005771	O & M TIRE SHOP INC	1,541.14	VEHICLE EXPENSE
V028275	OCHIN INC	17,476.32	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,011.65	PRINTING & REPRODUCTION

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V010901	OFFICE DEPOT	2,801.40	CENTRAL PURCHASING
V022499	OK COUNTRY FEED & SUPPLY INC	1,715.72	OTHER CONTRACTED SERVICES
V026205	OREGON BUILDING OFFICIALS ASSO	550.00	SUBSCRIPTIONS & MEMBERSHIPS
V020454	OREGON CORRECTIONS ENTERPRISES	7,512.00	SUPPLIES
V024258	OREGON DEPART OF FORESTRY	815.03	MISCELLANEOUS
V000521	OREGON DEPARTMENT OF REVENUE	13,689.85	STATE ASSESSMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,248.99	OTHER UTILITIES
V028388	OREGON MENNONITE RESIDENTIAL S	1,625.00	TRANSPORTATION CONTRACTS
V012948	OREGON YOUTH AUTHORITY	3,819.19	FOOD
V029205	OREZONA BLDG & ROOFING CO INC	2,550.00	REPAIRS & MAINTENANCE
V024034	OSU PRINTING & MAILING	945.50	SUPPLIES
V024298	OTIS ELEVATOR COMPANY	667.65	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	918.94	PROPERTY RENTAL /LEASE
V029867	PACIFIC CONTRACTOR SUPPLY LLC	1,661.60	REPAIRS & MAINTENANCE
V001646	PACIFIC POWER	24,882.75	OTHER UTILITIES
V016216	PARR COMPANY	553.60	CONCRETE
V029906	PEACEFUL FAMILY SOLUTIONS LLC	1,283.50	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,000.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,367.72	MISCELLANEOUS
V019406	PETERSON	2,503.26	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,696.60	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	881.18	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	1,970.00	ASPHALT & FREIGHT
V022026	PREMIER ELECTRIC INC	4,967.35	P&P MATERIALS & SERVICES
V026243	PREMIERE FLOORCOVERING INC	2,993.06	VEHICLE EXPENSE
V005557	PROFESSIONAL SECURITY ALARM CO	3,590.00	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	14,922.08	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	19,762.50	OTHER CONTRACTED SERVICES
V029635	QUALITY COATINGS INSPECTION A	26,836.25	CONTRACT BRIDGE PROJECTS
V016937	RAM STEELCO INC	3,019.33	PUBLISHING & SIGNS
V009671	REDWOOD TOXICOLOGY LABORATORY	4,026.21	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	2,034.50	CLINICAL EXPENSES
V023625	REIMERS FURNITURE MFG. INC.	953.70	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	23,003.71	MISCELLANEOUS
V029007	RICH AND RHINE INC	1,279.80	FOOD
V020526	RICHARDS CLEANERS	1,465.10	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	665.04	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	2,545.09	VEHICLE EXPENSE
V029244	S. KELLY CRANE	1,802.28	OTHER CONTRACTED SERVICES
V029893	SAFETY & SERVICE ELECTRIC INC	15,000.00	MOTOR VEHICLE
V006492	SAIF CORPORATION	10,290.63	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	24,691.14	OTHER CONTRACTED SERVICES
V001980	SECURITY ALARM CORPORATION	941.74	REPAIRS & MAINTENANCE
V029596	SEQUOIA CONSULTING	1,906.25	CONSULTANTS/PROFESSIONAL SVS
V029798	SERVPRO	8,456.17	MISCELLANEOUS

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PEID	PE Name	Paid Total	Purpose
V028172	SIEMENS INDUSTRY INC	29,331.00	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	1,883.50	REPAIRS & MAINT SUPPLY
V027032	SOUTH FORK INDUSTRIAL INC	824.55	REPAIRS & MAINT SUPPLY
V023074	SOUTHLAND MEDICAL CORPORATION	1,473.58	SUPPLIES
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,932.96	SAFETY PROGRAM
V004544	STUTZMAN SERVICES INC	2,899.78	OTHER CONTRACTED SERVICES
V029772	SUN LIFE	65,699.84	ACCRUED EXPENSE-LONG TERM
V000492	SUNSHINE INDUSTRIES UNLIMITED	5,000.00	TRANSPORTATION CONTRACTS
V028754	SUPERION LLC	106,260.78	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	675.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,145.16	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	33,164.00	CLIENT SERVICES/SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	16,599.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	750.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,145.00	EMPLOYEE W/H-TEAMSTER UNION
V028594	TESCO PRODUCTS INC	561.88	REPAIRS & MAINTENANCE
V026127	THE POINT RESTAURANT	2,575.40	OTHER CONTRACTED SERVICES
V018542	TRILLIUM FAMILY SERVICES	3,176.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	4,527.72	REPAIRS & MAINTENANCE
V019594	ULINE	503.66	EVIDENCE ROOM
V016000	ULTREX BUSINESS SOLUTIONS	2,650.89	REPAIRS & MAINTENANCE
V002263	UNITED WAY OF LINN COUNTY	670.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,715.00	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	8,381.19	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,116.75	OTHER CONTRACTED SERVICES
V027898	VALLEY FREIGHTLINER INC	582.19	REPAIRS & MAINT SUPPLY
V029530	VILCOX & FLEGEL	2,163.35	REPAIRS & MAINT SUPPLY
V024216	VOLUNTEER CAREGIVERS INC	10,540.00	TRANSPORTATION CONTRACTS
V021562	VPCI	4,880.95	SOFTWARE,MAINT & SUPPORT FEES
V026837	WALTER E NELSON COMPANY	2,728.57	SUPPLIES
V029907	WARNER, SHONDA	2,190.00	RIGHT OF WAY
V007022	WCP SOLUTIONS FORMERLY WEST CO	703.07	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	1,479.69	SUBSCRIPTIONS & MEMBERSHIPS
V019921	WILLAMETTE DENTAL GROUP	26,027.65	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	20,892.47	VEHICLE EXPENSE
V025140	WODTLI QUARRY	5,277.02	GRAVEL
V028465	WOODBURY ENERGY CO INC	190,905.80	GAS, OIL & DIESEL
V028472	WPX COURIER LLC	806.28	LOCKBOX FEES
V023213	XTREME GRAFX	845.56	OTHER CONTRACTED SERVICES
V019297	ZEP MANUFACTURING COMPANY	824.54	REPAIRS & MAINT SUPPLY
Grand Total:		2,276,559.08	