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 September 2023 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: October 2nd, 2023

TO: Legal Advertisement Section

Albany Democrat Herald

FROM: Roger Nyquist, Chairman

Linn County Board of Commissioners

On or before October 10th, 2023 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Sept 29th, 2023

Thank You.





LINN COUNTY LIBRARY REPORT

SEPTEMBER 2023

September 5, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-332 approving a First-Time Youth Wage Grant Agreement between Linn County and Lebanon Aquatic District; Approved Resolution & Order 2023-336 approving a First-Time Youth Wage Grant Agreement between Linn County and Koos Seed Co and Approved Resolution & Order 2023-337 approving a First-Time Youth Wage Grant Agreement between Linn County and Schmizza Public House.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

<u>OTHER:</u> Approved the Agenda; Approved the August 29, 2023 Commissioners' Meeting Minutes and the Commissioners' updated their calendars.

September 12, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-338 approving a Contract between Gresham Automotive, Inc. dba Gresham Ford and delegating authority to execute originals; Approved Resolution 2023-350 approving an Extended Property Tax Abatement Agreement between Linn County a Cosponsor of the Linn County Enterprise Zone and Selmet, Inc.; Approved Resolution & Order 2023-324 approving an Intergovernmental Agreement between Linn Benton Lincoln Education Services District and Linn County for Juvenile Crime Prevention Funding; Approved Resolution & Order 2023-346 approving an Amendment No. 11 to an Intergovernmental Agreement (Agreement No. 5264k) for the Oak Creek Youth Authority (OYA) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-334 approving a Subrecipient Agreement for general transportation services between Senior Citizens of Sweet Home dba Linn Shuttle; Approved Resolution & Order 2023-339 approving an Amendment No. 2 to the Subrecipient Agreement for

special transportation services between Linn County and Senior Citizens of Sweet Home dba Linn Shuttle; Approved Resolution & Order 2023-340 approving an Intergovernmental Agreement for special transportation services between Linn County and the City of Albany, Approved Resolution & Order 2023-341 approving an Intergovernmental Agreement for special transportation services between Linn County and the City of Albany; Approved Resolution & Order 2023-342 approving an Intergovernmental Agreement for special transportation services between Linn County and the City of Lebanon; Approved Resolution & Order 2023-343 approving an Intergovernmental Agreement for special transportation services between Linn County and the City of Lebanon; Approved Resolution & Order 2023-344 approving an Intergovernmental Agreement for special transportation services between Linn County and the Oregon Cascades West Council of Governments; Approved Resolution & Order 2023-345 approving a Subrecipient Agreement for general transportation services between Senior Citizens of Sweet Home dba Linn Shuttle: Approved Resolution & Order 2023-321 approving a Personal Services Contract between Rhodes-Warden Insurance, Inc. and Linn County; Approved Resolution & Order 2023-331 approving a Grant Agreement for the Oregon Criminal Justice Commission Specialty Court Grant Program between the State of Oregon and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-335 approving an Amendment No. 1 to an Intergovernmental Agreement between Benton County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-347 approving a First-Time Youth Wage Grant Agreement between Linn County and Boshart Trucking and Approved Resolution & Order 2023-351 approving a First-Time Youth Wage Grant Agreement between Linn County and The Point Restaurant & Lounge.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: Heard a Planning and Building Department Update from Steve Wills, Linn County Planning and Building Director; Approved Resolution & Order 2023-317 approving a Comprehensive Plan and Zoning Map Amendment to add property to the Lyons Urban Growth Boundary; Approved Ordinance 2023-318 approving an Ordinance amending the Linn County Comprehensive Plan Map and Zoning Map; Approved Resolution & Order 2023-354 approving an update to the construction excise tax rate set by the Greater Albany Public School Board; Approved a Request for Refund from Linn County Planning and Building Department to T2 Incorporated, \$1,000 and Held a Public Hearing (Continued from Tuesday, August 29, 2023) Deliberation and Decision — BC19-0002 — A hearing on remand from the Oregon Land Use Board of Appeals (LUBA) of Linn County Ordinance 2021-397 and Resolution & Order 2021-396 which approved applications by Ronald & Virginia Henthorne for a Comprehensive Plan (Plan) Map Amendment and Zoning Map Amendment on a 108.59-acre property.

ROAD DEPT: Approved Resolution & Order 2023-304 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367,

Old Salem Road) and Approved Resolution & Order 2023-333 accepting a road dedication, Laurel Street, Lebanon, Linn County.

TREASURER: Approved Order 2023-355 approving a transfer of certain appropriations within the General Fund, \$57,397.

PROPERTY MANAGEMENT: None.

<u>OTHER:</u> Approved the Agenda; September 5, 2023 Commissioners' Meeting Minutes and Commissioners updated their calendars.

September 19, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-360 approving a Personal Services Contract and Software Contract between Centralsquare Technologies and Linn County and delegating authority to execute original.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. Adam Brady, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Todd Noble, Linn County Health Services Administrator; Approved Resolution & Order 2023-261 establishing service areas, granting franchises and imposing fees to Solid Waste Collection Services Franchisees in Linn County pursuant to Linn County Code Chapter 530; Approved Resolution & Order 2023-275 approving a Personal Services Contract between Oregon Family Support Network and Linn County; Approved Resolution & Order 2023-298 approving an Intergovernmental Agreement for Developmental Disabilities Services and the Oregon Department of Human Services between the City of Lebanon and Linn County; Approved Resolution & Order 2023-348 approving an Amendment No. 1 to a Personal Services Contract between Jeff Jimerson Design, Inc. dba Madison Avenue Collective and Linn County; Approved Resolution & Order 2023-349 approving an Amendment No. 1 to a Student Affiliation Agreement between Oregon Health & Science University and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-357 approving a Grant Subaward Agreement between Samaritan Lebanon Community Hospital and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-353 approving a Student Affiliation Agreement between Fordham University and Linn County and Approved a Request for Refund from the Linn County Health Department to United Health Group, \$73,768.32.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2023-121 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0328, Goldfish Farm Road); Approved Resolution & Order 2023-122 accepting and recording certain real property granted to Linn County for road purposes (County Road Number

0328, Goldfish Farm Road) and Approved Resolution & Order 2023-358 approving the use of a County road by Tangent Together for the Tangent Harvest Festival Parade and related events.

TREASURER: None.

PROPERTY MANAGEMENT: None.

<u>OTHER:</u> Approved the Agenda; Approved the September 12, 2023 Commissioners' Meeting Minutes; Discussion continued from Tuesday, August 15, 2023 regarding potentially streaming Board meetings; The Board will be attending a Joint Work Session with the Albany City Council on Monday, September 25, 2023 at 4:00 p.m. at the Linn County Fair and Expo Center, 3700 Knox Butte Rd, NE, Albany and Commissioners updated their calendars.

September 26, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-361 approving a Part-Time Temporary Employment Agreement for a Medication Aide; Approved Resolution & Order 2023-363 approving a Grant Agreement No. 35593 between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2023-322 approving a Personal Services Contract between Grace Wellness and Linn County and Approved Resolution & Order 2023-356 approving a First-Time Youth Wage Grant Agreement between Linn County and Pacific Bellwether, LLC, dba Sweet Home Dairy Queen.

APPOINTMENTS: None.

HEALTH: None.

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

<u>PLANNING AND BUILDING:</u> Approved Resolution & Order 2023-352 approving a Property Line Adjustment Applications filed by Casey Meadows to adjust lines between three properties and Approved Resolution & Order 2023-362 approving an update to the construction excise tax rate set by the Lebanon School District and Linn County.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

<u>OTHER:</u> Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director and Commissioners updated their calendars.

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	5,853.75	UNIFORMS
V026175	A&E IMAGING	10,167.00	COMPUTER SUPPLIES & EQUIP.
V011424	AA TOWING & AUTO WRECKING	1,607.00	VEHICLE EXPENSE
V029929	ABLE, ROBERT	2,800.00	OTHER CONTRACTED SERVICES
V030318	ACTIVE MEDIA INC	922.50	MARKETING
V018626	ALBANY BOX COMPANY	7,094.48	CUSTODIAL SUPPLIES
V024453	ALBANY HELPING HANDS	1,700.00	OTHER CONTRACTED SERVICES
V025104	ALBANY PARTNERSHIP FOR HOUSING	3,688.32	OTHER CONTRACTED SERVICES
V000097	ALBANY RENTAL	868.50	EQUIPMENT RENTAL / LEASE
V029955	ALENTADO TRAINING CONSULTANTS	690.00	SEMINARS / SCHOOLS / TRAINING
V000007	ALLIED WASTE SERVICES	11,612.60	SANITATION SERVICE
V028448	ALONZO, RYAN	748.00	SOFTWARE, MAINT & SUPPORT FEES
V000906	AMERICAN ROOTER INC	825.00	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	642.89	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	962.90	OTHER CONTRACTED SERVICES
V030407	ARNDT, EVA	666.12	SEMINARS / SCHOOLS / TRAINING
V023351	ARONOFF, ELIZABETH	2,425.00	OTHER CONTRACTED SERVICES
V000692	ASSOCIATION OF O & C COUNTIES	8,160.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,564.16	COMMUNICATIONS
V028960	AVOCETTE TECHNOLOGIES INC	2,100.00	AVOCETTE SOFTWARE
V027622	AXIS ELECTRIC	3,802.79	OTHER CONTRACTED SERVICES
V017056	BATTERIES NORTHWEST	849.15	REPAIRS & MAINT SUPPLY
V029710	BEGGS CONSTRUCTION INC	30,816.88	REPAIRS & MAINTENANCE
V010883	BEGGS TIRE CENTER - ALBANY	3,218.00	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	742.90	VEHICLE EXPENSE
V016654	BENTON COUNTY HEALTH DEPARTMEN	1,000.00	SEMINARS / SCHOOLS / TRAINING
V029665	BIG ROCK SPORTS	743.62	SUPPLIES
V025343	BLR	573.00	RECORDS, BOOKS & FORMS
V029898	BLUESUN INC	2,486.82	OTHER CONTRACTED SERVICES
V000513	BOB BARKER COMPANY INC	2,720.88	SUPPLIES
V023205	BOSHART TRUCKING INC	900.46	YOUTH WAGE GRANT PROG
V000038	BRIM TRACTOR CO INC	2,208.49	REPAIRS & MAINT SUPPLY
V000637	BROTHERS CONCRETE CUTTING INC	1,400.00	REPAIRS & MAINTENANCE
V004479	BUCKS SANITARY SERVICE INC	2,521.20	OTHER CONTRACTED SERVICES
V029541	CALDERON, MARTHA	3,195.32	OTHER CONTRACTED SERVICES
V029794	CALIBER COLLISION	3,250.31	VEHICLE EXPENSE
V030409	CAPITOL CHEVROLET- CADILLAC IN	49,339.88	CONSTRUCTION EQUIPMENT
V018428	CARQUEST AUTO PARTS STORE	534.82	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	22,332.32	GAS, OIL & DIESEL & PROPANE
V014735	CDW GOVERNMENT INC	24,159.34	SOFTWARE, MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,005.42	TELEPHONE
V030104	CENTER FOR DEVELOPING HOPE LLC	800.00	OTHER CONTRACTED SERVICES
V030104 V012090	CENTRAL PRINT & REPROGRAPHIC S	640.20	PRINTING & REPRODUCTION
V012030 V014157	CENTURYLINK	13,861.46	TELEPHONE
V014137 V020223	CENVEO	1,668.48	SUPPLIES
V020223 V024008	CHANCE	8,509.16	OTHER CONTRACTED SERVICES
4 UZTUUU	CHRICL	0,509.10	OTTER CONTRACTED SERVICES

PEID	PE Name	Paid Total	Purpose
V027953	CINTAS CORPORATION NO 2	5,370.60	REPAIRS & MAINT SUPPLY
V001643	CITY OF ALBANY	21,973.80	CITY SEWER
V001011	CITY OF BROWNSVILLE	618.86	CITY SEWER
V001118	CITY OF LEBANON	1,252.71	OTHER UTILITIES
V005538	CITY OF SWEET HOME	3,275.31	OTHER UTILITIES
V029876	CLARITY MEDIATION AND FACILITA	2,360.00	OTHER CONTRACTED SERVICES
V004129	COASTAL FARM & HOME SUPPLY	3,511.10	LODGING TAX CAP. PROJECTS
V021179	COENERGY-CORVALLIS	906.53	GAS, OIL & DIESEL & PROPANE
V019044	COMCAST	3,260.30	COMMUNICATIONS
V014138	COMFORT SUITES	7,258.36	HOTEL RENTAL
V019935	CONOCO PHILLIPS COMPANY	2,457.00	REPAIRS & MAINT SUPPLY
V025871	CONSTANT CONTACT	1,223.82	SUBSCRIPTIONS & MEMBERSHIPS
V000035	CONSUMERS POWER INC	4,441.67	ELECTRICITY
V022335	COOK FAMILY FARMS	1,936.42	YOUTH WAGE GRANT PROG
V030026	COOK, JACE D	814.66	MEETINGS / TRAVEL
V000959	CORAL SALES COMPANY	8,208.01	GUARD RAIL/NEW & UPGRADE
V030301	CORNERSTONE WHOLE HEALTHCARE O	2,160.00	OTHER CONTRACTED SERVICES
V026282	COUNTRYSIDE ELECTRIC INC	1,320.29	REPAIRS & MAINTENANCE
V019424	CRABTREE AUTOMOTIVE INC	920.99	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	17,136.08	OTHER CONTRACTED SERVICES
V000499	CREDITORS COLLECTIONS SERVICES	849.34	EMPLOYEE W/H-GARNISHMENTS
V013891	CSK AUTO INC	2,978.59	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	872.35	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	15,400.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	3,053.00	EQUIPMENT RENTAL / LEASE
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,534.66	COPIER MAINT & USAGE
V030284	DEEPSEAS LLC	10,370.83	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	5,112.03	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	2,171.40	CONTRACT ROAD PROJECTS
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	15,379.06	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	662.50	
V000767	ECONOMY SUPPLY BUILDING CENTER	3,195.04	SUPPLIES
V029653	ENTERPRISE FM TRUST	29,606.51	VEHICLE EXPENSE
V014776	EXPRESS SERVICES INC	50,118.84	OTHER CONTRACTED SERVICES
V023943	FARWEST STEEL CORPORATION	25,788.69	BRIDGE STEEL
V013635	FASTENAL COMPANY	1,147.17	SUPPLIES
V018002	FEI TESTING & INSPECTION INC	2,284.10	ASPHALT & FREIGHT
V019855	FERGUSON ENTERPRISES INC	3,160.69	LODGING TAX CAP. PROJECTS
V030183	FOOTHILLS COTTAGES LLC	1,261.50	PROPERTY RENTAL /LEASE
V029968	FR INTEGRITY LLC	6,447.50	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	4,577.35	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	18,035.25	OTHER CONTRACTED SERVICES
V008767	GATEWAY	2,102.51	OTHER CONTRACTED SERVICES
V029476	GENERAL PACIFIC INC	5,498.00	SUPPLIES
V018623	GEOFFREY A BERG DMD	3,240.00	CLINICAL EXPENSES
, 010023	OLOTTRET IT DERO DITE	3,270.00	Chitici il Lin Lindly

PEID	PE Name	Paid Total	Purpose
V025753	GOD GEAR INC	2,638.60	PROPERTY RENTAL /LEASE
V029694	GORDON, JEROME SETH	1,800.00	PSYCHO/PSYCH/ASSESSMENT
V014508	GRAINGER	2,209.87	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANICAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V028490	HARDEN PSY. D, SHERRY L	1,360.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	1,076.66	PROPERTY RENTAL /LEASE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	938.00	REPAIRS & MAINT SUPPLY
V030303	HELTZEL WILLIAMS PC	768.00	LABOR NEGOTIATION
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,367.70	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	5,900.43	LODGING TAX CAP. PROJECTS
V029504	HOLT AG SOLUTIONS	14,404.13	REPAIRS & MAINT SUPPLY
V015964	HOME DEPOT CREDIT SERVICES	2,619.28	SUPPLIES
V000209	HOYS TRUE VALUE HARDWARE	876.89	REPAIRS & MAINT SUPPLY
V030405	HSI WORKPLACE COMPLIEANCE SOLU	4,000.20	SEMINARS / SCHOOLS / TRAINING
V023296	IRON MOUNTAIN	1,563.48	OTHER CONTRACTED SERVICES
V029846	IRVINVILLE LLC	508.46	YOUTH WAGE GRANT PROG
V021853	JACKSONS FOOD STORES	1,600.00	AT-RISK ENHANCEMENTS
V024367	JD MCGEE INC	911.50	LODGING TAX CAP. PROJECTS
V024307 V026985	JEFF JIMMERSON DESIGN INC	15,753.00	OTHER CONTRACTED SERVICES
V020983 V024174	JIMCO ELECTRICAL CONTRACTING	1,519.26	REPAIRS & MAINT SUPPLY
V024174 V030302	JUAN MANUEL MACIEL CHAVEZ	6,000.00	EXPO GROUNDS UPKEEP
V030302 V030035	KAREN COX COUNSELING INC	3,444.61	PSYCHO/PSYCH/ASSESSMENT
V030033 V014268	KELLER SUPPLY COMPANY	934.11	REPAIRS & MAINTENANCE
V030418 V000080	KENNETH D ROTH & EVON J ROTH KNIFE RIVER	15,900.00	RIGHT OF WAY GRAVEL
		20,381.70	
V029468	KNOWBE4 INC KONE INC	11,128.32	CYBERSECURITY SOFTWARE
V028280		1,346.00	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	1,500.00	FIRE ALARM REPL/WILL. HEALTH
V004006	LARSELL MECHANICAL SERVICE INC	1,273.95	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	3,630.00	REPAIRS & MAINTENANCE
V022021	LEBANON ANIMAL CLINIC	3,902.25	
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	5,443.87	VEHICLE EXPENSE
V027781	LIMELIGHT DEPARTMENT	1,955.00	OTHER CONTRACTED SERVICES
V002451	LINN COUNTY 4-H	3,000.00	4-H FAIR
V001238	LINN COUNTY TREASURER	1,713.11	RESTITUTION PROGRAM
V029684	LOCAL GOVERNMRENT LAW GROUP PC	2,197.50	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	1,036.08	LODGING TAX CAP. PROJECTS
V021078	LS NETWORKS	5,602.69	INTERNET
V022991	MACDONALD INDUSTRIAL SUPPLY IN	522.50	SUPPLIES
V011598	MARION COUNTY TREASURY DEPARTM	1,201.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	912.92	REPAIRS & MAINTENANCE
V022071	MCKENZIE DISPOSAL LLC	2,300.00	SANITATION SERVICE
V024369	MID VALLEY NEWSPAPERS	7,871.74	SUBSCRIPTIONS & MEMBERSHIPS
V026716	MORLEY THOMAS LLC	8,067.12	LEGAL FEE

PEID	PE Name	Paid Total	Purpose
V027820	MORRIS, CHAD M	6,405.00	OTHER CONTRACTED SERVICES
V029940	MOUNTAIN CREST RECOVERY	960.00	PROPERTY RENTAL /LEASE
V029512	MTSL GROUP, LLC	2,700.00	OTHER CONTRACTED SERVICES
V025257	NOBLE, TODD	626.51	MEETINGS / TRAVEL
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V028549	NORTHWEST CLINICAL REGISTRY	637.50	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	2,278.16	REPAIRS & MAINTENANCE
V013894	NW NATURAL	4,337.83	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,029.00	VEHICLE EXPENSE
V028275	OCHIN INC	2,167.55	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,542.19	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,193.84	SUPPLIES
V018543	OFFICE OF STATE FIRE MARSHAL	650.00	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	2,428.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	49,227.11	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	4,855.55	GRAVEL
V025148	OREGON HEALTH AUTHORITY	6,247.83	OTHER CONTRACTED SERVICES
V030043	OREGON ICE COMPANY LLC	1,386.00	ICE SERVICES
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V012948	OREGON YOUTH AUTHORITY	8,990.03	OTHER UTILITIES
V024298	OTIS ELEVATOR COMPANY	827.92	REPAIRS & MAINTENANCE
V029867	PACIFIC CONTRACTOR SUPPLY LLC	2,744.00	CULVERT
V029734	PACIFIC FUEL INJECTION	1,375.00	REPAIRS & MAINT SUPPLY
V016517	PACIFIC OFFICE AUTOMATION	2,225.31	COPIER MAINT & USAGE
V001646	PACIFIC POWER	42,039.72	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	1,499.97	EQUIPMENT REPAIRS
V016216	PARR COMPANY	1,097.80	REPAIRS & MAINTENANCE
V029884	PASTORELLE, DOMINICK FRANCIS	990.00	SEMINARS / SCHOOLS / TRAINING
V025422	PAY E INC	936.00	CLIENT SERVICES/SUPPLIES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	1,840.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	3,860.91	CLIENT SERVICES/SUPPLIES
V019406	PETERSON	1,030.55	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	5,703.30	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	795.00	MICRO CHIPPING SUPPLIES
V029847	PHELAN ENTERPRISES LLC	1,449.04	YOUTH WAGE GRANT PROG
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	712.63	OTHER CONTRACTED SERVICES
V001759	POTTERS INDUSTRIES INC	24,669.60	STRIPING PAINT
V027355	POWERDMS INC	650.00	SOFTWARE, MAINT & SUPPORT FEES
V025290	PROFESSIONAL INTERPRETERS	896.25	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	2,792.00	OTHER CONTRACTED SERVICES
V025960	PROTOCALL SERVICES INC	8,922.12	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,493.66	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	677.80	ODVA TRAVEL REIMBURSMENT
V016937	RAM STEELCO INC	1,365.77	REPAIRS & MAINTENANCE
		1,500.11	

PEID	PE Name	Paid Total	Purpose
V029616	RAPID REFILL PRINT SOLUTIONS	1,949.86	SUPPLIES
V029921	REDDELL, LARQUETTA	717.80	PROPERTY RENTAL /LEASE
V029454	REDING & MARY INC	534.00	VEHICLE EXPENSE
V009671	REDWOOD TOXICOLOGY LABORATORY	7,370.86	LABORATORY
V021462	RIVER-BEND SAND & GRAVEL	5,078.42	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	3,284.56	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE
V026923	S S EQ INC	1,520.37	REPAIRS & MAINT SUPPLY
V019226	SAMARITAN HEALTH SERVICES	36,306.40	PROSECUTION
V028821	SAMARITAN OCCUPATIONAL MEDICIN	2,358.00	PHYSICAL EXAMINATIONS
V008868	SECRETARY OF STATE	2,551.00	STATE ARCHIVE STORAGE
V001980	SECURITY ALARM CORPORATION	614.29	P&P MATERIALS & SERVICES
V029253	SEQUENTIAL	525.00	REPAIRS & MAINTENANCE
V003257	SHERWIN WILLIAMS	711.65	REPAIRS & MAINTENANCE
V027733	SIERRA SANTA FE CORPORATION	733,844.50	ASPHALT & FREIGHT
V019864	SIMPLEXGRINNELL	2,430.30	REPAIRS & MAINTENANCE
V000258	SMITH GLASS SERVICE INC	660.00	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	4,628.05	SMALL TOOLS & EQUIPMENT
V018975	SORTE PAINTING INC	3,660.00	REMODELING/REPAIRS
V027032	SOUTH FORK INDUSTRIAL INC	603.52	REPAIRS & MAINT SUPPLY
V030206	SPARKLE CLEANERS	1,450.05	UNIFORMS
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,261.89	SUPPLIES
V013414 V002080	STAR WATER SYSTEMS INC	708.00	REPAIRS & MAINTENANCE
V0028682	SURMON, DAVID	1,659.30	PROPERTY RENTAL /LEASE
V020052 V000256	SWEET HOME SANITATION	8,825.16	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	101,593.00	5311 FEDERAL SECTION
V007553 V016552	SWEET HOME SENIOR CENTER DIAL	27,294.00	STIF PAYROLL
V010332 V025415	SYSCO PORTLAND INC	2,967.18	SUPPLIES
V025415 V017540	TEC EQUIPMENT	3,046.41	REPAIRS & MAINT SUPPLY
V017540 V025639	THE GLASS MAN INC	1,011.00	VEHICLE EXPENSE
V023037 V030186	THE SATRE GROUP		LODGING TAX CAP. PROJECTS
V030100 V025630	THE SATKE GROOT THERAP SERVICES	12,668.11	OTHER CONTRACTED SERVICES
V023030 V028325	THERMO FISHER SCIENTIFIC (ASHE	1,981.70	REPAIRS & MAINTENANCE
V020323 V022300	THERMO FLUIDS INC	642.00	OTHER CONTRACTED SERVICES
V022300 V018542	TRILLIUM FAMILY SERVICES	2,336.00	OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES
	TWGW INC NAPA AUTO PARTS		
V017226 V021665	UDELL ENGINEERING & SURVEYING	3,997.54 13,470.00	REPAIRS & MAINTENANCE LODGING TAX CAP. PROJECTS
V019594	ULINE	1,774.49	EVIDENCE ROOM
V016000	ULTREX BUSINESS SOLUTIONS	3,160.54	COPIER MAINT & USAGE
V025522	USA NET INC	4,883.57	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	2,680.50	REPAIRS & MAINTENANCE
V027898	VALLEY FREIGHTLINER INC	1,149.82	REPAIRS & MAINT SUPPLY
V009401	VAN DYKES SIGNMAKERS	1,547.50	VEHICLE EXPENSE
V029235	VICTOR TORRONI	31,260.96	CLIENT SERVICES/SUPPLIES
V026837	WALTER E NELSON COMPANY	3,572.94	SUPPLIES

PEID	PE Name	Paid Total	Purpose
V030414	WENDY LEE FEKKERS	2,107.26	LEGAL FEE
V019610	WEST PAYMENT CENTER	1,699.36	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	411,047.21	ASPHALT & FREIGHT
V022602	WESTERN STATES DESIGN INC	2,283.05	REPAIRS & MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	12,956.97	REPAIRS & MAINTENANCE
V004432	WILBUR ELLIS COMPANY	31,333.74	ROADSIDE SPRAY
V020637	WILCO FARM STORE	2,168.51	SUPPLIES
V027318	WILLAMETTE TIRE	2,850.00	TIRES
V030415	WIRELESS CONNECTION LLC	825.00	COMMUNICATIONS
V030273	WISER, THOMAS W	942.50	CONTRACT ROAD PROJECTS
V028465	WOODBURY ENERGY CO INC	124,265.63	BULK FUEL PURCHASES
V026123	WORKPLACE RESOURCES INC	40,874.47	OFFICE EQUIPMENT
V019297	ZEP MANUFACTURING COMPANY	624.91	REPAIRS & MAINT SUPPLY
V030413	ZEROBASE ENERGY LLC	37,308.00	FIRE RADIO IMPROVEMENT PROJ.
	Grand Total:	2,713,389.38	