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 April 2022 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

DARRIN L. LANE Administrative Officer

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

MEMORANDUM

DATE: April 11th, 2022

- TO: Legal Advertisement Section Albany Democrat Herald
- FROM: Roger Nyquist, Chairman Linn County Board of Commissioners

On or before May 10th, 2022 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of April 29th, 2022

Thank You.



LINN COUNTY LIBRARY REPORT

APRIL 2022

<u>April 5, 2022</u>

AGREEMENTS & CONTRACTS: None.

<u>APPOINTMENTS</u>: Approved Resolution 2022-133 reappointing a member to the Linn County Budget Committee.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: Held a Sealed Bid Opening for Account No. 772292; Approved Resolution & Order 2022-138 approving a Disclosure and Release Agreement for the transfer of real property to the Family Assistance and Resource Center Group and Resolution & Order 2022-139 approving a transfer of real property to Family Assistance and Resource Center Group.

OTHER: Approved the Agenda; Approved the March 29, 2022 Commissioners' Meeting Minutes; Heard a Veterans' Services Quarterly Update from Dee Baley-Hyder, Linn County Veterans' Services Officer; Approved Resolution & Order 2022-119 adopting a new classification for Special Transportation Program Coordinator (Management /Exempt - Range 22); Approved Resolution & Order 2022-122 adopting a new classification for Juvenile Education Specialist 1 (SEIU-Pay Range 14); Approved Resolution & Order 2022-130 amending a classification for Mental Health Specialist 1 and amending the Pay Range from 14 to 16 (SEIU-Pay Range 16); Approved Resolution & Order 2022-131 amending a classification for County Attorney Legal Administrative Assistant and amending the Pay Range from 10 to 13 (Management/Exempt-Pay Range 13); Commissioners updated their calendars and announced that there would be an Elected Officials meeting on Tuesday, April 5, 2022 at Noon to 2:00 p.m. at the Linn County Fair and Expo Center in Conference Rooms 1 and 2; announced that the Board meeting for the week of April

11th would be held on Thursday, April 14, 2022 at 10:00 a.m. and announced that the Board met with Marion County Board of Commissioners in regard to ORS 192.660(2)(h).

<u>April 14, 2022</u> - (This meeting was moved from the regularly scheduled Tuesday Board Meeting)

<u>AGREEMENTS & CONTRACTS:</u> Approved Resolution & Order 2022-135 approving a County Opportunity Grant Program Agreement for improvements at Green Peter Reservoir between the Oregon Parks and Recreation Department and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-132 approving an Intergovernmental Agreement for the Election Modernization Grant Agreement between the State of Oregon and Linn County and delegating authority to execute originals and Approved Resolution & Order 2022-141 approving a Lease Agreement between the Courthouse Diner and Casetta Di Pasta, LLC and Linn County.

APPOINTMENTS: None.

HEALTH: None.

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

<u>PLANNING</u>: Heard a Planning Update from Alyssa Boles, Planning Manager, Linn County Planning and Building Department and Heard a Building Update from Steve Wills, Building Official, Linn County Planning and Building Department.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the amended Agenda; Approved the April 5, 2022 Commissioners' Meeting Minutes; Heard a Linn County Quarterly Financial Report as of March 31, 2022 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Held a discussion regarding the First-Time Employment Youth Wage Grant Program; Commissioners updated their calendars and Announced the Linn County 2022-2023 Budget Hearings will be held Monday, May 2, 2022 through Thursday, May 5, 2022 at the Linn County Fair and Expo Center, 3700 Knox Butte Road, Albany.

April 19, 2022

<u>AGREEMENTS & CONTRACTS:</u> Approved Resolution & Order 2022-120 approving the 2022 Linn County Small Business First-Time Employment Youth Wage Grant Program; Approved Resolution & Order 2022-136 adopting a Collective Bargaining Agreement (2022-2025) between Linn County Deputy Sheriff's Association and Linn County Sheriff's Office and Linn County; Approved Resolution & Order 2022-137 adopting a Collective Bargaining Agreement (2022-2025) between Linn County Juvenile Detention Association and Linn County Juvenile Department and Linn County; Approved

APPOINTMENTS: None.

HEALTH: Heard Communicable Disease and Vital Statistics Reports from Dr. William Muth. Linn County Health Officer: Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2022-057 approving an Intergovernmental Agreement between the State of Oregon Department of Corrections and Linn County: Approved Resolution & Order 2022-107 approving an Amendment No. 5 to a Letter of Agreement between Samaritan Lebanon Hospital and Linn County; Approved Resolution & Order 2022-115 approving a Student Affiliation Agreement between Samford University College of Health Sciences and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-116 approving an Intergovernmental Agreement between the National Association of County and City Health Officials and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-117 approving a Personal Services Contract between Casa Latinos Unidos and Linn County; Approved Resolution & Order 2022-121 approving a Memorandum of Understanding between Lincoln County and Linn County and Approved Resolution 2022-134 appointing members to the Linn County Mental Health Advisory Board.

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

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2022-129 approving a renewal to an Agreement for purchasing and removing aggregate to be used by the Linn County Road Department between William F. Brock and Mary J. Brock and Linn County; Approved Resolution 2022-140 approving the necessity of acquiring property for the Seven Mile Lane Selmet Entrance Improvement Project pursuant to ORS 35.235 and ORS 35.610 and Approved Resolution 2022-147 delegating authority to Wayne E. Mink, Roadmaster, to purchase a self-propelled sweeper.

TREASURER: Approved Order 2022-142 approving a transfer of certain appropriations within the Grants Fund, \$40,000; Approved Order 2022-144 approving a transfer of certain appropriations within the Law Enforcement Levy Fund, \$20,000; Approved Order 2022-145 accepting an expenditure of a certain grant within the Grants Fund, \$105,679 and Approved Order 2022-146 approving a transfer of certain appropriations within the Grants Fund, \$250,000.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the April 14, 2022 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2022-143 adopting a classification for Data Center Engineer (Management/Exempt - Pay Range 21); Approved Resolution 2022-151 approving a Declaration of Necessity to Acquire Certain Real Property; Approved Approving a Wrecking License for Hwy 34 Towing and Repair with a Letter of Understanding and Announced the Linn County 2022-2023 Budget Hearings will be held on Monday, May 2, 2022 through Thursday, May 5, 2022 at the Linn County Fair and Expo Center, 3700 Knox Butte Road, Albany and Commissioners updated their calendars.

April 26, 2022

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; Approved the April 19, 2022 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution 2022-148 approving an Oregon Department of Revenue Assessment and Taxation Grant document; Held a Sealed Bid Opening for the Armory Building Re-Roof Project; Approved a Proclamation "Parkinson's Disease Awareness Month" for April, 2022; Commissioners updated their calendars and announced that the Linn County 2022-2023 Budget Hearings would be held on Monday, May 2, 2022 through Thursday, May 5, 2022 at the Linn County Fair and Expo Center, 3700 Knox Butte Road, Albany.

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	539.00	COMPUTER SUPPLIES & EQUIP.
V024352	911 SUPPLY	6,568.03	SUPPLIES
V003671	A 1 COUPLING	858.78	REPAIRS & MAINTENANCE
V011424	AA TOWING & AUTO WRECKING	1,330.00	OTHER CONTRACTED SERVICES
V012353	ABC HOUSE	44,935.75	OTHER CONTRACTED SERVICES
V029725	ADOBE INC	10,794.00	SOFTWARE, MAINT & SUPPORT FEES
V024528	AFFAIR CATERING	2,389.20	MEETINGS / TRAVEL
V023890	AL'S JANITORIAL SERVICE INC	740.00	OTHER UTILITIES
V028806	ALBANY AND CORVALLIS LOCK & KE	636.50	SUPPLIES
V018626	ALBANY BOX COMPANY	582.12	SUPPLIES
V024453	ALBANY HELPING HANDS	1,700.00	PROPERTY RENTAL /LEASE
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,050.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	3,832.00	SUPPLIES
V023596	ALBANY TIRE FACTORY	1,637.59	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	5,900.10	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE, MAINT & SUPPORT FEES
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V003037 V007804	ANALYTICAL LABORATORY & CONSUL	1,347.30	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,528.75	OTHER CONTRACTED SERVICES
V025551 V000692	ASSOCIATION OF 0 & C COUNTIES		OTHER CONTRACTED SERVICES
		15,017.23	
V022276	AT&T MOBILITY	7,145.29	COMMUNICATIONS
V028960	AVOCETTE TECHNOLOGIES INC	1,721.25	P.C.'S, ACCESS., SOFTWARE
V020163	BATTERIES PLUS #210	2,825.50	SUPPLIES
V029625	BDI BEARING DISTRIBUTORS, INC	2,179.20	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	2,501.41	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	553.90	VEHICLE EXPENSE
V027001	BENTON COUNTY SHERIFF OFFICE	1,665.83	SUBSCRIPTIONS & MEMBERSHIPS
V003542	BIMART	551.90	REPAIRS & MAINT SUPPLY
V000513	BOB BARKER COMPANY INC	709.48	SUPPLIES
V004479	BUCKS SANITARY SERVICE INC	1,142.26	SANITATION
V026221	CALAPOOIA MIDDLE SCHOOL	1,257.90	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	2,550.00	OTHER CONTRACTED SERVICES
V022677	CAPITOL ASSET & PAVEMENT SERVI		CONSULTANTS/PROFESSIONAL SVS
V000367	CARLSON HARDWARE INC	7,557.21	
V010058	CARSON OIL COMPANY	9,880.93	GAS, OIL & DIESEL
V024898	CASCADE EARTH SCIENCES	9,048.90	CONTRACT ROAD PROJECTS
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,297.40	OTHER CONTRACTED SERVICES
V014157	CENTURYLINK	6,805.40	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,756.30	BULK FUEL PURCHASES
V024008	CHANCE	7,559.16	PROPERTY RENTAL /LEASE
V027953	CINTAS CORPORATION NO 2	3,646.18	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	3,971.41	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	59,848.70	CITY SEWER
V001118	CITY OF LEBANON	2,041.71	CITY WATER
V020189	CITY OF MILLERSBURG	748.50	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	2,967.64	CITY SEWER

PEID	PE Name	Paid Total	Purpose
V029876	CLARITY MEDIATION AND FACILITA	773.50	OTHER CONTRACTED SERVICES
V028953	COAST INDUSTRIAL SYSTEMS INC	2,631.07	REPAIRS & MAINT SUPPLY
V004129	COASTAL FARM & HOME SUPPLY	1,690.16	SMALL TOOLS & EQUIPMENT
V021179	COENERGY-CORVALLIS	11,149.13	GAS, OIL & DIESEL
V018781	COFFIN BUTTE LF	561.63	OTHER UTILITIES
V029003	COKER, DANIEL	1,125.00	COMMITMENT RELATED COSTS
V029511	COLES & BETTS ENVIRONMENTAL CO	4,500.00	OTHER CONTRACTED SERVICES
V028342	COLES SHEET & METAL FAB INC	6,485.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,367.09	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	5,033.62	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	2,309.75	REPAIRS & MAINTENANCE
V029909	CONCRETE LOG SYSTMES INC	15,381.25	PROPERTY IMPROVEMENT
V027881	CONSER HOMES INC	4,154.80	MOVE-IN-EXPENSES
V026144	CONSOLE CLEANING SPECIALISTS	3,500.00	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	1,552.52	ELECTRICITY
V000959	CORAL SALES COMPANY	11,010.75	BRIDGE STEEL
V026282	COUNTRYSIDE ELECTRIC INC	925.35	REMODELING/REPAIRS
V019424	CRABTREE AUTOMOTIVE INC	29,709.37	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	14,644.38	OTHER CONTRACTED SERVICES
V023779	CREEKSIDE FENCE LLC	3,020.00	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	25,015.50	ROADSIDE SPRAY
V017764	CUMMINS NORTHWEST INC	12,625.25	SUPPLIES
V024531	CURTIS RESTAURANT EQUIPMENT	44,743.00	REPAIRS & MAINTENANCE
V029999	DAHLED UP CONSTRUCTION INC	51,849.23	LODGING TAX CAP. PROJECTS
V020467	DAVID EVANS & ASSOCIATES INC	1,588.48	CONTRACT ROAD PROJECTS
V000196	DAVIS GLASS INC	3,610.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	2,623.25	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,466.05	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	5,337.54	P.C.'S, ACCESS., SOFTWARE
V003112	DEPARTMENT OF ADMINISTRATIVE S	5,980.00	SPECIAL EQUIPMENT
V020564	DHS-FINANCIAL RECOVERY	20,055.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	16,903.40	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	1,151.50	REPAIRS & MAINTENANCE
V013573	DLT SOLUTIONS INC	681.36	P.C.'S, ACCESS., SOFTWARE
V028395	DREWGLE ENTERPRISES LLC	2,454.20	CLIENT SERVICES/SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	4,921.69	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	6,587.50	REPAIRS & MAINTENANCE
V029653	ENTERPRISE FM TRUST	8,825.11	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	1,887.10	REPAIRS & MAINTENANCE
V029942	ERGOCENTRIC	626.40	CENTRAL PURCHASING
V029471	ESCO SOLUTIONS INC.	7,128.55	PUBLIC SAFETY SOLUTIONS
V024184	EUGENE WATER & ELECTRIC BOARD	9,600.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	52,964.05	CONTRACTED LABOR
V021334	FAMILY TREE RELIEF NURSERY	39,300.00	OTHER CONTRACTED SERVICES
V018002	FEI TESTING & INSPECTION INC	2,874.80	GRAVEL
V019855	FERGUSON ENTERPRISES INC	1,313.84	PROPERTY IMPROVEMENT

PEID	PE Name	Paid Total	Purpose
V000705	FILTER CARE	970.14	SUPPLIES
V029552	FINSTER FORESTRY LLC	1,800.00	SEMINARS / SCHOOLS / TRAINING
V011583	FOUNDATION ENGINEERING INC	1,120.03	CONTRACT ROAD PROJECTS
V029968	FR INTEGRITY LLC	14,700.00	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	5,255.61	VISA/RESERVATION/EXPENSE
V027891	GALLS LLC	2,320.00	SUPPLIES
V020405	GARTEN SERVICES INC	16,194.34	OTHER CONTRACTED SERVICES
V008767	GATEWAY	2,030.33	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	1,920.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	1,275.00	PROPERTY RENTAL /LEASE
V027493	GORDON AYLWORTH & TAMI PC	1,160.23	EMPLOYEE W/H-GARNISHMENTS
V014508	GRAINGER	2,520.86	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANICAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V013213	GROVER CLEANING SERVICE INC	1,650.00	OTHER CONTRACTED SERVICES
V025042	GUTCHES LUMBER CO.	3,867.50	SHAVINGS
V028490	HARDEN PSY. D, SHERRY L	1,693.50	OTHER CONTRACTED SERVICES
V026183	HART'S JANITORIAL	670.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	18,283.00	SOFTWARE, MAINT & SUPPORT FEES
V017590	HENRY SCHEIN INC	2,366.37	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	1,853.87	LODGING TAX CAP. PROJECTS
V000209	HOYS TRUE VALUE HARDWARE	992.28	SUPPLIES
V000473	INDUSTRIAL WELDING SUPPLY INC	3,519.56	SUPPLIES
V026999	INTERFACE SERVICES INC	702.65	REPAIRS & MAINTENANCE
V023296	IRON MOUNTAIN	1,532.43	OTHER CONTRACTED SERVICES
V029620	IT1 SOURCE, LLC	15,036.00	SOFTWARE, MAINT & SUPPORT FEES
V025480	JACKSON STREET YOUTH CENTER	3,750.00	OTHER CONTRACTED SERVICES
V030011	KEEVAC INDUSTRIES INC	17,093.00	SPECIAL EQUIPMENT
V000219	KING OFFICE EQUIPMENT INC	14,683.93	SUPPLIES
V000080	KNIFE RIVER	2,067.08	PROPERTY IMPROVEMENT
V027379	KOFFLER BOATS INC	7,000.00	REPAIRS & MAINTENANCE
V028280	KONE INC	1,241.34	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	900.00	OTHER CONTRACTED SERVICES
V015595	LANGUAGE LINE SERVICES	862.40	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	9,986.77	REPAIRS & MAINTENANCE
V000072	LES SCHWAB TIRE CENTERS	6,240.89	SEARCH & RESCUE
V029730	LIEBMAN, BARRAN LLP	4,890.00	OTHER CONTRACTED SERVICES
V010605	LINN BENTON LINCOLN ESD	9,980.44	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	12,035.70	OTHER CONTRACTED SERVICES
V029684	LOCAL GOVERNMRENT LAW GROUP PC	10,626.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	1,127.32	OTHER CONTRACTED SERVICES
V021078	LS NETWORKS MADION COUNTY TREASURY DEDARTM	7,745.98	TELEPHONE LINE & MATERIAL CHGS
V011598	MARION COUNTY TREASURY DEPARTM	1,089.00	OTHER CONTRACTED SERVICES
V026770	MCGEE ENGINEERING INC	1,826.25	COURT H. CHILLER & SWITCH GEAR
V022071	MCKENZIE DISPOSAL LLC	600.00	SANITATION SERVICE

PEID	PE Name	Paid Total	Purpose
V027498	MCKESSON MEDICAL-SURGICAL INC	6,794.67	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	1,838.04	PRINTING SERVICES
V029055	MID-STATE INDUSTRIAL SERVICE I	700.00	PROPERTY TAXES-PRIOR
V029696	MID-VALLEY AUTO GLASS LLC	525.00	SECURITY
V028952	MINAHAN, KEVIN JAMES	765.00	REPAIRS & MAINTENANCE
V027212	MOELLER, ERIK	2,185.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	737.51	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	5,658.42	LEGAL FEE
V027820	MORRIS, CHAD M	5,355.00	OTHER CONTRACTED SERVICES
V029940	MOUNTAIN CREST RECOVERY	1,528.31	PROPERTY RENTAL /LEASE
V029512	MTSL GROUP, LLC	2,350.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	1,065.50	UNIFORMS
V022359	NATIONAL BUSINESS FURNITURE	2,125.00	REPAIRS & MAINTENANCE
V030007	NATIONAL COUNCIL ON PROBLEM GA	1,706.00	SEMINARS / SCHOOLS / TRAINING
V029321	NDAA INSURANCE SERVICES	3,933.00	SUBSCRIPTIONS & MEMBERSHIPS
V028158	NORTHWEST SEPTIC SERVICES LLC	4,776.00	OTHER CONTRACTED SERVICES
V029998	NORTHWEST TURF & TREE LLC	3,400.00	GROUNDS MAINTENANCE
V013894	NW NATURAL	23,710.24	OTHER UTILITIES
V029520	NWFF ENVIRONMENTAL	5,154.25	OTHER CONTRACTED SERVICES
V016630	OCCUPATIONAL MEDICAL DEPT	1,200.00	SAFETY EXPENSES
V028275	OCHIN INC	2,629.63	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,967.98	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,557.98	CENTRAL PURCHASING
V029418	ONEIIANOTHER	10,598.00	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	7,704.82	PUBLISHING & SIGNS
V000521	OREGON DEPARTMENT OF REVENUE	22,547.79	STATE ASSESSMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,113.54	OTHER UTILITIES
V029979	OREGON LBME	1,220.00	SEMINARS / SCHOOLS / TRAINING
V000006	OREGON STATE BAR MCLE	772.75	RECORDS, BOOKS & FORMS
V012948	OREGON YOUTH AUTHORITY	4,245.76	OTHER UTILITIES
V024034	OSU PRINTING & MAILING	1,028.89	SUPPLIES
V023400	OVERHEAD DOOR COMPANY OF SALEM	1,425.00	REPAIRS & MAINTENANCE
V024095	OWEN EQUIPMENT COMPANY	2,741.34	REPAIRS & MAINT SUPPLY
V024209	OXFORD GOLTRA	1,520.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,975.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,925.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	800.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	36,578.66	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	1,195.04	VEHICLE EXPENSE
V000310	PARAMOUNT SUPPLY COMPANY	627.35	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	1,865.70	EVIDENCE ROOM
V029906	PEACEFUL FAMILY SOLUTIONS LLC	3,136.50	OTHER CONTRACTED SERVICES
V024919	PEAK INTERNET LLC	5,725.00	INTERNET
V026646	PEERY, GENE	1,500.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	3,874.80	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,148.54	REPAIRS & MAINT SUPPLY

PEID	PE Name	Paid Total	Purpose
V029161	PETERSON TRUCKS INC	2,113.09	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	3,005.66	REPAIRS & MAINTENANCE
V003127	POSTMASTER	5,000.00	POSTAGE
V022026	PREMIER ELECTRIC INC	5,364.74	REPAIRS & MAINTENANCE
V018202	PRIORITY DISPATCH	25,780.00	OTHER CONTRACTED SERVICES
V024510	PRO PRINT	1,399.25	SUPPLIES
V025290	PROFESSIONAL INTERPRETERS	1,000.00	OTHER CONTRACTED SERVICES
V026366	PROFORCE LAW ENFORCEMENT	1,509.60	SUPPLIES
V025960	PROTOCALL SERVICES INC	14,897.60	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	1,451.60	ODVA TRAVEL REIMBURSMENT
V016937	RAM STEELCO INC	789.86	REPAIRS & MAINT SUPPLY
V026260	RD TREE SERVICE	1,500.00	OTHER CONTRACTED SERVICES
V009671	REDWOOD TOXICOLOGY LABORATORY	11,000.34	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	2,982.99	SUPPLIES
V023625	REIMERS FURNITURE MFG. INC.	2,274.25	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	654.00	MISCELLANEOUS
V020526	RICHARDS CLEANERS	1,512.32	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	6,268.75	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	2,731.38	PRINTING & REPRODUCTION
V025146	RYDER ELECTION SERVICES LLC	42,972.28	PRINTING SERVICES
V025555	SAFETY-KLEEN	885.21	SUPPLIES
V019226	SAMARITAN HEALTH SERVICES	32,751.61	PROSECUTION
V028821	SAMARITAN OCCUPATIONAL MEDICIN	2,576.00	PHYSICAL EXAMINATIONS
V028588	SANTIAM ICE CO	880.00	ICE SERVICES
V025727	SANTIAM SPRAY SERVICE INC	537.00	REPAIRS & MAINTENANCE
V029069	SANTIAM TREE SERVICE	1,050.00	OTHER CONTRACTED SERVICES
V001980	SECURITY ALARM CORPORATION	947.23	OTHER CONTRACTED SERVICES
V028083	SHERFY, ROBERT G	3,414.43	OTHER UTILITIES
V019202	SIRIUS COMPUTER SOLUTIONS INC	11,480.00	PUBLIC SAFETY SOLUTIONS
V003365	SIX ROBBLEES INC	652.74	REPAIRS & MAINT SUPPLY
V025141	SOFTWARE HARDWARE INTEGRATION	5,445.00	SOFTWARE, MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	1,544.18	SMALL TOOLS & EQUIPMENT
V024426	SOURCE NORTH AMERICA CORP	777.48	SUPPLIES
V027032	SOUTH FORK INDUSTRIAL INC	556.93	REPAIRS & MAINT SUPPLY
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,793.46	INTERN/VOLUNTEER OFFICE SUPP.
V013364	STAPLES CREDIT PLAN	858.38	SUPPLIES
V002080	STAR WATER SYSTEMS INC	7,360.60	REPAIRS & MAINTENANCE
V030006	STORIE BARRIERS CORP	5,700.00	CONCRETE
V029034	SUMURI LLC	24,777.00	SUPPLIES
V018305	SUNBELT RENTALS INC	4,379.36	EQUIPMENT RENTAL / LEASE
V014247	SUNSET REFRIGERATION & COMMERC	19,105.35	LODGING TAX CAP. PROJECTS
V029551	SUPERIOR CARPET CLEANING	14,423.00	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	1,894.80	PROPERTY RENTAL /LEASE

PEID	PE Name	Paid Total	Purpose
V000256	SWEET HOME SANITATION	519.83	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	108,051.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	18,052.00	TRANSIT/S.HOME DIAL A BUS
V022378	SYMBOL ARTS	989.50	SUPPLIES
V028137	TEAMSPORT LLC	8,820.00	SOFTWARE, MAINT & SUPPORT FEES
V000010	TEAMSTERS LOCAL UNION #670	2,486.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,150.92	REPAIRS & MAINT SUPPLY
V029990	THALES DIS USA INC	8,106.60	SOFTWARE, MAINT & SUPPORT FEES
V025639	THE GLASS MAN INC	825.00	VEHICLE EXPENSE
V003844	TIMBER SUPPLY CO INC	8,461.90	GRAVEL
V030017	TOP TIER TREE CARE LLC	600.00	OTHER CONTRACTED SERVICES
V030012	TRACEPOINT LLC	2,200.00	RANSOMWARE EXP
V018542	TRILLIUM FAMILY SERVICES	3,364.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	5,211.02	VEHICLE EXPENSE
V024410	TYREE OIL INC	937.52	REPAIRS & MAINT SUPPLY
V019594	ULINE	6,102.33	COMPUTER SUPPLIES & EQUIP.
V016000	ULTREX BUSINESS SOLUTIONS	9,260.51	REPAIRS & MAINTENANCE
V001836	US CRANE & HOIST INC	1,469.80	SEMINARS / SCHOOLS / TRAINING
V025522	USA NET INC	4,033.42	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	737.30	OTHER CONTRACTED SERVICES
V029491	UTAH STATE TAX COMMISSION	754.63	EMPLOYEE W/H-SWT UTAH
V002269	VALLEY FIRE CONTROL INC	1,444.00	REPAIRS & MAINTENANCE
V009401	VAN DYKES SIGNMAKERS	3,975.00	VEHICLE EXPENSE
V029530	VILCOX & FLEGEL	5,390.86	REPAIRS & MAINT SUPPLY
V026837	WALTER E NELSON COMPANY	6,779.66	REPAIRS & MAINT SUPPLY
V007022	WCP SOLUTIONS FORMERLY WEST CO	1,388.40	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	947.63	RECORDS, BOOKS & FORMS
V017048	WESTERN STATE DESIGN INC	14,013.00	REPAIRS & MAINTENANCE
V025494	WESTERN SYSTEMS	3,300.60	REPAIRS & MAINT SUPPLY
V002862	WHITAKER PAINT & WALLPAPER	1,768.40	OTHER CONTRACTED SERVICES
V027318	WILLAMETTE TIRE	1,968.00	TIRES
V025140	WODTLI QUARRY	1,532.79	GRAVEL
V028465	WOODBURY ENERGY CO INC	78,358.53	GAS, OIL & DIESEL
V029568	WORTHINGTON PRODUCTS INC	32,706.00	LODGING TAX CAP. PROJECTS
V028985	ZAYO GROUP HOLDINGS INC	16,449.68	OTHER CONTRACTED SERVICES
V019297	ZEP MANUFACTURING COMPANY	1,813.49	REPAIRS & MAINT SUPPLY
	Grand Total:	1,829,651.61	