## **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 August 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

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

## **MEMORANDUM**

DATE: Sept 13<sup>th</sup>, 2022

TO: Legal Advertisement Section

Albany Democrat Herald

FROM: Roger Nyquist, Chairman

Linn County Board of Commissioners

On or before Sept 10th, 2022 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of August 31st, 2022

Thank You.



## **LINN COUNTY LIBRARY REPORT**

#### **AUGUST 2022**

## **August 2, 2022**

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-285 approving a Memorandum of Understanding between the Oregon Department of Transportation and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-276 approving an A & E Services contract between Udell Engineering and Land Surveying and Linn County; Approved Resolution & Order 2022-282 approving an Intergovernmental Agreement No. 2123-047 for Maintenance Assistance Grant between the State of Oregon Marine Board and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-288 approving a First-Time Youth Wage Grant Agreement between Linn County and Cook Family Farms, Inc.; Approved Resolution & Order 2022-289 approving a First-Time Youth Wage Grant Agreement between Linn County and David C. Malpass Warehouse, Inc. and Approved Resolution & Order 2022-290 approving a First-Time Youth Wage Grant Agreement between Linn County and Malpass Farms, LLC.

**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**: Approved Resolution & Order 2022-294 approving the sale of tax foreclosed property;

<u>OTHER:</u> Approved the Agenda; Approved the July 26, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-254 Calling an Election on the issue of prohibiting Psilocybin product manufacturers and Psilocybin service center operators in the unincorporated area of Linn County; Approved Resolution & Order 2022-277 approval of rate increases for Republic Services of Albany-Lebanon and Corvallis; Approved Resolution & Order 2022-278 approval of rate increases for Pacific Sanitation, Inc.; Approved Resolution & Order 2022-279 approval of rate increases for

Waste Connections, Inc. of Oregon dba Sweet Home Sanitation; Commissioners' updated their calendars and Announced that the Board had signed three letters of opposition regarding the proposed Douglas Fir National Monument and Announced there would be an Elected Officials meeting held tomorrow, Wednesday, August 3, 2022 from Noon to 2:00 p.m. at the Linn County Fair and Expo Center in Conference Room 3.

## **August 9, 2022**

## AGREEMENTS & CONTRACTS: None.

<u>APPOINTMENTS:</u> Approved Resolution 2022-269 reappointing members to the list of pools from which Linn County Board of Property Tax Appeals members are selected; Approved Resolution 2022-299 appointing members to the Linn County Ambulance Service Area Advisory Committee and Approved Resolution 2022-300 appointing a member on the Linn-Benton Housing Authority.

**HEALTH:** None.

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

<u>PLANNING:</u> Heard a Planning and Building Update from Steve Wills, Linn County Planning and Building Director.

**ROAD DEPT:** Approved Resolution & Order 2022-292 approving an Amendment No. 2 to the Infrastructure Contract for Federal Disaster Relief Funding between the State of Oregon Office of Emergency Management (OEM) and Linn County and delegating authority to Wayne E. Mink, Roadmaster.

TREASURER: None.

**PROPERTY MANAGEMENT:** None.

<u>OTHER:</u> Approved the Agenda; Approved the August 2, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-297 adopting a new classification for General Services Facilities Coordinator (SEIU–Pay Range 14); Approved Resolution & Order 2022-304 approving a transfer of real property to Greg Brown Properties, LLC and Commissioners updated their calendars.

#### **August 16, 2022**

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-296 approving a First-Time Youth Wage Grant Agreement between Linn County and Horner Enterprises, Inc.; Approved Resolution & Order 2022-301 approving a First-Time Youth Wage Grant Agreement between Linn County and O & M Tire Shop, Inc.; Approved Resolution & Order 2022-302 approving a First-Time Youth Wage Grant Agreement between Linn County and Kirk Century Farms, Inc.; Approved Resolution & Order 2022-306 approving

a First-Time Youth Wage Grant Agreement between Linn County and Miller Grass Seed, Inc. and Approved Resolution & Order 2022-307 approving a First-Time Youth Wage Grant Agreement between Linn County and Wirth Farms, Inc.

**APPOINTMENTS:** Approved Resolution 2022-275 reappointing a member to the Linn County Solid Waste Advisory Committee.

HEALTH: Heard Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2022-281 approving an Intergovernmental Agreement between the Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-284 approving an Agreement with MODA Health Plan, Inc. Participating Provider Agreement delegating authority to execute originals; Approved Resolution & Order 2022-295 approving an Amendment No. 1 to an Intergovernmental Agreement between Benton County and Linn County and Approved Resolution & Order 2022-298 approving a Student Affiliation Agreement between the University of Oklahoma and Linn County and delegating authority to execute originals.

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

PLANNING: None.

**ROAD DEPT:** Approved Resolution & Order 2022-293 approving a Construction Contract for the Mill Creek, Folsom Bridge Replacement Project between Bent, LLC and Linn County.

**TREASURER:** Approved Order 2022-303 accepting an expenditure of a certain grant within the Grants Fund, \$34,417.

**PROPERTY MANAGEMENT**: Held Sealed Bid Openings for Account Nos. 940403 & 926462.

**OTHER:** Approved the Agenda; Approved the August 9, 2022 Commissioners' Meeting Minutes and Commissioners updated their calendars.

#### **August 23, 2022**

AGREEMENTS & CONTRACTS: Approved a First-Time Youth Wage Grant Agreement between Linn County and District Row, LLC dba Olsen Run Winery.

**APPOINTMENTS:** Approved Resolution 2022-310 reappointing members to the Linn County Historic Resource Commission.

**HEALTH:** None.

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

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the August 16, 2022 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Assigned Commissioner Tucker to write a letter to the Oregon Department of Forestry in regard to wildfires and Commissioners updated their calendars.

#### August 30, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-314 approving an Amendment No. 2 to a Grant Agreement (Contract No. 35072) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** None.

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

<u>PLANNING:</u> Held a Public Hearing – PLN-2022-00455: An application by Darren Cox for a Code Text Amendment to Linn County Code (LCC) Section 929.320(B) [Limited Industrial (LI) uses permitted through a Type IIA conditional use review] to add "Home occupations, subject to LCC 932.830 to 932.845" as Type IIA conditional use.

**ROAD DEPT:** Approved Resolution & Order 2022-308 adopting a new classification for Special Operations Group Foreman (Management/Exempt – Pay Range 16) and Approved Resolution 2022-315 approving the use of county roads, North River Drive (County Road Number 0908) and Quartzville Road (County Road Numbers 0932 and 0912) by Best in the West Events for a "Best in the West Triathlon Festival".

TREASURER: None.

**PROPERTY MANAGEMENT:** None.

OTHER: Approved the Agenda; Approved the August 23, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-316 approving the Federal Fiscal Year (FFY) 2022 Elections for the combined National Forest and O & C Land related safety-net payments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile

Department Director; Approved Resolution & Order 2022-309 amending a classification and title from Microcomputer Support Specialist to Systems Administrator (Management/Exempt – Pay Range 17); Approved Resolution & Order 2022-312 approving the sale of tax foreclosed property by private sale and Commissioners updated their calendars.

DEID	DE N	D 1175 4 1	D.
PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	5,149.34	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	2,541.00	VEHICLE EXPENSE
V023890	AL'S JANITORIAL SERVICE INC	645.00	OTHER CONTRACTED SERVICES
V024542	AL'S SWEEPING SERVICE INC	1,300.00	OTHER CONTRACTED SERVICES
V010718	ALBANY CHAMBER OF COMMERCE	777.00	SUBSCRIPTIONS & MEMBERSHIPS
V024453	ALBANY HELPING HANDS	2,545.00	PROPERTY RENTAL /LEASE
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V030091	ALIGNED RESOURCES GROUP INC	2,853.00	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	11,627.38	SANITATION
V028448	ALONZO, RYAN	748.00	SOFTWARE, MAINT & SUPPORT FEES
V000906	AMERICAN ROOTER INC	1,490.00	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	612.28	COMMUNICATIONS
V023351	ARONOFF, ELIZABETH	1,402.50	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	2,701.90	SUPPLIES
V022276	AT&T MOBILITY	7,198.73	TELEPHONE
V028854	AVENZA SYSTEMS INC	1,188.00	SOFTWARE, MAINT & SUPPORT FEES
V028960	AVOCETTE TECHNOLOGIES INC	4,050.00	P.C.'S, ACCESS., SOFTWARE
V027622	AXIS ELECTRIC	1,697.00	INFRASTRUCTURE WIRING UPGRADES
V017056	BATTERIES NORTHWEST	1,076.97	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	2,891.10	MOTOR VEHICLE
V029625	BDI BEARING DISTRIBUTORS, INC	1,253.04	REPAIRS & MAINT SUPPLY
V029023 V010883	BEGGS TIRE CENTER - ALBANY	645.00	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	725.00	VEHICLE EXPENSE
V000249	BEST POTS INC	562.50	OTHER CONTRACTED SERVICES
V023066	BICOASTAL MEDIA	10,303.00	NOTICES & PUBLICATIONS
V029665	BIG ROCK SPORTS	1,588.68	SUPPLIES
V025958	BLUE LINE TRANSPORTATION CO IN	152,835.92	ASPHALT & FREIGHT
V023938 V030118	BOASE, GEORGE NEWELL	20,000.00	MOTOR VEHICLE
	BOB BARKER COMPANY INC	*	
V000513		2,658.99	SUPPLIES REPAIRS & MAINT SUPPLY
V021057	BRABER EQUIPMENT LTD	1,275.84	
V000038	BRIM TRACTOR CO INC	3,568.32	REPAIRS & MAINT SUPPLY
V004479	BUCKS SANITARY SERVICE INC	19,045.81	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	768.39	CONTRACT BRIDGE PROJECTS
V029833	BUSH WALT	3,556.47	REPAIRS & MAINTENANCE
V029120	C & K PETROLEUM EQUIPMENT CO I	3,275.56	REPAIRS & MAINTENANCE
V026221	CALAPOOIA MIDDLE SCHOOL	1,276.80	CALAPOOIA ASSISTANCE PROGRAM
V029890	CARAHSOFT TECHNOLOGY CORPORATI	30,032.42	SOFTWARE, MAINT & SUPPORT FEES
V000367	CARLSON HARDWARE INC	5,296.87	REPAIRS & MAINTENANCE
V029001	CARLSON, TERRY	598.11	ENTERTAINMENT
V027807	CARRIER, JEREMY	708.63	SAFETY EXPENSES
V010058	CARSON OIL COMPANY	18,753.81	GAS, OIL & DIESEL
V026544	CASCADE CASEWORK CORP	675.00	OFFICE EQUIPMENT
V014735	CDW GOVERNMENT INC	36,178.56	OTHER CONTRACTED SERVICES
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,311.29	MOBILE WIRELESS DEVICES
V024463	CELLEBRITE USA CORP	11,160.00	SUBSCRIPTIONS & MEMBERSHIPS
V030104	CENTER FOR DEVELOPING HOPE LLC	900.00	OTHER CONTRACTED SERVICES

PEID	PE Name	Paid Total	Purpose
V014157	CENTURYLINK	7,639.80	TELEPHONE
V020223	CENVEO	1,638.78	SUPPLIES
V024008	CHANCE	6,889.26	PEER SUPPORT
V019742	CHUCKS CONCRETE PUMPING INC	860.00	CONTRACT BRIDGE PROJECTS
V027953	CINTAS CORPORATION NO 2	4,430.89	CUSTODIAL SERVICES
V001643	CITY OF ALBANY	56,264.97	CITY WATER
V001011	CITY OF BROWNSVILLE	1,244.20	CITY WATER
V001118	CITY OF LEBANON	12,963.47	OTHER UTILITIES
V020189	CITY OF MILLERSBURG	580.00	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	2,577.83	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	654.50	OTHER CONTRACTED SERVICES
V027830	CLEAR BALLOT GROUP INC	2,450.00	SUPPLIES
V004129	COASTAL FARM & HOME SUPPLY	1,268.94	SUPPLIES
V019044	COMCAST	5,132.89	COMMUNICATIONS
V028264	CORRECTIONS PRODUCTS COMPANY	1,855.00	SUPPLIES
V026282	COUNTRYSIDE ELECTRIC INC	10,090.22	OTHER CONTRACTED SERVICES
V019424	CRABTREE AUTOMOTIVE INC	20,372.16	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	16,670.37	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	38,220.10	DUST PALLATIVE
V011782	CULLIGAN WATER CONDITIONING SY	825.69	SUPPLIES
V000196	DAVIS GLASS INC	7,245.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	15,141.03	COMMUNICATIONS EQUIPMENT
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,096.19	COPIER MAINT & USAGE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	21,600.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	23,136.21	CLINICAL EXPENSES
V025924	DIAMOND MOWERS INC	2,183.71	REPAIRS & MAINT SUPPLY
V028704	DLR GROUP & ENGINEERING, INC.	905.00	REPAIRS & MAINTENANCE
V029579	DOUBLE EAGLE PAVING, LLC	16,812.93	CONTRACT BRIDGE PROJECTS
V028395	DREWGLE ENTERPRISES LLC	2,930.00	CLIENT SERVICES/SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	722.00	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,217.64	PROPERTY IMPROVEMENT
V029653	ENTERPRISE FM TRUST	8,463.01	VEHICLE EXPENSE
V014776	EXPRESS SERVICES INC	54,490.33	OTHER CONTRACTED SERVICES
V013111	EYE BEAM EVENT SERVICES INC	11,800.00	0FAIR BOOTHS
V013635	FASTENAL COMPANY	1,318.10	REPAIRS & MAINT SUPPLY
V018002	FEI TESTING & INSPECTION INC	750.00	GRAVEL
V029699	FOREST RESTORATION INC	5,026.78	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	2,408.30	CONTRACT BRIDGE PROJECTS
V029968	FR INTEGRITY LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	13,204.08	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	1,346.50	GRAVEL
V020700 V020405	GARTEN SERVICES INC	19,265.92	OTHER CONTRACTED SERVICES
V020403 V008767	GATEWAY	1,671.81	OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES
V008707 V018623	GEOFFREY A BERG DMD	2,160.00	CLINICAL EXPENSES
V018023 V028677	GLADSTONE INC	1,147.74	OTHER CONTRACTED SERVICES
¥ U2007 7	OLADSTONE INC	1,147.74	OTTER CONTRACTED SERVICES

PEID	PE Name	Paid Total	Purpose
V027541	GOOD EARTH PEST CO	508.00	REPAIRS & MAINTENANCE
V027493	GORDON AYLWORTH & TAMI PC	1,725.69	EMPLOYEE W/H-GARNISHMENTS
V027043	GOVERNMENTJOBS.COM INC	21,813.70	OTHER CONTRACTED SERVICES
V014508	GRAINGER	1,566.83	REPAIRS & MAINT SUPPLY
V029719	GREATAMERICA FINANICAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V022534	HANKINS ENTERPRISES INC	3,459.76	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	840.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	716.10	REPAIRS & MAINT SUPPLY
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	24,067.84	EQUIPMENT RENTAL / LEASE
V000209	HOYS TRUE VALUE HARDWARE	1,143.11	REPAIRS & MAINT SUPPLY
V026047	INDUSTRIAL CREDIT SERVICE	719.23	EMPLOYEE W/H-GARNISHMENTS
V000473	INDUSTRIAL WELDING SUPPLY INC	1,000.52	FOOD
V025213	INTERMOUNTAIN MACHINE & FAB	1,330.56	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,677.56	OTHER CONTRACTED SERVICES
V016018	J & S GOLF CAR RENTALS	7,234.99	EQUIPMENT RENTAL / LEASE
V025480	JACKSON STREET YOUTH CENTER	8,750.00	OTHER CONTRACTED SERVICES
V024367	JD MCGEE INC	1,508.00	FRST/WATERLOO RESTROOM
V026985	JEFF JIMMERSON DESIGN INC	9,351.00	OTHER CONTRACTED SERVICES
V023860	JESSICA PANKRATZ	900.00	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	852.08	REPAIRS & MAINT SUPPLY
V000219	KING OFFICE EQUIPMENT INC	2,174.61	REPAIRS & MAINTENANCE
V000219 V021859	KLAMATH COUNTY	7,500.00	SUBSCRIPTIONS & MEMBERSHIPS
V000080	KNIFE RIVER	141,843.36	GRAVEL
V028280	KONE INC	1,282.06	OTHER CONTRACTED SERVICES
V022285	KWIL-AM KHPE-FM	652.00	NOTICES & PUBLICATIONS
V025923	LANE COUNTY PUBLIC WORKS	1,163.38	CONTRACT ROAD PROJECTS
V004006	LARSELL MECHANICAL SERVICE INC	1,651.00	OTHER CONTRACTED SERVICES
V022021	LEBANON ANIMAL CLINIC	693.00	CLINICAL EXPENSES
V029334	LEBANON OXFORD HOUSE	1,199.90	PROPERTY RENTAL /LEASE
V025656	LEON, MANUEL & LOLITA	2,448.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	5,008.62	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	8,000.00	OTHER CONTRACTED SERVICES
V029730	LIEBMAN, BARRAN LLP	1,260.00	OTHER CONTRACTED SERVICES
V002451	LINN COUNTY 4-H	3,600.00	4-H FAIR
V001238	LINN COUNTY TREASURER	603.30	CENTRAL PURCHASING
V029684	LOCAL GOVERNMRENT LAW GROUP PC	5,253.00	LABOR NEGOTIATION
V029080	LORENZANA, JOSE	5,765.00	SECURITY
V018822	LOWES BUSINESS ACCT	520.06	REPAIRS & MAINT SUPPLY
V021078	LS NETWORKS	4,715.96	INTERNET
V021070 V015540	LUKE CENTER	4,200.00	SEMINARS / SCHOOLS / TRAINING
V013340 V022991	MACDONALD INDUSTRIAL SUPPLY IN	518.98	REPAIRS & MAINT SUPPLY
V022991 V026488	MAGNET FORENSICS	13,195.00	SUBSCRIPTIONS & MEMBERSHIPS
V029575	MARCUM & SONS LLC	416,382.35	CONTRACT BRIDGE PROJECTS
V011598	MARION COUNTY TREASURY DEPARTM	1,144.00	OTHER CONTRACTED SERVICES
1011370	MIMION COUNT TREADURT DELARTM	1,144.00	OTTER CONTRACTED BERVICES

PEID	PE Name	Paid Total	Purpose
V019402	MARTEENY, DOUGLAS	1,142.50	MEETINGS / TRAVEL
V026770	MCGEE ENGINEERING INC	797.49	OTHER CONTRACTED SERVICES
V022071	MCKENZIE DISPOSAL LLC	2,150.00	SANITATION SERVICE
V024369	MID VALLEY NEWSPAPERS	6,098.50	PRINTING & REPRODUCTION
V027110	MIKE & IKE SOUND & DJ SERVICES	3,000.00	ENTERTAINMENT
V027212	MOELLER, ERIK	2,395.00	LEGAL FEE
V026716	MORLEY THOMAS LLC	3,748.75	LEGAL FEE
V027820	MORRIS, CHAD M	5,985.00	OTHER CONTRACTED SERVICES
V029512	MTSL GROUP, LLC	3,300.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	1,431.79	UNIFORMS
V025979	NESTE EVENT MARKETING	13,500.00	ENTERTAINMENT
V023223	NEW ERA	2,426.00	SUBSCRIPTIONS & MEMBERSHIPS
V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V028158	NORTHWEST SEPTIC SERVICES LLC	7,888.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	4,221.66	OTHER UTILITIES
V029520	NWFF ENVIRONMENTAL	2,007.99	OTHER CONTRACTED SERVICES
V005771	O & M TIRE SHOP INC	1,943.00	TIRES
V028275	OCHIN INC	2,318.51	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	18,000.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	1,994.08	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,572.71	CENTRAL PURCHASING
V018543	OFFICE OF STATE FIRE MARSHAL	650.00	OTHER CONTRACTED SERVICES
V029418	ONEIIANOTHER	5,159.00	PEER SUPPORT
V020454	OREGON CORRECTIONS ENTERPRISES	3,406.00	PUBLISHING & SIGNS
V000521	OREGON DEPARTMENT OF REVENUE	38,893.76	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,454.33	OTHER UTILITIES
V025148	OREGON HEALTH AUTHORITY	28,593.70	OTHER CONTRACTED SERVICES
V030043	OREGON ICE COMPANY LLC	2,548.00	ICE SERVICES
V028388	OREGON MENNONITE RESIDENTIAL S	1,593.00	TRANSPORTATION CONTRACTS
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V012948	OREGON YOUTH AUTHORITY	2,575.71	FOOD
V029867	PACIFIC CONTRACTOR SUPPLY LLC	,	CULVERT
V029734	PACIFIC FUEL INJECTION	1,115.00	REPAIRS & MAINT SUPPLY
V016517	PACIFIC OFFICE AUTOMATION	668.18	COPIER MAINT & USAGE
V001646	PACIFIC POWER	39,769.75	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	1,424.40	VEHICLE EXPENSE
V030117	PARTNERS IN PARTICIPATION LLC	12,000.00	OTHER CONTRACTED SERVICES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	1,598.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	3,154.82	OTHER CONTRACTED SERVICES
V026604	PEPSI-COLA	6,464.76	SUPPLIES
V019406	PETERSON	150,336.92	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	665.99	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFCO COMPANY	1,275.12	REPAIRS & MAINT SUPPLY
V023031 V001405	PORTLAND STATE UNIVERSITY	5,577.00	OTHER CONTRACTED SERVICES
. 001.00		3,377.00	

PEID	PE Name	Paid Total	Purpose
V003127	POSTMASTER	1,750.00	POSTAGE
V020198	PPI GROUP	1,022.26	SMALL TOOLS & EQUIPMENT
V025960	PROTOCALL SERVICES INC	8,002.44	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	3,218.80	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	3,540.30	ODVA TRAVEL REIMBURSMENT
V024240	RAIN	11,217.40	SOFTWARE, MAINT & SUPPORT FEES
V016937	RAM STEELCO INC	882.27	REPAIRS & MAINT SUPPLY
V027955	REGIONAL ACCELERATOR & INNOVAT	30,000.00	OTHER CONTRACTED SERVICES
V021774	REID VETERINARY HOSPITAL L.L.C	1,982.04	CLINICAL EXPENSES
V023625	REIMERS FURNITURE MFG. INC.	749.10	CENTRAL PURCHASING
V020526	RICHARDS CLEANERS	1,633.45	UNIFORMS
V029828	RIDGE LINE HEATING AIR CONDITI	2,292.00	REPAIRS & MAINTENANCE
V021462	RIVER-BEND SAND & GRAVEL	11,715.26	CONTRACT BRIDGE PROJECTS
V024724	ROBERSON'S ALBANY FORD	3,644.76	VEHICLE EXPENSE
V004489	ROTO ROOTER	737.50	REPAIRS & MAINTENANCE
V021249	RUBENSTEINS	855.00	REPAIRS & MAINTENANCE
V026923	S S EQ INC	814.43	REPAIRS & MAINT SUPPLY
V019226	SAMARITAN HEALTH SERVICES	25,212.98	PROSECUTION
V028821	SAMARITAN OCCUPATIONAL MEDICIN	741.00	PHYSICAL EXAMINATIONS
V029069	SANTIAM TREE SERVICE	3,522.50	GROUNDS MAINTENANCE
V025559	SCHRYVER MEDICAL INC	819.00	CLINICAL EXPENSES
V029824	SCOTT M SCHULER	2,500.00	ENTERTAINMENT
V001980	SECURITY ALARM CORPORATION	748.74	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	617.00	REPAIRS & MAINTENANCE
V029946	SHELDON LEWIS EAKINS	6,000.00	SEMINARS / SCHOOLS / TRAINING
V019202	SIRIUS COMPUTER SOLUTIONS INC	51,170.13	SOFTWARE, MAINT & SUPPORT FEES
V023701	SNAIR, SHANNON	908.20	SEMINARS / SCHOOLS / TRAINING
V025761 V025141	SOFTWARE HARDWARE INTEGRATION	1,444.00	COMPUTER SUPPLIES & EQUIP.
V024193	SOLID MFG & SUPPLY	21,825.55	SPECIAL EQUIPMENT
V010382	SPICERS PAPER INC	1,307.68	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V023203 V013414	STAPLES BUSINESS ADVANTAGE	1,211.00	
V013364	STAPLES CREDIT PLAN	1,152.74	P.C.'S, ACCESS., SOFTWARE
V013304 V028385	STAR ELECTRIC MOTOR SERVICE IN	1,164.00	REPAIRS & MAINTENANCE
V020303 V002080	STAR WATER SYSTEMS INC	784.00	REPAIRS & MAINTENANCE
V016646	STEP FORWARD ACTIVITIES INC	2,545.14	REPAIRS & MAINT SUPPLY
V026482	STUDIO INSTRUMENT RENTALS INC	1,985.00	EQUIPMENT RENTAL / LEASE
V020402 V018305	SUNBELT RENTALS INC	2,204.60	SUPPLIES
V010303 V000492	SUNSHINE INDUSTRIES UNLIMITED	4,900.00	TRANSPORTATION CONTRACTS
V000492 V028754	SUPERION LLC	110,372.24	PUBLIC SAFETY SOLUTIONS
V028734 V028682	SURMON, DAVID	1,622.90	PROPERTY RENTAL /LEASE
V028082 V000256	SWEET HOME SANITATION	6,686.38	SANITATION SERVICE
V000236 V007395	SWEET HOME SANITATION SWEET HOME SENIOR CENTER AND L	59,215.00	REIMBURSED EXPENSES
V007393 V016552	SWEET HOME SENIOR CENTER AND L SWEET HOME SENIOR CENTER DIAL	4,083.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	9,175.57	CUSTODIAL SUPPLIES
V022688	TACOMA SCREW PRODUCTS INC	1,280.99	REPAIRS & MAINT SUPPLY

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PEID	PE Name	Paid Total	Purpose
V024570	TAILORED SOLUTIONS CORP	600.00	SOFTWARE, MAINT & SUPPORT FEES
V029845	TATE PUBLIC AFFAIRS	5,000.00	OTHER CONTRACTED SERVICES
V028646	THE MASTERS TOUCH LLC	653.02	OTHER CONTRACTED SERVICES
V030114	THOMASON FORD LLC	30,150.00	MOTOR VEHICLE
V029927	THUMBS CONSTRUCTION AND REMODE	3,547.00	OTHER CONTRACTED SERVICES
V001792	TRANE U.S. INC.	27,985.97	COURT H. CHILLER & SWITCH GEAR
V018542	TRILLIUM FAMILY SERVICES	2,710.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,414.42	VEHICLE EXPENSE
V024410	TYREE OIL INC	3,539.33	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	4,754.00	SUPPLIES
V019594	ULINE	5,674.29	LODGING TAX CAP. PROJECTS
V016000	ULTREX BUSINESS SOLUTIONS	2,230.96	EQUIPMENT RENTAL / LEASE
V029711	UPSTATE WHOLESALE SUPPLY INC	68,624.01	VEHICLE EXPENSE
V025522	USA NET INC	12,299.12	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	4,942.90	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,514.75	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	5,300.00	VEHICLE EXPENSE
V029235	VICTOR TORRONI	15,834.80	CLIENT SERVICES/SUPPLIES
V024216	VOLUNTEER CAREGIVERS INC	10,329.00	TRANSPORTATION CONTRACTS
V024050	W L THOMAS ENVIRONMENTAL LLC	550.00	SAFETY PROGRAM
V026837	WALTER E NELSON COMPANY	5,934.10	SUPPLIES
V019610	WEST PAYMENT CENTER	4,294.27	RECORDS, BOOKS & FORMS
V022602	WESTERN STATES DESIGN INC	2,190.34	REPAIRS & MAINTENANCE
V025494	WESTERN SYSTEMS	4,086.00	REPAIRS & MAINT SUPPLY
V004432	WILBUR ELLIS COMPANY	19,760.10	ROADSIDE SPRAY
V020637	WILCO FARM STORE	893.38	SUPPLIES
V030115	WILLOW GLEN APARTMENTS	2,954.17	PROPERTY RENTAL /LEASE
V025520	WIRE WORKS LLC	2,691.62	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	144,171.11	GAS, OIL & DIESEL
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES

**Grand Total:** 

2,766,980.27