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 January 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.

Msword/notice.doc



LINN COUNTY GENERAL ADMINISTRATION

300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031 Phone (541) 967-3806 Fax (541) 926-8228

Accounting/Payroll, Personnel Services, Data Processing, General Services/Facilities, Printing/Supplies, Veterans' Services BOARD OF COMMISSIONERS John K. Lindsey

Roger Nyquist Will Tucker

RALPH E. WYATT Administrative Officer

MEMORANDUM

DATE:	February 1 st , 2021
TO:	Legal Advertisement Section Albany Democrat Herald
EDOM	Bogor Nyquist Chairman

FROM: Roger Nyquist, Chairman Linn County Board of Commissioners

On or before February 10th, 2021 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of January 31st 2021 Thank You.



LINN COUNTY LIBRARY REPORT

JANUARY 2021

<u>January 5, 2021</u>

<u>AGREEMENTS & CONTRACTS</u>: Approved Resolution & Order 2021-011 approving an Intergovernmental Agreement for the Juvenile Detention Facility between Lincoln County and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Miranda Salazar (Developmental Disabilities); Joshua Fewless and Stephen Newman (Health IT); Deborah Hernandez, Amanda Hewson, Robert Mink and Beverley Ring (Juvenile Detention); Helen Beaman and Ashlie Newbill (Mental Health); Julie Boedecker and Rusty Gray (Parks & Recreation); Tina Mask (Printing); Paul Berglund, Ryan Brown, Clinton Carbaugh, William Copeland, Randall McMillen and Mark Thayer (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2021-007 approving an Infrastructure Contract for Federal Disaster Relief funding between the State of Oregon Military Department Office of Emergency Management (OEM) and Linn County and delegating authority to Wayne E. Mink, Roadmaster and Approved Resolution & Order 2021-008 approving an Amendment to the 2017 Fund Exchange Agreement for the Old Salem Road Sidewalk Connectivity Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: Approved Order 2021-010 accepting an expenditure of a certain grant within the Health Fund, \$30,600.

OTHER: Approved the Agenda; Approved the December 15, 2020 Commissioners' Meeting Minutes; Approved Resolution 2021-001 Election of the Chairperson and Vice-Chairperson of the Linn County Board of Commissioners for the Year 2021; Approved Resolution & Order 2021-002 designating newspapers for official publications for Year 2021 for Linn County; Approved Joint Resolution & Order 2021-003 adopting a Resolution & Order regarding the use of the Linn County Fair and Expo Center for July, 2021;

Approved Resolution 2021-004 declaring the Attorney General's Model Public Contracting Rules not applicable and the Linn County Public Contracting Rules (LCPR) shall continue in effect; Held a discussion of Department & Elected Liaison Assignments; Committees & Board Assignments; and, State and Federal Appointments; Approved Approving a Wrecking License Application for Priority Auto Sales, LLC.; Approved Resolution & Order 2021-012 approving a proposed City of Millersburg Ordinance regulating Ambulance Service Providers in the City of Millersburg; Approved Resolution & Order 2021-013 approving an Application for Reassignment of Ambulance Service Areas 1 & 10 and referral to the ASA Advisory Committee for review and recommendation and Commissioners updated their calendars

January 12, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2021-014 approving an Amendment No. 11 to an Agreement between Intercommunity Health Network, Inc. and Linn County and delegating authority to execute originals and Approved Resolution & Order 2021-016 approving an Amendment No. 11 to an Agreement between Intercommunity Health Network, Inc. and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Clare Galton (General Services); Sandra Garver (Mental Health); Adam Brenneman, Dennifer Dunaway, Jenna Mayhak, Gary Pulliam, Scott Puskar and Lonny Wunder (Parks & Recreation); Francis Dewilde (Planning & Building); Karen Harty and Amanda Wilkerson (Public Health) and Robert Kennedy, Christopher Molina and Layne Newman (Road Department).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director; Held a Public Hearing for BC02-002; an application by Acreage Land Solutions (Applicant) to change the zoning designation of a 194.77-acre property from Exclusive Farm Use (EFU) to Farm/Forest (F/F) by Jennifer Cepello, Associate Planning, Linn County Planning and Building Department.

ROAD DEPT: Approved Resolution & Order 2021-009 approving a Local Agency Agreement for State Funded Local Project Program, Goldfish Farm Road: Cox Creek Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: None.

<u>OTHER</u>: Approved the Agenda; Approved the December 22, 2020 Commissioners' Meeting Minutes; Rebecca Grizzle, Executive Director, Lebanon Chamber of Commerce read a thank-you note from Nancy Pance from Anytime Fitness in Lebanon;

Heard a follow-up for COVID Economic Development Grant; Approved Resolution & Order 2021-018 ratification of a school district boundary change between the Corvallis and Philomath School Districts; Approved the recommendation of the Transportation Advisory Committee for the ODOT 2021-2023 STIF Formula Fund Allocations; Heard a Linn County Quarterly Financial Report as of December 31, 2020 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

<u>January 19, 2021</u>

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-017 approving a Construction Contract between JR Swigart Company and Linn County.

APPOINTMENTS: None.

HEALTH: Heard a 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 Environmental Health Program Manager and Approved Resolution & Order 2021-020 approving an Intergovernmental Agreement for federal funding between the State of Oregon Office and Emergency Management and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Gia Halleck (General Services); Sarah Zahn (Health Services Admin); Steve Braaten and Vicki Slover (ITS); Kristine Banker and Mckenna McQueen (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the January 5, 2021 Commissioners' Meeting Minutes; Received a Fair/Expo Update via Written Report from Randy Porter, Fair and Expo Director; Approved Resolution & Order 2021-022 approving a right-of-way easement to PacifiCorp over certain real property located in Linn County, Oregon and Commissioners updated their calendars.

<u>January 26, 2021</u>

<u>AGREEMENTS & CONTRACTS:</u> Approved Resolution & Order 2021-023 approving a Grant Agreement (Contract No. 34417) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2021-028 adopting the 2021-2023 Linn

County Statewide Transportation Improvement Fund Plan and delegate authority to execute originals and Approved Recommendations regarding ODOT 2021-2023 STIF Discretionary Grant applications.

<u>APPOINTMENTS</u>: Approved Resolution 2021-026 approving the appointment of a Linn County Tax Collector and Approved Resolution 2021-030 appointing and reappointing members to the Linn County Alcohol and Drug Planning Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Michael Thomas (Developmental Disability); Nathaniel Tisdell (Environmental Health); Todd Noble and Kelsee Pape (Health Administration); Laura Bean, Mia Schroer and Jay Wung (Mental Health) and Chad Edwards and Steven Edwards (Parks & Recreation).

PLANNING: None.

ROAD DEPT: Held a Bid Opening for Powerline Road: Muddy Creek Bridge Project; Approved Resolution & Order 2020-359 approving a Construction Contract for the North Santiam River (Mill City) Pedestrian Bridge Project between Farline Bridge, Inc. and Linn County and Approved Resolution & Order 2021-015 approving a Construction Contract for the Mill City Downtown Revitalization Project between North Santiam Paving Co. and Linn County.

TREASURER: Approved Order 2021-021 adopting the 2020-2021 Linn County Supplemental Budget and making appropriations.

<u>OTHER</u>: Approved the Agenda; Approved the January 12, 2021 and January 19, 2021 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Held an Executive Session pursuant to ORS 192.660(2)(h) and (e); Approved a Request for Refund from Linn County Planning and Building Department to Joanne W. Crabtree, Trustee, \$1,410 and Commissioners updated their calendars.

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	3,221.38	UNIFORMS
V027045	A TECH/NORTHWEST INC	3,830.00	HURD BLDG RE-ROOF
V011424	AA TOWING & AUTO WRECKING	1,412.50	EQUIPMENT RENTAL / LEASE
V012353	ABC HOUSE	1,800.00	PROSECUTION
V027193	AGGREGATE RESOURCE CRUSHING LL	884.94	GRAVEL
V025803	AKT BENEFIT ADVISORS	5,544.14	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	710.00	OTHER UTILITIES
V010718	ALBANY CHAMBER OF COMMERCE	15,000.00	COVID-19 EXPENSES
V001416	ALBANY FIRE DEPARTMENT	17,619.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	675.00	PROPERTY RENTAL /LEASE
V000007	ALLIED WASTE SERVICES	4,506.09	SANITATION
V000906	AMERICAN ROOTER INC	2,362.50	EQUIPMENT RENTAL / LEASE
V003057	AMERICAN TOWER CORPORATION	555.35	COMMUNICATIONS
V027694	ANYTIME TAXI	1,040.00	CLIENT SERVICES/SUPPLIES
V023351	ARONOFF, ELIZABETH	1,827.50	OTHER CONTRACTED SERVICES
V004361	ASSOCIATION OF OREGON COUNTIES	850.00	SEMINARS / SCHOOLS / TRAINING
V022276	AT&T MOBILITY	12,506.35	TELEPHONE
V010883	BEGGS TIRE CENTER - ALBANY	1,047.00	TIRES
V000513	BOB BARKER COMPANY INC	585.12	SUPPLIES
V026680	BRAUN MANAGEMENT INC	583.79	REPAIRS & MAINTENANCE
V028484	BROWN, TYSON	628.00	MEETINGS / TRAVEL
V026221	CALAPOOIA MIDDLE SCHOOL	1,264.20	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	720.00	OTHER CONTRACTED SERVICES
V010058	CARSON OIL COMPANY	6,709.27	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	15,278.16	SOFTWARE, MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,897.69	TELEPHONE
V014157	CENTURYLINK	8,582.47	TELEPHONE
V024008	CHANCE	5,695.25	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,953.42	OTHER CONTRACTED SERVICES
V028045	CITY COUNTY INSURANCE SERVICES	10,739.62	INSURANCE
V001643	CITY OF ALBANY	14,440.53	CITY SEWER
V001118	CITY OF LEBANON	2,041.11	CITY SEWER
V005538	CITY OF SWEET HOME	2,853.86	CITY WATER
V026335	CLAIR COMPANY INC	597.50	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	2,806.20	NATURAL GAS
V029511	COLES & BETTS ENVIRONMENTAL CO	2,723.12	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,607.06	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,045.56	COMMUNICATIONS
V027881	CONSER HOMES INC	595.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,361.10	ELECTRICITY
V025802	CORVALLIS MOVING & STORAGE	1,820.00	REMODELING/REPAIRS
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,552.18	OTHER CONTRACTED SERVICES
V027416	CROWN CASTLE USA INC	3,437.31	COMMUNICATIONS
V013201	D & H FLAGGING INC	567.30	OTHER CONTRACTED SERVICES

PEID	PE Name	Paid Total	Purpose
V029322	DALTON, JEANNE R	600.00	COMMITMENT RELATED COSTS
V029409	DAVID NEIGHBOR	516.00	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	6,808.17	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	13,748.82	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,824.28	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	729.46	P.C.'S, ACCESS., SOFTWARE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	19,757.00	OTHER CONTRACTED SERVICES
V019464	DERBY INDUSTRIES	2,448.08	INMATE REC./ED. SUPPLIES
V020564	DHS-FINANCIAL RECOVERY	10,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	11,851.42	CLINICAL EXPENSES
V029688	DIGITAL DOLPHIN SUPPLIES	1,470.00	SUPPLIES
V027002	DIRECT TV LLC	511.00	OTHER UTILITIES
V015660	DOGAMI	1,843.38	GRAVEL
V029653	ENTERPRISE FM TRUST	6,866.40	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	8,784.65	COVID-19 EXPENSES
V028497	ENVIROTECH SERVICES INC	9,780.32	DE-ICING CHEMICALS
V029689	ETICO SOLUTIONS INC	1,500.00	SEMINARS / SCHOOLS / TRAINING
V014776	EXPRESS SERVICES INC	5,808.05	CONTRACTED LABOR
V023458	EYE CARE ASSOCIATES	650.00	CLINICAL EXPENSES
V021334	FAMILY TREE RELIEF NURSERY	37,677.50	OTHER CONTRACTED SERVICES
V018002	FEI TESTING & INSPECTION INC	555.00	CONTRACT BRIDGE PROJECTS
V028959	FELLING & REID LLC	2,441.75	MISCELLANEOUS
V029480	FR COMPLIANCE GROUP LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS
V006003	FRAME HOUSE	625.00	SUPPLIES
V028711	FRIEND COMMUNICATIONS	2,683.75	ON-LINE TRANSFER FEE
V020405	GARTEN SERVICES INC	22,537.94	OTHER CONTRACTED SERVICES
V008767	GATEWAY	942.66	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	2,520.00	CLINICAL EXPENSES
V020453	GLOBAL RENTAL CO. INC	3,400.00	EQUIPMENT RENTAL / LEASE
V027043	GOVERNMENTJOBS.COM INC	3,750.00	OTHER CONTRACTED SERVICES
V014508	GRAINGER	656.32	EVIDENCE ROOM
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	17,950.00	SOFTWARE, MAINT & SUPPORT FEES
V024357	HELMER	10,056.00	SUPPLIES
V017590	HENRY SCHEIN INC	6,725.99	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	1,267.67	PROPERTY IMPROVEMENT
V028119	IDENTISYS INC	1,016.88	SUPPLIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,612.30	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,369.72	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	21,000.00	OTHER CONTRACTED SERVICES
V024367	JD MCGEE INC	990.00	FRST/WATERLOO RESTROOM
V029693	JOANNE W CRABTREE TRUSTEE	1,410.00	REFUNDS
V025250	JOHN DEERE FINANCIAL	923.59	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	65,307.50	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	618.40	SUPPLIES

PEID	PE Name	Paid Total	Purpose
V028280	KONE INC	1,201.92	OTHER CONTRACTED SERVICES
V028921	KURUDIMOV, DENIS	2,064.00	REPAIRS & MAINTENANCE
V029545	LANE FOREST PRODUCTS	1,318.00	GROUNDS MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	5,848.30	REPAIRS & MAINTENANCE
V010152	LEBANON AREA CHAMBER OF COMMER	15,000.00	COVID-19 EXPENSES
V026620	LEGACY CONTRACTING INC	120,234.04	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	4,049.96	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	2,576.63	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,638.48	ACCRUED EXPENSE - SHORT TERM
V012450	LINN BENTON FOOD SHARE	17,100.00	OTHER CONTRACTED SERVICES
V010605	LINN BENTON LINCOLN ESD	13,023.06	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	8,713.50	OTHER CONTRACTED SERVICES
V029684	LOCAL GOVERNMRENT LAW GROUP PC	1,127.50	LABOR NEGOTIATION
V021078	LS NETWORKS	2,360.88	PUBLIC SAFETY SOLUTIONS
V029691	MERCEDES-BENZ OF WILSONVILLE	114,529.00	MOTOR VEHICLE
V022745	MID VALLEY DENTAL ASSOCIATES L	700.00	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	2,646.12	NOTICES & PUBLICATIONS
V027212	MOELLER, ERIK	725.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	687.47	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	5,750.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,792.50	OTHER CONTRACTED SERVICES
V015817	MULTNOMAH EDUCATION SERVICE DI	3,250.00	OTHER CONTRACTED SERVICES
V029451	NOBLE 911 SERVICES LLC	22,500.00	SPECIAL EQUIPMENT
V028549	NORTHWEST CLINICAL REGISTRY	2,854.50	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	4,746.97	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	5,445.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	9,049.13	HEATING FUEL
V029520	NWFF ENVIRONMENTAL	1,100.00	OTHER CONTRACTED SERVICES
V005771	O & M TIRE SHOP INC	1,213.66	TIRES
V028275	OCHIN INC	16,803.04	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,808.82	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,896.56	SUPPLIES
V029652	OPEX CORPORATION	2,397.54	COVID REIMBURSEMENT EXPENSE
V020454	OREGON CORRECTIONS ENTERPRISES	4,583.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	16,472.03	EMPLOYEE W/H-GARNISHMENTS
V019458	OREGON JUDICIAL DEPARTMENT	16,472.93	OTHER CONTRACTED SERVICES
V000006	OREGON STATE BAR MCLE	1,274.00	SUBSCRIPTIONS & MEMBERSHIPS
V012948	OREGON YOUTH AUTHORITY	8,711.20	FOOD
V001646	PACIFIC POWER	32,501.41	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	575.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	750.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	1,587.30	OTHER CONTRACTED SERVICES
V029643	PEOPLEG2	605.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,071.84	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	1,800.00	SUBSCRIPTIONS & MEMBERSHIPS
V020083	PLATT ELECTRIC SUPPLY CO	1,245.36	REPAIRS & MAINTENANCE

PEID	PE Name	Paid Total	Purpose
V022026	PREMIER ELECTRIC INC	6,133.22	NETWORK EQUIPMENT
V017597	PRINCETON HEALTH PRESS INC	6,600.00	RECORDS, BOOKS & FORMS
V024510	PRO PRINT	3,271.83	PRINTING & REPRODUCTION
V026031	PROFESSIONAL COURT SERVICES	578.75	OTHER CONTRACTED SERVICES
V028016	PROFESSIONAL PLASTICS INC	1,145.80	REPAIRS & MAINTENANCE
V025960	PROTOCALL SERVICES INC	14,469.32	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	643.76	OTHER CONTRACTED SERVICES
V029635	QUALLITY COATINGS INSPECTION A	15,936.25	CONTRACT BRIDGE PROJECTS
V001095	REGENCE LIFE & HEALTH INSURANC	13,525.12	ACCRUED EXPENSE-LIFE INS. SHER
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V029687	REYNOLDS ENGINEERING LLC	1,120.00	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,636.71	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	1,212.05	REPAIRS & MAINT SUPPLY
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	8,789.49	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	9,490.54	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	676.00	PHYSICAL EXAMINATIONS
V001980	SECURITY ALARM CORPORATION	506.62	OTHER CONTRACTED SERVICES
V029596	SEQUOIA CONSULTING	2,437.50	OTHER CONTRACTED SERVICES
V027717	SHERMAN, RHONDA	529.65	REPAIRS & MAINTENANCE
V019202	SIRIUS COMPUTER SOLUTIONS INC	5,610.00	OTHER CONTRACTED SERVICES
V003365	SIX ROBBLEES INC	8,855.91	CONSTRUCTION EQUIPMENT
V024193	SOLID MFG & SUPPLY	857.90	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	19,688.52	VEHICLE EXPENSE
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,986.57	OTHER CONTRACTED SERVICES
V013364	STAPLES CREDIT PLAN	1,765.26	SUPPLIES
V021370	STERLING MANAGEMENT GROUP	653.00	PROPERTY RENTAL /LEASE
V029218	STOEL RIVES LLP	1,440.00	LEGAL FEE
V004544	STUTZMAN SERVICES INC	2,609.50	OTHER CONTRACTED SERVICES
V029683	SUMMIT FOOD SERVICE LLC	6,379.55	BOARD FOR PRISONERS
V028682	SURMON, DAVID	2,662.50	MOVE-IN-EXPENSES
V026128	SWEET HOME CHAMBER OF COMMERCE	800.00	SUBSCRIPTIONS & MEMBERSHIPS
V000256	SWEET HOME SANITATION	900.50	SANITATION SERVICE
V000010	TEAMSTERS LOCAL UNION #670	1,961.00	EMPLOYEE W/H-TEAMSTER UNION
V029692	THE SNAPBAR LLC	3,245.00	SUPPLIES
V018542	TRILLIUM FAMILY SERVICES	2,445.38	OTHER CONTRACTED SERVICES
V024410	TYREE OIL INC	747.84	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	2,220.00	VEHICLE EXPENSE
V002263	UNITED WAY OF LINN COUNTY	1,050.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,728.47	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	5,080.12	OTHER CONTRACTED SERVICES
V029491	UTAH STATE TAX COMMISSION	706.00	EMPLOYEE W/H-SWT UTAH
V002269	VALLEY FIRE CONTROL INC	2,679.30	SAFETY EXPENSES
V027898	VALLEY FREIGHTLINER INC	682.33	REPAIRS & MAINT SUPPLY
V009401	VAN DYKES SIGNMAKERS	887.00	SUPPLIES

PEID	PE Name	Paid Total	Purpose
V029235	VICTOR TORRONI	1,592.38	MISCELLANEOUS
V029530	VILCOX & FLEGEL	3,286.80	REPAIRS & MAINT SUPPLY
V021562	VPCI	33,367.00	SOFTWARE, MAINT & SUPPORT FEES
V024050	W L THOMAS ENVIRONMENTAL LLC	1,800.00	REPAIRS & MAINTENANCE
V026837	WALTER E NELSON COMPANY	3,221.13	SUPPLIES
V007022	WCP SOLUTIONS FORMERLY WEST CO	860.23	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	3,495.68	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	816.00	REPAIRS & MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	26,090.15	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	7,715.90	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	53,314.14	BULK FUEL PURCHASES
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	788.40	COPIER MAINT & USAGE
V028985	ZAYO GROUP HOLDINGS INC	1,264.00	INTERNET
	Grand Total:	1,334,773.47	