

**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 June 2020 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 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: June 30, 2020

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before June 30, 2020 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of June 30, 2020  
Thank You.



LINN COUNTY LIBRARY REPORT

JUNE 2020

**June 2, 2020**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2020-157 approving a Student Affiliation Agreement between Walden University and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Steven Ovens (General Services); Anna Kahn (GIS); Jenna Leichner and Paige Reynolds (Parks) Austin Sprenger (Road Department) and Kimberley Grooms (Veteran's Services).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the May 26, 2020 Commissioners' Meeting Minutes; Held a Sealed Bid Opening for Account No. 293783; Held a discussion regarding a Purchase Agreement for the Lyons Mill Site property; Commissioners' updated their calendars and announced there would be an Elected Officials meeting held at Noon on Wednesday, June 3, 2020.

**June 9, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-176 authorizing the publication and distribution of the Request for Proposals for Food and Commissary Services for the Linn County Sheriff's Office Corrections Facility; Approved Resolution & Order 2020-154 approving a Grant Agreement (Contract No. 34204) between Linn County and the Rail and Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals;

Approved Resolution & Order 2020-159 approving a Subrecipient Agreement for general transportation services between Senior Citizens of Sweet Home, Inc. dba Sweet Home Senior Center/Linn Shuttle and Linn County; Approved Resolution 2020-156 approving a Personal Services Contract between Calapooia Employee Assistance (EAP) and Linn County and Approved Resolution & Order 2020-183 approving an Intergovernmental Agreement between City of Sweet Home and Linn County.

**APPOINTMENTS:** Approved Resolution 2020-160 reappointing members to the list of pools from which Linn County Board of Property Tax Appeals members are selected and Approved Resolution 2020-161 appointment of a Linn County Budget Officer.

**HEALTH:** Approved Resolution & Order 2020-123 approving an Intergovernmental Agreement between the State of Oregon Department of Corrections and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Darrell Johnson and Dana Spade (Alcohol & Drug); Michael Thomas (Developmental Disabilities); Auae Beidler and Karen Dunning (Health Services Administration); Rebecca Ogbin and Michael Walker (Juvenile Detention); Tina Corey, Wendy Hull, Sarah Mason, Suzanne Walls and Jay Wung (Mental Health) and Katrica Bosworth and Redeem Oreilly (Public Health).

**PLANNING:** Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director.

**ROAD DEPT:** Approved Resolution & Order 2020-165 establishing size, weight and restrictions on Linn County roads and bridges.

**TREASURER:** Approved Order 2020-169 approving a transfer of certain appropriations within the General Fund, \$22,100; Approved Order 2020-170 approving a transfer of certain appropriations within the Road Fund, \$41,000; Approved Order 2020-172 accepting an expenditure of a certain grant within the General Fund, \$200,000; Approved Order 2020-177 approving a transfer of certain appropriations within the Grants Fund, \$30,000; Approved Order 2020-178 accepting an expenditure of a certain grant within the Grants Fund, \$12,000; Approved Order 2020-179 accepting an expenditure of a certain grant within the Law Library Fund, \$600 and Approved Order 2020-181 approving a transfer of certain appropriations within the Health Fund, \$52,000.

**OTHER:** Approved the Agenda; June 2, 2020 Commissioners' Meeting Minutes; Held a Bid Opening for the General Services Building Re-Roofing Project; Approved Resolution & Order 2020-146 approving the sale of tax foreclosed property by private sale; Continued a discussion of a Purchase Agreement for the Lyons Mill Site property (*Continued from Tuesday, June 2, 2020*); Announced that the Board would be attending a tour of the Samaritan Treatment and Recovery Services (STAR) facility on Friday, June 12, 2020 and Commissioners updated their calendars.

**June 16, 2020 – No meeting was held.**

**June 23, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-153 approving an Intergovernmental Agreement between Rhodes-Warden Insurance, Inc. and Linn County; Approved Resolution & Order 2020-162 approving an Intergovernmental Agreement between Benton County and Linn County; Approved Resolution & Order 2020-158 approving an Intergovernmental Agreement between the Department of Consumer and Business Services and Linn County and delegating authority to execute originals and Approved Resolution & Order 2020-194 approving a Professional Services Contract for computer services between Helion Software, Inc. and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** Approved Resolution 2020-187 appointing and reappointing members to the 4-H and Extension Service District Budget Committee.

**HEALTH:** Approved Order 2020-168 approving certain Health Services accounts deemed uncollectible and Approved Resolution & Order 2020-182 approving an Intergovernmental Agreement for Transportation Services between the State of Oregon (Agreement No. 162635) and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Accepted the Personnel Action Forms as read into the record as Exhibit 1 and Approved the Personnel Action Forms - Cost of Living Adjustments (COLA) for: Elected Officials, Management/Exempt Employees and Teamsters Employees as Exhibit 2.

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2020-131 approving a Construction Contract for the North Santiam River (Mill City) Bridge Project between Legacy Contracting, Inc. and Linn County (*This item was removed from the May 19, 2020 Agenda*).

**TREASURER:** Approved Resolution & Order 2020-171 adopting the 2019-2020 Linn County Supplemental Budget and making appropriations; Approved Order 2020-184 accepting an expenditure of a certain grant within the General Grants Fund, \$12,000; Approved Order 2020-185 accepting an expenditure of a certain grant within the Health Fund, \$732,765; Approved Order 2020-192 approving a transfer of certain appropriations within the Health Fund, \$25,000; Approved Order 2020-195 approving a transfer of certain appropriations within the General Fund, \$50,000 and Approved Order 2020-196 approving a transfer of certain appropriations within the Law Enforcement Fund, \$100,000.

**OTHER:** Approved the Agenda; Approved the June 9, 2020 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution 2020-163 approving Amendments to the Linn County Public Contracting Rules (LCPR); Held a 1st Reading of Ordinance 2020-164 amending LCC Chapter 430; the Contract Review Board Code; Approved a Request to issue a "Notice of Intent to Award" regarding the General Services Building Re-Roofing Project; Announced that the Board signed an MOU with the City of Lebanon on Tuesday, June 9, 2020 with the City of Lebanon in regard to a rental of an RV space at Gill's Landing RV Park for quarantine/isolation purposes in the event that a homeless person becomes infected with COVID-19; Heard a 2020 Special Session Legislative Update from Representative Sherrie Sprenger and Commissioners updated their calendars.

### **June 30, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-201 approving a Construction Services Contract between ABC Roofing, LLC and Linn County.

**APPOINTMENTS:** Approved Resolution 2020-193 appointing and reappointing members to the Linn County Ambulance Service Area Advisory Committee and Rescheduled Resolution 2020-197 appointing and reappointing members to the Linn County Budget Committee to be considered at a later date.

**HEALTH:** Approved Resolution & Order 2020-186 approving an Intergovernmental Agreement for Developmental Disabilities Services and the Oregon Department of Human Services between the City of Lebanon and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Richard Farrier, Skyler Goar, Evan Rice, Sausideth Tran and Denver Wolfe (General Services); Josie Macklin and Holly Simpson (Juvenile); Eric Chytka and Jay Wung (Mental Health); Shannon Ritz (Parks & Recreation) and Jamie Rodriguez (Public Health).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2020-202 authorizing publication of a bid advertisement and setting a bid opening for the 2020 Overlays Project.

**TREASURER:** Approved Resolution & Order 2020-174 adopting the 2020-2021 Linn County Annual Budget declaring the tax levy and making appropriations; Approved Order 2020-207 approving a transfer of certain appropriations within the Health Fund, \$50,000 and Approved Order 2020-208 accepting an expenditure of a certain grant within the health Fund, \$50,000.

**OTHER:** Approved the Agenda; Approved the June 23, 2020 Commissioners' Meeting Minutes; Held an Executive Session Pursuant to ORS 192.660(2)(e); Signed a Letter of Support dated June 30, 2020 regarding the City of Sweet Home's application for a Transportation and Growth Management Grant; Approved Resolution & Order 2020-180 establishing certain County fees and setting forth all fees collected by Linn County; Approved a Request for Refund from Linn County Fair and Expo Center to Willamette Community Bank, \$5,000; Approved Resolution & Order 2020-173 adopting the 2020-2021 Linn County 4-H & Extension Service District annual budget declaring the tax levy and making appropriations; Announced there will be a Management Staff Meeting held on Wednesday, July 1, 2020 at 11:30 a.m. at the Linn County Fair and Expo Center in Conference Rooms 1 and 2 and Announced that that the Fair Board had a meeting scheduled today, Tuesday, June 30, 2020 at Noon at the Fair and Expo Center and Commissioners updated their calendars.

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

Report Date: 06/30/2020

PEID	PE Name	Paid Total	Purpose
V029559	4-R EQUIPMENT LLC	297,803.55	GRAVEL
V024352	911 SUPPLY	3,377.56	SEARCH & RESCUE
V027045	A TECH/NORTHWEST INC	15,793.98	ROOF REPLACEMENT/GEN.SR/PRINT
V029578	A.B. UTILITY CONTRACTORS, INC	31,869.94	CONTRACT ROAD PROJECTS
V021873	AAA QUALITY APPLIANCE CARE INC	2,590.07	REPAIRS & MAINTENANCE
V025703	ACOSTA, LUIS	540.00	OTHER CONTRACTED SERVICES
V027193	AGGREGATE RESOURCE CRUSHING LL	2,527.98	GRAVEL
V023890	AL'S JANITORIAL SERVICE INC	565.00	OTHER CONTRACTED SERVICES
V010718	ALBANY CHAMBER OF COMMERCE	681.00	SUBSCRIPTIONS & MEMBERSHIPS
V001416	ALBANY FIRE DEPARTMENT	3,370.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V000097	ALBANY RENTAL	765.00	EQUIPMENT RENTAL / LEASE
V011724	ALBANY RIFLE AND PISTOL CLUB	600.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	586.50	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	6,527.63	OTHER UTILITIES
V029317	ALOHA DATA SYSTEMS INC	588.00	OTHER CONTRACTED SERVICES
V015840	AMERICAN GLOVE COMPANY	858.12	REPAIRS & MAINT SUPPLY
V000906	AMERICAN ROOTER INC	700.00	EQUIPMENT RENTAL / LEASE
V003057	AMERICAN TOWER CORPORATION	555.35	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,220.60	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	35,753.53	BOARD FOR PRISONERS
V023351	ARONOFF, ELIZABETH	2,061.25	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	3,570.00	SUPPLIES
V028960	AVOCETTE TECHNOLOGIES INC	89,800.00	SOFTWARE UPGRADE
V017056	BATTERIES NORTHWEST	1,573.25	CAP/PROP/IMP/WHITCOMB CRK YURT
V020163	BATTERIES PLUS #210	3,133.50	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	4,291.56	TIRES
V000513	BOB BARKER COMPANY INC	539.62	SUPPLIES
V021057	BRABER EQUIPMENT LTD	591.42	REPAIRS & MAINT SUPPLY
V000038	BRIM TRACTOR CO INC	2,733.78	REPAIRS & MAINT SUPPLY
V027071	BRISTOW, VINCENT ERICK	3,779.01	CENTRAL PURCHASING
V029580	BROWN CONTRACTING, INC	155,778.42	CONTRACT ROAD PROJECTS
V028484	BROWN, TYSON	2,357.00	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	822.52	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,289.40	CALAPOOIA ASSISTANCE PROGRAM
V000367	CARLSON HARDWARE INC	1,156.05	CAP/PROP/IMP/WHITCOMB CRK YURT
V018428	CARQUEST AUTO PARTS STORE	1,650.14	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	613.55	VEHICLE EXPENSE
V022197	CARTER & COMPANY INC	1,330.00	CONTRACT BRIDGE PROJECTS
V026544	CASCADE CASEWORK CORP	1,400.00	REPAIRS & MAINTENANCE
V014735	CDW GOVERNMENT INC	27,149.49	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	14,634.58	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	7,353.03	TELEPHONE
V024008	CHANCE	5,787.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,130.25	SUPPLIES



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V021120	CITY & SUBURBAN ELECTRIC	2,488.25	CAP/PROP/IMP/WHITCOMB CRK YURT
V001643	CITY OF ALBANY	5,653.79	CITY WATER
V001118	CITY OF LEBANON	63,435.43	STORM WATER
V005538	CITY OF SWEET HOME	1,273.20	CITY WATER
V026335	CLAIR COMPANY INC	2,024.05	OTHER CONTRACTED SERVICES
V029511	COLES & BETTS ENVIRONMENTAL CO	4,500.00	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,832.75	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,989.63	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	11,503.00	REPAIRS & MAINTENANCE
V027881	CONSER HOMES INC	985.20	PROPERTY RENTAL /LEASE
V025802	CORVALLIS MOVING & STORAGE	908.40	REPAIRS & MAINTENANCE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,304.68	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	26,432.58	ROADSIDE SPRAY
V022436	CXT INCORPORATED	22,529.65	TLT/BILYEU DEN PARK
V029587	CXTEC INC.	3,655.17	NETWORK EQUIPMENT
V013201	D & H FLAGGING INC	659.70	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	5,173.50	SUPPLIES
V015100	DAY WIRELESS SYSTEMS INC	19,686.46	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,869.33	EQUIPMENT RENTAL / LEASE
V003112	DEPARTMENT OF ADMINISTRATIVE S	8,962.03	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	5,000.00	OTHER CONTRACTED SERVICES
V027002	DIRECT TV LLC	1,276.23	OTHER UTILITIES
V013573	DLT SOLUTIONS INC	602.70	P.C.'S, ACCESS., SOFTWARE
V015660	DOGAMI	2,554.45	GRAVEL
V029579	DOUBLE EAGLE PAVING, LLC	92,074.12	CONTRACT ROAD PROJECTS
V019249	ENNIS PAINT INC	25,500.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	3,372.00	REPAIRS & MAINTENANCE
V029471	ESCO SOLUTIONS INC.	4,280.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	7,632.10	OTHER CONTRACTED SERVICES
V029077	FARO TECHNOLOGIES INC	4,812.05	COMPUTER SUPPLIES & EQUIP.
V029306	FEENAUGHTY MACHINERY COMPANY	887.03	REPAIRS & MAINT SUPPLY
V018002	FEI TESTING & INSPECTION INC	5,164.30	GRAVEL
V019855	FERGUSON ENTERPRISES INC	570.72	REPAIRS & MAINTENANCE
V013221	FIRST AMERICAN TITLE INSURANCE	3,825.00	OTHER CONTRACTED SERVICES
V029480	FR COMPLIANCE GROUP LLC	3,392.00	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	7,870.61	ON-LINE TRANSFER FEE
V020405	GARTEN SERVICES INC	17,299.70	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,208.99	OTHER CONTRACTED SERVICES
V025467	GEMINI CONCRETE PUMPING	735.00	TLT/WATERLOO PLAYGROUND
V025753	GOD GEAR INC	937.50	PROPERTY RENTAL /LEASE
V028922	GOVERNMENT LEASING LLC	26,725.00	OTHER CONTRACTED SERVICES
V014508	GRAINGER	1,831.24	REPAIRS & MAINT SUPPLY
V018744	HANSEN, ALAN	1,615.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,170.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	7,681.28	OTHER CONTRACTED SERVICES

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V026259	HENRICKS ENTERPRISES	19,343.18	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,153.00	PROPERTY RENTAL /LEASE
V023984	HUBBARD CHEVROLET	37,573.06	MOTOR VEHICLE
V029574	ICONIC FLOOR COATINGS	10,399.00	REMODELING/REPAIRS
V000473	INDUSTRIAL WELDING SUPPLY INC	4,460.41	EQUIPMENT RENTAL / LEASE
V017683	INTEGRA TELECOM	2,747.50	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,257.20	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,077.62	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	800.00	AT-RISK ENHANCEMENTS
V024367	JD MCGEE INC	3,211.25	PROPERTY IMPROVEMENT
V025250	JOHN DEERE FINANCIAL	522.90	SUPPLIES
V023806	JTI SUPPLY INC.	565.00	SPECIAL EQUIPMENT
V003446	KAISER FOUNDATION HEALTH PLAN	66,359.17	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	522.70	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	104,236.62	ASPHALT & FREIGHT
V027379	KOFFLER BOATS INC	28,080.00	SPECIAL EQUIPMENT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V025923	LANE COUNTY PUBLIC WORKS	3,007.99	CONTRACT ROAD PROJECTS
V024708	LANE COUNTY SHERIFF'S OFFICE	22,176.00	PUBLIC SAFETY SOLUTIONS
V015595	LANGUAGE LINE SERVICES	672.30	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	2,665.42	REPAIRS & MAINTENANCE
V029334	LEBANON OXFORD HOUSE	600.00	PROPERTY RENTAL /LEASE
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	3,876.31	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,431.41	ACCRUED EXPENSE - SHORT TERM
V001238	LINN COUNTY TREASURER	1,015.15	CENTRAL PURCHASING
V021078	LS NETWORKS	4,062.03	PUBLIC SAFETY SOLUTIONS
V004089	LYNN PEAVEY COMPANY	956.90	SUPPLIES
V027503	MAIN AUTO BODY & PAINT	7,571.35	VEHICLE EXPENSE
V029575	MARCUM & SONS LLC	26,341.92	CONTRACT BRIDGE PROJECTS
V023003	MERINA & COMPANY LLP	9,281.25	OTHER CONTRACTED SERVICES
V028965	MIKE & SONS PAINT SUPPLY INC	1,726.00	SAFETY PROGRAM
V027212	MOELLER, ERIK	1,465.00	LEGAL FEE
V029586	MOLALLA MASONRY INC	3,650.00	MENTAL HEALTH ROOF
V007762	MOORE MEDICAL LLC	585.84	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	1,500.00	LEGAL FEE
V027820	MORRIS, CHAD M	8,375.00	OTHER CONTRACTED SERVICES
V029461	MOSHER, DANIEL DO	2,700.00	PHYSICIAN SERVICES
V029576	NICKOLAS K. ROBERSON	1,940.00	RIGHT OF WAY
V024851	NORTHWEST PLAYGROUND EQUIPMENT	5,065.00	REPAIRS & MAINTENANCE
V024532	NORTHWEST RESCUE LLC	4,968.00	SEARCH & RESCUE
V028158	NORTHWEST SEPTIC SERVICES LLC	10,980.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	1,169.56	OTHER UTILITIES
V029520	NWFF ENVIRONMENTAL	9,400.00	OTHER CONTRACTED SERVICES
V005771	O & M TIRE SHOP INC	1,797.00	TIRES
V028275	OCHIN INC	16,730.85	OTHER CONTRACTED SERVICES

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V019976	OFFICE CRAFT INC	4,426.68	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,949.11	CENTRAL PURCHASING
V029418	ONEIIANOTHER	7,511.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	11,480.02	EMPLOYEE W/H-GARNISHMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	826.00	CONTRACT ROAD PROJECTS
V002125	OREGON DEPARTMENT OF TRANSPORT	667.80	CONTRACT ROAD PROJECTS
V025148	OREGON HEALTH AUTHORITY	1,950.00	OTHER CONTRACTED SERVICES
V000811	OREGON STATE ASSOCIATION OF CO	1,000.00	SUBSCRIPTIONS & MEMBERSHIPS
V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS
V023710	OXFORD HOUSE TAKENA PARK	1,156.60	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	1,301.25	CENTRAL PURCHASING
V001646	PACIFIC POWER	30,825.45	OTHER UTILITIES
V022784	PACIFIC SANITATION INC	602.60	OTHER UTILITIES
V027981	PACWEST MACHINERY LLC	909.77	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	617.62	LUMBER
V029364	PELTON PROJECT	1,804.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	494,854.53	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	3,625.00	SUBSCRIPTIONS & MEMBERSHIPS
V020083	PLATT ELECTRIC SUPPLY CO	828.97	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	1,580.00	ASPHALT & FREIGHT
V008573	PORTLAND BOLT & MANUFACTURING	1,784.45	BRIDGE STEEL
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	1,903.08	REPAIRS & MAINTENANCE
V018202	PRIORITY DISPATCH	23,400.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	13,261.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	14,457.24	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,035.83	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	6,523.25	LABORATORY
V016937	RAM STEELCO INC	825.56	SUPPLIES
V001095	REGENCE LIFE & HEALTH INSURANC	13,369.90	ACCRUED EXPENSE-LIFE INS. SHER
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,857.21	UNIFORMS
V012349	RITE WAY ELECTRIC	36,031.64	REMODELING/REPAIRS
V021462	RIVER-BEND SAND & GRAVEL	138,127.90	GRAVEL
V029389	ROCKY MOUNTAIN NURSERY INC	892.45	GROUNDS MAINTENANCE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	67,769.88	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	12,848.55	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	504.00	PHYSICAL EXAMINATIONS
V028588	SANTIAM ICE CO	650.73	ICE SERVICES
V029069	SANTIAM TREE SERVICE	1,100.00	GROUNDS MAINTENANCE
V001497	SEIU LOCAL 503	12,787.05	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	8,884.89	OTHER CONTRACTED SERVICES
V026212	SIGNS OF VICTORY	1,075.00	OTHER CONTRACTED SERVICES
V000258	SMITH GLASS SERVICE INC	1,140.00	REPAIRS & MAINTENANCE

**LINN COUNTY**  
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PEID	PE Name	Paid Total	Purpose
V024193	SOLID MFG & SUPPLY	669.75	SUPPLIES
V027826	SOUSA, JOHN GABRIEL	2,417.00	SAFETY PROGRAM
V015396	SOUTH PACIFIC AUTO	17,575.71	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	937.86	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	4,318.57	SUPPLIES
V013364	STAPLES CREDIT PLAN	2,994.46	SUPPLIES
V021370	STERLING MANAGEMENT GROUP	653.00	PROPERTY RENTAL /LEASE
V029218	STOEL RIVES LLP	920.00	LEGAL FEE
V004544	STUTZMAN SERVICES INC	3,039.50	REPAIRS & MAINTENANCE
V011485	SURE CLEAN NORTHWEST INC	1,974.00	SMALL TOOLS & EQUIPMENT
V028682	SURMON, DAVID	1,199.27	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,940.17	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	73,590.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	17,406.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	7,334.06	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	2,311.00	EMPLOYEE W/H-TEAMSTER UNION
V028315	TEMPORARY POWER BY DESIGN	26,981.44	GROUNDS MAINTENANCE
V029585	THE DESK DEALER	9,220.00	REPAIRS & MAINTENANCE
V028646	THE MASTERS TOUCH LLC	2,250.00	POSTAGE
V029288	TOPLOC ASPHALT MAINTENANCE	5,432.50	REPAIRS & MAINTENANCE
V001792	TRANE U.S. INC.	3,876.99	REPAIRS & MAINTENANCE
V015733	TRENARY, JOHN	999.98	SEARCH & RESCUE
V018542	TRILLIUM FAMILY SERVICES	2,858.77	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,410.05	REPAIRS & MAINTENANCE
V023914	U.S. POSTAL SERVICE	1,558.00	MISCELLANEOUS
V016000	ULTREX BUSINESS SOLUTIONS	2,145.32	OTHER CONTRACTED SERVICES
V002772	UMPQUA ROOFING CO INC	98,461.99	MENTAL HEALTH ROOF
V002263	UNITED WAY OF LINN COUNTY	1,245.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,583.50	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	885.75	REPAIRS & MAINTENANCE
V029235	VICTOR TORRONI	912.50	MISCELLANEOUS
V027909	VOLMERT, MARK	9,810.00	ADMINISTRATIVE CONTRACT
V024050	W L THOMAS ENVIRONMENTAL LLC	10,850.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	1,974.29	SUPPLIES
V019610	WEST PAYMENT CENTER	2,443.47	RECORDS, BOOKS & FORMS
V017048	WESTERN STATE DESIGN INC	1,002.98	REPAIRS & MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	9,911.66	REPAIRS & MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	27,183.75	DENT-WILLAMETTE DENTAL
V029433	WILLAMETTE PEST AND SPRAY SERV	591.00	OTHER CONTRACTED SERVICES
V025520	WIRE WORKS LLC	50,604.59	VEHICLE EXPENSE
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	692.16	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	1,850.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
<b>Grand Total:</b>		3,021,634.87	