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 2018 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:	September 4th, 2018
TO:	Legal Advertisement Section Albany Democrat Herald
FROM:	Roger Nyquist, Chairman Linn County Board of Commissioners

On or before September 10th, 2018 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of August 31st, 2018.

Thank You.



LINN COUNTY LIBRARY REPORT

AUGUST 2018

August 7, 2018

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS:

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Diana Gleason (Law Library); Pamela Dubois, Kiersten Glaeser, Casey Hough, Victoria Lathos and Meredith Ray (Mental Health); Trevor Parker and Jose Rodroguez (Juvenile Detention) and Michael Daniels and Ray Knight Jr. (Parks & Recreation).

PLANNING: Held a Public Hearing for VR18-0001: An appeal of the Planning and Building Director's decision to deny a vesting right to David Hickey that would authorize the development of three home sites on three parcels. The parcels were created through PD06-0203, which was the result of Measure 37 Claim (M37-145-05) approved for David and Gay Hickey Family, LLC, and continued the Public Hearing to Thursday, August 9, 2018.

ROAD DEPT: None.

TREASURER: None.

<u>OTHER</u>: Approved the Agenda; Approved the July 24, 2018 and July 31, 2018 Commissioners' Meeting Minutes; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium and Commissioners updated their calendars.

August 14 and 15, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-273 approving a First-Time Youth Wage Grant Agreement between Linn County and Glenn Miller Seed, Inc. and Approved Resolution & Order 2018-274 approving a First-Time Youth Wage Grant Agreement between Linn County and Duane Sherfy Enterprises.

<u>APPOINTMENTS</u>: Approved Resolution 2018-266 reappointing a member to the Linn County Solid Waste Advisory Committee.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Report from Rick Partipilo, Linn County Environmental Health Program Manager; Held a discussion regarding the Outdoor Assembly Code; Approved Resolution 2018-265 approving an Intergovernmental Agreement between the Mid-Valley Behavioral Care Network (MVBCN) and determined that Resolution & Order 2018-244 would not move forward for approval by the Board.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Janet Schuh (General Services); Monica Gabaldon (Mental Health); Brianna Housworth, Regina Lobdell and Cameron Taber (Parks & Recreation); Breanna Oxford (Planning and Building) and Mitchell Keenon, Kristopher Philpot and Andrew Potts (Road Department).

PLANNING: Approved Resolution & Order 2018-233 approving an appeal and overturning the Planning and Building Director's decision to deny a vesting right for David Hickey on property identified as T12S, R01W, Section 21 tax lots 105, 112 and 113.

ROAD DEPT: Approved Resolution 2018-251 approving the use of County roads by the ABC House for a walking and running half marathon (The Runaway Pumpkin Half Marathon).

TREASURER: Approved Order 2018-261 accepting an expenditure of a certain grant within the Health Fund, \$15,000; Approved Order 2018-270 approving a transfer of certain appropriations within the General Fund, \$33,096 and Order 2018-275 approving a transfer of certain appropriations within the Health Fund, \$75,960.

<u>OTHER</u>: Approved the Agenda; Heard a 2ND Reading of Ordinance 2018-252 amending the Linn County Surveyor's Code, codified at Linn County Code Chapter No. 320; Approved Ordinance 2018-252 amending the Linn County Surveyor's Code, Codified at Linn County Code Chapter No. 320; approved Resolution 2018-253 calling an election on the question of whether to make the Linn County Surveyor an appointed position and referring Ordinance 2018-252; Held an Executive Session pursuant to ORS 192.660(2)(h);

Held a discussion regarding the naming of a tax administrator for the Transient Lodging Tax; Heard an update of the Detroit Dam Fish Passage; Approved Resolution & Order 2018-283 appointing members to a committee to prepare an Explanatory Statement for the Linn County Second Amendment Preservation Ordinance and Commissioners updated their calendars.

<u>August 21, 2018</u>

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-282 approving an Intergovernmental Agreement between Oregon State University and Linn County; Approved Resolution & Order 2018-279 approving a First-Time Youth Wage Grant Agreement between Linn County and David C. Malpass Warehouse, Inc.; Approved Resolution & Order 2018-280 approving a First-Time Youth Wage Grant Agreement between Linn County and Malpass Farms, LLC; Approved Resolution & Order 2018-281 approving a First-Time Youth Wage Grant Agreement between Linn County and Cascade Timber Consulting, Inc.; Approved Resolution & Order 2018-287 approving a First-Time Youth Wage Grant Agreement between Linn County and Cascade Timber Consulting, Inc.; Approved Resolution & Order 2018-287 approving a First-Time Youth Wage Grant Agreement between Linn County and Kirk Century Farms, Inc.; Approved Resolution & Order 2018-288 approving a First-Time Youth Wage Grant Agreement between Linn County and Lebanon Aquatic District and Approved Resolution & Order 2018-289 approving a First-Time Youth Wage Grant Agreement between Linn County and Newman-Lebanon Stayton dba Schmizza Public House.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2018-278 approving an Amendment No. 9 to the Intergovernmental Agreement for the financing of public health services (Contract No. 154121) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Madison Delgado (Environmental Health); Tyler Miller (General Services); David Bauer and Lara Friederick (Mental Health); Morgan Collins (Parks & Recreation); Laura Jimenez (Public Health) and Matthew Shreve and Mitchell Sorte (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 7 and 9, 2018 and August 14 and 15, 2018 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2018-290 amending Resolution & Order 2018-191; Opened Sealed Bids for Account Nos. 12183 and 12191 and accepted bids for both accounts from Glenn Berg; Approved Resolution & Order 2018-284 appointing a Tax Administrator for the purposes of administering the Linn County Transient Lodging Tax and Commissioners updated their calendars.

August 28 and 30, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-247 approving a Personal Services Contract between Snyder Roofing of Oregon, LLC and Linn County and Approved Resolution & Order 2018-306 approving a Grant Agreement between the Albany-Millersburg Economic Development Corporation and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Fredrick Kane, Michelle Shannon and Daniel Smith (Alcohol & Drug); Hannah Bullock, Michael Gravelle and Denver Wolfe (General Services); Elizabeth Shook (Juvenile Detention); Marisa Hendrickson and Christopher Schwarz (Mental Health); Sierra Swanson (Parks & Recreation) and Robert Harp and Nathaniel Maddox (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2018-294 approving a transfer of certain appropriations within the Law Enforcement Levy Fund, \$57,380 and Approved Order 2018-304 approving the transfer of certain appropriations within the General Fund, \$200,000.

OTHER: Approved the Agenda; Approved the August 21, 2018 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)(e); Approved Resolution & Order 2018-194 relinquishing Linn County's reversionary interest in properties deeded to the City of Scio; Approved Resolution 2018-267 amending the Linn County Submission of Items for the Board Agenda Policy (Policy 11); Held a discussion and approval of appointments to the Linn Economic Development Group (LEDG); Commissioners updated their calendars and Announced that all Linn County offices would be closed on Monday, September 3, 2018 for the Labor Day holiday, except for the Sheriff's Office.

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	8,433.10	UNIFORMS
V020058	AA TENT COMPANY	17,165.00	FAIR BOOTHS
V011424	AA TOWING & AUTO WRECKING	4,831.00	OTHER CONTRACTED SERVICES
V023518	ACCESS DATA	1,187.15	SUBSCRIPTIONS & MEMBERSHIPS
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V028175	AIR REPS LLC	830.00	REPAIRS & MAINTENANCE
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V010718	ALBANY CHAMBER OF COMMERCE	10,100.00	MARKETING
V011274	ALBANY EMER PHYS SVCS PC	681.00	CLINICAL EXPENSES
V001416	ALBANY FIRE DEPARTMENT	1,384.00	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	3,600.00	FIREWOOD
V027214	ALL STAR LABOR & STAFFING	31,019.94	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	10,040.38	OTHER UTILITIES
V015840	AMERICAN GLOVE COMPANY	2,238.60	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V003492	AMERIGAS	950.76	OTHER UTILITIES
V007804	ANALYTICAL LABORATORY & CONSUL	842.00	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	58,977.48	POSTAGE
V023351	ARONOFF, ELIZABETH	3,081.25	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	615.40	CENTRAL PURCHASING
V004361	ASSOCIATION OF OREGON COUNTIES	46,465.84	MEETINGS / TRAVEL
V022276	AT&T MOBILITY	714.41	COMMUNICATIONS
V017056	BATTERIES NORTHWEST	515.45	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	8,118.00	TIRES
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V003542	BI MART	1,053.71	PRINTING & REPRODUCTION
V023066	BICOASTAL MEDIA	4,640.00	NOTICES & PUBLICATIONS
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V002226	BRASS PLUMBING INC	1,057.73	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	729.99	REPAIRS & MAINT SUPPLY
V029075	BRINOCH LLC	2,088.18	SMALL TOOLS & EQUIPMENT
V028849	BROWN, ANNABELLE	891.00	MISCELLANEOUS
V028484	BROWN, TYSON	12,144.11	MISCELLANEOUS
V004479	BUCKS SANITARY SERVICE INC	5,276.50	OTHER CONTRACTED SERVICES
V027961	BURROWS CONSULTING SERVICES IN	8,700.00	OTHER CONTRACTED SERVICES
V021309	BUTLER ANIMAL HEALTH SUPPLY	1,757.94	SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,278.90	CALAPOOIA ASSISTANCE PROGRAM
V025729	CAMPBELL PET COMPANY	686.24	SUPPLIES
V026000	CARLSON TESTING INC	559.00	CONTRACT BRIDGE PROJECTS
V018428	CARQUEST AUTO PARTS STORE	805.58	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	19,798.55	VEHICLE EXPENSE
V021034	CB DISTRIBUTING	529.88	SMALL TOOLS & EQUIPMENT
V014735	CDW GOVERNMENT INC	31,445.04	SOFTWARE, MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	12,576.48	TELEPHONE LINE & MATERIAL CHGS
V024463	CELLEBRITE USA CORP	3,700.00	SUBSCRIPTIONS & MEMBERSHIPS
V014157	CENTURYLINK	8,466.60	TELEPHONE
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V021928DHS-OFFICE OF FINANCIAL SERVIC7,938.69OTHER CONTRACTED SERVICESV020428DIAMOND DRUGS INC15,533.21CLINICAL EXPENSESV027002DIRECT TV LLC576.49OTHER UTILITIESV027079DUNN, DEBORAH L552.00PUBLISHING & SIGNSV029040EBIX INC531.80PRINTING & REPRODUCTIONV015374EC ELECTRICAL CONSTRUCTION2,969.46REPAIRS & MAINTENANCEV021989ECONO LODGE5,229.17MISCELLANEOUSV000767ECONOMY SUPPLY BUILDING CENTER583.56SUPPLIESV029062EEC ACQUISITION LLC647.95REPAIRS & MAINTENANCEV004612EMPLOYMENT DEPT. TAX 4710022,565.84CLAIM PAYMENTS		-		
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V027002DIRECT TV LLC576.49OTHER UTILITIESV027079DUNN, DEBORAH L552.00PUBLISHING & SIGNSV029040EBIX INC531.80PRINTING & REPRODUCTIONV015374EC ELECTRICAL CONSTRUCTION2,969.46REPAIRS & MAINTENANCEV021989ECONO LODGE5,229.17MISCELLANEOUSV000767ECONOMY SUPPLY BUILDING CENTER583.56SUPPLIESV029062EEC ACQUISITION LLC647.95REPAIRS & MAINTENANCEV004612EMPLOYMENT DEPT. TAX 4710022,565.84CLAIM PAYMENTS				
V027079DUNN, DEBORAH L552.00PUBLISHING & SIGNSV029040EBIX INC531.80PRINTING & REPRODUCTIONV015374EC ELECTRICAL CONSTRUCTION2,969.46REPAIRS & MAINTENANCEV021989ECONO LODGE5,229.17MISCELLANEOUSV000767ECONOMY SUPPLY BUILDING CENTER583.56SUPPLIESV029062EEC ACQUISITION LLC647.95REPAIRS & MAINTENANCEV004612EMPLOYMENT DEPT. TAX 4710022,565.84CLAIM PAYMENTS				
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V015374EC ELECTRICAL CONSTRUCTION2,969.46REPAIRS & MAINTENANCEV021989ECONO LODGE5,229.17MISCELLANEOUSV000767ECONOMY SUPPLY BUILDING CENTER583.56SUPPLIESV029062EEC ACQUISITION LLC647.95REPAIRS & MAINTENANCEV004612EMPLOYMENT DEPT. TAX 4710022,565.84CLAIM PAYMENTS				
V021989ECONO LODGE5,229.17MISCELLANEOUSV000767ECONOMY SUPPLY BUILDING CENTER583.56SUPPLIESV029062EEC ACQUISITION LLC647.95REPAIRS & MAINTENANCEV004612EMPLOYMENT DEPT. TAX 4710022,565.84CLAIM PAYMENTS				
V000767ECONOMY SUPPLY BUILDING CENTER583.56SUPPLIESV029062EEC ACQUISITION LLC647.95REPAIRS & MAINTENANCEV004612EMPLOYMENT DEPT. TAX 4710022,565.84CLAIM PAYMENTS				
V029062EEC ACQUISITION LLC647.95REPAIRS & MAINTENANCEV004612EMPLOYMENT DEPT. TAX 4710022,565.84CLAIM PAYMENTS	V021989	ECONO LODGE	5,229.17	MISCELLANEOUS
V004612EMPLOYMENT DEPT. TAX 4710022,565.84CLAIM PAYMENTS				
		-	647.95	
V027956ENFORCEMENT VIDEO LLC4,550.00SOFTWARE,MAINT & SUPPORT FEES				
	V027956	ENFORCEMENT VIDEO LLC	4,550.00	SOFTWARE, MAINT & SUPPORT FEES

PEID	PE Name	Paid Total	Purpose
V019249	ENNIS PAINT INC	118,470.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	5,220.25	OTHER CONTRACTED SERVICES
V026665	ERIKSSON SOFTWARE INC	995.00	P.C.'S, ACCESS., SOFTWARE
V012368	ESRI INC	23,172.33	SOFTWARE, MAINT & SUPPORT FEES
V020181	EVENT POWER & LIGHTING INC	12,600.00	OTHER CONTRACTED SERVICES
V028919	EVERGREEN ENGINEERING INC	1,959.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	7,720.58	OTHER CONTRACTED SERVICES
V013111	EYE BEAM EVENT SERVICES INC	3,295.00	FAIR BOOTHS
V029077	FARO TECHNOLOGIES INC	6,982.50	SEMINARS / SCHOOLS / TRAINING
V013635	FASTENAL COMPANY	1,001.66	REPAIRS & MAINT SUPPLY
V019855	FERGUSON ENTERPRISES INC	1,711.89	REPAIRS & MAINTENANCE
V029081	FLYNN BEC LP	514,484.85	SHERIFF JAIL ROOF PROJECT
V028711	FRIEND COMMUNICATIONS	7,343.34	VISA/RESERVATION/EXPENSE
V029039	FUELCLOUD INC	900.00	SUBSCRIPTIONS & MEMBERSHIPS
V028780	G & S CRUSHING LLC	782.05	GRAVEL
V020405	GARTEN SERVICES INC	16,965.89	GROUNDS MAINTENANCE
V029059	GEE AUTOMOTIVE PORTLAND LLC	69,715.85	MOTOR VEHICLE
V024267	GENSCO INC	1,524.20	R&M/APD BUILDING
V008891	GLENN PETERSEN MD	1,000.00	PHYSICIAN SERVICES
V026641	GO CRATIVE LLC	800.00	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	750.00	PROPERTY RENTAL /LEASE
V028223	GOLD RUSH MINING & REFINING CO	5,600.00	ENTERTAINMENT/GROUNDS ACTS
V023969	GOVERNMENT ETHICS COMMISSION	760.19	MISCELLANEOUS
V027043	GOVERNMENTJOBS.COM INC	6,880.13	SOFTWARE, MAINT & SUPPORT FEES
V014508	GRAINGER	1,118.10	REPAIRS & MAINT SUPPLY
V029078	HALES, WALTER	5,000.00	REPAIRS & MAINTENANCE
V028081	HAMILTON APPLIANCE REPAIR	1,113.34	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	4,845.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	770.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	1,811.04	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	7,410.00	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	2,936.67	SUPPLIES
V011689	HOME INSULATION CONT. INC.	4,032.00	R&M/APD BUILDING
V000209	HOYS TRUE VALUE HARDWARE	2,574.76	SUPPLIES
V028782	HP CIVIL INC	135,187.38	CONTRACT BRIDGE PROJECTS
V021751	HUGHEY, LEIA	3,593.00	OTHER CONTRACTED SERVICES
V025511	HYDRAULIC & MACHINE SERVICES	1,254.98	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	3,729.16	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,564.97	SMALL TOOLS & EQUIPMENT
V023296	IRON MOUNTAIN	1,019.50	OTHER CONTRACTED SERVICES
V016018	J & S GOLF CAR RENTALS	6,142.00	EQUIPMENT RENTAL / LEASE
V021853	JACKSONS FOOD STORES	800.00	AT-RISK ENHANCEMENTS
V017304	JACOPETTI'S CATERING	724.50	MEETINGS / TRAVEL
V000985	JANO'S TROPHIES	552.60	SUPPLIES
V003446	KAISER FOUNDATION HEALTH PLAN	74,513.76	DENT-KAISER

PEID	PE Name	Paid Total	Purpose
V014268	KELLER SUPPLY COMPANY	1,010.88	REPAIRS & MAINTENANCE
V000219	KING OFFICE EQUIPMENT INC	616.34	SUPPLIES
V000080	KNIFE RIVER	13,908.78	ASPHALT & FREIGHT
V028280	KONE INC	2,003.20	OTHER CONTRACTED SERVICES
V022285	KWIL-AM KHPE-FM	1,201.50	NOTICES & PUBLICATIONS
V024708	LANE COUNTY SHERIFF'S OFFICE	124,648.39	PUBLIC SAFETY SOLUTIONS
V004006	LARSELL MECHANICAL SERVICE INC	3,045.00	REPAIRS & MAINTENANCE
V000072	LES SCHWAB TIRE CENTERS	4,385.50	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,112.54	ACCRUED EXPENSE - SHORT TERM
V026200	LINDENWOOD APARTMENTS	800.00	MISCELLANEOUS
V001238	LINN COUNTY TREASURER	557.50	TRIAL & APPEAL
V023949	LINN COUNTY YOUTH LIVESTOCK AU	5,279.00	MISCELLANEOUS
V029080	LORENZANA, JOSE	1,710.00	SECURITY
V018822	LOWES BUSINESS ACCT	1,314.43	SUPPLIES
V021078	LS NETWORKS	3,125.20	PUBLIC SAFETY SOLUTIONS
V015540	LUKE CENTER	3,900.00	SEMINARS / SCHOOLS / TRAINING
V026488	MAGNET FORENSICS	2,050.00	SUBSCRIPTIONS & MEMBERSHIPS
V020233	MALLORY CO	526.06	SAFETY EXPENSES
V028781	MANSFIELD OIL COMPANY OF GAINE	99,398.73	BULK FUEL PURCHASES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	1,047.36	SUPPLIES
V022071	MCKENZIE DISPOSAL LLC	2,336.00	OTHER UTILITIES
V027498	MCKESSON MEDICAL-SURGICAL INC	520.06	CLINICAL EXPENSES
V016629	MEDICAP PHARMACY	3,058.59	PRESCRIPTION DRUGS
V023003	MERINA & COMPANY LLP	10,800.00	OTHER CONTRACTED SERVICES
V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	5,089.62	NOTICES & PUBLICATIONS
V027110	MIKE & IKE SOUND & DJ SERVICES	2,500.00	OTHER CONTRACTED SERVICES
V016903	MILLER PAINT CO	538.04	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	1,335.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,343.89	CLINICAL EXPENSES
V025081	MORGAN MD, LYNN	2,000.00	PHYSICIAN SERVICES
V026716	MORLEY THOMAS LLC	8,750.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,452.71	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	1,105.86	REPAIRS & MAINTENANCE
V019718	MUNNELL & SHERRILL INC	3,311.38	REPAIRS & MAINT SUPPLY
V029071	N1 CRITICAL TECHNOLOGIES INC	12,506.94	NETWORK EQUIPMENT
V015398	NATIONS MINI MIX INC	1,304.25	CONCRETE
V025979	NESTE EVENT MARKETING	12,000.00	ENTERTAINMENT
V028549	NORTHWEST CLINICAL REGISTRY	8,010.00	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	1,400.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	5,455.79	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	3,895.66	TIRES
V009065	OACA	675.00	MEETINGS / TRAVEL
V028275	OCHIN INC	26,856.63	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	OTHER CONTRACTED SERVICES
		2,2.0.00	

PEID	PE Name	Paid Total	Purpose
V019976	OFFICE CRAFT INC	2,321.90	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,328.61	CENTRAL PURCHASING
V018543	OFFICE OF STATE FIRE MARSHAL	650.00	OTHER CONTRACTED SERVICES
V029068	ORCAL SECURITY CONSULTING LLC	5,254.80	ENTERTAINMENT
V007421	OREGON CASCADES WEST COUNCIL O	80,947.42	OTHER CONTRACTED SERVICES
V021025	OREGON COMMERCIAL HEATING	699.88	REPAIRS & MAINTENANCE
V020454	OREGON CORRECTIONS ENTERPRISES	919.00	PROPERTY IMPROVEMENT
V010219	OREGON FAIRS ASSOCIATION	800.00	SUBSCRIPTIONS & MEMBERSHIPS
V012897	OREGON FUEL INJECTION INC	2,407.14	REPAIRS & MAINT SUPPLY
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V000006	OREGON STATE BAR MCLE	740.00	RECORDS, BOOKS & FORMS
V027139	OREGON TV LLC	5,090.00	NOTICES & PUBLICATIONS
V024298	OTIS ELEVATOR COMPANY	607.05	REPAIRS & MAINTENANCE
V024095	OWEN EQUIPMENT COMPANY	4,577.99	REPAIRS & MAINT SUPPLY
V001646	PACIFIC POWER	69,835.77	OTHER UTILITIES
V027981	PACWEST MACHINERY LLC	2,880.00	EQUIPMENT RENTAL / LEASE
V028974	PARR LUMBER COMPANY	774.23	REPAIRS & MAINTENANCE
V026646	PEERY, GENE	4,300.00	OTHER CONTRACTED SERVICES
V026604	PEPSI-COLA	3,331.74	VOLUNTEER APPRECIATION
V019406	PETERSON	2,422.58	REPAIRS & MAINT SUPPLY
V028992	PHEAA	542.03	EMPLOYEE W/H-GARNISHMENTS
V020083	PLATT ELECTRIC SUPPLY CO	3,335.89	SUPPLIES
V023051	PMSI A CRAFCO COMPANY	55,597.00	CONSTRUCTION EQUIPMENT
V028002	POTTER, MONICA	676.50	MISCELLANEOUS
V027355	POWERDMS INC	900.00	SOFTWARE, MAINT & SUPPORT FEES
V022026	PREMIER ELECTRIC INC	1,616.63	OTHER CONTRACTED SERVICES
V017597	PRINCETON HEALTH PRESS INC	11,000.00	RECORDS, BOOKS & FORMS
V025290	PROFESSIONAL INTERPRETERS	600.00	OTHER CONTRACTED SERVICES
V026366	PROFORCE LAW ENFORCEMENT	22,998.11	SEMINARS / SCHOOLS / TRAINING
V026746	PROFORMANCE RECOVERY INC	916.80	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCALL SERVICES INC	14,986.96	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	8,780.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	10,708.48	MISCELLANEOUS
V001806	QUILL CORPORATION	1,500.91	SUPPLIES
V028896	RAILPROS FIELD SERVICES INC	3,460.00	CONTRACT BRIDGE PROJECTS
V016937	RAM STEELCO INC	1,667.38	PROPERTY IMPROVEMENT
V001095	REGENCE LIFE & HEALTH INSURANC	13,010.07	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V028673	REV PARTS LLC	2,690.57	REPAIRS & MAINT SUPPLY
V027213	RHODES-WARDEN INSURANCE INC	11,500.00	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	3,668.63	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	24,808.93	VEHICLE EXPENSE
V027904	ROWELL, CHRISTI	1,080.75	MISCELLANEOUS
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	9,788.46	ACCRUED EXPENSE-SAIF

PEID	PE Name	Paid Total	Purpose
V019226	SAMARITAN HEALTH SERVICES	21,860.14	PROSECUTION
V028588	SANTIAM ICE CO	7,066.57	ICE SERVICES
V029069	SANTIAM TREE SERVICE	2,000.00	REPAIRS & MAINTENANCE
V001497	SEIU LOCAL 503	14,146.14	EMPLOYEE W/H-OPEU DUES
V021595	SELECTEMP EMPLOYMENT SERVICES	3,238.00	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	23,137.50	MISCELLANEOUS
V028886	SHAW INDUSTRIES INC	1,268.33	REPAIRS & MAINTENANCE
V027520	SHELTERED WINGS INC	4,799.95	SUPPLIES
V003257	SHERWIN WILLIAMS	986.69	REPAIRS & MAINTENANCE
V026212	SIGNS OF VICTORY	2,100.00	OTHER CONTRACTED SERVICES
V019864	SIMPLEXGRINNELL	920.15	EQUIPMENT REPAIRS
V019202	SIRIUS COMPUTER SOLUTIONS INC	12,090.00	COMPUTER SUPPLIES & EQUIP.
V028964	SJ ALBANY AUTOMOTIVE INVESTMEN	1,293.73	VEHICLE EXPENSE
V016485	SKYLINE KEIZER FORD	47,631.70	MOTOR VEHICLE
V029064	SMARTSHEET INC	1,467.00	OTHER CONTRACTED SERVICES
V025654	SMITH MEDICAL PARTNERS	666.84	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	3,374.89	VEHICLE EXPENSE
V015396	SOUTH PACIFIC AUTO	12,973.39	SUPPLIES
V027554	SPEER HOYT LLC	916.50	LEGAL FEE
V010382	SPICERS PAPER INC	736.07	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,410.06	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	1,337.85	SUPPLIES
V002080	STAR WATER SYSTEMS INC	1,402.00	PROPERTY IMPROVEMENT
V002893	STATESMAN JOURNAL	2,438.08	OTHER CONTRACTED SERVICES
V021531	STEIN, KEITH	708.44	MEETINGS / TRAVEL
V004544	STUTZMAN SERVICES INC	7,242.50	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	1,012.36	EQUIPMENT RENTAL / LEASE
V012103	SUNRIVER RESORT	1,260.72	MEETINGS / TRAVEL
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V028682	SURMON, DAVID	1,847.60	MOVE-IN-EXPENSES
V000256	SWEET HOME SANITATION	3,922.05	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	33,555.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	37,198.52	SUPPLIES
V024570	TAILORED SOLUTIONS CORP	600.00	SOFTWARE, MAINT & SUPPORT FEES
V000010	TEAMSTERS LOCAL UNION #670	2,636.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	2,579.02	REPAIRS & MAINT SUPPLY
V027732	THE BRANDING STITCH N PRINT LL	1,782.00	CAR SHOW
V020255	THERACOM INC	3,910.20	PRESCRIPTION DRUGS
V025630	THERAP SERVICES	10,522.32	OTHER CONTRACTED SERVICES
V003844	TIMBER SUPPLY CO INC	720.00	ASPHALT & FREIGHT
V001792	TRANE U.S. INC.	4,596.00	R&M/APD BUILDING
V018542	TRILLIUM FAMILY SERVICES	4,129.73	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,679.92	SMALL TOOLS & EQUIPMENT
V024410	TYREE OIL INC	724.80	REPAIRS & MAINT SUPPLY

PEID	PE Name	Paid Total	Purpose
V019594	ULINE	810.42	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	3,025.23	REPAIRS & MAINTENANCE
V002263	UNITED WAY OF LINN COUNTY	938.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	4,028.00	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,986.00	OTHER CONTRACTED SERVICES
V027909	VOLMERT, MARK	11,151.00	ADMINISTRATIVE CONTRACT
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	7,086.59	SUPPLIES
V026911	WASHINGTON COUNTY OREGON	1,096.25	PRINTING & REPRODUCTION
V015159	WATERSHED INC	684.32	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	4,250.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	3,011.55	SUBSCRIPTIONS & MEMBERSHIPS
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	1,207.08	SUPPLIES
V019921	WILLAMETTE DENTAL GROUP	24,849.20	DENT-WILLAMETTE DENTAL
V027318	WILLAMETTE TIRE	744.00	TIRES
V025520	WIRE WORKS LLC	4,094.05	VEHICLE EXPENSE
V025140	WODTLI QUARRY	754.32	GRAVEL
V028078	XEROX CORP	1,484.48	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	724.91	COPIER MAINT & USAGE
V029060	XFACTOR GENERAL CONTRACTORS IN	5,460.00	SUPPLIES
V022813	YOUNGBERG DDS, RAYMOND	1,900.00	CLINICAL EXPENSES
V028504	YOURMEMBERSHIP COM INC	608.00	PRINTING & REPRODUCTION
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
V019297	ZEP MANUFACTURING COMPANY	1,179.52	REPAIRS & MAINT SUPPLY
	Grand Total:	3,217,223.65	