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 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.



RALPH E. WYATT Administrative Officer

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

MEMORANDUM

DATE: February 2, 2018

TO: Legal Advertisement Section

Albany Democrat Herald

FROM: Roger Nyquist, Chairman

Linn County Board of Commissioners

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

Thank You.

OREGOY.

LINN COUNTY LIBRARY REPORT

JANUARY 2018

JANUARY 2 and 4, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-399 approving a Disclosure and Release Agreement for the transfer of real property to the City of Sweet Home and Approved Resolution & Order 2017-400 approving the relinquishment and transfer of real property to the City of Sweet Home.

<u>APPOINTMENTS:</u> Approved Resolution 2018-005 appointment for Justice of the Peace Pro Tempore (District4A).

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for:

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the December 19 and 20, 2017 Commissioners' Meeting Minutes; Approved Resolution 2018-001 the election of the Chairperson and Vice-Chairperson of the Linn County Board of Commissioners for the year 2018; Approved Resolution & Order 2018-002 designating newspapers for official publications for Year 2018 for Linn County; Approved Joint Resolution of the Board of Commissioners and Fair Board & Commissioner No. 2018-003; Approved Resolution 2018-004 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; Committee & Board Assignments; and State and Federal Appointments; Commissioners updated their calendars; Announced that the would be attending a Management Staff Meeting held on Wednesday, January 3, 2018 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room and announced that the Board would be attending a hearing on Thursday, January 4, 2018 at 1:30 p.m. in Courtroom #1 regarding Case No. 16CV07708 County of Linn vs. State of Oregon, State Forestry Department.

JANUARY 9, 2018

AGREEMENTS & CONTRACTS: None.

<u>APPOINTMENTS</u>: Approved Resolution 2018-012 reappointing members to the Linn County Alcohol and Drug Planning Committee; Approved Resolution 2018-013 reappointing a member to the Linn County Developmental Disabilities Advisory Board; Approved Resolution 2018-014 reappointing members to the Linn County Health Advisory Council; Approved Resolution 2018-015 reappointing members to the Linn County Mental Health Advisory Board; Approved Resolution 2018-010 approving a vacancy on the Linn County Historical Museum Advisory Commission; Approved Resolution 2018-011 reappointing members to the Linn County Transportation Advisory Committee and Approved Resolution 2018-016 reappointing a member to the Parks and Recreation Commission.

HEALTH: Heard a Presentation regarding the cell phone Mental Health Resource App from Caroline Fisher, M.D. PhD. Vice-President of Samaritan Mental Health; Approved Resolution & Order 2017-369 approving an Intergovernmental Agreement for Mental Health Services between Lebanon School District and Linn County; Approved Resolution & Order 2017-402 approving an Intergovernmental Agreement for Criminal Justice Commissions Justice Reinvestment Grant Program between State of Oregon and Linn County; Approved Resolution & Order 2017-404 approving a Personal Services contract between Community Helping Addicts Negotiate Change Effectively (CHANCE) and Linn County; Approved Resolution & Order 2018-008 approving an Amendment No. 1 to an Agreement between Intercommunity Health Plans dba Intercommunity Health Network CCO and Linn County and delegating authority to execute originals and Approved Resolution & Order 2018-018 approving a Personal Services contract between (CHANCE) Community Helping Addicts Negotiate Change Effectively and Linn County.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Linda Beckerdite and Karen Dunning (General Admin); Alexander Boyd (General Services); Nicole Applebaum, Christina Kuenzli, Dana McGlohn and Mia Schroer (Mental Health) and Julie Boedecker (Parks and Recreation).

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

ROAD DEPT: None.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Approved the January 9, 2018 Commissioners' Meeting Minutes; Held a Sealed Bid for Account No. 912670; Announced that the Board would be attending a Work Session regarding the 2017 Willamette Country Music Festival on Wednesday, January 10, 2018 in the Commissioners' Meeting Room 200 from 10:00 a.m. to Noon and Commissioners updated their calendars.

January 16 and 17, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-019 approving a Lease Agreement between Government Leasing, LLC and Linn County and delegating authority to execute originals and Approved Resolution & Order 2018-017 approving an Intergovernmental Agreement for transition services between Greater Albany Public School District 8J and Linn County.

<u>APPOINTMENTS:</u> Approved Resolution 2018-034 approving the appointment of a Linn County Tax Collector.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer and Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager.

<u>PERSONNEL ACTION FORM:</u> Accepted the following Personnel Action Form as read into the record for: Desiree Velasco (Alcohol & Drug); Miranda Salazar (Developmental Disabilities); Holly Jeffryes (Environmental Health); Rachel Adamec, Glen Erspamer, Vernon Mills and Robert Muro (General Services); Joshua Fewless and Leah Kennedy (Health ITS); Troy Fuller and Amanda McMasters (Juvenile Detention); Kamron Bratlie, Carla Rothenbuecher and Ivan Thompson (Parks); June Schlosser (Parks/Historical) and Desiree Colonica, Christine Jones, Lavanya Kancherla, Ashlie Newbill and Tanya Thompson (Mental Health).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2018-020 approving a Fund Exchange Agreement for Riverside Drive; Oakville Road to Oregon Route 34 (OR-34) between the State of Oregon, Department of Transportation (ODOT) and Linn County and Approved Resolution & Order 2018-021 approving a Fund Exchange Agreement for Old Salem Road sidewalk connectivity: Milepost 0.18 to Milepost 0.86 between the State of Oregon, Department of Transportation (ODOT) and Linn County.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Heard a Briefing regarding the Detroit Downstream Fish Passage and Temperature Control from Erik S. Petersen, Operations Project Manager; Jeff Ament, Detroit DS Passage Project Manager and Dustin Bengtson, Deputy Operations Project Manager/Willamette Valley Project, U.S. Army Corp. of Engineers and Commissioners updated their calendars.

January 23, 2018

AGREEMENTS & CONTRACTS: None.

<u>APPOINTMENTS:</u> Approved Resolution & Order 2018-039 appointing directors to the Board of Directors of the Dever-Conner Water Control District.

HEALTH: None.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Vicki Hoiseth (Developmental Disabilities); Edward Settles and Nathaniel Tisdell (Environmental Health); Ben Tobey (General Services); Malia Delohery-Dart (Mental Health); Tayven Hellman and Miranda Justus (Parks & Recreation) and Gerald Storms (Road Department).

PLANNING: Held a Public Hearing regarding BC17-0002; an application by LeeAnn Rawlins for a Zoning Code Text amendment to add a definition for "Family Entertainment Center" to Linn County Code (LCC).

ROAD DEPT: Approved Resolution & Order 2017-401 approving a contract amendment (Change Order No. 3) for the North McCully Mountain Road Slide & Drainage Restoration Project between K & E Excavating Inc. and Linn County; Approved Resolution & Order 2018-024 acceptance of certain real property granted to Linn County into the Road System, Upper Calapooia Drive, County Road Number 0759; Approved Resolution & Order 2018-035 accepting a petition to vacate a portion of alleys in the town of Peoria as recorded in Volume 1, Page 15 of the Linn County Book of Subdivision Plats and Approved Resolution & Order 2018-036 vacation of a portion of alleys in the town of Peoria as recorded in Volume 1, Page 15 of the Linn County Book of Subdivision Plats.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Approved the January 9, 2018 and January 16 and 17, 2018 Commissioners' Meeting Minutes; Heard an COG Update from Fred Abousleman, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Rob Perkins, Supervising Probation Officer, Linn County Juvenile Department and Commissioners updated their calendars.

January 30, 2018

AGREEMENTS & CONTRACTS: None.

<u>APPOINTMENTS:</u> Approved Resolution 2018-033 approving the appointment of a Linn County Budget Officer.

HEALTH: None.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Eusebio Herrera Perez (Alcohol & Drug); Lisa Burner (Mental Health); Stephanie Wiley (Public Health) and Kimberly Grooms (Veteran's Services).

PLANNING: Held a Public Hearing for PD17-0151; An appeal by the City of Albany of the Linn County Planning Commission decision approving a partition, a variance to property development standards and a conditional use permit to develop a single family dwelling on property within the Albany Urban Growth boundary.

ROAD DEPT: None.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Approved the January 23, 2018 Commissioners' Meeting Minutes; Heard a Linn County Quarterly Financial Report as of December 31, 2017 by Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer and Commissioners updated their calendars.

| PEID | PE Name | Paid Total | Purpose |
|--------------------|--------------------------------|------------|--|
| V027573 | 10D TELECOM INC | 23,684.74 | COMMUNICATIONS EQUIPMENT |
| V024352 | 911 SUPPLY | 4,577.94 | UNIFORMS |
| V011424 | AA TOWING & AUTO WRECKING | 2,146.00 | VEHICLE EXPENSE |
| V019866 | AASUM-DUFOUR FUNERAL HOME | 523.25 | OTHER CONTRACTED SERVICES |
| V012353 | ABC HOUSE | 1,325.00 | TRIAL & APPEAL |
| V027193 | AGGREGATE RESOURCE CRUSHING LL | 3,203.19 | GRAVEL |
| V018359 | AHLERS, TOM | 1,800.22 | PROPERTY RENTAL /LEASE |
| V023890 | AL'S JANITORIAL SERVICE INC | 1,550.35 | OTHER UTILITIES |
| V010718 | ALBANY CHAMBER OF COMMERCE | 717.00 | SUBSCRIPTIONS & MEMBERSHIPS |
| V000018 | ALBANY DEMOCRAT HERALD | 645.82 | SUBSCRIPTIONS & MEMBERSHIPS |
| V001416 | ALBANY FIRE DEPARTMENT | 5,534.00 | CLINICAL EXPENSES |
| V011724 | ALBANY RIFLE AND PISTOL CLUB | 2,550.00 | PROPERTY RENTAL /LEASE |
| V023596 | ALBANY TIRE FACTORY | 4,226.14 | VEHICLE EXPENSE |
| V027214 | ALL STAR LABOR & STAFFING | 8,498.90 | CONTRACTED LABOR |
| V000007 | ALLIED WASTE SERVICES | 4,259.72 | OTHER UTILITIES |
| V013946 | ARAMARK SERVICES INC | 49,959.58 | SUPPLIES |
| V023351 | ARONOFF, ELIZABETH | 2,996.25 | OTHER CONTRACTED SERVICES |
| V022276 | AT&T MOBILITY | 541.20 | PUBLIC SAFETY SOLUTIONS |
| V028636 | BABB CONSTRUCTION CO. | 23,028.00 | CONTRACT BRIDGE PROJECTS |
| V010883 | BEGGS TIRE CENTER - ALBANY | 5,571.60 | TIRES |
| V028578 | BEND MAILING SERVICES LLC | 10,367.60 | SUPPLIES |
| V026576 V016654 | BENTON COUNTY HEALTH DEPARTMEN | 5,000.00 | OTHER CONTRACTED SERVICES |
| V016034 V016941 | BONTRAGER PROPERTIES LLC | 650.00 | PROPERTY RENTAL /LEASE |
| V010941 V021057 | BRABER EQUIPMENT LTD | 767.19 | REPAIRS & MAINT SUPPLY |
| V021037 V003395 | BRATTAIN INTERNATIONAL | 1,167.48 | REPAIRS & MAINT SUPPLY |
| V003393 V012080 | BUENA VISTA ARBOR CARE CO | 7,290.00 | REMODELING/REPAIRS |
| V012060 V027961 | BURROWS CONSULTING SERVICES IN | 22,750.00 | OTHER CONTRACTED SERVICES |
| V027301 V021309 | BUTLER ANIMAL HEALTH SUPPLY | 596.04 | SUPPLIES |
| V021309 V004342 | CALAPOOIA EMPLOYEE ASSISTANCE | 1,306.20 | CALAPOOIA ASSISTANCE PROGRAM |
| V004342 V028827 | CAMPBELL, ERIC | 660.00 | PROPERTY IMPROVEMENT |
| V026827 V026265 | CAPITAL ONE COMMERCIAL | 1,725.09 | PRINTING & REPRODUCTION |
| | | , | |
| V018428 | CARQUEST AUTO PARTS STORE | | REPAIRS & MAINT SUPPLY |
| V010058 | CARSON OIL COMPANY | 3,716.85 | VEHICLE EXPENSE |
| V026730 | CASCADE MANAGEMENT GROUP LLC | 574.90 | PROPERTY RENTAL /LEASE |
| V014735 | CDW GOVERNMENT INC | 7,851.52 | SUPPLIES TELEPHONE LINE & MATERIAL CHCS |
| V018113 | CELLCO PARTNERSHIP DBA VERIZON | 11,328.97 | TELEPHONE LINE & MATERIAL CHGS |
| V028667 | CENTRAL WILLAMETTE CREDIT UNIO | 1,206.78 | EMPLOYEE W/H-GARNISHMENTS |
| V014157 | CENTURYLINK | 5,666.75 | TELEPHONE |
| V023875 | CH2M HILL | 12,906.00 | SPECIAL EQUIPMENT |
| V024008 | CHANCE | 2,978.00 | PROPERTY RENTAL /LEASE |
| V027571 | CHAPTER 13 TRUSTEE | 1,398.00 | EMPLOYEE W/H-GARNISHMENTS |
| V027953 | CINTAS CORPORATION NO 2 | 1,505.29 | CUSTODIAL SERVICES |
| V028205 | CITIBANK INC | 881.81 | CENTRAL PURCHASING |
| V028045 | CITY COUNTY INSURANCE SERVICES | 4,214.62 | INSURANCE |
| V001643 | CITY OF ALBANY | 20,795.63 | OTHER CONTRACTED SERVICES |
| V001118 | CITY OF LEBANON | 1,520.11 | CITY WATER |

| PEID | PE Name | Paid Total | Purpose |
|-----------------------|--------------------------------|------------|-------------------------------|
| V005538 | CITY OF SWEET HOME | 3,323.58 | CITY SEWER |
| V028342 | COLES SHEET & METAL FAB INC | 2,050.00 | REPAIRS & MAINTENANCE |
| V002887 | COLONIAL LIFE & ACCIDENT INSUR | 1,924.78 | ACCRUED EXPENSE-ACCIDENT INS. |
| V019044 | COMCAST | 4,740.77 | OTHER UTILITIES |
| V017252 | COMPLETE WIRELESS SOLUTIONS | 9,720.43 | VEHICLE EXPENSE |
| V027881 | CONSER HOMES INC | 597.00 | PROPERTY RENTAL /LEASE |
| V000035 | CONSUMERS POWER INC | 2,178.25 | OTHER UTILITIES |
| V025842 | CONTINUANT INC | 5,885.19 | TELEPHONE MAINTENANCE |
| V022900 | CPR WORKS LLC | 1,750.00 | SEMINARS / SCHOOLS / TRAINING |
| V023779 | CREEKSIDE FENCE LLC | 20,700.00 | CONTRACT ROAD PROJECTS |
| V027416 | CROWN CASTLE USA INC | 3,379.21 | COMMUNICATIONS |
| V013891 | CSK AUTO INC | 788.02 | REPAIRS & MAINT SUPPLY |
| V028834 | CUTTING EDGE TRAINING LLC | 585.00 | SEMINARS / SCHOOLS / TRAINING |
| V015100 | DAY WIRELESS SYSTEMS INC | 17,815.76 | COMMUNICATIONS |
| V020425 | DE LAGE LANDEN FINANCIAL SVCS | 6,993.96 | EQUIPMENT RENTAL / LEASE |
| V003112 | DEPARTMENT OF ADMINISTRATIVE S | 3,021.36 | SEARCH & RESCUE |
| V004645 | DEPARTMENT OF ENVIRONMENTAL QU | 1,994.00 | GRAVEL |
| V020564 | DHS-FINANCIAL RECOVERY | 3,384.48 | REIMBURSED EXPENSES |
| V020428 | DIAMOND DRUGS INC | 9,103.22 | CLINICAL EXPENSES |
| V026393 | DIAMOND K SALES | 8,695.00 | CONSTRUCTION EQUIPMENT |
| V027002 | DIRECT TV LLC | 1,018.98 | OTHER UTILITIES |
| V028704 | DLR GROUP & ENGINEERING, INC. | 19,940.00 | OTHER CONTRACTED SERVICES |
| V002675 | DONAHUE, SALLY JO | 600.00 | PSYCHO/PSYCH/ASSESSMENT |
| V028799 | DUSTBUSTERS ENTERPRISES INC | 23,645.81 | DE-ICING CHEMICALS |
| V028836 | EDUCATIONAL MESSAGE SERVICES I | 3,995.00 | OTHER CONTRACTED SERVICES |
| V028440 | EMAIL PROS INC | 10,838.00 | OTHER CONTRACTED SERVICES |
| V014776 | EXPRESS SERVICES INC | 17,317.58 | OTHER CONTRACTED SERVICES |
| V023458 | EYE CARE ASSOCIATES | 1,331.00 | CLINICAL EXPENSES |
| V019855 | FERGUSON ENTERPRISES INC | 1,204.80 | CULVERT |
| V022445 | FRESH AIRE ENGINEERING LLC | 800.00 | OTHER CONTRACTED SERVICES |
| V028711 | FRIEND COMMUNICATIONS | 1,570.42 | VISA/RESERVATION/EXPENSE |
| V028303 | FRIGULTI, RONNIE J | | SEMINARS / SCHOOLS / TRAINING |
| V020405 | GARTEN SERVICES INC | 27,876.33 | MAILING SERVICE |
| V018753 | GEOLINE INC. | 692.10 | COMPUTER SUPPLIES & EQUIP. |
| V008891 | GLENN PETERSEN MD | 2,000.00 | PHYSICIAN SERVICES |
| V025753 | GOD GEAR INC | 3,643.00 | PROPERTY RENTAL /LEASE |
| V018048 | GOOD SAMARITAN HOSPITAL | 789.00 | PHYSICAL EXAMINATIONS |
| V006771 | GRAYBAR ELECTRIC COMPANY INC | 1,153.60 | SUPPLIES |
| V018744 | HANSEN, ALAN | 3,230.00 | OTHER CONTRACTED SERVICES |
| V028490 | HARDEN PSY. D, SHERRY L | 1,365.00 | OTHER CONTRACTED SERVICES |
| V014736 | HARTLAND JANITORIAL | 1,070.00 | OTHER CONTRACTED SERVICES |
| V021163 | HELION SOFTWARE INC | 7,779.08 | HELION A&T SUPPORT |
| V015964 | HOME DEPOT CREDIT SERVICES | 719.52 | REPAIRS & MAINTENANCE |
| V028782 | HP CIVIL INC | 30,541.08 | CONTRACT BRIDGE PROJECTS |
| V017683 | INTEGRA TELECOM | 1,482.51 | OTHER UTILITIES |
| V017003 V004878 | INTERSTATE AUTO PARTS WAREHOUS | 998.51 | VEHICLE EXPENSE |
| • 00 1 0/0 | INTERSTATE ACTOTARTS WAREHOUS | 990.31 | VEHICLE EM LINGE |

| PEID | PE Name | Paid Total | Purpose |
|--------------------|--------------------------------|------------|---|
| V023296 | IRON MOUNTAIN | 1,009.60 | OTHER CONTRACTED SERVICES |
| V028378 | JD GLASS SOLUTIONS | 550.00 | REPAIRS & MAINT SUPPLY |
| V003446 | KAISER FOUNDATION HEALTH PLAN | 53,135.61 | DENT-KAISER |
| V028534 | KEIL, JOSEPH E | 1,200.00 | SEMINARS / SCHOOLS / TRAINING |
| V028382 | KERLEY PROPERTIES LLC | 612.30 | PROPERTY RENTAL /LEASE |
| V000080 | KNIFE RIVER | 133,085.09 | ASPHALT & FREIGHT |
| V028280 | KONE INC | 1,001.60 | OTHER CONTRACTED SERVICES |
| V024708 | LANE COUNTY SHERIFF'S OFFICE | 10,398.69 | COMMUNICATIONS |
| V004006 | LARSELL MECHANICAL SERVICE INC | 1,169.00 | REPAIRS & MAINTENANCE |
| V028805 | LARSON, CHRISTINA M | 1,815.00 | OTHER CONTRACTED SERVICES |
| V024552 | LBHA | 1,500.00 | PROPERTY RENTAL /LEASE |
| V001174 | LEAGUE OF OREGON CITIES | 1,019.80 | RECORDS, BOOKS & FORMS |
| V000072 | LES SCHWAB TIRE CENTERS | 8,656.07 | VEHICLE EXPENSE |
| V028825 | LESLIE LEBOWITZ PHD | 791.19 | TRIAL & APPEAL |
| V025346 | LEXISNEXIS | 524.94 | RECORDS, BOOKS & FORMS |
| V024754 | LEXISNEXIS MATTHEW BENDER | 7,647.70 | RECORDS, BOOKS & FORMS |
| V006943 | LIBERTY ROCK PRODUCTS INC | 705.28 | PROPERTY IMPROVEMENT |
| V027781 | LIMELIGHT DEPARTMENT | 1,292.50 | OTHER CONTRACTED SERVICES |
| V016428 | LINCOLN NATIONAL LIFE INS COMP | 4,510.52 | ACCRUED EXPENSE - SHORT TERM |
| V001105 | LINN BENTON COMMUNITY COLLEGE | 2,750.00 | SEMINARS / SCHOOLS / TRAINING |
| V010605 | LINN BENTON LINCOLN ESD | 14,944.35 | OTHER CONTRACTED SERVICES |
| V001238 | LINN COUNTY TREASURER | 2,203.20 | CASH - ON HAND |
| V026962 | LINN VETERINARY HOSPITAL PC | 1,248.46 | CLINICAL EXPENSES |
| V021078 | LS NETWORKS | 3,125.20 | PUBLIC SAFETY SOLUTIONS |
| V018051 | LYNN, KELA | 1,088.00 | OTHER CONTRACTED SERVICES |
| V011768 | MARION COUNTY HEALTH DEPARTMEN | 967.26 | OTHER CONTRACTED SERVICES |
| V026532 | MERCHANTS CREDIT CORP | 548.76 | EMPLOYEE W/H-GARNISHMENTS |
| V028831 | MICKELSEN, KILEY | 620.00 | OTHER CONTRACTED SERVICES |
| V024369 | MID VALLEY NEWSPAPERS | 1,645.80 | NOTICES & PUBLICATIONS |
| V028485 | MILLER, SHIRLEY | 1,217.00 | PROPERTY RENTAL /LEASE |
| V021986 | MOLALLA DISCOUNT TIRE | 726.50 | OTHER UTILITIES |
| V007762 | MOORE MEDICAL LLC | | CLINICAL EXPENSES |
| V026716 | MORLEY THOMAS LLC | 1,000.00 | LEGAL FEE |
| V027820 | MORRIS, CHAD M | 3,187.50 | OTHER CONTRACTED SERVICES |
| V009669 | MOTION INDUSTRIES INC | 1,444.06 | REPAIRS & MAINT SUPPLY |
| V028295 | MVP PAINTING LLC | 2,380.00 | REPAIRS & MAINTENANCE |
| V027901 | MYERS, VICKIE | 860.00 | OTHER CONTRACTED SERVICES |
| V027501 V028549 | NORTHWEST CLINICAL REGISTRY | 1,530.00 | OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES |
| V024650 | NW GRAPHIC IMAGING | 548.00 | SUPPLIES |
| V024030 V013894 | NW NATURAL | 10,914.84 | OTHER UTILITIES |
| V013894 V019976 | OFFICE CRAFT INC | 4,080.20 | PRINTING & REPRODUCTION |
| V019970 V010901 | OFFICE DEPOT | 13,017.56 | SUPPLIES |
| | OPTUM360 LLC | | OTHER CONTRACTED SERVICES |
| V028829 | | 899.96 | SUBSCRIPTIONS & MEMBERSHIPS |
| V019561 | OREGON CASCADES WEST COUNCIL O | 1,300.00 | |
| V007421 | OREGON CORRECTIONS ENTERPRISES | 1,500.00 | OTHER CONTRACTED SERVICES |
| V020454 | OREGON CORRECTIONS ENTERPRISES | 3,814.00 | REMODELING/REPAIRS |

| PEID | PE Name | Paid Total | Purpose |
|--------------------|---|------------|---|
| V005909 | OREGON DEPARTMENT OF ENVIRONME | 696.71 | OTHER CONTRACTED SERVICES |
| V002125 | OREGON DEPARTMENT OF TRANSPORT | 638.89 | CONTRACT BRIDGE PROJECTS |
| V025148 | OREGON HEALTH AUTHORITY | 609.75 | LABORATORY |
| V019458 | OREGON JUDICIAL DEPARTMENT | 12,342.46 | RECORDS, BOOKS & FORMS |
| V027139 | OREGON TV LLC | 765.00 | MARKETING |
| V022876 | OREGON WOODS INC | 8,500.00 | CONTRACT BRIDGE PROJECTS |
| V012948 | OREGON YOUTH AUTHORITY | 5,849.07 | FOOD |
| V024034 | OSU PRINTING & MAILING | 1,147.14 | PRINTING & REPRODUCTION |
| V020894 | OXFORD BURKHART HOUSE | 2,197.00 | PROPERTY RENTAL /LEASE |
| V022726 | OXFORD HOUSE RICK DOUGHERTY | 925.00 | PROPERTY RENTAL /LEASE |
| V021102 | OXFORD HOUSE SWANSON PARK | 1,522.00 | PROPERTY RENTAL /LEASE |
| V001646 | PACIFIC POWER | 35,477.48 | OTHER UTILITIES |
| V024905 | PACIFIC POWER PRODUCTS | 575.00 | OTHER CONTRACTED SERVICES |
| V012247 | PACIFICORP | 502.90 | OTHER CONTRACTED SERVICES |
| V027981 | PACWEST MACHINERY LLC | 1,113.60 | REPAIRS & MAINT SUPPLY |
| V028826 | PANNIER CORPORATION | 1,312.00 | PUBLISHING & SIGNS |
| V018236 | PAPE' MACHINERY EXCHANGE | 2,177.00 | VEHICLE EXPENSE |
| V015718 | PASSPORT TO LANGUAGES | 573.10 | INTERPRETER |
| V024919 | PEAK INTERNET LLC | 576.94 | COMMUNICATIONS |
| V026646 | PEERY, GENE | 2,400.00 | OTHER CONTRACTED SERVICES |
| V011775 | PESI | 1,209.94 | SEMINARS / SCHOOLS / TRAINING |
| V011775 V019406 | PETERSON | 2,297.06 | REPAIRS & MAINT SUPPLY |
| V023490 | PETROCARD | 580.25 | GAS, OIL & DIESEL |
| V015773 | PINNACLE TOWERS INC | 8,585.39 | COMMUNICATIONS |
| V020083 | PLATT ELECTRIC SUPPLY CO | 4,263.04 | REPAIRS & MAINTENANCE |
| V020063 V023051 | PMSI A CRAFCO COMPANY | 1,554.00 | ASPHALT & FREIGHT |
| V023031 V003127 | POSTMASTER | 1,042.00 | POSTAGE |
| V003127 V026976 | PRINCIPLE PROPERTY MANAGEMENT | 608.50 | PROPERTY RENTAL /LEASE |
| V026071 | PROFESSIONAL COURT SERVICES | 549.00 | OTHER CONTRACTED SERVICES |
| V020031 V025290 | PROFESSIONAL COURT SERVICES PROFESSIONAL INTERPRETERS | 800.00 | OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES |
| V025290 V025743 | PROFESSIONAL THEREAPEUTIC COMM | 825.00 | OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES |
| V023743 V026746 | PROFORMANCE RECOVERY INC | | EMPLOYEE W/H-GARNISHMENTS |
| | PROTOCALL SERVICES INC | 16,074.00 | OTHER CONTRACTED SERVICES |
| V025960 V017069 | PUBLIC AFFAIRS COUNSEL INC | 23,018.00 | OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES |
| | | | |
| V016937 | RAM STEELCO INC RD TREE SERVICE | 1,112.72 | REPAIRS & MAINT SUPPLY |
| V026260 | | 2,500.00 | OTHER CONTRACTED SERVICES |
| V001095 | REGENCE LIFE & HEALTH INSURANC | 12,853.11 | 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 | 1,209.89 | REPAIRS & MAINT SUPPLY |
| V020526 | RICHARDS CLEANERS | 1,586.86 | UNIFORMS |
| V024724 | ROBERSON'S ALBANY FORD | 4,741.18 | VEHICLE EXPENSE |
| V004489 | ROTO ROOTER | 960.00 | R&M/APD BUILDING |
| V028783 | RYALS, WILLIAM GORDON | 2,600.00 | R&M/APD BUILDING |
| V025146 | RYDER ELECTION SERVICES LLC | 17,489.18 | PRINTING SERVICES |
| V006492 | SAIF CORPORATION | 33,004.55 | ACCRUED EXPENSE-SAIF |

| PEID | PE Name | Paid Total | Purpose |
|--------------------|--------------------------------|------------|--------------------------------|
| V019226 | SAMARITAN HEALTH SERVICES | 1,516.00 | CLINICAL EXPENSES |
| V028821 | SAMARITAN OCCUPATIONAL MEDICIN | 814.00 | OTHER CONTRACTED SERVICES |
| V028493 | SAS BALANCING SERVICES INC | 1,650.00 | REPAIRS & MAINTENANCE |
| V025559 | SCHRYVER MEDICAL INC | 516.00 | CLINICAL EXPENSES |
| V001497 | SEIU LOCAL 503 | 18,714.47 | EMPLOYEE W/H-OPEU FAIR SHARE |
| V021235 | SHANGRI-LA CORPORATION | 21,625.05 | MISCELLANEOUS |
| V028083 | SHERFY, ROBERT G | 1,996.26 | OTHER CONTRACTED SERVICES |
| V003257 | SHERWIN WILLIAMS | 999.85 | REPAIRS & MAINTENANCE |
| V028172 | SIEMENS INDUSTRY INC | 2,086.00 | SOFTWARE, MAINT & SUPPORT FEES |
| V003365 | SIX ROBBLEES INC | 514.10 | REPAIRS & MAINT SUPPLY |
| V024193 | SOLID MFG & SUPPLY | 1,476.26 | SUPPLIES |
| V015396 | SOUTH PACIFIC AUTO | 12,463.46 | SUPPLIES |
| V010382 | SPICERS PAPER INC | 2,431.25 | PRINTING & REPRODUCTION |
| V025285 | SPIRES, LARRY & NIKKI | 650.00 | OTHER CONTRACTED SERVICES |
| V013414 | STAPLES BUSINESS ADVANTAGE | 1,792.03 | CUSTODIAL SUPPLIES |
| V013364 | STAPLES CREDIT PLAN | 3,243.33 | SUPPLIES |
| V002080 | STAR WATER SYSTEMS INC | 3,200.00 | REPAIRS & MAINTENANCE |
| V014014 | STUTZMAN & KROPF CONTRACTORS I | 52,325.00 | WILL. HEALTH NORTH ROOF |
| V004544 | STUTZMAN SERVICES INC | 2,229.00 | EXPO GROUNDS UPKEEP |
| V002441 | SWEET HOME POLICE DEPARTMENT | 600.00 | PROPERTY RENTAL /LEASE |
| V000256 | SWEET HOME SANITATION | 677.91 | OTHER UTILITIES |
| V009030 | SWEET HOME SENIOR CENTER | 10,694.86 | OTHER CONTRACTED SERVICES |
| V000010 | TEAMSTERS LOCAL UNION #670 | 2,330.00 | EMPLOYEE W/H-TEAMSTER UNION |
| V028817 | THERMO-LAY MANUFACTURING LLC | 1,763.23 | REPAIRS & MAINT SUPPLY |
| V018542 | TRILLIUM FAMILY SERVICES | 4,358.80 | OTHER CONTRACTED SERVICES |
| V017226 | TWGW INC NAPA AUTO PARTS | 2,024.51 | REPAIRS & MAINT SUPPLY |
| V017993 | U S TACTICAL SUPPLY | 4,500.00 | SUPPLIES |
| V016000 | ULTREX BUSINESS SOLUTIONS | 3,850.92 | SUPPLIES |
| V002263 | UNITED WAY OF LINN COUNTY | 968.00 | EMPLOYEE W/H-CONTRIBUTIONS |
| V025522 | USA NET INC | 3,816.50 | OTHER CONTRACTED SERVICES |
| V008488 | USDA APHIS WILDLIFE SERVICES | 16,558.34 | CONTRACT ROAD PROJECTS |
| V002269 | VALLEY FIRE CONTROL INC | 711.50 | |
| V011094 | VALU INN ALBANY | 1,205.44 | MISCELLANEOUS |
| V027909 | VOLMERT, MARK | 12,321.00 | ADMINISTRATIVE CONTRACT |
| V021562 | VPCI | 16,018.00 | OTHER CONTRACTED SERVICES |
| V024050 | W L THOMAS ENVIRONMENTAL LLC | 4,450.00 | OTHER CONTRACTED SERVICES |
| V026837 | WALTER E NELSON COMPANY | 4,038.52 | SUPPLIES |
| V028313 | WATSON MANAGEMENT SERVICES LLC | 2,800.00 | MISCELLANEOUS |
| V019610 | WEST PAYMENT CENTER | 3,264.86 | RECORDS, BOOKS & FORMS |
| V017048 | WESTERN STATE DESIGN INC | 687.33 | REPAIRS & MAINTENANCE |
| V000598 | WEYERHAEUSER NR COMPANY | 2,800.00 | SHAVINGS |
| V027854 | WHITE, LINDA | 629.90 | PROPERTY RENTAL /LEASE |
| V019921 | WILLAMETTE DENTAL GROUP | 24,315.10 | DENT-WILLAMETTE DENTAL |
| V027318 | WILLAMETTE TIRE | 2,480.00 | TIRES |
| V027510 V025520 | WIRE WORKS LLC | 5,024.17 | VEHICLE EXPENSE |
| V023320 V028465 | WOODBURY ENERGY CO INC | 40,916.52 | GAS, OIL & DIESEL |
| 7 UZUTUJ | " CODDON'T ENERGY COME | 70,710.32 | orio, oil a bilbill |

| PEID | PE Name | Paid Total | Purpose |
|---------|------------------------|--------------|--------------------------|
| V028078 | XEROX CORP | 1,508.92 | EQUIPMENT RENTAL / LEASE |
| V002416 | XEROX CORPORATION | 812.71 | COPIER MAINT & USAGE |
| V022813 | YOUNGBERG DDS, RAYMOND | 2,116.00 | CLINICAL EXPENSES |
| | Grand Total: | 1,462,479.04 | |