

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 November 2022 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.

LINN COUNTY BOARD OF COMMISSIONERS



WILL TUCKER
Commissioner

SHERRIE SPRENGER
Commissioner

ROGER NYQUIST
Commissioner

*Linn County Courthouse
P.O. Box 100, Albany, Oregon 97321
(541) 967-3825 FAX: (541) 926-8228*

DARRIN L. LANE
Administrative Officer

MEMORANDUM

DATE: December 20th, 2022

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before Dec 10th, 2022 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of November 30th, 2022

Thank You.



LINN COUNTY LIBRARY REPORT

NOVEMBER 2022

November 1, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-380 approving a Contract for Services between Kela S. Lynn for Life Space Crisis Intervention Training and Linn County.

APPOINTMENTS: Approved Resolution 2022-392 reappointing members to the Linn County Linn Local Advisory Committee.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: Approved Resolution & Order 2022-384 approving the sale of tax foreclosed property by private sale.

OTHER: Approved the Agenda and Approved the October 25, 2022 Commissioners' Meeting Minutes.

November 8, 2022

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: Heard a Planning and Building Update for October, 2022 from Steve Wills, Linn County Planning and Building Director; Approved Resolution & Order 2022-362 approving an Intergovernmental Agreement for the Natural Hazard Mitigation Plan between the State of Oregon Department of Land Conservation and Development and Linn County and delegating authority to execute originals and approved a Request for Refund from Darrin Tuers to the Linn County Planning and Building Department for \$4,913.

ROAD DEPT: Approved Resolution & Order 2022-327 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0304, Hoefer Drive); Approved Resolution & Order 2022-372 approving a Contract Amendment (Change Order No. 1) for the Thomas Creek, Richardson Gap Road (Shimanek) Covered Bridge Project between Marcum & Sons, LLC and Linn County; Approved Resolution & Order 2022-388 delegating authority to Wayne E. Mink, Roadmaster, to purchase a Chevrolet diesel powered service truck and Approved Resolution & Order 022-389 delegating authority to Wayne E. Mink, Roadmaster, to purchase two Chevrolet gasoline powered service trucks.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the November 1, 2022 Commissioners' Meeting Minutes; Appointed Reagan Maudlin, Linn County Special/Rural Transportation Coordinator, to the Linn-Benton Loop Technical Advisory Committee; Assigned the proxy vote for the Council of Forest Trust Land Counties (CFTLC) meeting to be held on Thursday, November 17, 2022 to Commissioner Will Tucker and the Board announced that next week's Board meeting would be held on Monday, November 14, 2022 at 9:00 a.m. due to the Annual Association of Oregon Counties (AOC) Conference for the Thursday, November 17, 2022 meeting and Commissioners updated their calendars.

November 14, 2022 – *The Board meeting was held on Monday, November 14, 2022 due to the Annual Association of Oregon Counties (AOC) Conference.*

AGREEMENTS & CONTRACTS: None.

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 Public Health Program Manager; Approved Resolution & Order 2022-365 approving an Intergovernmental Agreement between Klamath County and Linn County; Approved Resolution & Order 2022-373 approving an agreement with Moda Health Plan, Inc. participating Provider Agreement and delegating authority to execute originals; Approved Resolution & Order 2022-378 approving an Amendment No. 1 to an Intergovernmental Agreement for the Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-394 approving Amendment No. 1 to an Intergovernmental Agreement between Multnomah Education Service District and Linn County and delegating authority to execute originals and Approved Resolution & Order 2022-398 delegating authority to execute Facility Use Agreements with other government agencies.

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

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; Approved the November 8, 2022 Commissioners' Meeting Minutes; Heard a Fair/Expo update from Kris Barnes, Linn County Fair and Expo Director; Commissioners updated their calendars. The Board's holiday meeting schedule was announced as follows; Tuesday December 27, 2022 the Board will only meet if there is year-end business to be conducted and Wednesday January 4, 2023 the Board meeting will be held to accommodate the "Swearing-in Ceremony" for newly elected and re-elected officials on Tuesday, January 3, 2023 at 8:15 a.m. in Courtroom 1.

November 22, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-387 approving a personal Services Contact between 10D Tech (Avaya IP Office Phone System) and Linn County and delegating authority to execute originals, Approved Resolution & Order 2022-390 approving an Amendment No. 2 to a Personal Services Contact between Summit Food Service and Linn County; Approved Resolution & Order 2022-391 approving an Amendment No. 3 to a Personal Services Contact between Summit Food Service and Linn County; Approved Resolution & Order 2022-402 approving an Intergovernmental Agreement for a Grant Program (Grant No. 22-249) between the Oregon Department of Emergency Management Homeland Security and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-406 approving a Grant Agreement between the Oregon Department of Emergency Management Performance Grant (Grant No. 22-521) and Linn County and delegating authority to execute originals; Approved Resolution & Order-386 approving an Amendment No. 2 to an Intergovernmental Agreement with Linn County Juvenile Work Program between the USDA Forest Service, Pacific Northwest Region and Linn County Juvenile Department and delegating authority to execute originals; Approved Resolution & Order approving an Amendment No. 1 to an Intergovernmental Agreement for services to juveniles between Oregon Youth Authority and Linn County and delegating authority to execute originals; Approved Resolution 2022-400 amending the bylaws of the Linn County Transportation Advisory Committee; Approved Resolution & Order 2022-396 approving a Grant Agreement for the Oregon Criminal Justice Commission Family Treatment Court Grant between the State of Oregon and Linn County; Approved Resolution & Order 2022-397 approving Personal Services Contract between ADC Drug Testing Centers, Inc. and Linn County.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2022-329 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0034, Dever-Connor Drive); Approved Resolution & Order 2022-393 approving a Contract Amendment (Change Order No. 3) for the Mill City Downtown Revitalization Project between North Santiam Paving Co. and Linn County; Approved Resolution & Order 2022-405 delegating authority to Wayne E. Mink, Roadmaster, to purchase a Chevrolet gasoline powered service truck.

TREASURER: Order 2022-399 approving a transfer of certain appropriations within the Health Fund.

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; Approved the November 14, 2022 Commissioners' Meeting Minutes; Heard a Juvenile Update from Tori Lynn, Linn County Juvenile Department Director; Commissioners updated their calendars; Commissioner Tucker noted that he was out of town, but would make himself available when needed.

November 29, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-404 approving a Grant Agreement between the State of Oregon Parks and Recreation Department for restroom and ADA access at Lewis Creek County Park and delegating authority to execute originals; Approved Resolution & Order 2022-413 approving an Amendment No. 4 to an Intergovernmental Agreement between the U.S. Department of Agriculture Forest Service and a Special Use Permit for campground and related Granger-Thye Concessions and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2022-409 delegating authority to Wayne E. Mink, Roadmaster, to purchase a Freightliner cab and chassis.

TREASURER: Approved Resolution & Order 2022-408 approving a transfer of certain appropriations within the General Fund, \$20,000;

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; Approved the November 22, 2022 Commissioners' Meeting Minutes; Commissioners updated their calendars; Commissioner Nyquist

announced that on Thursday, December 15, 2022 there would be a ceremonial grand opening of the Intermodal Facility as announced by the State and the LEDG Board (Linn Economic Development Group); Business from the Public, Nathan Conroy 2973 Essex Ave NW, Albany. He stated that he was coming before the Board as a representative for RAIN (Regional Accelerator & Innovation Network) and thanked the Board of their ongoing support of their activities and of the entrepreneurs within Linn County. Mr. Conroy then handed the Board a copy of RAIN's third quarter report along with a flyer. A copy of the report is on file in the Linn County Clerk's Office in the Commissioners' Staff File. He would like to come before the board in Spring, 2023 for a presentation regarding how RAIN trains entrepreneurs on how to be more effective as they communicate with policymakers and help policymakers understand some options available to make their community and County more Entrepreneur-friendly.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2022

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	2,568.19	SEARCH & RESCUE
V011424	AA TOWING & AUTO WRECKING	6,622.00	OTHER CONTRACTED SERVICES
V012353	ABC HOUSE	3,425.00	TRIAL & APPEAL
V029634	ABC ROOFING TECTA AMERICA CO	29,446.20	ARMORY BUILDING ROOF
V025703	ACOSTA, LUIS	720.00	OTHER CONTRACTED SERVICES
V029926	AG CHAINS PLUS INC	1,436.84	REPAIRS & MAINT SUPPLY
V023890	AL'S JANITORIAL SERVICE INC	790.00	OTHER UTILITIES
V028806	ALBANY AND CORVALLIS LOCK & KE	1,625.50	REPAIRS & MAINTENANCE
V024453	ALBANY HELPING HANDS	850.00	PROPERTY RENTAL /LEASE
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,050.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	546.00	VEHICLE EXPENSE
V029632	ALL TRAFFIC SOLUTION INC	3,000.00	SOFTWARE,MAINT & SUPPORT FEES
V000007	ALLIED WASTE SERVICES	6,328.47	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V026506	ALPHA PEST CONTROL INC	520.20	OTHER CONTRACTED SERVICES
V003057	AMERICAN TOWER CORPORATION	612.28	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,150.50	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,118.75	OTHER CONTRACTED SERVICES
V028960	AVOCETTE TECHNOLOGIES INC	5,737.50	AVOCETTE SOFTWARE
V027622	AXIS ELECTRIC	3,483.00	INFRASTRUCTURE WIRING UPGRADES
V017056	BATTERIES NORTHWEST	861.56	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	25,574.00	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	1,598.00	VEHICLE EXPENSE
V030170	BELLINGER INC	1,802.50	OTHER CONTRACTED SERVICES
V028578	BEND MAILING SERVICES LLC	14,713.86	BALLOT SERVICES
V029342	BENT LLC	17,537.00	CONTRACT BRIDGE PROJECTS
V012457	BENTON COUNTY	5,214.30	OTHER CONTRACTED SERVICES
V028375	BERKY'S BLUEBERRIES	3,428.25	OTHER CONTRACTED SERVICES
V025958	BLUE LINE TRANSPORTATION CO IN	19,825.00	ASPHALT & FREIGHT
V000513	BOB BARKER COMPANY INC	3,113.04	SUPPLIES
V029597	BODE CELLMARK FORENSICS, INC	772.22	SUPPLIES
V025090	BRANDING	2,646.80	UNIFORMS
V002226	BRASS PLUMBING INC	1,179.29	REPAIRS & MAINTENANCE
V004479	BUCKS SANITARY SERVICE INC	1,996.81	OTHER CONTRACTED SERVICES
V030177	BURCH, BRODRICK P	800.00	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,325.10	CALAPOOIA ASSISTANCE PROGRAM
V029406	CANSTAFF EMPLOYMENT SERVICES L	1,890.00	REMODELING/REPAIRS
V022677	CAPITOL ASSET & PAVEMENT SERVI	44,500.00	CONSULTANTS/PROFESSIONAL SVS
V000367	CARLSON HARDWARE INC	4,447.44	PROPERTY IMPROVEMENT
V018428	CARQUEST AUTO PARTS STORE	752.36	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	14,387.45	GAS, OIL & DIESEL
V000430	CASA OF LINN COUNTY	12,350.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	46,606.82	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,668.60	TELEPHONE
V014157	CENTURYLINK	3,723.32	TELEPHONE
V024008	CHANCE	2,929.16	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2022

PEID	PE Name	Paid Total	Purpose
V027953	CINTAS CORPORATION NO 2	3,115.83	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	3,436.67	REPAIRS & MAINTENANCE
V028045	CITY COUNTY INSURANCE SERVICES	10,000.00	INSURANCE PREMIUMS
V001643	CITY OF ALBANY	22,576.10	CITY WATER
V001011	CITY OF BROWNSVILLE	771.91	OTHER AGENCY PAYMENTS
V001118	CITY OF LEBANON	12,568.25	PROPERTY RENTAL /LEASE
V020189	CITY OF MILLERSBURG	520.00	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	2,358.89	STORM WATER
V004129	COASTAL FARM & HOME SUPPLY	1,917.70	SUPPLIES
V018781	COFFIN BUTTE LF	2,063.45	OTHER UTILITIES
V028342	COLES SHEET & METAL FAB INC	7,418.00	REPAIRS & MAINTENANCE
V019044	COMCAST	3,432.39	OTHER UTILITIES
V000035	CONSUMERS POWER INC	1,263.91	ELECTRICITY
V000959	CORAL SALES COMPANY	2,039.75	GUARD RAIL MAINTENANCE
V026282	COUNTRYSIDE ELECTRIC INC	1,446.81	CONTRACT ROAD PROJECTS
V022900	CPR WORKS LLC	1,105.00	SEMINARS / SCHOOLS / TRAINING
V019424	CRABTREE AUTOMOTIVE INC	14,916.77	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	17,966.65	OTHER CONTRACTED SERVICES
V011782	CULLIGAN WATER CONDITIONING SY	546.70	SUPPLIES
V000196	DAVIS GLASS INC	10,107.14	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	10,705.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,256.32	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	78,984.60	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,484.08	GRAVEL
V019464	DERBY INDUSTRIES	3,455.30	SUPPLIES
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	14,874.73	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	5,070.00	REPAIRS & MAINTENANCE
V028395	DREWGLE ENTERPRISES LLC	2,980.00	CLIENT SERVICES/SUPPLIES
V023169	DUANE SHERFY ENTERPRISES	2,710.60	OTHER CONTRACTED SERVICES
V029653	ENTERPRISE FM TRUST	2,150.39	VEHICLE EXPENSE
V028497	ENVIROTECH SERVICES INC	11,424.00	DE-ICING CHEMICALS
V029942	ERGOCENTRIC	43,496.64	SUPPLIES
V029471	ESCO SOLUTIONS INC.	7,958.34	PUBLIC SAFETY SOLUTIONS
V023380	EVENTPRO	3,349.08	SUBSCRIPTIONS & MEMBERSHIPS
V014776	EXPRESS SERVICES INC	26,408.11	CONTRACTED LABOR
V023943	FARWEST STEEL CORPORATION	43,670.25	BRIDGE STEEL
V013635	FASTENAL COMPANY	627.81	SUPPLIES
V018002	FEI TESTING & INSPECTION INC	2,280.40	ASPHALT & FREIGHT
V028959	FELLING & REID LLC	2,074.00	CLIENT SERVICES/SUPPLIES
V019855	FERGUSON ENTERPRISES INC	852.73	REPAIRS & MAINTENANCE
V030183	FOOTHILLS COTTAGES LLC	2,924.20	PROPERTY RENTAL /LEASE
V029699	FOREST RESTORATION INC	3,093.89	OTHER CONTRACTED SERVICES
V000729	FORSLUND CRANE SERVICE	1,320.00	COURT H. CHILLER & SWITCH GEAR
V011583	FOUNDATION ENGINEERING INC	2,682.50	CONTRACT BRIDGE PROJECTS
V029968	FR INTEGRITY LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2022

PEID	PE Name	Paid Total	Purpose
V028711	FRIEND COMMUNICATIONS	3,609.04	VISA/RESERVATION/EXPENSE
V030178	G12 CONSTRUCTION LLC	650.00	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	17,348.07	OTHER CONTRACTED SERVICES
V008767	GATEWAY	2,148.86	OTHER CONTRACTED SERVICES
V027550	GIBSON STEEL BASINS INC	1,120.00	REPAIRS & MAINTENANCE
V027541	GOOD EARTH PEST CO	508.00	COMMUNICATIONS
V027043	GOVERNMENTJOBS.COM INC	16,034.08	SOFTWARE,MAINT & SUPPORT FEES
V014508	GRAINGER	940.90	REPAIRS & MAINTENANCE
V006771	GRAYBAR ELECTRIC COMPANY INC	693.78	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANCIAL SERVICE	906.15	EQUIPMENT RENTAL / LEASE
V013863	GRESHAM FORD	37,866.60	MOTOR VEHICLE
V029147	GTS DRYWALL SUPPLY COMPANY	3,473.90	REMODELING/REPAIRS
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V029456	HENKE, TOM	960.00	SEMINARS / SCHOOLS / TRAINING
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,144.10	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	1,074.10	PROPERTY IMPROVEMENT
V000209	HOYS TRUE VALUE HARDWARE	1,273.65	REPAIRS & MAINTENANCE
V000473	INDUSTRIAL WELDING SUPPLY INC	877.51	SUPPLIES
V023296	IRON MOUNTAIN	1,506.95	OTHER CONTRACTED SERVICES
V029839	JB LANDSCAPE SERVICE LLC	2,880.00	P&P MATERIALS & SERVICES
V025250	JOHN DEERE FINANCIAL	1,039.46	SAFETY EXPENSES
V030035	KAREN COX COUNSELING INC	1,408.04	OTHER CONTRACTED SERVICES
V000219	KING OFFICE EQUIPMENT INC	66,611.12	SUPPLIES
V028280	KONE INC	1,282.06	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	900.00	ARMORY SMOKE & FIRE ALARMS
V004006	LARSELL MECHANICAL SERVICE INC	3,589.78	REPAIRS & MAINTENANCE
V026364	LEBANON AQUATIC DISTRICT	3,703.55	OTHER CONTRACTED SERVICES
V025656	LEON, MANUEL & LOLITA	1,548.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	5,916.44	VEHICLE EXPENSE
V003019	LINN BENTON TRACTOR CO	671.80	REPAIRS & MAINT SUPPLY
V001238	LINN COUNTY TREASURER	7,609.14	TRIAL & APPEAL
V006009	LINN FOREST PROTECTIVE ASSOCIA	2,209.49	MISCELLANEOUS
V029684	LOCAL GOVERNMENT LAW GROUP PC	4,831.88	LABOR NEGOTIATION
V021078	LS NETWORKS	4,176.46	TELEPHONE LINE & MATERIAL CHGS
V022991	MACDONALD INDUSTRIAL SUPPLY IN	524.67	SEARCH & RESCUE
V029575	MARCUM & SONS LLC	453,378.32	CONTRACT BRIDGE PROJECTS
V011598	MARION COUNTY TREASURY DEPARTM	1,144.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	1,596.05	REPAIRS & MAINTENANCE
V024339	MAY OR MAY NOT CONSTRUCTION IN	7,590.00	REMODELING/REPAIRS
V026770	MCGEE ENGINEERING INC	1,403.75	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	576.18	NOTICES & PUBLICATIONS
V030195	MID VALLEY RIGGING & CRATING	8,893.00	COURT H. CHILLER & SWITCH GEAR
V024558	MID-VALLEY HEARING CENTER	990.00	PHYSICAL EXAMINATIONS
V025496	MIHAYLO, CECILIA	1,089.48	PROSECUTION
V007762	MOORE MEDICAL LLC	722.03	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,151.00	LEGAL FEE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2022

PEID	PE Name	Paid Total	Purpose
V027820	MORRIS, CHAD M	5,895.00	OTHER CONTRACTED SERVICES
V029742	MOTOROLA SOLUTIONS INC	3,926.70	SUPPLIES
V028187	MSS INC	4,924.82	CAP/PROP/IMP/CLR LK RES. CABIN
V027491	MUNICIPAL EMERGENCY SERVICES I	6,222.71	UNIFORMS
V025502	NACCHO	960.00	SUBSCRIPTIONS & MEMBERSHIPS
V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V009244	NORTHSIDE TRUCKS & EQUIPMENT	20,902.57	MOTOR VEHICLE
V021118	NORTHWEST MECHANICAL	4,506.62	REPAIRS & MAINTENANCE
V013894	NW NATURAL	5,389.50	HEATING FUEL
V005771	O & M TIRE SHOP INC	1,924.00	TIRES
V025720	OAK VIEW TERRACE	1,128.00	CLIENT SERVICES/SUPPLIES
V028275	OCHIN INC	2,391.90	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,531.43	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,912.22	CENTRAL PURCHASING
V019271	OMLID & SWINNEY	2,300.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	4,320.00	TRANSPORTATION CONTRACTS
V020454	OREGON CORRECTIONS ENTERPRISES	96,899.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	40,767.90	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	863.16	ASPHALT & FREIGHT
V025148	OREGON HEALTH AUTHORITY	2,530.05	CLINICAL EXPENSES
V028388	OREGON MENNONITE RESIDENTIAL S	1,561.00	TRANSPORTATION CONTRACTS
V022551	OREGON POWDER COATING	760.00	REPAIRS & MAINT SUPPLY
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V012948	OREGON YOUTH AUTHORITY	3,442.63	FOOD
V001646	PACIFIC POWER	32,508.41	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	752.93	SAFETY/WELLNESS
V016216	PARR COMPANY	1,872.63	SUPPLIES
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	3,124.91	OTHER CONTRACTED SERVICES
V029987	PERFORMANCE SYSTEMS INTEGRATIO	965.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	2,495.36	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	795.00	MICRO CHIPPING SUPPLIES
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V022026	PREMIER ELECTRIC INC	7,096.00	COURT H. CHILLER & SWITCH GEAR
V029101	PROFESSIONAL DATASOLUTIONS INC	1,950.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	7,929.00	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	6,367.60	ODVA TRAVEL REIMBURSEMENT
V028767	REACH SPORTS MARKETING GROUP,	2,000.00	P.C.'S, ACCESS., SOFTWARE
V009671	REDWOOD TOXICOLOGY LABORATORY	5,629.38	LABORATORY
V023625	REIMERS FURNITURE MFG. INC.	5,049.00	SUPPLIES
V027368	RICE HEATING & AC INC	1,358.00	REPAIRS & MAINTENANCE
V020526	RICHARDS CLEANERS	1,624.10	UNIFORMS
V029058	RIVER CITY ENVIRONMENTAL	591.30	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	3,908.39	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	2,041.81	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V019226	SAMARITAN HEALTH SERVICES	21,964.00	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	559.00	PHYSICAL EXAMINATIONS
V029069	SANTIAM TREE SERVICE	1,300.00	GROUNDS MAINTENANCE
V025559	SCHRYVER MEDICAL INC	585.00	CLINICAL EXPENSES
V029596	SEQUOIA CONSULTING	1,537.50	CONSULTANTS/PROFESSIONAL SVS
V019202	SIRIUS COMPUTER SOLUTIONS INC	1,147.50	SOFTWARE,MAINT & SUPPORT FEES
V025141	SOFTWARE HARDWARE INTEGRATION	1,555.80	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	709.18	SMALL TOOLS & EQUIPMENT
V027032	SOUTH FORK INDUSTRIAL INC	3,577.24	COURT H. CHILLER & SWITCH GEAR
V010382	SPICERS PAPER INC	1,027.34	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V030185	SPRING CITY ELECTRICAL MFG CO	1,350.00	CONTRACT ROAD PROJECTS
V013414	STAPLES BUSINESS ADVANTAGE	3,820.38	INTERN/VOLUNTEER OFFICE SUPP.
V028385	STAR ELECTRIC MOTOR SERVICE IN	1,226.00	REPAIRS & MAINTENANCE
V000492	SUNSHINE INDUSTRIES UNLIMITED	7,142.40	TRANSPORTATION CONTRACTS
V029551	SUPERIOR CARPET CLEANING	1,250.00	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	2,175.60	PROPERTY RENTAL /LEASE
V030172	SWEET HOME FEED & SUPPLY INC	6,556.25	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	2,528.65	SANITATION SERVICE
V022688	TACOMA SCREW PRODUCTS INC	669.50	REPAIRS & MAINT SUPPLY
V030186	THE SATRE GROUP	687.50	LODGING TAX CAP. PROJECTS
V001792	TRANE U.S. INC.	112,854.79	REPAIRS & MAINTENANCE
V018542	TRILLIUM FAMILY SERVICES	3,623.13	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	3,925.67	VEHICLE EXPENSE
V017993	U S TACTICAL SUPPLY	762.00	VEHICLE EXPENSE
V019594	ULINE	5,370.36	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	2,724.69	L.C. EVICTION PREVENTION CLINI
V016756	UNITED PRESBYTERIAN CHURCH OF	3,000.00	OTHER CONTRACTED SERVICES
V025522	USA NET INC	4,262.66	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,661.50	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	965.00	VEHICLE EXPENSE
V029235	VICTOR TORRONI	15,834.80	CLIENT SERVICES/SUPPLIES
V024216	VOLUNTEER CAREGIVERS INC	12,782.64	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	3,979.47	SUPPLIES
V007022	WCP SOLUTIONS FORMERLY WEST CO	578.29	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	2,107.27	SUBSCRIPTIONS & MEMBERSHIPS
V020637	WILCO FARM STORE	678.84	CONTRACT ROAD PROJECTS
V025520	WIRE WORKS LLC	27,306.19	VEHICLE EXPENSE
V025140	WODTLI QUARRY	664.83	GRAVEL
V028465	WOODBURY ENERGY CO INC	167,172.33	GAS, OIL & DIESEL
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES
Grand Total:		2,169,587.33	