

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 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)
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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: December 2020

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before December 10th, 2020 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Nov 30th 2020
Thank You.



LINN COUNTY LIBRARY REPORT

NOVEMBER 2020

November 3, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-330 approving an Intergovernmental Agreement for Transition Services between Greater Albany Public School District 8J and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2020-329 adopting a new classification for Emergency Preparedness Manager (Management/Exempt – Salary Range 18).

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Chloe Hall (General Services); Mia Schroer (Mental Health); Nicholas Spann and Kaitlyn Waid (Parks & Recreation); Jessica Hernandez, Marissa Mayeda and Danielle Salazar (Public Health) and Joshua Edwards and Michael Olson (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2020-337 approving a transfer of certain appropriations within the General Fund, \$448.

OTHER: Approved the Agenda; Approved the October 27, 2020 Commissioners' Meeting Minutes; Approved Resolution & Order 2020-333 granting an Enterprise Zone Exemption to Frank Lumber Co., Inc. by waiving statutory requirement to increase employment by ten percent; Held an Executive Session pursuant to ORS 192.660(2)(h); Approved a Letter of Support to the Oregon Parks and Recreation regarding the USFS Willamette National Forest-Santiam Pass OHV Area; Commissioners updated their calendars and announced that there would be a Management Staff meeting held on Wednesday, November 4, 2020 at 11:30 a.m. at the Fair and Expo Center in Hall A in the Willamette Building and announced that there would be an Elected Officials meeting held on Thursday, November 5, 2020 at Noon at the Fair and Expo Center in Hall A in the Willamette Building.

November 10, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-344 approving an Intergovernmental Agreement for an Information Sharing Access Agreement (ISAA) between the Department of Homeland Security/Federal Emergency Management Agency (DHS/FEMA) and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Rebecca Duerr (Environmental Health); Lauren Swat (General Services); Cyndy Carmichael, Bruce Jones and Cheyenne Morales (Mental Health); Holly Brooks and Sydney Jones (Public Health).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Held a Public Hearing regarding BC 20-0001- Concurrent applications by Northrock, Inc. for a Comprehensive Plan (Plan) Text Amendment; an Aggregate Resource Overlay (ARO) zone amendment; and a development permit for aggregate mining and processing to expand an adjacent 19.47-acre quarry onto the 40-acre site resource site.

ROAD DEPT: Approved Resolution & Order 2020-324 authorizing publication of a bid advertisement and setting a bid opening for the Mill City Downtown Revitalization Project.

TREASURER: Approved Order 2020-339 approving the transfer of certain appropriations within the Health Fund, \$510,400 and Order 2020-340 accepting an expenditure of a certain grant within the Health Fund, \$752,765.

OTHER: Approved the Agenda; Approved the November 3, 2020 Commissioners' Meeting Minutes; Approved a Letter of Proxy for the Council of Forest Trust Land Counties (CFTLC) meeting to be held on Wednesday, November 18, 2020; Commissioners updated their calendars and Announced that the Tuesday, November 17, 2020 Board meeting will begin at 1:00 p.m., due to the AOC Annual Conference.

November 17, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-341 approving an A&E Services Contract between Geoterra, Inc. and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Environmental Health Program Manager and Approved Resolution & Order 2020-328 approving an Amendment No. 2 to Intergovernmental Agreement between Linn County and the State of Oregon, Department of Corrections.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Forms as read into the record for: Juana Lopez Gonzales (Public Health).

PLANNING: Held a Public Hearing continued from Tuesday, November 10, 2020 - BC 20-0001- Concurrent applications by Northrock, Inc. for a Comprehensive Plan (Plan) Text Amendment; an Aggregate Resource Overlay (ARO) zone amendment; and a development permit for aggregate mining and processing to expand an adjacent 19.47-acre quarry onto the 40-acre site resource site

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2020-343 authorizing the publication and distribution of the Invitation to Bid for the 2020 Hurd Building Re-Roof Project and Commissioners updated their calendars.

November 24, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-152 approving an Intergovernmental Agreement with the Office of Emergency Management Homeland Security Grant Program (Contract No. 4499-DR-OR) between the Oregon Military Department and Linn County and delegating authority to execute originals. (This item was added during the Board meeting); Approved Resolution & Order 2020-338 approving an Intergovernmental Agreement for Special Tactical Operations and Equipment between the Special Weapons and Tactics Team (SWAT) and Linn County and delegating authority to execute originals. (This item was added during the Board meeting) and Approved Resolution & Order 2020-346 approving an Intergovernmental Agreement for a Grant Program (Grant No. 20-238) between the Oregon Military Management Department Office of Emergency Management Homeland Security and Linn County and delegating authority to execute originals. (This item was added during the Board meeting).

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Tony Howell (Alcohol & Drug); Donald Nelson and Jeffery Sneddon (Developmental Disabilities); Matthias Neville and Shane Sanderson (Environmental Health); Evan Rice (General Services); Steve Braaten (Health IT); Aurne Beidler and Diana Denham (Health Services); Rebecca Hall and Tanya Thompson (Mental Health); Garrett Mason (Planning & Building); Emily Middleton (Public Health); Richard Hausmann, Nicholas Lambert, Sara Olson, Colby Seiber and Greg Wren (Road Department).

PLANNING: Held a Public Hearing continued from Tuesday, November 17, 2020 - BC-20-0001 Concurrent applications by Northrock, Inc. for a Comprehensive Plan (Plan) Text Amendment; an Aggregate Resource Overlay (ARO) zone amendment; and a development permit for aggregate mining and processing to expand an adjacent 19.47-acre quarry onto the 40-acre site resource site.

ROAD DEPT: Approved Resolution & Order 2020-336 approving a Contract Amendment (Change Order No. 2) for the North Santiam River (Mill City) Bridge Project between Legacy Contracting Inc. and Linn County.

TREASURER: Approved Order 2020-345 accepting an expenditure of a certain grant within the Grants Fund, \$13,639.

OTHER: Approved the Agenda; Approved the November 10, 2020 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Held a Discussion of the Small Business Assistance Program via the Governor's Allocation of Funds; Announced there will not be a Board meeting on Tuesday, December 1, 2020 due to the Boards' schedules and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2020

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	21,709.42	SOFTWARE,MAINT & SUPPORT FEES
V024352	911 SUPPLY	3,875.06	UNIFORMS
V021873	AAA QUALITY APPLIANCE CARE INC	566.68	REPAIRS & MAINTENANCE
V029634	ABC ROOFING TECTA AMERICA CO	113,351.91	ROOF REPLACEMENT/GEN.SR/PRINT
V029666	ABSOLUTE EXHIBITS INC	2,565.00	SUPPLIES
V023890	AL'S JANITORIAL SERVICE INC	565.00	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	6,734.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V023870	ALL AMERICAN CANOPIES INC	6,695.00	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	5,532.46	SANITATION SERVICE
V028448	ALONZO, RYAN	750.00	OTHER CONTRACTED SERVICES
V003057	AMERICAN TOWER CORPORATION	555.35	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	931.00	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	26,222.54	POSTAGE
V023351	ARONOFF, ELIZABETH	2,890.00	OTHER CONTRACTED SERVICES
V017056	BATTERIES NORTHWEST	1,165.96	SPECIAL EQUIPMENT
V010883	BEGGS TIRE CENTER - ALBANY	3,485.15	TIRES
V028578	BEND MAILING SERVICES LLC	14,100.52	BALLOT SERVICES
V029665	BIG ROCK SPORTS	687.55	FOOD
V002226	BRASS PLUMBING INC	549.97	REPAIRS & MAINTENANCE
V028484	BROWN, TYSON	628.00	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	8,536.75	PROPERTY RENTAL /LEASE
V012080	BUENA VISTA ARBOR CARE CO	5,072.00	REPAIRS & MAINTENANCE
V026221	CALAPOOIA MIDDLE SCHOOL	1,260.00	CALAPOOIA ASSISTANCE PROGRAM
V029605	CAMERON MCCARTHY LANDSCAPE ARC	7,922.30	PARKS CONTRACTED SERV.
V000367	CARLSON HARDWARE INC	2,007.92	REPAIRS & MAINTENANCE
V012626	CARLSON SOFTWARE	710.00	COMPUTER SUPPLIES & EQUIP.
V018428	CARQUEST AUTO PARTS STORE	680.26	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	6,089.25	VEHICLE EXPENSE
V022197	CARTER & COMPANY INC	134,919.57	CONTRACT BRIDGE PROJECTS
V000430	CASA OF LINN COUNTY	12,350.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	14,234.89	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,196.34	TELEPHONE
V014157	CENTURYLINK	7,741.37	TELEPHONE
V024008	CHANCE	8,121.25	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,201.07	SUPPLIES
V001643	CITY OF ALBANY	43,154.24	CITY SEWER
V001118	CITY OF LEBANON	504.79	CITY WATER
V021179	COENERGY-CORVALLIS	2,124.71	REPAIRS & MAINT SUPPLY
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,760.83	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,293.76	COMMUNICATIONS
V026029	COMPLETE PLUMBING SYSTEMS	1,150.00	OFFICE EQUIPMENT
V000035	CONSUMERS POWER INC	1,266.71	ELECTRICITY
V029345	CREDIBLE BEHAVIORAL HEALTH INC	13,031.18	OTHER CONTRACTED SERVICES
V000578	DAILY JOURNAL OF COMMERCE	764.72	CONTRACT BRIDGE PROJECTS

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V020467	DAVID EVANS & ASSOCIATES INC	24,873.10	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	5,070.00	VEHICLE EXPENSE
V028425	DAVIS WRIGHT TREMAINE LLP	37,676.50	OTHER CONTRACTED SERVICES
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,676.45	COPIER MAINT & USAGE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,487.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	10,000.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	6,990.50	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	7,943.60	CLINICAL EXPENSES
V027002	DIRECT TV LLC	635.99	OTHER UTILITIES
V013573	DLT SOLUTIONS INC	8,353.60	P.C.'S, ACCESS., SOFTWARE
V029445	DLX ENTERPRISES LLC	30,400.00	SPECIAL EQUIPMENT
V015374	EC ELECTRICAL CONSTRUCTION	4,321.34	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,230.21	TLT/WATERLOO PLAYGROUND
V029653	ENTERPRISE FM TRUST	6,942.17	VEHICLE EXPENSE
V028497	ENVIROTECH SERVICES INC	4,754.64	DE-ICING CHEMICALS
V023380	EVENTPRO	3,156.83	SUBSCRIPTIONS & MEMBERSHIPS
V014776	EXPRESS SERVICES INC	5,661.35	CONTRACTED LABOR
V013111	EYE BEAM EVENT SERVICES INC	1,200.00	SUPPLIES
V021334	FAMILY TREE RELIEF NURSERY	37,590.00	OTHER CONTRACTED SERVICES
V018002	FEI TESTING & INSPECTION INC	3,285.75	CONTRACT BRIDGE PROJECTS
V019855	FERGUSON ENTERPRISES INC	1,197.27	REPAIRS & MAINTENANCE
V025570	FILEONQ INC	5,760.00	SOFTWARE,MAINT & SUPPORT FEES
V029589	FIRST INSTALLATION REPAIR & SE	3,882.24	OFFICE EQUIPMENT
V029480	FR COMPLIANCE GROUP LLC	6,142.00	CONSULTANTS/PROFESSIONAL SVS
V006003	FRAME HOUSE	935.00	SUPPLIES
V023908	FRERES BUILDING SUPPLY	597.40	REPAIRS & MAINTENANCE
V028711	FRIEND COMMUNICATIONS	2,936.57	ON-LINE TRANSFER FEE
V028780	G & S CRUSHING LLC	18,998.51	GRAVEL
V020405	GARTEN SERVICES INC	21,991.41	OTHER CONTRACTED SERVICES
V008767	GATEWAY	960.79	OTHER CONTRACTED SERVICES
V025467	GEMINI CONCRETE PUMPING	605.00	TLT/WATERLOO PLAYGROUND
V018623	GEOFFREY A BERG DMD	3,060.00	CLINICAL EXPENSES
V020453	GLOBAL RENTAL CO. INC	3,400.00	EQUIPMENT RENTAL / LEASE
V023969	GOVERNMENT ETHICS COMMISSION	987.96	OTHER CONTRACTED SERVICES
V006564	GREATER ALBANY SCHOOL DISTRICT	1,300.00	COVID-19 EXPENSES
V013863	GRESHAM FORD	235,457.11	MOTOR VEHICLE
V029147	GTS DRYWALL SUPPLY COMPANY	1,641.13	REMODELING/REPAIRS
V018744	HANSEN, ALAN	1,530.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	4,260.20	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	3,183.10	APPLICATION FEES - RAS
V015964	HOME DEPOT CREDIT SERVICES	603.65	SUPPLIES
V011689	HOME INSULATION CONT. INC.	851.10	REMODELING/REPAIRS
V028119	IDENTISYS INC	3,389.56	SUPPLIES
V000473	INDUSTRIAL WELDING SUPPLY INC	612.39	EQUIPMENT RENTAL / LEASE
V020927	INTERIOR TECHNOLOGY	1,199.00	REPAIRS & MAINTENANCE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,691.87	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,359.29	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	1,008.25	VEHICLE EXPENSE
V024367	JD MCGEE INC	6,217.50	OTHER CONTRACTED SERVICES
V021182	JIM'S TREE SERVICE	650.00	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	66,188.79	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	1,226.40	SUPPLIES
V000080	KNIFE RIVER	618.81	REPAIRS & MAINTENANCE
V028280	KONE INC	1,281.61	REPAIRS & MAINTENANCE
V024708	LANE COUNTY SHERIFF'S OFFICE	124,648.39	PUBLIC SAFETY SOLUTIONS
V004006	LARSELL MECHANICAL SERVICE INC	1,176.14	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	1,971.65	OTHER CONTRACTED SERVICES
V029334	LEBANON OXFORD HOUSE	1,999.84	PROPERTY RENTAL /LEASE
V026620	LEGACY CONTRACTING INC	291,893.91	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	3,770.63	SUPPLIES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,398.33	ACCRUED EXPENSE - SHORT TERM
V024155	LINN COUNTY TAX COLLECTOR	3,713.59	RIGHT OF WAY
V001238	LINN COUNTY TREASURER	722.00	PROSECUTION
V021078	LS NETWORKS	6,446.70	PUBLIC SAFETY SOLUTIONS
V022991	MACDONALD INDUSTRIAL SUPPLY IN	590.11	REPAIRS & MAINTENANCE
V029575	MARCUM & SONS LLC	2,921.59	CONTRACT BRIDGE PROJECTS
V029669	MARK EISIMINGER BRICKWORK	1,100.00	OTHER CONTRACTED SERVICES
V000709	MATTHEW BENDER LEXISNEXIS	1,155.03	RECORDS, BOOKS & FORMS
V024339	MAY OR MAY NOT CONSTRUCTION IN	2,692.00	REMODELING/REPAIRS
V029419	MCCLINTON HOME FINISHES LLC	11,650.00	PAINTING/ARMORY EXTERIOR
V026770	MCGEE ENGINEERING INC	1,734.75	REMODELING/REPAIRS
V024369	MID VALLEY NEWSPAPERS	1,693.92	NOTICES & PUBLICATIONS
V007762	MOORE MEDICAL LLC	529.80	CLINICAL EXPENSES
V025081	MORGAN MD, LYNN	888.00	CLINICAL EXPENSES
V027820	MORRIS, CHAD M	6,885.00	OTHER CONTRACTED SERVICES
V029512	MTSL GROUP, LLC	2,700.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	12,192.57	UNIFORMS
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V029451	NOBLE 911 SERVICES LLC	98,653.85	SPECIAL EQUIPMENT
V001383	NORTH COAST ELECTRIC	14,655.30	COURTHOUSE POWER & ELECTRICAL
V028549	NORTHWEST CLINICAL REGISTRY	3,803.25	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	4,898.34	REPAIRS & MAINTENANCE
V013894	NW NATURAL	7,079.43	NATURAL GAS
V005771	O & M TIRE SHOP INC	897.00	VEHICLE EXPENSE
V029554	OAKCRAFT MANUFACTURING INC	1,650.00	SUPPLIES
V028275	OCHIN INC	19,152.79	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V010901	OFFICE DEPOT	4,137.75	SUPPLIES
V029418	ONEIIANOTHER	7,742.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	60,947.43	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	526.47	COVID-19 EXPENSES

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PEID	PE Name	Paid Total	Purpose
V024258	OREGON DEPART OF FORESTRY	673.73	MISCELLANEOUS
V000521	OREGON DEPARTMENT OF REVENUE	17,480.31	REPAIRS & MAINTENANCE
V002125	OREGON DEPARTMENT OF TRANSPORT	971.10	CONTRACT BRIDGE PROJECTS
V012897	OREGON FUEL INJECTION INC	1,334.88	REPAIRS & MAINT SUPPLY
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V012948	OREGON YOUTH AUTHORITY	4,702.64	FOOD
V014542	OSACA	600.00	SEMINARS / SCHOOLS / TRAINING
V022979	OXFORD HOUSE ALBANY	1,138.29	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	32,257.56	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	6,008.54	REPAIRS & MAINT SUPPLY
V026445	PAULY, ROGERS AND CO PC	18,000.00	AUDIT
V026646	PEERY, GENE	1,000.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	1,317.03	OTHER CONTRACTED SERVICES
V019406	PETERSON	3,426.89	OTHER CONTRACTED SERVICES
V029161	PETERSON TRUCKS INC	1,118.38	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	600.00	MICRO CHIPPING SUPPLIES
V020083	PLATT ELECTRIC SUPPLY CO	2,095.45	COURTHOUSE POWER & ELECTRICAL
V023051	PMSI A CRAFTCO COMPANY	674.90	REPAIRS & MAINT SUPPLY
V022026	PREMIER ELECTRIC INC	6,700.14	COVID-19 EXPENSES
V026031	PROFESSIONAL COURT SERVICES	571.50	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	720.85	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	14,465.00	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,287.52	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V029635	QUALLITY COATINGS INSPECTION A	22,181.25	CONTRACT BRIDGE PROJECTS
V016937	RAM STEELCO INC	1,572.00	REPAIRS & MAINTENANCE
V009671	REDWOOD TOXICOLOGY LABORATORY	5,668.78	LABORATORY
V029600	REECE & ASSOCIATES INC	2,944.50	CONTRACT ROAD PROJECTS
V001095	REGENCE LIFE & HEALTH INSURANC	13,540.77	ACCRUED EXPENSE-AOC INS.
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,840.54	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	5,900.63	TLT/WATERLOO PLAYGROUND
V024724	ROBERSON'S ALBANY FORD	21,517.73	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	9,073.41	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	19,847.00	CLINICAL EXPENSES
V025727	SANTIAM SPRAY SERVICE INC	8,500.00	CONSULTANTS/PROFESSIONAL SVS
V025559	SCHRYVER MEDICAL INC	722.63	CLINICAL EXPENSES
V001497	SEIU LOCAL 503	12,677.76	OPEU/RETM/PERS ASSESSMENT
V029596	SEQUOIA CONSULTING	593.75	OTHER CONTRACTED SERVICES
V025141	SOFTWARE HARDWARE INTEGRATION	1,280.23	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	9,987.34	SAFETY EXPENSES
V018975	SORTE PAINTING INC	1,734.00	REPAIRS & MAINTENANCE
V027554	SPEER HOYT LLC	924.00	LABOR NEGOTIATION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,871.30	SUPPLIES

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PEID	PE Name	Paid Total	Purpose
V013364	STAPLES CREDIT PLAN	2,340.10	SUPPLIES
V021370	STERLING MANAGEMENT GROUP	653.00	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	5,081.50	REPAIRS & MAINTENANCE
V018305	SUNBELT RENTALS INC	2,897.39	COURTHOUSE POWER & ELECTRICAL
V000492	SUNSHINE INDUSTRIES UNLIMITED	3,600.00	TRANSPORTATION CONTRACTS
V028754	SUPERION LLC	29,150.00	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	1,199.27	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,170.64	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	78,604.00	REIMBURSED EXPENSES
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	2,375.00	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	2,153.00	EMPLOYEE W/H-TEAMSTER UNION
V022300	THERMO FLUIDS INC	512.70	REPAIRS & MAINTENANCE
V003844	TIMBER SUPPLY CO INC	1,127.25	REPAIRS & MAINTENANCE
V018542	TRILLIUM FAMILY SERVICES	2,270.29	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,663.58	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	3,197.45	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	1,045.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,706.00	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	961.50	SUPPLIES
V027909	VOLMERT, MARK	8,820.00	ADMINISTRATIVE CONTRACT
V024216	VOLUNTEER CAREGIVERS INC	7,498.00	TRANSPORTATION CONTRACTS
V024050	W L THOMAS ENVIRONMENTAL LLC	5,800.00	REPAIRS & MAINTENANCE
V026837	WALTER E NELSON COMPANY	4,658.50	SUPPLIES
V015159	WATERSHED INC	743.47	UNIFORMS
V019610	WEST PAYMENT CENTER	5,600.10	SUBSCRIPTIONS & MEMBERSHIPS
V004432	WILBUR ELLIS COMPANY	1,448.39	GROUNDS MAINTENANCE
V029664	WILCOR INTERNATIONAL INC	1,041.00	FOOD
V019921	WILLAMETTE DENTAL GROUP	26,158.15	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	17,360.10	VEHICLE EXPENSE
V025140	WODTLI QUARRY	505.40	GRAVEL
V028465	WOODBURY ENERGY CO INC	61,064.63	BULK FUEL PURCHASES
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	720.54	COPIER MAINT & USAGE
V028985	ZAYO GROUP HOLDINGS INC	2,528.00	INTERNET
Grand Total:		2,421,308.74	