#### **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 2023 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: Sept 6<sup>th</sup>, 2023

TO: Legal Advertisement Section

Albany Democrat Herald

FROM: Roger Nyquist, Chairman

Linn County Board of Commissioners

On or before Sept 10th, 2023 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Aug 31st, 2023

Thank You.



#### LINN COUNTY LIBRARY REPORT

#### **AUGUST 2023**

#### August 1, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-284 approving a Contract between CXT, Inc. and Linn County and delegating authority to Stacey Whaley, Linn County Parks and Recreation Director, to purchase a CXT prefabricated concrete restroom; Approved Resolution & Order 2023-285 approving a First-Time Youth Wage Grant Agreement between Linn County and Glenn Miller Seed, Inc.; Approved Resolution & Order 2023-287 approving a First-Time Youth Wage Grant Agreement between Linn County and Kirk Century Farms, Inc.

<u>APPOINTMENTS:</u> Approved Resolution 2023-290 approving the appointment of a Linn County Budget Officer.

**HEALTH:** None.

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

<u>PLANNING AND BUILDING:</u> Held a Public Hearing for PLN 2023-00192: concurrent applications by Dan Hafner for a Comprehensive Plan (Plan) Map Amendment and a Zoning Map Amendment. The amendments are proposed as part of an Urban Growth Boundary (UGB) Amendment approved by Lyons to add 28.12 acres to the Lyons UGB. The amendments would remove 28.12 acres from the County Plan Map and Zoning Map.

<u>ROAD DEPT:</u> Approved Resolution & Order 2023-278 approving a Supplemental Project Agreement for the Cox Creek, Waverly Drive Bridge Project between the State of Oregon Department of Transportation (ODOT), the City of Millersburg and Linn County.

<u>TREASURER:</u> Approved Order 2023-293 accepting an expenditure and a revenue increase within the General Fund for wildfire reimbursement, \$100,000.

#### PROPERTY MANAGEMENT: None.

<u>OTHER:</u> Approved the Agenda; Approved the July 25, 2023 Commissioners' Meeting Minutes; Approved Resolution & Order 2023-183 approving a Memorandum of Understanding between Linn County Juvenile Detention Association and Linn County and delegating authority to execute originals; Commissioners' updated their calendars and announced there would be an Elected Officials meeting held on Wednesday, August 2, 2023 at the Linn County Fair and Expo Center in Conference Room 4.

#### **August 8, 2023**

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-252 approving an Amendment No. 1 to an Intergovernmental Agreement for the Youth Development Division between the State of Oregon Department of Education and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-280 approving an Intergovernmental Agreement for the Juvenile Detention Facility between Lincoln County and Linn County.

APPOINTMENTS: None.

**HEALTH:** None.

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

<u>PLANNING AND BUILDING:</u> Public Hearing – (*Continued from Tuesday, August 1, 2023*) PLN 2023-00192; concurrent applications by Dan Hafner for a Comprehensive Plan (Plan) Map Amendment and Zoning Map Amendment. The amendments are proposed as part of an Urban Growth Boundary (UGB) Amendment approved by Lyons to add 28.12 acres to the Lyons UGB. The amendments would remove 28.12 acres from the County Plan Map and Zoning Map and Heard a Planning and Building Department Update from Steve Wills, Linn County Planning and Building Director.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

<u>OTHER:</u> Approved the Agenda; August 1, 2023 Commissioners' Meeting Minutes; Approved Resolution & Order 2023-292 adopting the 2023-2025 Linn County Statewide Transportation Improvement Fund Plan and delegate authority to execute originals (approval of the Transportation Advisory Committee's (TAC) recommendations for disbursement of match funds in the 2023-2025 STIF Plan) and the Commissioners updated their calendars.

#### August 15, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-260 approving an Amendment No. 6 to an Intergovernmental Agreement (Agreement No. 5187) between the State of Oregon Department of Corrections and Linn County and delegating authority to sign originals; Approved Resolution & Order 2023-313 approving a Grant Agreement between the State of Oregon and Linn County; Approved Resolution & Order 2023-294 approving an Intergovernmental Agreement for services to juveniles between Oregon Youth Authority (Agreement No. 15040) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-295 approving an Intergovernmental Agreement for services to juveniles between Oregon Youth Authority and Linn County (Agreement No. 15079) and delegating authority to

execute originals; Approved Resolution & Order 2023-291 approving a Cooperative Service Agreement Trust Fund for Wildlife Damage Management between the United States Department of Agriculture Animal and Plan Health Inspection Service, Wildlife Service and Linn County and delegating authority to execute originals and Approved Resolution & Order 2023-302 approving a First-Time Youth Wage Grant Agreement between Linn County and A & W Restaurant.

#### **APPOINTMENTS:** None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. Adam Brady, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Todd Noble, Linn County Health Services Administrator; Approved Resolution & Order 2023-268 approving a Student Affiliation Agreement between George Fox University and Linn County; Approved Resolution & Order 2023-281 approving Amendment No. 4 for substance abuse prevent & treatment (Contract No. 154991-4) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-282 approving Amendment No. 1 to a Professional Services Contract between Samaritan Health Services, Inc. and Linn County; Approved Resolution & Order 2023-286 approving a Student Affiliation Agreement between the University of Montana and Linn County; Approved Resolution & Order 2023-288 approving Amendment No. 1 to an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 171300-1) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-289 approving Amendment No. 1 to an Intergovernmental Agreement for Transportation Services between the State of Oregon (Agreement No. 162635) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-299 approving Amendment No. 2 to an Intergovernmental Agreement between Multnomah Education Service District and Linn County and delegating authority to execute originals and Approved Resolution & Order 2023-300 approving Amendment No. 2 to an Intergovernmental Agreement the State of Oregon, Oregon Health Authority (Agreement No. 173264) and Linn County and delegating authority to execute originals.

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

<u>PLANNING AND BUILDING:</u> Approved Ordinance 2023-296 amending the Tangent Urban Growth Boundary.

ROAD DEPT: None.

<u>TREASURER:</u> Approved Order 2023-310 accepting an expenditure and a revenue increase within the Health Fund, \$220,850; Approved Order 2023-311 approving the transfer of certain appropriations within the Health Fund, \$241,150 and Approved Order 2023-312 approving the transfer of certain appropriations within the Grant Fund, \$37,000.

**PROPERTY MANAGEMENT:** Approved Resolution & Order 2023-283 approving an Application for Land Division to be filed with the City of Tangent.

<u>OTHER:</u> Approved the Agenda; Approved the August 8, 2023 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Kris Barnes, Linn County Fair and Expo Director; Approved Resolution & Order 2023-301 amending a classification and title from Payroll Specialist/Analyst to HR/Payroll Manager and amending the Pay Range from 14 to 17 (Management/Exempt-Pay Range 17) and Commissioners updated their calendars.

#### August 22, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-297 approving a First-Time Youth Wage Grant Agreement between Linn County and Apex Property Clearing and Recycling; Approved Resolution & Order 2023-305 approving a First-Time Youth Wage Grant Agreement between Linn County and Mercy House International, Inc. dba 1st Hand Seconds Unique Boutique; Approved Resolution & Order 2023-306 approving a First-Time Youth Wage Grant Agreement between Linn County and Sweet Home, Inc. dba Figaro's and Approved Resolution & Order 2023-307 approving a First-Time Youth Wage Grant Agreement between Linn County and Olsen Run Winery.

APPOINTMENTS: None.

**HEALTH:** None.

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

<u>PLANNING AND BUILDING:</u> Approved Resolution & Order 2023-303 approving an Intergovernmental Agreement between the State of Oregon and Linn County and delegating authority to execute originals (moved from Tuesday, August 15, 2023 Agenda).

ROAD DEPT: None.

TREASURER: None.

<u>PROPERTY MANAGEMENT:</u> Approved Resolution & Order 2023-254 approving a Land Use Application to be filed with the City of Lebanon and Approved Resolution & Order 2023-309 approving the sale of tax foreclosed property.

<u>OTHER:</u> Approved the Agenda; Approved the August 15, 2023 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Approved Order 2023-315 adopting the Linn County Pay Plans for the Fiscal Year 2023-2024; Approved Resolution 2023-316 amending the Linn County Personnel Policy (Policy 20); Held a discussion in regard to a potential land lease for the old Cascadia Bio-Gas building; Heard a presentation from Blair Larsen, Community & Economic Development Director with Real Economic Alliance (REAL) and the Commissioners updated their calendars.

#### August 29, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-325 approving an Extended Property Tax Abatement Agreement between Linn County a Cosponsor of the Albany Enterprise Zone and CorrQuest Automation, Inc; Approved Resolution & Order 2023-314 approving a First-Time Youth Wage Grant Agreement between Linn County and Cook Family Farms, Inc.; Approved Resolution & Order 2023-315 approving a First-Time Youth Wage Grant Agreement between Linn County and Cascade Timber Consulting, Inc.; Approved Resolution & Order 2023-326 approving a First-Time Youth Wage Grant Agreement between Linn County and Irvinville Enterprise, LLC; Approved Resolution & Order 2023-328 approving a First-Time Youth Wage Grant Agreement between Linn County and Phelan Enterprises, LLC; Approved Resolution & Order 2023-329 approving a First-Time Youth Wage Grant Agreement between Linn County and D2 Farms, LLC; Approved Resolution & Order 2023-319 approving a Personal Services Contract for Mediation Services between Clarity Mediation & Facilitation, LLC and Linn County and Approved Resolution & Order 2023-320 approving a Personal Services Contract for Mediation Services between Elizabeth Aronoff and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

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

<u>PLANNING AND BUILDING:</u> Held a Public Hearing for BC19-0002 – A hearing on remand from the Oregon Land Use Board of Appeals (LUBA) of Linn County Ordinance 2021-397 and Resolution & Order 2021-396, which approved applications by Ronald & Virginia Henthorne for a Comprehensive Plan (Plan) Map Amendment and Zoning Map Amendment on a 108.59-acre property.

ROAD DEPT: Approved Resolution & Order 2023-215 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0011, Seven Mile Lane); Approved Resolution & Order 2023-217 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0011, Seven Mile Lane); Approved Resolution & Order 2023-308 approving the use of County roads, North River Drive (County Road Number 0035) and Quartzville Road (County Road Number 0932 and 0912) by Best in the West Events for a "Best in the West Triathlon Festival; Approved Ordinance 2023-327 approving an Ordinance establishing Surface Waters Code Codified at Linn County Code Chapter 860 and declaring an emergency and Approved Resolution & Order 2023-330 amending certain County Fees amending Resolution & Order 2023-210.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the August 22, 2023 Commissioners' Meeting Minutes and the Commissioners updated their calendars.

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	31,554.98	PHONE SYSTEM SOFTWARE
V024352	911 SUPPLY	2,637.78	SUPPLIES
V003671	A 1 COUPLING	579.25	REPAIRS & MAINTENANCE
V027588	A-A-A PROFESSIONAL JANITORIAL	1,290.00	OTHER CONTRACTED SERVICES
V020058	AA TENT COMPANY	25,060.00	TENT RENTALS
V011424	AA TOWING & AUTO WRECKING	1,959.00	OTHER CONTRACTED SERVICES
V021873	AAA QUALITY APPLIANCE CARE INC	5,692.91	REPAIRS & MAINTENANCE
V029929	ABLE, ROBERT	2,500.00	OTHER CONTRACTED SERVICES
V025803	AKT BENEFIT ADVISORS	5,565.00	OTHER CONTRACTED SERVICES
V018626	ALBANY BOX COMPANY	10,546.12	CUSTODIAL SUPPLIES
V025104	ALBANY PARTNERSHIP FOR HOUSING	872.57	OTHER CONTRACTED SERVICES
V029632	ALL TRAFFIC SOLUTION INC	1,500.00	SOFTWARE, MAINT & SUPPORT FEES
V000007	ALLIED WASTE SERVICES	11,248.52	SANITATION
V028448	ALONZO, RYAN	748.00	SOFTWARE, MAINT & SUPPORT FEES
V030129	AMANDA JONES LPC LLC	2,043.45	PSYCHO/PSYCH/ASSESSMENT
V015840	AMERICAN GLOVE COMPANY	2,325.00	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	642.89	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,351.50	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,350.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	5,027.00	PRINTING & REPRODUCTION
V022276	AT&T MOBILITY	7,604.01	PUBLIC SAFETY SOLUTIONS
V017056	BATTERIES NORTHWEST	1,395.18	REPAIRS & MAINT SUPPLY
V024074	BEGGS TIRE CENTER - PHILOMATH	574.90	VEHICLE EXPENSE
V000249	BEST POTS INC	845.00	OTHER CONTRACTED SERVICES
V023066	BICOASTAL MEDIA	7,500.00	ADVERTISING
V029665	BIG ROCK SPORTS	2,060.42	SUPPLIES
V029898	BLUESUN INC	1,123.08	OTHER CONTRACTED SERVICES
V000038	BRIM TRACTOR CO INC	2,384.81	REPAIRS & MAINT SUPPLY
V004479	BUCKS SANITARY SERVICE INC	28,396.10	SANITATION
V030288	BUSTOS MEDIA HOLDINGS LLC	1,650.00	SUBSCRIPTIONS & MEMBERSHIPS
V029541	CALDERON, MARTHA	5,267.96	PSYCHO/PSYCH/ASSESSMENT
V027689	CARINO'S		HOSPITALITY/VIP
V000367	CARLSON HARDWARE INC	2,791.62	LODGING TAX CAP. PROJECTS
V018428	CARQUEST AUTO PARTS STORE	567.78	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	21,822.15	GAS, OIL & DIESEL & PROPANE
V008197	CASCADE SOUND INC.	13,895.00	SOUND, LIGHT, PRODUCTIONS
V014735	CDW GOVERNMENT INC	52,072.84	OTHER CONTRACTED SERVICES
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,067.59	TELEPHONE
V024463	CELLEBRITE USA CORP	12,200.00	SUBSCRIPTIONS & MEMBERSHIPS
V014157	CENTURYLINK	10,478.63	TELEPHONE
V020223	CENVEO	8,702.50	PRINTING SERVICES
V025514	CERTIFIED LABORATORIES	2,917.84	SUPPLIES
V024008	CHANCE	8,735.91	PEER SUPPORT
V027953	CINTAS CORPORATION NO 2	4,012.39	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	4,642.84	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	296,411.55	CITY SEWER
, 001010		270,111.55	

PEID	PE Name	Paid Total	Purpose
V000826	CITY OF HALSEY	511.50	OTHER UTILITIES
V001118	CITY OF LEBANON	153,111.64	OTHER UTILITIES
V005538	CITY OF SWEET HOME	4,093.04	CITY SEWER
V029876	CLARITY MEDIATION AND FACILITA	3,030.00	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	6,596.36	COMMUNICATIONS
V019044	COMCAST	5,502.53	OTHER UTILITIES
V000035	CONSUMERS POWER INC	4,865.11	ELECTRICITY
V030301	CORNERSTONE WHOLE HEALTHCARE O	2,460.00	OTHER CONTRACTED SERVICES
V029008	CORVALLIS-ALBANY FARMERS MARKE	2,000.00	OTHER CONTRACTED SERVICES
V019424	CRABTREE AUTOMOTIVE INC	5,481.91	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	16,696.39	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	42,818.73	DUST PALLATIVE
V013891	CSK AUTO INC	3,011.62	SUPPLIES
V011782	CULLIGAN WATER CONDITIONING SY	705.65	NON CAPITAL OFFICE ITEMS
V020467	DAVID EVANS & ASSOCIATES INC	3,897.69	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	1,485.00	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,112.17	COPIER MAINT & USAGE
V030284	DEEPSEAS LLC	3,820.83	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	17,206.05	PUBLIC SAFETY SOLUTIONS
V020564	DHS-FINANCIAL RECOVERY	40,058.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	5,953.50	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	11,284.37	CLINICAL EXPENSES
V030399	DISTELL RADIO GROUP	1,180.00	SUBSCRIPTIONS & MEMBERSHIPS
V030401	DON JOHNSON SALES INC	9,445.00	SPECIAL EQUIPMENT
V015374	EC ELECTRICAL CONSTRUCTION	2,375.94	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,679.27	SUPPLIES
V026523	ELLIS, JOSEPH	639.00	ENTERTAINMENT
V019249	ENNIS PAINT INC	114,750.00	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	21,644.93	VEHICLE EXPENSE
V026665	ERIKSSON SOFTWARE INC	995.00	P.C.'S, ACCESS., SOFTWARE
V029471	ESCO SOLUTIONS INC.		SOFTWARE, MAINT & SUPPORT FEES
V012368	ESRI INC	36,740.00	SOFTWARE, MAINT & SUPPORT FEES
V014776	EXPRESS SERVICES INC	37,547.84	CONTRACTED LABOR
V013635	FASTENAL COMPANY	1,944.59	SUPPLIES
V015904	FERRELLGAS	1,391.35	NATURAL GAS
V030183	FOOTHILLS COTTAGES LLC	1,261.50	PROPERTY RENTAL /LEASE
V011583	FOUNDATION ENGINEERING INC	1,937.50	CONTRACT ROAD PROJECTS
V029968	FR INTEGRITY LLC	10,297.50	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	5,297.57	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	22,657.97	POSTAGE
V008767	GATEWAY	1,964.84	OTHER CONTRACTED SERVICES
V030390	GCC MEDIA LLC	1,306.50	MARKETING
V029476	GENERAL PACIFIC INC	2,400.00	SEMINARS / SCHOOLS / TRAINING
V018623	GEOFFREY A BERG DMD	4,440.00	CLINICAL EXPENSES
V018623 V028677	GLADSTONE, INC	1,228.73	OTHER CONTRACTED SERVICES
. 020077		1,220.73	CILLIC COLLIGIO I DE CALCEDO

PEID	PE Name	Paid Total	Purpose
V025753	GOD GEAR INC	2,360.00	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	534.00	COMMUNICATIONS
V014508	GRAINGER	3,410.68	LODGING TAX CAP. PROJECTS
V029719	GREATAMERICA FINANICAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V022988	GREG'S HEATING & A.C. INC.	9,080.50	REPAIRS & MAINTENANCE
V013863	GRESHAM FORD	42,572.19	MOTOR VEHICLE
V028490	HARDEN PSY. D, SHERRY L	1,260.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	630.00	LODGING TAX CAP. PROJECTS
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	514.65	REPAIRS & MAINT SUPPLY
V026259	HENRICKS ENTERPRISES	8,395.00	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,367.70	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	28,006.73	LODGING TAX CAP. PROJECTS
V029504	HOLT AG SOLUTIONS	546.73	REPAIRS & MAINT SUPPLY
V015964	HOME DEPOT CREDIT SERVICES	1,099.02	LODGING TAX CAP. PROJECTS
V000209	HOYS TRUE VALUE HARDWARE	1,968.72	REPAIRS & MAINTENANCE
V029574	ICONIC FLOOR COATINGS	1,500.00	REPAIRS & MAINTENANCE
V028119	IDENTISYS INC	7,187.91	SUPPLIES
V024291	INDEPENDENT ACTUARIES INC.	6,000.00	OTHER CONTRACTED SERVICES
V000473	INDUSTRIAL WELDING SUPPLY INC	608.69	EQUIPMENT RENTAL / LEASE
V025043	INSPIRIT MARKETING INC.	1,400.00	MARKETING
V023296	IRON MOUNTAIN	1,941.70	OTHER CONTRACTED SERVICES
V029620	IT1 SOURCE, LLC	7,904.00	CYBERSECURITY SOFTWARE
V025480	JACKSON STREET YOUTH CENTER	14,500.00	OTHER CONTRACTED SERVICES
V024367	JD MCGEE INC	832.00	LODGING TAX CAP. PROJECTS
V029784	JENSEN, EVAN M	639.00	ENTERTAINMENT
V029785	JENSEN, MATTHEW J	639.00	ENTERTAINMENT
V025250	JOHN DEERE FINANCIAL	3,142.11	LODGING TAX CAP. PROJECTS
V030384	JP HARVEST CONSTRUCTION INC	2,632.00	REPAIRS & MAINTENANCE
V030035	KAREN COX COUNSELING INC	5,351.14	PSYCHO/PSYCH/ASSESSMENT
V000219	KING OFFICE EQUIPMENT INC	1,059.20	SUPPLIES
V021859	KLAMATH COUNTY	7,500.00	SUBSCRIPTIONS & MEMBERSHIPS
V000080	KNIFE RIVER	96,820.22	ASPHALT & FREIGHT
V030403	KNIFE RIVER TRAINING CENTER	672.00	SEMINARS / SCHOOLS / TRAINING
V028280	KONE INC	1,346.00	OTHER CONTRACTED SERVICES
V022285	KWIL-AM KHPE-FM	652.00	MARKETING
V015595	LANGUAGE LINE SERVICES	548.45	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	4,286.86	OTHER CONTRACTED SERVICES
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,893.92	VEHICLE EXPENSE
V010605	LINN BENTON LINCOLN ESD	62,683.78	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	1,413.20	VEHICLE EXPENSE
V016039	LOAFERS BREAD & BISTRO	2,500.00	HOSPITALITY/VIP
V029684	LOCAL GOVERNMRENT LAW GROUP PC	685.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	606.77	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	15,490.18	INTERNET

PEID	PE Name	Paid Total	Purpose
V004089	LYNN PEAVEY COMPANY	3,060.55	SUPPLIES
V026488	MAGNET FORENSICS	15,395.00	SUBSCRIPTIONS & MEMBERSHIPS
V011598	MARION COUNTY TREASURY DEPARTM	1,201.00	OTHER CONTRACTED SERVICES
V024083	MCGOVERN MAINTENANCE	925.00	P&P MATERIALS & SERVICES
V022071	MCKENZIE DISPOSAL LLC	2,875.00	SANITATION SERVICE
V028819	MELIN, JAMES	535.00	SEMINARS / SCHOOLS / TRAINING
V023003	MERINA & COMPANY LLP	14,400.00	OTHER CONTRACTED SERVICES
V023003 V030392	METZGER, CHRISTIAN	1,200.00	SEMINARS / SCHOOLS / TRAINING
V030372 V024369	MID VALLEY NEWSPAPERS	6,294.24	MARKETING
V024309 V027110	MIKE & IKE SOUND & DJ SERVICES	3,800.00	OTHER CONTRACTED SERVICES
V027110 V021986	MOLALLA DISCOUNT TIRE	1,153.00	OTHER CONTRACTED SERVICES OTHER UTILITIES
V021980 V007762	MOORE MEDICAL LLC	522.75	CLINICAL EXPENSES
		744.20	ENTERTAINMENT
V029783	MORGAN, SEAN CHRISTOPHER		LEGAL FEE
V026716	MORLEY THOMAS LLC	2,980.60	
V027820	MORRIS, CHAD M	6,772.50	OTHER CONTRACTED SERVICES
V030008	MORRISON, KELSEY	533.00	SEMINARS / SCHOOLS / TRAINING
V028187	MSS INC	3,034.79	CAP/PROP/IMP/CLR LK RES. CABIN
V024713	MT. ANGEL PUBLISHING	2,420.00	MARKETING
V030397	NAPS POLY BAG COMPANY LLC	1,442.81	SUPPLIES
V013800	NO DINX INC	5,621.64	SUPPLIES
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V001383	NORTH COAST ELECTRIC	3,090.00	REMODELING/REPAIRS
V028549	NORTHWEST CLINICAL REGISTRY	1,200.00	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	836.29	REPAIRS & MAINTENANCE
V030052	NORTHWEST MOBILE CUISINE	2,500.00	HOSPITALITY/VIP
V028158	NORTHWEST SEPTIC SERVICES LLC	6,557.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	3,822.08	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,833.52	VEHICLE EXPENSE
V028275	OCHIN INC	5,235.63	SEMINARS / SCHOOLS / TRAINING
V019976	OFFICE CRAFT INC	1,863.22	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,055.80	CENTRAL PURCHASING
V029418	ONEIIANOTHER	3,479.00	PEER SUPPORT
V030124	OPEN PARACHUTE LTD	3,700.00	SEMINARS / SCHOOLS / TRAINING
V029068	ORCAL SECURITY CONSULTING LLC	7,805.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	4,320.00	STIF POPULATION PROJ.
V020454	OREGON CORRECTIONS ENTERPRISES	4,281.27	PUBLISHING & SIGNS
V000521	OREGON DEPARTMENT OF REVENUE	40,932.08	EMPLOYEE W/H-GARNISHMENTS
V025148	OREGON HEALTH AUTHORITY	12,041.41	OTHER CONTRACTED SERVICES
V030043	OREGON ICE COMPANY LLC	5,126.00	ICE SERVICES
V028388	OREGON MENNONITE RESIDENTIAL S	1,561.00	STIF POPULATION PROJ.
V022551	OREGON POWDER COATING	1,247.61	REPAIRS & MAINT SUPPLY
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V024421	OREGON RECREATION & PARK ASSOC	715.00	SEMINARS / SCHOOLS / TRAINING
V000133	OREGON STATE SHERIFFS ASSOCIAT	3,750.00	SOFTWARE, MAINT & SUPPORT FEES
V000133 V009183	OSU EXTENSION	13,062.44	4-H FAIR
V009183 V023400	OVERHEAD DOOR COMPANY OF SALEM	19,929.00	SPECIAL EQUIPMENT
▼ 023 <b>T</b> 00	OTEMILIAD DOOK COIVII ANT OF SALEWI	17,949.00	SI LOUID EQUI MENT

PEID	PE Name	Paid Total	Purpose
V022726	OXFORD HOUSE RICK DOUGHERTY	3,110.30	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	550.00	PROPERTY RENTAL /LEASE
V029734	PACIFIC FUEL INJECTION	972.00	REPAIRS & MAINT SUPPLY
V016517	PACIFIC OFFICE AUTOMATION	1,549.13	COPIER MAINT & USAGE
V001646	PACIFIC POWER	58,223.72	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	621.41	OTHER CONTRACTED SERVICES
V022784	PACIFIC SANITATION INC	529.55	SANITATION SERVICE
V028974	PARR LUMBER COMPANY	1,097.80	REPAIRS & MAINTENANCE
V026445	PAULY, ROGERS AND CO PC	22,140.00	AUDIT
V029906	PEACEFUL FAMILY SOLUTIONS LLC	3,730.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	4,975.79	CLIENT SERVICES/SUPPLIES
V029987	PERFORMANCE SYSTEMS INTEGRATIO	6,120.36	REPAIRS & MAINTENANCE
V019406	PETERSON	1,183.63	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,277.51	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,300.55	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFCO COMPANY	1,498.51	REPAIRS & MAINT SUPPLY
V003127	POSTMASTER	2,240.00	POSTAGE
V030125	POWERS OF AUTOMATION INC	624.08	REPAIRS & MAINTENANCE
V022026	PREMIER ELECTRIC INC	1,366.80	REPAIRS & MAINTENANCE
V024510	PRO PRINT	1,354.40	PRINTING & REPRODUCTION
V005557	PROFESSIONAL SECURITY ALARM CO	6,957.00	OTHER CONTRACTED SERVICES
V025960	PROTOCALL SERVICES INC	8,899.20	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,287.52	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,746.83	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	2,448.48	ODVA TRAVEL REIMBURSMENT
V024240	RAIN	40,827.34	OTHER CONTRACTED SERVICES
V030396	RED GATE SOFTWARE LIMITED	4,875.00	SOFTWARE, MAINT & SUPPORT FEES
V029921	REDDELL, LARQUETTA	717.80	PROPERTY RENTAL /LEASE
V029454	REDING & MARY INC	515.00	VEHICLE EXPENSE
V009671	REDWOOD TOXICOLOGY LABORATORY	13,837.89	LABORATORY
V023625	REIMERS FURNITURE MFG. INC.	770.39	CENTRAL PURCHASING
V023052	RIVER'S EDGE PET MEDICAL CENTE	2,532.15	SUPPLIES
V021462	RIVER-BEND SAND & GRAVEL	4,417.55	ASPHALT & FREIGHT
V000254	RODDA PAINT	583.75	REPAIRS & MAINTENANCE
V020631	ROSE CITY LABEL	596.00	SUPPLIES
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE
V028973	RUSS BASSETT CORP	21,905.05	SUPPLIES
V026923	S S EQ INC	5,343.19	EQUIPMENT RENTAL / LEASE
V025555	SAFETY-KLEEN	2,826.40	SUPPLIES
V019226	SAMARITAN HEALTH SERVICES	11,357.31	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,566.00	PHYSICAL EXAMINATIONS
V023198	SANDERS TRUCK ALIGNMENT INC	592.00	VEHICLE EXPENSE
V029494	SANISTAR LLC	5,221.00	SPECIAL EQUIPMENT
V028588	SANTIAM ICE CO	4,625.00	SUPPLIES
V029655	SCOT COOK PSYD PC	1,278.90	PSYCHO/PSYCH/ASSESSMENT

PEID	PE Name	Paid Total	Purpose
V029824	SCOTT M SCHULER	19,875.25	COST OF SPONSORSHIP
V029596	SEQUOIA CONSULTING	1,806.25	CONSULTANTS/PROFESSIONAL SVS
V003257	SHERWIN WILLIAMS	615.73	REPAIRS & MAINTENANCE
V028172	SIEMENS INDUSTRY INC	34,236.00	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	1,908.84	SMALL TOOLS & EQUIPMENT
V030206	SPARKLE CLEANERS	1,159.35	UNIFORMS
V010382	SPICERS PAPER INC	1,989.40	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,636.69	INTERN/VOLUNTEER OFFICE SUPP.
V002080	STAR WATER SYSTEMS INC	1,125.40	REPAIRS & MAINTENANCE
V000492	SUNSHINE INDUSTRIES UNLIMITED	7,142.40	STIF POPULATION PROJ.
V028682	SURMON, DAVID	1,659.30	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	8,342.70	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	132,777.00	CARES/PASS THRU-5311
V016552	SWEET HOME SENIOR CENTER DIAL	52,676.00	STIF PAYROLL
V022378	SYMBOL ARTS	1,283.50	SUPPLIES
V025415	SYSCO PORTLAND INC	13,739.78	SUPPLIES
V028713	TASER INTERNATIONAL	1,610.28	SUPPLIES
V030186	THE SATRE GROUP	2,687.50	LODGING TAX CAP. PROJECTS
V030395	THOMAS A FIELDS AND MARY J FIE	15,453.00	RIGHT OF WAY
V001792	TRANE U.S. INC.	7,601.00	P&P MATERIALS & SERVICES
V018542	TRILLIUM FAMILY SERVICES	2,064.32	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	4,569.81	GROUNDS MAINTENANCE
V024410	TYREE OIL INC	1,651.22	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	3,856.42	COPIER MAINT & USAGE
V016756	UNITED PRESBYTERIAN CHURCH OF	3,000.00	OTHER CONTRACTED SERVICES
V017396	UNITED RENTALS	683.73	EQUIPMENT RENTAL / LEASE
V029711	UPSTATE WHOLESALE SUPPLY INC	79,479.00	COMPUTER SUPPLIES & EQUIP.
V030345	US ARMY CORPS OF ENGINEERS	11,000.00	OTHER CONTRACTED SERVICES
V025522	USA NET INC	4,824.63	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	2,614.50	OTHER CONTRACTED SERVICES
V002205 V029235	VICTOR TORRONI	12,459.40	
V029233 V024216	VOLUNTEER CAREGIVERS INC	12,782.64	STIF POPULATION PROJ.
V024210 V026837	WALTER E NELSON COMPANY	5,890.00	SUPPLIES
V020037 V030398	WARN INDUSTRIES INC	965.04	VEHICLE EXPENSE
V030370 V015159	WATERSHED INC	887.25	UNIFORMS
V019139	WEST PAYMENT CENTER	1,699.36	SUBSCRIPTIONS & MEMBERSHIPS
V019010 V027640	WESTERN EMULSIONS INC	1,120,519.94	ASPHALT & FREIGHT
V027640 V022602	WESTERN EMOLSIONS INC WESTERN STATES DESIGN INC	1,666.57	REPAIRS & MAINTENANCE
V022002 V002862	WESTERN STATES DESIGN INC WHITAKER PAINT & WALLPAPER	13,399.94	OTHER CONTRACTED SERVICES
V002802 V026049			
V020049 V020637	WIJERS, RICHARD WILCO FARM STORE	846.26 1,608.59	MEETINGS / TRAVEL SUPPLIES
V027318	WILLAMETTE TIRE	1,540.00	TIRES VEHICLE EXPENSE
V000138	WILSON MOTORS	1,175.27	VEHICLE EXPENSE
V025520	WIRE WORKS LLC	1,305.90	VEHICLE EXPENSE
V030273	WISER, THOMAS W	3,286.76	CONTRACT ROAD PROJECTS

PEID	PE Name	Paid Total	Purpose
V028465	WOODBURY ENERGY CO INC	76,655.59	BULK FUEL PURCHASES
V023213	XTREME GRAFX	6,630.74	PRINTING & REPRODUCTION
V030307	ZUMWALT, WILLIAM FLOYD	1,069.00	RIGHT OF WAY
	Grand Total:	3,805,563.82	