

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 April 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)
Phone (541) 967-3806 Fax (541) 926-8228

Accounting/Payroll, Personnel Services, Data Processing,
General Services/Facilities, Printing/Supplies, Veterans' Services

BOARD OF COMMISSIONERS

John K. Lindsey
Roger Nyquist
Will Tucker

RALPH E. WYATT
Administrative Officer

MEMORANDUM

DATE: April 30th, 2020

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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



LINN COUNTY LIBRARY REPORT

APRIL 2020

April 7, 2020

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Steven Ovens (General Services); Keith Olsen (GIS); Bailey Ganta, Viridiana Sergoviano Ramirez and James Wach (Juvenile Detention); Debra Barreras, Terry Beckett, Marcella Elliott, Brenda Geoghegan and Patrick Hund (Mental Health) and Floretta Morris (Parks & Recreation).

PLANNING: Approved Ordinance 2020-035 amending the Linn County Land Development Code, codified at Linn County Code Chapter 929; Approved Resolution & Order 2020-049 approving a Comprehensive Plan Amendment to add property to the Lyons Urban Growth Boundary and Approved Ordinance 2020-050 approving an Ordinance amending the Linn County Comprehensive Plan Map and Zoning Map.

ROAD DEPT: Held a Bid Opening for One Horse Slough (Brewster Road) Bridge Project; Approved a Bid Award Recommendation for Hamilton Creek, Berlin Road Bridge Replacement Project; Approved Resolution 2020-091 delegating authority to Darrin L. Lane, Roadmaster, to micro surface Brewster Road provided by Intermountain Slurry Seal, Inc.; Approved Resolution & Order 2020-092 approving a Memorandum of Understanding for North River Drive (County Road Number 0035) improvements between the Federal Highway Administration and Linn County and delegating authority to Darrin L. Lane, Roadmaster; Approved Resolution 2020-094 delegating authority to Darrin L. Lane, Roadmaster, to purchase paving services for various intersections located in the Sweet Home Maintenance District and Approved Resolution 2020-095 delegating authority to Darrin L. Lane, Roadmaster, to purchase paving services for various intersections located in the Scio Maintenance District.

TREASURER: Approved Order 2020-096 approving the transfer of certain appropriations within the Road Fund, \$1,000,000; Approved Order 2020-097 accepting an expenditure of a certain grant within the General Fund, \$-2,500,000; Approved Order 2020-109 accepting an expenditure of a certain grant within the General Grants Fund, \$250,000; Approved Order 2020-110 accepting an expenditure of a certain grant within the General Fund, \$250,000; Approved Order 2020-112 accepting an expenditure of a certain grant within the Fair Fund, \$40,000; Approved Order 2020-113 accepting an expenditure of a certain grant within the Grants Fund, \$67,000 and Approved Order 2020-114 approving the transfer of certain appropriations within the General Fund, \$50,000.

OTHER: Approved the Agenda; Approved the March 31, 2020 Commissioners' Meeting Minutes; Held a Bid Opening for the General Services Building Re-roofing Project; Commissioners updated their calendars and Approved deleting the exclusion referencing medical providers and first responders in the COVID-19 Emergency Leave Policy.

April 14, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-117 approving an Intergovernmental Agreement for Challenge Cost Share between the USDA, Forest Service Willamette National Forest and Linn County and delegating authority to execute originals and Approved Resolution & Order 2020-118 approving an Intergovernmental Agreement between the State of Oregon Parks and Recreation Department and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2020-116 approving Amendment No. 9 to a Personal Services Contract for Alcohol and Drug Treatment Program Services between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Nora LePage (Alcohol & Drug); Sally Mann (Juvenile Detention); Cheyenne Morales (Mental Health); Kevin Burrig, Timothy Debban and Cody Lebard (Road Department).

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

ROAD DEPT: Approved the Bid Award Recommendation for One Horse Slough (Brewster Road) Bridge Project to Carter & Company Inc. and Approved Resolution 2020-115 delegating authority to Darrin L. Lane, Roadmaster, for a Slurry Seal Surface Treatment provided by Pave Northwest, Inc.

TREASURER: None.

OTHER: Approved the Agenda; Approved the April 7, 2020 Commissioners' Meeting Minutes Held a Discussion regarding COVID-19 Testing Availability for Linn County Residents; Heard a Linn County Quarterly Financial Report as of March 31, 2020 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Approved a Request for Refund from Fair/Expo Center to Oregon League of Rabbit and Cavy Breeders; \$3,371.25; Approved Resolution & Order 2020-098 amending a classification for Undersheriff and amending the pay range from 24 to 40 (Managements Exempt); Approved Resolution & Order 2020-099 amending a classification for Captain-Patrol Division, amending the pay range from 22 to 42 and amending the classification number from 698f to 880 (Management/Exempt); Approved Resolution & Order 2020-100 amending the classification for Captain-Detective Division, amending the pay range from 22 to 42 and amending the classification number from 698c to 881. (Management/Exempt); Approved Resolution & Order 2020-101 amending a classification for Captain-Corrections Division, amending the pay range from 22 to 42 and amending the classification number from 698d to 882 (Management/Exempt); Approved Resolution & Order 2020-102 amending a classification for Captain-Programs Division, amending the pay range from 22 to 42 and amending the classification number from 698a to 883. (Management/Exempt); Approved Resolution & Order 2020-103 amending a classification for Captain-Civil Division, amending the pay range from 22 to 42 and amending the classification number from 698e to 884 (Management/Exempt) and Approved Resolution & Order 2020-104 amending a classification for Captain-Support Services Division, amending the pay range from 22 to 42 and amending the classification number from 694 to 885 (Management/Exempt) and Commissioners updated their calendars.

April 17, 2020 – Special Session

Approved the Agenda and Held an update regarding the plan for COVID-19 testing availability for Linn County residents.

April 21, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-121 approving an Agreement between Enterprise Fleet Management and Linn County and delegating authority to execute originals (*This item was removed from the Tuesday, April 14, 2020 Agenda*).

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; Approved Request for Refunds from Linn County Environmental Health Program to Drew Tyler, Rockhill Construction for \$1,030 and from Linn County Developmental Disabilities to Oregon Department of Human Services for \$55,039 and Approved Resolution & Order 2020-128 approving an Emergency Contract between Linn County and WVT Laboratory for COVID-19 testing.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Forms as read into the record for: Courtney Paschke (Health Services Administration); Gregory Hoskins, Cyndy Carmichael, Maria Sotelo and Geoffrey Thoma (Mental Health); Glenna Hughes, William Muth and Rachel Peterson (Public Health) and Nicholas Donaldson and Elyssa Scofield (Road Department).

PLANNING: Approved Resolution & Order 2020-033 approving applications by Knife River Corporation for a Plan Text Amendment, a Zone Map Amendment, a Code Text Amendment and the Application of a Limited Use Overlay affecting 155.05 acres of land; Approved an Ordinance 2020-034 amending the Linn County Comprehensive Plan Text, Linn County Zoning Map and Linn County Code Text; *The next four items were removed from the Tuesday, April 14, 2020 Agenda*: Approved Resolution & Order 2020-105 amending a classification for Electrical Inspector I and changing the Pay Range from 18 to 71 (SEIU-Range 71); Approved Resolution & Order 2020-106 amending a classification for Electrical Inspector II and changing the Pay Range from 19 to 72 (SEIU-Range 72); Approved Resolution & Order 2020-107 amending a classification for Plumbing Inspector I and changing the Pay Range from 17 to 70 (SEIU-Range 70) and Approved Resolution & Order 2020-108 amending a classification for Plumbing Inspector II and changing the Pay Range from 18 to 71 (SEIU-Range 71).

ROAD DEPT: Held a Bid Opening for North Santiam River (Mill City) Bridge Project.

TREASURER: None.

OTHER: Approved the Agenda; Approved the April 14, 2020 Commissioners' Meeting Minutes and April 17, 2020 Special Session; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved a Request for Refund from Linn County Expo Center to LBCC, Lori Rowton for \$2,787.24; Approved Resolution 2020-124 approving an Oregon Department of Revenue Assessment and Taxation Grant Document and Commissioners updated their calendars.

April 28, 2020

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2020-120 approving a Personal Services Contract between One II Another and Linn County and Approved Resolution & Order 2020-125 approving an Amendment No. 6 to Agreement between Protocall Services, Inc. and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Jeremiah Provence (Alcohol & Drug); Jodi Gollehon and Kevan McCulloch (County Attorney); Josh Leahy (General Services) and Jacquelyn Cloud and Malia Delohery Dart (Mental Health).

PLANNING: None.

ROAD DEPT: Approved the Roadmaster's Bid Award Recommendation for North Santiam River (Mill City) Bridge Project; Approved Resolution & Order 2020-111 approving a Construction Contract for the Berlin Road Hamilton Creek Bridge Project between Marcum & Sons, LLC and Linn County; Approved Resolution & Order 2020-122 approving a Construction Contract for One Horse Slough (Brewster Rd) Bridge Project between Carter & Company, Inc. and Linn County and Approved Resolution 2020-135 delegating authority to Darrin L. Lane, Roadmaster, to purchase a New Holland Tractor equipped with an Alamo Boom Mower.

TREASURER: None.

OTHER: Approved the Agenda; Approved the April 21, 2020 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution 2020-129 amending the Linn County COVID-19 Emergency Leave Policy (Special Order 8); Held a Sealed Bid Opening for Account No.

881038; Held a Discussion regarding Governor Brown's Executive Order and strategy to re-open the economy with Linn County business leaders Janet Steele, President, Albany Chamber of Commerce; Rebecca Grizzle, Executive Director, Lebanon Chamber of Commerce and Steve Carothers, Owner, Relco Truss; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2020

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	4,724.82	COMPUTER SUPPLIES & EQUIP.
V002191	3M	11,578.06	ROAD SIGNS
V024352	911 SUPPLY	9,765.38	UNIFORMS
V019968	A & B SEPTIC SERVICE	13,800.00	REPAIRS & MAINTENANCE
V011424	AA TOWING & AUTO WRECKING	782.00	OTHER CONTRACTED SERVICES
V021873	AAA QUALITY APPLIANCE CARE INC	592.08	REPAIRS & MAINTENANCE
V012353	ABC HOUSE	44,188.50	OTHER CONTRACTED SERVICES
V024308	ACCELA INC	48,600.00	TEMPORARY HELP
V023774	ACE CHEMICAL TOILETS	1,767.85	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	855.00	OTHER UTILITIES
V028915	ALAMO ROOFING	1,490.00	REMODELING/REPAIRS
V001416	ALBANY FIRE DEPARTMENT	3,334.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	2,106.00	SUBSCRIPTIONS & MEMBERSHIPS
V000007	ALLIED WASTE SERVICES	5,670.16	SANITATION SERVICE
V029317	ALOHA DATA SYSTEMS INC	708.00	OTHER CONTRACTED SERVICES
V015840	AMERICAN GLOVE COMPANY	1,528.80	SUPPLIES
V000906	AMERICAN ROOTER INC	787.50	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	528.90	COMMUNICATIONS
V003492	AMERIGAS	848.52	SEARCH & RESCUE
V027286	ANDAMEDS	660.33	PRESCRIPTION DRUGS
V027694	ANYTIME TAXI	763.00	CLIENT SERVICES/SUPPLIES
V028470	API INC	689.72	REPAIRS & MAINT SUPPLY
V013946	ARAMARK SERVICES INC	60,823.53	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,423.75	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	3,387.77	TELEPHONE
V027187	BACHMEIER, DAVID CHARLES	661.25	CRTHOUSE/ENG.CHILLER & SWITCHG
V017056	BATTERIES NORTHWEST	750.85	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	821.23	TIRES
V029534	BELFOR PROPERTY RESTORATION	11,500.00	OTHER CONTRACTED SERVICES
V027988	BENTON COUNTY SPECIAL TRANSPOR	1,440.00	TRANSPORTATION CONTRACTS
V024604	BRON TAPES NORTHWEST INC	952.32	SUPPLIES
V001528	BROWN STRAUSS STEEL	30,681.60	BRIDGE STEEL
V028484	BROWN, TYSON	2,637.00	PROPERTY RENTAL /LEASE
V008986	BUREAU OF LABOR AND INDUSTRIES	2,988.23	CONTRACT ROAD PROJECTS
V026221	CALAPOOIA MIDDLE SCHOOL	1,274.70	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	963.81	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	5,132.97	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	57,450.41	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,835.32	TELEPHONE
V004027	CENTER AGAINST RAPE AND DOMEST	44,188.50	OTHER CONTRACTED SERVICES
V014157	CENTURYLINK	7,905.62	TELEPHONE
V020223	CENVEO	1,063.00	SUPPLIES
V025514	CERTIFIED LABORATORIES	2,838.06	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	5,393.75	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2020

PEID	PE Name	Paid Total	Purpose
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V011276	CHAVES CONSULTING	740.40	P.C.'S, ACCESS., SOFTWARE
V027953	CINTAS CORPORATION NO 2	2,856.72	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	2,493.78	REPAIRS & MAINTENANCE
V028045	CITY COUNTY INSURANCE SERVICES	21,450.80	INSURANCE
V001643	CITY OF ALBANY	30,780.90	CITY SEWER
V000826	CITY OF HALSEY	533.00	OTHER UTILITIES
V001118	CITY OF LEBANON	12,112.95	CITY WATER
V020189	CITY OF MILLERSBURG	640.50	OTHER AGENCY PAYMENTS
V029549	CITY OF MONMOUTH	14,866.83	VEHICLE EXPENSE
V005538	CITY OF SWEET HOME	2,110.51	CITY SEWER
V029540	CLAIR & JUDITH ALLEN	2,200.00	RIGHT OF WAY
V026335	CLAIR COMPANY INC	3,201.58	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	3,789.81	REPAIRS & MAINT SUPPLY
V029511	COLES & BETTS ENVIRONMENTAL CO	727.00	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,903.70	ACCRUED EXPENSE-ACCIDENT INS.
V019083	COLUMBIA RIVER CONTRACTORS	18,573.00	GUARD RAIL/NEW & UPGRADE
V019044	COMCAST	4,154.63	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	712.15	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	513.80	REPAIRS & MAINT SUPPLY
V019935	CONOCO PHILLIPS COMPANY	2,340.29	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,479.54	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,577.46	OTHER UTILITIES
V000959	CORAL SALES COMPANY	966.00	GUARD RAIL MAINTENANCE
V015091	CORVALLIS CLINIC	900.00	SAFETY EXPENSES
V025802	CORVALLIS MOVING & STORAGE	2,800.00	OTHER CONTRACTED SERVICES
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,364.68	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	20,981.70	ROADSIDE SPRAY
V017764	CUMMINS NORTHWEST INC	2,981.78	COMMUNICATIONS
V028567	CUSTOM PRODUCTS CORPORATION	14,494.10	TRAFFIC CNTRL SUPPLY
V013201	D & H FLAGGING INC	5,650.70	OTHER CONTRACTED SERVICES
V029025	DASHER TECHNOLOGIES INC	979.96	OTHER CONTRACTED SERVICES
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,831.33	COPIER MAINT & USAGE
V003112	DEPARTMENT OF ADMINISTRATIVE S	1,360.00	SUPPLIES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	8,875.00	OTHER CONTRACTED SERVICES
V028912	DEVON BELT-KEKA	760.00	VEHICLE EXPENSE
V020564	DHS-FINANCIAL RECOVERY	5,069.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	14,198.51	CLINICAL EXPENSES
V027002	DIRECT TV LLC	635.99	OTHER UTILITIES
V004931	DRIVER AND MOTOR VEHICLE SERVI	685.50	OTHER CONTRACTED SERVICES
V000767	ECONOMY SUPPLY BUILDING CENTER	815.03	SUPPLIES
V014494	ENVIRONMENTAL CONTROL CORP	687.60	REPAIRS & MAINTENANCE
V029471	ESCO SOLUTIONS INC.	8,480.00	PUBLIC SAFETY SOLUTIONS
V023307	ETEL TECHNOLOGIES INC	1,462.50	TELEPHONE MAINTENANCE
V014776	EXPRESS SERVICES INC	10,389.96	REMODELING/REPAIRS
V021334	FAMILY TREE RELIEF NURSERY	47,127.50	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2020

PEID	PE Name	Paid Total	Purpose
V023943	FARWEST STEEL CORPORATION	36,672.64	TRAFFIC CNTRL SUPPLY
V018002	FEI TESTING & INSPECTION INC	1,519.00	GRAVEL
V029552	FINSTER FORESTRY LLC	3,625.00	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	819.22	CONTRACT BRIDGE PROJECTS
V029480	FR COMPLIANCE GROUP LLC	9,183.46	CONSULTANTS/PROFESSIONAL SVS
V006003	FRAME HOUSE	615.00	SUPPLIES
V028711	FRIEND COMMUNICATIONS	1,403.95	ON-LINE TRANSFER FEE
V020405	GARTEN SERVICES INC	16,181.38	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	1,525.00	PROPERTY RENTAL /LEASE
V027043	GOVERNMENTJOBS.COM INC	7,495.00	SOFTWARE,MAINT & SUPPORT FEES
V014508	GRAINGER	3,206.45	SUPPLIES
V006771	GRAYBAR ELECTRIC COMPANY INC	1,487.33	REPAIRS & MAINTENANCE
V013863	GRESHAM FORD	169,834.95	MOTOR VEHICLE
V018744	HANSEN, ALAN	2,040.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	775.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	800.00	PROPERTY RENTAL /LEASE
V026183	HART'S JANITORIAL	4,295.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	12,692.88	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	8,413.16	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	3,300.00	GROUNDS MAINTENANCE
V017590	HENRY SCHEIN INC	1,218.82	LABORATORY
V028413	HERITAGE NW PROPERTY MANAGEMEN	650.00	PROPERTY RENTAL /LEASE
V029544	HIV ALLIANCE, INC	1,250.00	SEMINARS / SCHOOLS / TRAINING
V015964	HOME DEPOT CREDIT SERVICES	3,708.46	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	1,074.26	REPAIRS & MAINTENANCE
V028119	IDENTISYS INC	1,985.56	SUPPLIES
V017683	INTEGRA TELECOM	2,393.08	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,196.37	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,071.33	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	18,310.00	SHELTER/PLACEMENT SERVICES
V028378	JD GLASS SOLUTIONS	1,660.00	REPAIRS & MAINT SUPPLY
V028027	JMR GROUP LLC	635.93	REPAIRS & MAINT SUPPLY
V029553	JOSHUA G HUMPHREYS	9,000.00	VEHICLE EXPENSE
V003446	KAISER FOUNDATION HEALTH PLAN	66,359.17	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	522.70	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	18,755.49	SUPPLIES
V000080	KNIFE RIVER	7,498.23	ASPHALT & FREIGHT
V027379	KOFFLER BOATS INC	7,000.00	LODGING TAX CAP. PROJECTS
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V029545	LANE FOREST PRODUCTS	2,560.00	GROUNDS MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	945.00	SAFETY PROGRAM
V028805	LARSON, CHRISTINA M	1,320.00	OTHER CONTRACTED SERVICES
V026948	LAW SEARCH ASSOCIATES LLC	507.00	OTHER CONTRACTED SERVICES
V029556	LEHR	1,749.99	SUPPLIES
V029281	LENCO INDUSTRIES INC	5,409.36	VEHICLE EXPENSE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V006943	LIBERTY ROCK PRODUCTS INC	3,853.43	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,315.26	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	1,350.00	SEMINARS / SCHOOLS / TRAINING
V010605	LINN BENTON LINCOLN ESD	18,644.52	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	8,713.50	OTHER CONTRACTED SERVICES
V026962	LINN VETERINARY HOSPITAL PC	849.65	SUPPLIES
V021078	LS NETWORKS	4,513.79	TELEPHONE MAINTENANCE
V004089	LYNN PEAVEY COMPANY	1,828.00	EVIDENCE ROOM
V012035	LYNN, TORRI	841.83	TELEPHONE
V022138	LYNX GROUP INC	5,179.55	PRINTING & REPRODUCTION
V024369	MID VALLEY NEWSPAPERS	2,853.94	SUBSCRIPTIONS & MEMBERSHIPS
V029055	MID-STATE INDUSTRIAL SERVICE I	934.85	OTHER CONTRACTED SERVICES
V009027	MID-VALLEY COUNSELING CENTER I	1,355.34	PSYCHO/PSYCH/ASSESSMENT
V024558	MID-VALLEY HEARING CENTER	630.00	PHYSICAL EXAMINATIONS
V021986	MOLALLA DISCOUNT TIRE	710.05	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	1,013.28	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,250.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,930.00	OTHER CONTRACTED SERVICES
V029461	MOSHER, DANIEL DO	2,722.00	PRESCRIPTION DRUGS
V009669	MOTION INDUSTRIES INC	944.99	P&P MATERIALS & SERVICES
V015817	MULTNOMAH EDUCATION SERVICE DI	4,536.50	OTHER CONTRACTED SERVICES
V028910	MUNICIPAL CODE CORPORATION	6,100.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	1,045.07	SUPPLIES
V026018	NATIONAL WOOD TREATING CO	20,406.67	OTHER CONTRACTED SERVICES
V015398	NATIONS MINI MIX INC	686.00	CONCRETE
V004287	NEWMAN TRAFFIC SIGNS	20,394.55	TRAFFIC CNTRL SUPPLY
V023081	NORTHSIDE ELECTRIC	1,193.93	REPAIRS & MAINTENANCE
V016427	NORTHWEST COMPRESSOR	3,970.89	REMODELING/REPAIRS
V029546	NORTHWEST LANDSCAPE SERVICES	3,000.00	GROUNDS MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	1,320.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	16,541.38	OTHER UTILITIES
V027327	NW STEEL & PIPE INC	6,728.48	BRIDGE STEEL
V005771	O & M TIRE SHOP INC	678.00	REPAIRS & MAINTENANCE
V029554	OAKCRAFT MANUFACTURING INC	700.00	SUPPLIES
V028275	OCHIN INC	17,988.07	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	1,733.61	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,853.71	SUPPLIES
V009830	OJDDA	2,824.00	SUBSCRIPTIONS & MEMBERSHIPS
V029458	ONE IDENTITY LLC	750.00	OTHER CONTRACTED SERVICES
V029418	ONEIIANOTHER	3,232.60	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	4,450.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	22,952.50	EMPLOYEE W/H-GARNISHMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	826.00	CONTRACT BRIDGE PROJECTS
V002125	OREGON DEPARTMENT OF TRANSPORT	641.15	SEMINARS / SCHOOLS / TRAINING

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V012897	OREGON FUEL INJECTION INC	1,379.60	REPAIRS & MAINT SUPPLY
V019458	OREGON JUDICIAL DEPARTMENT	14,940.12	RECORDS, BOOKS & FORMS
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	5,361.44	FOOD
V022726	OXFORD HOUSE RICK DOUGHERTY	975.00	PROPERTY RENTAL /LEASE
V029539	PACIFIC COAST SHAVINGS INC	4,836.00	SHAVINGS
V016517	PACIFIC OFFICE AUTOMATION	2,054.61	CENTRAL PURCHASING
V001646	PACIFIC POWER	36,702.77	ELECTRICITY
V027981	PACWEST MACHINERY LLC	14,052.49	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	1,647.64	SMALL TOOLS & EQUIPMENT
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,388.38	MISCELLANEOUS
V019406	PETERSON	108,109.67	CONSTRUCTION EQUIPMENT
V029161	PETERSON TRUCKS INC	715.01	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	4,490.81	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFCO COMPANY	671.38	ASPHALT & FREIGHT
V008573	PORTLAND BOLT & MANUFACTURING	1,186.97	BRIDGE STEEL
V003127	POSTMASTER	1,330.00	POSTAGE
V029535	POWELL BANZ VALUATION	4,800.00	OTHER CONTRACTED SERVICES
V017597	PRINCETON HEALTH PRESS INC	6,061.00	RECORDS, BOOKS & FORMS
V018383	PRO-LINE TRUCK GEAR	6,500.00	SEARCH & RESCUE
V005557	PROFESSIONAL SECURITY ALARM CO	521.00	OTHER CONTRACTED SERVICES
V026366	PROFORCE LAW ENFORCEMENT	1,830.60	SUPPLIES
V025960	PROTOCOL SERVICES INC	14,119.48	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	643.76	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,473.33	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	10,119.41	MISCELLANEOUS
V029516	QUICKEN LOANS INC.	513.18	MISCELLANEOUS
V029550	R & R CARPET & UPHOLSTERY CLEA	2,621.00	SUPPLIES
V018316	RAY KLEIN INC	1,414.97	EMPLOYEE W/H-GARNISHMENTS
V025424	RECLAIMED ACCENTS INC	750.00	OTHER CONTRACTED SERVICES
V029472	REDWOOD TOXICOLOGY LABORATORY,	887.21	CLINICAL EXPENSES
V001095	REGENCE LIFE & HEALTH INSURANC	13,272.06	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	3,797.70	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	34,165.16	ASPHALT & FREIGHT
V024341	RJ THOMAS MFG CO. INC	763.30	PROPERTY IMPROVEMENT
V024724	ROBERSON'S ALBANY FORD	1,803.44	VEHICLE EXPENSE
V029542	ROBERT B. BASHAM, PHD, PC	896.06	PSYCHO/PSYCH/ASSESSMENT
V004690	ROBERT L PICKETT CONTRACTOR IN	1,548.00	TLT/WATERLOO PLAYGROUND
V029389	ROCKY MOUNTAIN NURSERY INC	687.75	GROUNDS MAINTENANCE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V025146	RYDER ELECTION SERVICES LLC	36,480.40	PRINTING SERVICES
V029244	S. KELLY CRANE	1,067.06	OTHER CONTRACTED SERVICES