

Report Criteria:

Report type: Invoice detail
Check.Type = {<-} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
18182									
02/21	02/18/2021	18182	539	Barrett Business Services Inc.	3171823	05-90-212	.00	342.55	342.55
Total 18182:							.00		342.55
18183									
02/21	02/18/2021	18183	48	Cintas Corporation-172	2076029792	01-40-221	.00	93.27	93.27
Total 18183:							.00		93.27
18184									
02/21	02/18/2021	18184	78	Daily Journal of Commerce	744956353	01-40-211	.00	309.76	309.76
Total 18184:							.00		309.76
18185									
02/21	02/18/2021	18185	327	De Lage Landen Financial Serv	71025765	01-40-223	.00	374.55	374.55
Total 18185:							.00		374.55
18186									
02/21	02/18/2021	18186	749	Galardi Consulting LLC	M-8	05-90-210	.00	3,885.00	3,885.00
Total 18186:							.00		3,885.00
18187									
02/21	02/18/2021	18187	23	Pacific Power	2/22/2021	01-50-212	.00	7,625.18	7,625.18
Total 18187:							.00		7,625.18
18188									
02/21	02/18/2021	18188	41	Providence Health Plan	MARCH 2021	01-40-132	.00	7,346.90	7,346.90
Total 18188:							.00		7,346.90
18189									
02/21	02/18/2021	18189	919	Providence Health Plan	000923	01-40-132	.00	60.90	60.90
Total 18189:							.00		60.90
18190									
02/21	02/18/2021	18190	912	Saalfeld Griggs PC	422288	01-40-230	.00	2,699.50	2,699.50
Total 18190:							.00		2,699.50
18191									
02/21	02/18/2021	18191	652	Wheat LLC	6198	02-60-214	.00	1,975.77	1,975.77
Total 18191:							.00		1,975.77
18192									
02/21	02/24/2021	18192	936	Aeroclave, LLC	2020-1772	01-40-810	.00	26,368.51	26,368.51

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Total 18192:							.00		26,368.51
18193									
02/21	02/24/2021	18193	43	Aflac	478010	01-21105	.00	49.08	49.08
Total 18193:							.00		49.08
18194									
02/21	02/24/2021	18194	466	CH2MHill Engineers Inc	D3395300-08	01-40-210	.00	11,705.00	11,705.00
Total 18194:							.00		11,705.00
18195									
02/21	02/24/2021	18195	659	David Evans & Associates, Inc.	482410	04-80-211	.00	6,518.59	6,518.59
Total 18195:							.00		6,518.59
18196									
02/21	02/24/2021	18196	765	Handy Hands Landscape C&M	FEB 2021	01-40-223	.00	1,280.00	1,280.00
02/21	02/24/2021	18196	765	Handy Hands Landscape C&M	FEB 2021 2	01-40-239	.00	480.00	480.00
Total 18196:							.00		1,760.00
18197									
02/21	02/24/2021	18197	19	Linn County Planning and Build	JAN 2021	01-52-211	.00	27,494.77	27,494.77
Total 18197:							.00		27,494.77
18198									
02/21	02/24/2021	18198	836	LS Networks	INV56641	01-40-215	.00	729.66	729.66
02/21	02/24/2021	18198	836	LS Networks	INV57501	01-40-215	.00	729.62	729.62
Total 18198:							.00		1,459.28
18199									
02/21	02/24/2021	18199	97	Margaret Richner	02112021	01-40-231	.00	40.00	40.00
Total 18199:							.00		40.00
18200									
02/21	02/24/2021	18200	869	Municode	00354591	01-40-223	.00	2,590.00	2,590.00
Total 18200:							.00		2,590.00
18201									
02/21	02/24/2021	18201	793	Professional Security Alarm	2878389	01-40-223	.00	155.00	155.00
Total 18201:							.00		155.00
18202									
02/21	02/24/2021	18202	447	R.L Reimers Company	220567	04-80-213	.00	15,714.90	15,714.90
Total 18202:							.00		15,714.90

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18203									
03/21	03/03/2021	18203	607	Business Connections, Inc.	072202222021	01-40-215	.00	52.70	52.70
Total 18203:							.00		52.70
18204									
03/21	03/03/2021	18204	714	Cable Huston LLP	106629	03-70-212	.00	1,511.25	1,511.25
Total 18204:							.00		1,511.25
18205									
03/21	03/03/2021	18205	773	CH2MHILL OMI	D3463400-04	05-90-214	.00	36.66	36.66
Total 18205:							.00		36.66
18206									
03/21	03/03/2021	18206	50	City of Albany	2759	01-50-210	.00	363,248.95	363,248.95
Total 18206:							.00		363,248.95
18207									
03/21	03/03/2021	18207	251	Dustin Patton	03012021	01-45-211	.00	50.97	50.97
Total 18207:							.00		50.97
18208									
03/21	03/03/2021	18208	335	EC Electrical Construction Co	205673	01-40-213	.00	246.11	246.11
Total 18208:							.00		246.11
18209									
03/21	03/03/2021	18209	16	Forrest Reid	FEBRUARY 2	01-40-230	.00	10,750.00	10,750.00
Total 18209:							.00		10,750.00
18210									
03/21	03/03/2021	18210	566	Jake Gabell	03012021	01-40-233	.00	62.60	62.60
Total 18210:							.00		62.60
18211									
03/21	03/03/2021	18211	20	Koontz, Blasquez & Co., P.C.	67970	01-40-223	.00	96.00	96.00
Total 18211:							.00		96.00
18212									
03/21	03/03/2021	18212	937	MidValley Newspapers	132481-1	01-50-725	.00	666.48	666.48
Total 18212:							.00		666.48
18213									
03/21	03/03/2021	18213	617	Pacific Office Automation	256627	01-40-223	.00	21.33	21.33
Total 18213:							.00		21.33

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18214									
03/21	03/03/2021	18214	568	R & R Tree Service Inc.	RO268228	02-60-212	.00	12,500.00	12,500.00
Total 18214:							.00		12,500.00
18215									
03/21	03/03/2021	18215	938	TrafficGuard Inc	8928	02-60-212	.00	1,014.00	1,014.00
Total 18215:							.00		1,014.00
18216									
03/21	03/03/2021	18216	328	Valley Merchant Police, Inc	1538	01-45-211	.00	225.00	225.00
Total 18216:							.00		225.00
18217									
03/21	03/03/2021	18217	786	Witherspoon Industries LLC	INV4336	01-40-810	.00	925.00	925.00
Total 18217:							.00		925.00
Grand Totals:							.00		509,975.56

MODIFICATION OF EMPLOYMENT AGREEMENT
BETWEEN
THE CITY OF MILLERSBURG and KEVIN KREITMAN

Modification # 3

The Modification of Employment Agreement effective January 1, 2020, and the 2.5% salary increase granted by Council and effective on January 1, 2021, between the City of Millersburg and Kevin Kreitman, are modified and effective March 1, 2021, as follows:

- 1) **Employment Agreement effective January 1, 2018**
Section 3: Compensation of Employment Agreement effective January 1, 2018
A. Base Salary is amended to reflect a 20% salary increase to \$8,145.06/month.

- 2) **Employment Agreement effective January 1, 2018**
Section 3: Compensation:
B. Compensation is amended to reflect that said compensation is based upon Kevin Kreitman increasing work hours by 20%, therefore working a minimum of 1,248 hours annually.

- 3) **Employment Agreement effective January 1, 2018**
Section 5: Vacation, Sick, Holiday, and Administrative Leave:
Is amended to provide Kevin Kreitman payment for all holidays currently or subsequently approved by Council for all other City employees.

- 4) **Employment Agreement effective January 1, 2018**
Section 6: Automobile and cell phone:
Is amended to provide a \$300/month vehicle allowance and a \$35/month phone allowance.

All other terms and conditions of the Employment Agreement dated January 1, 2018, and subsequent amendments and/or deletions, remain in full force and effect.

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CITY OF MILLERSBURG:

Jim Lepin
Mayor

Date

ACCEPTED BY:

Kevin Kreitman
City Manager

Date

APPROVED AS TO FORM AND CONTENT:

Forrest Reid
City Attorney

Date