

**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 May 2019 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: June 4th, 2019

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before June 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of May 31st, 2019.

Thank You.



## LINN COUNTY LIBRARY REPORT

**MAY 2019**

**May 7, 2019**

**AGREEMENTS & CONTRACTS:** Approved Resolution 2019-133 approving an Extended Property Tax Abatement Agreement between Linn County, a Cosponsor of the Linn County Enterprise Zone and Selmet, Inc. and Approved Resolution & Order 2019-138 amending a Grant Agreement between the Albany-Millersburg Economic Development Corporation and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2019-121 approving an Amendment No. 14 to the Intergovernmental Agreement for the financing of Public Health Services (Contract No. 154121) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Megan Aus and Natalie Roe (General Services); Steve Triplett (Juvenile Detention); Jacquelyn Cloud, Dionne Hammond, Karen Jacobs and Lavanya Kancherla (Mental Health); Austin Leahy (Parks & Recreation) and Hillary Wooten (Veterans Services).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2109-122 authorizing the publication of bid advertisement and setting a bid opening for the 2019 Overlays Project and Approved Resolution 2019-123 approving the use of County Road Number 611 by the Linn County Lamb and Wool Fair Association for the annual Linn County Lamb and Wool Fair Parade and related activities.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the April 30, 2019 Commissioners' Meeting Minutes; Approved Resolution 2019-129 authorizing the Linn County Parks Department to apply for a Local Government Grant from the Oregon Parks and Recreation Department to develop a Master Plan for Lewis Creek County Park and delegating authority to execute originals; Approved Resolution & Order 2019-139 authorizing the publication and distribution of the Request for Proposals for Concessions and Catering Services; Held a Public Hearing for discussion and consideration on the proposed sale of real property known as the "Detroit Lake Forest Tract"; Approved Resolution & Order 2019-134 authorizing the Sale of Certain County-owned Forest Land; Approved Resolution & Order 2019-119 approving the sale of tax foreclosed property; Approved Resolution & Order 2019-120 approving the sale of tax foreclosed property by private sale and Commissioners updated their calendars.

### **May 14 and 15, 2019**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2019-137 approving an Amendment No. 2 to an Intergovernmental Agreement (No. 5187) between the State of Oregon, Department of Corrections and Linn County and delegate authority to sign originals.

**APPOINTMENTS:** Approved Resolution 2019-130 confirming a vacancy on the Mental Health Advisory Board.

**HEALTH:** Heard Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Charles Luck, Joanna Means and Laurel Williams (Developmental Disabilities); Lauren Lugliani (General Services); Shirlee Wertz (Health Services); Laura Bean and Rebecca Hall (Mental Health); Katherine Cozby, Zachary Evans, Jordan Gerhard, Shelby Gibson, Matthew Henry, Jordan Myers, Benjamin Pramuk, Sahara Stroup and Amber Swindall (Parks & Recreation) and Dakota Christianson (Road Department).

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

**ROAD DEPT:** Held a Bid Opening for the Little Rock Creek Bridge Project; Approved Resolution & Order 2019-132 accepting and recording a temporary easement with Frank Timber Resources, Inc. to the Linn County Road Department for the Little Rock Creek

Bridge Project on Morrison Drive and Approved Resolution & Order 2019-149 accepting and recording certain real property granted to Linn County for Road purposes (County Road Number 3820, Bourbon Ridge Lane).

**TREASURER:** None.

**OTHER:** Approved the Agenda; May 7, 2019 Commissioners' Meeting Minutes; Held a Sealed Bid Opening for Account No. 266433; Approved Resolution & Order 2019-124 approving the sale of tax foreclosed property; Announced that the Board will be participating as part of the Governing Body in the 4-H and Extension Service District Budget Hearing on Tuesday, May 21, 2019 at 11:30 a.m. at the Linn County Courthouse in the Commissioners' Meeting Room 200 and Commissioners updated their calendars.

**May 21, 2019**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2019-131 approving an Amendment No. 4 to a Letter of Agreement between Samaritan Lebanon Hospital and Linn County; Approved Resolution & Order 2019-136 approving a Personal Services Contract for Victim Support Services between the ABC House and Linn County and Approved Resolution & Order 2019-146 approving an Agreement between TriWest Healthcare Alliance Corp. and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Anthony Vitale (General Services); Divine Jacobo (Juvenile Detention); Dena McMillen (Mental Health); Laura Avila, Conor Barber, Danial Buster, Morgan Collins, Mark Johnson, Michael McLaughlin, Pamela Stone, Savanna Stroup and Amber Vieweg (Parks and Recreation) and Lyle Gibbs (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Approved the Roadmaster's Bid Award Recommendation for the Little Rock Creek Bridge Project; Approved Resolution & Order 2019-143 approving a Supplemental Project Agreement for the One Horse Slough (Brewster Road) Bridge (Bridge No. 12738) Project between the State of Oregon, Department of Transportation (ODOT) and Linn County; Approved Resolution 2019-144 approving the use of a County Road, Main Street in the City of Brownsville (County Road Number 0425) by the Linn County Pioneer Association for the Linn County Pioneer Picnic Parades and

Approved Resolution & Order 2019-148 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0020-B, Berlin Road).

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the May 14 and 15, 2019 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held a Sealed Bid Opening for Account No. 199907; Approved Resolution & Order 2019-142 approving the sale of tax foreclosed property by private sale and Commissioners updated their calendars.

**May 28, 2019**

**AGREEMENTS & CONTRACTS:**

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2019-135 approving a Personal Services Contract for peer recovery mentor services between the Center Against Rape and Domestic Violence (CARDV) and Linn County and Approved Resolution & Order 2019-145 approving an Intergovernmental Agreement for occupational therapist services between Marion County and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Heide KizerAranda (Alcohol & Drug); Jack Wagner (Health IT); Alexander Mendiola (Juvenile Detention); Tina Corey, Nova Sweet and Lisa Walker (Mental Health); Cheryl Funk, Charles Rulien, Joshua Slayton and Mary Zippler (Parks & Recreation); Rachel Petersen (Public Health) and Amanda Higgins and Halie Sadowsky (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Held a Bid Opening on the 2019 Asphalt Overlay Project and Approved Resolution 2019-150 declaring the necessity of acquiring property for the Old Salem Road Sidewalk Connectivity Project pursuant to ORS 35.235 and ORS 35.610.

**TREASURER:** Approved Order 2019-153 approving the transfer of certain appropriations within the General Fund, \$205,500 and Approved Order 2019-154 approving the transfer of certain appropriations within the Road Fund, \$115,000.

**OTHER:** Approved the Agenda; Approved the May 21, 2019 Commissioners' Meeting Minutes; Heard a COG Update from Fred Abousleman, Executive Director, Oregon Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Held a Sealed Bid Opening for Account No. 711685; Approved Resolution & Order 2019-152 approving the sale of tax foreclosed property by private sale; Held a Discussion of the intersection at Cascade Drive and Sodaville Mountain Home Road; Commissioners updated their calendars; Commissioner Tucker noted that he would be attending the Board meeting via teleconference next Tuesday, June 4, 2019 and he shared that there would be a groundbreaking ceremony on Friday, June 6, 2019 and all three Commissioners would be attending.

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

Report Date: 05/31/2019

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	51,330.25	PHONE SYSTEM UPGRADE
V029276	4C'S ENVIRONMENTAL INC	13,550.10	OTHER CONTRACTED SERVICES
V024352	911 SUPPLY	6,373.68	UNIFORMS
V013659	A STITCHIN' TIME	607.90	PRINTING & REPRODUCTION
V027045	A TECH/NORTHWEST INC	23,074.00	SHERIFF JAIL ROOF PROJECT
V011424	AA TOWING & AUTO WRECKING	1,494.00	SECURITY
V011190	ACCBO-ADDICTION COUNSELR CERT	760.00	SEMINARS / SCHOOLS / TRAINING
V024308	ACCELA INC	22,034.21	P.C.'S, ACCESS., SOFTWARE
V017586	AEROSTAR TOWING	1,200.00	OTHER CONTRACTED SERVICES
V027193	AGGREGATE RESOURCE CRUSHING LL	1,569.61	GRAVEL
V018359	AHLERS, TOM	1,861.43	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	9,666.00	CLINICAL EXPENSES
V011724	ALBANY RIFLE AND PISTOL CLUB	1,575.00	PROPERTY RENTAL /LEASE
V027214	ALL STAR LABOR & STAFFING	16,532.78	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	12,261.31	OTHER UTILITIES
V020689	ALTEC INDUSTRIES INC	1,043.65	REPAIRS & MAINT SUPPLY
V000906	AMERICAN ROOTER INC	3,380.00	REPAIRS & MAINTENANCE
V007804	ANALYTICAL LABORATORY & CONSUL	844.40	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	2,384.66	PRESCRIPTION DRUGS
V029088	ANDY'S AUTO CARE PLUS	570.00	VEHICLE EXPENSE
V013946	ARAMARK SERVICES INC	51,317.52	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,530.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,158.50	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	2,361.27	TELEPHONE
V029202	BAYER HEALTHCARE PHARMACEUTICA	1,245.00	PRESCRIPTION DRUGS
V010883	BEGGS TIRE CENTER - ALBANY	17,531.46	TIRES
V028578	BEND MAILING SERVICES LLC	12,132.96	BALLOT SERVICES
V027988	BENTON COUNTY SPECIAL TRANSPOR	1,440.00	TRANSPORTATION CONTRACTS
V000249	BEST POTS INC	1,442.40	OTHER CONTRACTED SERVICES
V022121	BIKE N HIKE CENTER	625.00	MISCELLANEOUS
V002226	BRASS PLUMBING INC	1,157.20	REPAIRS & MAINTENANCE
V028484	BROWN, TYSON	5,123.50	APPLICATION FEES - RAS
V020324	BURGER, TEEA	522.30	MEETINGS / TRAVEL
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,253.70	CALAPOOIA ASSISTANCE PROGRAM
V018333	CANYON ROCK PRODUCTS	15,600.00	GRAVEL
V018428	CARQUEST AUTO PARTS STORE	630.59	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	9,145.95	VEHICLE EXPENSE
V029282	CASA LATINOS UNIDOS	1,000.00	OTHER CONTRACTED SERVICES
V026544	CASCADE CASEWORK CORP	5,520.00	REMODELING/REPAIRS
V024898	CASCADE EARTH SCIENCES	746.59	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	61,889.53	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	16,886.72	MOBILE WIRELESS DEVICES
V014157	CENTURYLINK	7,412.78	TELEPHONE LINE & MATERIAL CHGS
V025514	CERTIFIED LABORATORIES	2,526.68	SUPPLIES
V023875	CH2M HILL	21,739.00	OTHER CONTRACTED SERVICES



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V021390	CHAMBERS BROTHERS INC.	1,150.00	REPAIRS & MAINTENANCE
V024008	CHANCE	3,704.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	5,723.22	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	800.00	SEMINARS / SCHOOLS / TRAINING
V001643	CITY OF ALBANY	30,178.47	STORM WATER
V028324	CITY OF EUGENE	744.72	PUBLIC SAFETY SOLUTIONS
V001118	CITY OF LEBANON	25,932.51	STORM WATER
V005538	CITY OF SWEET HOME	1,552.84	STORM WATER
V026335	CLAIR COMPANY INC	1,215.35	TEMPORARY HELP
V027830	CLEAR BALLOT GROUP INC	2,400.00	SUPPLIES
V021179	COENERGY-CORVALLIS	5,598.18	REPAIRS & MAINT SUPPLY
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,842.15	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,405.62	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	1,835.75	P&P MATERIALS & SERVICES
V019935	CONOCO PHILLIPS COMPANY	1,875.04	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	2,351.00	MISCELLANEOUS
V000035	CONSUMERS POWER INC	2,227.01	OTHER UTILITIES
V000959	CORAL SALES COMPANY	15,225.00	GUARD RAIL/NEW & UPGRADE
V026282	COUNTRYSIDE ELECTRIC INC	2,326.12	REMODELING/REPAIRS
V022900	CPR WORKS LLC	1,210.00	SEMINARS / SCHOOLS / TRAINING
V021652	CROP PRODUCTION SERVICES INC	62,370.00	ROADSIDE SPRAY
V028567	CUSTOM PRODUCTS CORPORATION	25,464.39	TRAFFIC CNTRL SUPPLY
V029036	CYTOCHECK LABORATORY LLC	595.75	LABORATORY
V000578	DAILY JOURNAL OF COMMERCE	521.14	CONTRACT BRIDGE PROJECTS
V029293	DANIEL KLOSS K9 TRAINING	5,000.00	SEMINARS / SCHOOLS / TRAINING
V020467	DAVID EVANS & ASSOCIATES INC	2,206.96	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	5,530.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	85,202.05	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	8,814.70	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	18,655.82	SOFTWARE,MAINT & SUPPORT FEES
V020564	DHS-FINANCIAL RECOVERY	9,168.17	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	6,796.88	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	9,990.71	CLINICAL EXPENSES
V026393	DIAMOND K SALES	2,456.98	VEHICLE EXPENSE
V027002	DIRECT TV LLC	1,246.23	OTHER UTILITIES
V015660	DOGAMI	2,568.03	GRAVEL
V024606	DOI/BLM	3,954.10	CONTRACT ROAD PROJECTS
V026032	DRFIRST	700.00	COMPUTER SUPPLIES & EQUIP.
V021841	EC COMPANY CORP.	726.01	SEARCH & RESCUE
V015374	EC ELECTRICAL CONSTRUCTION	17,916.41	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	48,960.00	STRIPING PAINT
V029103	ENTERPRISE GUARDIAN INC	900.00	INTERNET
V014494	ENVIRONMENTAL CONTROL CORP	1,448.00	REPAIRS & MAINTENANCE
V018722	EOFF ELECTRIC COMPANY	895.80	SUPPLIES

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PEID	PE Name	Paid Total	Purpose
V012368	ESRI INC	12,600.00	OFFICE EQUIPMENT
V024881	EUGENE SAND CONSTRUCTION INC	214,442.50	CONTRACT ROAD PROJECTS
V014776	EXPRESS SERVICES INC	12,419.64	R&M/APD BUILDING
V018002	FEI TESTING & INSPECTION INC	2,699.00	GRAVEL
V020102	FLUID CONNECTOR PRODUCTS INC	2,099.85	REPAIRS & MAINT SUPPLY
V029081	FLYNN BEC LP	56,318.11	SHERIFF JAIL ROOF PROJECT
V011583	FOUNDATION ENGINEERING INC	4,693.31	OTHER CONTRACTED SERVICES
V006003	FRAME HOUSE	1,265.00	MISCELLANEOUS
V028872	FREEMAN, PATRICK	1,000.00	PROPERTY RENTAL /LEASE
V028711	FRIEND COMMUNICATIONS	4,104.44	VISA/RESERVATION/EXPENSE
V029277	FUTURE FLOOR TECHNOLOGY INC	3,250.00	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	12,492.08	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	800.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	2,100.00	PROPERTY RENTAL /LEASE
V006771	GRAYBAR ELECTRIC COMPANY INC	1,042.05	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	5,610.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,195.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	16,025.00	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	572.13	PROPERTY IMPROVEMENT
V021751	HUGHEY, LEIA	5,509.00	OTHER CONTRACTED SERVICES
V025511	HYDRAULIC & MACHINE SERVICES	2,491.14	REPAIRS & MAINT SUPPLY
V028119	IDENTISYS INC	2,240.85	SUPPLIES
V017683	INTEGRA TELECOM	2,440.89	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,431.24	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	884.61	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	7,545.00	SHELTER/PLACEMENT SERVICES
V025250	JOHN DEERE FINANCIAL	736.53	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	70,530.13	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	1,302.00	SUPPLIES
V000080	KNIFE RIVER	15,638.91	GRAVEL
V027379	KOFFLER BOATS INC	43,365.00	SPECIAL EQUIPMENT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V015595	LANGUAGE LINE SERVICES	581.60	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	614.98	OTHER CONTRACTED SERVICES
V029281	LENCO INDUSTRIES INC	303,623.00	VEHICLE EXPENSE
V000072	LES SCHWAB TIRE CENTERS	2,721.99	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	544.04	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,266.54	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	13,441.27	OTHER CONTRACTED SERVICES
V003019	LINN BENTON TRACTOR CO	526.88	REPAIRS & MAINT SUPPLY
V001238	LINN COUNTY TREASURER	1,985.02	TRIAL & APPEAL
V028012	LN CURTIS & SONS	5,328.40	SUPPLIES
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	1,070.40	SUPPLIES

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PEID	PE Name	Paid Total	Purpose
V020233	MALLORY CO	717.70	REPAIRS & MAINT SUPPLY
V028781	MANSFIELD OIL COMPANY OF GAINE	85,984.21	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	1,934.52	OTHER CONTRACTED SERVICES
V029275	MARK KAUFMANN	600.00	SEMINARS / SCHOOLS / TRAINING
V028099	MARRIOTT HOTEL SERVICES INC	4,224.40	SEMINARS / SCHOOLS / TRAINING
V024339	MAY OR MAY NOT CONSTRUCTION IN	607.00	REPAIRS & MAINTENANCE
V022071	MCKENZIE DISPOSAL LLC	760.00	OTHER UTILITIES
V026532	MERCHANTS CREDIT CORP	1,607.85	EMPLOYEE W/H-GARNISHMENTS
V028831	MICKELSEN, KILEY	1,700.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	596.80	CONTRACT BRIDGE PROJECTS
V009027	MID-VALLEY COUNSELING CENTER I	1,037.00	OTHER CONTRACTED SERVICES
V024558	MID-VALLEY HEARING CENTER	900.00	PHYSICAL EXAMINATIONS
V025496	MIHAYLO, CECILIA	789.08	OTHER CONTRACTED SERVICES
V028965	MIKE & SONS PAINT SUPPLY INC	3,400.00	REPAIRS & MAINTENANCE
V027212	MOELLER, ERIK	1,095.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	659.08	CLINICAL EXPENSES
V025081	MORGAN MD, LYNN	1,724.00	PHYSICIAN SERVICES
V026716	MORLEY THOMAS LLC	5,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	7,246.25	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	19,424.92	COMMUNICATIONS
V027491	MUNICIPAL EMERGENCY SERVICES I	953.64	UNIFORMS
V019718	MUNNELL & SHERRILL INC	1,774.79	REPAIRS & MAINT SUPPLY
V028295	MVP PAINTING LLC	760.00	REPAIRS & MAINTENANCE
V029294	NAACP CORVALLIS - ALBANY	625.00	OTHER CONTRACTED SERVICES
V021637	NALCO COMPANY	656.15	REPAIRS & MAINTENANCE
V024090	NEW DAWN TECHNOLOGIES	5,365.00	SOFTWARE,MAINT & SUPPORT FEES
V001433	NORTH SANTIAM PAVING CO	5,393.63	CONTRACT ROAD PROJECTS
V023081	NORTHSIDE ELECTRIC	1,096.18	PROPERTY IMPROVEMENT
V028549	NORTHWEST CLINICAL REGISTRY	7,115.63	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	12,160.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	12,138.70	OTHER UTILITIES
V025781	NWFF ENVIRONMENTAL	4,333.79	OTHER CONTRACTED SERVICES
V005771	O & M TIRE SHOP INC	2,321.90	VEHICLE EXPENSE
V028275	OCHIN INC	31,922.56	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	4,725.27	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,323.94	CENTRAL PURCHASING
V007421	OREGON CASCADES WEST COUNCIL O	60,947.42	OTHER CONTRACTED SERVICES
V021025	OREGON COMMERCIAL HEATING	1,609.01	REPAIRS & MAINTENANCE
V000521	OREGON DEPARTMENT OF REVENUE	705.50	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,070.44	SEMINARS / SCHOOLS / TRAINING
V025148	OREGON HEALTH AUTHORITY	2,850.00	OTHER CONTRACTED SERVICES
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V009860	OREGON STATE UNIVERSITY	4,300.00	OTHER CONTRACTED SERVICES
V027139	OREGON TV LLC	750.00	MARKETING
V012948	OREGON YOUTH AUTHORITY	9,588.49	FOOD

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024034	OSU PRINTING & MAILING	1,073.57	PRINTING & REPRODUCTION
V024298	OTIS ELEVATOR COMPANY	628.08	REPAIRS & MAINTENANCE
V006900	OUTDOOR FENCE COMPANY INC	1,101.71	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	1,830.61	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	600.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,504.00	PROPERTY RENTAL /LEASE
V028572	PACIFIC MAILING AND SHIPPING	1,395.00	REPAIRS & MAINTENANCE
V001646	PACIFIC POWER	50,765.43	MISCELLANEOUS
V027981	PACWEST MACHINERY LLC	898.78	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	598.40	REMODELING/REPAIRS
V028974	PARR LUMBER COMPANY	692.51	REPAIRS & MAINTENANCE
V026646	PEERY, GENE	3,000.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	7,142.36	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,595.91	VEHICLE EXPENSE
V020083	PLATT ELECTRIC SUPPLY CO	1,411.28	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	2,331.00	ASPHALT & FREIGHT
V003127	POSTMASTER	7,550.00	POSTAGE
V022026	PREMIER ELECTRIC INC	18,924.81	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	14,095.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,390.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	10,979.41	MISCELLANEOUS
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V018316	RAY KLEIN INC	983.44	EMPLOYEE W/H-GARNISHMENTS
V024461	RD BUSSARD & SON INC	3,410.00	SUPPLIES
V001095	REGENCE LIFE & HEALTH INSURANC	12,760.43	ACCRUED EXPENSE-LIFE INS. SHER
V027955	REGIONAL ACCELERATOR & INNOVAT	25,000.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	64,139.63	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,959.42	UNIFORMS
V012349	RITE WAY ELECTRIC	4,623.09	GROUNDS MAINTENANCE
V024724	ROBERSON'S ALBANY FORD	6,191.90	VEHICLE EXPENSE
V004489	ROTO ROOTER	2,348.00	REPAIRS & MAINTENANCE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V025146	RYDER ELECTION SERVICES LLC	30,839.55	PRINTING SERVICES
V026923	S S EQ INC	5,492.99	VEHICLE EXPENSE
V006492	SAIF CORPORATION	33,062.76	ACCRUED EXPENSE-SAIF
V029204	SALEM GARAGE DOOR SPECIALTIES	5,631.00	REMODELING/REPAIRS
V019226	SAMARITAN HEALTH SERVICES	25,278.42	OTHER CONTRACTED SERVICES
V029069	SANTIAM TREE SERVICE	2,880.00	REPAIRS & MAINTENANCE
V025559	SCHRYVER MEDICAL INC	516.00	CLINICAL EXPENSES
V023456	SECURE TRANSPORTATION OF OREGO	1,068.75	MISCELLANEOUS
V001980	SECURITY ALARM CORPORATION	1,369.88	REPAIRS & MAINTENANCE
V001497	SEIU LOCAL 503	12,698.51	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	23,261.31	MISCELLANEOUS
V026766	SHEETS, MATTHEW	1,850.95	UNIFORMS
V028083	SHERFY, ROBERT G	2,213.75	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	885.77	REPAIRS & MAINTENANCE

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 05/31/2019

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V026212	SIGNS OF VICTORY	2,325.00	OTHER CONTRACTED SERVICES
V025483	SILKE COMMUNICATIONS INC	530.00	COMMUNICATIONS
V019864	SIMPLEXGRINNELL	634.00	EQUIPMENT REPAIRS
V025141	SOFTWARE HARDWARE INTEGRATION	2,004.75	SOFTWARE,MAINT & SUPPORT FEES
V029150	SOLBERG ADAMS LLC	11,271.84	TELEPHONE LINE & MATERIAL CHGS
V024193	SOLID MFG & SUPPLY	3,545.79	SUPPLIES
V027826	SOUSA, JOHN GABRIEL	3,100.00	OTHER CONTRACTED SERVICES
V027032	SOUTH FORK INDUSTRIAL INC	592.65	VEHICLE EXPENSE
V015396	SOUTH PACIFIC AUTO	7,420.22	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	6,071.70	ROADSIDE PLANTS
V010382	SPICERS PAPER INC	1,343.97	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,259.06	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	1,536.87	COMPUTER SUPPLIES & EQUIP.
V002084	STATE COURT ADMINISTRATOR	965.00	SUPPLIES
V021370	STERLING MANAGEMENT GROUP	1,234.90	PROPERTY RENTAL /LEASE
V029218	STOEL RIVES LLP	640.00	OTHER CONTRACTED SERVICES
V014014	STUTZMAN & KROPF CONTRACTORS I	975.00	REMODELING/REPAIRS
V004544	STUTZMAN SERVICES INC	5,364.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	1,669.57	P&P MATERIALS & SERVICES
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,655.00	TRANSPORTATION CONTRACTS
V028754	SUPERION LLC	198,829.38	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	2,301.34	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	890.56	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	29,772.73	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	10,372.05	SUPPLIES
V022688	TACOMA SCREW PRODUCTS INC	569.48	REPAIRS & MAINT SUPPLY
V022173	TCB PRODUCTIONS	1,541.98	PRINTING & REPRODUCTION
V000010	TEAMSTERS LOCAL UNION #670	2,420.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	9,109.72	REPAIRS & MAINT SUPPLY
V002554	TECHNICAL IMAGING SERVICES	11,647.00	SUPPLIES
V029280	THE DESK DEALER INC	16,670.00	REPAIRS & MAINTENANCE
V020255	THERACOM INC	1,955.10	PRESCRIPTION DRUGS
V003844	TIMBER SUPPLY CO INC	578.24	BRIDGE STEEL
V028814	TOP FORM CONTRACTING INC	2,825.00	REMODELING/REPAIRS
V029288	TOPLOC ASPHALT MAINTENANCE	3,495.00	REPAIRS & MAINTENANCE
V018542	TRILLIUM FAMILY SERVICES	14,495.68	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,446.88	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	1,949.00	VEHICLE EXPENSE
V021665	UDELL ENGINEERING & SURVEYING	1,571.70	PROPERTY IMPROVEMENT
V016000	ULTREX BUSINESS SOLUTIONS	24,758.17	SUPPLIES
V002263	UNITED WAY OF LINN COUNTY	1,010.00	EMPLOYEE W/H-CONTRIBUTIONS
V029292	UPTODATE INC	519.00	SUBSCRIPTIONS & MEMBERSHIPS
V001836	US CRANE & HOIST INC	4,063.73	REPAIRS & MAINTENANCE
V025522	USA NET INC	3,738.50	OTHER CONTRACTED SERVICES

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 05/31/2019

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V011094	VALU INN ALBANY	614.52	MISCELLANEOUS
V029235	VICTOR TORRONI	1,368.75	MISCELLANEOUS
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	10,466.80	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	871.50	PROPERTY RENTAL /LEASE
V029301	WELBY, DAVID JR	1,100.00	OTHER CONTRACTED SERVICES
V019610	WEST PAYMENT CENTER	3,337.38	SUBSCRIPTIONS & MEMBERSHIPS
V017048	WESTERN STATE DESIGN INC	4,588.00	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	1,750.48	OTHER CONTRACTED SERVICES
V026049	WIJERS, RICHARD	781.00	MEETINGS / TRAVEL
V000315	WILDISH SAND & GRAVEL	120,701.68	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	25,157.50	DENT-WILLAMETTE DENTAL
V029289	WILSON FAMILY GROUP INC	28,885.00	PROPERTY IMPROVEMENT
V000138	WILSON MOTORS	36,657.00	MOTOR VEHICLE
V025520	WIRE WORKS LLC	13,161.54	VEHICLE EXPENSE
V029117	WOODGRAIN MILLWORK	3,740.00	SHAVINGS
V028078	XEROX CORP	1,587.23	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	745.32	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,400.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
<b>Grand Total:</b>		<b>3,107,591.89</b>	