

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 2018 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: May 10, 2018

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before May 10th, 2018 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of April 30, 2018.

Thank You.



LINN COUNTY LIBRARY REPORT

APRIL, 2018

April 3, 2018

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved a Letter of Support amending the application for the Linn County Justice Reinvestment Grant Funds for 2018-2019.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Vinny Gambardella (Expo); Kerri Putnam (General Administration); Hannah Bullock, Emily Edmunds, Dakota Kennedy and Josh Leahy (General Services); Brandi Aston (Health Services Administration); Matthew Floyd, Mackenzie Goff, Jesus Hagan, Tyler Nolan, Trevor Parker, Brett Seiber and Jessica Shields (Juvenile Detention); Heather Claasen, Candice Elliott and Mary Sanner (Mental Health); Floyd Sperle and Mary Zippler (Parks and Recreation) and Kristen Clafin (Public Health).

PLANNING: None.

ROAD DEPT: Approved Resolution 2018-109 delegating authority to Darrin L. Lane, Roadmaster, to purchase paving services for various intersections located in the Sweet Home Maintenance District.

TREASURER: Approved Order 2018-088 approving a transfer of certain appropriations within the Law Enforcement Fund, \$350,000; Approved Order 2018-089 approving a transfer of certain appropriations within the Law Enforcement Fund, \$315,500; Approved Order 2018-097 approving a transfer of certain appropriations within the General Grants Fund, \$48,300; Approved Order 2018-098 accepting an expenditure of a certain grant within the General Fund, \$300,000; Approved Order 2018-102 accepting an expenditure of a certain grant within the General Fund, \$30,000 and Approved Order 2018-103 approving a transfer of certain appropriations within the General Fund, \$20,000.

OTHER: Approved the Agenda; Approved the March 27, 2018 Commissioners' Meeting Minutes; Approved Resolution & Order 2018-111 authorizing the publication and distribution of the invitation to bid for Linn County Sheriff's Office & Jail building re-roof project; Approved Resolution & Order 2018-061 approving the sale of tax foreclosed property; Signed a Proclamation for April, 2018 as "Child Abuse Prevention and Awareness Month" and Commissioners updated their calendars.

April 10, 2018

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Eric Chytka and Rosalie Reader (Alcohol & Drug); Ben Tobey (General Services); Benjamin Heckman, Hood Henderson, Misty Iverson and Pedro Perez (Juvenile Detention); Adriana Buer (Law Library); Steve Braaten (Health IT); Layla Bushee, Jason Chin, Chelsea Estep, Lara Friederick, Amanda Gray, Rebecca Hall and Michelle Wong (Mental Health); Kamron Bratlie, Kevin Hoffman and Ian Yourston (Parks and Recreation); Richard Hausmann, James Hopkins, Cody LeBard and Keenon Mitchell (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2018-115 approving the transfer of certain appropriations within the Law Enforcement Fund, \$40,000.

OTHER: Approved the Agenda; Approved the April 3, 2018 Commissioners' Meeting Minutes; Held a Presentation of a Linn County flag to Major Derrick Sorweide, U.S. Army, 396th Combat Hospital; Heard a 2nd Reading of Ordinance 2018-110 amending the Linn County Contract Administration Code, Codified at Linn County Code Chapter 630; Approved Ordinance 2018-110 approving an Ordinance amending the Linn County Contract Administration Code, Codified at Linn County Code Chapter 630; Held a Sealed Bid Opening for Account No. 295333; Heard a Linn County Quarterly Financial Report as of March 31, 2018 from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Held an Executive Session Pursuant to ORS 192.660(2)(e)(f) and (h) and Commissioners updated their calendars.

April 17 and 18, 2018

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2018-117 appointing members to the Linn County Labor Management Committee and Approved Resolution 2018-073 appointing a member to the Linn county Linn Local Advisory Committee.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Approved Resolution 2018-075 terminating an Intergovernmental Agreement between Benton County and Linn County for the provisions of the Adult Mental Health Supported Housing Rental Assistance Program and Approved Resolution & Order 2018-114 approving an Intergovernmental Agreement No. 157023 between the Oregon Health Authority and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Daniel Borg (General Services); Jack Wagner (Health Services IT); Bailey Ganta and Robert Mink (Juvenile Detention); Christopher Broadbent, Obadia Perue, William Pound, Misty Stebbins, Geoffrey Thoma, Kira Wayland and Michelle Wong (Mental Health) and Alyssa Schrems and Megan Simon (Planning and Building).

PLANNING: None.

ROAD DEPT: Approved Resolution 2018-112 delegating authority to Darrin L. Lane, Roadmaster, to purchase a crack sealing machine and Approved Resolution & Order 2018-113 approving a Flexible Service Maintenance Agreement between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: Approved Order 2018-121 approving a transfer of certain appropriations within the Health Fund, \$30,000; Approved Order 2018-122 accepting an expenditure of a certain grant within the Health Fund, \$40,000 and Approving Order 2018-124 approving the transfer of certain appropriations within the General Fund, \$70,000.

OTHER: Approved the Agenda; Approved the April 10, 2018 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2018-084 amending a classification for Chief Appraiser (Range 21-Management/Exempt); Approved Resolution & Order 2018-085 amending a classification for Property Appraiser 3/Residential (Range 19-Management/Exempt); Approved Resolution & Order 2018-086 amending a classification for Sales Data Analyst/Computer Specialist (Range 21-Management/Exempt);

Commissioners updated their calendars and announced that the Linn County Budget Hearings are scheduled for April 23, 2018 through Friday, April 27, 2018.

April 24, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-129 approving the 2018 Linn County Small Business First-Time Employment Youth Wage Grant Program.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Allan Plagmann, Janelle Renteria and Luke Seus (Expo); Nina Boone and Shannon Lewis (Juvenile); Steven Edwards, Selina Hill and Tyler Presley (Parks and Recreation); Robert Harp, Trenton McCormick, Michael Olson and Kristopher Philpot (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution 2018-128 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 and Approved Resolution & Order 2018-132 accepting and recording certain real property granted to Linn County for road purposes (Public Road Number 3819, Wapiti Lane).

TREASURER: Approved Order 2018-120 approving the transfer of certain appropriations within the General Fund, \$103,000; Approved Order 2018-134 approving a transfer within the General Fund from contingency to other requirements, \$100,000 and Approved Order 2018-135 approving a revenue increase within Public Health within Personnel Services, \$100,000.

OTHER: Approved the Agenda; Approved the April 17 and 18, 2018 Commissioners' Meeting Minutes; Approved the Sheriff's Office request to extend a Sealed Bid Opening to May 1, 2018; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Recommendations for Special Transportation Fund 2018-2019 Allocations; Approved a Recommendation for allocation of funds for the Linn-Benton Loop Study; Approved a Recommendation that Transportation Advisory Committee be designated as the Local Advisory Committee for House Bill 2017 funds; Approved Resolution 2018-130 approving an Oregon Department of Revenue Assessment and Taxation Grant document; Commissioners updated their calendars and Commissioner Tucker noted that the Board would be attending Selmet's New Furnace Dedication today, Tuesday, April 24, 2018 at 11:30 a.m. and that both he and

Commissioner Lindsey would be attending the FTLC meeting on Wednesday, April 25, 2018.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2018

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	9,157.79	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	636.00	VEHICLE EXPENSE
V021873	AAA QUALITY APPLIANCE CARE INC	507.73	REPAIRS & MAINTENANCE
V012353	ABC HOUSE	800.00	PROSECUTION
V028881	ABILITY CENTER INC	17,250.00	CLIENT SERVICES/SUPPLIES
V024308	ACCELA INC	3,200.00	OTHER CONTRACTED SERVICES
V023889	ACCONTEMPS	1,006.88	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V023890	AL'S JANITORIAL SERVICE INC	657.85	OTHER UTILITIES
V024542	AL'S SWEEPING SERVICE INC	800.00	OTHER CONTRACTED SERVICES
V028915	ALAMO ROOFING	26,550.00	REMODELING/REPAIRS
V001416	ALBANY FIRE DEPARTMENT	1,386.00	CLINICAL EXPENSES
V000459	ALBANY GENERAL HOSPITAL	555.00	OTHER CONTRACTED SERVICES
V003648	ALCOPRO	559.00	CLINICAL EXPENSES
V027214	ALL STAR LABOR & STAFFING	19,213.08	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	5,133.53	SANITATION SERVICE
V000906	AMERICAN ROOTER INC	1,365.00	EQUIPMENT RENTAL / LEASE
V013946	ARAMARK SERVICES INC	42,845.29	POSTAGE
V023351	ARONOFF, ELIZABETH	2,167.50	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	506.44	PUBLIC SAFETY SOLUTIONS
V017056	BATTERIES NORTHWEST	646.16	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	986.44	TIRES
V016654	BENTON COUNTY HEALTH DEPARTMEN	14,224.25	OTHER CONTRACTED SERVICES
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V003395	BRATTAIN INTERNATIONAL	1,590.06	REPAIRS & MAINT SUPPLY
V026680	BRAUN MANAGEMENT INC	801.75	REPAIRS & MAINTENANCE
V028904	BRIDGESTONE AMERICAS INC	3,712.80	TIRES
V028484	BROWN, TYSON	4,516.50	MISCELLANEOUS
V008986	BUREAU OF LABOR AND INDUSTRIES	3,797.79	REPAIRS & MAINTENANCE
V027961	BURROWS CONSULTING SERVICES IN	34,650.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,318.80	CALAPOOIA ASSISTANCE PROGRAM
V028827	CAMPBELL, ERIC	770.00	PROPERTY IMPROVEMENT
V026000	CARLSON TESTING INC	1,330.50	CONTRACT BRIDGE PROJECTS
V018428	CARQUEST AUTO PARTS STORE	834.67	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	2,471.62	VEHICLE EXPENSE
V028931	CASCADE FLOORING LLC	7,045.00	REPAIRS & MAINTENANCE
V026730	CASCADE MANAGEMENT GROUP LLC	574.90	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	17,517.11	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	13,021.27	TELEPHONE
V028667	CENTRAL WILLAMETTE CREDIT UNIO	1,531.37	EMPLOYEE W/H-GARNISHMENTS
V014157	CENTURYLINK	6,507.54	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,522.01	SUPPLIES
V024008	CHANCE	2,505.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,125.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,996.18	CUSTODIAL SERVICES
V028205	CITIBANK INC	1,283.37	CENTRAL PURCHASING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2018

PEID	PE Name	Paid Total	Purpose
V028045	CITY COUNTY INSURANCE SERVICES	5,064.70	INSURANCE
V001643	CITY OF ALBANY	13,640.24	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	1,564.31	CITY WATER
V005538	CITY OF SWEET HOME	2,157.35	CITY WATER
V021105	COAST CRANE COMPANY	9,819.80	REPAIRS & MAINT SUPPLY
V028342	COLES SHEET & METAL FAB INC	3,500.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,956.28	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,599.24	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	23,864.85	R&M/APD BUILDING
V017252	COMPLETE WIRELESS SOLUTIONS	605.49	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,451.20	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,334.29	OTHER UTILITIES
V025842	CONTINUANT INC	11,770.38	TELEPHONE MAINTENANCE
V015091	CORVALLIS CLINIC	780.00	SAFETY EXPENSES
V028903	CORVALLIS TREE & LAWN CARE LLC	2,000.00	REPAIRS & MAINTENANCE
V021652	CROP PRODUCTION SERVICES INC	41,434.20	ROADSIDE SPRAY
V027416	CROWN CASTLE USA INC	708.10	COMMUNICATIONS
V028908	D. MICHAEL MILLS, LAWYER PC	8,333.99	LEGAL FEE
V028425	DAVIS WRIGHT TREMAINE LLP	3,630.00	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	3,668.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,995.90	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	1,116.99	COMPUTER SUPPLIES & EQUIP.
V028912	DEVON BELT-KEKA	798.00	SEARCH & RESCUE
V020564	DHS-FINANCIAL RECOVERY	33,819.74	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	9,845.16	CLINICAL EXPENSES
V015374	EC ELECTRICAL CONSTRUCTION	9,204.03	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	47,460.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	4,288.00	REPAIRS & MAINTENANCE
V028678	ERICSON COUNSELING & CONSULTIN	1,276.56	OTHER CONTRACTED SERVICES
V017433	EUGENE SKIN DIVER SUPPLY	895.00	SEARCH & RESCUE
V028919	EVERGREEN ENGINEERING INC	700.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	7,067.02	REPAIRS & MAINTENANCE
V021334	FAMILY TREE RELIEF NURSERY	45,627.75	OTHER CONTRACTED SERVICES
V023943	FARWEST STEEL CORPORATION	1,097.46	REPAIRS & MAINTENANCE
V018002	FEI TESTING & INSPECTION INC	1,125.00	GRAVEL
V000729	FORSLUND CRANE SERVICE	990.00	R&M/APD BUILDING
V011583	FOUNDATION ENGINEERING INC	2,319.39	CONTRACT ROAD PROJECTS
V028254	FRENZ, TRAVIS	907.50	MISCELLANEOUS
V028711	FRIEND COMMUNICATIONS	3,821.07	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	8,231.41	GROUNDS MAINTENANCE
V008891	GLENN PETERSEN MD	1,200.00	PHYSICIAN SERVICES
V019958	GLOBALSTAR USA	1,767.08	COMMUNICATIONS
V025753	GOD GEAR INC	2,500.00	PROPERTY RENTAL /LEASE
V028922	GOVERNMENT LEASING LLC	26,725.00	OTHER CONTRACTED SERVICES
V021420	GTS INTERIOR SUPPLY	3,370.22	R&M/APD BUILDING
V028490	HARDEN PSY. D, SHERRY L	2,505.00	OTHER CONTRACTED SERVICES

LINN COUNTY
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Report Date: 04/30/2018

PEID	PE Name	Paid Total	Purpose
V021446	HARRANG/LONG/GARY/RUDNICK P.C.	12,616.47	LEGAL FEE
V026183	HART'S JANITORIAL	835.00	R&M/APD BUILDING
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021476	HELENA CHEMICAL CO	19,183.50	ROADSIDE SPRAY
V021163	HELION SOFTWARE INC	15,558.16	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	1,460.82	REPAIRS & MAINTENANCE
V028782	HP CIVIL INC	99,496.64	CONTRACT BRIDGE PROJECTS
V000473	INDUSTRIAL WELDING SUPPLY INC	612.63	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	1,513.80	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,932.11	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,022.11	OTHER CONTRACTED SERVICES
V022048	J BITLE CONSTRUCTION	521.00	PROPERTY IMPROVEMENT
V028437	K & D SERVICES OF OREGON	563.00	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	62,524.94	DENT-KAISER
V028534	KEIL, JOSEPH E	540.00	SEMINARS / SCHOOLS / TRAINING
V000219	KING OFFICE EQUIPMENT INC	3,811.28	SUPPLIES
V000080	KNIFE RIVER	255,542.82	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V028921	KURUDIMOV, DENIS	3,200.00	SUPPLIES
V028749	LANDCARE HOLDINGS INC	5,200.00	R&M/APD BUILDING
V004006	LARSELL MECHANICAL SERVICE INC	22,419.00	REMODELING/REPAIRS
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V028857	LEBANON RURAL FIRE PROTECTION	1,658.00	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	3,336.37	VEHICLE EXPENSE
V027781	LIMELIGHT DEPARTMENT	1,292.50	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	3,413.76	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	1,374.00	SEMINARS / SCHOOLS / TRAINING
V010605	LINN BENTON LINCOLN ESD	15,150.26	OTHER CONTRACTED SERVICES
V028012	LN CURTIS & SONS	1,907.26	SUPPLIES
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V028905	LUND, COLLEEN	1,200.00	PROPERTY RENTAL /LEASE
V004089	LYNN PEAVEY COMPANY	660.30	VEHICLE EXPENSE
V020233	MALLORY CO	955.39	SAFETY EXPENSES
V028781	MANSFIELD OIL COMPANY OF GAINE	44,061.05	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	895.04	REPAIRS & MAINTENANCE
V024903	MAXXUM MARINE BOATS LLC	2,459.00	SUPPLIES
V024339	MAY OR MAY NOT CONSTRUCTION IN	734.09	REPAIRS & MAINTENANCE
V026770	MCGEE ENGINEERING INC	562.50	REPAIRS & MAINTENANCE
V016629	MEDICAP PHARMACY	5,140.56	MISCELLANEOUS
V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V009027	MID-VALLEY COUNSELING CENTER I	747.50	OTHER CONTRACTED SERVICES
V023130	MID-VALLEY TRACTOR CO	2,129.54	SEARCH & RESCUE
V027212	MOELLER, ERIK	2,295.00	LEGAL FEE
V024993	MONARCH HOTEL	750.30	SEMINARS / SCHOOLS / TRAINING
V007762	MOORE MEDICAL LLC	1,853.61	CLINICAL EXPENSES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V025081	MORGAN MD, LYNN	800.00	PHYSICIAN SERVICES
V026716	MORLEY THOMAS LLC	5,750.00	LEGAL FEE
V028910	MUNICIPAL CODE CORPORATION	6,100.00	OTHER CONTRACTED SERVICES
V019718	MUNNELL & SHERRILL INC	1,450.73	REPAIRS & MAINT SUPPLY
V027901	MYERS, VICKIE	600.00	OTHER CONTRACTED SERVICES
V014146	NATIONAL COMMISSION ON CORRECT	2,106.00	CLINICAL EXPENSES
V004059	NORTHERN ROCK SUPPLY	864.00	GRAVEL
V028549	NORTHWEST CLINICAL REGISTRY	5,585.00	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	5,212.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	9,448.84	OTHER UTILITIES
V028116	NWCSA	675.00	SEMINARS / SCHOOLS / TRAINING
V028275	OCHIN INC	35,244.56	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,739.43	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	7,918.31	CENTRAL PURCHASING
V007421	OREGON CASCADES WEST COUNCIL O	121,894.84	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	1,319.65	EMPLOYEE W/H-GARNISHMENTS
V019458	OREGON JUDICIAL DEPARTMENT	29,018.69	OTHER CONTRACTED SERVICES
V027139	OREGON TV LLC	765.00	MARKETING
V012948	OREGON YOUTH AUTHORITY	9,999.09	FOOD
V022726	OXFORD HOUSE RICK DOUGHERTY	1,300.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,405.50	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	832.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	37,309.92	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	919.37	OTHER CONTRACTED SERVICES
V018236	PAPE' MACHINERY EXCHANGE	535.31	VEHICLE EXPENSE
V000310	PARAMOUNT SUPPLY COMPANY	529.79	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	3,244.01	R&M/APD BUILDING
V026445	PAULY, ROGERS AND CO PC	16,040.00	AUDIT
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	897.62	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	616.94	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	602.41	REPAIRS & MAINTENANCE
V003127	POSTMASTER	710.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V026976	PRINCIPLE PROPERTY MANAGEMENT	632.00	PROPERTY RENTAL /LEASE
V025290	PROFESSIONAL INTERPRETERS	1,095.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	946.46	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	14,315.04	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,300.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	10,793.30	LABORATORY
V016937	RAM STEELCO INC	1,431.04	BRIDGE STEEL
V001095	REGENCE LIFE & HEALTH INSURANC	13,029.52	ACCRUED EXPENSE-AOC INS.
V021774	REID VETERINARY HOSPITAL L.L.C	733.80	SUPPLIES
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	1,235.52	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	56,492.77	OTHER CONTRACTED SERVICES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V020526	RICHARDS CLEANERS	2,053.87	UNIFORMS
V012349	RITE WAY ELECTRIC	2,795.29	REMODELING/REPAIRS
V024724	ROBERSON'S ALBANY FORD	7,524.32	VEHICLE EXPENSE
V028892	ROBERTS, BECKY LYNN	979.99	PROPERTY IMPROVEMENT
V028735	RYAN VOS, ESQ., MANDARICH LAW	710.17	EMPLOYEE W/H-GARNISHMENTS
V006492	SAIF CORPORATION	90,025.60	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	31,658.14	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,196.00	PHYSICAL EXAMINATIONS
V016551	SAN DIEGO POLICE EQUIPMENT CO	1,663.14	SUPPLIES
V025559	SCHRYVER MEDICAL INC	1,604.00	CLINICAL EXPENSES
V001497	SEIU LOCAL 503	19,075.69	EMPLOYEE W/H-OPEU FAIR SHARE
V021595	SELECTEMP EMPLOYMENT SERVICES	647.60	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	23,695.06	MISCELLANEOUS
V023091	SHEET METAL SOLUTIONS INC	1,485.00	REPAIRS & MAINTENANCE
V028083	SHERFY, ROBERT G	1,655.50	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	1,545.75	REPAIRS & MAINTENANCE
V026212	SIGNS OF VICTORY	1,120.00	OTHER CONTRACTED SERVICES
V019202	SIRIUS COMPUTER SOLUTIONS INC	10,080.00	SOFTWARE,MAINT & SUPPORT FEES
V018169	SMITH, MICAH	659.80	SEMINARS / SCHOOLS / TRAINING
V025141	SOFTWARE HARDWARE INTEGRATION	3,724.24	P.C.'S, ACCESS., SOFTWARE
V024193	SOLID MFG & SUPPLY	1,144.92	SUPPLIES
V027826	SOUSA, JOHN GABRIEL	3,000.00	R&M/APD BUILDING
V015396	SOUTH PACIFIC AUTO	10,345.21	VEHICLE EXPENSE
V028933	SOUTHERN OREGON	3,975.00	SMALL TOOLS & EQUIPMENT
V027554	SPEER HOYT LLC	518.00	LEGAL FEE
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V028927	STANFORD, DENISE LYNETTE	1,276.56	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	992.27	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	721.27	SUPPLIES
V028913	STOP STICK LTD	6,994.00	REIMBURSED EXPENSES
V026574	STRUCTURED	3,937.62	SOFTWARE,MAINT & SUPPORT FEES
V014014	STUTZMAN & KROPF CONTRACTORS I	150,686.17	WILL. HEALTH NORTH ROOF
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	3,518.03	R&M/APD BUILDING
V023321	SUNGARD PUBLIC SECTOR USERS GR	59,825.28	RECORD MANAGEMENT SYSTEM
V028754	SUPERION LLC	147,426.14	RECORD MANAGEMENT SYSTEM
V028863	SUPERIOR FLOOR AND POWER SWEEP	637.50	OTHER CONTRACTED SERVICES
V027963	SUPERIOR TIRE SERVICE INC	9,518.00	TIRES
V028682	SURMON, DAVID	522.60	PROPERTY RENTAL /LEASE
V009030	SWEET HOME SENIOR CENTER	12,070.28	OTHER CONTRACTED SERVICES
V011559	TAB PRODUCTS CO	667.37	SUPPLIES
V022173	TCB PRODUCTIONS	1,342.00	PRINTING & REPRODUCTION
V000010	TEAMSTERS LOCAL UNION #670	2,407.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	7,772.07	REPAIRS & MAINT SUPPLY
V002174	TEXAS REFINERY	2,070.00	REPAIRS & MAINT SUPPLY
V028918	THE CHINOOK INSTITUTE FOR CIVI	2,195.00	MEETINGS / TRAVEL

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2018

PEID	PE Name	Paid Total	Purpose
V018542	TRILLIUM FAMILY SERVICES	5,254.24	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,946.38	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	8,415.61	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	978.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,914.00	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	521.39	CONTRACT ROAD PROJECTS
V002269	VALLEY FIRE CONTROL INC	2,926.60	SAFETY EXPENSES
V009401	VAN DYKES SIGNSMAKERS	1,230.00	REPAIRS & MAINT SUPPLY
V027909	VOLMERT, MARK	12,321.00	ADMINISTRATIVE CONTRACT
V027592	WALLACE, HARRY H	7,290.00	SUPPLIES
V026837	WALTER E NELSON COMPANY	6,332.45	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	1,500.00	PROPERTY RENTAL /LEASE
V026936	WEEKS, CALEB W	3,520.00	SUPPLIES
V019610	WEST PAYMENT CENTER	2,966.91	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	4,200.00	SHAVINGS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V000315	WILDISH SAND & GRAVEL	49,539.00	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	24,514.05	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	3,644.36	VEHICLE EXPENSE
V028528	WOLFE FAMILY INC	815.00	GROUNDS MAINTENANCE
V028078	XEROX CORP	1,465.95	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	646.68	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,424.00	CLINICAL EXPENSES
Grand Total:		2,464,606.10	