

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 July 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: August 3rd, 2018

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before August 10th, 2018 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of July 31st, 2018.

Thank You.



LINN COUNTY LIBRARY REPORT

JULY 2018

July 3, 2018

AGREEMENTS & CONTRACTS: Approved Resolution 2018-223 approving a Personal Services Contract for Mediation Services between Elizabeth Arnoff and Linn County.

APPOINTMENTS: Approved Resolution 2018-211 appointing a member to the Linn County Local Public Safety Coordinating Council.

HEALTH: Approved Resolution & Order 2018-150 approving an Intergovernmental Agreement between the Multnomah Education Service District Contract No. C03008 and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-186 approving an Amendment No. 8 to an 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; Approved Resolution & Order 2018-198 approving an Amendment No. 1 to an Intergovernmental Agreement for Criminal Justice Commissions Justice Reinvestment Grant Program between State of Oregon and Linn County and delegating authority to execute originals; Approved Resolution 2018-206 approving an Amendment No. 2 to an Agreement between Protocall Services, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-207 approving an Amendment No. 3 to an Agreement between Protocall Services, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-208 approving an Amendment No. 4 to an Agreement between Protocall Services, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-210 approving an Amendment No. 4 to an Intergovernmental Agreement for the financing of Community Developmental Disability Services (Contract No. 148073) between the State of Oregon, Department of Human Services and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-205 approving an Intergovernmental Grant Agreement for the Public Health Division Center for Public Health Practice Acute and Communicable Disease Program (Contract No. 157433) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Accepted the Administrator's Report of the Solid Waste Advisory Committee regarding solid waste franchisee's rate increase requests.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Kiela Nicholls and Desiree Velasco (Alcohol & Drug); Greta Frey and Nathaniel Tisdell (Environmental Health); Emily Slauch and Hunter Spriggs (General Services); Matthew Floyd (Juvenile Detention); Laura Bean, Francisco D Auria, Rebekah Fowler, Kursti Hadlock, Kristina Kindell, Ashlie Newbill and Ronald Ryden (Mental Health); Megan Banks, Ray Knight, Jr. and Ian Yourston (Parks and Recreation); Richard Goff (Planning & Building); Shayne Morgan (Printing & Supplies); James Eckstein, Kaine King, Kristopher Philpot and Jason Sufficool (Road Department) and Robert McKibben (Veterans' Services).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the June 26, 2018 Commissioners' Meeting Minutes; Held a 2nd Reading of Ordinance 2018-197 for implementation of a County-wide Transient Lodging Tax for Linn County; Approved Ordinance 2018-197 approving the implementation of a County-wide Transient Lodging Tax for Linn County and Commissioners updated their calendars

July 10, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-221 approving an Intergovernmental Agreement for use of State Mail and Printing Services between the State of Oregon Department of Administrative Services and Linn County and delegating authority to execute originals; Resolution & Order 2018-171 amending a Grant Agreement between the Albany-Millersburg Economic Development Corporation and Linn County and Approved Resolution 2018-222 approving a Personal Services Contract for Mediation Services between Alan Hansen and Linn County.

APPOINTMENTS: Approved Resolution 2018-214 reappointing a member to the 4-H and Extension Service District Budget Committee and Approved Resolution 2018-216 reappointing a member to the Linn County Budget Committee.

HEALTH: Continued discussion regarding solid waste franchisee's rate increase requests; Approved Resolution & Order 2018-224 approving rate increases for Pacific Sanitation, Inc.; Approved Resolution & Order 2018-225 approving rate increases for Republic Services of Albany-Lebanon and Corvallis and Approved Resolution & Order 2018-226 approving rate increases for Waste Connections, Inc. of Oregon dba Sweet Home Sanitation.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Dora Davison and Shelly Wilson (Developmental Disabilities); Susanna Peterson (Expo); Marissa Barlow, David Blethen, Emily Edmunds and Glen Erspamer (General Services); Deborah Hernandez and Robert Mink (Juvenile Detention); Jane Allen, Anne Gourley, Carolyn Moore, Juanita Rincon and Robert Vandiver (Mental Health); Danial Buster, Morgan Collins, Thomas Dixon, Dennifer Dunaway, Zackary Evans, Cheryl Funk, Jordan Gerhard, Selina Hill, Parker Kazmierski, Allison Kingsella, Anthony Marroquin, Timothy Nunes, Carroll Pettner, Benjamin Pramuk, Tyler Presley, Floyd Sperle, Savanna Stroup, Ivan Thompson, Bridget Truax, James Updike, Jerry Williams and Mary Zippler (Parks & Recreation) and Sarah Bates, Leonor Rodriguez and Rebecca Torres (Public Health).

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

ROAD DEPT: Approved Resolution & Order 2018-185 approving a Contract Amendment (Change Order No. 1) for Riverside Drive Roadway Widening Project between Knife River Corporation and Linn County; Approved Resolution & Order 2018-217 approving the use of Foster Dam Road County Road Number 0938 by the Sweet Home Volunteer Firefighter's Association for public fireworks display; Approved Resolution 2018-227 accepting a petition to vacate a portion of a County Road, Davidson Drive (County Road 208); Accepted the Roadmaster's Report and Approved Resolution & Order 2018-228 approving a vacation of a portion of a County Road, Davidson Drive (County Road 208).

TREASURER: Approved Order 2018-215 adopting the Linn County Pay Plans for the Fiscal Year 2018-2019; Approved Resolution 2018-218 approving the Loan of Funds from the General Road Fund to the General Fund of Linn County; Approved Resolution 2018-219 approving the Loan of Funds from the General Road Fund to the Fair Fund of Linn County and Approved Resolution 2018-220 approving the Loan of Funds from the General Road Fund to the L.E. 4-Year Levy Fund of Linn County.

OTHER: Approved the Agenda; July 3, 2018 Commissioners' Meeting Minutes; Approved the Linn County Quarterly Financial Report as of June 30, 2018 by Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Approved Resolution & Order 2018-235 opting into a Class Action Lawsuit regarding the Payments in Lieu of Taxes Act for fiscal years 2015-2017; Announced that there would be a Management Staff Meeting held on Wednesday, July 11, 2018 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room and Commissioners updated their calendars.

July 17 and 18, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-245 approving a Personal Services Contract between Stoel Rives, LLP and Linn County.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Debby Uri, Communicable Disease Nurse, Linn County Public Health Department; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager and Approved Resolution & Order 2018-230 approving an Amendment No. 6 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 FORM: Accepted the following Personnel Action Form as read into the record for: Abraham Renteria (Expo); David Alderman (General Admin); Christina Diaz (Health IT); Vicki Slover (ITS); Hannah Alley (Juvenile); Brett Seiber (Juvenile Detention); Bonnie Anderson, Angela Bowman, Mary Brown, Lena Coats, Cherry Hartman, Lester Luttrell, Susan Maddox and Linda Passmore (Mental Health) and Robert Humphrey's (Parks & Recreation) and Approved Personnel Action Forms – Cost of Living Adjustment for the Juvenile Detention Union and OPEU/SEIU employees were read into the record and submitted for the record as Exhibit 1.

PLANNING: Approved Resolution & Order 2018-231 affirming a Planning Commission decision denying a Site Plan Application filed by Mjai Oregon 5, LLC to authorize a marijuana production operation (PD18-0042).

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the July 10, 2018, 2018 Commissioners' Meeting Minutes; Held a Discussion regarding a potential referral to the November, 2018 ballot making the Linn County Surveyor position appointed instead of elected; Approved a Request for Refund from the Linn County Assessment and Taxation Department to Comcast Corporation, \$545,514.08; Commissioners updated their calendars and announced that the Board will be attending the Linn County Fair beginning Wednesday, July 18, 2018 through Saturday, July 21, 2018 and that the Fair Board will be meeting each day of the fair at 10:00 a.m.

July 24, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-229 approving an Intergovernmental Agreement for the Juvenile Detention Facility between Benton County and Linn County and Approved Resolution & Order 2018-234 approving a First-Time Youth Wage Grant Agreement between Linn County and A & W Restaurant.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Shelley Pollard Wells (Alcohol & Drug); Glen Erspamer, Jr. (General Services); Judith Draper, Brenda Foster, Diana Joy and Jennifer Leonard (Mental Health); Michael Daniels, Zackary Evans, Ian Yourston and Lonny Wunder (Parks & Recreation); Stephen Wills (Planning & Building) and Brian Keenon and McKenna Olsen (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the July 17 and 18, 2018 Commissioners' Meeting Minutes; Heard a COG Update from Fred Abousleman, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Held a Continued discussion regarding potential adoption of Ordinance 2018-252 and referral to the November, 2018 ballot making the Linn County Surveyor position appointed instead of elected; Heard From Michelle Gates and Rich Kellum under Business from the Public and Commissioners updated their calendars.

July 31, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-262 approving a First-Time Youth Wage Grant Agreement between Linn County and Oregon Powder Coating and Approved Resolution & Order 2018-263 approving a First-Time Youth Wage Grant Agreement between Linn County and Shaeffer Inc.; dba Big Town Hero, Lebanon.

APPOINTMENTS: Approved Resolution 2018-256 appointing and reappointing members to the Linn County Compensation Board; Approved Resolution 2018-257 reappointing members to the Linn County Planning Commission; Approved Resolution 2018-258 reappointing members to the Linn County Ambulance Service Area Advisory Committee and Approved Resolution 2018-259 reappointing a member to the Linn County Historic Resource Commission.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Linda Passmore (Alcohol & Drug); Terri McQueen and Katherine Melton (Health Services Admin); Jason Chin, Desiree Colonica, Malia Delohery Dart and Lara Friederick (Mental Health); Conor Barber and Elizbabeth Regina (Parks & Recreation); Angela Johnson and Jack Miller (Public Health) and Michael Hunter (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Presentation by Caroline Cummings, Executive Director, Oregon RAIN; Held a 1st Reading of Ordinance 2018-252 amending the Linn County Surveyor's Code, Codified at Linn County Code Chapter No. 320; Approved Resolution & Order 2018-254 approving an amended classification for Juvenile Detention Manager (Salary Range 20-Management/Exempt); Commissioners updated their calendars and Announced that there will be an Elected Official's meeting Wednesday, August 1, 2018 at Noon at the Linn County Fair/Expo Center.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2018

PEID	PE Name	Paid Total	Purpose
V027641	5 GUYS NAMED MOE INC	2,700.00	ENTERTAINMENT
V024352	911 SUPPLY	5,752.33	SEARCH & RESCUE
V026175	A&E IMAGING	729.30	SUPPLIES
V024528	AFFAIR CATERING	3,300.25	ENTERTAINMENT
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	5,534.00	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	3,168.89	OTHER CONTRACTED SERVICES
V015510	ALBANY MILLERSBURG ECONOMIC DE	200,000.00	OTHER CONTRACTED SERVICES
V003648	ALCOPRO	1,555.00	CLINICAL EXPENSES
V027214	ALL STAR LABOR & STAFFING	19,508.83	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	8,425.66	OTHER UTILITIES
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V003492	AMERIGAS	532.56	OTHER UTILITIES
V007804	ANALYTICAL LABORATORY & CONSUL	1,827.90	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	913.00	PRESCRIPTION DRUGS
V027694	ANYTIME TAXI	512.00	CLIENT SERVICES/SUPPLIES
V009354	AOCMHP	15,558.00	SUBSCRIPTIONS & MEMBERSHIPS
V028989	AQUA PRO PUMP SERVICE LLC	4,214.15	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	40,029.77	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,848.75	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	2,691.75	REPAIRS & MAINTENANCE
V004361	ASSOCIATION OF OREGON COUNTIES	13,330.72	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	1,101.37	PUBLIC SAFETY SOLUTIONS
V017056	BATTERIES NORTHWEST	735.87	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	2,195.36	TIRES
V016654	BENTON COUNTY HEALTH DEPARTMEN	9,579.25	OTHER CONTRACTED SERVICES
V023066	BICOASTAL MEDIA	3,016.00	NOTICES & PUBLICATIONS
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V027992	BOULDER FALLS INN LLC	1,104.48	OTHER CONTRACTED SERVICES
V002226	BRASS PLUMBING INC	995.44	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	917.48	REPAIRS & MAINT SUPPLY
V000038	BRIM TRACTOR CO INC	6,679.56	REPAIRS & MAINT SUPPLY
V028484	BROWN, TYSON	3,202.50	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	1,490.00	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	1,647.46	SHERIFF JAIL ROOF PROJECT
V027961	BURROWS CONSULTING SERVICES IN	19,300.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,285.20	CALAPOOIA ASSISTANCE PROGRAM
V028827	CAMPBELL, ERIC	825.00	PROPERTY IMPROVEMENT
V028500	CANNELL, CODY	4,987.00	REPAIRS & MAINTENANCE
V027689	CARINO'S	800.00	FAIR V.I.P.
V029001	CARLSON, TERRY	2,100.00	ENTERTAINMENT
V018428	CARQUEST AUTO PARTS STORE	1,250.37	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	12,270.34	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	5,530.00	R&M/APD BUILDING
V008197	CASCADE SOUND INC.	8,475.20	ENTERTAINMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2018

PEID	PE Name	Paid Total	Purpose
V014735	CDW GOVERNMENT INC	45,177.75	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	16,063.58	TELEPHONE LINE & MATERIAL CHGS
V012090	CENTRAL PRINT & REPROGRAPHIC S	600.00	COPIER MAINT & USAGE
V014157	CENTURYLINK	8,717.76	TELEPHONE
V024008	CHANCE	2,771.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	885.00	EMPLOYEE W/H-GARNISHMENTS
V011276	CHAVES CONSULTING	7,624.20	P.C.'S, ACCESS., SOFTWARE
V027953	CINTAS CORPORATION NO 2	2,784.59	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	593,710.36	INSURANCE
V001643	CITY OF ALBANY	27,527.31	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	16,860.12	CITY SEWER
V005538	CITY OF SWEET HOME	2,889.13	CITY WATER
V021105	COAST CRANE COMPANY	993.10	REPAIRS & MAINT SUPPLY
V021179	COENERGY-CORVALLIS	988.62	REPAIRS & MAINT SUPPLY
V018781	COFFIN BUTTE LF	725.08	CONTRACT BRIDGE PROJECTS
V029003	COKER, DANIEL	800.00	COMMITMENT RELATED COSTS
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,875.73	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	5,288.18	OTHER UTILITIES
V024529	COMCAST SPOTLIGHT INC	738.50	NOTICES & PUBLICATIONS
V019935	CONOCO PHILLIPS COMPANY	3,272.00	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,451.20	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,632.57	OTHER UTILITIES
V027719	COX, JEFF	550.00	ENTERTAINMENT
V029025	DASHER TECHNOLOGIES INC	1,921.99	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	4,821.20	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	6,791.60	R&M/APD BUILDING
V015100	DAY WIRELESS SYSTEMS INC	7,922.73	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,811.70	PRINTING & REPRODUCTION
V011653	DELL MARKETING LP	1,343.49	SOFTWARE,MAINT & SUPPORT FEES
V003112	DEPARTMENT OF ADMINISTRATIVE S	2,924.61	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	28,032.95	REIMBURSED EXPENSES
V020428	DIAMOND DRUGS INC	7,782.35	CLINICAL EXPENSES
V027002	DIRECT TV LLC	1,157.23	OTHER UTILITIES
V027998	DUDE SOLUTIONS INC	2,031.14	OTHER CONTRACTED SERVICES
V029040	EBIX INC	531.80	PRINTING & REPRODUCTION
V015374	EC ELECTRICAL CONSTRUCTION	1,071.00	REPAIRS & MAINTENANCE
V021059	ECONET.COM	4,788.00	SPECIAL EQUIPMENT
V000767	ECONOMY SUPPLY BUILDING CENTER	846.04	SUPPLIES
V028836	EDUCATIONAL MESSAGE SERVICES I	2,695.00	OTHER CONTRACTED SERVICES
V028958	ELIJAH ROBERT LLOYD BROWN	1,175.00	LEGAL FEE
V014776	EXPRESS SERVICES INC	9,890.25	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	39,375.00	OTHER CONTRACTED SERVICES
V027230	FITZPATRICK PAINTING INC	2,550.00	REPAIRS & MAINTENANCE
V028999	FIVE STONE ENTERTAINMENT INC	20,000.00	ENTERTAINMENT
V029012	FLEMMING, JASON	2,500.00	ENTERTAINMENT
V011583	FOUNDATION ENGINEERING INC	6,221.87	CONTRACT BRIDGE PROJECTS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2018

PEID	PE Name	Paid Total	Purpose
V023998	FRED MEYER CUSTOMER CHARGES	751.13	SUPPLIES
V025855	FREEMAN, DENNIS	8,688.15	ENTERTAINMENT
V028872	FREEMAN, PATRICK	1,000.00	PROPERTY RENTAL /LEASE
V028711	FRIEND COMMUNICATIONS	4,553.80	VISA/RESERVATION/EXPENSE
V029039	FUEL CLOUD INC	900.00	SUBSCRIPTIONS & MEMBERSHIPS
V020405	GARTEN SERVICES INC	8,659.67	GROUNDS MAINTENANCE
V024267	GENSCO INC	1,170.47	R&M/APD BUILDING
V029030	GERIG FARMS CATTLE	1,000.00	ARENA EVENTS
V029004	GLASER, CALEB	3,240.00	SEARCH & RESCUE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	2,487.50	MISCELLANEOUS
V027043	GOVERNMENTJOBS.COM INC	6,880.13	SOFTWARE, MAINT & SUPPORT FEES
V014508	GRAINGER	869.87	REPAIRS & MAINT SUPPLY
V018744	HANSEN, ALAN	2,380.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	640.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	7,779.12	HELION A&T SUPPORT
V029028	HENDRYX, BRITNEE	1,700.00	ENTERTAINMENT
V026259	HENRICKS ENTERPRISES	4,400.00	OTHER CONTRACTED SERVICES
V025690	HIGGS, STEVEN	13,500.00	ENTERTAINMENT/GROUNDS ACTS
V026528	HOLLER, BECKY	627.94	ENTERTAINMENT
V015964	HOME DEPOT CREDIT SERVICES	2,326.67	REPAIRS & MAINTENANCE
V028782	HP CIVIL INC	150,109.28	CONTRACT BRIDGE PROJECTS
V025511	HYDRAULIC & MACHINE SERVICES	1,646.42	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	735.06	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	2,774.05	TELEPHONE LINE & MATERIAL CHGS
V017274	INTERCOMMUNITY HEALTH NETWORK	671.91	INSURANCE ADJUSTMENTS
V004878	INTERSTATE AUTO PARTS WAREHOUS	800.02	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,008.09	OTHER CONTRACTED SERVICES
V022048	J BITLE CONSTRUCTION	3,975.00	PROPERTY IMPROVEMENT
V017304	JACOPETTI'S CATERING	2,458.50	ENTERTAINMENT
V000985	JANO'S TROPHIES	1,489.20	CAR SHOW
V024381	JD PLATT LLC	6,000.00	ENTERTAINMENT/GROUNDS ACTS
V023860	JESSICA PANKRATZ	800.00	OTHER CONTRACTED SERVICES
V021182	JIM'S TREE SERVICE	5,000.00	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	2,026.68	SUPPLIES
V029024	JOHNSON, KRISTY MARIE	800.00	ENTERTAINMENT
V025744	JONES PUMP COMPANY	9,300.00	PROPERTY IMPROVEMENT
V003446	KAISER FOUNDATION HEALTH PLAN	74,787.36	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	1,113.53	SUPPLIES
V025278	KINTER, GEORGE	1,600.00	RODEO
V000080	KNIFE RIVER	186,066.59	CONTRACT ROAD PROJECTS
V022285	KWIL-AM KHPE-FM	798.00	NOTICES & PUBLICATIONS
V029000	LA VITA BELLA ENTERPRISES INC	27,500.00	ENTERTAINMENT
V029052	LADDER, CLEVER	2,500.00	NOTICES & PUBLICATIONS
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2018

PEID	PE Name	Paid Total	Purpose
V022757	LEADS ONLINE	4,908.00	SOFTWARE,MAINT & SUPPORT FEES
V000072	LES SCHWAB TIRE CENTERS	884.12	VEHICLE EXPENSE
V024016	LEXIPOL LLC	13,373.00	OTHER CONTRACTED SERVICES
V024754	LEXISNEXIS MATTHEW BENDER	2,458.85	RECORDS, BOOKS & FORMS
V027781	LIMELIGHT DEPARTMENT	2,330.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,064.68	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	1,637.00	SUPPLIES
V010605	LINN BENTON LINCOLN ESD	20,600.49	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	620.40	TRIAL & APPEAL
V024637	LONG, PHILLIP	3,600.00	RODEO
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V028995	MAJEWSKI, KARLA	7,600.00	ENTERTAINMENT/GROUNDS ACTS
V028781	MANSFIELD OIL COMPANY OF GAINE	112,668.08	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V022071	MCKENZIE DISPOSAL LLC	3,620.00	OTHER UTILITIES
V027498	MCKESSON MEDICAL-SURGICAL INC	595.05	CLINICAL EXPENSES
V016629	MEDICAP PHARMACY	961.97	MISCELLANEOUS
V028831	MICKELSEN, KILEY	850.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,061.76	PRINTING & REPRODUCTION
V029055	MID-STATE INDUSTRIAL SERVICE I	1,328.11	OTHER CONTRACTED SERVICES
V024558	MID-VALLEY HEARING CENTER	1,080.00	PHYSICAL EXAMINATIONS
V028965	MIKE & SONS PAINT SUPPLY INC	12,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	590.00	LEGAL FEE
V026716	MORLEY THOMAS LLC	4,750.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,717.50	OTHER CONTRACTED SERVICES
V028843	NEAT BRANDS LLC	15,554.00	SEARCH & RESCUE
V023223	NEW ERA	1,555.10	SUBSCRIPTIONS & MEMBERSHIPS
V001383	NORTH COAST ELECTRIC	1,804.60	REPAIRS & MAINTENANCE
V028549	NORTHWEST CLINICAL REGISTRY	5,783.75	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	2,944.16	OTHER UTILITIES
V028275	OCHIN INC	26,927.65	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,859.40	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	8,237.74	CENTRAL PURCHASING
V021025	OREGON COMMERCIAL HEATING	640.66	REPAIRS & MAINTENANCE
V000521	OREGON DEPARTMENT OF REVENUE	610.54	EMPLOYEE W/H-GARNISHMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	5,656.79	PROPERTY IMPROVEMENT
V019458	OREGON JUDICIAL DEPARTMENT	12,476.87	OTHER CONTRACTED SERVICES
V028633	OREGON STAGE, LIGHTING AND SOU	12,640.00	ENTERTAINMENT
V001558	OREGON STATE HOSPITAL	534.78	PROSECUTION
V000133	OREGON STATE SHERIFFS ASSOCIAT	3,417.00	SOFTWARE,MAINT & SUPPORT FEES
V009860	OREGON STATE UNIVERSITY	5,103.29	OTHER CONTRACTED SERVICES
V027139	OREGON TV LLC	3,360.00	MARKETING
V012948	OREGON YOUTH AUTHORITY	4,588.70	OTHER UTILITIES
V024095	OWEN EQUIPMENT COMPANY	1,377.52	REPAIRS & MAINT SUPPLY
V022726	OXFORD HOUSE RICK DOUGHERTY	1,500.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	742.00	PROPERTY RENTAL /LEASE

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PEID	PE Name	Paid Total	Purpose
V016717	OXFORD HOUSE THURSTON CREEK	671.42	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	39,196.66	OTHER UTILITIES
V027981	PACWEST MACHINERY LLC	2,880.00	EQUIPMENT RENTAL / LEASE
V000310	PARAMOUNT SUPPLY COMPANY	804.34	REPAIRS & MAINT SUPPLY
V026445	PAULY, ROGERS AND CO PC	14,820.00	AUDIT
V026973	PDM STEEL SERVICE CENTERS INC	9,443.24	BRIDGE STEEL
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	6,466.97	REPAIRS & MAINT SUPPLY
V028992	PHEAA	542.03	EMPLOYEE W/H-GARNISHMENTS
V015773	PINNACLE TOWERS INC	20,603.08	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,974.72	PHONE SYSTEM UPGRADE
V023051	PMSI A CRAFTCO COMPANY	1,554.00	ASPHALT & FREIGHT
V029038	PORTLAND CONTAINER REPAIR CORP	2,948.00	SPECIAL EQUIPMENT
V001405	PORTLAND STATE UNIVERSITY	2,000.00	OTHER CONTRACTED SERVICES
V003127	POSTMASTER	1,225.00	POSTAGE
V022026	PREMIER ELECTRIC INC	1,087.50	R&M/APD BUILDING
V026976	PRINCIPLE PROPERTY MANAGEMENT	632.00	PROPERTY RENTAL /LEASE
V028990	PRO ACCESS FLOORS LLC	11,058.50	REPAIRS & MAINTENANCE
V025290	PROFESSIONAL INTERPRETERS	1,070.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	3,497.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	1,047.53	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	18,299.60	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	845.00	REPAIRS & MAINTENANCE
V027945	PSYCHMED ASSOCIATES LLC	2,476.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	11,298.07	LABORATORY
V028896	RAILPROS FIELD SERVICES INC	14,680.00	CONTRACT BRIDGE PROJECTS
V001095	REGENCE LIFE & HEALTH INSURANC	13,049.40	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V029007	RICH AND RHINE INC	4,027.30	SUPPLIES
V020526	RICHARDS CLEANERS	1,848.59	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	3,432.01	VEHICLE EXPENSE
V020631	ROSE CITY LABEL	1,010.00	SUPPLIES
V028837	RUE, JAN MADISON	2,662.80	MISCELLANEOUS
V006492	SAIF CORPORATION	9,978.05	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	31,179.76	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	994.00	PHYSICAL EXAMINATIONS
V025559	SCHRYVER MEDICAL INC	709.00	CLINICAL EXPENSES
V028841	SECRET KNOCK LLC	7,500.00	ENTERTAINMENT
V001980	SECURITY ALARM CORPORATION	11,576.09	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	17,947.95	EMPLOYEE W/H-OPEU FAIR SHARE
V021595	SELECTEMP EMPLOYMENT SERVICES	3,205.62	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	21,339.86	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	835.00	R&M/APD BUILDING
V003257	SHERWIN WILLIAMS	561.56	REPAIRS & MAINTENANCE
V028172	SIEMENS INDUSTRY INC	179,313.00	SPECIAL EQUIPMENT

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PEID	PE Name	Paid Total	Purpose
V026212	SIGNS OF VICTORY	2,355.00	OTHER CONTRACTED SERVICES
V025483	SILKE COMMUNICATIONS INC	530.00	COMMUNICATIONS
V025141	SOFTWARE HARDWARE INTEGRATION	2,259.20	P.C.'S, ACCESS., SOFTWARE
V024193	SOLID MFG & SUPPLY	11,114.92	REPAIRS & MAINT SUPPLY
V024840	SOROPTIMIST INT'L OF ALBANY	2,000.00	OTHER CONTRACTED SERVICES
V015396	SOUTH PACIFIC AUTO	12,518.34	VEHICLE EXPENSE
V028933	SOUTHERN OREGON	1,600.00	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	593.13	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V029021	SPORTSMAN'S WAREHOUSE INC	649.97	VEHICLE EXPENSE
V013414	STAPLES BUSINESS ADVANTAGE	776.47	INTERN/VOLUNTEER OFFICE SUPP.
V013364	STAPLES CREDIT PLAN	1,299.20	SUPPLIES
V002080	STAR WATER SYSTEMS INC	4,500.00	REPAIRS & MAINTENANCE
V004544	STUTZMAN SERVICES INC	3,621.14	REPAIRS & MAINTENANCE
V029034	SUMURI LLC	19,938.95	SUPPLIES
V018305	SUNBELT RENTALS INC	8,074.00	EQUIPMENT RENTAL / LEASE
V025266	SUPER SCIENCE	3,400.00	ENTERTAINMENT/GROUNDS ACTS
V028682	SURMON, DAVID	1,281.49	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,376.76	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	24,796.14	OTHER CONTRACTED SERVICES
V025415	SYSCO PORTLAND INC	14,179.37	SUPPLIES
V024096	TALX UC EXPRESS	564.50	PROGRAM MANAGEMENT
V029002	TANGLED ENTERPRISES LLC	4,000.00	ENTERTAINMENT/GROUNDS ACTS
V022173	TCB PRODUCTIONS	26,428.93	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,582.00	EMPLOYEE W/H-TEAMSTER UNION
V020770	TENNANT SALES AND SERVICE COMP	1,633.04	VEHICLE EXPENSE
V028997	TEXASEE TOURING INC	30,000.00	ENTERTAINMENT
V020255	THERACOM INC	1,955.10	PRESCRIPTION DRUGS
V018542	TRILLIUM FAMILY SERVICES	3,803.69	OTHER CONTRACTED SERVICES
V026012	TRINITY BIOTECH	1,590.52	CLINICAL EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	2,108.85	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	3,129.39	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	978.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	4,043.00	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	12,001.89	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	3,145.00	SEARCH & RESCUE
V027140	VAN VLEET MEAT & FOOD SERVICE	3,010.50	SEARCH & RESCUE
V027909	VOLMERT, MARK	12,321.00	ADMINISTRATIVE CONTRACT
V014902	W H CRESS COMPANY INC	1,949.00	R&M/APD BUILDING
V026837	WALTER E NELSON COMPANY	10,545.55	SUPPLIES
V015159	WATERSHED INC	1,295.84	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	1,500.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,966.91	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	2,800.00	SHAVINGS
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	599.09	SUPPLIES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V016493	WILD WEST EVENTS INC	17,600.00	EQUIPMENT RENTAL / LEASE
V000315	WILDISH SAND & GRAVEL	61,067.84	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	25,302.70	DENT-WILLAMETTE DENTAL
V029029	WILLAMETTE VALLEY PIE CO LLC	707.20	SUPPLIES
V025520	WIRE WORKS LLC	1,496.09	VEHICLE EXPENSE
V027217	WOOD, TAMI	536.04	SUPPLIES
V028078	XEROX CORP	1,744.90	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	617.44	COPIER MAINT & USAGE
V023213	XTREME GRAFX	3,420.09	NOTICES & PUBLICATIONS
V022813	YOUNGBERG DDS, RAYMOND	1,300.00	CLINICAL EXPENSES
V028504	YOURMEMBERSHIP COM INC	2,397.00	PRINTING & REPRODUCTION
V028985	ZAYO GROUP HOLDINGS INC	1,128.42	INTERNET
V019297	ZEP MANUFACTURING COMPANY	508.23	REPAIRS & MAINT SUPPLY
	Grand Total:	3,155,141.93	