

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 October 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: November 9th, 2018

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

OCTOBER 2018

October 2, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-320 approving an Intergovernmental Agreement for an Office Space Lease Agreement between the State of Oregon and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2018-311 approving an Amendment No. 9 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County; Approved Resolution & Order 2018-327 approving an Intergovernmental Agreement between Oregon Health and Science University and Linn County and Approved a Request for Refund to Wade Moore from the Linn County Environmental Health Department, \$900.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Brenda Foster, Anna Mytko and Kira Wayland (Mental Health); Conor Barber, Raymond Browne, Robert Humphreys, Kirstin Mengore, Tyler Presley, Michael Sweeney and Rebecca Szuch (Parks & Recreation) and Eelyssa Scofield (Road Department).

PLANNING: None.

ROAD DEPT: Held a Bid Opening for Foster Dam Road Public Access Improvement Project.

TREASURER: None.

OTHER: Approved the Agenda; Held a discussion regarding the continuation of the Sweet Home Justice Court operation; Approved Resolution & Order 2018-322 amending a Job Classification for Deputy Mental Health Program Manager (Range 21-Management/Exempt) and Commissioners updated their calendars.

October 9, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-303 approving an Amendment No. 2 to a Personal Services Contract between Telmate, LLC and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Anthony Vitale (General Services); Sean Shortes (GIS); Kate Hemlock (Juvenile Detention); Sara Cornell and Marisa Hendrickson (Mental Health); Shoshana Farber and Katelyn Weatherford (Public Health).

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

ROAD DEPT.: Held a Bid Opening regarding One New, Current Model, Four-Wheel Hydrostatic Drive Chip Spreader; Approved a Bid Award Recommendation for Foster Dam Road Public Access Improvement Project; Approved Resolution & Order 2018-328 accepting a petition to vacate a portion of a County road, Riverside Drive (County Road 0001); Approved the Roadmaster's Report for a Petition to Vacate a Portion of Riverside Drive and Approved Resolution & Order 2018-329 approving the vacation of a portion of a County road, Riverside Drive (County Road 0001).

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 25, 2018 and October 2, 2018 Commissioners' Meeting Minutes; Approved Resolution & Order 2018-309 approving the sale of tax foreclosed property by private sale; Held a Sealed Bid Opening regarding Account No. 344057; Heard a Linn County Quarterly Financial Report as of September 30, 2018 from Bill Palmer, Linn County Accounting Officer; Approved Resolution & Order 2018-333 approving a Memorandum of Understanding between the Linn County Deputy Sheriff's Association and Linn County; Announced that there will be an Elected Officials meeting held on Wednesday, October 10, 2018 at Noon at the Linn County Fair/Expo Center in Conference Room 4 and Commissioners updated their calendars.

October 16 and 17, 2018

AGREEMENTS & CONTRACTS: Approved Resolution 2018-336 approving an Amendment No. 1 to an Intergovernmental Agreement for Special Transportation Services between the Oregon Cascades West Council of Governments Senior Disability Services and Linn County and Approved Resolution & Order 2018-337 approving an Amendment No. 1 to an Intergovernmental Agreement for Linn-Benton Loop Consultation Services between the Oregon Cascades West Council of Governments and Linn County and Approved Resolution & Order 2018-334 approving a contract for services between Kela S. Lynn for Life Space Crisis Intervention Training and Linn County.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Approved Resolution & Order 2018-330 approving an Intergovernmental Agreement between Utah State University and Linn County and Approved Resolution & Order 2018-338 approving an Amendment No. 1 to an Intergovernmental Agreement between the Oregon Department of Human Services (Agreement No. 156568) and Linn County delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Patricia Oneal Woodruff (Alcohol & Drug); Melissa Robinson (Juvenile Department); Deborah Hernandez and Rhonda Nicholas (Juvenile Detention); Karen Jacobs (Mental Health); Philip Godsey (Planning & Building); Kenneth Anderson, Annette Dombrowsky, Troy Harkins, Cody Lebard, Halie Sadowsky, Jason Sufficool, Stephanie Taylor and Sandra Timm (Road Department) and Hillary Wooten (Veteran's Services).

PLANNING: Approved Resolution & Order 2018-268 approving the Comprehensive Plan and Zoning Map Amendments adding property to and removing property from the Mill City Urban Growth Boundary and Approved Ordinance 2018-269 approving an Ordinance amending the Linn County Comprehensive Plan Map and Zoning Map.

ROAD DEPT: Approved Roadmaster's Recommendation – One New, Current Model, Four-Wheel Hydrostatic Drive Chip Spreader and Approved Resolution & Order 2018-340 accepting and recording certain real property granted to Linn County for Road Purposes (County Road Number 0308, Morningstar Road).

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 9, 2018 Commissioners' Meeting Minutes; Heard an OSU Extension Services Update from Rich Riggs, Regional Director and Will Jessie, Field Crop Agent, OSU Extension Service of Linn County and other 4-H Staff; Heard a Fair/Expo Update from Randy Porter, Linn County Fair & Expo Director; Continued discussion and consideration regarding an opened sealed bid on October 9, 2018 for Account No. 344057; Approved Resolution & Order 2018-323 approving the conveyance of tax foreclosed property to the City of Lebanon per ORS 271.310; Approved Resolution & Order 2018-331 adopting a new classification for Surveyor (Salary Range 23-Management Exempt) and Commissioners updated their calendars.

October 23, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-238 approving an Intergovernmental Agreement for the Juvenile Detention Facility between Yamhill County and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Kevan McCulloch (County Counsel); Ronda Sherman (Expo); Steven Blench, Christopher Jernigan and Mary Zippler (Parks and Recreation) and Vikram Goldfield (Planning & Building).

PLANNING: Held a Public Hearing regarding BC18-0003 – Applications by the Oregon Military Department (OMD) for a Comprehensive Plan (Plan) Text Amendment to adopt a Reasons Exception to Statewide Planning Goal 3, along with concurrent Plan Map and Zoning Map amendments, affecting approximately 34-acres of land.

ROAD DEPT: Approved Resolution 2018-341 delegating authority to Darrin L. Lane Roadmaster, to purchase a four-wheel hydrostatic drive chip spreader.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 16 and 17, 2018 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved the Park Director's Recommendation to move forward with the 092 Linn County Kinney Creek Timber Sale; Approved Resolution & Order 2018-335 accepting a timber sale bid and delegating authority to the Linn County Parks and Recreation Director to execute a contract on behalf of Linn County; Approved a Wrecking License Renewal for G & R Auto Wreckers, Inc. with a Letter of Understanding and Commissioners updated their calendars.

October 30, 2018

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for:

PLANNING: Held a Public Hearing continued from Tuesday, October 23, 2018 - BC18-0003 – Applications by The Oregon Military Department (OMD) for a Comprehensive Plan (Plan) Text Amendment to adopt a Reasons Exception to Statewide Planning Goal 3, along with concurrent Plan Map and Zoning Map amendments, affecting approximately 34-acres of land.

ROAD DEPT: Approved Resolution & Order 2018-334 approving a Construction Contract for the Foster Dam Road Public Access Improvement Project between North Santiam Paving Company and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 23, 2018 Commissioners' Meeting Minutes; Approved Resolution & Order 2018-356 approving a grant for the Office of Emergency Management Homeland Security Grant Program (Grant No. 18-233) between the Oregon Military Department and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-357 approving a grant for the Office of Emergency Management Homeland Security Grant Program (Grant No. 18-234) between the Oregon Military Department and Linn County and delegating authority to execute originals and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2018

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	6,159.99	UNIFORMS
V016991	A & S ACCOUNTING	1,080.00	OTHER CONTRACTED SERVICES
V027045	A TECH/NORTHWEST INC	16,749.50	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	1,116.00	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V024996	AIREFCO INC	1,484.00	REPAIRS & MAINTENANCE
V021590	AK CARPET & MORE INC	853.00	REPAIRS & MAINTENANCE
V024453	ALBANY HELPING HANDS	1,350.00	FIREWOOD
V027214	ALL STAR LABOR & STAFFING	6,238.12	CONTRACTED LABOR
V021953	ALLIED ROCK LLC	5,337.31	GRAVEL
V000007	ALLIED WASTE SERVICES	4,896.79	OTHER UTILITIES
V015840	AMERICAN GLOVE COMPANY	1,898.40	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V003492	AMERIGAS	6,985.28	COMMUNICATIONS
V027286	ANDAMEDS	838.88	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	34,879.71	YOUTH/PRGM SUPPLIES
V023351	ARONOFF, ELIZABETH	1,933.75	OTHER CONTRACTED SERVICES
V027622	AXIS ELECTRIC	6,427.05	R&M/APD BUILDING
V020163	BATTERIES PLUS #210	2,745.00	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	5,985.00	TIRES
V029114	BEND THERAPIST LLC	4,150.00	SEMINARS / SCHOOLS / TRAINING
V028375	BERKY'S BLUEBERRIES	511.10	OTHER CONTRACTED SERVICES
V003542	BI MART	579.96	CLINICAL EXPENSES
V028397	BIG TOWN HERO SHAEFFER INC	2,797.84	OTHER CONTRACTED SERVICES
V022453	BLUE MOON FARMS LLC	1,857.60	OTHER CONTRACTED SERVICES
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V023205	BOSHART TRUCKING INC	984.98	OTHER CONTRACTED SERVICES
V026680	BRAUN MANAGEMENT INC	660.75	P&P MATERIALS & SERVICES
V000038	BRIM TRACTOR CO INC	2,429.47	REPAIRS & MAINT SUPPLY
V001845	BROCK, MARY J	827.93	GRAVEL
V001844	BROCK, WILLIAM F	827.93	GRAVEL
V028484	BROWN, TYSON	3,809.50	PROPERTY RENTAL /LEASE
V008986	BUREAU OF LABOR AND INDUSTRIES	826.16	CONTRACT ROAD PROJECTS
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,276.80	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	628.73	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	10,746.43	VEHICLE EXPENSE
V008197	CASCADE SOUND INC.	1,724.00	ENTERTAINMENT
V023581	CASCADE TIMBER CONSULTING INC	1,654.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	22,492.42	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	13,562.10	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	5,357.47	TELEPHONE
V020223	CENVEO	6,284.00	PRINTING SERVICES
V023875	CH2M HILL	4,556.50	SPECIAL EQUIPMENT
V024008	CHANCE	4,557.00	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	885.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,285.95	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2018

PEID	PE Name	Paid Total	Purpose
V028045	CITY COUNTY INSURANCE SERVICES	4,652.42	INSURANCE
V001643	CITY OF ALBANY	19,287.63	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	154,352.80	CITY WATER
V005538	CITY OF SWEET HOME	4,766.22	STORM WATER
V021179	COENERGY-CORVALLIS	1,638.00	REPAIRS & MAINT SUPPLY
V018781	COFFIN BUTTE LF	524.66	OTHER UTILITIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,953.55	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,427.17	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	2,144.40	R&M/APD BUILDING
V017252	COMPLETE WIRELESS SOLUTIONS	1,771.35	COMMUNICATIONS
V019935	CONOCO PHILLIPS COMPANY	2,880.27	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,315.00	MISCELLANEOUS
V000035	CONSUMERS POWER INC	1,733.50	OTHER UTILITIES
V026282	COUNTRYSIDE ELECTRIC INC	1,757.36	REPAIRS & MAINTENANCE
V002252	COURTESY CORNER INC	521.30	SUPPLIES
V027416	CROWN CASTLE USA INC	1,558.10	COMMUNICATIONS
V029036	CYTOCHECK LABORATORY LLC	699.50	LABORATORY
V024239	DATASPEC L L C	1,596.00	P.C.'S, ACCESS., SOFTWARE
V020467	DAVID EVANS & ASSOCIATES INC	1,218.77	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	7,990.00	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	3,025.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,197.93	PRINTING & REPRODUCTION
V011653	DELL MARKETING LP	53,536.16	SOFTWARE,MAINT & SUPPORT FEES
V003112	DEPARTMENT OF ADMINISTRATIVE S	4,000.00	SUBSCRIPTIONS & MEMBERSHIPS
V004645	DEPARTMENT OF ENVIRONMENTAL QU	23,680.00	OTHER CONTRACTED SERVICES
V003573	DEPARTMENT OF HUMAN SERVICES	566.65	EMPLOYEE W/H-GARNISHMENTS
V020564	DHS-FINANCIAL RECOVERY	22,183.64	REIMBURSED EXPENSES
V020428	DIAMOND DRUGS INC	9,567.54	CLINICAL EXPENSES
V027002	DIRECT TV LLC	576.49	OTHER UTILITIES
V023169	DUANE SHERFY ENTERPRISES	1,005.00	OTHER CONTRACTED SERVICES
V021841	EC COMPANY CORP.	1,049.34	REPAIRS & MAINTENANCE
V004612	EMPLOYMENT DEPT. TAX 47100	70,219.78	CLAIM PAYMENTS
V014494	ENVIRONMENTAL CONTROL CORP	1,825.50	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	3,813.18	OTHER CONTRACTED SERVICES
V022577	FAB FOURS INC.	6,356.56	VEHICLE EXPENSE
V029112	FAST CASH INC	2,520.00	VEHICLE EXPENSE
V019855	FERGUSON ENTERPRISES INC	2,555.26	CULVERT
V025570	FILEONQ INC	5,472.00	SOFTWARE,MAINT & SUPPORT FEES
V029081	FLYNN BEC LP	73,017.00	SHERIFF JAIL ROOF PROJECT
V023998	FRED MEYER CUSTOMER CHARGES	683.78	SUPPLIES
V028711	FRIEND COMMUNICATIONS	3,244.53	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	12,158.26	GROUNDS MAINTENANCE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V002465	GOVERNMENT FINANCE OFFICERS AS	990.00	SUBSCRIPTIONS & MEMBERSHIPS
V014508	GRAINGER	1,161.28	REPAIRS & MAINT SUPPLY
V013863	GRESHAM FORD	216,013.34	VEHICLE EXPENSE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V013213	GROVER CLEANING SERVICE INC	610.00	REPAIRS & MAINTENANCE
V022534	HANKINS ENTERPRISES INC	2,193.18	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	3,060.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	600.00	OTHER CONTRACTED SERVICES
V021446	HARRANG/LONG/GARY/RUDNICK P.C.	10,155.34	LEGAL FEE
V026183	HART'S JANITORIAL	1,500.00	R&M/APD BUILDING
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V023251	HARVEST MOON LLC	1,513.60	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	8,012.50	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	3,300.00	OTHER CONTRACTED SERVICES
V000209	HOYS TRUE VALUE HARDWARE	840.27	PROPERTY IMPROVEMENT
V028782	HP CIVIL INC	132,838.56	CONTRACT BRIDGE PROJECTS
V000473	INDUSTRIAL WELDING SUPPLY INC	924.48	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	2,822.14	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOU	2,854.82	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,053.91	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	65,310.01	DENT-KAISER
V028534	KEIL, JOSEPH E	540.00	SEMINARS / SCHOOLS / TRAINING
V000219	KING OFFICE EQUIPMENT INC	4,403.22	SUPPLIES
V028123	KNAPHEIDE TRUCK EQUIP CTR	64,424.00	CONSTRUCTION EQUIPMENT
V000080	KNIFE RIVER	30,804.33	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V029096	KUBOTA TRACTOR CORPORATION	22,402.14	SPECIAL EQUIPMENT
V004006	LARSELL MECHANICAL SERVICE INC	639.30	REPAIRS & MAINTENANCE
V026364	LEBANON AQUATIC DISTRICT	863.00	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	1,354.80	VEHICLE EXPENSE
V025346	LEXISNEXIS	718.41	RECORDS, BOOKS & FORMS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,470.48	ACCRUED EXPENSE - SHORT TERM
V015123	LINDSEY, JOHN	559.24	REIMBURSED EXPENSES
V010605	LINN BENTON LINCOLN ESD	9,938.19	OTHER CONTRACTED SERVICES
V002451	LINN COUNTY 4-H	3,000.00	4-H FAIR
V001238	LINN COUNTY TREASURER	1,456.22	TRIAL & APPEAL
V006009	LINN FOREST PROTECTIVE ASSOCIA	1,859.13	MISCELLANEOUS
V021078	LS NETWORKS	3,125.20	PUBLIC SAFETY SOLUTIONS
V004089	LYNN PEAVEY COMPANY	637.10	SUPPLIES
V028781	MANSFIELD OIL COMPANY OF GAIN	102,415.53	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	1,934.52	OTHER CONTRACTED SERVICES
V024339	MAY OR MAY NOT CONSTRUCTION IN	2,095.04	R&M/APD BUILDING
V022071	MCKENZIE DISPOSAL LLC	1,445.00	OTHER UTILITIES
V027498	MCKESSON MEDICAL-SURGICAL INC	679.94	CLINICAL EXPENSES
V016629	MEDICAP PHARMACY	3,042.69	PRESCRIPTION DRUGS
V028831	MICKELSEN, KILEY	850.00	OTHER CONTRACTED SERVICES
V026729	MID VALLEY GASTRONTEROLOGY	767.00	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	1,828.56	NOTICES & PUBLICATIONS
V025496	MIHAYLO, CECILIA	636.96	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	1,220.00	LEGAL FEE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V007762	MOORE MEDICAL LLC	797.39	CLINICAL EXPENSES
V029111	MOORE, WADE	900.00	REFUNDS
V026716	MORLEY THOMAS LLC	3,200.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,185.00	OTHER CONTRACTED SERVICES
V028295	MVP PAINTING LLC	1,640.00	REPAIRS & MAINTENANCE
V027901	MYERS, VICKIE	1,700.00	OTHER CONTRACTED SERVICES
V028549	NORTHWEST CLINICAL REGISTRY	8,770.50	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	1,437.98	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	2,970.00	OTHER CONTRACTED SERVICES
V026975	NURSERYNET NW INC	1,597.50	R&M/APD BUILDING
V013894	NW NATURAL	2,225.74	HEATING FUEL
V005771	O & M TIRE SHOP INC	1,595.00	VEHICLE EXPENSE
V028275	OCHIN INC	22,709.42	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,475.75	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,758.67	SUPPLIES
V009830	OJDDA	4,650.00	SEMINARS / SCHOOLS / TRAINING
V019271	OMLID & SWINNEY	1,817.00	SPECIAL SERVICES
V021194	OPIS	804.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	721.00	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,349.46	ASPHALT & FREIGHT
V019458	OREGON JUDICIAL DEPARTMENT	13,349.06	OTHER CONTRACTED SERVICES
V016147	OREGON STATE POLICE	645.00	SUSP/SHER/CIVIL/CHL /OSP
V024034	OSU PRINTING & MAILING	1,477.60	PRINTING & REPRODUCTION
V020894	OXFORD BURKHART HOUSE	770.02	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,094.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	924.66	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	2,430.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	34,061.89	OTHER UTILITIES
V022784	PACIFIC SANITATION INC	698.95	OTHER UTILITIES
V029087	PACIFIC YURTS INC	8,905.00	PROPERTY IMPROVEMENT
V027981	PACWEST MACHINERY LLC	1,746.05	EQUIPMENT RENTAL / LEASE
V018236	PAPE' MACHINERY EXCHANGE	1,920.32	VEHICLE EXPENSE
V026445	PAULY, ROGERS AND CO PC	12,060.00	AUDIT
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,087.53	REPAIRS & MAINT SUPPLY
V028992	PHEAA	560.49	EMPLOYEE W/H-GARNISHMENTS
V024066	PITNEY BOWES RESERVE ACCOUNT	13,000.00	PHOTOGRAPHY
V020083	PLATT ELECTRIC SUPPLY CO	3,301.23	REPAIRS & MAINTENANCE
V003127	POSTMASTER	6,400.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	7,620.20	R&M/APD BUILDING
V018202	PRIORITY DISPATCH	23,400.00	OTHER CONTRACTED SERVICES
V026366	PROFORCE LAW ENFORCEMENT	2,551.56	SUPPLIES
V025960	PROTOCOL SERVICES INC	14,061.52	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	2,633.61	REPAIRS & MAINTENANCE
V016764	QUEST DIAGNOSTICS INC	7,987.66	MISCELLANEOUS

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PEID	PE Name	Paid Total	Purpose
V018398	RAINTREE SYSTEMS INC	2,000.00	OTHER CONTRACTED SERVICES
V028767	REACH SPORTS MARKETING GROUP,	2,000.00	P.C.'S, ACCESS., SOFTWARE
V001095	REGENCE LIFE & HEALTH INSURANC	13,022.38	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	2,020.64	UNIFORMS
V029113	RIDGELINE DESIGN LLC	2,377.34	REMODELING/REPAIRS
V024724	ROBERSON'S ALBANY FORD	172,257.21	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V025146	RYDER ELECTION SERVICES LLC	6,526.14	PRINTING SERVICES
V006492	SAIF CORPORATION	32,858.17	ACCRUED EXPENSE-SAIF
V016669	SALEM HEALTH	26,707.52	MISCELLANEOUS
V019226	SAMARITAN HEALTH SERVICES	12,499.96	OTHER CONTRACTED SERVICES
V026356	SANOFI PASTEUR INC	13,148.36	PRESCRIPTION DRUGS
V025559	SCHRYVER MEDICAL INC	1,225.00	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	2,572.33	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	15,223.84	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	1,934.71	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	37,696.69	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	1,445.16	REPAIRS & MAINTENANCE
V028172	SIEMENS INDUSTRY INC	90,433.60	SPECIAL EQUIPMENT
V019202	SIRIUS COMPUTER SOLUTIONS INC	13,670.50	SOFTWARE,MAINT & SUPPORT FEES
V000328	SNYDER ROOFING & SHEET METAL I	2,012.10	PHASE 2 EAST WING CRT.HOUSE
V018975	SORTE PAINTING INC	13,230.00	PROPERTY IMPROVEMENT
V027032	SOUTH FORK INDUSTRIAL INC	712.68	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	14,861.29	SEARCH & RESCUE
V027554	SPEER HOYT LLC	858.00	LEGAL FEE
V010382	SPICERS PAPER INC	544.29	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,117.11	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	849.15	SUPPLIES
V021370	STERLING MANAGEMENT GROUP	1,196.40	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	590.35	R&M/APD BUILDING
V028682	SURMON, DAVID	3,069.61	MISCELLANEOUS
V000256	SWEET HOME SANITATION	2,163.10	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	11,720.36	MISCELLANEOUS
V025415	SYSCO PORTLAND INC	1,002.02	SUPPLIES
V020356	T3E COMPANY	505.09	TELEPHONE
V024096	TALX UC EXPRESS	575.00	CLAIM PAYMENTS
V000010	TEAMSTERS LOCAL UNION #670	2,468.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,179.05	REPAIRS & MAINT SUPPLY
V028814	TOP FORM CONTRACTING INC	19,877.40	REMODELING/REPAIRS
V018542	TRILLIUM FAMILY SERVICES	5,418.68	OTHER CONTRACTED SERVICES
V028573	TRINITY TACTICAL CONSULTING LL	900.00	SEMINARS / SCHOOLS / TRAINING
V017226	TWGW INC NAPA AUTO PARTS	1,604.78	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2018

PEID	PE Name	Paid Total	Purpose
V016000	ULTREX BUSINESS SOLUTIONS	3,060.03	EQUIPMENT RENTAL / LEASE
V002263	UNITED WAY OF LINN COUNTY	938.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	4,041.00	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	13,033.72	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,930.40	SAFETY EXPENSES
V011094	VALU INN ALBANY	775.60	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	2,033.00	VEHICLE EXPENSE
V027909	VOLMERT, MARK	12,071.00	ADMINISTRATIVE CONTRACT
V024050	W L THOMAS ENVIRONMENTAL LLC	1,470.00	REPAIRS & MAINTENANCE
V026837	WALTER E NELSON COMPANY	6,143.67	SMALL TOOLS & EQUIPMENT
V028313	WATSON MANAGEMENT SERVICES LLC	1,771.19	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	4,001.10	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	44,299.68	ASPHALT & FREIGHT
V002862	WHITAKER PAINT & WALLPAPER	10,708.38	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	875.20	SUPPLIES
V000315	WILDISH SAND & GRAVEL	3,873.66	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	24,890.90	DENT-WILLAMETTE DENTAL
V000138	WILSON MOTORS	46,391.00	CONSTRUCTION EQUIPMENT
V025520	WIRE WORKS LLC	17,207.49	VEHICLE EXPENSE
V021669	WIRTH FARMS INC	1,533.00	OTHER CONTRACTED SERVICES
V029117	WOODGRAIN MILLWORK	3,704.00	SHAVINGS
V028078	XEROX CORP	1,321.31	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	564.54	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,900.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
Grand Total:		2,530,714.99	