

**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 2017 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 11, 2017

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before May 10, 2017 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of April 30, 2017.

Thank You.



## LINN COUNTY LIBRARY REPORT

**APRIL 2017**

**April 4, 2017** - *There was no Board meeting held on Wednesday, April 5, 2017*

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Kenneth Mackie and Anna Mytko (Mental Health); Brian Beckler, Annette Dombrowsky, Sandra Timm and Stephanie Taylor (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2017-079 approving a transfer of certain appropriations within the General Grants Fund, \$20,000 and Approved Order 2017-081 approving a transfer of certain appropriations within the Law Enforcement Fund, \$12,000.

**OTHER:** Approved the Agenda; Approved the March 28, 2017 Commissioner's Meeting Minutes; Proclaimed April, 2017 "Child Abuse Prevention and Awareness Month;" Held a discussion regarding the Small Business First-Time Employment Youth Wage Grant Program for 2017; Heard the 1st Reading of Ordinance No. 2017-082 amending the Linn County Forest-Park System Code, Codified at Linn County Code Chapter No. 610, from Gene Karandy, County Attorney for Linn County and Commissioners updated their calendars.

**April 11, 2017** – *There was no Board meeting held on Wednesday, April 12, 2017.*

**AGREEMENTS & CONTRACTS:** Approved Resolution 2017-078 approving an Intergovernmental Agreement for the Linn County Regional Special Weapons and Tactics Team.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2017-056 approving an Intergovernmental Agreement for Criminal Justice Commissions Justice Reinvestment Grant Program between State of Oregon Department of Corrections and Linn County and Approved Resolution & Order 2017-077 approving an Amendment to a Grant Award Agreement for Criminal Justice Commission Justice Reinvestment Grant Program between the State of Oregon Criminal Justice Commission and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Ledru Hochstetler, Gwendolyn Landon, Randy Porter and Joel Sannan (Expo); Olivia Bakondi (General Administration); Sanjib Ahmad and Nina Boone (Juvenile); Hood Henderson (Juvenile Detention); Robert Cole (ITS); Kristina Rice (Medical Examiner); Rosalie Reader and Geoffrey Thoma (Mental Health) and Jessie Neel (Parks Department).

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

**ROAD DEPT:** Approved Resolution & Order 2017-083 authorizing publication of bid advertisement and setting bid opening for the Old Salem Road; Truax Creek Bridge Replacement Project and Approved Resolution 2017-084 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 and related activities.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the April 4, 2017 Commissioner's Meeting Minutes; Approved Resolution & Order 2017-080 approving the sale of tax foreclosed property; Approved Resolution 2017-086 approving a Change Order to the Personal Services Contract between Linn County and IRS Environmental of Portland, Inc.; Heard a Linn County Quarterly Financial Report as of March 31, 2017 from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer and Commissioners updated their calendars and announced that there would be an Elected Official meeting held on Wednesday, April 12, 2017 at Noon at the Cascades Grill, 110 Opal St, NE, Albany.

**April 18 and 19, 2017**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2017-097 approving an amendment for boating sewage disposal system installation and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report for the month of March, 2017 from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2016-344 approving an Intergovernmental Agreement for Adult Drug Court Probation Officer Services between State of Oregon Department of Corrections and Linn County; Approved Resolution & Order 2017-087 approving a Distribution Agreement between Mid-Valley Behavioral Care Network and Linn County; Approved Resolution & Order 2017-096 approving an Amendment No. 14 to an Intergovernmental Agreement for the Financing of Public Health Services (Contract No. 148020) between the State of Oregon Health Authority and Linn County and delegating authority to execute originals and Heard a Mental Health Program Update from Todd Noble, Linn County Mental Health Program Manager.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Sandra Kopf and Jeanne Mullally (Alcohol & Drug); Daniel Lawson Hosking (General Services); Vishwajeet Singh (Health IT); Brandi Aston (Health Services Administration); Patrick Joerger Jr. and Kira Wayland (Mental Health); Regina Lobdell and Mary Zippler (Parks & Recreation).

**PLANNING:** Held a Public Hearing regarding BC17-0001; An Application by Stephen Dix and Rosalind Pine for a Zoning Code Text Amendment to Linn County Code (LCC) Section 929.030(B) (Agribusiness [AB] uses permitted through a Type IIA conditional use review) to add “landscape contracting business and landscaping supplies and similar uses” as a Type IIA conditional use – Alyssa Boles, Association Planning, Linn County Planning and Building Department.

**ROAD DEPT:** Approved Resolution & Order 2017-088 approving a Federal Land Access Program, Match Agreement for North River Drive (County Road No. 0035) improvements between the Federal Highway Administration and Linn County and delegating authority to Roger Nyquist, Chairman; Approved Resolution 2017-091 delegating authority to Darrin L. Lane, Roadmaster, to purchase a 33,000 pound GVW Cab and Chassis and Approved Resolution 2017-092 delegating authority to Darrin L. Lane, Roadmaster, to purchase wetland mitigation for the Riverside Drive Road Widening Project; Approved

**TREASURER:** Approved Order 2017-093 approving a transfer of certain appropriations within the General Fund, \$36,100 and Approved Order 2017-094 accepting an expenditure of a certain revenue within the General Fund, \$500,000.

**OTHER:** Approved the Agenda; Approved the April 11, 2017 Commissioner's Meeting Minutes; Heard a 2<sup>nd</sup> Reading of Ordinance No. 2017-082 amending the Linn County Forest-Park System Code, Codified at Linn County Code Chapter No. 610 from Gene Karandy, County Attorney for Linn County; Heard a Fair/Expo Update from Randy Porter, Linn County Fair/Expo Director; Received correspondence from Mark Volmert, Linn County Special/Rural Transportation Coordinator, that he accepted the appointment by the Board to represent Linn County on the Linn-Benton Loop Technical Advisory Committee; Announced that Tuesday, April 18, 2017, Commissioners Nyquist and Tucker will be attending a Groundbreaking Ceremony at 2:00 p.m. at the Mennonite Home, 5353 Columbus St, SE, Albany; and, Commissioners Tucker and Lindsey will be attending a COMP NW Celebration at 5:00 p.m. at Boulder Falls Inn, 505 Mullins Dr., Lebanon; Announced that on Friday, April 21, 2017, Commissioners Tucker and Lindsey will be attending a FTLAC meeting at 9:00 a.m. to Noon at the Oregon Department of Forestry, 2600 State Street, Salem; Announced that the Board will be attending a hearing on Thursday, April 29, 2017 at 9:00 a.m. in Courtroom No. 1 regarding Linn County vs. State of Oregon, State Department of Forestry and Announced that the 2017 Budget Hearings begin Monday, April 24<sup>th</sup> through the 28<sup>th</sup>, 2017 in the Commissioners' Meeting Room 200; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

**April 25, 2017** - *There was no Board meeting held on Wednesday, April 26, 2017.*

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2017-103 approving an Intergovernmental Agreement between the Department of Consumer and Business Services and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: See Exhibit A.

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2017-106 approving a transfer of certain appropriations within the General Fund, \$15,410.

**OTHER:** Approved the Agenda; Approved the April 18 and 19, 2017 Commissioner's Meeting Minutes; Proclaimed May as "Motorcycle Awareness Month"; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution 2017-104 granting an enterprise zone exemption to Freres Lumber Co. Inc.; by waiving statutory requirement to increase employment by ten percent; Approved Resolution 2017-105 granting an enterprise zone exemption to Freres Lumber Co. Inc.; by waiving statutory requirement to increase employment by ten percent; Approved Resolution 2017-099 approving an Oregon Department of Revenue Assessment and Taxation Grant document; Signed a Letter of Support for Build Lebanon Trails (BLT); Approved Resolution & Order 2017-085 approving the 2017 Linn County Small Business First-Time Employment Youth Wage Grant Program; Announced that the 2017 Budget Hearing's began Monday, April 24, 2017 and will go through Friday, April 28, 2017 in the Commissioners' Meeting Room 200 and Commissioners updated their calendars.

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

Report Date: 04/30/2017

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	9,653.48	RESERVE DEPUTIES
V011424	AA TOWING & AUTO WRECKING	2,176.00	OTHER CONTRACTED SERVICES
V028474	ADVANTAGE FIXTURES RETAIL GROU	7,485.00	REPAIRS & MAINTENANCE
V028539	ADVANTAGE PRECAST INC	3,275.00	CULVERT
V027193	AGGREGATE RESOURCE CRUSHING LL	1,744.47	GRAVEL
V028404	AHA CONSULTING INC	12,000.00	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,724.10	PROPERTY RENTAL /LEASE
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V023596	ALBANY TIRE FACTORY	1,185.79	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	8,463.20	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,888.43	OTHER UTILITIES
V028171	AMERICAN PUBLIC WORKS ASSOCIAT	640.00	SUBSCRIPTIONS & MEMBERSHIPS
V000906	AMERICAN ROOTER INC	1,120.00	EQUIPMENT RENTAL / LEASE
V003492	AMERIGAS	604.34	OTHER CONTRACTED SERVICES
V022321	ANDERSON GROUP INTERNATIONAL I	25,386.50	REMODELING/REPAIRS
V013946	ARAMARK SERVICES INC	36,016.49	POSTAGE
V023351	ARONOFF, ELIZABETH	1,912.50	OTHER CONTRACTED SERVICES
V028494	ASANTE	540.00	SEMINARS / SCHOOLS / TRAINING
V022276	AT&T MOBILITY	3,223.86	TELEPHONE LINE & MATERIAL CHGS
V017056	BATTERIES NORTHWEST	609.10	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	2,233.76	TIRES
V016654	BENTON COUNTY HEALTH DEPARTMEN	11,008.75	OTHER CONTRACTED SERVICES
V028206	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V017083	BOTACH TACTICAL.COM	22,617.10	SPECIAL EQUIPMENT
V028502	BRAND, RICHARD L	675.00	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	1,738.82	REPAIRS & MAINT SUPPLY
V026680	BRAUN MANAGEMENT INC	2,352.03	REPAIRS & MAINTENANCE
V027400	BRAUN, THOMAS W	1,670.00	REPAIRS & MAINTENANCE
V000637	BROTHERS CONCRETE CUTTING INC	827.92	OTHER CONTRACTED SERVICES
V028484	BROWN, TYSON	578.10	PROPERTY RENTAL /LEASE
V027961	BURROWS CONSULTING SERVICES IN	7,085.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,312.50	CALAPOOIA ASSISTANCE PROGRAM
V026192	CALLPOINTECOM INC	834.18	OTHER CONTRACTED SERVICES
V028500	CANNELL, CODY	4,242.00	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	950.80	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	3,085.67	VEHICLE EXPENSE
V026730	CASCADE MANAGEMENT GROUP LLC	3,403.55	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	69,285.05	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	8,475.32	TELEPHONE
V022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
V014157	CENTURYLINK	7,127.16	TELEPHONE
V020223	CENVEO	12,354.00	SUPPLIES
V025514	CERTIFIED LABORATORIES	2,513.75	SUPPLIES
V024008	CHANCE	2,423.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,198.00	EMPLOYEE W/H-GARNISHMENTS
V011276	CHAVES CONSULTING	1,022.70	P.C.'S, ACCESS., SOFTWARE
V028510	CIRCLE APARTMENTS	1,360.00	MOVE-IN-EXPENSES
V028205	CITIBANK INC	3,275.56	CENTRAL PURCHASING
V001643	CITY OF ALBANY	12,726.98	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	8,426.54	CITY SEWER



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V005538	CITY OF SWEET HOME	2,263.21	OTHER UTILITIES
V028342	COLES SHEET & METAL FAB INC	990.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,240.84	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,691.42	COMPUTER SUPPLIES & EQUIP.
V017252	COMPLETE WIRELESS SOLUTIONS	11,792.12	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	962.86	MISCELLANEOUS
V000699	CONSOLIDATED SUPPLY CO	2,295.00	CULVERT
V000035	CONSUMERS POWER INC	1,416.39	OTHER UTILITIES
V025253	COOK, KRISTY LEE	1,500.00	ENTERTAINMENT
V025802	CORVALLIS MOVING & STORAGE	2,105.00	OTHER CONTRACTED SERVICES
V013004	COSTCO	711.94	SUPPLIES
V026282	COUNTRYSIDE ELECTRIC INC	1,561.70	PROPERTY IMPROVEMENT
V022900	CPR WORKS LLC	1,300.00	SAFETY EXPENSES
V021652	CROP PRODUCTION SERVICES INC	20,270.50	REPAIRS & MAINT SUPPLY
V000578	DAILY JOURNAL OF COMMERCE	678.50	NOTICES & PUBLICATIONS
V020467	DAVID EVANS & ASSOCIATES INC	574.28	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	4,867.89	TELEPHONE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,402.00	COPIER MAINT & USAGE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	68,981.35	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	4,483.91	REIMBURSED EXPENSES
V020428	DIAMOND DRUGS INC	11,655.11	CLINICAL EXPENSES
V026393	DIAMOND K SALES	2,500.00	CONSTRUCTION EQUIPMENT
V020539	DIAMOND MEDICAL SUPPLY	538.56	CLINICAL EXPENSES
V027002	DIRECT TV LLC	509.49	OTHER UTILITIES
V021673	DLA INC.	668.00	GROUNDS MAINTENANCE
V013573	DLT SOLUTIONS INC	726.83	P.C.'S, ACCESS., SOFTWARE
V028540	EASEDALE BACKFLOW & IRRIGATION	900.00	OTHER CONTRACTED SERVICES
V015374	EC ELECTRICAL CONSTRUCTION	2,550.90	REPAIRS & MAINTENANCE
V028541	EDSON CORPORATION	15,672.20	PROPERTY IMPROVEMENT
V019249	ENNIS PAINT INC	45,360.00	STRIPING PAINT
V014776	EXPRESS SERVICES INC	1,569.70	REMODELING/REPAIRS
V021334	FAMILY TREE RELIEF NURSERY	47,159.70	OTHER CONTRACTED SERVICES
V018002	FEI TESTING & INSPECTION INC	1,845.00	PROPERTY IMPROVEMENT
V000728	FORESS SIGN COMPANY	2,475.00	REPAIRS & MAINTENANCE
V011583	FOUNDATION ENGINEERING INC	6,004.07	CONTRACT ROAD PROJECTS
V006003	FRAME HOUSE	2,175.00	SUPPLIES
V028254	FRENZ, TRAVIS	852.50	MISCELLANEOUS
V021089	FRIEND COMMUNICATIONS	2,389.81	VISA/RESERVATION/EXPENSE
V020612	GALT FOUNDATION	633.08	OTHER CONTRACTED SERVICES
V005975	GARLAND NURSERY	1,094.22	PROPERTY IMPROVEMENT
V020405	GARTEN SERVICES INC	8,813.11	OTHER CONTRACTED SERVICES
V018753	GEOLINE INC.	14,958.00	SPECIAL EQUIPMENT
V028554	GERDING BUILDERS LLC	880.00	REMODELING/REPAIRS
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	815.00	PROPERTY RENTAL /LEASE
V006564	GREATER ALBANY SCHOOL DISTRICT	1,389.34	OTHER CONTRACTED SERVICES
V022311	GREGG SWENSON TECHNICAL CONSUL	16,760.44	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	2,040.00	OTHER CONTRACTED SERVICES
V028483	HANSON, ALAN G	1,309.57	EMPLOYEE W/H-GARNISHMENTS
V028490	HARDEN PSY. D, SHERRY L	555.00	OTHER CONTRACTED SERVICES

**LINN COUNTY**  
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Report Date: 04/30/2017

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V004895	HARRINGTON ROCK PRODUCTS	779.00	GRAVEL
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	8,499.40	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	8,056.33	HELION A&T SUPPORT
V023544	HERITAGE RESEARCH ASSOCIATES I	40,075.51	CONTRACT BRIDGE PROJECTS
V025690	HIGGS, STEVEN	5,000.00	ENTERTAINMENT/GROUNDS ACTS
V026396	HILTON GARDEN INN BEND	982.88	MEETINGS / TRAVEL
V015964	HOME DEPOT CREDIT SERVICES	1,410.56	PROPERTY IMPROVEMENT
V000209	HOYS TRUE VALUE HARDWARE	560.32	PROPERTY IMPROVEMENT
V025838	I-5 POWERSPORTS LLC	1,204.71	SEARCH & RESCUE
V028119	IDENTISYS INC	735.00	COMPUTER SUPPLIES & EQUIP.
V026047	INDUSTRIAL CREDIT SERVICE	535.44	EMPLOYEE W/H-GARNISHMENTS
V017683	INTEGRA TELECOM	3,422.95	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOU	1,755.81	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	820.08	OTHER CONTRACTED SERVICES
V028555	IRS ENVIRONMENTAL OF PORTLAND	11,185.00	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	3,000.00	SUPPLIES
V000985	JANO'S TROPHIES	547.40	SUPPLIES
V003446	KAISER FOUNDATION HEALTH PLAN	48,720.08	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	612.30	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	1,326.80	MISCELLANEOUS
V023576	KITTELSON & ASSOCIATES INC.	842.50	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	13,168.32	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V028560	KWD LLD FAMILY ENTERPRISES LLC	26,295.00	OTHER CONTRACTED SERVICES
V025923	LANE COUNTY PUBLIC WORKS	6,123.21	CONTRACT ROAD PROJECTS
V004006	LARSELL MECHANICAL SERVICE INC	5,677.25	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V028535	LEAPERS INC	4,075.75	VEHICLE EXPENSE
V004122	LEBANON SERVCO INC	7,530.00	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	890.37	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,607.80	ACCRUED EXPENSE - SHORT TERM
V001238	LINN COUNTY TREASURER	785.40	TRIAL & APPEAL
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	635.45	SUPPLIES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	1,149.10	PROPERTY RENTAL /LEASE
V023762	MEADOWS	641.60	PROPERTY RENTAL /LEASE
V028485	MILLER, SHIRLEY	2,353.50	MISCELLANEOUS
V024993	MONARCH HOTEL	705.02	SEMINARS / SCHOOLS / TRAINING
V014844	MONTGOMERY TECHNOLOGY INC.	776.67	REPAIRS & MAINTENANCE
V007762	MOORE MEDICAL LLC	502.81	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	1,000.00	LEGAL FEE
V028295	MVP PAINTING LLC	2,835.00	REPAIRS & MAINTENANCE
V016224	NORSTAR INDUSTRIES INC	1,187.35	REPAIRS & MAINT SUPPLY
V028549	NORTHWEST CLINICAL REGISTRY	9,625.63	OTHER CONTRACTED SERVICES
V016427	NORTHWEST COMPRESSOR	641.92	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	5,600.00	OTHER CONTRACTED SERVICES
V012525	NORWEST SAFETY	589.25	SAFETY EXPENSES
V026975	NURSERYNET NW INC	912.80	GROUNDS MAINTENANCE

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V013894	NW NATURAL	7,493.37	OTHER UTILITIES
V028116	NWCSA	1,800.00	SEMINARS / SCHOOLS / TRAINING
V016630	OCCUPATIONAL MEDICAL DEPT	1,035.00	SAFETY EXPENSES
V028275	OCHIN INC	18,486.38	SOFTWARE UPGRADE
V019976	OFFICE CRAFT INC	3,216.07	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,016.71	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	5,910.15	CENTRAL PURCHASING
V009830	OJDDA	2,838.00	SUBSCRIPTIONS & MEMBERSHIPS
V028184	ORANGEWALL STUDIOS INC	3,415.90	REMODELING/REPAIRS
V020454	OREGON CORRECTIONS ENTERPRISES	5,870.00	SUPPLIES
V002125	OREGON DEPARTMENT OF TRANSPORT	11,297.32	OTHER UTILITIES
V027139	OREGON TV LLC	910.00	NOTICES & PUBLICATIONS
V021938	OREGON WETLANDS LLC	12,412.00	CONTRACT ROAD PROJECTS
V012948	OREGON YOUTH AUTHORITY	4,111.06	FOOD
V024095	OWEN EQUIPMENT COMPANY	2,145.13	REPAIRS & MAINT SUPPLY
V020894	OXFORD BURKHART HOUSE	1,720.62	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	1,053.65	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,374.50	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,440.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	775.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	41,044.53	OTHER UTILITIES
V028536	PACIFIC TACTICAL LLC	5,990.00	REIMBURSED EXPENSES
V018236	PAPE' MACHINERY EXCHANGE	1,783.71	REPAIRS & MAINT SUPPLY
V000310	PARAMOUNT SUPPLY COMPANY	677.15	REPAIRS & MAINTENANCE
V025041	PBS ENGINEERING + ENVIRONMENTA	10,256.03	OTHER CONTRACTED SERVICES
V026400	PCI WASTE & RECYCLING	45,485.60	CONSTRUCTION EQUIPMENT
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V011775	PESI	1,139.97	SEMINARS / SCHOOLS / TRAINING
V019406	PETERSON	1,099.61	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	600.42	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	3,361.70	PROPERTY IMPROVEMENT
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	1,856.99	SUPPLIES
V021353	PRESSTEK INC	536.57	REPAIRS & MAINTENANCE
V026976	PRINCIPLE PROPERTY MANAGEMENT	1,915.00	APPLICATION FEES - RAS
V025290	PROFESSIONAL INTERPRETERS	570.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	803.15	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	8,540.08	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,215.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	10,162.63	LABORATORY
V001806	QUILL CORPORATION	1,348.49	NON CAPITAL OFFICE ITEMS
V018398	RAINTREE SYSTEMS INC	9,040.00	OTHER CONTRACTED SERVICES
V018316	RAY KLEIN INC	614.89	EMPLOYEE W/H-GARNISHMENTS
V028542	RED BARK INC	4,646.00	TANGENT OPERATIONS
V001095	REGENCE LIFE & HEALTH INSURANC	12,285.94	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	528.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,506.85	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	1,307.59	REPAIRS & MAINT SUPPLY

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

**Report Date:** 04/30/2017

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V009906	SAFEWAY	574.57	SUPPLIES
V006492	SAIF CORPORATION	72,485.68	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	7,459.64	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	753.60	SEMINARS / SCHOOLS / TRAINING
V025559	SCHRYVER MEDICAL INC	1,032.00	CLINICAL EXPENSES
V028544	SEBCO INC	10,028.00	MOTOR VEHICLE
V022873	SECURE CONTENT SOLUTIONS	7,763.43	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,937.09	OPEU/RETM/PERS ASSESSMENT
V028524	SHAEFFER, LINDA A	585.00	PROPERTY RENTAL /LEASE
V021235	SHANGRI-LA CORPORATION	21,391.30	OTHER CONTRACTED SERVICES
V002982	SHUTTERBUG INC.	1,039.96	VEHICLE EXPENSE
V025483	SILKE COMMUNICATIONS INC	508.00	COMMUNICATIONS
V019202	SIRIUS COMPUTER SOLUTIONS INC	10,080.00	SOFTWARE,MAINT & SUPPORT FEES
V025141	SOFTWARE HARDWARE INTEGRATION	1,843.65	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	4,609.59	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	10,000.08	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	1,773.50	LEGAL FEE
V010382	SPICERS PAPER INC	1,129.87	PRINTING & REPRODUCTION
V028550	STAG ARMS LLC	16,425.00	VEHICLE EXPENSE
V013414	STAPLES BUSINESS ADVANTAGE	1,318.05	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	1,110.89	P.C.'S, ACCESS., SOFTWARE
V002080	STAR WATER SYSTEMS INC	1,199.25	REPAIRS & MAINTENANCE
V023892	STATE OF OREGON-EMPLOYMENT TAX	8,700.32	CLAIM PAYMENTS
V004544	STUTZMAN SERVICES INC	2,794.72	TANGENT OPERATIONS
V018305	SUNBELT RENTALS INC	4,124.89	EQUIPMENT RENTAL / LEASE
V027963	SUPERIOR TIRE SERVICE INC	5,523.94	TIRES
V000256	SWEET HOME SANITATION	840.10	SANITATION SERVICE
V009030	SWEET HOME SENIOR CENTER	14,576.89	OTHER CONTRACTED SERVICES
V022378	SYMBOL ARTS	920.00	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,080.00	EMPLOYEE W/H-TEAMSTER UNION
V028293	TEAMVIEWIER GMBH	1,599.00	REPAIRS & MAINTENANCE
V028538	TECHSOL LLC	4,200.00	SOFTWARE,MAINT & SUPPORT FEES
V018542	TRILLIUM FAMILY SERVICES	5,351.05	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	942.82	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	10,233.42	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	582.76	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,030.00	EMPLOYEE W/H-CONTRIBUTIONS
V027633	UPPER HAND ORTHOPAEDICS PC	3,167.54	CLINICAL EXPENSES
V001836	US CRANE & HOIST INC	546.25	REPAIRS & MAINTENANCE
V025522	USA NET INC	3,339.35	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	18,539.27	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	697.00	REPAIRS & MAINTENANCE
V027909	VOLMERT, MARK	12,339.00	OTHER CONTRACTED SERVICES
V012826	WALLS, D MACK	1,140.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	3,525.74	SUPPLIES
V022468	WASTEQUIP-OREGON	2,304.00	SMALL TOOLS & EQUIPMENT
V015159	WATERSHED INC	2,940.21	UNIFORMS
V028499	WEST CONSULTANTS INC	1,550.50	PROPERTY IMPROVEMENT
V019610	WEST PAYMENT CENTER	2,857.90	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	7,000.00	SHAVINGS

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

**Report Date:** 04/30/2017

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V004432	WILBUR ELLIS COMPANY	35,449.73	ROADSIDE SPRAY
V020637	WILCO FARM STORE	1,302.17	REPAIRS & MAINTENANCE
V000315	WILDISH SAND & GRAVEL	51,548.70	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	25,491.45	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	29,603.98	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	118,109.11	GAS, OIL & DIESEL
V028078	XEROX CORP	1,432.48	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	909.37	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,250.00	CLINICAL EXPENSES
<b>Grand Total:</b>		1,831,396.10	