

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 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: August 1, 2017

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before August 10, 2017 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of July 31, 2017.

Thank You.



LINN COUNTY LIBRARY REPORT

JULY 2017

July 5, 2017

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Katherine Williamson (Alcohol & Drug); Joshua Fewless (Health IT); Nicole Applebaum, Susan Gravelle and Ashlie Newbill (Mental Health); Jerry Williams (Parks & Recreation) and Corbin Thompson (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the June 27, 2017 Commissioner's Meeting Minutes; Approved Resolution & Order 2017-228 approving the sale of tax foreclosed property and Commissioners updated their calendars.

July 11, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-138 approving an Intergovernmental Agreement for 911-Dispatch Services between the City of Albany Fire Department and Linn County; Approved Resolution & Order 2017-139 approving an Intergovernmental Agreement for 911-Dispatch Services between the Brownsville Rural Fire Protection District and Linn County; Approved Resolution & Order 2017-140 approving an Intergovernmental Agreement for 911-Dispatch Services between the Halsey-Shedd Rural Fire Protection District and Linn County; Approved Resolution & Order 2017-141 approving an Intergovernmental Agreement for 911-Dispatch Services between the Harrisburg Fire/Rescue District and Linn County; Approved Resolution & Order 2017-142 approving an Intergovernmental Agreement for 911-Dispatch Services between the Lebanon Fire District and Linn County; Approved Resolution & Order 2017-143 approving an Intergovernmental Agreement for 911-Dispatch Services between the

Scio Rural Fire Protection District and Linn County; Approved Resolution & Order 2017-144 approving an Intergovernmental Agreement for 911-Dispatch Services between the Sweet Home Fire and Ambulance District and Linn County; Approved Resolution & Order 2017-145 approving an Intergovernmental Agreement for 911-Dispatch Services between the Tangent Rural Fire Protection District and Linn County and Approved Resolution & Order 2017-224 approving a First-Time Youth Wage Grant Agreement between Linn County and Lebanon Aquatic District.

APPOINTMENTS: Approved Resolution 2017-007 appointment of a Linn County Tax Collector.

HEALTH: Approved Resolution & Order 2017-214 approving an Intergovernmental Agreement between Benton County and Linn County for the provisions of Adult Mental Health Supported Housing Rental Assistance Services and delegating authority to execute originals and Approved Resolutions & Order 2017-215 approving an Amendment No., 2 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 2017-221 approving an Intergovernmental Agreement for Tort Liability coverage as a provider for Psychiatric Security Board between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-222 approving an Amendment No. 3 to an Intergovernmental Agreement for a backup Health Officer coverage between Linn County and Benton County and Approved Resolution & Order 2017-227 approving an Intergovernmental Agreement for Regional Health Assessment Services between Benton County and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Todd Noble (Health Administration); James Wach (Juvenile Detention); Melinda Autry, Cody Ferrell, Cheryl Funk, Laura Joy Chapek, Lisa Martin, Blake Nightingale, Scott Puskar and Lee Roberts (Parks & Recreation); Jennifer Cepello and Matthew Vogt (Planning and Building) and Brian Keenon, Nicholas Newell, Jerad Olsen, Kristopher Philpot, Frankie Vandehei and John Workman (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2017-095 approving a contract amendment (Change Order No. 3) for the North Santiam River Bridge Project between Legacy Contracting, Inc. and Linn County and Approved Resolution & Order 2017-220 approving a construction contract for the North McCully Mountain Road Slide & Drainage Restoration Project between K & E Excavating, Inc. and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; July 5, 2017 Commissioner's Meeting Minutes; A plaque for his many years of service to Linn County was presented to Frank Moore, Linn County Health Administrator on his day of retirement and Heard a Linn County Quarterly Financial Report as of June 30, 2017 from Dave Alderman, Linn County Accounting Officer Commissioners updated their calendars.

July 18, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-148 approving an Agreement for Law Enforcement Services between the Linn Forest Protective Association and the Linn County Sheriff's Office and Linn County; Approved Resolution & Order 2017-223 approving an Intergovernmental Agreement for boating and safety and law enforcement services between the State of Oregon, State Marine Board and Linn County and delegating authority to the Linn County Sheriff; Approved Resolution & Order 2017-229 approving an Intergovernmental Agreement for housing inmates in the Linn County Jail between Benton County and Linn County and delegating authority to the Linn County Sheriff and Approved Resolution & Order 2017-233 approving an Intergovernmental Agreement for services to juveniles between Oregon Youth Authority and Linn County and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2017-232 appointing and reappointing members to the Linn County Solid Waste Advisory Committee; Approved Resolution 2017-236 appointing and reappointing members to the Ambulance Service Area Advisory Committee; Approved Resolution 2017-237 reappointing a member to the Linn County 4-H and Extension Service District Budget Committee; Approved Resolution 2017-238 appointing a member to the Linn County Law Library Committee and Approved Resolution 2017-240 appointing members and reassigning a position to the Linn County Local Public Safety Coordinating Council.

HEALTH: Heard an Environmental Health Monthly Update from Rick Partipilo, Linn County Environmental Health Program Manager.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Shannon Snair (Alcohol & Drug); Shelly Wilson (Developmental Disabilities); Kirah Doerr and Emma Welborn (General Services); Leah Kennedy (Health IT); Bonnie Anderson, Mary Sanner and Mia Schroer (Mental Health); Tayven Hellman, Josie Knight, Shelby Neighbors, Kobe Olson, Stormy Rinerson, Becky Roberts, Calub Shoulders and Ivan Thompson (Parks & Recreation) and Jamie Rodriguez (Public Health) and Approved the Personnel Action Forms – Cost of Living Adjustment (COLA) for OPEU/SEIU and Juvenile Detention Union employees and accepted the list as Exhibit 1.

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2017-217 accepting an expenditure of certain revenue within the General Grants Fund, \$41,198.

OTHER: Approved the Agenda; Approved the July 11, 2017 Commissioner's Meeting Minutes; Approved Order 2017-248 adopting the Linn County Pay Plans for the Fiscal Year 2017-2018; Held an Executive Session pursuant to ORS 192.660(2)(e) and Commissioners updated their calendars.

July 25, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-231 approving the Litigation Cost Sharing Allocation IGA between several Oregon Counties and Linn County; Approved Resolution & Order 2017-234 approving a First-Time Youth Wage Grant Agreement between Linn County and the **City of Mill City**; Approved Resolution & Order 2017-242 approving a First-Time Youth Wage Grant Agreement between Linn County and **Courtesy Corner Shell**; Approved Resolution & Order 2017-244 approving a First-Time Youth Wage Grant Agreement between Linn County and **Newman-Lebanon Stayton dba Schmizza Public House** and Approved Resolution & Order 2017-247 approving a Personal Services Contract between Calapooia Employee Assistance (EAP) and Linn County.

APPOINTMENTS: Approved Resolution 2017-250 reappointing members to the Linn County Historic Resource Commission.

HEALTH: Approved Resolution & Order 2017-235 approving an Amendment No. 6 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County and Approved Resolution & Order 2017-241 approving an Amendment No. 1 to an Intergovernmental Agreement between Linn County and Oregon Cascades West Council of Governments.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Linda Beckerdite (General Administration); Joseph Digiovannangelo (General Services); Diana Joy (Mental Health); Jacqueline Banta, Thomas Dixon, Joseph Hefty, Treza Marcon, Marissa Nicholson, Wesley Pike, Sally Rae and David Roberts (Parks and Recreation); Barbara Andersen, Jasmine Connor, Soria Curtis, Wendolyn Molk, Marilyn Nelson, Chenoweth Robertson, June Schlosser and Mary Zippler (Parks Historical).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2017-243 approving the naming of a private road to-wit: Fritz Lane.

TREASURER: None.

OTHER: Approved the Agenda; Approved the July 18, 2017 Commissioner's Meeting Minutes; Heard a COG Update from Fred Abousleman, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Lisa Robinson, Supervisor Probation Services, Linn County Juvenile Department and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2017

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	9,912.32	UNIFORMS
V020058	AA TENT COMPANY	11,953.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	2,019.00	OTHER CONTRACTED SERVICES
V021873	AAA QUALITY APPLIANCE CARE INC	600.41	REPAIRS & MAINTENANCE
V024528	AFFAIR CATERING	609.50	MEETINGS / TRAVEL
V028404	AHA CONSULTING INC	5,075.00	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,724.10	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	8,444.00	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,600.00	OTHER CONTRACTED SERVICES
V015510	ALBANY MILLERSBURG ECONOMIC DE	12,500.00	OTHER CONTRACTED SERVICES
V028217	ALEXANDER, MORGAN K	3,000.00	ENTERTAINMENT
V027214	ALL STAR LABOR & STAFFING	26,670.02	CONTRACTED LABOR
V028620	ALLEN, SCOTT	2,000.00	ENTERTAINMENT
V000007	ALLIED WASTE SERVICES	5,765.20	OTHER CONTRACTED SERVICES
V028448	ALONZO, RYAN	1,125.00	OTHER CONTRACTED SERVICES
V003492	AMERIGAS	2,440.13	OTHER UTILITIES
V007804	ANALYTICAL LABORATORY & CONSUL	1,452.10	OTHER CONTRACTED SERVICES
V009354	AOCMHP	15,558.00	SUBSCRIPTIONS & MEMBERSHIPS
V013946	ARAMARK SERVICES INC	34,854.91	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	2,550.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,423.00	REPAIRS & MAINTENANCE
V000692	ASSOCIATION OF O & C COUNTIES	13,330.72	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	537.04	COMMUNICATIONS
V024546	AWARD PRESENTATIONS/RIBBON SPE	2,728.37	4-H FAIR
V028636	BABB CONSTRUCTION CO.	37,313.19	CONTRACT ROAD PROJECTS
V025468	BATEMAN, KATHERINE	577.50	MISCELLANEOUS
V028660	BB AUTO SALES	5,500.00	VEHICLE EXPENSE
V024030	BELL TURBO	1,324.66	REPAIRS & MAINT SUPPLY
V016654	BENTON COUNTY HEALTH DEPARTMEN	93,859.97	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	555.00	OTHER CONTRACTED SERVICES
V027716	BEST WESTERN PLUS	1,926.99	SEMINARS / SCHOOLS / TRAINING
V003542	BI MART	1,022.75	SUPPLIES
V023066	BICOASTAL MEDIA	1,946.00	NOTICES & PUBLICATIONS
V026487	BODE, KYLE	1,600.00	RODEO
V028206	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V003395	BRATTAIN INTERNATIONAL	1,129.17	REPAIRS & MAINT SUPPLY
V000038	BRIM TRACTOR CO INC	2,454.64	REPAIRS & MAINT SUPPLY
V028484	BROWN, TYSON	578.10	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	1,429.33	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	829.11	CONTRACT ROAD PROJECTS
V027961	BURROWS CONSULTING SERVICES IN	22,425.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,299.90	CALAPOOIA ASSISTANCE PROGRAM
V028500	CANNELL, CODY	830.00	REPAIRS & MAINTENANCE
V027689	CARINO'S	800.00	FAIR V.I.P.
V027646	CARLSON, SHARON	2,100.00	ENTERTAINMENT
V018428	CARQUEST AUTO PARTS STORE	729.27	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	9,565.77	VEHICLE EXPENSE
V026730	CASCADE MANAGEMENT GROUP LLC	1,676.00	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2017

PEID	PE Name	Paid Total	Purpose
V008197	CASCADE SOUND INC.	10,388.20	ENTERTAINMENT
V014735	CDW GOVERNMENT INC	14,108.96	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	9,556.58	TELEPHONE LINE & MATERIAL CHGS
V012090	CENTRAL PRINT & REPROGRAPHIC S	600.00	COPIER MAINT & USAGE
V022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
V014157	CENTURYLINK	10,401.67	TELEPHONE
V022265	CERDA, COLEEN	653.22	MEETINGS / TRAVEL
V024008	CHANCE	2,412.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,398.00	EMPLOYEE W/H-GARNISHMENTS
V011276	CHAVES CONSULTING	7,024.20	P.C.'S, ACCESS., SOFTWARE
V028205	CITIBANK INC	1,485.08	PRINTING & REPRODUCTION
V028045	CITY COUNTY INSURANCE SERVICES	443,103.63	INSURANCE
V001643	CITY OF ALBANY	20,028.03	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	28,418.24	CITY SEWER
V005538	CITY OF SWEET HOME	2,256.54	CITY SEWER
V028298	CLEVER LADDER LLC	2,500.00	NOTICES & PUBLICATIONS
V021105	COAST CRANE COMPANY	2,520.45	REPAIRS & MAINT SUPPLY
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,240.84	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	5,071.56	OTHER UTILITIES
V024529	COMCAST SPOTLIGHT INC	1,903.80	NOTICES & PUBLICATIONS
V027881	CONSER HOMES INC	548.50	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,426.75	OTHER UTILITIES
V025842	CONTINUANT INC	5,885.19	TELEPHONE MAINTENANCE
V025253	COOK, KRISTY LEE	7,500.00	ENTERTAINMENT
V013004	COSTCO	1,512.37	SUPPLIES
V021621	CRESTLINE CO. INC.	1,105.02	SUPPLIES
V028658	CROSS CREEK GOLF COURSE, INC	4,800.00	VEHICLE EXPENSE
V028589	D'AMORE LAW GROUP PC	2,560.65	LEGAL FEE
V015100	DAY WIRELESS SYSTEMS INC	13,402.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,956.00	EQUIPMENT RENTAL / LEASE
V024129	DEBBY URI	533.97	SEMINARS / SCHOOLS / TRAINING
V011653	DELL MARKETING LP	7,590.63	SOFTWARE,MAINT & SUPPORT FEES
V003112	DEPARTMENT OF ADMINISTRATIVE S	2,465.36	OTHER CONTRACTED SERVICES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	12,595.46	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	27,142.51	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	9,694.46	CLINICAL EXPENSES
V027002	DIRECT TV LLC	509.49	OTHER UTILITIES
V023814	DONNIS HISKETT	2,550.00	ENTERTAINMENT/GROUNDS ACTS
V026032	DRFIRST	700.00	COMPUTER SUPPLIES & EQUIP.
V027998	DUDE SOLUTIONS INC	3,046.48	OTHER CONTRACTED SERVICES
V015374	EC ELECTRICAL CONSTRUCTION	10,263.01	REPAIRS & MAINTENANCE
V021059	ECONET.COM	5,776.95	SPECIAL EQUIPMENT
V028618	EDEN, VICTOR	3,500.00	ENTERTAINMENT
V024753	EDER, GEORGE	543.18	MEETINGS / TRAVEL
V025914	EDWARDS, FREDRICK J	4,268.00	ENTERTAINMENT
V027496	EMERY & SON CONSTRUCTION GROUP	119,004.06	PROPERTY IMPROVEMENT
V014494	ENVIRONMENTAL CONTROL CORP	3,976.00	OTHER CONTRACTED SERVICES
V027666	ERTZ, JACQUE	1,000.00	ARENA EVENTS
V012368	ESRI INC	15,000.00	COMPUTER SUPPLIES & EQUIP.
V027687	ESSENTIAL PACKS LLC	837.62	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2017

PEID	PE Name	Paid Total	Purpose
V020181	EVENT POWER & LIGHTING INC	12,000.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	5,384.00	OTHER CONTRACTED SERVICES
V013111	EYE BEAM EVENT SERVICES INC	4,720.00	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	513.83	REPAIRS & MAINT SUPPLY
V018002	FEI TESTING & INSPECTION INC	692.00	GRAVEL
V019855	FERGUSON ENTERPRISES INC	2,877.79	CULVERT
V026301	FORMOST PROMOTIONS	541.41	SUPPLIES
V011583	FOUNDATION ENGINEERING INC	1,905.56	CONTRACT ROAD PROJECTS
V023998	FRED MEYER CUSTOMER CHARGES	588.60	SUPPLIES
V025855	FREEMAN, DENNIS	4,500.00	ENTERTAINMENT
V021089	FRIEND COMMUNICATIONS	3,708.48	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	4,789.03	POSTAGE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V028637	GLOBAL BACKLINE	1,982.00	ENTERTAINMENT
V026641	GO CRATIVE LLC	887.50	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	2,095.00	PROPERTY RENTAL /LEASE
V028223	GOLD RUSH MINING & REFINING CO	6,900.00	ENTERTAINMENT/GROUNDS ACTS
V018048	GOOD SAMARITAN HOSPITAL	707.00	PHYSICAL EXAMINATIONS
V014508	GRAINGER	925.45	REPAIRS & MAINTENANCE
V022311	GREGG SWENSON TECHNICAL CONSUL	4,588.38	OTHER CONTRACTED SERVICES
V013863	GRESHAM FORD	35,467.00	MOTOR VEHICLE
V018744	HANSEN, ALAN	3,485.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,110.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	12,938.24	OTHER CONTRACTED SERVICES
V028647	HENRY, MATTHEW C	1,850.00	ENTERTAINMENT/GROUNDS ACTS
V025690	HIGGS, STEVEN	13,000.00	ENTERTAINMENT/GROUNDS ACTS
V020426	HOLDERMAN PAVING LLC	32,686.00	CONTRACT ROAD PROJECTS
V028248	HOLISTIC HOUSING LLC	750.00	OTHER CONTRACTED SERVICES
V026528	HOLLER, BECKY	534.00	ENTERTAINMENT
V025511	HYDRAULIC & MACHINE SERVICES	4,310.12	REPAIRS & MAINT SUPPLY
V026047	INDUSTRIAL CREDIT SERVICE	535.44	EMPLOYEE W/H-GARNISHMENTS
V025002	INDUSTRIAL PIPE & SUPPLY CO IN	1,587.78	REPAIRS & MAINTENANCE
V017683	INTEGRA TELECOM	4,112.96	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,553.39	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	881.33	OTHER CONTRACTED SERVICES
V016018	J & S GOLF CAR RENTALS	5,973.00	EQUIPMENT RENTAL / LEASE
V000985	JANO'S TROPHIES	1,272.80	CAR SHOW
V023860	JESSICA PANKRATZ	800.00	OTHER CONTRACTED SERVICES
V026819	JONES, RANDY	2,172.50	MISCELLANEOUS
V003446	KAISER FOUNDATION HEALTH PLAN	51,302.57	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	725.00	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	6,207.23	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V022049	KRIS' KITCHEN	745.50	SUPPLIES
V022285	KWIL-AM KHPE-FM	942.00	NOTICES & PUBLICATIONS
V024708	LANE COUNTY SHERIFF'S OFFICE	2,048.88	COMMUNICATIONS
V004006	LARSELL MECHANICAL SERVICE INC	5,012.90	EQUIPMENT REPAIRS
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	3,530.30	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2017

PEID	PE Name	Paid Total	Purpose
V025607	LEWIS SHEEP & SEED	900.00	RIGHT OF WAY
V024016	LEXIPOL LLC	6,992.00	OTHER CONTRACTED SERVICES
V024754	LEXISNEXIS MATTHEW BENDER	2,371.73	RECORDS, BOOKS & FORMS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,652.91	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	779.93	PRINTING & REPRODUCTION
V010605	LINN BENTON LINCOLN ESD	19,917.31	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	547.20	TRIAL & APPEAL
V023949	LINN COUNTY YOUTH LIVESTOCK AU	5,245.50	MISCELLANEOUS
V026962	LINN VETERINARY HOSPITAL PC	963.82	SUPPLIES
V024637	LONG, PHILLIP	4,815.00	ARENA EVENTS
V018822	LOWES BUSINESS ACCT	684.26	SUPPLIES
V021078	LS NETWORKS	1,650.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	1,269.10	MISCELLANEOUS
V000919	MCDONALD WHOLESALE CO	4,750.84	SUPPLIES
V023762	MEADOWS	641.60	PROPERTY RENTAL /LEASE
V016629	MEDICAP PHARMACY	1,653.33	MISCELLANEOUS
V026729	MID VALLEY GASTRONTEROLOGY	1,495.00	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	1,876.40	NOTICES & PUBLICATIONS
V009027	MID-VALLEY COUNSELING CENTER I	740.00	OTHER CONTRACTED SERVICES
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE
V027212	MOELLER, ERIK	3,190.00	LEGAL FEE
V028596	MONTGOMERY, JOHN MICHAEL	12,500.00	ENTERTAINMENT
V007762	MOORE MEDICAL LLC	2,303.22	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	8,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,727.00	OTHER CONTRACTED SERVICES
V028295	MVP PAINTING LLC	3,575.00	REPAIRS & MAINTENANCE
V017004	NATIONAL PEN CORPORATION	595.35	SUPPLIES
V023223	NEW ERA	1,979.70	SUBSCRIPTIONS & MEMBERSHIPS
V028549	NORTHWEST CLINICAL REGISTRY	2,355.00	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	8,950.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	2,976.66	OTHER UTILITIES
V019976	OFFICE CRAFT INC	2,735.97	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,604.12	SUPPLIES
V021025	OREGON COMMERCIAL HEATING	557.38	REPAIRS & MAINTENANCE
V010219	OREGON FAIRS ASSOCIATION	700.00	SUBSCRIPTIONS & MEMBERSHIPS
V019458	OREGON JUDICIAL DEPARTMENT	11,754.49	OTHER CONTRACTED SERVICES
V025893	OREGON STAGE LIGHTING & SOUND	16,000.00	RODEO
V028633	OREGON STAGE, LIGHTING AND SOU	12,640.00	ENTERTAINMENT
V000006	OREGON STATE BAR MCLE	609.00	RECORDS, BOOKS & FORMS
V027139	OREGON TV LLC	3,100.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	8,482.40	FOOD
V024034	OSU PRINTING & MAILING	2,009.12	SUPPLIES
V024095	OWEN EQUIPMENT COMPANY	930.23	REPAIRS & MAINT SUPPLY
V020894	OXFORD BURKHART HOUSE	871.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	2,364.50	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	627.50	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,233.50	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	2,122.50	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	2,734.42	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2017

PEID	PE Name	Paid Total	Purpose
V001646	PACIFIC POWER	40,359.78	ELECTRICITY
V018236	PAPE' MACHINERY EXCHANGE	766.38	GROUNDS MAINTENANCE
V028562	PARADISE ARTIST INC	9,000.00	ENTERTAINMENT
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V023490	PETROCARD	665.09	GAS, OIL & DIESEL
V017671	PHOENIX INN	2,727.84	ENTERTAINMENT
V015773	PINNACLE TOWERS INC	13,525.58	COMMUNICATIONS
V028619	PLAY WITH GRAVITY	5,200.00	ENTERTAINMENT/GROUNDS ACTS
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFTCO COMPANY	856.14	REPAIRS & MAINT SUPPLY
V017636	POTTER WEBSTER CO	886.27	VEHICLE EXPENSE
V022026	PREMIER ELECTRIC INC	632.18	REPAIRS & MAINTENANCE
V026976	PRINCIPLE PROPERTY MANAGEMENT	608.50	PROPERTY RENTAL /LEASE
V025290	PROFESSIONAL INTERPRETERS	510.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	540.00	OTHER CONTRACTED SERVICES
V025743	PROFESSIONAL THERAPEUTIC COMM	675.00	OTHER CONTRACTED SERVICES
V026366	PROFORCE LAW ENFORCEMENT	2,551.56	UNIFORMS
V026746	PROFORMANCE RECOVERY INC	803.15	EMPLOYEE W/H-GARNISHMENTS
V024566	PROPAC INC.	851.49	SUPPLIES
V025960	PROTOCOL SERVICES INC	14,194.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,300.00	OTHER CONTRACTED SERVICES
V028651	QUEENS PROPERTIES	700.00	PROPERTY RENTAL /LEASE
V016764	QUEST DIAGNOSTICS INC	8,913.99	LABORATORY
V001806	QUILL CORPORATION	978.59	SUPPLIES
V025405	R & G LEWIS PROPERTIES LLC	1,300.00	RIGHT OF WAY
V024240	RAIN	10,658.90	SOFTWARE,MAINT & SUPPORT FEES
V001095	REGENCE LIFE & HEALTH INSURANC	13,293.72	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	528.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V027368	RICE HEATING & AC INC	4,598.00	REMODELING/REPAIRS
V020526	RICHARDS CLEANERS	2,244.75	UNIFORMS
V028072	RIETMANN, NATHAN ROBERT	2,787.50	LEGAL FEE
V024724	ROBERSON'S ALBANY FORD	2,285.45	VEHICLE EXPENSE
V028258	RON TONKIN DODGE INC	63,996.00	MOTOR VEHICLE
V020631	ROSE CITY LABEL	960.00	SUPPLIES
V006492	SAIF CORPORATION	12,503.29	ACCRUED EXPENSE-SAIF
V028611	SAMARITAN ENDOSCOPY CENTER	1,584.00	CLINICAL EXPENSES
V019226	SAMARITAN HEALTH SERVICES	20,431.54	OTHER CONTRACTED SERVICES
V028588	SANTIAM ICE CO	5,121.75	ICE SERVICES
V001980	SECURITY ALARM CORPORATION	6,287.41	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,313.90	EMPLOYEE W/H-OPEU DUES
V028626	SETERUS INC	717.25	MISCELLANEOUS
V028661	SHAMES, JAMES	750.00	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	22,098.30	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	696.17	REPAIRS & MAINTENANCE
V025483	SILKE COMMUNICATIONS INC	508.00	COMMUNICATIONS
V019864	SIMPLEXGRINNELL	9,969.00	REPAIRS & MAINTENANCE
V025654	SMITH MEDICAL PARTNERS	2,590.65	PRESCRIPTION DRUGS
V018169	SMITH, MICAH	659.18	SEMINARS / SCHOOLS / TRAINING
V028503	SOCIETY OF CORP SOMPLIANDE & H	16,000.00	SEMINARS / SCHOOLS / TRAINING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2017

PEID	PE Name	Paid Total	Purpose
V024193	SOLID MFG & SUPPLY	922.36	SMALL TOOLS & EQUIPMENT
V025150	SOTO LAW FIRM PC	3,500.00	MISCELLANEOUS
V015396	SOUTH PACIFIC AUTO	5,039.74	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	534.50	LEGAL FEE
V010382	SPICERS PAPER INC	1,912.15	PRINTING & REPRODUCTION
V027597	SPRAGUE, TODD	800.00	COMMITMENT RELATED COSTS
V013414	STAPLES BUSINESS ADVANTAGE	2,482.28	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	3,346.17	P.C.'S, ACCESS., SOFTWARE
V002080	STAR WATER SYSTEMS INC	4,470.50	REPAIRS & MAINTENANCE
V023892	STATE OF OREGON-EMPLOYMENT TAX	5,063.67	CLAIM PAYMENTS
V026543	STELLAR INDUSTRIAL SUPPLY	783.13	SAFETY EXPENSES
V026535	STODDARD & COLE	2,800.00	ENTERTAINMENT/GROUNDS ACTS
V004544	STUTZMAN SERVICES INC	14,696.18	EQUIPMENT REPAIRS
V018305	SUNBELT RENTALS INC	4,562.06	OTHER CONTRACTED SERVICES
V025266	SUPER SCIENCE	7,600.00	ENTERTAINMENT/GROUNDS ACTS
V025541	SUSSMAN SHANK L L P	1,430.00	LEGAL FEE
V000256	SWEET HOME SANITATION	1,768.02	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	12,635.88	OTHER CONTRACTED SERVICES
V022173	TCB PRODUCTIONS	25,589.35	SECURITY
V000010	TEAMSTERS LOCAL UNION #670	2,387.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	2,617.21	REPAIRS & MAINT SUPPLY
V027732	THE BRANDING STITCH N PRINT LL	1,316.50	ARENA EVENTS
V028646	THE MASTERS TOUCH LLC	2,339.26	OTHER CONTRACTED SERVICES
V020255	THERACOM INC	2,346.12	PRESCRIPTION DRUGS
V025630	THERAP SERVICES	10,304.98	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,143.51	REPAIRS & MAINTENANCE
V016000	ULTREX BUSINESS SOLUTIONS	4,791.20	NOTICES & PUBLICATIONS
V026713	UNIFIRST CORPORATION	1,149.17	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,015.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,410.80	OTHER CONTRACTED SERVICES
V021144	VALLEY OVERHEAD DOOR SALES INC	3,727.00	REMODELING/REPAIRS
V026652	VAN DAMME, GREGORY	1,800.00	REPAIRS & MAINTENANCE
V009401	VAN DYKES SIGNSMAKERS	645.00	VEHICLE EXPENSE
V027140	VAN VLEET MEAT & FOOD SERVICE	2,914.01	SEARCH & RESCUE
V027909	VOLMERT, MARK	12,339.00	OTHER CONTRACTED SERVICES
V027293	VOLOGY INC	1,256.76	NETWORK EQUIPMENT
V012826	WALLS, D MACK	585.00	LEGAL FEE
V012895	WALMART COMMUNITY	1,562.43	SUPPLIES
V026837	WALTER E NELSON COMPANY	11,418.70	SUPPLIES
V019610	WEST PAYMENT CENTER	3,003.90	RECORDS, BOOKS & FORMS
V025345	WESTEK MARKETING	4,904.82	COMMUNICATIONS
V028662	WESTIN NEW ORLEANS CANAL PLACE	2,670.68	SEMINARS / SCHOOLS / TRAINING
V000598	WEYERHAEUSER NR COMPANY	7,000.00	SHAVINGS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	1,120.96	SUPPLIES
V016493	WILD WEST EVENTS INC	1,600.00	OTHER CONTRACTED SERVICES
V000315	WILDISH SAND & GRAVEL	51,999.92	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	23,824.45	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	11,936.52	OTHER CONTRACTED SERVICES
V000138	WILSON MOTORS	23,092.06	MOTOR VEHICLE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2017

PEID	PE Name	Paid Total	Purpose
V028465	WOODBURY ENERGY CO INC	22,000.86	GAS, OIL & DIESEL
V028604	WYNONNA INC	55,200.00	ENTERTAINMENT
V028078	XEROX CORP	6,410.67	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	911.32	COPIER MAINT & USAGE
V023213	XTREME GRAFX	3,236.80	COST OF SPONSORSHIP
V022813	YOUNGBERG DDS, RAYMOND	2,366.00	CLINICAL EXPENSES
V024601	ZERBE, ALEX	925.00	ENTERTAINMENT/GROUNDS ACTS
Grand Total:		2,459,662.21	