

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 May 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: June 2, 2017

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

MAY 2017

May 2, 2017 – *There was no Board meeting held on Wednesday, May 3, 2017.*

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2017-101 approving an Amendment No. 5 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Pamela DeLaCruz (Expo); James Clay (Mental Health); Stormy Rinerson (Parks & Recreation); Robin Pouliot (Printing) and Rachel Peterson (Public Health).

PLANNING: Approving Resolution & Order 2017-089 amending the Linn County Land Development Code (LCC Chapter 929.030) and Approved Ordinance amending the Linn County Agribusiness (AB) Zoning Code, Codified at LCC 929.030

ROAD DEPT: Held a Bid Opening for Thomas Creek, Goar Road (Gilkey) Covered Bridge and approved Resolution 2017-110 declaring the necessity of acquiring property for the Riverside Drive Road Widening Project pursuant to ORS 35.220.

TREASURER: None.

OTHER: Approved the Agenda; Commissioners updated their calendars; Approved the April 25, 2017 Commissioner's Meeting Minutes; Approved Resolution & Order 2017-100 amending a classification for Accounting Officer and changing the salary range from 22 to 23 (Management/Exempt) and Approved Resolution & Order 2017-102 amending a classification for Fair and Expo Director (Range 24-Management/Exempt) and announced there would be a Management Staff Meeting held on Wednesday, May 3, 2017 at 11:30 a.m. in Linn County Courthouse Basement Meeting Room.

May 9, 2017 – *There was no Board meeting held on Wednesday, May 10, 2017.*

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-098 approving a Professional Services Contract for computer services between Helion Software, Inc. 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: Ronda Sherman (Expo); David Alderman (General Admin); Dionne Hammond; Leticia Macias; Robin Veek; Lisa Walker and Robert Nielson (Mental Health); Jacqueline Banta; Tristan Davis; Kourtney Dixon; Whitney Lannom; Donna McFerrin; Lee Roberts and Floyd Sperle (Parks and Recreation); Richard Goff and Matthew Mason (Planning and Building); Leah Brunson (Public Health) and Jeremy Carrier (Road Department).

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

ROAD DEPT: Approved the Roadmaster’s Recommendation for a Bid Award for Thomas Creek, Goar Road (Gilkey) Covered Bridge Project; Approved Resolution 2017-109 approving a County Road, Main Street in the City of Brownsville (County Road Number 0425) by the Linn County Pioneer Association for the Linn County Pioneer Association for the Linn County Pioneer Picnic Parades and Approved Resolution & Order 2017-117 approving a Memorandum of Understanding for new road segment and jurisdictional transfer between the City of Millersburg, Samaritan Health Services, Inc. and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the May 2, 2017 Commissioner’s Meeting Minutes; Declared May, 2017 as “Older Americans Month” and Commissioners updated their calendars.

May 16 and 17, 2017

AGREEMENTS & CONTRACTS: None.

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 from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2017-107 approving an Intergovernmental Agreement between Linn-Benton Community College and Linn County and delegating authority to execute originals and Approved Resolution 2017-108 approving an Intergovernmental Agreement between Linn-Benton Community College and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Roger Humble and Darrell Johnson (Alcohol & Drug); Emma Welborn (General Services); Robin Case (Juvenile Detention); Joseph Pesta (Health-IT); Laura Bean and Kresta Wallace (Mental Health) and Julie Smith and James Updike (Parks & Recreation).

PLANNING: None.

ROAD DEPT: Held a Bid Opening for Id Salem Road; Truax Creek Bridge Replacement (there were no bids received).

TREASURER: None.

OTHER: Approved the Agenda; Approved the May 9, 2017 Commissioner's Meeting Minutes; Approved Ordinance 2017-128 repealing Chapters 270, 570, 571 and 571A of the Linn County Code; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held a sealed bid opening for Account No. 148177 and the bid was accepted by the Board; Commissioners updated their calendars and Held an Executive Session pursuant to ORS 192.660(2)(j).

May 23 and 24, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-120 approving an Amendment No. 1 to Intergovernmental Agreement (No. 5187) between the State of Oregon, Department of Corrections and Linn County and delegate authority to sign 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: Approved Resolution & Order 2017-115 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0425, Brownsville Road); Approved Resolution & Order 2017-116 approving a construction contract for the Thomas Creek, Goar Road (Gilkey) Covered Bridge Project between Babb Construction Co. dba Delta Construction Co. and Linn County; Approved Resolution & Order 2017-118 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0807, North McCully Mountain Road) and Approved Resolution & Order 2017-135 authorizing publication of Bid Advertisement and setting Bid Opening for the North McCully Mountain Road Slide and Drainage Restoration Project.

TREASURER: Approved Order 2017-134 approving a transfer of certain appropriations within the General fund, \$114,000 and Approved Order 2017-153 approving the acceptance and expenditure of a certain grant within the General Grants Fund, \$181,450.

OTHER: Approved the Agenda; Approved the May 16 and 17, 2017 Commissioner's Meeting Minutes; Heard a Council of Governments (COG) Update from Fred Abousleman, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order 2017-129 amending a classification for Printing and Supplies Supervisor and changing the salary range from 14 to 15 (Management/Exempt); Approved Resolution & Order 2017-130 amending a classification for Geographic Information System Program Manager and changing the salary range from 23 to 24 (Management/Exempt); Approved Resolution & Order 2017-131 amending a classification for General Services Director and changing the title to General Services & Property Management Director and changing the salary range from 24 to 25 (Management/Exempt); Approved Resolution & Order 2017-132 amending a classification for Parks and Recreation Director and changing the salary range from 25 to 26 (Management/Exempt); Approved Resolution & Order 2017-133 amending a classification for Veterans' Services Officer and changing the salary range from 15 to 16 (Management/Exempt) and Approved Resolution & Order 2017-147 amending a classification for Juvenile Department Director and changing the salary range from 25 to 26 (Management/Exempt) and Commissioners updated their calendars.

May 30, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-119 approving a First-Time Youth Wage Grant Agreement between Linn County and **Tech-Edge Manufacturing, LLC**; Approved Resolution & Order 2017-151 approving a First-Time Youth Wage Grant Agreement between Linn County and **Blue Moon Farms**; Approved Resolution & Order 2017-152 approving a First-Time Youth Wage Grant Agreement between Linn County and **Harvest Moon, LLC**; Approved Resolution & Order 2017-155 approving a First-Time Youth Wage Grant Agreement between Linn County and **Davis Glass, Inc.**; and Approved Resolution & Order 2017-181 approving a Collective Bargaining Agreement between Teamsters Local Union No. 670 and Linn County.

APPOINTMENTS: Approved Resolution & Order 2017-172 approving a Letter of Appointment for the Linn County Sheriff's Jail Commander.

HEALTH: Approved Resolution & Order 2017-126 approving an Intergovernmental Agreement for Occupational Therapist Services between Marion County and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Russell Williams (General Services); Steven Barnett (GIS); Torri Lynn (Juvenile); Divine Jacobo (Juvenile Detention); Frank Moore (Health Services Admin); Sean McKinnon (Mental Health); Kamron Bratlie, Brian Carroll, Zackary Evans, Marley Kellcy, Donna McFerrin and Charles Pettner (Parks & Recreation); Kim Grooms (Veterans' Services).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2017

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	2,935.63	UNIFORMS
V027045	A TECH/NORTHWEST INC	3,250.00	REMODELING/REPAIRS
V012353	ABC HOUSE	5,213.65	TRIAL & APPEAL
V024308	ACCELA INC	44,863.56	P.C.'S, ACCESS., SOFTWARE
V018359	AHLERS, TOM	1,724.10	PROPERTY RENTAL /LEASE
V024996	AIREFCO INC	4,529.00	REPAIRS & MAINTENANCE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,581.35	OTHER UTILITIES
V023596	ALBANY TIRE FACTORY	744.80	VEHICLE EXPENSE
V003648	ALCOPRO	1,542.00	CLINICAL EXPENSES
V027214	ALL STAR LABOR & STAFFING	12,064.07	CONTRACTED LABOR
V021304	ALL WOOD	2,980.00	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	9,562.60	OTHER UTILITIES
V014550	AMERICAN LANDSCAPE & IRRIGATIO	1,879.00	GROUNDS MAINTENANCE
V003492	AMERIGAS	1,664.74	OTHER UTILITIES
V028566	APPLIED CONCEPTS	6,937.50	CONSTRUCTION EQUIPMENT
V013946	ARAMARK SERVICES INC	34,152.28	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	807.50	OTHER CONTRACTED SERVICES
V004361	ASSOCIATION OF OREGON COUNTIES	44,276.51	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	3,769.14	TELEPHONE LINE & MATERIAL CHGS
V010883	BEGGS TIRE CENTER - ALBANY	521.81	TIRES
V028578	BEND MAILING SERVICES LLC	10,047.12	SUPPLIES
V016654	BENTON COUNTY HEALTH DEPARTMEN	1,000.00	OTHER CONTRACTED SERVICES
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V000249	BEST POTS INC	1,392.00	OTHER CONTRACTED SERVICES
V023178	BOISE PACKAGING AND NEWSPRINT	1,525.50	SUPPLIES
V028206	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V017083	BOTACH TACTICAL.COM	1,116.00	UNIFORMS
V028502	BRAND, RICHARD L	550.00	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	78,154.03	REPAIRS & MAINT SUPPLY
V028484	BROWN, TYSON	578.10	ELECTRICITY
V027961	BURROWS CONSULTING SERVICES IN	14,402.50	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,306.20	CALAPOOIA ASSISTANCE PROGRAM
V028500	CANNELL, CODY	5,325.00	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	817.07	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	3,244.35	VEHICLE EXPENSE
V026730	CASCADE MANAGEMENT GROUP LLC	1,885.90	PROPERTY RENTAL /LEASE
V026708	CASCADE TRUCK BODY & TRAILER S	4,550.00	CONSTRUCTION EQUIPMENT
V014735	CDW GOVERNMENT INC	52,598.87	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	8,126.57	TELEPHONE
V022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
V014157	CENTURYLINK	8,585.25	TELEPHONE
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	2,450.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,198.00	EMPLOYEE W/H-GARNISHMENTS
V011276	CHAVES CONSULTING	1,450.20	P.C.'S, ACCESS., SOFTWARE
V028205	CITIBANK INC	2,825.65	CENTRAL PURCHASING
V028045	CITY COUNTY INSURANCE SERVICES	775.00	SEMINARS / SCHOOLS / TRAINING
V001643	CITY OF ALBANY	60,256.69	REIMBURSED EXPENSES
V001118	CITY OF LEBANON	11,876.71	TRANSPORTATION CONTRACTS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2017

PEID	PE Name	Paid Total	Purpose
V005538	CITY OF SWEET HOME	6,210.24	CITY SEWER
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,240.84	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,027.29	OTHER UTILITIES
V010583	COMMERCIAL BUSINESS FURNITURE	642.75	CENTRAL PURCHASING
V026029	COMPLETE PLUMBING SYSTEMS	2,350.00	TANGENT OPERATIONS
V017252	COMPLETE WIRELESS SOLUTIONS	602.40	COMMUNICATIONS EQUIPMENT
V019935	CONOCO PHILLIPS COMPANY	2,415.60	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	524.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,451.72	OTHER UTILITIES
V013004	COSTCO	1,576.57	SUPPLIES
V026282	COUNTRYSIDE ELECTRIC INC	4,557.92	PROPERTY IMPROVEMENT
V026972	CPM DEVELOPMENT CORPORATION	33,380.66	GRAVEL
V021652	CROP PRODUCTION SERVICES INC	20,155.50	ROADSIDE SPRAY
V011782	CULLIGAN WATER CONDITIONING SY	607.66	SUPPLIES
V028567	CUSTOM PRODUCTS CORPORATION	31,800.95	TRAFFIC CNTRL SUPPLY
V000196	DAVIS GLASS INC	5,620.00	REPAIRS & MAINTENANCE
V028581	DAVIS, LEROY K	990.00	TANGENT OPERATIONS
V015100	DAY WIRELESS SYSTEMS INC	4,736.00	SEARCH & RESCUE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,131.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	2,450.00	SOFTWARE,MAINT & SUPPORT FEES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	19,931.38	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	2,689.77	RECORDS, BOOKS & FORMS
V020428	DIAMOND DRUGS INC	9,695.30	CLINICAL EXPENSES
V015660	DOGAMI	2,552.53	GRAVEL
V019249	ENNIS PAINT INC	45,360.00	STRIPING PAINT
V022046	EWING IRRIGATION GOLF INDUSTRI	771.85	GROUNDS MAINTENANCE
V014776	EXPRESS SERVICES INC	2,933.46	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	1,558.08	SMALL TOOLS & EQUIPMENT
V018002	FEI TESTING & INSPECTION INC	545.00	CONTRACT ROAD PROJECTS
V015904	FERRELLGAS	6,915.08	OTHER UTILITIES
V000728	FORESS SIGN COMPANY	2,475.00	REPAIRS & MAINTENANCE
V023998	FRED MEYER CUSTOMER CHARGES	999.19	SUPPLIES
V028254	FRENZ, TRAVIS	1,072.50	MISCELLANEOUS
V021089	FRIEND COMMUNICATIONS	3,354.71	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	12,963.43	OTHER CONTRACTED SERVICES
V018753	GEOLINE INC.	13,085.50	SPECIAL EQUIPMENT
V027550	GIBSON STEEL BASINS INC	1,210.00	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V023127	GLOVE PLANET	3,168.00	SUPPLIES
V025753	GOD GEAR INC	1,869.50	PROPERTY RENTAL /LEASE
V027043	GOVERNMENTJOBS.COM INC	7,495.00	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	2,465.00	OTHER CONTRACTED SERVICES
V028483	HANSON, ALAN G	595.71	EMPLOYEE W/H-GARNISHMENTS
V028490	HARDEN PSY. D, SHERRY L	1,320.00	OTHER CONTRACTED SERVICES
V025574	HARDING, HAL	3,055.40	MISCELLANEOUS
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	8,926.12	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	7,426.33	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	4,300.00	OTHER CONTRACTED SERVICES
V023086	HERTZ CAR SALES	3,000.00	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2017

PEID	PE Name	Paid Total	Purpose
V024899	HERTZ EQUIPMENT RENTAL CORP	938.00	EQUIPMENT RENTAL / LEASE
V004318	HOBART	2,224.10	EQUIPMENT REPAIRS
V020426	HOLDERMAN PAVING LLC	28,409.00	CONTRACT ROAD PROJECTS
V015964	HOME DEPOT CREDIT SERVICES	1,461.12	PROPERTY IMPROVEMENT
V001179	HULL-OAKES LUMBER CO	848.10	LUMBER
V026047	INDUSTRIAL CREDIT SERVICE	535.44	EMPLOYEE W/H-GARNISHMENTS
V017683	INTEGRA TELECOM	6,967.70	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,634.61	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	983.05	OTHER CONTRACTED SERVICES
V028555	IRS ENVIRONMENTAL OF PORTLAND	181,450.00	OTHER CONTRACTED SERVICES
V028027	JMR GROUP LLC	43,673.30	CONSTRUCTION EQUIPMENT
V023398	JOURNEYWORKS PUBLISHING	717.12	SUPPLIES
V028437	K & D SERVICES OF OREGON	623.00	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	46,780.81	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	612.30	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	13,858.74	GRAVEL
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V022049	KRIS' KITCHEN	513.00	SUPPLIES
V004006	LARSELL MECHANICAL SERVICE INC	5,614.75	OTHER CONTRACTED SERVICES
V024552	LBHA	1,724.00	MISCELLANEOUS
V028535	LEAPERS INC	1,468.70	VEHICLE EXPENSE
V013241	LEE THOMPSON & ASSOCIATES INC	1,100.00	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	5,697.75	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,655.85	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	22,758.16	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	562.80	PROSECUTION
V013432	LINN SOIL & WATER CONSERVATION	22,000.00	OTHER CONTRACTED SERVICES
V018822	LOWES BUSINESS ACCT	781.13	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	4,825.00	COMPUTER SUPPLIES & EQUIP.
V011768	MARION COUNTY HEALTH DEPARTMEN	1,934.52	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	1,149.10	PROPERTY RENTAL /LEASE
V027498	MCKESSON MEDICAL-SURGICAL INC	1,219.54	CLINICAL EXPENSES
V023762	MEADOWS	641.60	PROPERTY RENTAL /LEASE
V016629	MEDICAP PHARMACY	609.41	PRESCRIPTION DRUGS
V024369	MID VALLEY NEWSPAPERS	3,248.00	NOTICES & PUBLICATIONS
V009027	MID-VALLEY COUNSELING CENTER I	1,200.00	PSYCHO/PSYCH/ASSESSMENT
V006631	MIKES HEATING & AIR CONDITIONI	19,235.00	REPAIRS & MAINTENANCE
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE
V027212	MOELLER, ERIK	1,435.00	LEGAL FEE
V014844	MONTGOMERY TECHNOLOGY INC.	5,712.50	REPAIRS & MAINTENANCE
V007762	MOORE MEDICAL LLC	1,160.00	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,000.00	LEGAL FEE
V009669	MOTION INDUSTRIES INC	667.10	REPAIRS & MAINTENANCE
V028295	MVP PAINTING LLC	2,640.00	REPAIRS & MAINTENANCE
V014146	NATIONAL COMMISSION ON CORRECT	2,585.00	SEMINARS / SCHOOLS / TRAINING
V026289	NATIONAL COUNCIL OF BEHAVIORAL	1,680.00	RECORDS, BOOKS & FORMS
V023223	NEW ERA	746.60	PRINTING & REPRODUCTION
V028549	NORTHWEST CLINICAL REGISTRY	3,540.63	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	2,100.00	OTHER CONTRACTED SERVICES
V026975	NURSERYNET NW INC	2,631.60	TANGENT OPERATIONS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2017

PEID	PE Name	Paid Total	Purpose
V013894	NW NATURAL	9,981.52	MISCELLANEOUS
V023910	OCWCOG SENIOR & DISABILITY SER	3,362.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	1,805.75	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,587.85	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	2,056.71	SUPPLIES
V028184	ORANGEWALL STUDIOS INC	5,600.00	REMODELING/REPAIRS
V007620	OREGON ASSOCIATION OF COUNTY C	520.00	MEETINGS / TRAVEL
V019561	OREGON ASSOCIATION OF COUNTY E	1,020.00	SUBSCRIPTIONS & MEMBERSHIPS
V020454	OREGON CORRECTIONS ENTERPRISES	16,059.00	PROPERTY IMPROVEMENT
V002125	OREGON DEPARTMENT OF TRANSPORT	2,731.70	REPAIRS & MAINT SUPPLY
V025148	OREGON HEALTH AUTHORITY	551.26	LABORATORY
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	765.00	NOTICES & PUBLICATIONS
V001592	OREGONIAN PUBLISHING CO	600.00	NOTICES & PUBLICATIONS
V024298	OTIS ELEVATOR COMPANY	586.38	REPAIRS & MAINTENANCE
V026765	OUTDOOR CREATIONS INC	17,646.75	PROPERTY IMPROVEMENT
V016146	OXFORD HOUSE 7TH & LYON	700.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,500.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	1,717.50	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	943.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	3,193.46	VEHICLE EXPENSE
V028019	PACIFIC EXCAVATION INC	214,970.65	CONTRACT ROAD PROJECTS
V028572	PACIFIC MAILING AND SHIPPING	1,350.00	REPAIRS & MAINTENANCE
V001646	PACIFIC POWER	31,557.21	SUPPLIES
V028536	PACIFIC TACTICAL LLC	1,939.00	SUPPLIES
V018236	PAPE' MACHINERY EXCHANGE	32,650.54	VEHICLE EXPENSE
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V011775	PESI	949.97	SEMINARS / SCHOOLS / TRAINING
V020083	PLATT ELECTRIC SUPPLY CO	985.93	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFTCO COMPANY	777.00	ASPHALT & FREIGHT
V001405	PORTLAND STATE UNIVERSITY	18,750.00	OTHER CONTRACTED SERVICES
V003127	POSTMASTER	2,156.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V028571	POWERS, SCOTT	5,945.98	SPECIAL EQUIPMENT
V022026	PREMIER ELECTRIC INC	1,853.16	SECURITY
V026976	PRINCIPLE PROPERTY MANAGEMENT	1,292.00	MISCELLANEOUS
V005557	PROFESSIONAL SECURITY ALARM CO	3,923.00	REPAIRS & MAINTENANCE
V025743	PROFESSIONAL THERAPEUTIC COMM	750.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	803.15	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	10,288.52	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	11,041.46	LABORATORY
V018316	RAY KLEIN INC	614.89	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	12,184.17	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	528.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	73,887.97	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,528.95	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	1,120.00	LEGAL FEE
V024724	ROBERSON'S ALBANY FORD	3,472.91	VEHICLE EXPENSE
V025146	RYDER ELECTION SERVICES LLC	27,611.29	PRINTING SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2017

PEID	PE Name	Paid Total	Purpose
V006492	SAIF CORPORATION	66,258.70	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	668.00	SUPPLIES
V019226	SAMARITAN HEALTH SERVICES	1,559.67	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	5,188.20	SUPPLIES
V001980	SECURITY ALARM CORPORATION	1,758.44	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,762.30	OPEU/RETM/PERS ASSESSMENT
V017931	SENIOR COMPANION PROGRAM	3,600.00	TRANSPORTATION CONTRACTS
V028574	SEW AMAZING INC	1,344.40	SUPPLIES
V028524	SHAEFFER, LINDA A	585.00	PROPERTY RENTAL /LEASE
V021235	SHANGRI-LA CORPORATION	21,391.30	OTHER CONTRACTED SERVICES
V019864	SIMPLEXGRINNELL	8,230.04	REPAIRS & MAINTENANCE
V025654	SMITH MEDICAL PARTNERS	1,785.85	PRESCRIPTION DRUGS
V028503	SOCIETY OF CORP SOMPLIANDE & H	8,100.00	SEMINARS / SCHOOLS / TRAINING
V027880	STANGIER, HANS ROBERT	6,160.00	REPAIRS & MAINTENANCE
V013414	STAPLES BUSINESS ADVANTAGE	3,766.05	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	1,942.57	SUPPLIES
V002080	STAR WATER SYSTEMS INC	4,115.45	REPAIRS & MAINTENANCE
V002084	STATE COURT ADMINISTRATOR	880.00	SUPPLIES
V028565	STATE OF OREGON DEPT OF CORREC	48,651.00	OTHER CONTRACTED SERVICES
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V020054	SUNGARD PUBLIC SECTOR INC	5,838.25	SOFTWARE UPGRADE
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,459.00	TRANSPORTATION CONTRACTS
V027963	SUPERIOR TIRE SERVICE INC	4,121.44	TIRES
V002441	SWEET HOME POLICE DEPARTMENT	600.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	835.87	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	63,132.00	REIMBURSED EXPENSES
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	540.00	SUPPLIES
V022173	TCB PRODUCTIONS	913.50	PRINTING & REPRODUCTION
V000010	TEAMSTERS LOCAL UNION #670	1,080.00	EMPLOYEE W/H-TEAMSTER UNION
V026954	THE JIREH HOUSE	1,050.00	PROPERTY RENTAL /LEASE
V020255	THERACOM INC	4,153.80	PRESCRIPTION DRUGS
V018542	TRILLIUM FAMILY SERVICES	5,030.41	OTHER CONTRACTED SERVICES
V028573	TRINITY TACTICAL CONSULTING LL	5,525.00	SEMINARS / SCHOOLS / TRAINING
V017226	TWGW INC NAPA AUTO PARTS	1,459.71	REPAIRS & MAINTENANCE
V016000	ULTREX BUSINESS SOLUTIONS	3,635.90	EQUIPMENT RENTAL / LEASE
V026713	UNIFIRST CORPORATION	1,164.40	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,030.00	EMPLOYEE W/H-CONTRIBUTIONS
V001836	US CRANE & HOIST INC	1,715.00	SMALL TOOLS & EQUIPMENT
V025522	USA NET INC	3,318.35	SOFTWARE,MAINT & SUPPORT FEES
V008488	USDA APHIS WILDLIFE SERVICES	958.41	CONTRACT ROAD PROJECTS
V002269	VALLEY FIRE CONTROL INC	741.00	SUPPLIES
V021144	VALLEY OVERHEAD DOOR SALES INC	22,362.00	REMODELING/REPAIRS
V027909	VOLMERT, MARK	12,168.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V024050	W L THOMAS ENVIRONMENTAL LLC	1,950.00	OTHER CONTRACTED SERVICES
V012826	WALLS, D MACK	2,685.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	3,857.02	SUPPLIES
V026936	WEEKS, CALEB W	4,115.00	PROPERTY IMPROVEMENT
V028499	WEST CONSULTANTS INC	9,189.88	PROPERTY IMPROVEMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2017

PEID	PE Name	Paid Total	Purpose
V019610	WEST PAYMENT CENTER	2,780.84	RECORDS, BOOKS & FORMS
V000598	WEYERHAEUSER NR COMPANY	7,000.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	5,892.54	OTHER CONTRACTED SERVICES
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	7,412.89	CONTRACT ROAD PROJECTS
V020637	WILCO FARM STORE	587.75	SMALL TOOLS & EQUIPMENT
V000315	WILDISH SAND & GRAVEL	24,975.60	SMALL TOOLS & EQUIPMENT
V019921	WILLAMETTE DENTAL GROUP	24,872.70	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	9,940.40	OTHER CONTRACTED SERVICES
V027318	WILLAMETTE TIRE	1,061.66	TIRES
V025520	WIRE WORKS LLC	79,314.26	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	112,939.32	GAS, OIL & DIESEL
V026123	WORKPLACE RESOURCES INC	886.14	SUPPLIES
V028078	XEROX CORP	1,409.20	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	1,070.17	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,166.00	CLINICAL EXPENSES
V002200	ZUMAR INDUSTRIES INC	22,715.00	SIGN POSTS
	Grand Total:	2,481,287.68	