

**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 September 2016 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: October 3, 2016

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before October 10, 2016 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of September 30, 2016.

Thank You.



## LINN COUNTY LIBRARY REPORT

SEPTEMBER 2016

### September 6 and 7, 2016

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Request for Refund from the Linn County Environmental Health Department to 3A Construction for \$640; Approved Resolution & Order 2016-207 approving an Intergovernmental Agreement for mental health referral services between the Benton County Juvenile Department and Linn County and Held a 2016 Willamette Country Music Festival post-event discussion.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Greta Frey (Environmental Health); Daniel Samoylich (General Services); Forrest Boswell and Blaine Nix (Juvenile Detention); Veronica McClatchey, Brian Moore, Joseph Reilly and Jon Sobotka (Mental Health); David Alexander, Janelle Arms, Daphne Boweter, Austin Buys, James Eckstein, Kaleb Harris and Ray Knight Jr. (Parks and Recreation Department) and Michael Lott (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2016-301 accepting an expenditure of a certain revenue within the General Fund, \$45,000 and Approved Order 2016-302 accepting an expenditure of a certain revenue within the General Fund, \$110,000.

**OTHER:** Approved the Agenda; Heard an Announcement from Steve Adams, Commander, Albany American Legion Post 10, that there would be a 9-11 Memorial Service on Sunday, September 11, 2016 on the Courthouse steps and lawn; Heard an ODOT Presentation from Frannie Brindle, ODOT Region 2 South Area Manager and Jerry Wolcott, Project Leader, ODOT Area 4; Commissioners updated their calendars; Announced there will be a Management Staff Meeting held tomorrow, Wednesday, September 7, 2016 at 11:30 a.m. in the Basement Meeting Room at the Courthouse; Approved the August 30 and 31, 2016 Commissioners' Meeting Minutes.

**September 14, 2016** – *There was not meeting held on Tuesday, September 13, 2016.*

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2016-303 approving a First-Time Youth Wage Grant Agreement between Linn County and Agricultural Drainage Corporation.

**APPOINTMENTS:** None.

**HEALTH:** Approved a Request for Refund from Linn County Environmental Health to Robert Hunt, \$960. Held a discussion regarding an initiative called “Stepping Up” by Lincoln County Commissioner Bill Hall

**PERSONNEL ACTION FORMS:** Commissioner Nyquist read into the record the 12 names listed as full-time employees and not the 27 names listed as Temporary Help–Layoff: Tyler Blais, Eric Chytka, Barry Collins and Shelley Pollard Wells (Alcohol & Drug); Roseann Brady (Developmental Disabilities); Mark Samoilich (General Services); Christina Diaz (Health IT); Jane Allen, Christopher Broadbent, Judith Draper and Dwight Hoover (Mental Health); Teresa Oversby (Public Health). See Exhibit A.

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

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Held a discussion regarding the City of Albany’s proposed rain tax and Commissioners updated their calendars.

**September 20 and 21, 2016**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2016-307 approving a Memorandum of Understanding between the Oregon Affordable Housing Assistance Corporation and Linn County and delegating authority to execute originals; Approved Resolution & Order 2016-314 approving a grant application to Business Oregon to obtain funds for the abatement and removal of hazardous structures; Approved Resolution & Order 2016-319 approving a grant application to Business Oregon to obtain funds for the abatement and removal of hazardous structures and burned debris.

**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 and Approved Resolution & Order 2016-293 approving an Amendment No. 2 to a personal services contract for Public Health services between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Kenneth Mackie (Mental Health); Samantha Ashlock, Matthew Baird; Danial Buster, Damaris Covarrubias Ramos; Kourtney Dixon, Julie Ferrell, Eden Hiner, Lee Roberts and James Updike (Parks and Recreation); James Davis and Terry Konrady (Planning and Building); Karol Elizondo and Rachel Petersen (Public Health); James Ableman, Colton Davis, Jason Duncan, Bruce Hankins, Richard Hausmann, Brandon Hill, Douglas Howard, John Jurica, Michael Lott, Shannon Mingo, Wayne Mink, Travis Richardson and Kenneth Ward (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** Approved Resolution & Order 2016-315 approving a loan of funds from the General Road Fund to the Fair Fund of Linn County; Approved Resolution & Order 2016-316 approving a loan of funds from the General Road Fund to the General Fund of Linn County and Approved Resolution & Order 2016-317 approving a loan of funds from the General Road Fund to the L.E. 4-Year Levy Fund of Linn County.

**OTHER:** Approved the Agenda; Heard a Fair/Expo Update for August, 2016 from Randy Porter, Linn County Fair and Expo Center General Manager; Commissioners updated their calendars; Approved the September 6 and 7, 2016 and September 14, 2016 Commissioner's Meeting Minutes; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Announced that Commissioner Tucker and Commissioner Lindsey would both be attending the Association of O & C meeting on Friday, September 23, 2016 in Lincoln City, Oregon.

### **September 27 and 28, 2016**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2016-334 approving the reappointment of a member to the 4-H and Extension Service District Budget Committee.

**HEALTH:** Approved Resolution & Order 2016-312 approving an Amendment No. 1 to an Intergovernmental Agreement between the Oregon Department of Human Services (Agreement No. 150294) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2016-306 approving an Amendment No. 7 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; Approved Resolution & Order 2016-321 approving an Amendment No. 8 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; Approved Resolution & Order 2016-322 approving an Amendment No. 9 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 Approved Request for Refund from Linn County Environmental Health Department to Gary S. Solberg for \$640;

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Acacia Minard and Sarah Segar (Developmental Disabilities); Kerri Putnam (General Administration); Layla Bushee (Mental Health); Becky Roberts (Parks & Recreation); Wendolyn Molk (Parks/Historical) and Jeffrey Maskal (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution 2016-311 approving the use of County roads by the ABC House for a walking and running half marathon (the Runaway Pumpkin Half Marathon); Approved Resolution & Order 2016-326 approving the transfer of jurisdiction of a portion of certain County roads to the City of Lebanon [Russell Drive (CR0718), River Road (CR0719), Willow Street (CR0778A) and Taylor Street (CR0778C)]; Approved Resolution & Order 2016-328 amending a classification and title from Civil Engineer to Civil Engineer 1 (Range 21-Management/Exempt) and Approved Resolution & Order 2016-329 adopting a new classification for Civil Engineer 2 (Range 23-Management/Exempt).

**TREASURER:** None.

**OTHER:** Approved the Agenda; Heard a COG Update from Fred Abouselman, Executive Director, Oregon Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Approving a Proclamation announcing October, 2016 as “Domestic Violence Awareness Month”; Commissioners updated their calendars and Approved the September 20 and 21, 2016 Commissioner’s Meeting Minutes.

**PERSONNEL ACTIONS FORMS SIGNED**

EMPLOYEE	9/14/16		
NAME	DEPT	CLASSIFICATION	ACTION
Blais, Tyler	Alcohol & Drug	Comm Transp Worker	Voluntary Term
Chytka, Eric	Alcohol & Drug	Health Office Specialist	New Hire
Collins, Barry	Alcohol & Drug	Mental Health Spec II	10 Yr Longevity
Pollard Wells, Shelley	Alcohol & Drug	Mental Health Spec I	10 Yr Longevity
Brady, Roseann	Dev Disabilities	Quality Assurance Spec	Merit Increase
Samoilich, Mark	General Services	Temporary Help	New Hire
Diaz, Christina	Health I.T.	Computer Support Spec	Pass Probation
Allen, Jane	Mental Health	Psychologist II	15 Yr Longevity
Broadbent, Chistopher	Mental Health	Mental Health Spec II	New Hire
Draper, Judith	Mental Health	Health Serv Office Spec	15 Yr Longevity
Hoover, Dwight	Mental Health	Comm Transp Worker	Voluntary Term
Blench, Steven	Parks & Recreation	Temporary Help	Layoff
Comstock, Betty	Parks & Recreation	Temporary Help	Layoff
Downs, Keegan	Parks & Recreation	Temporary Help	Layoff
Haggas, Kevin	Parks & Recreation	Temporary Help	Layoff
Lovik, Tina	Parks & Recreation	Temporary Help	Layoff
Lowe, Joshua	Parks & Recreation	Temporary Help	Layoff
Mengore, Kirstin	Parks & Recreation	Temporary Help	Layoff
Nowak, Jacquelyn	Parks & Recreation	Temporary Help	Layoff
Nunes, Timothy	Parks & Recreation	Temporary Help	Layoff
Peltier, Samuel	Parks & Recreation	Temporary Help	Layoff
Pettner, Carroll	Parks & Recreation	Temporary Help	Layoff
Pettner, Charles	Parks & Recreation	Temporary Help	Layoff
Sperle, Floyd	Parks & Recreation	Temporary Help	Layoff
Szuch, Rebecca	Parks & Recreation	Temporary Help	Layoff
Updike, James	Parks & Recreation	Temporary Help	Layoff
Vanoosten, Teena	Parks & Recreation	Temporary Help	Layoff
Vanstippen, Katrina	Parks & Recreation	Temporary Help	Layoff
Oversby, Teresa	Public Health	Admn Asst/Office Mgr II	Pass Probation

Beggs, Riley  
Gilliam, Jacob  
Kleinle, David  
Lilly, Robert  
McFadden, Brian  
Penner, Luke  
Sapp, Justin  
Singer, Calvin  
Singer, Jeremy  
Smith, William

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

**Report Date:** 09/30/2016

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V027573	10D TELECOM INC	24,088.24	SPECIAL EQUIPMENT
V024352	911 SUPPLY	4,236.30	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	756.00	VEHICLE EXPENSE
V024308	ACCELA INC	55,792.00	SOFTWARE UPGRADE
V027193	AGGREGATE RESOURCE CRUSHING LL	1,390.24	GRAVEL
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	2,141.40	CLINICAL EXPENSES
V023870	ALL AMERICAN CANOPIES INC	2,755.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	9,442.75	CONTRACTED LABOR
V028327	ALL STAR TENT AND PARTY RENTAL	3,000.00	EQUIPMENT RENTAL / LEASE
V021304	ALL WOOD	1,530.00	SUPPLIES
V000007	ALLIED WASTE SERVICES	4,639.97	OTHER UTILITIES
V003492	AMERIGAS	3,911.27	OTHER UTILITIES
V021181	AMITY, DAVID	2,646.50	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	38,121.44	UNIFORMS
V023351	ARONOFF, ELIZABETH	2,018.75	OTHER CONTRACTED SERVICES
V010883	BEGGS TIRE CENTER - ALBANY	2,673.04	TIRES
V028336	BENT LEVEL CONSTRUCTION INC	14,675.00	REMODELING/REPAIRS
V023133	BEST HEATING	559.50	REPAIRS & MAINTENANCE
V000249	BEST POTS INC	531.20	OTHER CONTRACTED SERVICES
V028206	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V000637	BROTHERS CONCRETE CUTTING INC	531.25	OTHER CONTRACTED SERVICES
V004479	BUCKS SANITARY SERVICE INC	885.00	OTHER CONTRACTED SERVICES
V027961	BURROWS CONSULTING SERVICES IN	10,360.00	OTHER CONTRACTED SERVICES
V021309	BUTLER ANIMAL HEALTH SUPPLY	584.10	DOG MEDICAL SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,287.30	CALAPOOIA ASSISTANCE PROGRAM
V018333	CANYON ROCK PRODUCTS	8,880.00	GRAVEL
V026265	CAPITAL ONE COMMERCIAL	696.03	SUPPLIES
V018428	CARQUEST AUTO PARTS STORE	1,077.75	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	26,913.64	VEHICLE EXPENSE
V026730	CASCADE MANAGEMENT GROUP LLC	1,486.40	PROPERTY RENTAL /LEASE
V026708	CASCADE TRUCK BODY & TRAILER S	1,935.00	REPAIRS & MAINT SUPPLY
V014735	CDW GOVERNMENT INC	24,135.02	SUPPLIES
V018113	CELLCO PARTNERSHIP DBA VERIZON	7,982.20	TELEPHONE
V024463	CELLEBRITE USA CORP	3,098.99	SUBSCRIPTIONS & MEMBERSHIPS
V022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
V014157	CENTURYLINK	7,702.00	TELEPHONE
V020223	CENVEO	2,240.40	SUPPLIES
V021390	CHAMBERS BROTHERS INC.	785.00	REPAIRS & MAINTENANCE
V024008	CHANCE	2,185.50	MISCELLANEOUS
V027571	CHAPTER 13 TRUSTEE	2,907.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	529.05	SUPPLIES
V028205	CITIBANK INC	2,807.11	SUBSCRIPTIONS & MEMBERSHIPS
V001643	CITY OF ALBANY	46,681.41	REIMBURSED EXPENSES
V000461	CITY OF HARRISBURG	947.92	OTHER UTILITIES
V005538	CITY OF SWEET HOME	3,660.88	OTHER UTILITIES
V027830	CLEAR BALLOT GROUP INC	29,000.00	SOFTWARE,MAINT & SUPPORT FEES
V028298	CLEVER LADDER LLC	600.00	OTHER CONTRACTED SERVICES
V014528	COASTWIDE LABORATORIES	1,673.96	CUSTODIAL SUPPLIES

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

**Report Date:** 09/30/2016

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V028342	COLES SHEET & METAL FAB INC	707.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,370.91	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,790.55	COMMUNICATIONS
V010583	COMMERCIAL BUSINESS FURNITURE	1,014.98	CENTRAL PURCHASING
V026029	COMPLETE PLUMBING SYSTEMS	3,408.30	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	3,676.60	VEHICLE EXPENSE
V027881	CONSER HOMES INC	1,099.20	MISCELLANEOUS
V000035	CONSUMERS POWER INC	3,341.66	OTHER UTILITIES
V020462	COREY PH.D. ABPP, DAVID M	2,100.00	PHYSICAL EXAMINATIONS
V024768	CORVALLIS AERO SERVICE	1,205.20	SPECIAL SERVICES EQUIPMENT
V027452	COSTAR REALTY INFORMATION INC	540.12	SUBSCRIPTIONS & MEMBERSHIPS
V013004	COSTCO	1,429.54	P.C.'S, ACCESS., SOFTWARE
V026972	CPM DEVELOPMENT CORPORATION	1,608.48	ASPHALT & FREIGHT
V021652	CROP PRODUCTION SERVICES INC	19,437.50	ROADSIDE SPRAY
V013346	CROW, JONATHAN	591.30	MEETINGS / TRAVEL
V017764	CUMMINS NORTHWEST INC	703.21	REPAIRS & MAINTENANCE
V028282	CURRY COUNTY SHERIFF'S OFFICE	564.50	CLINICAL EXPENSES
V025258	CYTOCHECK LABORATORY	787.50	LABORATORY
V013201	D & H FLAGGING INC	2,210.71	OTHER CONTRACTED SERVICES
V022017	DAN-DEE SALES	1,134.42	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	3,733.49	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	2,373.00	EQUIPMENT RENTAL / LEASE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,008.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	20,204.63	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	3,998.73	OTHER CONTRACTED SERVICES
V003573	DEPARTMENT OF HUMAN SERVICES	564.71	EMPLOYEE W/H-GARNISHMENTS
V020564	DHS-FINANCIAL RECOVERY	18,411.82	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	13,749.97	CLINICAL EXPENSES
V020539	DIAMOND MEDICAL SUPPLY	543.55	CLINICAL EXPENSES
V013573	DLT SOLUTIONS INC	7,495.61	P.C.'S, ACCESS., SOFTWARE
V011221	DM2 SOFTWARE INC	787.50	OTHER CONTRACTED SERVICES
V028301	DNA LABS INTERNATIONAL INC	1,762.77	OTHER CONTRACTED SERVICES
V015660	DOGAMI	861.58	GRAVEL
V004931	DRIVER AND MOTOR VEHICLE SERVI	654.00	VEHICLE EXPENSE
V024810	EASTSIDE ELECTRIC INC	1,691.75	REPAIRS & MAINTENANCE
V015374	EC ELECTRICAL CONSTRUCTION	1,582.25	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	4,325.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	6,010.00	REMODELING/REPAIRS
V026665	ERIKSSON SOFTWARE INC	995.00	P.C.'S, ACCESS., SOFTWARE
V027317	EVERBANK COMMERCIAL FINANCE IN	3,264.86	OTHER CONTRACTED SERVICES
V028308	EVERBRIDGE INC	2,200.00	SUPPLIES
V014776	EXPRESS SERVICES INC	5,387.05	OTHER CONTRACTED SERVICES
V023458	EYE CARE ASSOCIATES	514.00	CLINICAL EXPENSES
V018002	FEI TESTING & INSPECTION INC	1,030.50	CONTRACT ROAD PROJECTS
V023206	FILLING STATION	760.00	OTHER CONTRACTED SERVICES
V009635	FISHERS RPM ELECTRIC MOTOR	636.42	REPAIRS & MAINTENANCE
V023998	FRED MEYER CUSTOMER CHARGES	1,072.75	SUPPLIES
V021089	FRIEND COMMUNICATIONS	4,661.78	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	8,159.14	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	1,500.00	PHYSICIAN SERVICES

**LINN COUNTY**  
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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V025753	GOD GEAR INC	2,942.00	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	950.00	SAFETY EXPENSES
V006771	GRAYBAR ELECTRIC COMPANY INC	1,518.86	SUPPLIES
V013863	GRESHAM FORD	85,950.03	MOTOR VEHICLE
V018744	HANSEN, ALAN	2,125.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	1,049.80	PRINTING & REPRODUCTION
V021163	HELION SOFTWARE INC	7,426.33	HELION A&T SUPPORT
V027987	HOLT, PAUL D	32,140.00	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	1,637.87	CONTRACT ROAD PROJECTS
V000209	HOYS TRUE VALUE HARDWARE	718.75	REPAIRS & MAINTENANCE
V000473	INDUSTRIAL WELDING SUPPLY INC	707.64	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	5,988.37	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	3,134.35	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	6,923.58	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	3,000.00	SUPPLIES
V017304	JACOPETTI'S CATERING	933.75	VOLUNTEER APPRECIATION
V026985	JEFF JIMMERSON DESIGN INC	1,160.00	SUPPLIES
V016124	JERRY BROWN CO. INC	77,696.94	GAS, OIL & DIESEL
V025250	JOHN DEERE FINANCIAL	1,398.29	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	49,328.38	DENT-KAISER
V024055	KIRK CENTURY FARMS	656.00	OTHER CONTRACTED SERVICES
V000080	KNIFE RIVER	891,153.40	CONTRACT ROAD PROJECTS
V028280	KONE INC	18,832.60	REMODELING/REPAIRS
V027119	LANE COUNTY HEALTH & HUMAN SVC	4,485.00	SEMINARS / SCHOOLS / TRAINING
V024708	LANE COUNTY SHERIFF'S OFFICE	138,684.31	PUBLIC SAFETY SOLUTIONS
V004006	LARSELL MECHANICAL SERVICE INC	14,507.41	SPECIAL EQUIPMENT
V001333	LASSEN CHEVROLET TOYOTA INC	566.30	REPAIRS & MAINT SUPPLY
V024552	LBHA	1,724.00	PROPERTY RENTAL /LEASE
V026620	LEGACY CONTRACTING INC	185,157.48	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	1,213.45	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	28,890.76	PROPERTY IMPROVEMENT
V027781	LIMELIGHT DEPARTMENT	980.00	MISCELLANEOUS
V016428	LINCOLN NATIONAL LIFE INS COMP	5,090.67	ACCRUED EXPENSE-LONG TERM
V026200	LINDENWOOD APARTMENTS	800.00	MISCELLANEOUS
V003019	LINN BENTON TRACTOR CO	1,404.03	REPAIRS & MAINT SUPPLY
V006991	LINN COUNTY EXTENSION	3,000.00	4-H FAIR
V015334	LINN COUNTY SHERIFFS POSSE	1,175.52	SEARCH & RESCUE
V001238	LINN COUNTY TREASURER	2,721.00	INVESTIGATIONS
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V026346	M0BILE PRODUCTS INC	2,719.68	REPAIRS & MAINT SUPPLY
V028338	MAY, MICHAEL	787.50	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	1,149.10	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	5,838.59	SUPPLIES
V026770	MC GEE ENGINEERING INC	1,824.75	OTHER CONTRACTED SERVICES
V022071	MCKENZIE DISPOSAL LLC	2,162.50	OTHER UTILITIES
V027498	MCKESSON MEDICAL-SURGICAL INC	1,037.71	CLINICAL EXPENSES
V023762	MEADOWS	630.10	PROPERTY RENTAL /LEASE
V024369	MID VALLEY NEWSPAPERS	6,761.32	SUBSCRIPTIONS & MEMBERSHIPS
V007762	MOORE MEDICAL LLC	1,288.28	CLINICAL EXPENSES

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

**Report Date:** 09/30/2016

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V026716	MORLEY THOMAS LLC	7,500.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,357.30	OTHER CONTRACTED SERVICES
V023045	MOTDGE INC	1,219.00	MISCELLANEOUS
V009669	MOTION INDUSTRIES INC	783.78	REPAIRS & MAINTENANCE
V019718	MUNNELL & SHERRILL INC	736.80	REPAIRS & MAINT SUPPLY
V021637	NALCO COMPANY	581.35	REPAIRS & MAINTENANCE
V023979	NATURAL RECOVERY	840.00	CONTRACT ROAD PROJECTS
V001383	NORTH COAST ELECTRIC	852.02	EQUIPMENT REPAIRS
V001433	NORTH SANTIAM PAVING CO	2,442.45	CONTRACT ROAD PROJECTS
V028158	NORTHWEST SEPTIC SERVICES LLC	1,050.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	3,226.37	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,330.20	VEHICLE EXPENSE
V019976	OFFICE CRAFT INC	1,910.57	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,454.79	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	10,177.13	CENTRAL PURCHASING
V019271	OMLID & SWINNEY	1,817.00	SPECIAL SERVICES
V008749	OREGON ASSOCIATION FOR COURT A	525.00	MEETINGS / TRAVEL
V020454	OREGON CORRECTIONS ENTERPRISES	9,158.00	SUPPLIES
V021407	OREGON DEPARTMENT OF STATE LAN	729.00	CONTRACT BRIDGE PROJECTS
V002125	OREGON DEPARTMENT OF TRANSPORT	4,685.90	OTHER UTILITIES
V025148	OREGON HEALTH AUTHORITY	623.30	LABORATORY
V000006	OREGON STATE BAR MCLE	835.00	RECORDS, BOOKS & FORMS
V000133	OREGON STATE SHERIFFS ASSOCIAT	1,000.00	SEMINARS / SCHOOLS / TRAINING
V027139	OREGON TV LLC	700.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	10,752.80	FOOD
V024095	OWEN EQUIPMENT COMPANY	3,814.02	REPAIRS & MAINT SUPPLY
V020894	OXFORD BURKHART HOUSE	681.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	2,533.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,080.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	2,605.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	3,282.05	VEHICLE EXPENSE
V028019	PACIFIC EXCAVATION INC	619,560.28	CONTRACT ROAD PROJECTS
V001646	PACIFIC POWER	47,678.41	SUPPLIES
V023089	PALLETS FOR AGRICULTURE INC	2,512.50	ROADSIDE SPRAY
V018236	PAPE' MACHINERY EXCHANGE	1,941.16	VEHICLE EXPENSE
V000310	PARAMOUNT SUPPLY COMPANY	2,376.97	SPECIAL EQUIPMENT
V016216	PARR COMPANY	604.16	REPAIRS & MAINT SUPPLY
V026445	PAULY, ROGERS AND CO PC	7,570.00	AUDIT
V026646	PEERY, GENE	2,800.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,545.38	REPAIRS & MAINT SUPPLY
V020262	PH.D., ERIC M JOHNSON	6,375.00	PROSECUTION
V020786	PHILOMATH GUN SHOP	4,505.97	SUPPLIES
V024066	PITNEY BOWES RESERVE ACCOUNT	14,000.00	POSTAGE
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V013032	POLK COUNTY	5,206.63	OTHER CONTRACTED SERVICES
V003127	POSTMASTER	709.82	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	3,620.08	OTHER CONTRACTED SERVICES
V018383	PRO-LINE TRUCK GEAR	2,425.00	REPAIRS & MAINT SUPPLY
V005557	PROFESSIONAL SECURITY ALARM CO	1,486.00	OTHER CONTRACTED SERVICES

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

**Report Date:** 09/30/2016

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	7,852.88	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,215.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	17,621.86	LABORATORY
V001806	QUILL CORPORATION	1,121.72	SUPPLIES
V018398	RAINTREE SYSTEMS INC	35,900.00	COMPUTER SUPPLIES & EQUIP.
V027346	RATCO GEARS INC	806.68	REPAIRS & MAINT SUPPLY
V018316	RAY KLEIN INC	1,207.05	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	12,016.69	ACCRUED EXPENSE-AOC INS.
V023625	REIMERS FURNITURE MFG. INC.	636.66	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	68,644.22	OTHER CONTRACTED SERVICES
V027213	RHODES-WARDEN INSURANCE INC	11,500.00	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	3,785.73	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	3,761.22	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	3,045.00	LEGAL FEE
V026697	RIVERTIDES SUITES HOTEL	691.74	MEETINGS / TRAVEL
V024724	ROBERSON'S ALBANY FORD	154,318.65	CONSTRUCTION EQUIPMENT
V017074	ROY A BOWERS & SONS INC	1,289.50	OTHER CONTRACTED SERVICES
V025555	SAFETY-KLEEN	2,095.45	REPAIRS & MAINTENANCE
V006492	SAIF CORPORATION	54,532.81	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	7,959.50	CLINICAL EXPENSES
V026356	SANOFI PASTEUR INC	6,979.25	PRESCRIPTION DRUGS
V028304	SAWYER, CAMERAN SCOT	1,498.00	SEARCH & RESCUE
V025559	SCHRYVER MEDICAL INC	1,096.00	CLINICAL EXPENSES
V001497	SEIU LOCAL 503	18,435.40	OPEU/RETM/PERS ASSESSMENT
V017931	SENIOR COMPANION PROGRAM	4,061.00	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	16,844.07	OTHER CONTRACTED SERVICES
V019202	SIRIUS COMPUTER SOLUTIONS INC	58,809.01	COMPUTER SUPPLIES & EQUIP.
V025654	SMITH MEDICAL PARTNERS	1,822.77	PRESCRIPTION DRUGS
V018975	SORTE PAINTING INC	5,235.00	REMODELING/REPAIRS
V027032	SOUTH FORK INDUSTRIAL INC	959.85	VEHICLE EXPENSE
V015396	SOUTH PACIFIC AUTO	10,043.10	REPAIRS & MAINTENANCE
V027554	SPEER HOYT LLC	920.40	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	1,425.15	PRINTING & REPRODUCTION
V027880	STANGIER, HANS ROBERT	2,530.00	REPAIRS & MAINTENANCE
V028302	STANLEY M SLOWIK INC	700.00	SEMINARS / SCHOOLS / TRAINING
V013364	STAPLES CREDIT PLAN	1,971.26	P.C.'S, ACCESS., SOFTWARE
V004544	STUTZMAN SERVICES INC	2,217.83	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	1,072.21	EQUIPMENT RENTAL / LEASE
V020054	SUNGARD PUBLIC SECTOR INC	43,950.00	SOFTWARE UPGRADE
V000256	SWEET HOME SANITATION	3,036.86	SANITATION SERVICE
V009030	SWEET HOME SENIOR CENTER	11,057.89	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	33,734.00	OTHER CONTRACTED SERVICES
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V020356	T3E COMPANY	967.22	TELEPHONE
V011559	TAB PRODUCTS CO	2,940.94	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,260.00	EMPLOYEE W/H-TEAMSTER UNION
V028315	TEMPORARY POWER BY DESIGN	7,895.39	REMODELING/REPAIRS
V005002	TERRY WATKINS EXCAVATING	19,040.00	PROPERTY IMPROVEMENT
V026280	THE MORGANCPS GROUP INC	2,000.00	OTHER CONTRACTED SERVICES

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

**Report Date:** 09/30/2016

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V020255	THERACOM INC	2,140.32	PRESCRIPTION DRUGS
V028325	THERMO FISHER SCIENTIFIC (ASHE	11,652.75	SUPPLIES
V001792	TRANE U.S. INC.	875.00	SPECIAL EQUIPMENT
V018542	TRILLIUM FAMILY SERVICES	5,431.20	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,864.68	SMALL TOOLS & EQUIPMENT
V016000	ULTREX BUSINESS SOLUTIONS	3,008.83	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	877.35	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	990.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	9,407.10	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	751.50	VEHICLE EXPENSE
V011094	VALU INN ALBANY	664.80	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	2,880.00	SUPPLIES
V027909	VOLMERT, MARK	13,960.00	OTHER CONTRACTED SERVICES
V012895	WALMART COMMUNITY	2,460.89	SUPPLIES
V026837	WALTER E NELSON COMPANY	13,654.42	SUPPLIES
V015159	WATERSHED INC	647.92	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	1,082.70	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,793.61	SEMINARS / SCHOOLS / TRAINING
V027640	WESTERN EMULSIONS INC	439,306.26	ASPHALT & FREIGHT
V000598	WEYERHAEUSER NR COMPANY	1,400.00	SHAVINGS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	13,615.47	CONTRACT ROAD PROJECTS
V020637	WILCO FARM STORE	621.07	SUPPLIES
V019921	WILLAMETTE DENTAL GROUP	24,128.30	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	13,610.21	OTHER CONTRACTED SERVICES
V025520	WIRE WORKS LLC	17,854.48	VEHICLE EXPENSE
V025140	WODTLI QUARRY	15,387.06	PROPERTY IMPROVEMENT
V028318	X ROCK LLC	6,546.64	GRAVEL
V028078	XEROX CORP	1,389.46	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	911.72	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	1,900.00	CLINICAL EXPENSES
<b>Grand Total:</b>		<b>4,261,663.69</b>	