

**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 2019 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 3rd, 2019

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before May 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of April 30th, 2019.

Thank You.



## LINN COUNTY LIBRARY REPORT

**APRIL 2019**

**April 2, 2019**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2019-093 approving an Amendment No. 9 to an Agreement between Intercommunity Health Network, Inc. and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Wendy Hull and Anthony Howell (Alcohol & Drug); Acacia Schubert (Developmental Disabilities); Edward Settles (Environmental Health); Sarah Zahn (Health Services Admin); Macy Holmes, Brian Moore, Juanita Rincon and Melissa Wilson (Mental Health); Renee Green (Planning & Building); Grace Phelan (Printing); Jack Adams, Lyle Gibbs, Kaine King, Brandon Olsen and Kenneth Ward (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2019-098 approving a Grant Agreement for the Mill City Downtown Restoration and Revitalization Project between the Federal Highway Administration and Linn County and delegating authority to Roger Nyquist, Chairman.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the March 26, 2019 Commissioners' Meeting Minutes; Approved Resolution 2019-096 approving a Property Tax Abatement Agreement between the City of Albany, a Cosponsor of the Albany Enterprise Zone and Stack HIP, LLC. and Approved Resolution & Order 2019-097 approving an Extended Property Tax Abatement Agreement between Linn County, a Cosponsor of the Linn County Enterprise Zone and Peoria Gardens, Inc.; Approved a Wrecking License Renewal for the Recycling Depot, Inc. with a Letter of Understanding; Approved Order 2019-095 approving the sale of the tax foreclosed property by private sale and Commissioners updated their calendars.

**April 9, 2019**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Nora LePage (Alcohol & Drug); Jodi Gollehon (County Attorney); Christopher Broadbent and Geoffrey Thoma (Mental Health); Renee Green, Breeanna Oxford, Megan Simon and Alyssa Schrems (Planning and Building); Rui Lund (Public Health) and Kenneth Anderson and Brian Beckler (Road Department).

**PLANNING:** Approved Requests for Refunds to Lonnie Ashley, \$1,500 and Palmer Horst for \$1,228.40.

**ROAD DEPT:** Approved Resolution 2019-100 delegating authority to Darrin L. Lane, Roadmaster, to purchase a hydraulic excavator and Approved Resolution & Order 2019-102 approving a financing contract for the Seven Mile Lane Improvements (Selmet International, Inc.) between the State of Oregon, Business Development Department (OBDD) and Linn County and delegating authority to Roger Nyquist, Chairman.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the April 2, 2019 Commissioners' Meeting Minutes; Held a Bid Opening for the 2019 Washington Street Building Re-Roof Project; Held a sealed bid opening for Account Nos. 104816, 170932 and 181640; Heard a Linn County Quarterly Financial Report as of March 31, 2019 from Bill Palmer, Linn County Accounting Officer; Approved a \$150,000 Grant Request for Albany-Millersburg Economic Development Corp. (AMEDC); Commissioners updated their calendars; Announced that there would be an Elected Official's meeting held today, Tuesday, April 9, 2019 at Noon at the Linn County Fair/Expo Center in Conference Room 2 and that Linn County Budget Hearings would begin Monday through Thursday, April 22-25, 2019 and heard Business from the Public from Misty McDowell, 2115 Mill Street, Lebanon, OR.

**April 11, 2019 – Special Session**

Approved Resolution 2019-108 approving an Emergency Declaration for Flood.

**April 16 and 17, 2019**

**AGREEMENTS & CONTRACTS:** Approved Resolution 2019-106 approving an Extended Property Tax Abatement Agreement between Junction City, a cosponsor of the Harrisburg Enterprise Zone and Northern Gold Foods USA, LLC-Grain Millers, Inc.

**APPOINTMENTS:** Approved Resolution 2019-099 appointing members to the Linn Local Advisory Committee.

**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 a Request for Refund from Linn County Environmental Health Department to 3A-Construction, LLC, \$745; Approved Resolution & Order 2019-104 approving an Amendment No. 5 to an Intergovernmental Agreement for a backup Health Officer coverage between Linn County and Benton County and Approved Resolution & Order 2019-109 approving a Memorandum of Understanding between Trillium Community Health Plan and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Courtney Paschke (Alcohol & Drug); Matthias Neville (Environmental Health); Susanna Peterson (Expo); Steve Braaten (Health IT); Allie Anderson-Brusasco, Lituania Corral, Clemencia Francisco-Ramirez, Hood Henderson and Peyton Sassaman (Juvenile Detention); Kendra Hughes (Mental Health) and Breeanna Oxford (Planning and Building).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2019-107 authorizing publication of a bid advertisement and setting a bid opening for the Little Rock Creek Bridge Project.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the April 9, 2019 Commissioners' Meeting Minutes and the April 11, 2019 Special Session Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held a Sealed Bid Opening for Account No. 257374; Held a discussion regarding two foreclosed properties: Account No. 833205 and Account No. 925894; Announced that the Linn County Budget Hearing's will begin Monday through Thursday, April 22 – 25, 2019 and Commissioners updated their calendars.

**April 23, 2019**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2019-101 approving an Amendment for a contract for services between Aramark Correctional Service, LLC and the Linn County Sheriff's Office; Approve Resolution & Order 2019-113 approving a Personal Services Contract between Legacy Contracting, Inc. and Linn County; Approved Resolution & Order 2019-117 approving an Amendment No. 3 to the Professional Services Contract and Software Contract between Superior, LLC and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** Approved Resolution 2019-116 appointing a member to the Linn County Compensation Board.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Sarah Daniels and Desire Velasco (Alcohol & Drug); Cathy Exline (Fair & Expo); Josh Leahy and Eric Rice (General Services); Edgar Flores (Juvenile Detention); Obadiah Perue and Misty Stebbins (Mental Health); Adam Brenneman, Steven Edwards, Wesley Pike, Scott Puskar and Floyd Sperle (Parks & Recreation) and Eelyssa Scofield (Roadmaster).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution 2019-111 delegating authority to Darrin L. Lane, Roadmaster, to purchase paving services for various intersections located in the Albany Maintenance District and Approved Resolution 2019-112 delegating authority to Darrin L. Lane, Roadmaster, to purchase paving services for various intersections located in the Halsey Maintenance District.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the April 16 and 17, 2019 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution 2019-118 approving an Oregon Department of Revenue Assessment and Taxation Grant Document; Approved Resolution & Order 2019-105 approving the Linn County Statewide Transportation Improvement Fund Plan and delegating authority to execute originals; Approved Resolution & Order 2019-110 approving the 2019 Linn County Small Business First Time Employment Youth Wage Grant Program and Commissioners updated their calendars. Diane Turnbull, Executive Director, regarding the Upward Bound Camp in Gates, Oregon was not present.

**April 30, 2019**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Rebecca Duerr (Environmental Health); William Buckelew and Kathryn Turner (Juvenile Detention); Steven Christiansen, Jordan Gerhard and Jerry Williams (Parks & Recreation); Kaine King and Richard Hausmann (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved an amended Agenda; Approved the April 23, 2019 Commissioners' Meeting Minutes; Held a Sealed Bid for Account No. 58871; Heard a presentation regarding Upward Bound Camp in Gates, Oregon; Held an Executive Session Pursuant to ORS 192.660(2)(e); Announced that there would be a Management Staff Meeting held on Wednesday, May 1, 2019 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room and Commissioners updated their calendars.

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

**Report Date:** 04/30/2019

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V027573	10D TELECOM INC	2,589.84	PHONE SYSTEM UPGRADE
V024352	911 SUPPLY	18,761.85	UNIFORMS
V003671	A 1 COUPLING	576.14	REMODELING/REPAIRS
V026175	A&E IMAGING	1,718.35	SUPPLIES
V011424	AA TOWING & AUTO WRECKING	1,758.00	VEHICLE EXPENSE
V011190	ACCBO-ADDICTION COUNSELR CERT	855.00	SEMINARS / SCHOOLS / TRAINING
V012443	ACCESS ONE	4,000.00	TELEPHONE LINE & MATERIAL CHGS
V017586	AEROSTAR TOWING	1,000.00	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,861.43	PROPERTY RENTAL /LEASE
V021590	AK CARPET & MORE INC	1,851.80	REPAIRS & MAINTENANCE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V015510	ALBANY MILLERSBURG ECONOMIC DE	150,000.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,096.89	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	15,148.05	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	25,160.40	OTHER UTILITIES
V015840	AMERICAN GLOVE COMPANY	1,419.60	SUPPLIES
V028171	AMERICAN PUBLIC WORKS ASSOCIAT	680.00	SUBSCRIPTIONS & MEMBERSHIPS
V000906	AMERICAN ROOTER INC	765.00	EQUIPMENT RENTAL / LEASE
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V027286	ANDAMEDS	2,074.95	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	47,524.34	YOUTH/PRGM SUPPLIES
V023351	ARONOFF, ELIZABETH	1,742.50	OTHER CONTRACTED SERVICES
V000692	ASSOCIATION OF O & C COUNTIES	13,754.05	CONTRACTS
V022276	AT&T MOBILITY	1,691.74	TELEPHONE
V017056	BATTERIES NORTHWEST	618.65	REPAIRS & MAINT SUPPLY
V029202	BAYER HEALTHCARE PHARMACEUTICA	1,245.00	PRESCRIPTION DRUGS
V010883	BEGGS TIRE CENTER - ALBANY	8,572.48	TIRES
V016654	BENTON COUNTY HEALTH DEPARTMEN	7,950.00	OTHER CONTRACTED SERVICES
V023539	BOLGIANO, STEVEN	650.00	OTHER CONTRACTED SERVICES
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V026680	BRAUN MANAGEMENT INC	1,606.31	REPAIRS & MAINTENANCE
V024604	BRON TAPES NORTHWEST INC	797.20	SUPPLIES
V000637	BROTHERS CONCRETE CUTTING INC	1,655.00	OTHER CONTRACTED SERVICES
V028484	BROWN, TYSON	2,595.50	PROPERTY RENTAL /LEASE
V021309	BUTLER ANIMAL HEALTH SUPPLY	1,304.80	DOG MEDICAL SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,249.50	CALAPOOIA ASSISTANCE PROGRAM
V029252	CAPSA HEALTHCARE	6,180.00	SUPPLIES
V018428	CARQUEST AUTO PARTS STORE	838.74	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	4,800.27	VEHICLE EXPENSE
V024898	CASCADE EARTH SCIENCES	1,153.23	CONTRACT BRIDGE PROJECTS
V021034	CB DISTRIBUTING	1,118.90	SUPPLIES
V014735	CDW GOVERNMENT INC	1,068.83	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	4,490.01	TELEPHONE
V014157	CENTURYLINK	8,989.38	TELEPHONE
V020223	CENVEO	9,652.50	SUPPLIES
V021390	CHAMBERS BROTHERS INC.	555.00	REMODELING/REPAIRS



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024008	CHANCE	4,236.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,797.30	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	23,701.83	INSURANCE
V001643	CITY OF ALBANY	14,058.07	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	31,841.52	STORM WATER
V005538	CITY OF SWEET HOME	2,302.73	CITY WATER
V026335	CLAIR COMPANY INC	19,927.45	OTHER CONTRACTED SERVICES
V021105	COAST CRANE COMPANY	2,765.00	REPAIRS & MAINT SUPPLY
V021179	COENERGY-CORVALLIS	3,594.57	REPAIRS & MAINT SUPPLY
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,868.65	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,922.30	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	6,497.55	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	2,472.47	SUPPLIES
V019935	CONOCO PHILLIPS COMPANY	2,777.42	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,876.00	PROPERTY RENTAL /LEASE
V002252	COURTESY CORNER INC	871.23	REPAIRS & MAINT SUPPLY
V023779	CREEKSIDE FENCE LLC	3,000.00	REMODELING/REPAIRS
V013201	D & H FLAGGING INC	1,845.85	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	4,570.00	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	10,418.50	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,595.50	EQUIPMENT RENTAL / LEASE
V020564	DHS-FINANCIAL RECOVERY	3,830.93	REIMBURSED EXPENSES
V020428	DIAMOND DRUGS INC	10,552.32	CLINICAL EXPENSES
V027002	DIRECT TV LLC	625.24	OTHER UTILITIES
V029261	DOCUTRAK IMAGING INC	644.00	SUPPLIES
V002675	DONAHUE, SALLY JO	900.00	OTHER CONTRACTED SERVICES
V028799	DUSTBUSTERS ENTERPRISES INC	5,876.07	DE-ICING CHEMICALS
V025695	EAGLE DIGITAL IMAGING	1,500.00	OTHER CONTRACTED SERVICES
V000767	ECONOMY SUPPLY BUILDING CENTER	537.37	REPAIRS & MAINTENANCE
V004612	EMPLOYMENT DEPT. TAX 47100	25,763.44	CLAIM PAYMENTS
V019249	ENNIS PAINT INC	2,532.96	STRIPING PAINT
V029103	ENTERPRISE GUARDIAN INC	900.00	INTERNET
V018722	EOFF ELECTRIC COMPANY	550.50	SUPPLIES
V014776	EXPRESS SERVICES INC	7,534.04	OTHER CONTRACTED SERVICES
V022968	EZ-LINER	1,845.22	REPAIRS & MAINT SUPPLY
V021334	FAMILY TREE RELIEF NURSERY	48,440.00	OTHER CONTRACTED SERVICES
V027230	FITZPATRICK PAINTING INC	1,855.00	REMODELING/REPAIRS
V029081	FLYNN BEC LP	45,452.60	SHERIFF JAIL ROOF PROJECT
V023998	FRED MEYER CUSTOMER CHARGES	1,061.98	SUPPLIES
V028711	FRIEND COMMUNICATIONS	3,326.36	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	6,198.14	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	2,312.50	PROPERTY RENTAL /LEASE
V013863	GRESHAM FORD	28,009.35	MOTOR VEHICLE
V013213	GROVER CLEANING SERVICE INC	2,130.00	P&P MATERIALS & SERVICES

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V018744	HANSEN, ALAN	2,465.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	940.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V026259	HENRICKS ENTERPRISES	17,998.00	OTHER CONTRACTED SERVICES
V023544	HERITAGE RESEARCH ASSOCIATES I	18,190.81	CONTRACT BRIDGE PROJECTS
V011689	HOME INSULATION CONT. INC.	2,083.00	REMODELING/REPAIRS
V000209	HOYS TRUE VALUE HARDWARE	583.07	MISCELLANEOUS
V029136	HUMANA INC	541.12	INSURANCE ADJUSTMENTS
V028119	IDENTISYS INC	761.00	COMPUTER SUPPLIES & EQUIP.
V017683	INTEGRA TELECOM	2,109.08	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,284.49	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	886.35	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	1,438.00	REPAIRS & MAINT SUPPLY
V024367	JD MCGEE INC	970.25	PROPERTY IMPROVEMENT
V024174	JIMCO ELECTRICAL CONTRACTING	12,022.01	OTHER CONTRACTED SERVICES
V025744	JONES PUMP COMPANY	950.00	OTHER CONTRACTED SERVICES
V017795	JORGENSEN BROS INC	1,485.33	REPAIRS & MAINTENANCE
V003446	KAISER FOUNDATION HEALTH PLAN	65,216.25	HOSP-KAISER
V028382	KERLEY PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	1,363.36	ASPHALT & FREIGHT
V028280	KONE INC	2,003.20	OTHER CONTRACTED SERVICES
V028749	LANDCARE HOLDINGS INC	1,200.00	GROUNDS MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	6,905.58	R&M/APD BUILDING
V024552	LBHA	9,000.00	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	1,223.48	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	751.59	PROPERTY IMPROVEMENT
V016428	LINCOLN NATIONAL LIFE INS COMP	4,284.15	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	4,138.50	SEMINARS / SCHOOLS / TRAINING
V003019	LINN BENTON TRACTOR CO	671.01	REPAIRS & MAINT SUPPLY
V001238	LINN COUNTY TREASURER	597.20	PROSECUTION
V013432	LINN SOIL & WATER CONSERVATION	22,000.00	OTHER CONTRACTED SERVICES
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V028781	MANSFIELD OIL COMPANY OF GAINE	117,479.95	BULK FUEL PURCHASES
V026770	MCGEE ENGINEERING INC	664.34	REPAIRS & MAINTENANCE
V027498	MCKESSON MEDICAL-SURGICAL INC	903.36	SUPPLIES
V013972	MEDICARE PART B	981.00	INSURANCE ADJUSTMENTS
V029234	MICHAEL, PAUL	1,394.35	MEETINGS / TRAVEL
V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	868.80	MENTAL HEALTH ROOF
V029055	MID-STATE INDUSTRIAL SERVICE I	772.10	OTHER CONTRACTED SERVICES
V009027	MID-VALLEY COUNSELING CENTER I	564.00	OTHER CONTRACTED SERVICES
V028965	MIKE & SONS PAINT SUPPLY INC	4,200.00	R&M/APD BUILDING
V007762	MOORE MEDICAL LLC	702.59	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,015.00	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	1,528.78	SUPPLIES

**LINN COUNTY**  
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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V017720	MOTOROLA	11,404.04	COMMUNICATIONS
V013279	MPH INDUSTRIES INC	2,099.00	SUPPLIES
V028910	MUNICIPAL CODE CORPORATION	6,100.00	OTHER CONTRACTED SERVICES
V021637	NALCO COMPANY	679.42	REPAIRS & MAINTENANCE
V014146	NATIONAL COMMISSION ON CORRECT	2,406.00	CLINICAL EXPENSES
V026018	NATIONAL WOOD TREATING CO	14,096.14	OTHER CONTRACTED SERVICES
V016224	NORSTAR INDUSTRIES INC	503.90	REPAIRS & MAINT SUPPLY
V001433	NORTH SANTIAM PAVING CO	18,867.00	CONTRACT ROAD PROJECTS
V028549	NORTHWEST CLINICAL REGISTRY	6,831.00	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	1,660.36	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	1,170.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	13,201.84	OTHER UTILITIES
V015085	NWCSA	1,350.00	SEMINARS / SCHOOLS / TRAINING
V005771	O & M TIRE SHOP INC	921.96	VEHICLE EXPENSE
V028275	OCHIN INC	29,161.48	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,379.06	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,317.88	CENTRAL PURCHASING
V000521	OREGON DEPARTMENT OF REVENUE	576.96	EMPLOYEE W/H-GARNISHMENTS
V019458	OREGON JUDICIAL DEPARTMENT	14,139.02	RECORDS, BOOKS & FORMS
V027139	OREGON TV LLC	765.00	MARKETING
V029205	OREZONA BLDG & ROOFING CO INC	1,500.00	OTHER CONTRACTED SERVICES
V024095	OWEN EQUIPMENT COMPANY	2,123.49	REPAIRS & MAINT SUPPLY
V022979	OXFORD HOUSE ALBANY	757.44	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	762.50	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	905.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	39,449.31	OTHER UTILITIES
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	2,750.72	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,822.37	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	1,868.95	REPAIRS & MAINTENANCE
V003127	POSTMASTER	10,000.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	28,454.40	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	3,838.82	REPAIRS & MAINTENANCE
V028016	PROFESSIONAL PLASTICS INC	1,100.00	REMODELING/REPAIRS
V025960	PROTOCOL SERVICES INC	14,095.00	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	1,613.71	REPAIRS & MAINTENANCE
V027945	PSYCHMED ASSOCIATES LLC	619.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,390.00	OTHER CONTRACTED SERVICES
V029254	QUALITY TRUCK & EQUIPMENT	1,869.00	VEHICLE EXPENSE
V016764	QUEST DIAGNOSTICS INC	12,186.91	MISCELLANEOUS
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V018316	RAY KLEIN INC	1,057.29	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	12,685.23	ACCRUED EXPENSE-LIFE INS. SHER
V020719	RENEW CONSULTING INC.	47,139.31	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	2,018.79	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	2,227.83	REPAIRS & MAINT SUPPLY

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V004489	ROTO ROOTER	551.50	OTHER CONTRACTED SERVICES
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V020956	SAFETY SERVICES COMPANY	724.99	SAFETY EXPENSES
V006492	SAIF CORPORATION	59,652.64	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	18,867.70	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	671.00	PHYSICAL EXAMINATIONS
V023198	SANDERS TRUCK ALIGNMENT INC	947.00	REPAIRS & MAINT SUPPLY
V029069	SANTIAM TREE SERVICE	950.00	REPAIRS & MAINTENANCE
V029246	SEALAND PET SUPPLIES INC	1,200.00	SUPPLIES
V001980	SECURITY ALARM CORPORATION	940.13	REPAIRS & MAINTENANCE
V001497	SEIU LOCAL 503	13,038.44	EMPLOYEE W/H-OPEU DUES
V029253	SEQUENTIAL	550.00	REPAIRS & MAINTENANCE
V021235	SHANGRI-LA CORPORATION	21,391.30	OTHER CONTRACTED SERVICES
V028172	SIEMENS INDUSTRY INC	150,717.75	SPECIAL EQUIPMENT
V026212	SIGNS OF VICTORY	2,325.00	OTHER CONTRACTED SERVICES
V019864	SIMPLEXGRINNELL	2,344.00	REPAIRS & MAINTENANCE
V019202	SIRIUS COMPUTER SOLUTIONS INC	828.75	COMPUTER SUPPLIES & EQUIP.
V029150	SOLBERG ADAMS LLC	12,109.53	TELEPHONE LINE & MATERIAL CHGS
V018975	SORTE PAINTING INC	1,591.00	REMODELING/REPAIRS
V027032	SOUTH FORK INDUSTRIAL INC	1,260.00	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	8,984.36	OTHER CONTRACTED SERVICES
V023074	SOUTHLAND MEDICAL CORPORATION	941.64	SUPPLIES
V027554	SPEER HOYT LLC	3,568.20	LEGAL FEE
V010382	SPICERS PAPER INC	755.75	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	10,017.94	INTERN/VOLUNTEER OFFICE SUPP.
V013364	STAPLES CREDIT PLAN	1,270.09	SUPPLIES
V002080	STAR WATER SYSTEMS INC	936.60	REPAIRS & MAINTENANCE
V021370	STERLING MANAGEMENT GROUP	1,214.90	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	1,783.73	EQUIPMENT RENTAL / LEASE
V028682	SURMON, DAVID	627.87	MISCELLANEOUS
V000256	SWEET HOME SANITATION	749.16	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	68,884.50	REIMBURSED EXPENSES
V020356	T3E COMPANY	641.88	SUPPLIES
V028137	TEAMSPORT LLC	5,940.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,682.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	2,331.37	REPAIRS & MAINT SUPPLY
V002554	TECHNICAL IMAGING SERVICES	11,416.00	RECORDS, BOOKS & FORMS
V020255	THERACOM INC	1,955.10	PRESCRIPTION DRUGS
V003844	TIMBER SUPPLY CO INC	599.15	REPAIRS & MAINT SUPPLY
V028778	TRI-TECH FORENSICS INC	1,737.00	SEMINARS / SCHOOLS / TRAINING
V017226	TWGW INC NAPA AUTO PARTS	1,962.56	SMALL TOOLS & EQUIPMENT
V016000	ULTREX BUSINESS SOLUTIONS	5,669.75	PRINTING & REPRODUCTION
V002263	UNITED WAY OF LINN COUNTY	1,010.00	EMPLOYEE W/H-CONTRIBUTIONS
V029262	UNRAU CUSTOM RESTORATION	2,501.32	VEHICLE EXPENSE

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

**Report Date:** 04/30/2019

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V025522	USA NET INC	4,108.00	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	17,161.44	CONTRACT BRIDGE PROJECTS
V002269	VALLEY FIRE CONTROL INC	927.05	SAFETY EXPENSES
V027909	VOLMERT, MARK	12,071.00	ADMINISTRATIVE CONTRACT
V024050	W L THOMAS ENVIRONMENTAL LLC	8,750.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	6,456.11	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	1,443.80	MISCELLANEOUS
V019610	WEST PAYMENT CENTER	3,080.38	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	1,710.66	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	2,417.86	OTHER CONTRACTED SERVICES
V020637	WILCO FARM STORE	609.38	REPAIRS & MAINT SUPPLY
V019921	WILLAMETTE DENTAL GROUP	24,890.50	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	4,001.74	VEHICLE EXPENSE
V028528	WOLFE FAMILY INC	2,155.00	P&P MATERIALS & SERVICES
V028078	XEROX CORP	1,691.52	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	592.19	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	1,700.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
<b>Grand Total:</b>		1,916,341.36	