

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 August 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: September 12th, 2019

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

AUGUST 2019

August 6, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-242 approving an Access Agreement between Weyerhaeuser and Linn County and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2019-250 reappointing members to the Linn County Local Public Safety Coordinating Council.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Melissa Kometz (Developmental Disabilities); Gregg Wren (Road Department) and Lisa Wilson (Veteran's Services).

PLANNING: Continued a Public Hearing from Tuesday, June 25, 2019 – BC19-0002: Applications by Ronald & Virginia Henthorne for a Comprehensive Plan (Plan) Map Amendment and Zoning Map Amendment on a 108.59-acre property and approved the application for a 5-acre minimum non-resource plan.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the July 30, 2019 Commissioners' Meeting Minutes; Approved Resolution 2019-243 approving an Updated Physical Force Plan for Linn County; Held a Sealed Bid Openings for Account Nos. 928166 and 6466; Approved Resolution & Order 2019-240 approving the sale of tax foreclosed properties for Account Nos. 25565, 44699, 69506, 111241, 199774, 271524 and 383865; Commissioners updated their calendars and announced that there would be an Elected Officials meeting held on Wednesday, August 7, 2019 at Noon at the Linn County Fair/Expo Center in Conference Room 4.

August 13, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-254 approving a First-Time Youth Wage Grant Agreement between Linn County and A & W Restaurant; Approved Resolution & Order 2019-255 approving a First-Time Youth Wage Grant Agreement between Linn County and Bodlovic Insurance Financial Services, Inc. and Approved Resolution & Order 2019-257 approving a First-Time Youth Wage Grant Agreement between Linn County and Malpass Farms, LLC.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Shannon Bremner (Developmental Disabilities); Kristopher Barnes and Ledru Hochstetler (Fair/ Expo); Layla Bushee, Kiersten Glaeser, Casey Hough, Jeffrey Nordtvedt and Christopher Schwarz (Mental Health); Miranda Justus and Wade Neal (Parks & Recreation).

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

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 6, 2019 Commissioners' Meeting Minutes; Heard a Bureau of Land Management Update from John Huston, BLM Cascades Field Office Manager and Becca Brooke, BLM Upper Willamette Field Office Manager; Heard a Parks Update from Brian Carroll, Linn County Parks and Recreation Director; Approved Resolution & Order 2019-253 accepting and recording certain real property granted to Linn County; Approved Resolution & Order 2019-262 Authorizing the publication and distribution of the Request for Proposal for Special Transportation Fund Program Management and Commissioners updated their calendars.

August 20, 2019

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 2019-234 approving an Amendment No. 1 to the Intergovernmental Grant Agreement for Substance Abuse Prevention & Treatment (Contract No. 154991) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution 2019-256 approving an Amendment to an Intergovernmental Agreement for Environmental Health Services (Agreement No. 154734) FY 2017-2023 between the Oregon Health Authority and Linn County and delegating authority to Chairperson.

PERSONNEL ACTION FORM: Accepted the Personnel Action Form as read into the record: Guy Holly (Alcohol & Drug); Matthew Bullis (Developmental Disabilities); Hannah Bullock (General Services); Anna Kahn (GIS); Victoria Lathos (Mental Health); Payton Ash, Morgan Collins, Eliana Maddox, Trevor Ridenour and Rebecca Szuch (Parks & Recreation); Thomas Hand, Jr. (Planning & Building); Jason Duncan, Kaydee McDaniel, Eli Nafziger, Layne Newman and Andrew Potts (Road Department) and Approved the Personnel Action Forms–Cost of Living Adjustments (COLA) for: Elected officials, Management/Exempt, SEIU employees and Juvenile Detention Association as (Exhibit 11B) as follows: Elected Officials – COLA 3.02 percent and 20 years longevity at 2.5 percent; Management/Exempt – COLA 3.02 percent and 20 years longevity 2.5 percent; SEIU – COLA 3.02 percent and 20 years longevity 2.5 percent; and Juvenile Detention Association – 3.00 percent.

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2019-260 Adopting the 2019-2020 Linn County Supplemental Budget making appropriations.

OTHER: Approved the Agenda; Approved the August 13, 2019 Commissioners’ Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held an Executive Session pursuant to ORS 192.660(2)(b) and (i) and Commissioners updated their calendars.

August 27, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-273 approving a Lease Agreement between Robert Sherfy and Linn County;

Approved Resolution & Order 2019-259 approving an Intergovernmental Agreement for Use of State Mail and Printing Services between the State of Oregon Department of Administrative Services and Linn County and delegating authority to execute originals and Approved Resolution & Order 2019-290 approving a Third Amendment and Second Assignment of a Purchase and Sale Agreement between International Paper Company, Albany-Millersburg Economic Development Corporation and Linn County. *(This item was added during the Board meeting).*

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2019-238 approving an Intergovernmental Agreement for Mobile Crisis Services between Benton County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-258 approving an Intergovernmental Agreement (No. 159345) between the Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-280 approving an Intergovernmental Agreement between Pacific University and Linn County and delegating authority to execute originals and Approved Resolution & Order 2019-287 approving an Intergovernmental Agreement between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Maddie Price, Eric Rice and Cathy Scott (General Services); Steven Barnett (GIS); Ronald Jacobsen (Juvenile); Sally Mann (Juvenile Detention); Malia Delohery Dart and Wendy Hull (Mental Health); Glen Erspamer and Seth McClelland (Parks and Recreation); Jessica Barton and Jowana Nasrallah (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2019-275 approving the loan of funds from the General Road Fund to the Fair Fund of Linn County; Approved Order 2019-276 approving the loan of funds from the General Road Fund to the General Fund of Linn County and Approved Order 2019-277 approving the loan of funds from the General Road Fund to the L.E. 4-Year Levy Fund of Linn County.

OTHER: Approved the Agenda; Approved the August 20, 2019 Commissioners' Meeting Minutes; Held a Bid Opening for the Courthouse East Wing Re-roofing Project; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director;

Approved Order 2019-161 approving the Linn County Pay Plans for Fiscal Year 2019-2020; Held an Executive Session Pursuant to ORS 192.660(2)(e); Held a Discussion and possible action on the potential purchase of the former International Paper Mill Site in Millersburg and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2019

PEID	PE Name	Paid Total	Purpose
V029212	4C'S COMPANY INC	79,939.00	CLIENT SERVICES/SUPPLIES
V024352	911 SUPPLY	5,718.07	UNIFORMS
V013659	A STITCHIN' TIME	549.92	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	2,552.00	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,861.43	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	8,420.00	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	4,320.00	FIREWOOD
V000097	ALBANY RENTAL	530.40	EQUIPMENT RENTAL / LEASE
V027214	ALL STAR LABOR & STAFFING	10,310.26	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	10,175.96	SANITATION
V007804	ANALYTICAL LABORATORY & CONSUL	1,305.60	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	1,162.29	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	40,605.33	BOARD FOR PRISONERS
V023351	ARONOFF, ELIZABETH	1,742.50	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	885.00	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	2,908.08	COMMUNICATIONS
V017056	BATTERIES NORTHWEST	2,181.52	REPAIRS & MAINT SUPPLY
V029342	BENT LLC	176,591.94	CONTRACT BRIDGE PROJECTS
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V000249	BEST POTS INC	561.20	OTHER CONTRACTED SERVICES
V003542	BI MART	501.46	SUPPLIES
V023066	BICOASTAL MEDIA	5,750.00	NOTICES & PUBLICATIONS
V025343	BLR	536.99	RECORDS, BOOKS & FORMS
V029339	BRIESE, DREW	20,787.50	REPAIRS & MAINTENANCE
V000038	BRIM TRACTOR CO INC	720.66	REPAIRS & MAINT SUPPLY
V028484	BROWN, TYSON	3,239.50	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	6,496.70	OTHER CONTRACTED SERVICES
V021309	BUTLER ANIMAL HEALTH SUPPLY	786.12	DOG MEDICAL SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,268.40	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	2,761.93	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	14,537.73	VEHICLE EXPENSE
V008197	CASCADE SOUND INC.	1,279.70	ENTERTAINMENT
V014735	CDW GOVERNMENT INC	15,278.96	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	9,422.27	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	6,724.72	TELEPHONE LINE & MATERIAL CHGS
V025514	CERTIFIED LABORATORIES	2,955.74	REPAIRS & MAINTENANCE
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	3,381.25	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V000421	CHOWN HARDWARE	550.18	REPAIRS & MAINTENANCE
V027953	CINTAS CORPORATION NO 2	3,813.28	CUSTODIAL SERVICES
V001643	CITY OF ALBANY	25,018.28	OTHER UTILITIES
V028324	CITY OF EUGENE	546.87	OTHER AGENCY PAYMENTS
V001118	CITY OF LEBANON	11,707.39	STORM WATER
V020189	CITY OF MILLERSBURG	510.00	OTHER AGENCY PAYMENTS

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V005538	CITY OF SWEET HOME	2,621.54	OTHER UTILITIES
V026335	CLAIR COMPANY INC	42,245.83	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	1,942.17	OTHER UTILITIES
V028342	COLES SHEET & METAL FAB INC	7,500.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,785.78	ACCRUED EXPENSE-ACCIDENT INS.
V023016	COLUMBIA CORRUGATED BOX	3,334.50	SUPPLIES
V019044	COMCAST	3,406.32	COMMUNICATIONS
V024529	COMCAST SPOTLIGHT INC	5,902.61	NOTICES & PUBLICATIONS
V027881	CONSER HOMES INC	1,876.00	MISCELLANEOUS
V000035	CONSUMERS POWER INC	3,806.41	OTHER UTILITIES
V025802	CORVALLIS MOVING & STORAGE	1,321.50	REPAIRS & MAINTENANCE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	1,250.00	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	45,777.65	DUST PALLATIVE
V029036	CYTOCHECK LABORATORY LLC	798.50	LABORATORY
V020467	DAVID EVANS & ASSOCIATES INC	29,481.51	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	2,671.62	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	2,863.60	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,604.05	EQUIPMENT RENTAL / LEASE
V003112	DEPARTMENT OF ADMINISTRATIVE S	565.00	SEARCH & RESCUE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,371.00	PERMITS
V028912	DEVON BELT-KEKA	2,130.00	SEARCH & RESCUE
V021928	DHS-OFFICE OF FINANCIAL SERVIC	15,683.95	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	19,070.21	CLINICAL EXPENSES
V027002	DIRECT TV LLC	610.99	OTHER UTILITIES
V021989	ECONO LODGE	3,400.08	ENTERTAINMENT/GROUNDS ACTS
V012368	ESRI INC	26,325.96	SOFTWARE,MAINT & SUPPORT FEES
V014776	EXPRESS SERVICES INC	5,053.83	CONTRACTED LABOR
V023458	EYE CARE ASSOCIATES	667.00	CLINICAL EXPENSES
V024148	FBI-LEEDA	695.00	SEMINARS / SCHOOLS / TRAINING
V000705	FILTER CARE	510.79	VEHICLE EXPENSE
V011583	FOUNDATION ENGINEERING INC	20,975.40	CONTRACT BRIDGE PROJECTS
V028711	FRIEND COMMUNICATIONS	7,119.65	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	8,335.80	GRAVEL
V005975	GARLAND NURSERY	829.94	VOLUNTEER APPRECIATION
V020405	GARTEN SERVICES INC	21,331.46	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	1,000.00	PHYSICIAN SERVICES
V026641	GO CRATIVE LLC	800.00	NOTICES & PUBLICATIONS
V014508	GRAINGER	607.82	SAFETY EXPENSES
V018744	HANSEN, ALAN	1,955.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	8,413.16	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	5,065.00	OTHER CONTRACTED SERVICES
V015964	HOME DEPOT CREDIT SERVICES	885.05	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	592.06	ASPHALT & FREIGHT
V028782	HP CIVIL INC	90,510.93	CONTRACT BRIDGE PROJECTS
V021751	HUGHEY, LEIA	1,515.50	OTHER CONTRACTED SERVICES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V000473	INDUSTRIAL WELDING SUPPLY INC	727.77	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	2,384.32	OTHER UTILITIES
V023296	IRON MOUNTAIN	986.56	OTHER CONTRACTED SERVICES
V017304	JACOPETTI'S CATERING	3,435.25	ENTERTAINMENT
V021341	JEAN MUELLER TRANSCRIBING	990.50	PROSECUTION
V029380	JONES, LAWRENCE	526.35	MEETINGS / TRAVEL
V017795	JORGENSEN BROS INC	794.91	REPAIRS & MAINTENANCE
V003446	KAISER FOUNDATION HEALTH PLAN	64,392.73	DENT-KAISER
V014268	KELLER SUPPLY COMPANY	4,314.17	REPAIRS & MAINTENANCE
V028382	KERLEY PROPERTIES LLC	675.00	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	3,261.58	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V020751	KRP DATA SYSTEMS	1,100.00	SOFTWARE,MAINT & SUPPORT FEES
V022285	KWIL-AM KHPE-FM	1,269.85	NOTICES & PUBLICATIONS
V024708	LANE COUNTY SHERIFF'S OFFICE	21,384.00	PUBLIC SAFETY SOLUTIONS
V015595	LANGUAGE LINE SERVICES	720.05	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	3,681.00	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	1,870.00	REPAIRS & MAINTENANCE
V023150	LEGEND DATA SYSTEMS INC	998.50	SUPPLIES
V000072	LES SCHWAB TIRE CENTERS	659.84	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,599.43	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	34,083.74	OTHER CONTRACTED SERVICES
V015334	LINN COUNTY SHERIFFS POSSE	679.58	SEARCH & RESCUE
V001238	LINN COUNTY TREASURER	978.60	PROSECUTION
V018822	LOWES BUSINESS ACCT	2,277.63	VEHICLE EXPENSE
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V028276	LYNCH, KATHRYN PEARL	1,660.73	ENTERTAINMENT
V016107	M LEE SMITH PUBLISHERS LLC	511.00	RECORDS, BOOKS & FORMS
V028781	MANSFIELD OIL COMPANY OF GAINE	47,159.16	GAS, OIL & DIESEL
V029386	MARLEY'S MOVERS LLC	1,080.00	MISCELLANEOUS
V022071	MCKENZIE DISPOSAL LLC	2,400.00	OTHER UTILITIES
V028831	MICKELSEN, KILEY	850.00	OTHER CONTRACTED SERVICES
V027028	MID VALLEY ENT & ALLERGY PC	650.00	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	8,701.21	PRINTING & REPRODUCTION
V029055	MID-STATE INDUSTRIAL SERVICE I	1,271.44	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	3,230.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,281.52	CLINICAL EXPENSES
V029388	MOOSE CREEK MACHINE AND REPAIR	600.00	REPAIRS & MAINTENANCE
V028147	MORIN, JOSEPH DEAN	608.11	SUPPLIES
V026716	MORLEY THOMAS LLC	1,750.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,823.75	OTHER CONTRACTED SERVICES
V015817	MULTNOMAH EDUCATION SERVICE DI	2,705.25	PLANTING PROJECT EXPENSES
V027491	MUNICIPAL EMERGENCY SERVICES I	13,421.84	UNIFORMS
V025979	NESTE EVENT MARKETING	13,000.00	ENTERTAINMENT
V023223	NEW ERA	701.00	SUBSCRIPTIONS & MEMBERSHIPS
V001433	NORTH SANTIAM PAVING CO	87,179.98	CONTRACT ROAD PROJECTS

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PEID	PE Name	Paid Total	Purpose
V023081	NORTHSIDE ELECTRIC	779.12	REPAIRS & MAINTENANCE
V028549	NORTHWEST CLINICAL REGISTRY	3,646.50	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	7,303.77	REPAIRS & MAINTENANCE
V025236	NORTHWEST MECHANICAL	1,491.99	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	3,820.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	3,283.01	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,549.00	TIRES
V028275	OCHIN INC	24,243.59	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	1,871.89	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,856.07	CENTRAL PURCHASING
V029068	ORCAL SECURITY CONSULTING LLC	6,516.00	ENTERTAINMENT
V007421	OREGON CASCADES WEST COUNCIL O	99,847.42	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	725.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	21,157.09	OTHER AGENCY PAYMENTS
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	4,826.78	FOOD
V024298	OTIS ELEVATOR COMPANY	628.08	REPAIRS & MAINTENANCE
V006900	OUTDOOR FENCE COMPANY INC	6,964.69	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	1,404.28	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	645.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	812.50	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,564.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	1,227.40	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	51,371.00	ELECTRICITY
V027981	PACWEST MACHINERY LLC	814.12	REPAIRS & MAINT SUPPLY
V018236	PAPE' MACHINERY EXCHANGE	981.94	EQUIPMENT RENTAL / LEASE
V026445	PAULY, ROGERS AND CO PC	14,710.00	AUDIT
V026646	PEERY, GENE	1,500.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	1,872.75	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,278.02	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	605.89	PROPERTY IMPROVEMENT
V003127	POSTMASTER	1,470.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	43,801.07	REPAIRS & MAINTENANCE
V017597	PRINCETON HEALTH PRESS INC	7,381.00	RECORDS, BOOKS & FORMS
V025290	PROFESSIONAL INTERPRETERS	780.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	14,095.00	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	795.86	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,473.33	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	9,512.98	MISCELLANEOUS
V029376	R TYSON SCOTT DPM LLC	817.76	CLINICAL EXPENSES
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V018316	RAY KLEIN INC	764.80	EMPLOYEE W/H-GARNISHMENTS
V029337	RB OUTDOORS INC	1,318.70	SUPPLIES

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PEID	PE Name	Paid Total	Purpose
V024461	RD BUSSARD & SON INC	7,655.00	SEARCH & RESCUE
V001095	REGENCE LIFE & HEALTH INSURANC	13,092.10	ACCRUED EXPENSE-LIFE INS. SHER
V027213	RHODES-WARDEN INSURANCE INC	11,500.00	OTHER CONTRACTED SERVICES
V029007	RICH AND RHINE INC	865.35	SUPPLIES
V021462	RIVER-BEND SAND & GRAVEL	1,548.00	CONCRETE
V024724	ROBERSON'S ALBANY FORD	994.24	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	27,251.70	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	15,116.86	CLINICAL EXPENSES
V028588	SANTIAM ICE CO	2,358.76	ICE SERVICES
V029069	SANTIAM TREE SERVICE	2,575.00	OTHER CONTRACTED SERVICES
V001980	SECURITY ALARM CORPORATION	1,708.05	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	12,919.18	OPEU/RETM/PERS ASSESSMENT
V026212	SIGNS OF VICTORY	2,170.00	OTHER CONTRACTED SERVICES
V029064	SMARTSHEET INC	1,467.00	OTHER CONTRACTED SERVICES
V024193	SOLID MFG & SUPPLY	1,772.30	VEHICLE EXPENSE
V015396	SOUTH PACIFIC AUTO	9,391.85	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	17,916.90	LEGAL FEE
V010382	SPICERS PAPER INC	594.16	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,073.64	SUPPLIES
V013364	STAPLES CREDIT PLAN	1,658.82	SUPPLIES
V002080	STAR WATER SYSTEMS INC	2,542.00	REPAIRS & MAINTENANCE
V021370	STERLING MANAGEMENT GROUP	1,857.90	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	1,842.74	EQUIPMENT RENTAL / LEASE
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,605.00	TRANSPORTATION CONTRACTS
V028682	SURMON, DAVID	1,149.27	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	3,868.77	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	7,840.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	792.75	UNIFORMS
V025415	SYSCO PORTLAND INC	13,645.42	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	2,546.00	EMPLOYEE W/H-TEAMSTER UNION
V020255	THERACOM INC	1,955.10	PRESCRIPTION DRUGS
V018542	TRILLIUM FAMILY SERVICES	2,141.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,932.11	VEHICLE EXPENSE
V019594	ULINE	577.97	REPAIRS & MAINTENANCE
V016000	ULTREX BUSINESS SOLUTIONS	3,927.26	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	1,080.71	EMPLOYEE W/H-CONTRIBUTIONS
V016199	US DEPARTMENT OF EDUCATION	730.55	EMPLOYEE W/H-GARNISHMENTS
V025522	USA NET INC	3,783.00	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,094.30	SAFETY EXPENSES
V029235	VICTOR TORRONI	912.50	MISCELLANEOUS
V029382	VITUS NNAEMEKA NWAELE	1,350.00	PHYSICIAN SERVICES
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2019

PEID	PE Name	Paid Total	Purpose
V012895	WALMART COMMUNITY	685.90	SUPPLIES
V026837	WALTER E NELSON COMPANY	5,522.67	SUPPLIES
V015159	WATERSHED INC	727.09	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	821.50	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	3,238.95	SUBSCRIPTIONS & MEMBERSHIPS
V026950	WESTERN DETENTION PRODUCTS INC	838.00	REPAIRS & MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	3,232.33	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	776.80	REPAIRS & MAINTENANCE
V000315	WILDISH SAND & GRAVEL	1,534.65	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	25,238.70	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	66,857.33	VEHICLE EXPENSE
V028528	WOLFE FAMILY INC	2,516.00	OTHER CONTRACTED SERVICES
V028078	XEROX CORP	1,830.81	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	669.63	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,900.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
Grand Total:		1,972,706.47	