

**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 December 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: January 10, 2018

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before January 10th, 2018 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Dec 29th, 2017.

Thank You.



**LINN COUNTY LIBRARY REPORT**

**DECEMBER 2017**

**December 5, 2017**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2017-370 approving an Amendment No. 2 to the Intergovernmental Agreement for the financing of public health services (Contract No. 154121) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-377 approving an Amendment No. 1 to an Intergovernmental Agreement for regional health assessment services between Benton County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-378 approving a personal services contract between Country Counseling dba Exodus Recovery Services and Linn County and Approved Resolution & Order 2017-380 approving an Intergovernmental Agreement between Benton County and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Michael Thomas (Developmental Disabilities); Don Sparks (Expo); Sierra Anderson and Richard Grubb (General Services); Taryne Roberts (Juvenile); Rebecca Stroh (Juvenile Detention); Jessyca Delepine (Mental Health); Tristan Davis and Joshua Liddell (Parks & Recreation); Brenda Zambrano (Public Health) and Alvin Israel, Joshua Marvin and Phillip Wright (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2017-395 approving the naming of a private road, to wit: Georgetown Lane.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the November 28, 2017 Commissioners' Meeting Minutes; Approved Resolution & Order 2017-394 approving a Quitclaim Deed to the City of Lebanon for certain property located in Linn County, Oregon; Commissioners updated their calendars and announced that there would be an Elected Officials meeting held on Tuesday, December 5, 2017 at the Linn County Fair and Expo Center.

**December 12, 2017**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Mason Wooten (Developmental Disabilities); Miles Havard (General Services); Alyson Reynolds (Environmental Health); Lauren Hogan (Juvenile); Charles Altishin and Robin Case (Juvenile Detention); Kristina Kindell and Danyelle Petermen (Mental Health); Shelby Gibson (Parks & Recreation) and Michael Hunter, Joel Jamison, Daineal Malone and Steven Walker (Road Department).

**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 December 5, 2017 Commissioners' Meeting Minutes; Held a Public Hearing regarding the reduction of the redemption period of a tax foreclosed property; Approved Resolution & Order 2017-397 approving the reduction of the redemption period for a tax foreclosed property; Held an Executive Session Pursuant to ORS 192.660(2)(e)(h); Commissioners updated their calendars and announced that the Board would not be meeting on Tuesday, December 26, 2017; however, if deemed necessary, the Board would meet on Wednesday, December 27, 2017.

## **December 19 and 20, 2017**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2017-403 approving an Intergovernmental Agreement between the City of Albany and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** Heard 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 Tim Miller, \$745; Approved Resolution & Order 2017-383 approving an Intergovernmental Agreement for behavioral health services between Scio School District 95C and Linn County; Approved Resolution & Order 2017-384 approving an Intergovernmental Agreement for alcohol and drug and mental health services between Central Linn School District 552C and Linn County and Approved Resolution & Order 2017-405 approving a carryover report contact and signature page for the Developmental Disabilities Finance Agreement No. 148073 between the State of Oregon and Linn County.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Leanne Cunningham (Developmental Disabilities); Greta Frey (Environmental Health); Cathy McGinnis (General Admin); Angela Johnson, Terri McQueen, Katherine Perkins and Sarah Zahn (Health Services Admin); Sanjib Ahmad (Juvenile); Benjamin Heckman and Hood Henderson (Juvenile Detention); Desiree Colonica, Francisco D'Auria and Melody Myers (Mental Health).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2017-406 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0759, Upper Calapooia Drive).

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the December 12, 2017 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2017-390 establishing certain County fees and setting forth all fees collected by Linn County and Commissioners updated their calendars.

**December 26, 2017** – *There was no Board meeting held on Tuesday, December 26, 2017 due to the Christmas holiday.*

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

**Report Date:** 12/31/2017

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V027573	10D TELECOM INC	55,550.32	COMMUNICATIONS EQUIPMENT
V024352	911 SUPPLY	8,371.87	UNIFORMS
V023960	A + AUTO GLASS	570.00	VEHICLE EXPENSE
V011424	AA TOWING & AUTO WRECKING	1,429.00	VEHICLE EXPENSE
V026902	AFFORADABLE YARD CARE	517.50	RESIDENTIAL SUPPLIES
V027193	AGGREGATE RESOURCE CRUSHING LL	1,126.62	GRAVEL
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V024542	AL'S SWEEPING SERVICE INC	1,100.00	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	1,382.00	CLINICAL EXPENSES
V023596	ALBANY TIRE FACTORY	760.88	VEHICLE EXPENSE
V023870	ALL AMERICAN CANOPIES INC	3,907.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	9,616.44	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,291.92	SANITATION
V000906	AMERICAN ROOTER INC	2,080.00	EQUIPMENT RENTAL / LEASE
V013946	ARAMARK SERVICES INC	39,219.34	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	2,783.75	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	759.00	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	4,015.47	TELEPHONE LINE & MATERIAL CHGS
V028812	B&H FOTO & ELECTRONICS CORP	1,090.93	SUPPLIES
V028636	BABB CONSTRUCTION CO.	224,822.83	CONTRACT BRIDGE PROJECTS
V027187	BACHMEIER, DAVID CHARLES	1,968.75	R&M/APD BUILDING
V017056	BATTERIES NORTHWEST	586.25	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	2,208.00	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	4,622.30	TIRES
V024030	BELL TURBO	1,146.25	REPAIRS & MAINT SUPPLY
V016654	BENTON COUNTY HEALTH DEPARTMEN	32,435.16	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	683.00	SUPPLIES
V019252	BIG 5 SPORTING GOODS	600.00	SUPPLIES
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V025090	BRANDING	2,750.80	UNIFORMS
V024604	BRON TAPES NORTHWEST INC	585.00	SUPPLIES
V027961	BURROWS CONSULTING SERVICES IN	19,525.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,281.00	CALAPOOIA ASSISTANCE PROGRAM
V028500	CANNELL, CODY	4,803.50	REPAIRS & MAINTENANCE
V000193	CAPITAL PRESS	536.57	MARKETING
V000367	CARLSON HARDWARE INC	2,567.28	REPAIRS & MAINTENANCE
V012626	CARLSON SOFTWARE	950.00	COMPUTER SUPPLIES & EQUIP.
V010058	CARSON OIL COMPANY	3,821.79	REPAIRS & MAINTENANCE
V000430	CASA OF LINN COUNTY	12,350.00	OTHER CONTRACTED SERVICES
V026730	CASCADE MANAGEMENT GROUP LLC	574.90	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	7,434.74	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	12,687.56	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	6,849.63	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,522.01	SUPPLIES
V023875	CH2M HILL	14,187.10	SPECIAL EQUIPMENT

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024008	CHANCE	2,533.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,398.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,483.88	CUSTODIAL SERVICES
V028205	CITIBANK INC	1,582.91	CENTRAL PURCHASING
V001643	CITY OF ALBANY	40,161.85	REIMBURSED EXPENSES
V028324	CITY OF EUGENE	841.92	VEHICLE EXPENSE
V001118	CITY OF LEBANON	1,467.22	CITY SEWER
V005538	CITY OF SWEET HOME	1,064.32	CITY SEWER
V028737	CLIFFORD ALLEN SIZEMORE	2,250.00	OTHER CONTRACTED SERVICES
V002933	COALITION OF LOCAL HEALTH OFFI	5,815.33	SUBSCRIPTIONS & MEMBERSHIPS
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,122.61	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	5,748.96	OTHER UTILITIES
V010583	COMMERCIAL BUSINESS FURNITURE	945.00	CENTRAL PURCHASING
V017252	COMPLETE WIRELESS SOLUTIONS	1,932.15	REPAIRS & MAINT SUPPLY
V024893	COMPUTERS AND STRUCTURES INC	1,400.00	P.C.'S, ACCESS., SOFTWARE
V028813	CONDUENT INCORPORATED	14,505.00	PUBLIC SAFETY SOLUTIONS
V027881	CONSER HOMES INC	552.00	PROPERTY RENTAL /LEASE
V015091	CORVALLIS CLINIC	575.00	SAFETY EXPENSES
V027452	COSTAR REALTY INFORMATION INC	2,683.69	SUBSCRIPTIONS & MEMBERSHIPS
V026282	COUNTRYSIDE ELECTRIC INC	919.16	PROPERTY IMPROVEMENT
V024805	CUMMINS-ALLISON CORP	596.59	OTHER CONTRACTED SERVICES
V022436	CXT INCORPORATED	17,095.68	PROPERTY IMPROVEMENT
V020467	DAVID EVANS & ASSOCIATES INC	1,315.93	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	3,492.12	SUPPLIES
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,129.40	OTHER CONTRACTED SERVICES
V028797	DELACRUZ, TERESA	650.00	REIMBURSED EXPENSES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	12,041.70	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	3,865.49	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	6,862.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	19,011.67	CLINICAL EXPENSES
V028733	DISCOVER BANK	1,944.09	EMPLOYEE W/H-GARNISHMENTS
V028704	DLR GROUP & ENGINEERING, INC.	4,985.00	OTHER CONTRACTED SERVICES
V013573	DLT SOLUTIONS INC	7,148.40	P.C.'S, ACCESS., SOFTWARE
V011221	DM2 SOFTWARE INC	948.00	OTHER CONTRACTED SERVICES
V015660	DOGAMI	850.00	GRAVEL
V028799	DUSTBUSTERS ENTERPRISES INC	11,362.71	DE-ICING CHEMICALS
V020633	EADS BROADCASTING CORPORATION	850.00	MARKETING
V015374	EC ELECTRICAL CONSTRUCTION	9,361.42	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	9,557.78	R&M/APD BUILDING
V013111	EYE BEAM EVENT SERVICES INC	5,120.00	OTHER CONTRACTED SERVICES
V019855	FERGUSON ENTERPRISES INC	3,516.16	CULVERT
V015904	FERRELLGAS	6,218.00	OTHER UTILITIES
V023386	FLEETPRIDE	1,300.00	REPAIRS & MAINT SUPPLY
V011583	FOUNDATION ENGINEERING INC	5,033.06	CONTRACT ROAD PROJECTS
V028254	FRENZ, TRAVIS	797.50	MISCELLANEOUS
V028711	FRIEND COMMUNICATIONS	1,244.24	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	2,646.20	GRAVEL

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V020405	GARTEN SERVICES INC	11,974.65	OTHER CONTRACTED SERVICES
V026641	GO CRATIVE LLC	887.50	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	5,210.00	MISCELLANEOUS
V021420	GTS INTERIOR SUPPLY	553.09	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	4,080.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	510.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	15,558.16	HELION A&T SUPPORT
V020426	HOLDERMAN PAVING LLC	9,485.00	ASPHALT & FREIGHT
V000209	HOYS TRUE VALUE HARDWARE	656.00	REPAIRS & MAINTENANCE
V028782	HP CIVIL INC	13,325.18	CONTRACT BRIDGE PROJECTS
V028373	HUNKING LAW LLC	600.00	LEGAL FEE
V000473	INDUSTRIAL WELDING SUPPLY INC	518.31	REPAIRS & MAINT SUPPLY
V024681	INSTITUTE OF POLICE TECHNOLOGY	825.00	SEMINARS / SCHOOLS / TRAINING
V017683	INTEGRA TELECOM	4,083.26	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	3,735.82	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	921.02	OTHER CONTRACTED SERVICES
V028437	K & D SERVICES OF OREGON	638.00	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	54,573.36	HOSP-KAISER
V028382	KERLEY PROPERTIES LLC	725.00	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	2,819.84	SUPPLIES
V000080	KNIFE RIVER	59,163.75	CONTRACT ROAD PROJECTS
V028280	KONE INC	1,001.60	SUBSCRIPTIONS & MEMBERSHIPS
V004006	LARSELL MECHANICAL SERVICE INC	525.00	OTHER CONTRACTED SERVICES
V028805	LARSON, CHRISTINA M	1,870.00	REPAIRS & MAINTENANCE
V025740	LASER ELECTRIC INC	550.00	REPAIRS & MAINT SUPPLY
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V026364	LEBANON AQUATIC DISTRICT	1,011.00	OTHER CONTRACTED SERVICES
V010152	LEBANON AREA CHAMBER OF COMMER	1,175.00	NOTICES & PUBLICATIONS
V013241	LEE THOMPSON & ASSOCIATES INC	865.00	OTHER CONTRACTED SERVICES
V021364	LEGACY EMANUEL HOSPITAL	1,573.00	CLINICAL EXPENSES
V025910	LEGISLATIVE COUNSEL COMMITTEE	4,170.00	RECORDS, BOOKS & FORMS
V000072	LES SCHWAB TIRE CENTERS	5,786.71	VEHICLE EXPENSE
V027781	LIMELIGHT DEPARTMENT	1,870.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,446.42	ACCRUED EXPENSE-LONG TERM
V012450	LINN BENTON FOOD SHARE	17,100.00	OTHER CONTRACTED SERVICES
V018822	LOWES BUSINESS ACCT	1,206.77	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	708.70	SUPPLIES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	1,149.10	PROPERTY RENTAL /LEASE
V027498	MCKESSON MEDICAL-SURGICAL INC	2,980.87	CLINICAL EXPENSES
V023762	MEADOWS	641.60	PROPERTY RENTAL /LEASE
V016629	MEDICAP PHARMACY	3,513.74	PRESCRIPTION DRUGS
V024369	MID VALLEY NEWSPAPERS	799.32	NOTICES & PUBLICATIONS
V009027	MID-VALLEY COUNSELING CENTER I	1,202.50	OTHER CONTRACTED SERVICES
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE

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V028527	MILLER, TIMOTHY LEE	745.00	REFUNDS
V027212	MOELLER, ERIK	2,260.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,121.86	CLINICAL EXPENSES
V027820	MORRIS, CHAD M	4,482.00	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	120,877.00	RECORD MANAGEMENT SYSTEM
V023223	NEW ERA	729.20	PRINTING & REPRODUCTION
V001383	NORTH COAST ELECTRIC	782.98	REPAIRS & MAINTENANCE
V028549	NORTHWEST CLINICAL REGISTRY	1,350.00	OTHER CONTRACTED SERVICES
V012525	NORWEST SAFETY	556.35	SAFETY EXPENSES
V013894	NW NATURAL	17,448.80	NATURAL GAS
V005771	O & M TIRE SHOP INC	643.95	TIRES
V028275	OCHIN INC	178,393.84	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,896.02	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,413.78	SUPPLIES
V019271	OMLID & SWINNEY	1,175.00	REPAIRS & MAINTENANCE
V007620	OREGON ASSOCIATION OF COUNTY C	590.00	MEETINGS / TRAVEL
V000521	OREGON DEPARTMENT OF REVENUE	1,239.03	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	981.34	SEMINARS / SCHOOLS / TRAINING
V000006	OREGON STATE BAR MCLE	8,465.00	SUBSCRIPTIONS & MEMBERSHIPS
V000133	OREGON STATE SHERIFFS ASSOCIAT	3,037.00	REPAIRS & MAINTENANCE
V027139	OREGON TV LLC	760.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	3,817.44	FOOD
V014542	OSACA	1,665.00	SEMINARS / SCHOOLS / TRAINING
V024095	OWEN EQUIPMENT COMPANY	1,531.57	REPAIRS & MAINT SUPPLY
V022726	OXFORD HOUSE RICK DOUGHERTY	1,487.50	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,104.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,611.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	1,800.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	39,490.81	ELECTRICITY
V024905	PACIFIC POWER PRODUCTS	580.00	SPECIAL SERVICES
V018236	PAPE' MACHINERY EXCHANGE	10,267.26	GROUNDS MAINTENANCE
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	851.39	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	1,331.41	SUPPLIES
V023051	PMSI A CRAFTCO COMPANY	1,554.00	ASPHALT & FREIGHT
V003127	POSTMASTER	9,309.00	POSTAGE
V022026	PREMIER ELECTRIC INC	2,504.31	REPAIRS & MAINTENANCE
V026976	PRINCIPLE PROPERTY MANAGEMENT	608.50	PROPERTY RENTAL /LEASE
V025290	PROFESSIONAL INTERPRETERS	1,040.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	720.00	SPECIAL SERVICES
V026366	PROFORCE LAW ENFORCEMENT	1,258.72	SUPPLIES
V026746	PROFORMANCE RECOVERY INC	870.57	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	15,174.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,300.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	8,637.69	LABORATORY
V001806	QUILL CORPORATION	718.67	SUPPLIES
V009671	REDWOOD TOXICOLOGY LABORATORY	744.20	CLINICAL EXPENSES

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V001095	REGENCE LIFE & HEALTH INSURANC	12,783.40	ACCRUED EXPENSE-LIFE INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	880.20	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	142,522.78	OTHER CONTRACTED SERVICES
V024724	ROBERSON'S ALBANY FORD	2,017.07	VEHICLE EXPENSE
V022189	ROHRBOUGH, KEITH	720.00	LEGAL FEE
V004489	ROTO ROOTER	720.00	REPAIRS & MAINTENANCE
V026923	S S EQ INC	5,850.39	VEHICLE EXPENSE
V006492	SAIF CORPORATION	27,887.86	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	5,966.76	CLINICAL EXPENSES
V008868	SECRETARY OF STATE	13,943.00	ELECTIONS SYSTEM MAINT.
V001980	SECURITY ALARM CORPORATION	1,393.83	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,614.35	EMPLOYEE W/H-OPEU FAIR SHARE
V021235	SHANGRI-LA CORPORATION	42,782.60	OTHER CONTRACTED SERVICES
V025654	SMITH MEDICAL PARTNERS	778.21	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	1,049.34	VEHICLE EXPENSE
V015396	SOUTH PACIFIC AUTO	16,084.64	SEARCH & RESCUE
V027554	SPEER HOYT LLC	777.00	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	674.64	CENTRAL PURCHASING
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	3,375.27	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	2,116.25	SUPPLIES
V027917	STATE OF OREGON WATER RESOURCE	900.00	REPAIRS & MAINTENANCE
V002893	STATESMAN JOURNAL	750.00	NOTICES & PUBLICATIONS
V014014	STUTZMAN & KROPF CONTRACTORS I	147,582.50	WILL. HEALTH NORTH ROOF
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V020054	SUNGARD PUBLIC SECTOR INC	2,100.00	SOFTWARE UPGRADE
V000256	SWEET HOME SANITATION	905.77	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	12,343.68	SUPPLIES
V007395	SWEET HOME SENIOR CENTER AND L	57,044.00	REIMBURSED EXPENSES
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V020356	T3E COMPANY	727.71	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	2,330.00	EMPLOYEE W/H-TEAMSTER UNION
V027732	THE BRANDING STITCH N PRINT LL	1,375.00	VOLUNTEER APPRECIATION
V020255	THERACOM INC	2,716.86	PRESCRIPTION DRUGS
V028814	TOP FORM CONTRACTING INC	6,050.00	REMODELING/REPAIRS
V027954	TRACKER A DIVISION OF C2 LLC	3,540.00	SOFTWARE,MAINT & SUPPORT FEES
V018542	TRILLIUM FAMILY SERVICES	4,575.52	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,290.09	PRINTING & REPRODUCTION
V024410	TYREE OIL INC	784.30	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	3,296.88	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	935.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,799.00	OTHER CONTRACTED SERVICES
V011094	VALU INN ALBANY	1,155.10	MISCELLANEOUS
V009401	VAN DYKES SIGNSMAKERS	2,054.25	SUPPLIES
V027909	VOLMERT, MARK	10,077.00	ADMINISTRATIVE CONTRACT
V012826	WALLS, D MACK	650.00	LEGAL FEE

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

**Report Date:** 12/31/2017

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V026837	WALTER E NELSON COMPANY	3,350.29	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	4,850.00	MISCELLANEOUS
V026936	WEEKS, CALEB W	1,940.00	SUPPLIES
V019610	WEST PAYMENT CENTER	2,987.60	RECORDS, BOOKS & FORMS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V000315	WILDISH SAND & GRAVEL	834.07	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	24,104.85	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	30,875.74	VEHICLE EXPENSE
V028078	XEROX CORP	1,572.37	EQUIPMENT RENTAL / LEASE
V022813	YOUNGBERG DDS, RAYMOND	2,368.00	CLINICAL EXPENSES
<b>Grand Total:</b>		2,110,400.99	