

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 February 2018 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

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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: March 2, 2018

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before March 10th, 2018 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Feb 28, 2018.

Thank You.



LINN COUNTY LIBRARY REPORT

FEBRUARY 2018

February 6 and 7, 2018

AGREEMENTS & CONTRACTS: Approved Resolution 2018-029 approving an Extended Property Tax Abatement Agreement between the City of Albany, a cosponsor of the South Santiam Enterprise Zone and Griffin Bros., Inc.

APPOINTMENTS: Approved Resolution 2018-045 appointing a member to the list of pools from which Linn County Board of Property Tax Appeals members are selected.

HEALTH: Approved Resolution & Order 2017-396 approving a Personal Services Contract between Samaritan Health Services and the Linn County Department of Health Services; Approved Resolution & Order 2017-407 approving an Intergovernmental Agreement between Santiam Canyon Schools 129J for behavioral health services and Linn County; Approved Resolution & Order 2018-031 approving an Amendment No. 3 to the Intergovernmental Agreement for 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 and Approved Resolution & Order 2018-037 approving an Amendment No. 8 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Sierra Anderson, Leigh Darling and Hannah Hinshaw (General Services); Kevin Husk (Juvenile Detention); Francisco D’Auria, Monica Gabaldon, Karen Jacobs, Emily Mendenhall, Brian Moore, Darlene Ragsdale and Rachelle Spindler (Mental Health); Stephen Wills (Planning and Building); Jamie Rodriguez and Leonor Rodriguez (Public Health); Rodger Buyes and James Hopkins (Road Department).

PLANNING: Approved Resolution & Order 2018-022 amending the Linn County Land Development Code [LCC Chapter 920.100(B) and LCC Chapter 929.300(B)]; Approved Ordinance 2018-023 approving an Ordinance amending the Linn County Development Code codified at Title 9, Chapters 920 and 929 and reconvened a Public Hearing for deliberation and decision for PD17-0151; An Appeal by the City of Albany of the Linn County Planning Commission decision approving a partition, a variance to property development standards and a conditional use permit to develop a single family dwelling on property within the Albany Urban Growth boundary.

ROAD DEPT: Approved Resolution & Order 2018-041 approving a Local Agency Agreement for a State Funded Local Project Program, Berlin Road: Hamilton Creek Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the January 30, 2018 Commissioners' Meeting Minutes; Heard a report of the Comprehensive Annual Financial Report (CAFR) from Tara Kamp, CPA, Pauly, Rogers and Co., P.C.; Approved Resolution & Order 2018-048 cancelling uncollectible delinquent personal property taxes and Commissioners updated their calendars and announced that there would be an Elected Officials meeting held on Wednesday, February 7, 2018 at Noon at the Linn County Fair and Expo Center in Conference Room 4 and a 2018-2019 Budget Financial Outlook meeting held on Thursday, February 8, 2018 at 11:00 a.m. in the Commissioners' Board Meeting Room 200.

February 13, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-047 executing a Lease Agreement for Public Park and Recreational Purposes for the Gedney Creek-Green Peter-Foster Lake Project between the Department of U.S. Army Corps. of Engineers and Linn County Parks and Recreation Department and delegating authority to sign; Approved Resolution & Order 2018-049 approving a Licensing Agreement (Foster Lake Reservoir Debris Removal) between the U.S. Army Corps. of Engineers and Linn County Parks and Recreation Department and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Dana Wikner (Alcohol & Drug); Kara Chance, Josiah Mowery and Jenessa Stutzman (Developmental Disabilities); Monica Gabaldon (Health Services Admin); Vicki Slover (ITS); Laura Bean, Sheri Boyd, Nickie FrischTaylor, Diana Joy, Kristina Kindell, Deborah Peabody, Gale Smolen and Nova Sweet (Mental Health); Kirstin Mengore (Parks & Recreation); Suzanne Larson (Planning & Building) and Norma O'Mara and Erin Sedlacek (Public Health).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Held a Public Hearing regarding PD17-0220; An appeal by Ken Wachal of the Linn County Planning Commission decision approving a conditional use permit for a farm-relative dwelling.

ROAD DEPT: Approved Resolution & Order 2018-053 approving a Local Agency Agreement for a State Funded Local Project Program, Powerline Road: Muddy Creek Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County; Approved Resolution & Order 2018-054 naming a private road to wit: Bourbon Ridge Lane and Approved . Resolution & Order 2018-059 approving a Local Agency Agreement for a State Funded Local Project Program, Folsom Road: Mill Creek Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; February 6 and 7, 2018 Commissioners' Meeting Minutes; Approved Resolution & Order 2018-050 amending a classification and title from Deputy Medical Examiner to Medical-Legal Death Investigator (Range N/A-Management/Exempt); Approved Resolution & Order 2018-051 amending a classification and title from District Medical Examiner to District Medical-Legal Death Investigator (Range N/A-Management/Exempt); Approved Resolution 2018-055 amending the Linn County Contract Administration Code codified at Linn County Code Chapter No. 630; Approved Resolution & Order 2018-062 calling an election to submit to Linn County Electors the question of approving a tax levy for Law Enforcement Services and Commissioners updated their calendars.

February 20 and 21, 2018

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Order 2018-060 appointing a member to the Linn County 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 Resolution & Order 2018-052 approving an Access Agreement between Weyerhaeuser and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-040 approving an Intergovernmental Agreement between Oregon Department of Human Services Agreement No. 156568 and Linn County and delegating authority to execute originals; approved Resolution & Order 2018-042 approving an Amendment No. 7 to a Personal Services Contract for Alcohol and Drug

Treatment Program Services between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-044 approving an Amendment No. 4 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 2018-070 approving a Lease between Oregon Rental Housing Associates, LLC. for a Month to Month Rental Agreement and Linn County Department of Health Services and delegating authority to execute originals; and Approved Resolution & Order 2018-071 approving a Lease between Oregon Rental Housing Associates, LLC. for a Month to Month Rental Agreement and Linn County Department of Health Services and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Steven Ovens (General Services); Frank Moore and Todd Noble (Health Services Administration) and Stephanie Wily (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2018-056 accepting an expenditure of a certain grant within the General Fund, \$30,000; Approved Order 2018-058 approving a transfer of certain appropriations within the Road Fund, \$5,000 and Approved Order 2018-059 approving a transfer of certain appropriations within the Preservation Fund, \$5,000.

OTHER: Approved the Agenda; Approved the February 13, 2018 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held a discussion regarding the expiration of Enterprise Zones within Linn County and Commissioners updated their calendars.

February 27, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-027 approving a Personal Services Contract between the Solberg/Adams, LLC dba Ruby and Solberg and Linn County.

APPOINTMENTS: Approved Resolution 2018-064 appointing and reappointing members to the Linn County Fair Board and Approved Resolution 2018-065 appointing and reappointing members and reassigning positions on the Linn County Local Public Safety Coordinating Council.

HEALTH: Approved Resolution & Order 2018-038 approving a Personal Services Contract between American Academy Holdings, LLC dba Healthicity and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Brandy Plagmann (Developmental Disabilities); Dina Dysinger (General Admin); James Armstrong and Celia Crawford (General Services); Blake Nightingale (Parks & Recreation); Philip Godsey (Planning & Building); Jessica Valentino, Austin Warren and Blake Warren (Road Department).

PLANNING: Held a Public Hearing (Reconvened from Tuesday, February 13, 2018 for deliberation and decision) regarding PD17-0220; An appeal by Ken Wachal of the Linn County Planning Commission decision approving a conditional use permit for a farm-relative dwelling.

ROAD DEPT: Approved Resolution & Order 2018-066 approving an Intergovernmental Agreement for the OR22: Bad Banks Creek Culvert Project between the State of Oregon Department of Transportation (ODOT) and Linn County; Approved Resolution & Order 2018-067 approving a Local Agency Agreement for a State Funded Local Project Program, Richardson Gap Road: Thomas Creek/Shimanek Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County; Approved Resolution 2018-068 delegating authority to Darrin L. Lane, Roadmaster, to purchase oil rock delivered to the Stayton stockpile location and Approved Resolution 2018-069 delegating authority to Darrin L. Lane, Roadmaster, to purchase oil rock delivered to the Sweet Home stockpile location.

TREASURER: None.

OTHER: Approved the Agenda; Approved the February 20 and 21, 2018 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2018-063 approving the transfer of real property to the City of Albany; Held a Sealed Bid Opening for Account No. 928214; Approved Resolution & Order 2018-028 approving an acknowledgment of a GIS/MSAG Funding Policy of the Oregon Office of Emergency Management, 911 Program and delegating authority; Approved the Linn County Alcohol and Drug proposal to utilize marijuana tax proceeds to support a .50 FTE, Mental Health Specialist 2, of existing youth clinical staff to provide additional early intervention counseling services in all seven Linn County school districts, primarily in the middle and high schools, for 18 months: from January 2018 to June 2019 (current and next school year) in the amount of \$128,116 and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2018

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	6,702.26	SUPPLIES
V028183	A SWANSON & SON COMPANY INC	849.79	REPAIRS & MAINTENANCE
V026175	A&E IMAGING	505.10	EQUIPMENT REPAIRS
V011424	AA TOWING & AUTO WRECKING	726.00	OTHER CONTRACTED SERVICES
V024308	ACCELA INC	9,600.00	P.C.'S, ACCESS., SOFTWARE
V023889	ACCONTEMPS	1,474.61	OTHER CONTRACTED SERVICES
V024528	AFFAIR CATERING	1,303.95	SUPPLIES
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V023890	AL'S JANITORIAL SERVICE INC	657.85	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	1,368.00	CLINICAL EXPENSES
V015510	ALBANY MILLERSBURG ECONOMIC DE	12,500.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,343.64	VEHICLE EXPENSE
V023870	ALL AMERICAN CANOPIES INC	2,766.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	13,487.88	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	8,071.20	R&M/APD BUILDING
V028470	API INC	4,630.69	REPAIRS & MAINT SUPPLY
V013946	ARAMARK SERVICES INC	31,580.72	POSTAGE
V023351	ARONOFF, ELIZABETH	3,272.50	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	542.04	PUBLIC SAFETY SOLUTIONS
V028636	BABB CONSTRUCTION CO.	23,732.63	CONTRACT BRIDGE PROJECTS
V010883	BEGGS TIRE CENTER - ALBANY	1,929.32	TIRES
V016654	BENTON COUNTY HEALTH DEPARTMEN	1,629.25	OTHER CONTRACTED SERVICES
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V002226	BRASS PLUMBING INC	725.91	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	86,453.43	REPAIRS & MAINT SUPPLY
V000637	BROTHERS CONCRETE CUTTING INC	3,000.00	R&M/APD BUILDING
V028484	BROWN, TYSON	11,464.90	PROPERTY RENTAL /LEASE
V027961	BURROWS CONSULTING SERVICES IN	21,155.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,295.70	CALAPOOIA ASSISTANCE PROGRAM
V028827	CAMPBELL, ERIC	1,220.00	PROPERTY IMPROVEMENT
V000367	CARLSON HARDWARE INC	806.64	SUPPLIES
V026000	CARLSON TESTING INC	585.75	CONTRACT BRIDGE PROJECTS
V010058	CARSON OIL COMPANY	7,453.45	VEHICLE EXPENSE
V026730	CASCADE MANAGEMENT GROUP LLC	574.90	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	20,909.60	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	13,661.50	TELEPHONE LINE & MATERIAL CHGS
V028667	CENTRAL WILLAMETTE CREDIT UNIO	1,206.78	EMPLOYEE W/H-GARNISHMENTS
V014157	CENTURYLINK	8,291.89	TELEPHONE
V020223	CENVEO	3,703.95	RECORDS, BOOKS & FORMS
V025514	CERTIFIED LABORATORIES	2,522.01	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	2,904.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,398.00	EMPLOYEE W/H-GARNISHMENTS
V000421	CHOWN HARDWARE	2,008.01	REPAIRS & MAINTENANCE
V027953	CINTAS CORPORATION NO 2	1,123.92	CUSTODIAL SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2018

PEID	PE Name	Paid Total	Purpose
V001643	CITY OF ALBANY	34,560.32	OTHER UTILITIES
V001118	CITY OF LEBANON	281,753.43	TRANSPORTATION CONTRACTS
V005538	CITY OF SWEET HOME	1,258.27	CITY WATER
V028737	CLIFFORD ALLEN SIZEMORE	650.00	OTHER CONTRACTED SERVICES
V028342	COLES SHEET & METAL FAB INC	650.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,924.78	ACCRUED EXPENSE-ACCIDENT INS.
V019083	COLUMBIA RIVER CONTRACTORS	2,546.96	GUARD RAIL MAINTENANCE
V019044	COMCAST	4,192.88	OTHER UTILITIES
V028861	COMMONWEALTH COMPUTER RECYCLIN	525.00	OTHER CONTRACTED SERVICES
V017252	COMPLETE WIRELESS SOLUTIONS	15,609.24	VEHICLE EXPENSE
V019935	CONOCO PHILLIPS COMPANY	3,269.80	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	4,204.39	MOVE-IN-EXPENSES
V026144	CONSOLE CLEANING SPECIALISTS	1,750.00	OTHER CONTRACTED SERVICES
V000959	CORAL SALES COMPANY	535.50	REPAIRS & MAINT SUPPLY
V002252	COURTESY CORNER INC	600.00	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	1,537.79	CONTRACT BRIDGE PROJECTS
V023316	DAVID HOWERTON DMD	613.00	CLINICAL EXPENSES
V000196	DAVIS GLASS INC	10,349.00	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	2,758.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,149.16	PRINTING & REPRODUCTION
V011653	DELL MARKETING LP	8,220.46	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	4,188.52	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	7,366.18	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	10,035.29	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	11,168.98	CLINICAL EXPENSES
V021841	EC COMPANY CORP.	1,250.00	REPAIRS & MAINTENANCE
V015374	EC ELECTRICAL CONSTRUCTION	4,216.02	REPAIRS & MAINTENANCE
V004612	EMPLOYMENT DEPT. TAX 47100	8,489.51	CLAIM PAYMENTS
V028115	ES WEST COAST LLC	1,300.00	CONSTRUCTION EQUIPMENT
V012368	ESRI INC	4,050.00	COMPUTER SUPPLIES & EQUIP.
V024184	EUGENE WATER & ELECTRIC BOARD	4,800.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	13,298.79	OTHER CONTRACTED SERVICES
V023458	EYE CARE ASSOCIATES	3,038.00	CLINICAL EXPENSES
V019855	FERGUSON ENTERPRISES INC	2,127.78	REPAIRS & MAINTENANCE
V015904	FERRELLGAS	7,316.87	OTHER UTILITIES
V023998	FRED MEYER CUSTOMER CHARGES	1,743.21	SUPPLIES
V028711	FRIEND COMMUNICATIONS	3,072.05	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	6,704.85	GROUNDS MAINTENANCE
V028853	GIROUX, MICHEL	4,955.00	REPAIRS & MAINTENANCE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	4,225.00	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	640.00	REPAIRS & MAINTENANCE
V002465	GOVERNMENT FINANCE OFFICERS AS	505.00	AUDIT
V022311	GREGG SWENSON TECHNICAL CONSUL	5,061.75	REPAIRS & MAINTENANCE
V021420	GTS INTERIOR SUPPLY	553.09	REPAIRS & MAINTENANCE
V025042	GUTCHES LUMBER CO.	3,872.40	SHAVINGS

LINN COUNTY
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Report Date: 02/28/2018

PEID	PE Name	Paid Total	Purpose
V018744	HANSEN, ALAN	3,825.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,880.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	1,748.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	920.08	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	7,779.08	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	8,000.00	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	550.17	CLINICAL EXPENSES
V028782	HP CIVIL INC	74,776.40	CONTRACT BRIDGE PROJECTS
V025511	HYDRAULIC & MACHINE SERVICES	968.16	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	528.88	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	4,112.10	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	3,344.47	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,043.97	OTHER CONTRACTED SERVICES
V022048	J BITLE CONSTRUCTION	1,301.00	PROPERTY IMPROVEMENT
V017304	JACOPETTI'S CATERING	500.10	MEETINGS / TRAVEL
V021341	JEAN MUELLER TRANSCRIBING	1,251.00	PROSECUTION
V003446	KAISER FOUNDATION HEALTH PLAN	53,135.61	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	612.30	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	944.90	SUPPLIES
V000080	KNIFE RIVER	106,692.51	CONTRACT ROAD PROJECTS
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V020751	KRP DATA SYSTEMS	1,120.00	SOFTWARE,MAINT & SUPPORT FEES
V023520	LAND AIR SEA	862.92	SUBSCRIPTIONS & MEMBERSHIPS
V004006	LARSELL MECHANICAL SERVICE INC	665.00	REPAIRS & MAINTENANCE
V024552	LBHA	1,736.00	MISCELLANEOUS
V028857	LEBANON RURAL FIRE PROTECTION	1,270.00	OTHER CONTRACTED SERVICES
V028825	LESLIE LEBOWITZ PHD	7,834.80	TRIAL & APPEAL
V006943	LIBERTY ROCK PRODUCTS INC	1,480.99	GRAVEL
V028858	LIFETIME GUTTERS LLC	1,244.00	REMODELING/REPAIRS
V027781	LIMELIGHT DEPARTMENT	770.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,536.76	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	3,000.00	SMALL TOOLS & EQUIPMENT
V014780	LINN BENTON LOOP	4,080.00	TRANSPORTATION CONTRACTS
V026962	LINN VETERINARY HOSPITAL PC	729.88	SUPPLIES
V028012	LN CURTIS & SONS	2,208.34	SUPPLIES
V021078	LS NETWORKS	3,125.20	PUBLIC SAFETY SOLUTIONS
V028781	MANSFIELD OIL COMPANY OF GAINE	138,858.52	GAS, OIL & DIESEL
V019514	MARKS PLUMBING PARTS	1,622.65	SUPPLIES
V026770	MCGEE ENGINEERING INC	731.10	REPAIRS & MAINTENANCE
V027498	MCKESSON MEDICAL-SURGICAL INC	867.73	CLINICAL EXPENSES
V016629	MEDICAP PHARMACY	3,773.38	MISCELLANEOUS
V028831	MICKELSEN, KILEY	850.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	726.00	NOTICES & PUBLICATIONS
V023130	MID-VALLEY TRACTOR CO	47,814.00	MOTOR VEHICLE
V006631	MIKES HEATING & AIR CONDITIONI	1,110.00	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2018

PEID	PE Name	Paid Total	Purpose
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE
V027212	MOELLER, ERIK	2,420.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,233.29	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,500.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,887.50	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	539.64	REPAIRS & MAINTENANCE
V017720	MOTOROLA	2,527.98	SUPPLIES
V028295	MVP PAINTING LLC	4,241.54	REPAIRS & MAINTENANCE
V027901	MYERS, VICKIE	660.00	OTHER CONTRACTED SERVICES
V026289	NATIONAL COUNCIL OF BEHAVIORAL	5,764.80	RECORDS, BOOKS & FORMS
V028843	NEAT BRANDS LLC	13,140.00	OTHER CONTRACTED SERVICES
V022629	NETMOTION WIRELESS INC	22,908.00	PUBLIC SAFETY SOLUTIONS
V024090	NEW DAWN TECHNOLOGIES	7,950.00	SOFTWARE,MAINT & SUPPORT FEES
V013800	NO DINX INC	534.00	UNIFORMS
V028549	NORTHWEST CLINICAL REGISTRY	5,122.50	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	1,097.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	18,329.79	HEATING FUEL
V028275	OCHIN INC	735.28	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,437.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,131.40	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,572.19	SUPPLIES
V019271	OMLID & SWINNEY	3,418.00	REPAIRS & MAINTENANCE
V000521	OREGON DEPARTMENT OF REVENUE	1,384.15	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,769.40	OTHER UTILITIES
V025148	OREGON HEALTH AUTHORITY	514.90	LABORATORY
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	750.00	MARKETING
V022876	OREGON WOODS INC	2,400.00	CONTRACT BRIDGE PROJECTS
V024034	OSU PRINTING & MAILING	522.00	PRINTING & REPRODUCTION
V023400	OVERHEAD DOOR COMPANY OF SALEM	1,276.00	REPAIRS & MAINTENANCE
V024095	OWEN EQUIPMENT COMPANY	1,587.29	REPAIRS & MAINT SUPPLY
V020894	OXFORD BURKHART HOUSE	700.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	2,065.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	735.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	44,537.15	ELECTRICITY
V027981	PACWEST MACHINERY LLC	619.28	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	2,042.34	R&M/APD BUILDING
V026646	PEERY, GENE	3,000.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,625.18	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	11,261.54	REPAIRS & MAINTENANCE
V003127	POSTMASTER	799.00	POSTAGE
V022026	PREMIER ELECTRIC INC	3,666.52	REPAIRS & MAINTENANCE
V026243	PREMIERE FLOORCOVERING INC	3,363.90	REPAIRS & MAINTENANCE
V017597	PRINCETON HEALTH PRESS INC	2,750.00	RECORDS, BOOKS & FORMS
V026976	PRINCIPLE PROPERTY MANAGEMENT	608.50	PROPERTY RENTAL /LEASE
V025290	PROFESSIONAL INTERPRETERS	1,720.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2018

PEID	PE Name	Paid Total	Purpose
V026746	PROFORMANCE RECOVERY INC	870.57	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	14,868.00	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	3,095.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,300.00	OTHER CONTRACTED SERVICES
V019524	PUBLISHING & DISTRIBUTION	11,055.74	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	8,112.26	LABORATORY
V001806	QUILL CORPORATION	900.08	SUPPLIES
V001095	REGENCE LIFE & HEALTH INSURANC	12,866.92	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,645.20	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	1,100.04	VEHICLE EXPENSE
V022189	ROHRBOUGH, KEITH	515.00	LEGAL FEE
V026894	RON KNIGHT PLUMBING INC	737.00	REPAIRS & MAINTENANCE
V028688	ROSE'S EQUIPMENT & SUPPLY, INC	1,052.66	REPAIRS & MAINTENANCE
V027904	ROWELL, CHRISTI	668.25	MISCELLANEOUS
V028837	RUE, JAN MADISON	1,195.00	MISCELLANEOUS
V026959	SAFARILAND LLC	1,325.75	SUPPLIES
V006492	SAIF CORPORATION	40,083.44	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	29,382.31	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	16,265.60	SUPPLIES
V025559	SCHRYVER MEDICAL INC	1,345.00	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	578.67	REPAIRS & MAINTENANCE
V001497	SEIU LOCAL 503	18,483.55	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	21,391.30	OTHER CONTRACTED SERVICES
V000108	SHELL CREDIT CARD CENTER	558.86	VEHICLE EXPENSE
V002982	SHUTTERBUG INC.	599.98	VEHICLE EXPENSE
V025654	SMITH MEDICAL PARTNERS	865.88	PRESCRIPTION DRUGS
V025141	SOFTWARE HARDWARE INTEGRATION	1,848.15	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	893.22	VEHICLE EXPENSE
V027826	SOUSA, JOHN GABRIEL	2,100.00	OTHER CONTRACTED SERVICES
V015396	SOUTH PACIFIC AUTO	7,332.78	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	1,478.44	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V027880	STANGIER, HANS ROBERT	660.00	REPAIRS & MAINTENANCE
V013414	STAPLES BUSINESS ADVANTAGE	4,034.71	SUPPLIES
V002893	STATESMAN JOURNAL	750.00	NOTICES & PUBLICATIONS
V026543	STELLAR INDUSTRIAL SUPPLY	857.80	SMALL TOOLS & EQUIPMENT
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	1,633.61	REAL PROPERTY
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V027963	SUPERIOR TIRE SERVICE INC	5,124.50	TIRES
V028682	SURMON, DAVID	1,745.20	PROPERTY RENTAL /LEASE
V025541	SUSSMAN SHANK L L P	522.60	LEGAL FEE
V000256	SWEET HOME SANITATION	1,152.60	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	11,439.00	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2018

PEID	PE Name	Paid Total	Purpose
V007395	SWEET HOME SENIOR CENTER AND L	58,428.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V000010	TEAMSTERS LOCAL UNION #670	2,204.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	785.40	REPAIRS & MAINT SUPPLY
V001792	TRANE U.S. INC.	1,147.00	R&M/APD BUILDING
V018542	TRILLIUM FAMILY SERVICES	4,218.14	OTHER CONTRACTED SERVICES
V026012	TRINITY BIOTECH	567.04	CLINICAL EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	1,456.85	SMALL TOOLS & EQUIPMENT
V016000	ULTREX BUSINESS SOLUTIONS	2,883.88	SUPPLIES
V002263	UNITED WAY OF LINN COUNTY	978.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,824.50	OTHER CONTRACTED SERVICES
V011094	VALU INN ALBANY	4,997.44	MISCELLANEOUS
V009401	VAN DYKES SIGNSMAKERS	1,416.50	SEARCH & RESCUE
V027909	VOLMERT, MARK	10,781.00	ADMINISTRATIVE CONTRACT
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	4,516.98	SUPPLIES
V015159	WATERSHED INC	2,296.84	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	2,396.56	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,951.23	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	1,400.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	4,205.25	REMODELING/REPAIRS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	24,545.25	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	8,114.36	VEHICLE EXPENSE
V028078	XEROX CORP	1,732.77	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	751.25	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,866.00	CLINICAL EXPENSES
Grand Total:		2,003,243.62	