

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 January 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: January 31st, 2019

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before Feb 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of January 31st, 2019.

Thank You.



LINN COUNTY LIBRARY REPORT

JANUARY 2019

January 2, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Susanna Peterson (Expo); Joshua Fewless and Stephen Newman (Health Info Technology System); Diana Denham (Health Services Administration); Ashlie Newbill, Maria Orr and Darlene Ragsdale (Mental Health); Gary Pulliam and Ivan Thompson (Parks and Recreation); Shayne Morgan and Janice Wutzke (Printing); Jamie Rodriguez and Elizabeth Sanchez (Public Health) and Joseph Wainman (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the December 18 and 19, 2018 Commissioners' Meeting Minutes; Approved Resolution 2019-001 election of the Chairperson and Vice-Chairperson on the Linn County Board of Commissioners for the year 2019; Approved Resolution & Order 2019-002 designating newspapers for official publications for Year 2019 for Linn County; Approved the Joint Resolution & Order 2019-003 of the Board of Commissioners and Fair Board & Commissioners; Approved Resolution 2019-004 declaring the Attorney General's Model Public Contracting Rules not applicable and the Linn County Public Contracting Rules (LCPR) shall continue in effect; Approved Resolution & Order 2019-006 approval of the Undertaking for Justice of the Peace District 4A; Approved Resolution 2010-007 approval of suspending appointments to certain committees: Emergency Telephone Agency; Fair & Expo Advisory Committee; FEMA Board and Geographic Information System Committee;

Held a discussion of Department & Elected Liaison Assignments; Committee & Board Assignments; and, State and Federal Appointments; Held an Executive Session Pursuant to ORS 192.660(2)(e) and Commissioners updated their calendar.

January 8, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2018-388 approving an Amendment No. 5 to an Intergovernmental Agreement for the financing of Community Developmental Disability Services (Contract No. 148073) between the State of Oregon, Department of Human Services and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-389 approving a Grant Agreement for Public Health Services between the State of Oregon, Oregon Health Authority and Linn County and Approved Resolution & Order 2018-391 approving an Intergovernmental Agreement for Mental Health Services between Lebanon School District and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Stacey Beller (Health Admin); Desiree Colonica and Diane Corey (Mental Health) and Deanna Baley Hyder (Veteran's Services).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Approved Resolution & Order 2018-381 denying a Conditional Use Permit Application for PD18-0149.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the January 2, 2019 Commissioners' Meeting Minutes; Heard a Linn County Quarterly Report as of December 31, 2018 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer and Commissioners updated their calendars.

January 15 and 16, 2019

AGREEMENTS & CONTRACTS: None.

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 Resolution & Order 2018-367 approving an Intergovernmental Agreement between the University of Southern California and Linn County; Approved Resolution & Order 2019-015 approving an Amendment No. 7 to an Agreement between Intercommunity Health Network, Inc. and Linn County and delegating authority to execute originals and Approved Resolution & Order 2019-016 approving an Amendment No. 8 to an Agreement between Intercommunity Health Network, Inc. and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Katherine Williamson (Alcohol & Drug); Don Sparks (Fair and Expo); Rachel Adamec and Kelly Jones (General Services); Michelle Mize (Mental Health) and McKenna Olsen (Road Department).

PLANNING:

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the January 8, 2019 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair & Expo Director; Approved Resolution & Order 2019-008 approving the selling back of tax foreclosed property to former owner and Commissioners updated their calendars.

June 22 and 23, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2019-021 appointing a member to the Linn County Budget Committee and Approved Resolution 2019-022 reappointing members to the Linn Local Advisory Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Christie Harris (Developmental Disabilities); Amanda McMasters (Juvenile Detention); Sheri Boyd, Desiree Colonica and Maria Orr (Mental Health); Lonny Wunder (Parks and Recreation); Stephen Wills (Planning and Building) and Jeremy Carrier (Road Department).

PLANNING: Held a Public Hearing for PD18-0236 – An appeal by the City of Albany of the Linn County Planning and Building Department Director’s decision approving a partition, variance, access review and two conditional use permits.

ROAD DEPT: Approved Resolution & Order 2019-019 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 3816, Morrison Drive).

TREASURER: None.

OTHER: Approved the Agenda; Approved the January 15 and 16, 2019 Commissioners’ Meeting Minutes; Heard a COG Update from Fred Abousleman, Executive Director, Oregon Cascades West Council of Governments; Heard a SEIU Step 4 Grievance from Lisa Walker, President/Steward SEIU Local 390 and Commissioners updated their calendars.

January 29, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-387 approving a contract between Siemens Industry, Inc. and Linn County and Approved Resolution & Order 2019-032 approving an Amendment No. 1 to an Intergovernmental Agreement for the Linn County Transient Lodging Tax between the City of Albany and Linn County.

APPOINTMENTS: Approved Resolution 2019-029 appointing and reappointing members to the Linn County Transportation Advisory Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Leanne Cunningham and Katherine Melton (Developmental Disabilities); Nathaniel Tisdell (Environmental Health); Laura Alcorn and David Bacio (General Services); Robert Mink (Juvenile Detention); Jason Chin, Brenda Foster, Michelle Hastings, Lavanya Kancharla, Ashlie Newbill and Michelle Wong (Mental Health) and Allison Kingsella and Joseph Wainman (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved Resolution 2019-027 adopting a new classification for Computer Resources Manager (Range 18-Management/Exempt-SO); Approved Resolution 2018-394 amending the bylaws of the Linn County Transportation Advisory Committee; Held a discussion regarding the Sweet Home mill site property; Approved Resolution 2019-031 approving a Step 4 Response to a Grievance filed by SEIU Local 503 on December 20, 2018 and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2019

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	21,709.42	SOFTWARE,MAINT & SUPPORT FEES
V024352	911 SUPPLY	5,583.49	UNIFORMS
V020463	A & D REFRIGERATION INC	709.28	EQUIPMENT REPAIRS
V027045	A TECH/NORTHWEST INC	6,748.00	R&M/APD BUILDING
V026175	A&E IMAGING	515.90	SUPPLIES
V019786	A-Z STAMP & ENGRAVING	735.16	CENTRAL PURCHASING
V011424	AA TOWING & AUTO WRECKING	2,168.00	OTHER CONTRACTED SERVICES
V029093	ACCURATE ELECTRIC UNLIMITED IN	1,401.29	REPAIRS & MAINTENANCE
V024528	AFFAIR CATERING	513.31	MEETINGS / TRAVEL
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V010718	ALBANY CHAMBER OF COMMERCE	757.00	SUBSCRIPTIONS & MEMBERSHIPS
V003648	ALCOPRO	1,819.00	CLINICAL EXPENSES
V023870	ALL AMERICAN CANOPIES INC	8,340.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	8,438.84	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,121.61	OTHER UTILITIES
V000906	AMERICAN ROOTER INC	850.00	EQUIPMENT RENTAL / LEASE
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V027286	ANDAMEDS	1,510.58	PRESCRIPTION DRUGS
V027694	ANYTIME TAXI	2,240.00	CLIENT SERVICES/SUPPLIES
V013946	ARAMARK SERVICES INC	52,348.34	YOUTH/PRGM SUPPLIES
V023351	ARONOFF, ELIZABETH	1,997.50	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	2,302.11	TELEPHONE
V027622	AXIS ELECTRIC	521.00	REPAIRS & MAINTENANCE
V028141	AZIMUTH COMMUNICATIONS INC	6,330.00	SUPPLIES
V027187	BACHMEIER, DAVID CHARLES	2,475.00	REPAIRS & MAINTENANCE
V017056	BATTERIES NORTHWEST	2,384.76	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	3,342.00	VEHICLE EXPENSE
V029202	BAYER HEALTHCARE PHARMACEUTICA	1,245.00	PRESCRIPTION DRUGS
V010883	BEGGS TIRE CENTER - ALBANY	14,613.10	TIRES
V029185	BEND GROUP LLC	1,091.00	PROPERTY RENTAL /LEASE
V016654	BENTON COUNTY HEALTH DEPARTMEN	7,950.00	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	632.40	SUPPLIES
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V002226	BRASS PLUMBING INC	1,101.16	REPAIRS & MAINTENANCE
V000038	BRIM TRACTOR CO INC	2,062.64	REPAIRS & MAINT SUPPLY
V028484	BROWN, TYSON	3,202.50	PROPERTY RENTAL /LEASE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,268.40	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	657.59	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	6,130.88	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	1,900.00	OTHER CONTRACTED SERVICES
V024898	CASCADE EARTH SCIENCES	8,376.26	CONTRACT BRIDGE PROJECTS
V021034	CB DISTRIBUTING	714.20	COMMUNICATIONS
V014735	CDW GOVERNMENT INC	4,925.45	SUPPLIES
V018113	CELLCO PARTNERSHIP DBA VERIZON	13,969.50	TELEPHONE
V014157	CENTURYLINK	8,099.36	TELEPHONE
V020223	CENVEO	889.20	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2019

PEID	PE Name	Paid Total	Purpose
V024008	CHANCE	3,241.75	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V029190	CHASE INDUSTRIES INC	1,147.35	REMODELING/REPAIRS
V027953	CINTAS CORPORATION NO 2	2,935.33	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	7,500.00	INSURANCE
V001643	CITY OF ALBANY	14,391.19	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	28,231.18	CITY SEWER
V005538	CITY OF SWEET HOME	2,024.14	CITY WATER
V028737	CLIFFORD ALLEN SIZEMORE	800.00	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	3,946.11	OTHER UTILITIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,868.65	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	5,529.77	OTHER UTILITIES
V017252	COMPLETE WIRELESS SOLUTIONS	968.33	REPAIRS & MAINT SUPPLY
V019935	CONOCO PHILLIPS COMPANY	1,859.00	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	2,255.19	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,482.95	OTHER UTILITIES
V015091	CORVALLIS CLINIC	580.00	SAFETY EXPENSES
V025802	CORVALLIS MOVING & STORAGE	1,295.00	REPAIRS & MAINTENANCE
V026282	COUNTRYSIDE ELECTRIC INC	1,505.58	REMODELING/REPAIRS
V027416	CROWN CASTLE USA INC	3,379.21	COMMUNICATIONS
V027424	CRUSE MASTER ENGRAVING	701.75	SUPPLIES
V013891	CSK AUTO INC	661.41	REPAIRS & MAINT SUPPLY
V015100	DAY WIRELESS SYSTEMS INC	7,886.24	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	9,783.35	PRINTING & REPRODUCTION
V003112	DEPARTMENT OF ADMINISTRATIVE S	545.00	SEARCH & RESCUE
V002973	DEPARTMENT OF CONSUMER & BUSIN	967.68	PERMITS
V004645	DEPARTMENT OF ENVIRONMENTAL QU	7,045.00	OTHER CONTRACTED SERVICES
V003573	DEPARTMENT OF HUMAN SERVICES	590.24	EMPLOYEE W/H-GARNISHMENTS
V028912	DEVON BELT-KEKA	1,042.60	SEARCH & RESCUE
V020564	DHS-FINANCIAL RECOVERY	24,864.44	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	9,076.48	CLINICAL EXPENSES
V027002	DIRECT TV LLC	1,161.48	OTHER UTILITIES
V027842	DUNCAN & BROWN LLC	4,000.00	RIGHT OF WAY
V028799	DUSTBUSTERS ENTERPRISES INC	12,063.49	DE-ICING CHEMICALS
V015374	EC ELECTRICAL CONSTRUCTION	3,168.76	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,172.05	REPAIRS & MAINTENANCE
V028958	ELIJAH ROBERT LLOYD BROWN	1,315.00	LEGAL FEE
V029103	ENTERPRISE GUARDIAN INC	900.00	CENTRAL PURCHASING
V014776	EXPRESS SERVICES INC	3,303.57	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	89,635.00	OTHER CONTRACTED SERVICES
V023386	FLEETPRIDE	901.68	REPAIRS & MAINT SUPPLY
V029081	FLYNN BEC LP	185,099.02	SHERIFF JAIL ROOF PROJECT
V011583	FOUNDATION ENGINEERING INC	4,570.24	CONTRACT BRIDGE PROJECTS
V028711	FRIEND COMMUNICATIONS	1,994.28	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	8,430.27	OTHER CONTRACTED SERVICES
V027862	GLASER & ASSOCIATES INC	3,493.05	SEMINARS / SCHOOLS / TRAINING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2019

PEID	PE Name	Paid Total	Purpose
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	1,342.63	PROPERTY RENTAL /LEASE
V014508	GRAINGER	1,225.79	SUPPLIES
V029147	GTS DRYWALL SUPPLY COMPANY	731.57	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	3,315.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	4,275.00	GRAVEL
V021163	HELION SOFTWARE INC	24,769.50	SOFTWARE,MAINT & SUPPORT FEES
V026259	HENRICKS ENTERPRISES	1,087.00	OTHER CONTRACTED SERVICES
V015964	HOME DEPOT CREDIT SERVICES	1,195.75	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	651.54	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	2,658.86	TELEPHONE LINE & MATERIAL CHGS
V017274	INTERCOMMUNITY HEALTH NETWORK	1,292.33	INSURANCE ADJUSTMENTS
V020927	INTERIOR TECHNOLOGY	1,596.00	REPAIRS & MAINTENANCE
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,025.66	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	941.30	OTHER CONTRACTED SERVICES
V029189	J.A.R. CAPITAL GROUP INC	37,175.00	VEHICLE EXPENSE
V026985	JEFF JIMMERSON DESIGN INC	956.00	PRINTING & REPRODUCTION
V003446	KAISER FOUNDATION HEALTH PLAN	73,631.29	DENT-KAISER
V000080	KNIFE RIVER	2,725.00	CONCRETE
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V023520	LAND AIR SEA	862.92	SUBSCRIPTIONS & MEMBERSHIPS
V028749	LANDCARE HOLDINGS INC	2,400.00	GROUNDS MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	5,880.28	REPAIRS & MAINTENANCE
V000072	LES SCHWAB TIRE CENTERS	6,089.60	SEARCH & RESCUE
V024754	LEXISNEXIS MATTHEW BENDER	9,309.95	RECORDS, BOOKS & FORMS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,466.04	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	18,065.50	OTHER CONTRACTED SERVICES
V019601	LINN COUNTY BOARD OF COMMISSIO	4,375.43	OREGON LODGING TAX
V021078	LS NETWORKS	3,125.20	PUBLIC SAFETY SOLUTIONS
V027503	MAIN AUTO BODY & PAINT	669.03	VEHICLE EXPENSE
V028781	MANSFIELD OIL COMPANY OF GAINE	103,204.65	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V024339	MAY OR MAY NOT CONSTRUCTION IN	981.00	REPAIRS & MAINTENANCE
V028831	MICKELSEN, KILEY	1,700.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	722.16	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	23,790.00	SHERIFF JAIL ROOF PROJECT
V027212	MOELLER, ERIK	3,565.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,153.68	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	3,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	2,592.50	OTHER CONTRACTED SERVICES
V001433	NORTH SANTIAM PAVING CO	306,874.73	CONTRACT ROAD PROJECTS
V028549	NORTHWEST CLINICAL REGISTRY	6,996.38	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	4,799.12	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	1,170.00	OTHER CONTRACTED SERVICES
V027814	NOVA SECURITY GROUP INC	550.00	SEMINARS / SCHOOLS / TRAINING
V013894	NW NATURAL	18,093.63	HEATING FUEL

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2019

PEID	PE Name	Paid Total	Purpose
V005771	O & M TIRE SHOP INC	627.92	VEHICLE EXPENSE
V028275	OCHIN INC	23,850.04	OTHER CONTRACTED SERVICES
V029173	OFD FOODS LLC	1,526.80	SUPPLIES
V019976	OFFICE CRAFT INC	3,547.42	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,056.10	SUPPLIES
V007421	OREGON CASCADES WEST COUNCIL O	60,947.42	OTHER CONTRACTED SERVICES
V005909	OREGON DEPARTMENT OF ENVIRONME	1,080.00	GRAVEL
V000521	OREGON DEPARTMENT OF REVENUE	575.34	EMPLOYEE W/H-GARNISHMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	805.00	CONTRACT BRIDGE PROJECTS
V019458	OREGON JUDICIAL DEPARTMENT	13,662.13	OTHER CONTRACTED SERVICES
V000006	OREGON STATE BAR MCLE	3,172.00	RECORDS, BOOKS & FORMS
V027139	OREGON TV LLC	1,255.00	MARKETING
V024095	OWEN EQUIPMENT COMPANY	768.20	REPAIRS & MAINT SUPPLY
V020894	OXFORD BURKHART HOUSE	685.37	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,440.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	835.50	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	52,958.96	OTHER UTILITIES
V012247	PACIFICORP	516.80	OTHER CONTRACTED SERVICES
V018236	PAPE' MACHINERY EXCHANGE	747.64	VEHICLE EXPENSE
V016216	PARR COMPANY	1,345.24	REPAIRS & MAINT SUPPLY
V025041	PBS ENGINEERING + ENVIRONMENTA	2,000.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,800.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	637.90	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	673.02	REPAIRS & MAINT SUPPLY
V028992	PHEAA	560.49	EMPLOYEE W/H-GARNISHMENTS
V020083	PLATT ELECTRIC SUPPLY CO	1,789.52	REPAIRS & MAINTENANCE
V003127	POSTMASTER	1,055.00	POSTAGE
V022026	PREMIER ELECTRIC INC	1,812.12	REPAIRS & MAINTENANCE
V018383	PRO-LINE TRUCK GEAR	2,435.00	VEHICLE EXPENSE
V025960	PROTOCOL SERVICES INC	15,140.76	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,390.00	OTHER CONTRACTED SERVICES
V028890	PULSEPOINT FOUNDATION	8,000.00	PUBLIC SAFETY SOLUTIONS
V016764	QUEST DIAGNOSTICS INC	9,880.16	MISCELLANEOUS
V018398	RAINTREE SYSTEMS INC	1,966.00	OTHER CONTRACTED SERVICES
V001095	REGENCE LIFE & HEALTH INSURANC	12,944.83	ACCRUED EXPENSE-AOC INS.
V023625	REIMERS FURNITURE MFG. INC.	662.58	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	72,271.39	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,948.38	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	4,732.66	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	747.80	MISCELLANEOUS
V029196	RYAN R STEVENS MD PC	604.00	CLINICAL EXPENSES
V029203	SAFE RESTRAINTS INC	5,448.48	REIMBURSED EXPENSES
V006492	SAIF CORPORATION	8,666.10	ACCRUED EXPENSE-SAIF
V029204	SALEM GARAGE DOOR SPECIALTIES	11,110.00	REMODELING/REPAIRS
V019226	SAMARITAN HEALTH SERVICES	21,362.46	TRIAL & APPEAL
V016551	SAN DIEGO POLICE EQUIPMENT CO	15,035.29	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V026356	SANOFI PASTEUR INC	579.11	PRESCRIPTION DRUGS
V029069	SANTIAM TREE SERVICE	1,000.00	OTHER CONTRACTED SERVICES
V008868	SECRETARY OF STATE	13,943.00	ELECTIONS SYSTEM MAINT.
V001980	SECURITY ALARM CORPORATION	746.26	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	13,997.58	EMPLOYEE W/H-OPEU DUES
V021235	SHANGRI-LA CORPORATION	21,715.90	OTHER CONTRACTED SERVICES
V028172	SIEMENS INDUSTRY INC	604,639.10	SPECIAL EQUIPMENT
V019864	SIMPLEXGRINNELL	7,981.07	REPAIRS & MAINTENANCE
V003365	SIX ROBBLEES INC	1,188.53	REPAIRS & MAINT SUPPLY
V000258	SMITH GLASS SERVICE INC	1,048.00	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	3,502.83	VEHICLE EXPENSE
V029191	SOMERS ENGINE LLC	8,178.00	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	6,702.42	OTHER CONTRACTED SERVICES
V029194	SPAETH LUMBER CO INC	595.71	COMMUNICATIONS
V029192	SPARKS, DAN	1,225.00	REMODELING/REPAIRS
V027554	SPEER HOYT LLC	2,296.50	LEGAL FEE
V010382	SPICERS PAPER INC	2,859.93	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	4,955.54	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	1,836.85	PRINTING & REPRODUCTION
V021370	STERLING MANAGEMENT GROUP	598.20	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V020054	SUNGARD PUBLIC SECTOR INC	34,492.59	OTHER CONTRACTED SERVICES
V028754	SUPERION LLC	69,769.37	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	2,650.00	PROPERTY RENTAL /LEASE
V026128	SWEET HOME CHAMBER OF COMMERCE	800.00	SUBSCRIPTIONS & MEMBERSHIPS
V000256	SWEET HOME SANITATION	958.65	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	20,267.12	CLIENT SERVICES/SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	2,500.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	738.10	REPAIRS & MAINT SUPPLY
V018818	TIMEMARK INCORPORATED	657.21	ENGINEERING SUPPLIES
V000122	TRAFFIC SAFETY SUPPLY CO	986.50	TRAFFIC CNTRL SUPPLY
V001792	TRANE U.S. INC.	1,918.72	REPAIRS & MAINTENANCE
V018542	TRILLIUM FAMILY SERVICES	4,931.36	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,030.82	REPAIRS & MAINT SUPPLY
V024410	TYREE OIL INC	728.50	REPAIRS & MAINT SUPPLY
V021665	UDELL ENGINEERING & SURVEYING	752.25	PROPERTY IMPROVEMENT
V016000	ULTREX BUSINESS SOLUTIONS	3,983.08	EQUIPMENT RENTAL / LEASE
V002263	UNITED WAY OF LINN COUNTY	1,010.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	4,088.52	OTHER CONTRACTED SERVICES
V027909	VOLMERT, MARK	12,071.00	ADMINISTRATIVE CONTRACT
V021562	VPCI	18,927.00	SOFTWARE,MAINT & SUPPORT FEES
V026837	WALTER E NELSON COMPANY	7,220.89	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	1,288.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	1,266.51	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	1,696.12	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2019

PEID	PE Name	Paid Total	Purpose
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	25,296.50	DENT-WILLAMETTE DENTAL
V028078	XEROX CORP	1,555.26	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	671.88	COPIER MAINT & USAGE
V029164	YAN PING LIM	2,571.30	MISCELLANEOUS
V022813	YOUNGBERG DDS, RAYMOND	2,400.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
Grand Total:		2,707,331.45	