

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 2020 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 6th, 2020

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before February 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Jan 31st, 2020.

Thank You.



LINN COUNTY LIBRARY REPORT

JANUARY 2020

January 8, 2020

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2020-005 appointment for Justice of the Peace Pro Tempore (District 4A); Approved Resolution 2020-007 appointment of a Linn County Tax Collector and Approved Resolution 2020-008 reappointing members to the Linn County Fair Board.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Noah Willis (Expo); Diana Denham (Health Admin Services); Isabel Dryden, Ashlie Newbill, Carolyn Miller Wusstig, Ronald Ryden and Mia Schroer (Mental Health); Adam Brenneman, Billy Wagaman II and Lonny Wunder (Parks and Recreation) and Neva Anderson (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the December 17, 2019 and December 31, 2019 Commissioners' Meeting Minutes; Approved Resolution 2020-001 Election of the Chairperson and Vice-Chairperson of the Linn County Board of Commissioners for the Year 2020; Approved Resolution & Order 2020-002 designating newspapers for official publications for the Year 2020 for Linn County; Approved Joint Resolution & Order 2020-003 adopting a Resolution & Order regarding the use of the Linn County Fair and Expo Center for July, 2020; Approved Resolution 2020-004 declaring the Attorney General's Model Public Contracting Rules not applicable and the Linn County Public Contracting Rules (LCPR) shall continue in effect; Postponed Sealed Bid Opening for Account No. 151353 (This item was held over from the Tuesday, December 24, 2019 Board meeting) to Tuesday, January 21, 2020 and Commissioners updated their calendars.

January 15, 2020

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Joshua Fewless (Health ITS); Todd Noble (Health Services Administration); Paul Hermens (Printing & Supplies) and Monica Boylan (Public Health).

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 January 8, 2020 Commissioners' Meeting Minutes; Heard a Linn County Quarterly Financial Report as of December 31, 2019 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Held a Sealed Bid Opening for Account No. 151353 and Commissioners updated their calendars.

January 21, 2020

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 Shane Sanderson, Linn County Environmental Health Program Manager; Approved Resolution & Order 2019-393 approving a Contract between Renew Consulting, Inc. and Linn County and Approved Resolution & Order 2020-009 approving an Intergovernmental Agreement between the National Association of County and City Health Officials for Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Forms as read into the record for: Stephen Newman (Health IT); Deborah Hernandez, Amanda Hewson and Robert Mink (Juvenile Detention) and Christopher Broadbent (Mental Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the January 15, 2020 Commissioners' Meeting Minutes; the Fair/Expo Update was rescheduled to Tuesday, January 28, 2020; Heard a 1st Reading for both Resolution & Orders 020-011 amending LCC Chapter 650 Linn County Parking Code and Resolution & Order 2020-013 amending LCC Chapter 510 Linn County Abandoned Vehicle Code; Approved Resolution 2020-012 adopting a Whistleblower Protection Policy for Linn County Employees; Held a Sealed Bid Openings for Account Nos. 239471, 240222 and 258257 and the bid for \$1,000 was declined and was the only bid for all three Account Numbers; Approved Resolution & Order 2019-403 amending a classification for Commissioners' Senior Administrative Assistant and changing the salary range from 13 to 14 (Management/Exempt); Approved Resolution & Order 2020-023 amending a classification for Commissioners' Administrative Assistant and changing the salary range from 11 to 12 (Management/Exempt) and Commissioners updated their calendars.

January 28, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-017 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Harrisburg and Linn County and Approved Resolution & Order 2020-027 assigning a Personal Services Contract between Calapooia Employee Assistance and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Marsha Meyer (Commissioners); Madison Delgado and Nathaniel Tisdell (Environmental Health); Heather Gravelle (General Admin); Robert Perkins Jr. and Elizabeth Shook (Juvenile); David Avila, Katalin Csaba; Rebekah Evenhus, Clemencia Francisco Ramirez, Raquel Lee and Ian Williams (Juvenile Detention); Lavanya Kancherla, Sierra Morgan and Darlene Ragsdale (Mental Health) and Hanna Wuilliez (Public Health).

PLANNING: Held a Public Hearing for BC19-0004; Application by Albany Helping Hands, Inc. for a zoning map amendment on a 4.32-acre tract identified as tax lots 1400 and 1401 on map T11S, R03W, Section 10 and Approved to call up PD19-0200 – Appeal of combined applications for a partition and an easement review.

ROAD DEPT: Approved Resolution & Order 2020-026 approving a Material Supply Contract for crushing and stockpiling aggregate at Brock Quarry & Shot Pouch Quarry between 4-R Equipment LLC and Linn County; Approved Resolution & Order 2020-028 authorizing a publication for a bid advertisement and setting a bid opening for the Old Salem Road Sidewalk Connectivity Project; Approved Resolution 2020-029 delegating authority to Darrin L. Lane, Roadmaster, to purchase a motor grader; Approved Resolution 2020-030 delegating authority to Darrin L. Lane, Roadmaster, to purchase a wheel loader and Approved Resolution 2020-031 delegating authority to Darrin L. Lane, Roadmaster, to purchase compact construction equipment.

TREASURER: None.

OTHER: Approved the Agenda; Heard a COG Update from Rachel Maddock-Hughes, Deputy Director, Cascades West Council of Governments; Heard a Juvenile Department from Torri Lynn, Linn County Juvenile Department Director; Approved Order 2020-010 establishing the maximum allowable number of inmates and standards for determining County Jail Population Emergency and adopting a plan for resolving such emergency; Held an Executive Session Pursuant ORS 192.660(2)(e); Approved Resolution & Order 2020-018 authorizing the publication and distribution of Request for Proposals for an internal pay equity analysis and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2020

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	1,145.10	COMPUTER SUPPLIES & EQUIP.
V024352	911 SUPPLY	2,081.56	SEARCH & RESCUE
V011424	AA TOWING & AUTO WRECKING	1,831.00	VEHICLE EXPENSE
V018359	AHLERS, TOM	1,861.43	PROPERTY RENTAL /LEASE
V010718	ALBANY CHAMBER OF COMMERCE	681.00	SUBSCRIPTIONS & MEMBERSHIPS
V001416	ALBANY FIRE DEPARTMENT	6,714.00	CLINICAL EXPENSES
V015510	ALBANY MILLERSBURG ECONOMIC DE	10,000.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,857.12	VEHICLE EXPENSE
V007209	ALL RITE TOWING & RECOVERY INC	3,835.00	SECURITY
V027214	ALL STAR LABOR & STAFFING	17,218.13	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	5,346.93	OTHER UTILITIES
V003057	AMERICAN TOWER CORPORATION	528.90	COMMUNICATIONS
V027286	ANDAMEDS	2,224.92	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	42,736.73	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,891.25	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,092.10	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	3,898.79	COMMUNICATIONS
V017056	BATTERIES NORTHWEST	3,043.93	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	6,535.80	TIRES
V024030	BELL TURBO	1,057.53	REPAIRS & MAINT SUPPLY
V012457	BENTON COUNTY	20,865.27	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	582.40	SUPPLIES
V029464	BIOLYTICAL LABORATORIES INC	3,314.50	LABORATORY
V027400	BRAUN, THOMAS W	939.99	P&P MATERIALS & SERVICES
V028484	BROWN, TYSON	3,281.00	PROPERTY RENTAL /LEASE
V026221	CALAPOOIA MIDDLE SCHOOL	1,276.80	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	834.11	VEHICLE EXPENSE
V018428	CARQUEST AUTO PARTS STORE	611.60	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	9,017.54	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	14,121.35	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,127.90	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	8,595.38	TELEPHONE LINE & MATERIAL CHGS
V025514	CERTIFIED LABORATORIES	2,529.98	SUPPLIES
V024008	CHANCE	3,846.25	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	3,245.05	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	7,683.23	PROPERTY IMPROVEMENT
V028045	CITY COUNTY INSURANCE SERVICES	1,758.59	INSURANCE
V001643	CITY OF ALBANY	14,620.01	OTHER UTILITIES
V001118	CITY OF LEBANON	1,567.94	STORM WATER
V005538	CITY OF SWEET HOME	2,275.82	CITY SEWER
V021179	COENERGY-CORVALLIS	1,076.60	GAS, OIL & DIESEL
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,024.80	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,711.83	OTHER UTILITIES
V017252	COMPLETE WIRELESS SOLUTIONS	25,425.88	VEHICLE EXPENSE
V019935	CONOCO PHILLIPS COMPANY	3,186.45	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2020

PEID	PE Name	Paid Total	Purpose
V027881	CONSER HOMES INC	2,570.20	MISCELLANEOUS
V000035	CONSUMERS POWER INC	1,553.34	OTHER UTILITIES
V015091	CORVALLIS CLINIC	600.00	SAFETY EXPENSES
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,304.68	OTHER CONTRACTED SERVICES
V023779	CREEKSIDE FENCE LLC	4,400.00	REMODELING/REPAIRS
V027416	CROWN CASTLE USA INC	3,379.21	COMMUNICATIONS
V020467	DAVID EVANS & ASSOCIATES INC	6,933.92	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	625.00	VEHICLE EXPENSE
V015100	DAY WIRELESS SYSTEMS INC	3,092.70	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,104.33	EQUIPMENT RENTAL / LEASE
V003112	DEPARTMENT OF ADMINISTRATIVE S	12,480.55	POSTAGE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,112.00	GRAVEL
V020564	DHS-FINANCIAL RECOVERY	31,641.25	DD 53 MATCH S.H. SR. CTR
V021928	DHS-OFFICE OF FINANCIAL SERVIC	5,494.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	15,725.94	CLINICAL EXPENSES
V027002	DIRECT TV LLC	1,226.23	OTHER UTILITIES
V015660	DOGAMI	850.48	GRAVEL
V002675	DONAHUE, SALLY JO	600.00	OTHER CONTRACTED SERVICES
V028799	DUSTBUSTERS ENTERPRISES INC	6,125.76	DE-ICING CHEMICALS
V020633	EADS BROADCASTING CORPORATION	1,138.88	NOTICES & PUBLICATIONS
V015374	EC ELECTRICAL CONSTRUCTION	2,376.90	SUPPLIES
V000767	ECONOMY SUPPLY BUILDING CENTER	693.34	PROPERTY IMPROVEMENT
V004612	EMPLOYMENT DEPT. TAX 47100	28,633.71	CLAIM PAYMENTS
V024184	EUGENE WATER & ELECTRIC BOARD	4,800.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	3,108.80	ARMORY CARPET REPLACEMENT
V029474	FARALLON CONSULTING	2,200.00	OTHER CONTRACTED SERVICES
V019855	FERGUSON ENTERPRISES INC	1,469.47	CULVERT
V000705	FILTER CARE	557.75	VEHICLE EXPENSE
V029273	FORSTER LOCKSMITH SERVICES INC	619.00	SUPPLIES
V006003	FRAME HOUSE	625.00	SUPPLIES
V028711	FRIEND COMMUNICATIONS	1,877.15	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	17,378.89	OTHER CONTRACTED SERVICES
V029476	GENERAL PACIFIC INC	5,898.00	SEARCH & RESCUE
V020453	GLOBAL RENTAL CO. INC	3,400.00	EQUIPMENT RENTAL / LEASE
V025753	GOD GEAR INC	1,525.00	PROPERTY RENTAL /LEASE
V014508	GRAINGER	1,207.94	SUPPLIES
V013863	GRESHAM FORD	67,302.84	MOTOR VEHICLE
V018744	HANSEN, ALAN	3,060.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	980.00	OTHER CONTRACTED SERVICES
V021446	HARRANG/LONG/GARY/RUDNICK P.C.	12,500.00	LEGAL FEE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	1,062.39	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,703.00	APPLICATION FEES - RAS
V015964	HOME DEPOT CREDIT SERVICES	2,562.96	REPAIRS & MAINTENANCE
V028076	INFINIO SYSTEMS INC	4,250.00	COMMUNICATIONS EQUIPMENT
V017683	INTEGRA TELECOM	2,369.48	OTHER UTILITIES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V004878	INTERSTATE AUTO PARTS WAREHOU	1,167.94	REPAIRS & MAINT SUPPLY
V025480	JACKSON STREET YOUTH CENTER	18,310.00	SHELTER/PLACEMENT SERVICES
V026985	JEFF JIMMERSON DESIGN INC	1,080.00	SUPPLIES
V025714	JERRY DAVIS CONSULTING	2,068.50	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	2,078.01	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	64,998.57	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	522.70	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	7,748.68	REPAIRS & MAINTENANCE
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V015595	LANGUAGE LINE SERVICES	805.85	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	1,644.34	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	780.00	OTHER CONTRACTED SERVICES
V026948	LAW SEARCH ASSOCIATES LLC	906.00	OTHER CONTRACTED SERVICES
V004122	LEBANON SERVCO INC	838.25	REPAIRS & MAINTENANCE
V026620	LEGACY CONTRACTING INC	9,931.74	PROPERTY IMPROVEMENT
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,156.96	VEHICLE EXPENSE
V024754	LEXISNEXIS MATTHEW BENDER	9,590.86	RECORDS, BOOKS & FORMS
V006943	LIBERTY ROCK PRODUCTS INC	2,758.38	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,172.99	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	15,402.64	OTHER AGENCY PAYMENTS
V020402	LINN COUNTY PAROLE & PROBATION	8,713.50	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	809.60	TRIAL & APPEAL
V021078	LS NETWORKS	4,464.91	OTHER CONTRACTED SERVICES
V026586	LUCKE, RYAN	860.89	MEETINGS / TRAVEL
V004089	LYNN PEAVEY COMPANY	1,938.34	SUPPLIES
V027503	MAIN AUTO BODY & PAINT	10,698.72	VEHICLE EXPENSE
V011768	MARION COUNTY HEALTH DEPARTMEN	3,111.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	2,588.37	SUPPLIES
V028831	MICKELSEN, KILEY	1,700.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	2,241.69	SUBSCRIPTIONS & MEMBERSHIPS
V009027	MID-VALLEY COUNSELING CENTER I	2,755.00	OTHER CONTRACTED SERVICES
V028952	MINAHAN, KEVIN JAMES	4,592.13	REMODELING/REPAIRS
V027212	MOELLER, ERIK	1,605.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,479.78	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	3,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	3,060.00	OTHER CONTRACTED SERVICES
V029461	MOSHER, DANIEL DO	2,700.00	PHYSICIAN SERVICES
V009669	MOTION INDUSTRIES INC	1,445.21	REPAIRS & MAINTENANCE
V015817	MULTNOMAH EDUCATION SERVICE DI	3,250.00	OTHER CONTRACTED SERVICES
V029451	NOBLE 911 SERVICES LLC	1,200.00	OTHER CONTRACTED SERVICES
V028549	NORTHWEST CLINICAL REGISTRY	6,604.13	OTHER CONTRACTED SERVICES
V029484	NORTHWEST CODE PROFESSIONALS	16,341.00	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	2,480.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	20,030.87	HEATING FUEL
V028275	OCHIN INC	24,279.38	OTHER CONTRACTED SERVICES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V019976	OFFICE CRAFT INC	2,305.75	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,249.82	SUPPLIES
V007421	OREGON CASCADES WEST COUNCIL O	47,234.07	MISCELLANEOUS
V000521	OREGON DEPARTMENT OF REVENUE	17,995.02	EMPLOYEE W/H-GARNISHMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	750.00	VEHICLE EXPENSE
V002125	OREGON DEPARTMENT OF TRANSPORT	608.00	SEMINARS / SCHOOLS / TRAINING
V019458	OREGON JUDICIAL DEPARTMENT	15,374.63	OTHER CONTRACTED SERVICES
V000006	OREGON STATE BAR MCLE	2,768.50	RECORDS, BOOKS & FORMS
V027139	OREGON TV LLC	1,010.00	NOTICES & PUBLICATIONS
V016146	OXFORD HOUSE 7TH & LYON	1,294.92	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	562.50	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	850.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	40,968.03	OTHER UTILITIES
V012247	PACIFICORP	502.55	OTHER CONTRACTED SERVICES
V027981	PACWEST MACHINERY LLC	13,820.87	REPAIRS & MAINT SUPPLY
V018236	PAPE' MACHINERY EXCHANGE	547.69	VEHICLE EXPENSE
V029486	PEACE MENTORS	4,000.00	MEETINGS / TRAVEL
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,079.00	MISCELLANEOUS
V019406	PETERSON	2,330.75	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	1,800.00	OTHER CONTRACTED SERVICES
V020083	PLATT ELECTRIC SUPPLY CO	2,588.14	OTHER CONTRACTED SERVICES
V013032	POLK COUNTY	13,968.80	OTHER CONTRACTED SERVICES
V029493	PREE LABORATORIES LLC	570.00	PROSECUTION
V022026	PREMIER ELECTRIC INC	3,285.92	GEN.SERV. SMOKE DETECTORS
V025960	PROTOCOL SERVICES INC	18,010.20	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,857.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,473.33	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	8,812.16	MISCELLANEOUS
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V018316	RAY KLEIN INC	745.47	EMPLOYEE W/H-GARNISHMENTS
V009671	REDWOOD TOXICOLOGY LABORATORY	562.56	CLINICAL EXPENSES
V001095	REGENCE LIFE & HEALTH INSURANC	13,280.78	ACCRUED EXPENSE-LIFE INS. SHER
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,561.01	UNIFORMS
V028072	RIETMANN, NATHAN ROBERT	1,890.00	LEGAL FEE
V023052	RIVER'S EDGE PET MEDICAL CENTE	2,083.63	SUPPLIES
V024724	ROBERSON'S ALBANY FORD	6,269.81	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V029203	SAFE RESTRAINTS INC	1,462.12	SMALL TOOLS & EQUIPMENT
V006492	SAIF CORPORATION	9,815.69	ACCRUED EXPENSE-SAIF
V016669	SALEM HEALTH	4,173.05	MISCELLANEOUS
V019226	SAMARITAN HEALTH SERVICES	8,871.39	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	899.00	SEARCH & RESCUE
V016551	SAN DIEGO POLICE EQUIPMENT CO	22,126.40	SUPPLIES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V028493	SAS BALANCING SERVICES INC	2,880.00	REMODELING/REPAIRS
V025559	SCHRYVER MEDICAL INC	1,754.00	CLINICAL EXPENSES
V008868	SECRETARY OF STATE	13,943.00	ELECTIONS SYSTEM MAINT.
V001497	SEIU LOCAL 503	12,459.50	EMPLOYEE W/H-OPEU DUES
V026212	SIGNS OF VICTORY	840.00	OTHER CONTRACTED SERVICES
V025483	SILKE COMMUNICATIONS INC	540.60	COMMUNICATIONS
V003365	SIX ROBBLEES INC	979.84	REPAIRS & MAINT SUPPLY
V024193	SOLID MFG & SUPPLY	8,588.64	SUPPLIES
V015396	SOUTH PACIFIC AUTO	15,006.40	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	3,729.00	LEGAL FEE
V010382	SPICERS PAPER INC	986.31	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,423.78	SAFETY PROGRAM
V021370	STERLING MANAGEMENT GROUP	1,239.70	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	1,676.60	COURTROOM #1 HVAC
V000492	SUNSHINE INDUSTRIES UNLIMITED	910.00	OTHER CONTRACTED SERVICES
V028754	SUPERION LLC	42,443.59	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	1,149.27	PROPERTY RENTAL /LEASE
V026128	SWEET HOME CHAMBER OF COMMERCE	800.00	SUBSCRIPTIONS & MEMBERSHIPS
V000256	SWEET HOME SANITATION	676.96	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	80,426.80	OTHER CONTRACTED SERVICES
V016552	SWEET HOME SENIOR CENTER DIAL	34,886.00	TRANSIT/S.HOME DIAL A BUS
V000010	TEAMSTERS LOCAL UNION #670	2,434.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	981.45	REPAIRS & MAINT SUPPLY
V020255	THERACOM INC	8,862.15	PRESCRIPTION DRUGS
V029216	THOMAS, MARLENA	520.00	MISCELLANEOUS
V018542	TRILLIUM FAMILY SERVICES	1,683.08	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,523.77	REPAIRS & MAINTENANCE
V016000	ULTREX BUSINESS SOLUTIONS	2,368.69	EQUIPMENT RENTAL / LEASE
V002263	UNITED WAY OF LINN COUNTY	1,245.00	EMPLOYEE W/H-CONTRIBUTIONS
V016199	US DEPARTMENT OF EDUCATION	725.02	EMPLOYEE W/H-GARNISHMENTS
V025522	USA NET INC	3,473.50	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	20,231.25	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,871.85	SPECIAL SERVICES
V021144	VALLEY OVERHEAD DOOR SALES INC	909.00	REPAIRS & MAINTENANCE
V011094	VALU INN ALBANY	705.56	MISCELLANEOUS
V021562	VPCI	12,284.16	SOFTWARE,MAINT & SUPPORT FEES
V026837	WALTER E NELSON COMPANY	5,598.60	SUPPLIES
V015159	WATERSHED INC	2,426.06	UNIFORMS
V007022	WCP SOLUTIONS FORMERLY WEST CO	521.07	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	3,218.66	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	3,016.01	SAFETY PROGRAM
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	25,721.05	DENT-WILLAMETTE DENTAL
V029485	WILSON, WARREN B	2,580.00	RIGHT OF WAY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2020

PEID	PE Name	Paid Total	Purpose
V025520	WIRE WORKS LLC	3,070.09	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	128,259.99	GAS, OIL & DIESEL
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	640.32	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,000.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
Grand Total:		1,621,204.97	