

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 June 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: July 6, 2017

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before July 10, 2017 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of June 30, 2017.

Thank You.



LINN COUNTY LIBRARY REPORT

JUNE 2017

June 6, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-146 approving an Intergovernmental Agreement for Linn County Inmate Work Crews between the State of Oregon Department of Transportation and the Linn County Sheriff's Office and delegating authority to execute originals and Approved Resolution 2017-174 approving an Extended Property Tax Abatement Agreement between Linn County, A Co-Sponsor of the Harrisburg Enterprise Zone and Hot-Tech Industries, LLC.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2017-164 appointing the Linn County Health Services Administrator as the County Financial Assistance Administrator for the 2017-2019 Intergovernmental Agreement for Financing of Community Addictions and Mental Health Services between Linn County and the State of Oregon.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms: See Exhibit A.

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2017-163 approving the use of County roads by the City of Mill City for an annual July Fourth Parade and related events; Approved Resolution & Order 2017-166 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0425, Brownsville Road); Approved Resolution & Order 2017-173 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0412, Sand Ridge Road); Approved Resolution & Order 2017-178 approving an Intergovernmental Agreement for the I-5: Santiam Highway Viewcrest Drive (Albany) Project between the State of Oregon, Department of Transportation (ODOT) and Linn County; Approved Resolution & Order 2017-179 approving an Intergovernmental Agreement for the US 20: Lower Sunken Grade Slide Repair (MP 55.4) Project between the State of Oregon, Department of Transportation (ODOT) and Linn County and Approved Resolution & Order 2017-180 approving an Intergovernmental Agreement for the OR 34: Colorado Lake Drive-Denny School Road Project between the State of Oregon, Department of Transportation (ODOT) and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the May 23, 2017 and May 30, 2017 Commissioner's Meeting Minutes; Held a Bid Opening for Roofing Replacement Services for Willamette Health Center; Approved Resolution & Order 2017-183 approving the sale of tax foreclosed property; Commissioners updated their calendars; Announced that all three Commissioners' would be taking Administrative Staff to lunch today, Tuesday, June 6, 2017, to celebrate "Administrative Professionals' Day" and Announced that there will be an Elected Official's meeting on Wednesday, June 7, 2017 at Noon at the Linn County Fair/Expo Center.

June 13, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-121 approving an Amendment to a Personal Services Contract for catering services for Linn County Fair & Expo Center between **Knebel Family Corp., dba Bomack's BBQ**; Approved Resolution & Order 2017-122 approving an Amendment to a Personal Services Contract for catering services for Linn County Fair & Expo Center between **El Sol De Mexico Catering** and Linn County; Approved Resolution & Order 2017-123 approving an Amendment to a Personal Services Contract for catering services for Linn County Fair & Expo Center between **Jacopettis Catering, Inc.** and Linn County; Approved Resolution & Order 2017-124 approving an Amendment to a Personal Services Contract for catering services for Linn County Fair & Expo Center between **Loafers Station** and Linn County; Approved Resolution & Order 2017-125 approving an Amendment to a Personal Services Contract for catering services for Linn County Fair & Expo Center between **Valley Catering** and Linn County; Approved Resolution & Order 2017-136 approving a Personal Services Contract for catering services for Linn County Fair & Expo Center between **Affair Catering 4U** and Linn County and Approved Resolution & Order 2017-185 approving an Amendment to a Personal Services Contract for catering services for Linn County Fair & Expo Center between **Affair Catering 4U** and Linn County; Approved Resolution & Order 2017-111 approving a Grant Agreement (Contract No. 31925) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2017-114 approving a Subrecipient Agreement for general transportation services between Linn County and Sweet Home Senior Center/Linn Shuttle and Approved Resolution & Order 2017-137 approving an Intergovernmental Agreement with the Oregon Department of Transportation (ODOT) Public Transit Division for a Special Transportation Funding Agreement (Contract No. 32012) and delegating authority to execute originals

APPOINTMENTS: Approved Resolution 2017-176 reappointing members to the Linn County Planning Commission.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Callen Sterling (County Attorney); Amanda McMasters (Juvenile Detention); Eric Bowling, Tina Corey, Sarah Daniels, Christopher Goeke, Brandi Mendenhall and Sharron Stephens (Mental Health); Gary Pulliam (Parks and Recreation); Alyssa Boles and Matthew Vogt (Planning and Building) and Bronson Kern and Kole King (Road Dept).

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

ROAD DEPT: Approved Resolution 2017-184 approving the use of Foster Dam Road County Road No. 0938 by the Sweet Home Volunteer Firefighter's Association for a public fireworks display; Approved Resolution & Order 2017-186 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0425 Brownsville Road); Approved Resolution 2017-187 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0425 Brownsville Road) and Approved Resolution & Order 2017-188 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0412 Sand Ridge Road).

TREASURER: Approved Order 2017-194 approving a transfer of certain appropriations within the Health Fund, \$100,000; Approved Order 2017-195 approving a transfer of certain appropriations within the General Fund, \$30,000; Approved Order 2017-197 accepting an expenditure of a certain revenue within the General Fund \$50,000; Approved Order 2017-198 approving a transfer of certain appropriations within the Road Fund, \$65,000; Approved Order 2017-199 approving a transfer of certain appropriations within the Health Fund, \$55,000 and Approved Order 2017-200 approving a transfer of certain appropriations within the General Grants Fund, \$10,000.

OTHER: Approved the Agenda; Approved the June 6, 2017 Commissioner's Meeting Minutes; Heard Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held a sealed bid opening for Account No. 258083-3703 Long St, Sweet Home, OR and awarded the bid for \$18,700 to A-Team Services, LLC; Approved a Letter to Mark Quinlan, Administrator, Oregon Office for Community Dispute Resolution informing that Linn County has selected Neighbor-to-Neighbor, Inc. as Grantee to receive the Oregon Office for Community Dispute Resolution funds; Approved a Wrecking License change of address for Valentine and Sharon Ulor, Ulor Unit Enterprises;

Approved a Letter of approval to Valentine and Sharon Ulor, Ulor Unit Enterprises, approving a Wrecking License change of address with a requirement from the Planning and Building Department; Approved Resolution & Order 2017-190 amending a classification and changing the title from Supervising Public Health Nurse to Supervising Nurse (Range 18-Management/Exempt) and Commissioners updated their calendars.

June 20 and 21, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-203 approving the contract for the Willamette Health Center Roofing Project with Stutzman & Kropf Contractors, Inc.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2017-165 approving an Intergovernmental Agreement for the financing of Community Mental Health, Substance Use Disorders and Problem Gambling Services (Contract No. 153130) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-193 approving a Subaward Contract between Intercommunity Health Plans dba Intercommunity Health Network Coordinated Care Organization and Linn County and delegating authority to execute originals and Approved Resolution & Order 2017-206 approving an 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.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Linda Beckerdite and Cathy McGinnis (General Admin); Soriah Curtis, Eden Hiner, Brianna Housworth, Whitney Lannom, Regina Lobdell and Kobe Olson (Parks and Recreation) and Kole King (Road Department).

PLANNING: None.

ROAD DEPT: Held a Bid Opening on North McCully Mountain Road Slide & Drainage Restoration Project and Approved Resolution & Order 2017-201 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0425 Brownsville Road).

TREASURER: Approved Order 2017-196 approving a transfer of certain appropriations within the General Fund.

OTHER: Approved the Agenda; Approved the June 13, 2017 Commissioner's Meeting Minutes; Approved Resolution & Order 2017-177 granting an easement to CenturyLink for certain real property located in Linn County, Oregon; Approved Resolution & Order 2017-175 establishing certain County fees and setting forth all fees collected by Linn County and Commissioners updated their calendars.

June 27, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-209 approving an Intergovernmental Agreement (No. 13744) between the Oregon Youth Authority and the Linn County Juvenile Department and delegating authority to execute originals; Approved Resolution & Order 2017-211 approving an Intergovernmental Agreement for the Juvenile Detention Facility between Benton County and Linn County; Approved Resolution & Order 2017-191 approving a Grant Agreement (Contract No., 32232) between Linn County and The Rail and Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2017-192 approving an Intergovernmental Agreement for Transportation Services pursuant to The Rail and Public Transit Division for the Oregon Department of Transportation (Grant No. 32232) between the City of Albany and Linn County; Approved Resolution & Order 2017-204 approving a Grant Agreement (Contract No. 32199) between the Linn County and The Rail and Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2017-205 approving a Subrecipient Agreement for General Transportation Services between Senior Citizens of Sweet Home, Inc. dba Linn Shuttle and Linn County and Approved Resolution & Order 2017-216 approving a Personal Services Contract between Public Affairs Counsel, LLC and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2017-207 approving an Intergovernmental Agreement for Environmental Health Services (Agreement No. 154734-0) FY 2017-2023 between the Oregon Health Authority and Linn County and delegating authority to Chairperson and Approving Resolution & Order 2017-208 approving an Intergovernmental Agreement for Mobile Crisis Services between Benton County and Linn County and delegating authority to execute original.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: A. Personnel Action Forms were read into the record for: Richard Grubb, Daniel Lawson Hosking and Josh Leahy (General Services); Angela Johnson, Sara Myers, Terri McQueen and Katherine Perkins (Health Services Administration); Andrew Jacobo (Juvenile Detention); Dana McGlohn and Cynthia Shaver (Mental Health); Sierra Swanson and Amber Swindall (Parks & Recreation); Brandy Tarr (Public Health) and Nicholas Newell (Road Department). Accepted the Personnel Action Forms for Cost of Living Adjustment for Management/Management Exempt; Elected Officials and Teamsters (Exhibit 1).

PLANNING: None.

ROAD DEPT: Approved the Roadmaster's Bid Award Recommendation to K & E Excavating, Inc. for the North McCully Mtn. Road Slide and Drainage Restoration Project.

TREASURER: Approved Resolution & Order 2017-167 approving a loan of funds from the General Road Fund to the General Fund of Linn County; 1,000,000; Approved Resolution & Order 2017-168 approving a loan of funds from the General Road Fund to the General Fund of Linn County, \$750,000; Approved Resolution & Order 2017-169 approving a loan of funds from the General Road Fund to the General Fund of Linn County, \$10,000,000; Approved Resolution & Order 2017-170 approving a loan of funds from the General Road Fund to the L.E. 4-Year Levy Fund of Linn County, \$12,000,000; Approved Order 2017-219 approving the transfer of certain appropriations within the Health Fund, \$195,000; Approved Order 2017-226 approving the loan of funds from Mental Health to Alcohol and Drug within the Health Fund of Linn County, \$550,000 and Approved Order 2017-230 approving a transfer of certain appropriations within the General Fund, \$8,000.

OTHER: Approved the Agenda; Approved the June 20 and 21, 2017 Commissioner's Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order 2017-202 approving the sale of certain County properties and any improvements thereon; Approved a quote from Fitzpatrick Painting for the Courthouse Painting Project and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2017

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	9,818.89	TELEPHONE MAINTENANCE
V024352	911 SUPPLY	2,179.48	UNIFORMS
V028183	A SWANSON & SON COMPANY INC	756.96	REPAIRS & MAINTENANCE
V027045	A TECH/NORTHWEST INC	6,564.55	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	919.00	VEHICLE EXPENSE
V012353	ABC HOUSE	75,484.00	OTHER CONTRACTED SERVICES
V024308	ACCELA INC	171,310.00	SOFTWARE UPGRADE
V018359	AHLERS, TOM	1,724.10	PROPERTY RENTAL /LEASE
V024996	AIREFCO INC	7,444.00	REPAIRS & MAINTENANCE
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	2,280.35	OTHER UTILITIES
V010718	ALBANY CHAMBER OF COMMERCE	1,317.00	SUBSCRIPTIONS & MEMBERSHIPS
V000018	ALBANY DEMOCRAT HERALD	619.06	SEMINARS / SCHOOLS / TRAINING
V001416	ALBANY FIRE DEPARTMENT	8,482.00	UNIFORMS
V003804	ALBANY POLICE DEPARTMENT	6,291.00	INVESTIGATIONS
V011724	ALBANY RIFLE AND PISTOL CLUB	2,100.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	1,370.65	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	8,939.48	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	5,999.19	SANITATION SERVICE
V020689	ALTEC INDUSTRIES INC	3,094.28	REPAIRS & MAINT SUPPLY
V014550	AMERICAN LANDSCAPE & IRRIGATIO	1,395.00	TANGENT OPERATIONS
V003492	AMERIGAS	3,251.40	OTHER UTILITIES
V007804	ANALYTICAL LABORATORY & CONSUL	767.50	OTHER CONTRACTED SERVICES
V022321	ANDERSON GROUP INTERNATIONAL I	25,386.50	REMODELING/REPAIRS
V013946	ARAMARK SERVICES INC	34,865.77	SEARCH & RESCUE
V023351	ARONOFF, ELIZABETH	2,805.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,657.00	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	3,645.29	TELEPHONE LINE & MATERIAL CHGS
V026965	BARBS PROPERTY	1,680.50	MOVE-IN-EXPENSES
V027192	BATES, SARAH	2,471.91	SEMINARS / SCHOOLS / TRAINING
V017056	BATTERIES NORTHWEST	1,096.39	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	2,734.10	SUPPLIES
V001488	BATTERY X-CHANGE	577.27	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	4,258.98	TIRES
V016654	BENTON COUNTY HEALTH DEPARTMEN	9,521.75	OTHER CONTRACTED SERVICES
V028206	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V017083	BOTACH TACTICAL.COM	1,716.66	SUPPLIES
V027992	BOULDER FALLS INN LLC	1,854.05	OTHER CONTRACTED SERVICES
V002226	BRASS PLUMBING INC	532.74	REPAIRS & MAINTENANCE
V000038	BRIM TRACTOR CO INC	849.00	REPAIRS & MAINT SUPPLY
V028484	BROWN, TYSON	578.10	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	738.01	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	1,639.25	CONTRACT BRIDGE PROJECTS
V027961	BURROWS CONSULTING SERVICES IN	22,602.50	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,299.90	CALAPOOIA ASSISTANCE PROGRAM
V028500	CANNELL, CODY	3,617.75	REPAIRS & MAINTENANCE
V026265	CAPITAL ONE COMMERCIAL	2,132.31	SUPPLIES
V018428	CARQUEST AUTO PARTS STORE	968.09	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	9,220.55	GAS, OIL & DIESEL
V026544	CASCADE CASEWORK CORP	19,850.00	REMODELING/REPAIRS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2017

PEID	PE Name	Paid Total	Purpose
V026730	CASCADE MANAGEMENT GROUP LLC	2,766.10	PROPERTY RENTAL /LEASE
V022398	CASEY, THOMAS J	530.34	MEETINGS / TRAVEL
V014735	CDW GOVERNMENT INC	22,028.71	SUPPLIES
V018113	CELLCO PARTNERSHIP DBA VERIZON	8,140.60	TELEPHONE LINE & MATERIAL CHGS
V022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
V014157	CENTURYLINK	5,605.45	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,513.65	SUPPLIES
V021390	CHAMBERS BROTHERS INC.	600.00	REPAIRS & MAINTENANCE
V024008	CHANCE	2,489.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,398.00	EMPLOYEE W/H-GARNISHMENTS
V011276	CHAVES CONSULTING	550.20	P.C.'S, ACCESS., SOFTWARE
V028205	CITIBANK INC	1,925.37	CENTRAL PURCHASING
V028045	CITY COUNTY INSURANCE SERVICES	10,555.00	INSURANCE
V001643	CITY OF ALBANY	9,137.49	MISCELLANEOUS
V001118	CITY OF LEBANON	1,555.13	CITY SEWER
V005538	CITY OF SWEET HOME	1,510.78	OTHER UTILITIES
V021179	COENERGY-CORVALLIS	575.95	GAS, OIL & DIESEL
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,240.84	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	6,667.05	REPAIRS & MAINT SUPPLY
V019044	COMCAST	4,084.09	COMPUTER SUPPLIES & EQUIP.
V026029	COMPLETE PLUMBING SYSTEMS	2,201.00	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	15,916.99	VEHICLE EXPENSE
V027881	CONSER HOMES INC	524.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,801.27	OTHER UTILITIES
V000959	CORAL SALES COMPANY	26,461.30	GUARD RAIL/NEW & UPGRADE
V013004	COSTCO	2,462.31	RESIDENTIAL SUPPLIES
V026972	CPM DEVELOPMENT CORPORATION	29,591.25	GRAVEL
V025258	CYTOCHECK LABORATORY	830.00	LABORATORY
V015100	DAY WIRELESS SYSTEMS INC	8,132.44	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,919.59	EQUIPMENT RENTAL / LEASE
V028605	DELBERT E GLASER TR	700.00	RIGHT OF WAY
V011653	DELL MARKETING LP	11,936.90	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	4,390.00	CONTRACT ROAD PROJECTS
V011942	DESIGN & STITCH	1,152.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	30,824.89	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	241,908.00	REFUNDS
V020428	DIAMOND DRUGS INC	5,676.70	CLINICAL EXPENSES
V027002	DIRECT TV LLC	509.49	OTHER UTILITIES
V027079	DUNN, DEBORAH L	552.00	PUBLISHING & SIGNS
V019249	ENNIS PAINT INC	45,360.00	STRIPING PAINT
V014776	EXPRESS SERVICES INC	8,092.31	GROUNDS MAINTENANCE
V018002	FEI TESTING & INSPECTION INC	2,098.00	GRAVEL
V021616	FIELDERS, CHAREE	548.18	REIMBURSED EXPENSES
V013221	FIRST AMERICAN TITLE INSURANCE	6,975.00	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	13,333.17	CONTRACT ROAD PROJECTS
V006003	FRAME HOUSE	855.00	SUPPLIES
V023998	FRED MEYER CUSTOMER CHARGES	674.18	SUPPLIES
V028254	FRENZ, TRAVIS	1,292.50	MISCELLANEOUS
V021089	FRIEND COMMUNICATIONS	3,567.79	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	8,929.59	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2017

PEID	PE Name	Paid Total	Purpose
V027306	GEOTERRA INC	21,500.00	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	3,156.00	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	1,125.00	PHYSICAL EXAMINATIONS
V006564	GREATER ALBANY SCHOOL DISTRICT	1,010.40	OTHER CONTRACTED SERVICES
V013362	GREEN & WHITE ROCK PRODUCTS IN	1,466.00	PROPERTY IMPROVEMENT
V018744	HANSEN, ALAN	2,635.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	3,922.80	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	7,426.37	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	5,000.00	OTHER CONTRACTED SERVICES
V020426	HOLDERMAN PAVING LLC	54,792.00	CONTRACT ROAD PROJECTS
V015964	HOME DEPOT CREDIT SERVICES	3,555.55	PROPERTY IMPROVEMENT
V000209	HOYS TRUE VALUE HARDWARE	742.48	ASPHALT & FREIGHT
V026047	INDUSTRIAL CREDIT SERVICE	535.44	EMPLOYEE W/H-GARNISHMENTS
V000473	INDUSTRIAL WELDING SUPPLY INC	1,033.42	EQUIPMENT RENTAL / LEASE
V017683	INTEGRA TELECOM	2,716.09	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,551.64	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	831.04	OTHER CONTRACTED SERVICES
V026985	JEFF JIMMERSON DESIGN INC	1,512.00	PRINTING & REPRODUCTION
V028606	JEFFREY L SHELTON TRUSTEE	2,250.00	RIGHT OF WAY
V028027	JMR GROUP LLC	128,924.00	CONSTRUCTION EQUIPMENT
V028437	K & D SERVICES OF OREGON	957.00	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	48,364.90	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	612.30	PROPERTY RENTAL /LEASE
V027759	KEYS, AMIE	543.78	MEETINGS / TRAVEL
V013600	KILLINGER, DANETTE	830.00	SEMINARS / SCHOOLS / TRAINING
V000219	KING OFFICE EQUIPMENT INC	1,920.00	SUPPLIES
V000080	KNIFE RIVER	15,919.36	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V015595	LANGUAGE LINE SERVICES	554.30	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	8,955.90	TANGENT OPERATIONS
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V001174	LEAGUE OF OREGON CITIES	1,019.80	RECORDS, BOOKS & FORMS
V026620	LEGACY CONTRACTING INC	54,303.17	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	9,862.83	VEHICLE EXPENSE
V026988	LIFE SPACE CRISIS INTERVENTION	2,920.00	SUPPLIES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,636.69	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	2,750.00	SEMINARS / SCHOOLS / TRAINING
V001238	LINN COUNTY TREASURER	3,699.20	PROSECUTION
V026962	LINN VETERINARY HOSPITAL PC	524.00	SUPPLIES
V018822	LOWES BUSINESS ACCT	886.48	PROPERTY IMPROVEMENT
V004089	LYNN PEAVEY COMPANY	685.00	SUPPLIES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	644.30	SUPPLIES
V022408	MARSHALL & SWIFT	634.20	SUBSCRIPTIONS & MEMBERSHIPS
V023693	MCCOY, REGINA	1,149.10	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	4,238.82	SUPPLIES
V022071	MCKENZIE DISPOSAL LLC	1,615.00	OTHER UTILITIES
V023762	MEADOWS	641.60	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2017

PEID	PE Name	Paid Total	Purpose
V016629	MEDICAP PHARMACY	2,211.72	MISCELLANEOUS
V026406	MEYER EMBROIDERY-NW APPAREL &	2,100.00	SEARCH & RESCUE
V024369	MID VALLEY NEWSPAPERS	3,030.40	NOTICES & PUBLICATIONS
V024558	MID-VALLEY HEARING CENTER	675.00	PHYSICAL EXAMINATIONS
V028608	MIDPOINT ENTERPRISES INC	507.25	SEARCH & RESCUE
V016903	MILLER PAINT CO	861.71	REPAIRS & MAINTENANCE
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE
V027212	MOELLER, ERIK	1,370.00	LEGAL FEE
V028596	MONTGOMERY, JOHN MICHAEL	12,500.00	ENTERTAINMENT
V007762	MOORE MEDICAL LLC	1,248.07	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,750.00	PROSECUTION
V027820	MORRIS, CHAD M	7,903.80	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	1,254.77	REPAIRS & MAINTENANCE
V013279	MPH INDUSTRIES INC	11,394.00	VEHICLE EXPENSE
V019718	MUNNELL & SHERRILL INC	814.20	SAFETY EXPENSES
V028295	MVP PAINTING LLC	1,953.50	REPAIRS & MAINTENANCE
V023223	NEW ERA	1,541.78	SUBSCRIPTIONS & MEMBERSHIPS
V001433	NORTH SANTIAM PAVING CO	34,072.21	CONTRACT ROAD PROJECTS
V028549	NORTHWEST CLINICAL REGISTRY	1,054.69	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	4,607.19	OTHER UTILITIES
V028275	OCHIN INC	70,135.92	SOFTWARE UPGRADE
V019976	OFFICE CRAFT INC	6,354.15	EQUIPMENT RENTAL / LEASE
V010901	OFFICE DEPOT	7,911.44	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	675.57	CENTRAL PURCHASING
V028184	ORANGEWALL STUDIOS INC	1,139.00	REMODELING/REPAIRS
V020454	OREGON CORRECTIONS ENTERPRISES	2,985.00	OTHER CONTRACTED SERVICES
V002125	OREGON DEPARTMENT OF TRANSPORT	503.69	OTHER UTILITIES
V008916	OREGON DISTRICT ATTORNEYS ASSO	2,925.00	MEETINGS / TRAVEL
V024686	OREGON HOMICIDE INVESTIGATORS	1,000.00	MEETINGS / TRAVEL
V027139	OREGON TV LLC	585.00	NOTICES & PUBLICATIONS
V021938	OREGON WETLANDS LLC	111,708.00	CONTRACT ROAD PROJECTS
V012948	OREGON YOUTH AUTHORITY	4,617.16	OTHER UTILITIES
V001592	OREGONIAN PUBLISHING CO	876.90	NOTICES & PUBLICATIONS
V014542	OSACA	1,225.00	SEMINARS / SCHOOLS / TRAINING
V024034	OSU PRINTING & MAILING	924.16	SUPPLIES
V023400	OVERHEAD DOOR COMPANY OF SALEM	1,025.00	REPAIRS & MAINTENANCE
V016146	OXFORD HOUSE 7TH & LYON	1,386.00	PROPERTY RENTAL /LEASE
V028019	PACIFIC EXCAVATION INC	160,051.94	CONTRACT ROAD PROJECTS
V001646	PACIFIC POWER	43,756.49	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	870.21	OTHER CONTRACTED SERVICES
V018236	PAPE' MACHINERY EXCHANGE	767.40	VEHICLE EXPENSE
V028562	PARADISE ARTIST INC	9,000.00	ENTERTAINMENT
V000310	PARAMOUNT SUPPLY COMPANY	1,140.00	REMODELING/REPAIRS
V025041	PBS ENGINEERING + ENVIRONMENTA	2,335.87	OTHER CONTRACTED SERVICES
V000777	PC, GARY A GOBY MD	1,248.06	MEETINGS / TRAVEL
V026646	PEERY, GENE	3,000.00	OTHER CONTRACTED SERVICES
V011775	PESI	549.99	SEMINARS / SCHOOLS / TRAINING
V019406	PETERSON	1,554.98	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	585.52	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	1,775.20	PROPERTY IMPROVEMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2017

PEID	PE Name	Paid Total	Purpose
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFTCO COMPANY	925.61	REPAIRS & MAINT SUPPLY
V001405	PORTLAND STATE UNIVERSITY	2,173.98	OTHER CONTRACTED SERVICES
V003127	POSTMASTER	990.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	4,656.09	REPAIRS & MAINTENANCE
V026976	PRINCIPLE PROPERTY MANAGEMENT	683.50	MISCELLANEOUS
V025290	PROFESSIONAL INTERPRETERS	660.00	OTHER CONTRACTED SERVICES
V025743	PROFESSIONAL THERAPEUTIC COMM	900.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	803.15	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	11,037.76	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	8,430.00	OTHER CONTRACTED SERVICES
V027878	PYRAMID DESIGN & MAUFACTURING	5,801.25	VEHICLE EXPENSE
V016764	QUEST DIAGNOSTICS INC	9,664.49	LABORATORY
V028600	RANDALL & MARLENE RASCHEIN	750.00	RIGHT OF WAY
V001095	REGENCE LIFE & HEALTH INSURANC	12,124.01	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	528.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	163,934.34	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,952.15	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	1,360.00	LEGAL FEE
V012349	RITE WAY ELECTRIC	21,799.38	REPAIRS & MAINTENANCE
V024724	ROBERSON'S ALBANY FORD	2,437.23	VEHICLE EXPENSE
V001537	S & S AUTO BODY	1,316.20	VEHICLE EXPENSE
V006492	SAIF CORPORATION	41,460.89	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	2,969.84	CLINICAL EXPENSES
V028588	SANTIAM ICE CO	597.00	ICE SERVICES
V025559	SCHRYVER MEDICAL INC	1,604.00	CLINICAL EXPENSES
V001497	SEIU LOCAL 503	18,551.49	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	24,650.76	OTHER CONTRACTED SERVICES
V028083	SHERFY, ROBERT G	1,255.10	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	624.80	REPAIRS & MAINTENANCE
V000258	SMITH GLASS SERVICE INC	638.00	REPAIRS & MAINTENANCE
V024840	SOROPTIMIST INT'L OF ALBANY	2,000.00	OTHER CONTRACTED SERVICES
V015396	SOUTH PACIFIC AUTO	24,674.89	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	588.00	LEGAL FEE
V010382	SPICERS PAPER INC	6,120.18	PRINTING & REPRODUCTION
V027880	STANGIER, HANS ROBERT	4,372.50	REPAIRS & MAINTENANCE
V013414	STAPLES BUSINESS ADVANTAGE	5,301.49	SAFETY PROGRAM
V013364	STAPLES CREDIT PLAN	974.70	SUPPLIES
V028385	STAR ELECTRIC MOTOR SERVICE IN	4,383.73	REPAIRS & MAINTENANCE
V028565	STATE OF OREGON DEPT OF CORREC	320,508.00	OTHER CONTRACTED SERVICES
V002893	STATESMAN JOURNAL	997.49	NOTICES & PUBLICATIONS
V026543	STELLAR INDUSTRIAL SUPPLY	1,017.00	SAFETY EXPENSES
V014014	STUTZMAN & KROPF CONTRACTORS I	7,647.25	REPAIRS & MAINTENANCE
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	3,729.25	PROPERTY IMPROVEMENT
V020054	SUNGARD PUBLIC SECTOR INC	36,020.48	RECORD MANAGEMENT SYSTEM
V000492	SUNSHINE INDUSTRIES UNLIMITED	2,114.00	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	1,519.55	SANITATION SERVICE
V009030	SWEET HOME SENIOR CENTER	25,631.68	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2017

PEID	PE Name	Paid Total	Purpose
V007395	SWEET HOME SENIOR CENTER AND L	8,240.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	1,295.00	UNIFORMS
V028137	TEAMSPORT LLC	4,320.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,273.00	EMPLOYEE W/H-TEAMSTER UNION
V020255	THERACOM INC	2,346.12	PRESCRIPTION DRUGS
V023428	TIRE DISPOSAL & RECYCLING	942.50	VEHICLE EXPENSE
V028593	TOPA 3D	600.00	P.C.'S, ACCESS., SOFTWARE
V028602	TRACY & CATHERINE FRANZ	2,100.00	RIGHT OF WAY
V000122	TRAFFIC SAFETY SUPPLY CO	37,449.40	ROAD SIGNS
V018542	TRILLIUM FAMILY SERVICES	4,825.17	OTHER CONTRACTED SERVICES
V025769	TRIPLE C CONSTRUCTION CO	3,100.00	REPAIRS & MAINTENANCE
V017226	TWGW INC NAPA AUTO PARTS	5,402.37	REPAIRS & MAINT SUPPLY
V023914	U.S. POSTAL SERVICE	1,452.00	MISCELLANEOUS
V016000	ULTREX BUSINESS SOLUTIONS	3,349.89	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	877.58	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,015.00	EMPLOYEE W/H-CONTRIBUTIONS
V001836	US CRANE & HOIST INC	2,225.72	SEMINARS / SCHOOLS / TRAINING
V025522	USA NET INC	3,357.15	SOFTWARE,MAINT & SUPPORT FEES
V002269	VALLEY FIRE CONTROL INC	545.00	REPAIRS & MAINTENANCE
V009401	VAN DYKES SIGNSMAKERS	2,890.50	SEARCH & RESCUE
V012826	WALLS, D MACK	660.00	LEGAL FEE
V012895	WALMART COMMUNITY	942.15	SUPPLIES
V026837	WALTER E NELSON COMPANY	7,349.36	SUPPLIES
V019610	WEST PAYMENT CENTER	3,707.96	SUBSCRIPTIONS & MEMBERSHIPS
V017048	WESTERN STATE DESIGN INC	1,282.65	REPAIRS & MAINTENANCE
V000598	WEYERHAEUSER NR COMPANY	1,400.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	4,724.26	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	981.50	CONTRACT ROAD PROJECTS
V000315	WILDISH SAND & GRAVEL	15,001.23	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	25,316.80	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	41,568.93	VEHICLE EXPENSE
V028528	WOLFE FAMILY INC	704.00	TANGENT OPERATIONS
V028465	WOODBURY ENERGY CO INC	65,253.05	BULK FUEL PURCHASES
V028078	XEROX CORP	1,431.20	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	932.91	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,050.00	CLINICAL EXPENSES
V019297	ZEP MANUFACTURING COMPANY	970.01	REPAIRS & MAINT SUPPLY
Grand Total:		3,090,655.79	