

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 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

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: June 29th, 2018

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

JUNE 2018

June 5, 2018

AGREEMENTS & CONTRACTS: Approved

APPOINTMENTS: None.

HEALTH: Approved Resolution 2018-166 authorizing certain mental health professionals to direct a peace officer hold and rescinding Order 2017-253 and Approved Resolution & Order 2018-167 approving an Intergovernmental Agreement for Health Assessment Services between Benton County and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Morgan Collins, Rebecca Szuch, Kevin Hoffman, Zackary Evans, Sierra Swanson, Carla Rothenbuecher (Parks & Recreation); Damon Tempe, Kevin Bethel, Susan Gravelle, Holly Jeffryes, Rachel Petersen, Kursti Hadlock, Tina Corey, Robert Austin, Joanna Means and Nicole Applebaum (Health); Hannah Hinshaw, Courtney Hofstetter, Jorge Garibay, Glen Erspamer Jr. Celia Crawford and Leigh Darling (General Services); Divine Jacobo, Rebecca Stroh and Hortencia Soto (Juvenile).

PLANNING: Approved Ordinance 2018-108 amending the Linn County Land Development Code, Codified at Linn County Code Chapters 920, 930, 934 and 938.

ROAD DEPT: Approved Resolution & Order 2018-175 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0759, Upper Calapooia Drive).

TREASURER: None.

OTHER: Approved the Agenda; Approved the May 29, 2018 Commissioners' Meeting Minutes; Approved Resolution 2018-087 approving to sponsor a Rural Renewal Energy Development Zone by Linn County; Approved Resolution 2018-155 approving to designate the Albany Enterprise Zone; Approved Resolution 2018-156 approving to designate the Linn County Enterprise Zone;

Approved Resolution 2018-157 approving to re-designate the South Santiam Enterprise Zone jointly with the City of Lebanon; Approved Resolution 2018-168 approving to designate the Sweet Home Enterprise Zone; Approved Order 2018-169 directing payment of deferred taxes on tax foreclosed property to the Oregon Department of Revenue as required under ORS 311.694; Held a Sealed Bid for Account No. 413290 and Held a Sealed Bid for Account No. 278644; Approved Resolution & Order 2018-175 approving a Memorandum of Agreement between Oregon Military Department (OMD) and Linn County and delegating authority to execute originals and Commissioners updated their calendars.

June 12, 2018

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Rebecca Szuch (Parks); Nova Sweet, Diana Denham and Michelle Hasting (Health); Viridiana Segoviano-Ramirez, Sierra Dishon, Jessica Goodwin-Strom, Hortencia Soto, Holly Simpson and Taryne Roberts (Juvenile).

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

ROAD DEPT: Approved Resolution & Order 2018-177 approving a Federal Lands Access Program, Memorandum of Agreement for Foster Dam Road (County Road No. 0938) improvements between the Federal Highway Administration and Linn County and delegating authority to Roger Nyquist, Chairman; Approved Resolution & Order 2018-176 approving an Intergovernmental Agreement between the Oregon Health Authority and Linn County and delegating authority to execute originals.

TREASURER: Approved Order 2018-174 approving a transfer of certain appropriations within the General Fund, \$141,500; Approved Order 2018-180 approving a transfer of certain appropriations within the General fund, \$325,000; Approved Order 2018-181 approving a transfer of certain appropriations within the Law Enforcement Fund, \$200,000; Approved Order 2018-182 approving a transfer of certain appropriations within the Road Fund, \$10,000; Approved Order 2018-184 approving a transfer of certain appropriations within the General Grants Fund, \$10,000;

Approved Order 2018-187 approving a transfer of certain appropriations within the Health Fund, \$335,000; Approved Order 2018-193 accepting an expenditure of a certain grant within the General Fund, \$42,500.

OTHER: Approved the Agenda; Approved the June 5, 2018 Commissioners' Meeting Minutes and Commissioners updated their calendars.

June 19 and 20, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-188 approving an Amendment No. 4 to a Personal Services Contract between Rhodes-Warden Insurance, Inc. and Linn County.

APPOINTMENTS: Approved Resolution 2018-173 appointing a member to the Linn County Labor Management Committee.

HEALTH: None.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Accepted the following Personnel Action Forms as read into the record for: David Alderman (General Administration); Stephanie Denny, Christie Harris, Bryant Seton, Michael Thomas and Mason Wooten (Developmental Disabilities); Dale Bowder, Alexander Boyd and Tyler Miller (General Services); Benjamin Heckman (Juvenile Detention); Aurae Beidler, Marta Follett, Brian Moore, Maria Orr, Hannah Pakulak and Marcy Stople (Mental Health); Megan Banks and Dennifer Dunaway (Parks and Recreation); Miriam Estrada and Stephanie Wiley (Public Health) and Jason Duncan, Samuel Peltier, Joel Jamison, Joshua Marvin, Matthew Shreve and Blake Warren (Road Department).

PERSONNEL ACTION FORMS – COST OF LIVING ADJUSTMENT: Accepted the Personnel Action Forms attached as Exhibit 1.

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2018-196 approving a Cooperative Agreement for Foster Dam Road (County Road No. 0938) improvements between the Federal Highway Administration and Linn County and delegating authority to Roger Nyquist, Chairman.

TREASURER: Approved Order 2018-195 approving the transfer of certain appropriations within the General Fund, \$5,000.

OTHER: Approved the Agenda; Approved the June 12, 2018 Commissioners' Meeting Minutes; Heard a presentation from Tracy Beck, Forest Supervisor, U.S. Forest Service, Willamette National Forest District; Heard a Fair/Expo Update from Randy Porter, Linn County Fair & Expo Director; Held a 1st Reading of Ordinance 2018-197 for implementation of a County-wide Transient Lodging Tax for Linn County and Commissioners updated their calendars.

June 26, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-183 approving a Professional Services Contract for computer services between Helion Software, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-202 approving a Personal Services Contract between Eagle Roofing Company and Linn County; Approved Resolution & Order 2018-203 approving a Personal Services Contract between Snyder Roofing of Oregon, LLC and Linn County and Approved Resolution & Order 2018-200 approving a First-Time Youth Wage Grant Agreement between Linn County and Blue Moon Farms, LLC.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Jack Miller (Alcohol & Drug); Matthew Bullis (Developmental Disabilities); Matthias Neville (Environmental Health); Stephen Newman (Health IT); Jessica Shields (Juvenile Detention); Christopher Simmons, Leticia Sosa and Kresta Wallace (Mental Health); Samantha Ashlock, Kamron Bratlie, Alyssa Hodel and Anthony Marroquin (Parks and Recreation); Paul Hermens (Printing); Katrica Bosworth and Brenda Zambrano (Public Health); Jeffery Maskal and Brad Valloni (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2018-209 approving the transfer of certain appropriations within the General Fund, \$5,000; Approved Order 2018-212 approving the transfer of certain appropriations within the Law Enforcement Levy Fund, \$5,000 and Approved Order 2018-213 approving the transfer of certain appropriations within the General Grants Fund, \$20,000.

OTHER: Approved the Agenda; Approved the June 12, 2018 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2018-191 approving the sale of certain County properties and any improvements thereon; Approved Resolution & Order 2018-192 approving the sale of tax foreclosed property, Account No. 413290; Approved Resolution & Order 2018-199 approving the sale of tax foreclosed property, Account No. 278644; Approved Resolution & Order 2018-201 adopting the 2018-2019 Linn County Annual Budget and declaring the tax levy and making appropriations; Approved Resolution & Order 2017-204 adopting the 2018-2019 Linn County 4-H and Extension Service District Annual Budget declaring the tax levy and making appropriations and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/29/2018

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	63,688.84	PHONE SYSTEM UPGRADE
V024352	911 SUPPLY	3,233.28	UNIFORMS
V019968	A & B SEPTIC SERVICE	600.00	SEARCH & RESCUE
V027045	A TECH/NORTHWEST INC	10,764.27	OTHER CONTRACTED SERVICES
V019866	AASUM-DUFOUR FUNERAL HOME	557.00	OTHER CONTRACTED SERVICES
V024308	ACCELA INC	31,005.92	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V023890	AL'S JANITORIAL SERVICE INC	1,170.70	OTHER UTILITIES
V024542	AL'S SWEEPING SERVICE INC	800.00	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	1,384.00	CLINICAL EXPENSES
V011724	ALBANY RIFLE AND PISTOL CLUB	1,500.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	1,414.83	VEHICLE EXPENSE
V023870	ALL AMERICAN CANOPIES INC	2,862.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	5,343.19	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	5,177.76	OTHER UTILITIES
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V013946	ARAMARK SERVICES INC	35,869.31	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,232.50	OTHER CONTRACTED SERVICES
V028960	AVOCETTE TECHNOLOGIES INC	14,141.25	OTHER CONTRACTED SERVICES
V017056	BATTERIES NORTHWEST	667.11	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	582.50	TIRES
V023539	BOLGIANO, STEVEN	750.00	SUBSCRIPTIONS & MEMBERSHIPS
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V021057	BRABER EQUIPMENT LTD	1,107.80	REPAIRS & MAINT SUPPLY
V003395	BRATTAIN INTERNATIONAL	4,130.95	REPAIRS & MAINT SUPPLY
V027071	BRISTOW, VINCENT ERICK	652.33	PRINTING & REPRODUCTION
V028484	BROWN, TYSON	5,838.90	MISCELLANEOUS
V004479	BUCKS SANITARY SERVICE INC	871.93	OTHER CONTRACTED SERVICES
V027961	BURROWS CONSULTING SERVICES IN	15,170.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,293.60	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	1,477.34	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	3,191.83	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	16,645.30	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	9,205.38	TELEPHONE
V004027	CENTER AGAINST RAPE AND DOMEST	41,356.00	OTHER CONTRACTED SERVICES
V014157	CENTURYLINK	6,357.13	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,523.15	SUPPLIES
V024008	CHANCE	3,255.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	885.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,336.64	SUPPLIES
V028205	CITIBANK INC	4,486.18	CENTRAL PURCHASING
V001643	CITY OF ALBANY	6,570.60	OTHER UTILITIES
V001118	CITY OF LEBANON	74,447.20	CITY SEWER
V005538	CITY OF SWEET HOME	2,436.01	CITY SEWER
V028953	COAST INDUSTRIAL SYSTEMS INC	4,205.73	REPAIRS & MAINT SUPPLY
V028342	COLES SHEET & METAL FAB INC	1,688.00	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/29/2018

PEID	PE Name	Paid Total	Purpose
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,902.73	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,105.03	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	2,990.75	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	3,025.00	SUPPLIES
V027881	CONSER HOMES INC	1,451.20	MISCELLANEOUS
V000035	CONSUMERS POWER INC	1,264.30	OTHER UTILITIES
V021652	CROP PRODUCTION SERVICES INC	26,010.75	ROADSIDE SPRAY
V027416	CROWN CASTLE USA INC	1,558.10	COMMUNICATIONS
V028908	D. MICHAEL MILLS, LAWYER PC	950.00	INSURANCE
V000196	DAVIS GLASS INC	1,409.00	SUPPLIES
V028425	DAVIS WRIGHT TREMAINE LLP	12,203.50	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	52,614.60	COMMUNICATIONS EQUIPMENT
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,712.45	COPIER MAINT & USAGE
V028912	DEVON BELT-KEKA	633.77	SEARCH & RESCUE
V020564	DHS-FINANCIAL RECOVERY	5,070.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	11,346.23	CLINICAL EXPENSES
V024606	DOI/BLM	35,770.36	O & C LAND GRANT
V002675	DONAHUE, SALLY JO	840.00	PSYCHO/PSYCH/ASSESSMENT
V026032	DRFIRST	700.00	COMPUTER SUPPLIES & EQUIP.
V021841	EC COMPANY CORP.	3,313.12	REPAIRS & MAINTENANCE
V015374	EC ELECTRICAL CONSTRUCTION	8,646.15	REPAIRS & MAINTENANCE
V027956	ENFORCEMENT VIDEO LLC	4,550.00	SOFTWARE,MAINT & SUPPORT FEES
V019249	ENNIS PAINT INC	23,550.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	3,542.00	REPAIRS & MAINTENANCE
V017433	EUGENE SKIN DIVER SUPPLY	6,310.00	SEARCH & RESCUE
V028919	EVERGREEN ENGINEERING INC	1,263.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	5,039.06	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	1,479.89	REPAIRS & MAINT SUPPLY
V018002	FEI TESTING & INSPECTION INC	3,881.00	GRAVEL
V013221	FIRST AMERICAN TITLE INSURANCE	900.00	OTHER CONTRACTED SERVICES
V028982	FORENSIC PATHOLOGY CONSULTANTS	3,475.00	TRIAL & APPEAL
V023998	FRED MEYER CUSTOMER CHARGES	567.41	SUPPLIES
V022445	FRESH AIRE ENGINEERING LLC	800.00	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	4,077.45	VISA/RESERVATION/EXPENSE
V016718	G T BAG COMPANY	760.99	SUPPLIES
V020405	GARTEN SERVICES INC	8,306.01	GROUNDS MAINTENANCE
V027550	GIBSON STEEL BASINS INC	530.00	REPAIRS & MAINTENANCE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	7,500.00	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	1,010.50	OTHER CONTRACTED SERVICES
V014508	GRAINGER	709.49	SUPPLIES
V006771	GRAYBAR ELECTRIC COMPANY INC	501.89	REPAIRS & MAINTENANCE
V028907	GROUNDWATER SOLUTIONS INC	5,532.50	PROPERTY IMPROVEMENT
V013213	GROVER CLEANING SERVICE INC	1,120.00	OTHER CONTRACTED SERVICES
V021420	GTS INTERIOR SUPPLY	7,606.53	R&M/APD BUILDING
V028490	HARDEN PSY. D, SHERRY L	1,070.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/29/2018

PEID	PE Name	Paid Total	Purpose
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	6,109.32	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	583.73	OTHER CONTRACTED SERVICES
V026259	HENRICKS ENTERPRISES	517.50	REPAIRS & MAINTENANCE
V028971	HICKS STRIPING AND CURBING INC	600.00	REPAIRS & MAINTENANCE
V020426	HOLDERMAN PAVING LLC	7,103.00	CONTRACT ROAD PROJECTS
V000209	HOYS TRUE VALUE HARDWARE	672.89	REPAIRS & MAINTENANCE
V028782	HP CIVIL INC	14,852.17	CONTRACT BRIDGE PROJECTS
V023984	HUBBARD CHEVROLET	43,081.99	MOTOR VEHICLE
V000473	INDUSTRIAL WELDING SUPPLY INC	1,104.82	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	2,752.40	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,966.54	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	834.97	OTHER CONTRACTED SERVICES
V023806	JTI SUPPLY INC.	4,650.00	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	64,618.05	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	894.80	MISCELLANEOUS
V000080	KNIFE RIVER	760,493.18	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V028921	KURUDIMOV, DENIS	2,560.00	REPAIRS & MAINTENANCE
V024708	LANE COUNTY SHERIFF'S OFFICE	5,941.20	COMMUNICATIONS
V015595	LANGUAGE LINE SERVICES	626.45	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	16,142.00	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	1,677.67	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,472.89	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	1,300.00	SEMINARS / SCHOOLS / TRAINING
V028012	LN CURTIS & SONS	2,720.91	VEHICLE EXPENSE
V024637	LONG, PHILLIP	1,485.00	ARENA EVENTS
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	1,345.50	SUPPLIES
V028781	MANSFIELD OIL COMPANY OF GAINE	55,948.73	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V027498	MCKESSON MEDICAL-SURGICAL INC	1,465.83	CLINICAL EXPENSES
V016629	MEDICAP PHARMACY	593.69	MISCELLANEOUS
V026406	MEYER EMBROIDERY-NW APPAREL &	5,785.00	SEARCH & RESCUE
V028831	MICKELSEN, KILEY	1,700.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	2,608.83	NOTICES & PUBLICATIONS
V007762	MOORE MEDICAL LLC	1,030.04	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,700.00	LEGAL FEE
V027820	MORRIS, CHAD M	1,253.75	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	3,919.65	SMALL TOOLS & EQUIPMENT
V017720	MOTOROLA	21,529.16	VEHICLE EXPENSE
V013279	MPH INDUSTRIES INC	6,192.57	VEHICLE EXPENSE
V023223	NEW ERA	1,604.38	SUBSCRIPTIONS & MEMBERSHIPS
V028322	NEWMAN, GREG	605.58	UNIFORMS
V028549	NORTHWEST CLINICAL REGISTRY	4,827.50	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/29/2018

PEID	PE Name	Paid Total	Purpose
V028275	OCHIN INC	33,181.63	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	3,539.16	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,964.24	CENTRAL PURCHASING
V028969	OPAL BUSINESS SOLUTIONS LLC	1,798.00	REPAIRS & MAINTENANCE
V000521	OREGON DEPARTMENT OF REVENUE	1,556.90	EMPLOYEE W/H-GARNISHMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	930.00	CONTRACT ROAD PROJECTS
V008916	OREGON DISTRICT ATTORNEYS ASSO	9,285.00	MEETINGS / TRAVEL
V001558	OREGON STATE HOSPITAL	534.78	PROSECUTION
V027139	OREGON TV LLC	1,075.00	MARKETING
V012948	OREGON YOUTH AUTHORITY	20,973.80	OTHER UTILITIES
V024209	OXFORD GOLTRA	1,300.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	532.50	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,500.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	2,620.53	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	27,033.34	OTHER UTILITIES
V016216	PARR COMPANY	1,041.06	R&M/APD BUILDING
V026646	PEERY, GENE	3,000.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	6,901.05	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	8,280.41	REPAIRS & MAINTENANCE
V003127	POSTMASTER	1,549.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	18,012.25	REPAIRS & MAINTENANCE
V026976	PRINCIPLE PROPERTY MANAGEMENT	632.00	PROPERTY RENTAL /LEASE
V025290	PROFESSIONAL INTERPRETERS	810.00	OTHER CONTRACTED SERVICES
V025743	PROFESSIONAL THERAPEUTIC COMM	600.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	963.92	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	16,900.96	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,390.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	12,595.50	LABORATORY
V001806	QUILL CORPORATION	1,827.07	SUPPLIES
V001095	REGENCE LIFE & HEALTH INSURANC	12,898.93	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	2,172.13	UNIFORMS
V028973	RUSS BASSETT CORP	78,850.80	OFFICE EQUIPMENT
V006492	SAIF CORPORATION	43,084.58	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	15,098.96	CLINICAL EXPENSES
V028588	SANTIAM ICE CO	573.00	ICE SERVICES
V028493	SAS BALANCING SERVICES INC	2,850.00	REPAIRS & MAINTENANCE
V025559	SCHRYVER MEDICAL INC	516.00	CLINICAL EXPENSES
V001497	SEIU LOCAL 503	19,024.36	OPEU/RET/M/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	1,942.80	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	17,298.26	MISCELLANEOUS
V023091	SHEET METAL SOLUTIONS INC	1,571.00	REPAIRS & MAINTENANCE
V028172	SIEMENS INDUSTRY INC	33,681.00	COMPUTER SUPPLIES & EQUIP.
V026212	SIGNS OF VICTORY	2,260.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V025654	SMITH MEDICAL PARTNERS	1,531.04	PRESCRIPTION DRUGS
V027826	SOUSA, JOHN GABRIEL	5,438.84	R&M/APD BUILDING
V015396	SOUTH PACIFIC AUTO	6,778.50	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	2,725.38	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,712.42	R&M/APD BUILDING
V014014	STUTZMAN & KROPF CONTRACTORS I	29,580.62	REPAIRS & MAINTENANCE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V028754	SUPERION LLC	134,200.00	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	1,147.60	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,775.04	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	8,080.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	1,615.00	SUPPLIES
V025415	SYSCO PORTLAND INC	2,017.50	SUPPLIES
V028137	TEAMSPORT LLC	5,280.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,704.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	698.30	REPAIRS & MAINT SUPPLY
V028646	THE MASTERS TOUCH LLC	2,000.00	POSTAGE
V000122	TRAFFIC SAFETY SUPPLY CO	36,713.89	TRAFFIC CNTRL SUPPLY
V001792	TRANE U.S. INC.	14,135.25	R&M/APD BUILDING
V028981	TRIFECTA NETWORKS LLC	762.30	COMPUTER SUPPLIES & EQUIP.
V018542	TRILLIUM FAMILY SERVICES	4,065.21	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,703.07	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	19,550.00	UNIFORMS
V023914	U.S. POSTAL SERVICE	1,496.00	MISCELLANEOUS
V016000	ULTREX BUSINESS SOLUTIONS	3,277.76	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	978.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	4,017.00	OTHER CONTRACTED SERVICES
V011000	VALLEY CREDIT SERVICE INC	1,445.90	EMPLOYEE W/H-GARNISHMENTS
V002269	VALLEY FIRE CONTROL INC	913.75	REPAIRS & MAINTENANCE
V009401	VAN DYKES SIGNMAKERS	2,092.00	REPAIRS & MAINTENANCE
V027909	VOLMERT, MARK	11,444.00	ADMINISTRATIVE CONTRACT
V014902	W H CRESS COMPANY INC	2,662.00	R&M/APD BUILDING
V026837	WALTER E NELSON COMPANY	4,934.00	SUPPLIES
V015159	WATERSHED INC	1,332.24	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	1,500.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	3,074.91	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	10,763.80	ASPHALT & FREIGHT
V009317	WESTERN METAL FAB. INC.	1,395.00	PROPERTY IMPROVEMENT
V017048	WESTERN STATE DESIGN INC	1,679.96	REPAIRS & MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	56,494.08	SUPPLIES
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	24,168.65	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	23,961.60	VEHICLE EXPENSE
V028528	WOLFE FAMILY INC	757.00	GROUNDS MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/29/2018

PEID	PE Name	Paid Total	Purpose
V028078	XEROX CORP	1,572.50	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	631.55	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	3,434.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,647.58	OTHER CONTRACTED SERVICES
Grand Total:		2,703,452.55	