

**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 Mar 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: April 1st, 2019

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before April 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Mar 29th, 2019.

Thank You.



## LINN COUNTY LIBRARY REPORT

**MARCH 2019**

**March 5, 2019**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2019-057 approving an Intergovernmental Agreement between the State of Oregon Parks and Recreation Department and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-067 approving a Grant Agreement between the State of Oregon Parks and Recreation Department for installation of restrooms at Whitcomb Creek County Park and delegating authority to execute originals and Approved Resolution & Order 2019-060 executing a Cooperative Agreement with the Regional Accelerator & Innovation Network (RAIN) and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2019-024 approving an Intergovernmental Agreement for Behavioral Health Services between Scio Public School District and Linn County; Approved Resolution & Order 2019-055 approving an Amendment No. 3 to a Personal Services Contract for Public Health Services between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-056 approving an Amendment No. 8 to a Personal Services Contract for Alcohol and Drug Treatment Program Services between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-061 approving a Memorandum of Agreement (MOA) providing Behavioral and Public Health Services between Intercommunity Health Network-Coordinated Care Organization (IHN-CCO) and Linn County, Benton and Lincoln Counties and delegating authority to execute originals; Approved Resolution & Order 2019-066 approving an Intergovernmental Agreement between Samaritan Health Plans, Inc. and Linn County and Approved a Request for Refund from Linn County Environmental Health to Randy Determen, \$670.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Laura Alcorn and Tayven Hellman (General Services); Laura Friederick, Suzanne Hart, Michelle Hastings, Maria Sotelo and Lise Verhoogen (Mental Health) and Lyle Gibbs (Road Department).

**PLANNING:** Approved Resolution & Order 2019-013 approving a Zoning Map Amendment Application by Lonnie Ashley to change the zoning map designation on an 82.98-Acre property and Approved Ordinance 2019-014 approving an Ordinance Amending the Linn County Zoning Map.

**ROAD DEPT:** Approved Resolution 2019-051 delegating authority to Darrin L. Lane, Roadmaster, to purchase oil rock delivered to the **Belts Drive** stockpile location; Approved Resolution 2019-052 delegating authority to Darrin L. Lane, Roadmaster, to purchase oil rock delivered to the **Cascade Timber Quarry** stockpile location and Approved Resolution 2019-053 delegating authority to Darrin L. Lane, Roadmaster, to purchase oil rock delivered to the **Trulove Pit** stockpile location.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Heard a Parks Update from Brian Carroll, Linn County Parks and Recreation Director; Held a Sealed Bid for Account Nos. 100442, 100459 and 100517; Signed a Letter of Support dated Tuesday, March 5, 2019 from the Board to KJ Ullfers, Crossroads Communities, supporting affordable veterans housing; Approved Resolution & Order 2019-062 approving a Property Line Adjustment Deed for certain real property owned by Linn County; Approved Resolution & Order 2019-063 approving a Quitclaim Deed to the State of Oregon, by and through its Oregon Military Department, for certain property located in Linn County, Oregon; Approved Resolution & Order 2019-064 amending a classification for Communications Dispatcher (Range 51-DSA); Approved Resolution & Order 2019-065 adopting a new classification for Sergeant – Detective Division (Range 18-Management/Exempt (SO)); Commissioners updated their calendars and Announced that there would be a Management Staff Meeting held on Wednesday, March 6, 2019 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room.

### **March 12, 2019**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2019-068 approving an Amendment to a Personal Services Contract for auditing services between Pauly, Rogers and Co., P.C. and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2019-074 approving a Personal Services Contract between Northwest Permanente, P.C. and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Greta Frey (Environmental Health); George Fox (General Services); Eric Chytka, Kenneth Mackie, Richard Maddox and Anna Mytko (Mental Health); Seana Humble and Christie Jackson (Public Health); Joshua Slayton (Parks and Recreation) and Parker Leigh (Road Department).

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

**ROAD DEPT:** Approved Resolution & Order 2019-069 delegating authority to the Roadmaster to execute a purchase of supplies contract with Western Emulsions, Inc.; Approved Resolution & Order 2019-070 delegating authority to the Roadmaster to execute a purchase of supplies contract with Sierra Santa Fe Corporation and Approved Resolution 2019-073 delegating authority to Darrin L. Lane, Roadmaster, to purchase two self-propelled sweepers.

**TREASURER:** None.

**OTHER:** Approved the Agenda; February 26, 2019 and March 5, 2019 Commissioners' Meeting Minutes; Held a Sealed Bid Opening for Stayton Bridge Boat Ramp Construction Project; Approved Resolution & Order 2019-072 authorizing the publication and distribution of the invitation to bid for the 2019 Washington Street Building Re-Roof Project; Approved Resolution & Order 2019-078 approving the Undertaking for Justice of the Peace Pro Tempore for Justice of the Peace District 4A: Forrest Reid; Approved Resolution & Order 2019-079 approving the Undertaking for Justice of the Peace Pro Tempore for Justice of the Peace District 4A: John Kennedy III and Commissioners updated their calendars.

### **March 19 and 20, 2019**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2019-092 terminating a contract for construction services.

**APPOINTMENTS:** Approved Resolution 2019-083 reappointing members to the Linn County Alcohol & Drug Planning Committee; Approved Resolution 2019-085 reappointing members to the Linn County Law Library Committee; Approved Resolution 2019-086 reappointing members to the Linn County Mental Health Advisory Board; Approved Resolution 2019-087 appointing a member to the Linn-Benton Housing Authority; Approved Resolution 2019-088 in the matter of a vacancy on the Linn County Compensation Board; Approved Resolution 2019-089 reappointing members to the Linn County Fair Board and Approved Resolution 2019-090 appointing a member to the Linn County Historic Resource Commission.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2019-075 approving an Intergovernmental Agreement between the Linn-Benton Housing Authority and Linn County and Approved Resolution & Order 2019-076 approving an Amendment No. 13 to the Intergovernmental Agreement for the financing of Public Health Services (Contract No. 154121) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Eric Chytka and Katelyn Weatherford (Alcohol & Drug); Eugene Karandy and Kevan McCulloch (County Attorney); Vicki Hoiseth (Developmental Disabilities); Gregory Hart and Courtney Sherwood (General Services); Tregg Smith (Juvenile Department); Shirlee Wertz (Health Services Admin); Sarah Mason (Mental Health) and Alyssa Boles (Planning & Building).

**PLANNING:** Held a Public Hearing *Continued Hearing from February 12, 2019 and February 26, 2019* - PD18-0283; An appeal by Frank Walker on behalf of the Mount Pleasant Community Church of the Linn County Historic Resource Commission (HRC) decision approving a Historic Resource Alteration Review and a Non-conforming Use Review to site a modular building to be used for classrooms and sanitary facilities for the church; Applicant withdrew their application.

**ROAD DEPT:** Approved Resolution & Order 2019-077 approving a Jurisdictional Transfer Agreement for the North Santiam River Bridge No. 02058 between the State of Oregon, Department of Transportation (ODOT) and Linn County.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the March 12, 2019 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved a Bid Award from Legacy Contracting Inc. for the Stayton Bridge Boat Ramp Construction Project; Approved an ODOT Statewide Transportation Improvement Fund (STIF) Formula Fund Allocations Recommended by the Linn County Transportation Advisory Committee (TAC); Approved Resolution & Order 2019-080 approving the participation in funding activities of the Oregon Office for Community Dispute Resolution and Commissioners updated their calendars.

**March 26, 2019**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2019-084 appointing and reappointing members to the Linn County Historical Museum Advisory Commission and Approved Resolution 2019-094 approving a vacancy and reappointment of a member to the Linn County Health Advisory Council.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Amber Manning (General Administration); Elizabeth Shook (Juvenile); Jessica Goodwin-Strom (Juvenile Detention); Kamron Bratlie, Regina Lobdell, Wade Neal and Lonny Wunder (Parks & Recreation) and Charles Bloom (Planning and Building).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the March 19 and 20, 2109 Commissioners' Meeting Minutes; Heard a 2020 Census Presentation from John Cummings, Partnership Specialist, U.S. Census Bureau; Heard a COG Update from Fred Abousleman, Executive Director, Oregon Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director and Commissioners updated their calendars.

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 03/31/2019

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V002191	3M	8,420.30	ROAD SIGNS
V024352	911 SUPPLY	2,169.42	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	3,302.00	VEHICLE EXPENSE
V021873	AAA QUALITY APPLIANCE CARE INC	726.03	REPAIRS & MAINTENANCE
V017586	AEROSTAR TOWING	1,600.00	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,861.43	PROPERTY RENTAL /LEASE
V001416	ALBANY FIRE DEPARTMENT	2,768.00	CLINICAL EXPENSES
V015510	ALBANY MILLERSBURG ECONOMIC DE	10,000.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	3,842.07	VEHICLE EXPENSE
V007209	ALL RITE TOWING & RECOVERY INC	2,000.00	OTHER CONTRACTED SERVICES
V027214	ALL STAR LABOR & STAFFING	15,809.73	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	7,757.25	OTHER UTILITIES
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V029088	ANDY'S AUTO CARE PLUS	900.00	VEHICLE EXPENSE
V029227	APEX PROPERTY CLEARING & RECYC	750.00	OTHER CONTRACTED SERVICES
V028470	API INC	2,789.54	REPAIRS & MAINT SUPPLY
V013946	ARAMARK SERVICES INC	29,290.31	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,657.50	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	541.50	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	2,594.37	COMMUNICATIONS
V025468	BATEMAN, KATHERINE	588.50	MISCELLANEOUS
V017056	BATTERIES NORTHWEST	2,476.70	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	693.85	SUPPLIES
V001488	BATTERY X-CHANGE	2,463.24	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	15,314.16	TIRES
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V002226	BRASS PLUMBING INC	997.47	REPAIRS & MAINTENANCE
V027071	BRISTOW, VINCENT ERICK	842.51	PRINTING & REPRODUCTION
V001528	BROWN STRAUSS STEEL	29,971.20	BRIDGE STEEL
V028484	BROWN, TYSON	3,202.50	PROPERTY RENTAL /LEASE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,262.10	CALAPOOIA ASSISTANCE PROGRAM
V028791	CALL2TEST	595.50	OTHER CONTRACTED SERVICES
V018428	CARQUEST AUTO PARTS STORE	1,262.69	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	6,721.72	VEHICLE EXPENSE
V024898	CASCADE EARTH SCIENCES	7,731.34	CONTRACT BRIDGE PROJECTS
V008197	CASCADE SOUND INC.	2,164.00	SUPPLIES
V014735	CDW GOVERNMENT INC	37,160.49	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	16,702.81	MOBILE WIRELESS DEVICES
V014157	CENTURYLINK	7,477.04	TELEPHONE LINE & MATERIAL CHGS
V025514	CERTIFIED LABORATORIES	2,526.56	SUPPLIES
V024008	CHANCE	3,941.25	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,428.33	SUPPLIES
V001643	CITY OF ALBANY	43,174.99	CITY WATER
V028324	CITY OF EUGENE	1,423.91	COMMUNICATIONS
V001118	CITY OF LEBANON	1,614.59	STORM WATER

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V005538	CITY OF SWEET HOME	1,624.88	CITY WATER
V015515	CLACKAMAS COUNTY SHERIFFS OFFI	4,200.00	SEMINARS / SCHOOLS / TRAINING
V021179	COENERGY-CORVALLIS	4,204.38	OTHER UTILITIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,868.65	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,746.39	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	1,585.60	GROUNDS MAINTENANCE
V019935	CONOCO PHILLIPS COMPANY	2,159.74	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,816.00	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	3,060.40	OTHER UTILITIES
V025842	CONTINUANT INC	4,662.63	TELEPHONE MAINTENANCE
V000959	CORAL SALES COMPANY	3,904.00	GUARD RAIL MAINTENANCE
V026282	COUNTRYSIDE ELECTRIC INC	829.86	REMODELING/REPAIRS
V023779	CREEKSIDE FENCE LLC	4,584.90	REPAIRS & MAINTENANCE
V011782	CULLIGAN WATER CONDITIONING SY	627.60	OTHER CONTRACTED SERVICES
V017764	CUMMINS NORTHWEST INC	1,369.28	COMMUNICATIONS
V023221	D & D SEEDS AND FARM EQUIPMENT	956.12	REPAIRS & MAINT SUPPLY
V013201	D & H FLAGGING INC	1,911.20	OTHER CONTRACTED SERVICES
V028589	D'AMORE LAW GROUP PC	4,129.40	LEGAL FEE
V000196	DAVIS GLASS INC	1,448.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	7,094.33	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,340.03	EQUIPMENT RENTAL / LEASE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	868.00	PROPERTY IMPROVEMENT
V003573	DEPARTMENT OF HUMAN SERVICES	590.24	EMPLOYEE W/H-GARNISHMENTS
V029224	DETERMEN, RANDY	670.00	REFUNDS
V028912	DEVON BELT-KEKA	2,057.40	SEARCH & RESCUE
V020564	DHS-FINANCIAL RECOVERY	2,841.63	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,960.00	SUPPLIES
V020428	DIAMOND DRUGS INC	13,971.50	CLINICAL EXPENSES
V027002	DIRECT TV LLC	620.99	OTHER UTILITIES
V002675	DONAHUE, SALLY JO	600.00	OTHER CONTRACTED SERVICES
V028799	DUSTBUSTERS ENTERPRISES INC	11,484.36	DE-ICING CHEMICALS
V015374	EC ELECTRICAL CONSTRUCTION	10,107.51	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	3,340.90	REPAIRS & MAINTENANCE
V027956	ENFORCEMENT VIDEO LLC	16,845.00	COMPUTER SUPPLIES & EQUIP.
V029103	ENTERPRISE GUARDIAN INC	1,800.00	INTERNET
V014494	ENVIRONMENTAL CONTROL CORP	755.10	REPAIRS & MAINTENANCE
V024184	EUGENE WATER & ELECTRIC BOARD	4,800.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	4,238.81	OTHER CONTRACTED SERVICES
V013111	EYE BEAM EVENT SERVICES INC	578.50	EQUIPMENT RENTAL / LEASE
V023943	FARWEST STEEL CORPORATION	2,913.04	BRIDGE STEEL
V013635	FASTENAL COMPANY	1,435.98	SUPPLIES
V023386	FLEETPRIDE	3,392.20	REPAIRS & MAINT SUPPLY
V011583	FOUNDATION ENGINEERING INC	6,829.18	CONTRACT BRIDGE PROJECTS
V023998	FRED MEYER CUSTOMER CHARGES	1,224.21	SUPPLIES
V028872	FREEMAN, PATRICK	1,000.00	PROPERTY RENTAL /LEASE
V028711	FRIEND COMMUNICATIONS	3,356.72	VISA/RESERVATION/EXPENSE

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V016718	G T BAG COMPANY	1,261.36	SUPPLIES
V020405	GARTEN SERVICES INC	32,241.76	MAILING SERVICE
V029059	GEE AUTOMOTIVE PORTLAND LLC	33,738.08	MOTOR VEHICLE
V028853	GIROUX, MICHEL	1,010.00	REPAIRS & MAINTENANCE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	1,392.63	PROPERTY RENTAL /LEASE
V028922	GOVERNMENT LEASING LLC	26,725.00	OTHER CONTRACTED SERVICES
V014508	GRAINGER	700.01	REPAIRS & MAINTENANCE
V029147	GTS DRYWALL SUPPLY COMPANY	2,663.66	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	3,315.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,565.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	627.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	8,012.50	HELION A&T SUPPORT
V017590	HENRY SCHEIN INC	2,281.76	CLINICAL EXPENSES
V015964	HOME DEPOT CREDIT SERVICES	2,711.24	PROPERTY IMPROVEMENT
V028782	HP CIVIL INC	18,660.55	CONTRACT BRIDGE PROJECTS
V019501	HUMANE RESTRAINT	2,179.95	SUPPLIES
V025511	HYDRAULIC & MACHINE SERVICES	1,524.91	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	1,041.85	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	2,373.29	TELEPHONE LINE & MATERIAL CHGS
V029229	INTERCOMP COMPANY	29,802.82	CONSTRUCTION EQUIPMENT
V004878	INTERSTATE AUTO PARTS WAREHOU	3,726.55	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,011.04	OTHER CONTRACTED SERVICES
V024367	JD MCGEE INC	896.25	PROPERTY IMPROVEMENT
V028027	JMR GROUP LLC	996.21	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	73,127.30	DENT-KAISER
V029079	KALODIMOS, LINDY	524.98	MEETINGS / TRAVEL
V028382	KERLEY PROPERTIES LLC	1,512.00	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	1,227.35	SUPPLIES
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V024708	LANE COUNTY SHERIFF'S OFFICE	20,952.00	COMMUNICATIONS
V004006	LARSELL MECHANICAL SERVICE INC	6,546.13	REPAIRS & MAINTENANCE
V023171	LEBANON ANIMAL HOSPITAL PC	1,476.95	CLINICAL EXPENSES
V000072	LES SCHWAB TIRE CENTERS	1,316.29	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	2,133.67	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,451.20	ACCRUED EXPENSE - SHORT TERM
V020402	LINN COUNTY PAROLE & PROBATION	8,590.44	SUPPLIES
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	1,350.50	EVIDENCE ROOM
V027503	MAIN AUTO BODY & PAINT	6,149.24	VEHICLE EXPENSE
V028781	MANSFIELD OIL COMPANY OF GAIN	102,461.57	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	1,934.52	OTHER CONTRACTED SERVICES
V024339	MAY OR MAY NOT CONSTRUCTION IN	9,291.00	REPAIRS & MAINTENANCE
V026333	METROPOLITIAN TRANSPORTATION C	3,500.00	CONSULTANTS/PROFESSIONAL SVS
V028831	MICKELSEN, KILEY	1,700.00	OTHER CONTRACTED SERVICES

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V024369	MID VALLEY NEWSPAPERS	3,500.26	NOTICES & PUBLICATIONS
V029055	MID-STATE INDUSTRIAL SERVICE I	942.27	OTHER CONTRACTED SERVICES
V029230	MIWALL CORPORATION	1,620.00	SUPPLIES
V027212	MOELLER, ERIK	7,120.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,632.43	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	3,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,462.50	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	1,257.57	COMMUNICATIONS
V001433	NORTH SANTIAM PAVING CO	9,369.53	CONTRACT ROAD PROJECTS
V023081	NORTHSIDE ELECTRIC	3,439.46	PROPERTY IMPROVEMENT
V028549	NORTHWEST CLINICAL REGISTRY	9,912.40	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	9,894.37	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	2,830.00	PROPERTY IMPROVEMENT
V013894	NW NATURAL	30,245.69	OTHER UTILITIES
V027327	NW STEEL & PIPE INC	10,716.30	BRIDGE STEEL
V028275	OCHIN INC	26,388.80	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,450.07	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	7,738.42	CENTRAL PURCHASING
V028829	OPTUM360 LLC	899.96	OTHER CONTRACTED SERVICES
V026898	OREGON ACCREDITATION ALLIANCE	2,255.00	SUBSCRIPTIONS & MEMBERSHIPS
V000521	OREGON DEPARTMENT OF REVENUE	576.96	EMPLOYEE W/H-GARNISHMENTS
V027139	OREGON TV LLC	750.00	MARKETING
V012948	OREGON YOUTH AUTHORITY	20,565.14	FOOD
V001592	OREGONIAN PUBLISHING CO	767.78	PUBLISHING & SIGNS
V014542	OSACA	1,710.00	SEMINARS / SCHOOLS / TRAINING
V024034	OSU PRINTING & MAILING	2,026.79	SUPPLIES
V024298	OTIS ELEVATOR COMPANY	628.08	REPAIRS & MAINTENANCE
V024095	OWEN EQUIPMENT COMPANY	10,184.45	COMMUNICATIONS EQUIPMENT
V024209	OXFORD GOLTRA	800.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,500.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,636.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	2,442.90	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	44,083.55	OTHER UTILITIES
V027981	PACWEST MACHINERY LLC	825.82	REPAIRS & MAINT SUPPLY
V018236	PAPE' MACHINERY EXCHANGE	1,165.94	GROUNDS MAINTENANCE
V025041	PBS ENGINEERING + ENVIRONMENTA	20,260.00	REPAIRS & MAINTENANCE
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V029149	PERFORMANCE FLOORING INC	513.70	REMODELING/REPAIRS
V029161	PETERSON TRUCKS INC	1,591.18	REPAIRS & MAINT SUPPLY
V028992	PHEAA	566.27	EMPLOYEE W/H-GARNISHMENTS
V020083	PLATT ELECTRIC SUPPLY CO	3,137.93	RANGER RESIDENCES UP-KEEP
V003127	POSTMASTER	1,320.00	POSTAGE
V028002	POTTER, MONICA	995.50	MISCELLANEOUS
V022026	PREMIER ELECTRIC INC	1,813.93	REMODELING/REPAIRS
V029222	PREPARESMART LLC	934.92	SUPPLIES
V019401	PRINCE, DOUG	1,563.89	FRINGE BENEFITS

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V005557	PROFESSIONAL SECURITY ALARM CO	785.00	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	14,099.32	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	2,476.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,390.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	9,619.75	LABORATORY
V026057	RAINBOW FIRE SPRINKLER INC	558.00	REMODELING/REPAIRS
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V001095	REGENCE LIFE & HEALTH INSURANC	12,760.43	ACCRUED EXPENSE-LIFE INS. SHER
V020719	RENEW CONSULTING INC.	49,763.09	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,636.05	UNIFORMS
V028072	RIETMANN, NATHAN ROBERT	3,545.00	LEGAL FEE
V024724	ROBERSON'S ALBANY FORD	2,174.85	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V025555	SAFETY-KLEEN	1,892.00	REPAIRS & MAINTENANCE
V006492	SAIF CORPORATION	17,140.35	ACCRUED EXPENSE-SAIF
V020055	SAMARITAN CHOICE PLANS	1,030.00	INSURANCE ADJUSTMENTS
V019226	SAMARITAN HEALTH SERVICES	32,010.67	PROSECUTION
V016551	SAN DIEGO POLICE EQUIPMENT CO	1,914.00	SUPPLIES
V023198	SANDERS TRUCK ALIGNMENT INC	2,617.22	VEHICLE EXPENSE
V029069	SANTIAM TREE SERVICE	1,425.00	GROUNDS MAINTENANCE
V022170	SATCOM GLOBAL FZE	1,570.15	COMMUNICATIONS
V001980	SECURITY ALARM CORPORATION	3,663.99	REPAIRS & MAINTENANCE
V001497	SEIU LOCAL 503	13,273.23	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	23,789.32	OTHER CONTRACTED SERVICES
V026212	SIGNS OF VICTORY	4,499.00	OTHER CONTRACTED SERVICES
V019864	SIMPLEXGRINNELL	1,354.24	REPAIRS & MAINTENANCE
V019202	SIRIUS COMPUTER SOLUTIONS INC	12,371.25	PUBLIC SAFETY SOLUTIONS
V029150	SOLBERG ADAMS LLC	2,216.52	TELEPHONE LINE & MATERIAL CHGS
V024193	SOLID MFG & SUPPLY	2,251.29	SUPPLIES
V015396	SOUTH PACIFIC AUTO	8,238.96	SEARCH & RESCUE
V023074	SOUTHLAND MEDICAL CORPORATION	2,330.07	SUPPLIES
V027554	SPEER HOYT LLC	7,205.30	LEGAL FEE
V010382	SPICERS PAPER INC	1,987.49	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V023892	STATE OF OREGON-EMPLOYMENT TAX	53,171.38	CLAIM PAYMENTS
V021370	STERLING MANAGEMENT GROUP	1,214.90	PROPERTY RENTAL /LEASE
V029218	STOEL RIVES LLP	3,920.00	LEGAL FEE
V004544	STUTZMAN SERVICES INC	3,614.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	1,429.99	EQUIPMENT RENTAL / LEASE
V028754	SUPERION LLC	35,130.35	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	1,855.60	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	675.66	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	41,851.72	OTHER CONTRACTED SERVICES
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V000010	TEAMSTERS LOCAL UNION #670	2,358.00	EMPLOYEE W/H-TEAMSTER UNION
V020255	THERACOM INC	1,955.10	PRESCRIPTION DRUGS

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 03/31/2019

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V023334	TRADEMARK TRANSMISSIONS	2,500.00	REPAIRS & MAINT SUPPLY
V001792	TRANE U.S. INC.	5,438.00	P&P MATERIALS & SERVICES
V018542	TRILLIUM FAMILY SERVICES	4,582.20	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	3,219.86	REPAIRS & MAINTENANCE
V024410	TYREE OIL INC	1,138.01	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	3,100.00	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	3,520.29	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	1,010.00	EMPLOYEE W/H-CONTRIBUTIONS
V001836	US CRANE & HOIST INC	785.00	REPAIRS & MAINTENANCE
V025522	USA NET INC	4,108.50	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	1,411.61	CONTRACT BRIDGE PROJECTS
V009401	VAN DYKES SIGNMAKERS	2,232.50	SUPPLIES
V029235	VICTOR TORRONI	1,464.71	MISCELLANEOUS
V027909	VOLMERT, MARK	29,128.00	REIMBURSED EXPENSES
V024050	W L THOMAS ENVIRONMENTAL LLC	35,000.00	OTHER CONTRACTED SERVICES
V012895	WALMART COMMUNITY	561.74	PROPERTY IMPROVEMENT
V026837	WALTER E NELSON COMPANY	10,556.68	SMALL TOOLS & EQUIPMENT
V028313	WATSON MANAGEMENT SERVICES LLC	1,625.77	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	3,063.90	SUBSCRIPTIONS & MEMBERSHIPS
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	25,035.10	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	6,694.15	VEHICLE EXPENSE
V029117	WOODGRAIN MILLWORK	3,740.00	SHAVINGS
V028078	XEROX CORP	2,053.39	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	683.99	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,300.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
V019297	ZEP MANUFACTURING COMPANY	1,058.51	REPAIRS & MAINT SUPPLY
<b>Grand Total:</b>		1,714,137.34	