

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 May 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: May 31st, 2020

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before May 31st, 2020 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of May 31st, 2020
Thank You.



LINN COUNTY LIBRARY REPORT

MAY 2020

May 5, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-138 amending a contract between the County and WVT Laboratory for COVID-19 testing.

APPOINTMENTS: Approved Resolution 2020-136 appointing and reappointing members to the Linn County Parks & Recreation Commission and Approved Resolution 2020-137 appointing a member to the Linn County Mental Health Advisory Board.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Sarah Daniels and Heide Kizer Aranda (Alcohol & Drug); Kendra Hughes (Mental Health) and Timothy Debban (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2020-130 accepting an expenditure of a certain grant within the General Fund, \$154,000 and Approved Order 2020-140 accepting an expenditure of a certain grant within the Corner Preservation, \$30,000.

OTHER: Approved the amended Agenda; Approved the April 28, 2020 Commissioners' Meeting Minutes; Heard a Parks Update from Brian Carroll, Linn County Parks and Recreation Director; Approved Resolution & Order 2020-141 approving a Purchase Order for Waterway Barriers from Worthington Products, Inc. and delegating authority to execute originals; Approved Resolution & Order 2020-134 authorizing the publication and distribution of the Invitation to Bid for General Services Building Re-Roofing Project; Approved a Proclamation for "Older Americans' Month" May 2020; Approved Resolution & Order 2020-132 adopting a new classification Vegetation Management Technician 1 (Teamster/Range 04); Approved Resolution & Order 2020-133 amending a classification and title for Vegetation Management Technician to Vegetation Management Technician 2 (Teamster/Range 06); Announced that there would be a

Management Staff Meeting held on Wednesday, May 6, 2020 at 11:30 a.m. at the Linn County Fair and Expo Center; Announced that the 4-H and Extension Service District 2020-2021 Budget Hearing would be held on Tuesday, May 26, 2020 at 10:30 a.m. at the Linn County Commissioners' Board Meeting Room 200; Announced that the Linn County 2020-2021 Budget Hearings would begin at 1:30 p.m. on Tuesday, May 26, 2020 through Thursday, May 28, 2020 at the Linn County Fair and Expo Center, 3700 Knox Butte Road, Albany; Announced that they send a re-opening plan to the Governor's Office on Friday, May 8, 2020 and Commissioners updated their calendars.

May 12, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-144 approving an Amendment No. 1 to an Intergovernmental Agreement for the Linn County Juvenile Work Program between the USDA Forest Service, Pacific Northwest Region and Linn County Juvenile Department and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Approved Resolution 2020-142 adopting a new classification for Health Promotion Program Supervisor (Management/Exempt-Range 18).

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Matthew Bullis, Stephanie Denny, Virginia Diaz and Laurel Williams (Developmental Disabilities); Todd Noble (Health Services Administration); Laura Bean and Rebecca Hall (Mental Health); Rachel Petersen (Public Health) and Walter Bush (Road Department).

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

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; May 5, 2020 Commissioners' Meeting Minutes; Approved Resolution & Order 2020-145 amending a classification for Purchase/Fleet Manager (DSA-Range 17); Held a Sealed Bid Opening for Lyons Mill Site Account Nos. 4495, 5484, 5492 & 926346; Announced that the 4-H and Extension Service District 2020-2021 Budget Hearing will be held on Tuesday, May 26, 2020 at 10:30 a.m. at the Linn County Courthouse in the Commissioners' Board Meeting Room 200 and the Linn

County 2020-2021 Budget Hearings will begin at 1:30 p.m. on Tuesday, May 26, 2020 through Thursday, May 28, 2020 at the Linn County Fair and Expo Center, 3700 Knox Butte Road, Albany and Commissioners updated their calendars.

May 19, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-149 approving an Intergovernmental Agreement for the North Santiam Aquatic Invasive Treatment between the North Santiam Watershed Council and Linn County and delegating authority to execute originals and Approved Resolution & Order 2020-150 approving an Intergovernmental Agreement for clean-up and hazardous substances between the Oregon Department of Environmental Quality (DEQ) and Linn County and delegating authority to execute originals.

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; Approved Resolution & Order 2020-143 approving and Amendment No. 1 to an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 161581) and Linn County and delegating authority to execute originals and Approved Resolution & Order 2020-147 approving an Amendment No. 2 for Contract Services between Linn County and WVT Laboratory for COVID-19 testing.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Forms as read into the record for: Charles Luck and Sheree Speaks (Developmental Disabilities); Shane Sanderson (Environmental Health); Margaret Elliott and Darah Matthews Bock (General Services); Jack Wagner (Health ITS); Marisa Bender (Mental Health); Manuel Andrade, Ana Andrade Garcia, Dennifer Dunaway, Steven Edwards, Logan Goss, Mark Johnson, Austin Leahy, Regina Lobdell, Joshua Slayton, Floyd Sperle, Rebecca Szuch, Ivan Thompson and Joyce Wren (Parks and Recreation); James Alexander and Matthew Mason (Planning and Building); David White (Public Health) and Wyatt Means (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2020-061 approving an Engineering and Related Services Contract between David Evans & Associates and Linn County and delegating retroactive authority to execute the contract; **Resolution & Order 2020-131 Approving a Construction Contract for the North Santiam River (Mill City) Bridge Project between Legacy Contracting, Inc. and Linn County was removed from the Agenda as it**

was not ready to be executed; Approved Resolution & Order 2020-139 approving an Engineering and Related Services Contract between David Evans & Associates and Linn County and delegating authority to execute the contract; Approved Resolution & Order 2020-148 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0020-B, Berlin Road).

TREASURER: None.

OTHER: Approved the Agenda; Approved the May 12, 2020 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held an Executive Session pursuant to ORS 192.660(2)(h); Announced that the 4-H and Extension Service District 2020-2021 Budget Hearing will be held on Tuesday, May 26, 2020 at 10:30 a.m. at the Linn County Courthouse in the Commissioners' Board Meeting Room 200; Announced the Linn County 2020-2021 Budget Hearings will begin at 1:30 p.m. on Tuesday, May 26, 2020 through Thursday, May 28, 2020 at the Linn County Fair and Expo Center, 3700 Knox Butte Road, Albany and Commissioners updated their calendars.

May 26, 2020

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2020-151 approving an Amendment No. 2 between OCHIN, Inc. and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: David Avila, Rebekah Evenhus and Raquel Lee (Juvenile Detention); Nova Sweet (Mental Health); Adam Barber, Ashlie DeHart, Shannon Ritz, Tina Robinson, Charles Rulien and Jake Sorrell (Parks & Recreation) and Laura Arbogast (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2020-155 approving the transfer of certain appropriations within the General Fund, \$216,000.

OTHER: Approved the Agenda; Approved the May 19, 2020 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Commissioners updated their calendars and Announced that the 4-H and Extension Service District Budget Committee Hearing was scheduled for today, May 26, 2020 at 10:30 a.m. in the Commissioners' Board Meeting Room 200 and the Linn County 2020 Budget Hearings were also scheduled for today at 1:30 p.m. at the Fair/Expo Center.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2020

PEID	PE Name	Paid Total	Purpose
V029559	4-R EQUIPMENT LLC	106,363.70	GRAVEL
V024352	911 SUPPLY	2,925.77	UNIFORMS
V013659	A STITCHIN' TIME	891.25	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	3,056.00	OTHER CONTRACTED SERVICES
V021873	AAA QUALITY APPLIANCE CARE INC	528.34	REPAIRS & MAINTENANCE
V028881	ABILITY CENTER INC	2,550.00	CLIENT SERVICES/SUPPLIES
V025703	ACOSTA, LUIS	765.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	710.00	OTHER UTILITIES
V028915	ALAMO ROOFING	1,748.00	REMODELING/REPAIRS
V001416	ALBANY FIRE DEPARTMENT	1,684.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,501.61	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	833.02	VEHICLE EXPENSE
V029567	ALLIED CRANE INSPECTIONS	3,059.10	REPAIRS & MAINT SUPPLY
V000007	ALLIED WASTE SERVICES	5,005.26	OTHER UTILITIES
V028171	AMERICAN PUBLIC WORKS ASSOCIAT	700.00	SUBSCRIPTIONS & MEMBERSHIPS
V003057	AMERICAN TOWER CORPORATION	555.35	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	668.20	OTHER CONTRACTED SERVICES
V028470	API INC	831.67	REPAIRS & MAINT SUPPLY
V028566	APPLIED CONCEPTS	2,017.50	SUPPLIES
V013946	ARAMARK SERVICES INC	21,925.86	YOUTH/PRGM SUPPLIES
V023351	ARONOFF, ELIZABETH	510.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,658.90	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,029.54	TELEPHONE
V027187	BACHMEIER, DAVID CHARLES	546.25	CRTHOUSE/ENG.CHILLER & SWITCHG
V017056	BATTERIES NORTHWEST	516.10	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	2,699.50	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	10,425.94	TIRES
V028578	BEND MAILING SERVICES LLC	12,880.92	BALLOT SERVICES
V028484	BROWN, TYSON	2,637.00	PROPERTY RENTAL /LEASE
V008986	BUREAU OF LABOR AND INDUSTRIES	1,834.81	CONTRACT BRIDGE PROJECTS
V026221	CALAPOOIA MIDDLE SCHOOL	1,283.10	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	743.82	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	12,320.89	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	29,158.00	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,111.62	TELEPHONE
V014157	CENTURYLINK	7,577.14	TELEPHONE
V029557	CEW, INC.	22,073.79	MOTOR VEHICLE
V024008	CHANCE	1,843.75	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,180.20	SUPPLIES
V001643	CITY OF ALBANY	17,366.89	CITY SEWER
V001118	CITY OF LEBANON	12,227.21	STORM WATER
V005538	CITY OF SWEET HOME	1,294.35	CITY SEWER
V027830	CLEAR BALLOT GROUP INC	26,997.00	SUPPLIES
V028953	COAST INDUSTRIAL SYSTEMS INC	1,433.79	REPAIRS & MAINT SUPPLY
V021179	COENERGY-CORVALLIS	1,271.45	GAS, OIL & DIESEL

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2020

PEID	PE Name	Paid Total	Purpose
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,832.75	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,246.07	INTERNET
V026029	COMPLETE PLUMBING SYSTEMS	2,141.75	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	1,541.40	REPAIRS & MAINT SUPPLY
V019935	CONOCO PHILLIPS COMPANY	1,776.84	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	985.20	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,212.98	OTHER UTILITIES
V029061	COUNTRY AIR LLC	8,712.22	SUPPLIES
V026282	COUNTRYSIDE ELECTRIC INC	606.44	REMODELING/REPAIRS
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,304.68	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	20,981.70	ROADSIDE SPRAY
V013201	D & H FLAGGING INC	2,034.15	OTHER CONTRACTED SERVICES
V029409	DAVID NEIGHBOR	525.50	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	8,285.50	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	12,559.28	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,540.08	EQUIPMENT RENTAL / LEASE
V026284	DEBBAN, ANGELA	976.27	SUPPLIES
V011653	DELL MARKETING LP	1,858.92	P.C.'S, ACCESS., SOFTWARE
V019464	DERBY INDUSTRIES	1,816.17	SUPPLIES
V029527	DERRICK STERLING	519.96	SUPPLIES
V020564	DHS-FINANCIAL RECOVERY	25,854.54	DD 53 MATCH/LEBANON
V021928	DHS-OFFICE OF FINANCIAL SERVIC	6,915.77	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	2,627.62	CLINICAL EXPENSES
V024755	DIRT & AGGREGATE INTERCHANGE I	600.00	GUARD RAIL MAINTENANCE
V029445	DLX ENTERPRISES LLC	31,611.12	SPECIAL EQUIPMENT
V021059	ECONET.COM	4,788.00	SOFTWARE,MAINT & SUPPORT FEES
V000767	ECONOMY SUPPLY BUILDING CENTER	513.57	LUMBER
V004612	EMPLOYMENT DEPT. TAX 47100	23,317.03	CLAIM PAYMENTS
V019249	ENNIS PAINT INC	51,000.00	STRIPING PAINT
V020167	ENTENMANN-ROVIN CO	522.50	SUPPLIES
V014494	ENVIRONMENTAL CONTROL CORP	19,155.00	REMODELING/REPAIRS
V014776	EXPRESS SERVICES INC	8,532.92	MENTAL HEALTH ROOF
V029306	FEENAUGHTY MACHINERY COMPANY	1,243.15	REPAIRS & MAINT SUPPLY
V018002	FEI TESTING & INSPECTION INC	1,709.60	GRAVEL
V029273	FORSTER LOCKSMITH SERVICES INC	1,463.00	REPAIRS & MAINT SUPPLY
V011583	FOUNDATION ENGINEERING INC	594.93	CONTRACT BRIDGE PROJECTS
V029480	FR COMPLIANCE GROUP LLC	4,688.75	REPAIRS & MAINTENANCE
V023998	FRED MEYER CUSTOMER CHARGES	537.56	MISCELLANEOUS
V028894	FRONTIER PRECISION INC	9,861.92	SPECIAL EQUIPMENT
V020405	GARTEN SERVICES INC	20,253.69	OTHER CONTRACTED SERVICES
V008767	GATEWAY	2,831.27	OTHER CONTRACTED SERVICES
V029563	GILBERT TILBURY CO, LLC	13,755.00	MOTOR VEHICLE
V025753	GOD GEAR INC	2,650.00	PROPERTY RENTAL /LEASE
V013213	GROVER CLEANING SERVICE INC	1,430.00	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	935.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,360.00	OTHER CONTRACTED SERVICES

LINN COUNTY
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Report Date: 05/31/2020

PEID	PE Name	Paid Total	Purpose
V028976	HARRIS WORKSYSTEMS INC	4,298.25	REMODELING/REPAIRS
V026183	HART'S JANITORIAL	2,970.00	P&P MATERIALS & SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	9,949.76	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	4,493.76	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	18,262.50	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	2,456.00	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	1,834.97	SUPPLIES
V025511	HYDRAULIC & MACHINE SERVICES	1,226.85	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	3,080.48	REPAIRS & MAINTENANCE
V017683	INTEGRA TELECOM	2,463.72	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,431.00	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,062.87	OTHER CONTRACTED SERVICES
V029566	K.I.D.S. LLC	4,624.00	CLIENT SERVICES/SUPPLIES
V003446	KAISER FOUNDATION HEALTH PLAN	66,359.17	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	522.70	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	15,834.89	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	12,275.29	OTHER CONTRACTED SERVICES
V029334	LEBANON OXFORD HOUSE	800.00	PROPERTY RENTAL /LEASE
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,667.88	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	548.10	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,384.88	ACCRUED EXPENSE - SHORT TERM
V026962	LINN VETERINARY HOSPITAL PC	970.22	SUPPLIES
V028012	LN CURTIS & SONS	3,968.94	SUPPLIES
V021078	LS NETWORKS	4,062.03	OTHER CONTRACTED SERVICES
V018051	LYNN, KELA	1,600.00	OTHER CONTRACTED SERVICES
V022991	MACDONALD INDUSTRIAL SUPPLY IN	534.23	REPAIRS & MAINT SUPPLY
V026333	METROPOLITIAN TRANSPORTATION C	3,500.00	CONSULTANTS/PROFESSIONAL SVS
V026406	MEYER EMBROIDERY-NW APPAREL &	4,966.00	SEARCH & RESCUE
V024369	MID VALLEY NEWSPAPERS	708.54	NOTICES & PUBLICATIONS
V026716	MORLEY THOMAS LLC	3,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,737.50	OTHER CONTRACTED SERVICES
V029461	MOSHER, DANIEL DO	5,439.00	PHYSICIAN SERVICES
V015817	MULTNOMAH EDUCATION SERVICE DI	1,419.50	PLANTING PROJECT EXPENSES
V027491	MUNICIPAL EMERGENCY SERVICES I	1,913.72	UNIFORMS
V029321	NDAA INSURANCE SERVICES	2,659.80	SUBSCRIPTIONS & MEMBERSHIPS
V029451	NOBLE 911 SERVICES LLC	4,455.00	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	2,287.12	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	4,950.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	6,254.09	OTHER UTILITIES
V027327	NW STEEL & PIPE INC	657.00	BRIDGE STEEL
V029520	NWFF ENVIRONMENTAL	12,494.00	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,554.00	TIRES
V028275	OCHIN INC	18,760.73	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V010901	OFFICE DEPOT	4,863.06	CENTRAL PURCHASING
V029418	ONEIIANOTHER	1,449.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	60,947.42	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	17,166.70	EMPLOYEE W/H-GARNISHMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	826.00	CONTRACT BRIDGE PROJECTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,602.80	SEMINARS / SCHOOLS / TRAINING
V008916	OREGON DISTRICT ATTORNEYS ASSO	8,250.00	SUBSCRIPTIONS & MEMBERSHIPS
V012897	OREGON FUEL INJECTION INC	676.87	REPAIRS & MAINT SUPPLY
V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	3,206.90	FOOD
V024298	OTIS ELEVATOR COMPANY	644.76	REPAIRS & MAINTENANCE
V028572	PACIFIC MAILING AND SHIPPING	1,395.00	REPAIRS & MAINTENANCE
V001646	PACIFIC POWER	30,814.88	OTHER UTILITIES
V029562	PAVE NORTHWEST, INC	33,456.00	ASPHALT & FREIGHT
V025041	PBS ENGINEERING + ENVIRONMENTA	35,880.00	SAFETY PROGRAM
V029364	PELTON PROJECT	2,417.26	CLIENT SERVICES/SUPPLIES
V019406	PETERSON	1,778.37	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	2,546.40	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	3,876.31	REPAIRS & MAINTENANCE
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V029535	POWELL BANZ VALUATION	7,200.00	OTHER CONTRACTED SERVICES
V022026	PREMIER ELECTRIC INC	2,751.53	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	6,835.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	6,986.82	LABORATORY
V016937	RAM STEELCO INC	1,294.81	SAFETY PROGRAM
V001095	REGENCE LIFE & HEALTH INSURANC	13,324.78	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	601.15	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V029058	RIVER CITY ENVIRONMENTAL	590.00	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	64,333.94	GRAVEL
V024724	ROBERSON'S ALBANY FORD	1,721.11	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	1,257.80	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	12,154.09	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	4,498.00	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	3,925.00	PHYSICAL EXAMINATIONS
V029069	SANTIAM TREE SERVICE	950.00	P&P MATERIALS & SERVICES
V028493	SAS BALANCING SERVICES INC	850.00	REPAIRS & MAINTENANCE
V001497	SEIU LOCAL 503	12,714.11	OPEU/RETM/PERS ASSESSMENT
V029253	SEQUENTIAL	525.00	REPAIRS & MAINTENANCE
V028172	SIEMENS INDUSTRY INC	8,656.00	COMPUTER SUPPLIES & EQUIP.
V026212	SIGNS OF VICTORY	750.00	OTHER CONTRACTED SERVICES
V019202	SIRIUS COMPUTER SOLUTIONS INC	9,270.00	COMPUTER SUPPLIES & EQUIP.
V018975	SORTE PAINTING INC	9,480.00	REMODELING/REPAIRS
V027554	SPEER HOYT LLC	4,440.00	LEGAL FEE
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V013364	STAPLES CREDIT PLAN	844.63	SUPPLIES
V021370	STERLING MANAGEMENT GROUP	1,299.70	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,359.50	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	2,481.11	EQUIPMENT RENTAL / LEASE
V028754	SUPERION LLC	2,359.03	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	1,199.77	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	642.56	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	36,585.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	16,297.00	TRANSPORTATION CONTRACTS
V022688	TACOMA SCREW PRODUCTS INC	556.91	REPAIRS & MAINT SUPPLY
V000010	TEAMSTERS LOCAL UNION #670	2,375.00	EMPLOYEE W/H-TEAMSTER UNION
V017226	TWGW INC NAPA AUTO PARTS	680.97	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	1,809.00	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	2,190.49	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	1,245.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,581.00	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	1,095.00	VEHICLE EXPENSE
V029530	VILCOX & FLEGEL	1,527.60	REPAIRS & MAINT SUPPLY
V026837	WALTER E NELSON COMPANY	1,505.36	SUPPLIES
V007022	WCP SOLUTIONS FORMERLY WEST CO	519.69	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	4,580.10	RECORDS, BOOKS & FORMS
V002862	WHITAKER PAINT & WALLPAPER	6,860.04	SAFETY PROGRAM
V019921	WILLAMETTE DENTAL GROUP	26,780.10	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	76,977.07	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	32,848.19	BULK FUEL PURCHASES
V029568	WORTHINGTON PRODUCTS INC	79,923.60	TLT/EDGEWATER BOOM
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	670.13	COPIER MAINT & USAGE
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
Grand Total:		1,676,823.48	