

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 November 2016 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)
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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: December 1, 2016

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before December 10, 2016 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of November 30, 2016.

Thank You.



LINN COUNTY LIBRARY REPORT

NOVEMBER 2016

November 1, 2016 – *There was not meeting held on Wednesday, November 2, 2016.*

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2016-344 approving an Intergovernmental Agreement for Adult Drug Court Probation Officer Services between State of Oregon Department of Corrections and Linn County and Approved Resolution & Order 2016-360 approving an Amendment to Amendment No. 2 to an Intergovernmental Agreement to Fund Acute Care Psychiatric Hospital Alternatives between Yamhill County and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Dana Spade (Alcohol & Drug); Kevan McCulloch (County Attorney); Mark Samoilich (General Services); Adrienne Avery, Abraham Felix, Edgar Flores, Idahna Freitag, Perry Haynes, Cindy Quiroz Ruiz, David Smith, Kathryn Turner (Juvenile Detention); Elizabeth Coats, Kyle Fisher, Stormy Rinerson, Julie Smith, Zachary Young (Parks & Recreation) and Michael Lott (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 25 and 26, 2016 Commissioner's Meeting Minutes; Commissioners updated their calendars and Announced that there would not be a Board meeting on Wednesday, November 2, 2016 and Announced that there would be a Management Staff Meeting on Wednesday, November 2, 2016 in the Basement Meeting Room of the Courthouse.

November 8, 2016 – *There was no meeting held on Wednesday, November 9, 2016.*

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-355 approving a Special Transportation Discretionary Grant Program between Linn County Special Transportation and the Oregon Department of Transportation (ODOT) and delegating authority to execute originals; Approved Resolution 2016-356 approving a Subrecipient Agreement for discretionary services between Senior Citizens of Sweet Home, Inc. dba Linn Shuttle and Linn County and Approved Resolution & Order 2016-357 approving an Intergovernmental Agreement for discretionary services between the City of Lebanon Dial-A-Bus and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Jane Allen, Jessyca Delepine, Carolyn Miller Wusstig, Cynthia Shaver and Jeffrey Vaughn (Mental Health).

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

ROAD DEPT: Approved Resolution & Order 2016-198 approving a Contract Amendment (Change Order No. 2) for the North Santiam River Bridge Project between Legacy Contracting, Inc. and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 1, 2016 Commissioner's Meeting Minutes; Held a discussion and potential action regarding bridge funding for FTS for an economical development project and approved the request for a six-month bridge loan for \$250,000 to Fluid Technology Solutions (FTS); Commissioners updated their calendars and announced that there would be no Board meetings held on Wednesday, November 8, 2016 as there were no items scheduled to be heard and no Board meetings held on Tuesday and Wednesday, November 15 and 16, 2016 as Commissioners' Lindsey and Tucker would be attending the annual Association of Oregon Counties (AOC) Conference in Eugene, Oregon; Discussed the Linn County ballot measure 22-146.

November 15 and 16, 2016 - *There were no Board meetings held on Tuesday and Wednesday, November 15 and 16, 2016 due to the Annual AOC Conference held in Eugene, Oregon.*

November 22 and 23, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-371 approving a Linn County Investment Fund Agreement for Fluid Technology Solutions, Inc. (FTS).

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Jillian Cote (General Services); Rebecca Benham, Joshua Exton, Gregory Hoskins and Tyler Neal (Mental Health); Keith Childers, Karrie King, Joshua Liddell, Jerry Williams and Edward Black (Parks & Recreation) and Richard Burnett, Annette Dombrowsky and Jason Duncan (Road Department).

PLANNING: Held 1st and 2nd Reading of an Ordinance to amend the Floodplain Management Code, LCC 870 and Approved Ordinance 2016-369 approving an Ordinance amending the Linn County Floodplain Management Code codified at Linn County Code Chapter No. 870 and declaring an emergency.

ROAD DEPT: None.

TREASURER: Approved Order 2016-373 approving a transfer of certain appropriations within the General Grants Fund, \$6,900.

OTHER: Approved the Agenda; Heard a COG Update from Fred Abousleman, Executive Director, Oregon Cascades West Council of Governments; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order 2016-365 approving the sale of tax foreclosed property by private sale; Commissioners updated their calendars and Approved the November 8, 2016 Commissioner's Meeting Minutes.

November 29, 2016 - *There was no meeting held on Wednesday, November 30, 2016.*

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Alyson Reynolds (Environmental Health); Kelli Murphy (Juvenile); Robert Mink (Juvenile Detention); Tina Corey (Mental Health); Harold Anderson, Jennifer Cepello and Angela Thompson (Planning and Building); Dennis Beckler and Stephanie Taylor (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2016-362 accepting an expenditure of a certain grant within the General Fund, \$28,000 and Approved Order 2016-375 accepting an expenditure of a certain grant within the General Fund, \$260,000.

OTHER: Approved the Agenda; Commissioners updated their calendars; Held a Discussion of the proxy vote for the Association of O & C Counties Annual Meeting to be held on Friday, December 2, 2016 and Approved the November 22 and 23, 2016 Commissioner's Meeting Minutes.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2016

PEI	PE	Paid Total	Purpose
V027573	10D TELECOM INC	2,447.95	TELEPHONE MAINTENANCE
V024352	911 SUPPLY	4,399.79	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	1,397.75	OTHER CONTRACTED SERVICES
V012013	AAF INTERNATIONAL	557.51	REPAIRS & MAINTENANCE
V024528	AFFAIR CATERING	609.38	MEETINGS / TRAVEL
V027193	AGGREGATE RESOURCE CRUSHING LL	501.12	GRAVEL
V028404	AHA CONSULTING INC	8,000.00	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,724.10	PROPERTY RENTAL /LEASE
V028414	AKC PET DISASTER RELIEF	6,847.00	SPECIAL EQUIPMENT
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V024542	AL'S SWEEPING SERVICE INC	800.00	OTHER CONTRACTED SERVICES
V010718	ALBANY CHAMBER OF COMMERCE	10,000.00	INVESTMENT INCENTIVE CONTRACTS
V001416	ALBANY FIRE DEPARTMENT	2,106.30	CLINICAL EXPENSES
V000021	ALBANY LOCK & KEY SERVICE	651.90	REPAIRS & MAINTENANCE
V015510	ALBANY MILLERSBURG ECONOMIC DE	10,000.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,378.63	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	4,094.59	CONTRACTED LABOR
V021304	ALL WOOD	750.00	SUPPLIES
V000007	ALLIED WASTE SERVICES	5,184.16	OTHER UTILITIES
V000906	AMERICAN ROOTER INC	2,845.00	EQUIPMENT RENTAL / LEASE
V003492	AMERIGAS	875.97	OTHER UTILITIES
V021181	AMITY, DAVID	2,579.50	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	518.80	PRESCRIPTION DRUGS
V028376	ANGELL FLIGHT ASPHALT & SEAL C	17,074.00	CONTRACT ROAD PROJECTS
V013946	ARAMARK SERVICES INC	34,912.06	COMMISSARY EXPENSES
V016773	ARCTIC ENTERPRISES LLC	5,189.67	ICE SERVICES
V023351	ARONOFF, ELIZABETH	1,870.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	4,140.54	TELEPHONE LINE & MATERIAL CHGS
V017056	BATTERIES NORTHWEST	945.74	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	672.99	SUPPLIES
V010883	BEGGS TIRE CENTER - ALBANY	3,225.39	TIRES
V012457	BENTON COUNTY	20,558.69	OTHER CONTRACTED SERVICES
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V000249	BEST POTS INC	674.60	SUPPLIES
V028397	BIG TOWN HERO SHAEFFER INC	1,629.00	OTHER CONTRACTED SERVICES
V022453	BLUE MOON FARMS LLC	2,031.80	OTHER CONTRACTED SERVICES
V028206	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V017083	BOTACH TACTICAL.COM	15,800.00	VEHICLE EXPENSE
V025090	BRANDING	799.18	UNIFORMS
V003395	BRATTAIN INTERNATIONAL	1,868.24	REPAIRS & MAINT SUPPLY
V026680	BRAUN MANAGEMENT INC	672.90	REPAIRS & MAINTENANCE
V000038	BRIM TRACTOR CO INC	1,373.91	REPAIRS & MAINT SUPPLY
V001845	BROCK, MARY J	558.65	GRAVEL
V001844	BROCK, WILLIAM F	558.64	GRAVEL
V027961	BURROWS CONSULTING SERVICES IN	4,935.00	OTHER CONTRACTED SERVICES
V021479	CALA FARMS INC.	2,203.60	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,283.10	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	860.51	VEHICLE EXPENSE
V018428	CARQUEST AUTO PARTS STORE	1,166.90	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2016

PEI	PE	Paid Total	Purpose
V010058	CARSON OIL COMPANY	2,966.11	VEHICLE EXPENSE
V024898	CASCADE EARTH SCIENCES	11,291.72	CONTRACT ROAD PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	2,742.55	PROPERTY RENTAL /LEASE
V021034	CB DISTRIBUTING	646.10	REPAIRS & MAINT SUPPLY
V014735	CDW GOVERNMENT INC	71,987.36	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	7,482.42	TELEPHONE
V022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
V014157	CENTURYLINK	11,719.02	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,513.65	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	6,992.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,907.00	EMPLOYEE W/H-GARNISHMENTS
V028205	CITIBANK INC	4,072.33	SUPPLIES
V001643	CITY OF ALBANY	25,554.57	CITY WATER
V028324	CITY OF EUGENE	6,053.17	PUBLIC SAFETY SOLUTIONS
V001118	CITY OF LEBANON	13,199.60	CITY WATER
V005538	CITY OF SWEET HOME	4,100.42	OTHER UTILITIES
V014528	COASTWIDE LABORATORIES	6,550.30	SUPPLIES
V028342	COLES SHEET & METAL FAB INC	1,468.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,349.27	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,470.62	COMMUNICATIONS
V010583	COMMERCIAL BUSINESS FURNITURE	7,197.00	CENTRAL PURCHASING
V017252	COMPLETE WIRELESS SOLUTIONS	1,810.00	VEHICLE EXPENSE
V019935	CONOCO PHILLIPS COMPANY	3,505.15	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,054.20	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,359.60	OTHER UTILITIES
V013004	COSTCO	987.08	RESIDENTIAL SUPPLIES
V025258	CYTOCHECK LABORATORY	595.50	LABORATORY
V016092	DAIRY QUEEN	2,843.00	OTHER CONTRACTED SERVICES
V027873	DAIRY QUEEN OF SWEET HOME	3,000.00	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,829.17	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	68,785.01	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	4,972.14	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	35,354.97	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,506.51	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	9,356.32	CLINICAL EXPENSES
V011221	DM2 SOFTWARE INC	2,779.50	OTHER CONTRACTED SERVICES
V002675	DONAHUE, SALLY JO	505.00	PSYCHO/PSYCH/ASSESSMENT
V023169	DUANE SHERFY ENTERPRISES	1,552.00	OTHER CONTRACTED SERVICES
V027998	DUDE SOLUTIONS INC	1,390.00	SEMINARS / SCHOOLS / TRAINING
V015374	EC ELECTRICAL CONSTRUCTION	5,803.22	REPAIRS & MAINTENANCE
V023363	ELLIS FAB AND DESIGN	675.00	REPAIRS & MAINT SUPPLY
V028429	ELLSBURY OXFORD HOUSE	963.33	PROPERTY RENTAL /LEASE
V014494	ENVIRONMENTAL CONTROL CORP	8,164.00	REMODELING/REPAIRS
V028308	EVERBRIDGE INC	6,496.00	OTHER CONTRACTED SERVICES
V028411	EXPERT MMANAGEMENT SERVICES	1,295.00	SEMINARS / SCHOOLS / TRAINING
V014776	EXPRESS SERVICES INC	2,620.15	REMODELING/REPAIRS
V013111	EYE BEAM EVENT SERVICES INC	700.00	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	40,201.30	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2016

PEI	PE	Paid Total	Purpose
V019855	FERGUSON ENTERPRISES INC	3,751.32	CULVERT
V028422	FLUID TECHNOLOGY SOLUTIONS INC	250,000.00	OTHER CONTRACTED SERVICES
V027459	FOX, JERRY	1,400.00	MISCELLANEOUS
V023998	FRED MEYER CUSTOMER CHARGES	1,224.63	SUPPLIES
V028387	FREE, ELDRED G	5,843.00	REMODELING/REPAIRS
V021089	FRIEND COMMUNICATIONS	1,052.85	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	37,705.64	MAILING SERVICE
V022496	GLENN MILLER SEED INC	1,721.04	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V023127	GLOVE PLANET	1,676.00	SUPPLIES
V026641	GO CRATIVE LLC	887.50	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	4,494.00	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	870.00	REPAIRS & MAINTENANCE
V018048	GOOD SAMARITAN HOSPITAL	1,031.00	TESTING/INSPECTIONS FEES
V023969	GOVERNMENT ETHICS COMMISSION	633.75	MISCELLANEOUS
V002465	GOVERNMENT FINANCE OFFICERS AS	1,345.00	MISCELLANEOUS
V022311	GREGG SWENSON TECHNICAL CONSUL	15,431.53	REPAIRS & MAINTENANCE
V025042	GUTCHES LUMBER CO.	2,742.95	SHAVINGS
V022534	HANKINS ENTERPRISES INC	1,783.36	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	4,080.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V023251	HARVEST MOON LLC	1,864.80	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	7,426.33	HELION A&T SUPPORT
V012878	HEWLETT PACKARD COMPANY	49,645.25	COMPUTER SUPPLIES & EQUIP.
V004318	HOBART	592.61	EQUIPMENT REPAIRS
V015964	HOME DEPOT CREDIT SERVICES	5,296.34	VEHICLE EXPENSE
V028392	II-S MECHANICAL INC	626.30	REPAIRS & MAINTENANCE
V022403	INDUSTRIAL HEARING SERVICE INC	857.50	MEDICAL SERVICES
V017683	INTEGRA TELECOM	1,476.63	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	3,776.30	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	953.31	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	2,500.00	SUPPLIES
V020649	JAMATA HAPPY HOME	2,070.00	OTHER CONTRACTED SERVICES
V016124	JERRY BROWN CO. INC	71,855.30	GAS, OIL & DIESEL
V005391	JIMCO FENCE CO	1,537.50	REPAIRS & MAINTENANCE
V025250	JOHN DEERE FINANCIAL	1,251.92	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	49,167.08	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	1,157.20	SUPPLIES
V023576	KITTELSON & ASSOCIATES INC.	6,703.52	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	1,199,637.16	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	5,120.95	REPAIRS & MAINTENANCE
V024552	LBHA	1,612.00	MISCELLANEOUS
V026620	LEGACY CONTRACTING INC	117,781.42	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	15,640.54	VEHICLE EXPENSE
V020160	LIBERTY HOUSE	1,031.25	TRIAL & APPEAL
V027781	LIMELIGHT DEPARTMENT	645.00	MISCELLANEOUS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,730.58	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	2,771.00	OTHER CONTRACTED SERVICES
V012450	LINN BENTON FOOD SHARE	17,100.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2016

PEI	PE	Paid Total	Purpose
V010605	LINN BENTON LINCOLN ESD	12,060.73	OTHER CONTRACTED SERVICES
V002451	LINN COUNTY 4-H	3,000.00	4-H FAIR
V001238	LINN COUNTY TREASURER	4,287.20	START UP
V018822	LOWES BUSINESS ACCT	3,435.54	RANGER RESIDENCES UP-KEEP
V021078	LS NETWORKS	1,650.00	OTHER CONTRACTED SERVICES
V028408	M & M EXTENDO LLC	3,000.00	VEHICLE EXPENSE
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V006529	MARK THOMAS MOTORS INC	67,035.00	MOTOR VEHICLE
V019402	MARTEENY, DOUGLAS	1,685.92	OTHER CONTRACTED SERVICES
V000709	MATTHEW BENDER LEXISNEXIS	1,003.12	RECORDS, BOOKS & FORMS
V024339	MAY OR MAY NOT CONSTRUCTION IN	620.00	REPAIRS & MAINTENANCE
V023693	MCCOY, REGINA	1,274.10	SUPPLIES
V023762	MEADOWS	630.10	PROPERTY RENTAL /LEASE
V024369	MID VALLEY NEWSPAPERS	1,626.10	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	4,238.50	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	2,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	7,570.00	LEGAL FEE
V014844	MONTGOMERY TECHNOLOGY INC.	14,715.41	REPAIRS & MAINTENANCE
V026716	MORLEY THOMAS LLC	3,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,121.00	OTHER CONTRACTED SERVICES
V023045	MOTDGE INC	1,073.10	PROPERTY RENTAL /LEASE
V013279	MPH INDUSTRIES INC	504.17	VEHICLE EXPENSE
V028295	MVP PAINTING LLC	796.10	REPAIRS & MAINTENANCE
V025502	NACCHO	760.00	SUBSCRIPTIONS & MEMBERSHIPS
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V026361	NELSON, WALTER E	580.26	SUPPLIES
V001383	NORTH COAST ELECTRIC	3,232.35	REMODELING/REPAIRS
V001433	NORTH SANTIAM PAVING CO	130,812.42	CONTRACT ROAD PROJECTS
V004059	NORTHERN ROCK SUPPLY	6,746.04	GRAVEL
V012525	NORWEST SAFETY	590.70	SAFETY EXPENSES
V013894	NW NATURAL	10,047.03	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	628.00	VEHICLE EXPENSE
V028275	OCHIN INC	38,793.29	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	3,325.08	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,140.14	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	6,906.65	SUPPLIES
V028386	OMEGA INDUSTRIES INC	55,417.50	CONTRACT ROAD PROJECTS
V028184	ORANGEWALL STUDIOS INC	5,031.25	REMODELING/REPAIRS
V022584	OREGON ADMINISTRATIVE RULES UN	716.00	RECORDS, BOOKS & FORMS
V023623	OREGON DEPARTMENT OF FORESTRY	514.84	MISCELLANEOUS
V000521	OREGON DEPARTMENT OF REVENUE	730.00	PERMITS
V002125	OREGON DEPARTMENT OF TRANSPORT	6,482.93	MISCELLANEOUS
V025148	OREGON HEALTH AUTHORITY	745.25	LABORATORY
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	660.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	9,711.50	FOOD
V024298	OTIS ELEVATOR COMPANY	565.26	REPAIRS & MAINTENANCE
V016146	OXFORD HOUSE 7TH & LYON	700.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	750.00	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEI	PE	Paid Total	Purpose
V021102	OXFORD HOUSE SWANSON PARK	854.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	624.85	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	5,547.83	VEHICLE EXPENSE
V028019	PACIFIC EXCAVATION INC	246,129.57	CONTRACT ROAD PROJECTS
V001646	PACIFIC POWER	37,049.73	OTHER UTILITIES
V028153	PARABON NANOLABS INC	1,500.00	INVESTIGATIONS
V000310	PARAMOUNT SUPPLY COMPANY	2,680.54	REMODELING/REPAIRS
V016216	PARR COMPANY	723.84	REMODELING/REPAIRS
V026445	PAULY, ROGERS AND CO PC	12,940.00	AUDIT
V026646	PEERY, GENE	2,240.00	OTHER CONTRACTED SERVICES
V011775	PESI	659.97	SEMINARS / SCHOOLS / TRAINING
V019406	PETERSON	6,089.49	REPAIRS & MAINT SUPPLY
V028427	PHYSIO-CONTROL INC	10,000.00	PUBLIC SAFETY SOLUTIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,109.76	REMODELING/REPAIRS
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFTCO COMPANY	877.00	ASPHALT & FREIGHT
V026130	POE'S BACKHOE SERVICE	7,456.00	REMODELING/REPAIRS
V027355	POWERDMS INC	10,170.00	SOFTWARE,MAINT & SUPPORT FEES
V022026	PREMIER ELECTRIC INC	3,382.78	OTHER CONTRACTED SERVICES
V018202	PRIORITY DISPATCH	21,200.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,516.24	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	781.41	COMPUTER SUPPLIES & EQUIP.
V027945	PSYCHMED ASSOCIATES LLC	2,476.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,215.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	8,711.48	LABORATORY
V001806	QUILL CORPORATION	551.87	SUPPLIES
V016937	RAM STEELCO INC	1,350.42	REPAIRS & MAINT SUPPLY
V001095	REGENCE LIFE & HEALTH INSURANC	12,057.92	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	1,056.00	OTHER CONTRACTED SERVICES
V017722	RELCO ROOF & FLOOR INC	1,978.00	PROPERTY IMPROVEMENT
V020719	RENEW CONSULTING INC.	68,644.22	OTHER CONTRACTED SERVICES
V026937	REXEL INC	1,100.56	CENTRAL PURCHASING
V020526	RICHARDS CLEANERS	3,516.59	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,619.41	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	5,600.00	LEGAL FEE
V012349	RITE WAY ELECTRIC	1,537.50	REMODELING/REPAIRS
V021462	RIVER-BEND SAND & GRAVEL	632.37	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	23,546.80	MOTOR VEHICLE
V025146	RYDER ELECTION SERVICES LLC	26,737.85	PRINTING SERVICES
V025555	SAFETY-KLEEN	2,480.18	REPAIRS & MAINTENANCE
V006492	SAIF CORPORATION	60,632.05	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	17,458.68	CLINICAL EXPENSES
V008868	SECRETARY OF STATE	14,143.00	AUDIT
V001497	SEIU LOCAL 503	18,465.48	OPEU/RETM/PERS ASSESSMENT
V017931	SENIOR COMPANION PROGRAM	3,600.00	TRANSPORTATION CONTRACTS
V028389	SERA ARCHITECTS INC	16,319.20	REMODELING/REPAIRS
V021235	SHANGRI-LA CORPORATION	20,768.24	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	565.00	REPAIRS & MAINTENANCE
V000108	SHELL CREDIT CARD CENTER	583.95	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2016

PEI	PE	Paid Total	Purpose
V025654	SMITH MEDICAL PARTNERS	2,020.20	PRESCRIPTION DRUGS
V026626	SMITH, JAIME	779.40	SEMINARS / SCHOOLS / TRAINING
V025141	SOFTWARE HARDWARE INTEGRATION	1,640.15	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	1,338.57	SUPPLIES
V015396	SOUTH PACIFIC AUTO	10,554.55	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	1,861.20	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	778.02	PRINTING & REPRODUCTION
V027597	SPRAGUE, TODD	600.00	COMMITMENT RELATED COSTS
V013364	STAPLES CREDIT PLAN	638.35	SUPPLIES
V014014	STUTZMAN & KROPF CONTRACTORS I	88,141.00	REMODELING/REPAIRS
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V020054	SUNGARD PUBLIC SECTOR INC	25,450.70	SOFTWARE,MAINT & SUPPORT FEES
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V023164	SWEET HOME FUNERAL CHAPEL	525.00	AUTOPSIES
V000256	SWEET HOME SANITATION	1,499.94	SANITATION SERVICE
V009030	SWEET HOME SENIOR CENTER	13,203.46	OTHER CONTRACTED SERVICES
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	822.00	UNIFORMS
V020356	T3E COMPANY	554.46	TELEPHONE
V011559	TAB PRODUCTS CO	693.59	SUPPLIES
V028402	TANITA CORPORATION OF AMERICA	844.99	CLINICAL EXPENSES
V000010	TEAMSTERS LOCAL UNION #670	1,170.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	2,448.23	REPAIRS & MAINT SUPPLY
V020255	THERACOM INC	2,140.32	PRESCRIPTION DRUGS
V024004	TOKI TERIYAKI	741.00	OTHER CONTRACTED SERVICES
V000122	TRAFFIC SAFETY SUPPLY CO	3,729.26	REPAIRS & MAINT SUPPLY
V028394	TRI-COUNTY PLUMBING	846.90	VEHICLE EXPENSE
V018542	TRILLIUM FAMILY SERVICES	9,464.82	OTHER CONTRACTED SERVICES
V023723	TUCKER, WILLIAM	518.74	REIMBURSED EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	2,566.00	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	3,082.00	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	758.58	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	990.00	EMPLOYEE W/H-CONTRIBUTIONS
V028420	UPSTREAM SUICIDE PREVENTION LL	2,442.48	OTHER CONTRACTED SERVICES
V025522	USA NET INC	3,253.15	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	838.50	REPAIRS & MAINTENANCE
V009401	VAN DYKES SIGNMAKERS	1,330.00	SUPPLIES
V027909	VOLMERT, MARK	11,304.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V012826	WALLS, D MACK	1,340.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	3,784.38	SUPPLIES
V015159	WATERSHED INC	1,991.08	SEARCH & RESCUE
V028313	WATSON MANAGEMENT SERVICES LLC	541.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,842.96	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	1,621.62	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	1,408.03	MISCELLANEOUS
V019921	WILLAMETTE DENTAL GROUP	24,426.55	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	13,610.21	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2016

PEI	PE	Paid Total	Purpose
V027318	WILLAMETTE TIRE	2,592.00	TIRES
V025520	WIRE WORKS LLC	4,988.63	VEHICLE EXPENSE
V025140	WODTLI QUARRY	8,797.10	PROPERTY IMPROVEMENT
V028078	XEROX CORP	1,442.92	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	861.53	COPIER MAINT & USAGE
V023213	XTREME GRAFX	648.00	SUPPLIES
V022813	YOUNGBERG DDS, RAYMOND	1,634.00	CLINICAL EXPENSES
Grand Total:		3,964,576.05	