

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 2017 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.



LINN COUNTY GENERAL ADMINISTRATION

300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031)
Phone (541) 967-3806 Fax (541) 926-8228

Accounting/Payroll, Personnel Services, Data Processing,
General Services/Facilities, Printing/Supplies, Veterans' Services

BOARD OF COMMISSIONERS

John K. Lindsey
Roger Nyquist
Will Tucker

RALPH E. WYATT
Administrative Officer

MEMORANDUM

DATE: December 13th, 2017

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

NOVEMBER 2017

November 7, 2017

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2017-374 reappointing members to the Linn-Benton Housing Authority and Approved Resolution 2017-375 appointing members to the Linn County Law Library Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Kristopher Barnes and Cathy Exline (Expo); Denver Wolfe (General Services); Jack Wagner (Health IT); Helen Beaman, Heather Claasen, Jessyca Delepine, David Marshall and Tyler Neal (Mental Health); Kamron Bratlie (Parks and Recreation) and Michael Olson (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2017-355 approving a contract amendment (Change Order No. 3) for the Thomas Creek Goar Road (Gilkey) Covered Bridge Project between Baab Construction Co. dba Delta Construction Co. and Linn County and Approved Resolution & Order 2017-360 approving a construction contract for the Old Salem Road: Truax Creek Bridge Replacement Project between HP Civil, Inc. and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 31, 2017 Commissioner's Meeting Minutes; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Held an Executive Session Pursuant to ORS 192.660(2)(e)(h); Approved Resolution & Order 2017-376 adopting a new classification for Health Services Compliance/Privacy Officer (Range 20-Management/Exempt); Approved Resolution & Order 2017-379 ordering a Hearing and Publication of Notice of the transfer of real property to the City of Sweet Home; Announced there would be no Board meeting held on Tuesday, November 14, 2017 due to the AOC Annual Conference in Eugene and Commissioners updated their calendars

November 14, 2017 – *There was no meeting held as the Board attended the AOC Annual Conference in Eugene from Monday, November 13 through Thursday, November 16, 2017.*

November 21, 2017

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Heide Kizer Aranda (Alcohol & Drug); Ronda Sherman (Expo); Aurore Beidler (Health Services Administration); Nova Sweet (Mental Health); Julie Smith and Ivan Thompson (Parks & Recreation); Harold Anderson (Planning & Building) and Scott Maclean, Jerad Olsen and Austin Warren (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2017-385 approving a Contract Amendment (Change Order No. 2) for the North McCully Mountain Road Slide & Drainage Restoration Project between K & E Excavating, Inc. and Linn County.

TREASURER: Approved Resolution 2017-387 amending the Linn County Use of Procurement Cards Policy (Policy 36).

OTHER: Approved the Agenda; Approved the November 7, 2017 Commissioner's Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director for the month of October, 2017; The Board mentioned they had signed a Letter of Support for Cooper Brooks for his admission's application to the United States Naval Academy; Approved Resolutions 2017-381 and 382 approving the sale of tax foreclosed properties and Commissioners updated their calendars.

November 28, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-368 approving an Amendment No. 2 to an Intergovernmental Agreement for a garden storage shed between the Oregon Youth Authority and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Matthew Bullis, Christie Harris and Bryant Seton (Developmental Disabilities); Matthias Neville and Emma Welborn (General Services); Marveen Chastain and Matthew Wines (Health Services Admin); Rebecca Benham, Joshua Exton, Gregory Hoskins, Gale Smolen and Marcy Stolpe (Mental Health); Carrie Compton (Parks & Recreation) and Jennifer Cepello (Planning & Building).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2017-389 approving a quitclaim certain real property to the City of Lebanon; Approved Resolution & Order 2017-391 approving the naming of a private road, to wit: Teresa Lane and Approved Resolution 2017-392 approving an Amendment to the Local Agency Agreement for a locally delivered State funded project program, Goar Road: Thomas Creek Bridge Rehabilitation Project between the State of Oregon, Department of Transportation (ODOT) and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 21, 2017 Commissioners' Meeting Minutes; Heard a COG Update from Fred Abouselman, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Held a Public Hearing – Proposed transfer of real property to the City of Sweet Home; Approved Resolution & Order 2017-393 holding a hearing on and the approval of the transfer of real property to the City of Sweet Home; Approved Resolution & Order 2017-388 approving the sale of tax foreclosed property; Held an Executive Session pursuant to ORS 192.660(2)(e) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2017

PEID	PE Name	Paid Total	Purpose
V002191	3M	10,366.08	ROAD SIGNS
V025192	4IMPRINT INC	2,356.35	SUPPLIES
V024352	911 SUPPLY	4,173.41	UNIFORMS
V016991	A & S ACCOUNTING	585.00	OTHER CONTRACTED SERVICES
V003671	A 1 COUPLING	1,336.12	REMODELING/REPAIRS
V021873	AAA QUALITY APPLIANCE CARE INC	1,160.45	REPAIRS & MAINTENANCE
V019866	AASUM-DUFOUR FUNERAL HOME	626.25	OTHER CONTRACTED SERVICES
V024528	AFFAIR CATERING	563.10	MEETINGS / TRAVEL
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,870.35	OTHER UTILITIES
V024542	AL'S SWEEPING SERVICE INC	800.00	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	5,720.00	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,000.00	OTHER CONTRACTED SERVICES
V023870	ALL AMERICAN CANOPIES INC	6,402.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	17,387.00	CONTRACTED LABOR
V021304	ALL WOOD	1,355.00	POSTAGE
V000007	ALLIED WASTE SERVICES	4,311.87	OTHER UTILITIES
V000906	AMERICAN ROOTER INC	720.00	EQUIPMENT RENTAL / LEASE
V003492	AMERIGAS	2,304.59	COMMUNICATIONS
V013946	ARAMARK SERVICES INC	46,664.81	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,742.50	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	542.54	COMMUNICATIONS
V028636	BABB CONSTRUCTION CO.	254,473.39	CONTRACT BRIDGE PROJECTS
V025589	BARAWIS, DENA	593.42	MEETINGS / TRAVEL
V020163	BATTERIES PLUS #210	1,124.85	SUPPLIES
V026369	BEARTOOTH MAPPING INC	992.00	OTHER CONTRACTED SERVICES
V010883	BEGGS TIRE CENTER - ALBANY	756.48	TIRES
V028578	BEND MAILING SERVICES LLC	874.92	SUPPLIES
V012457	BENTON COUNTY	23,663.51	OTHER CONTRACTED SERVICES
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V028397	BIG TOWN HERO SHAEFFER INC	2,404.96	OTHER CONTRACTED SERVICES
V025343	BLR	536.99	RECORDS, BOOKS & FORMS
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V017083	BOTACH TACTICAL.COM	4,788.00	SUPPLIES
V021057	BRABER EQUIPMENT LTD	765.67	REPAIRS & MAINT SUPPLY
V003395	BRATTAIN INTERNATIONAL	850.96	REPAIRS & MAINT SUPPLY
V001845	BROCK, MARY J	1,158.87	GRAVEL
V001844	BROCK, WILLIAM F	1,158.87	GRAVEL
V008986	BUREAU OF LABOR AND INDUSTRIES	1,054.29	CONTRACT BRIDGE PROJECTS
V027961	BURROWS CONSULTING SERVICES IN	19,815.00	OTHER CONTRACTED SERVICES
V021309	BUTLER ANIMAL HEALTH SUPPLY	1,290.80	DOG MEDICAL SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,283.10	CALAPOOIA ASSISTANCE PROGRAM
V028791	CALL2TEST	1,536.00	OTHER CONTRACTED SERVICES
V028500	CANNELL, CODY	945.49	REPAIRS & MAINTENANCE
V018333	CANYON ROCK PRODUCTS	1,440.00	GRAVEL
V018428	CARQUEST AUTO PARTS STORE	1,006.11	VEHICLE EXPENSE

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PEID	PE Name	Paid Total	Purpose
V010058	CARSON OIL COMPANY	9,794.65	VEHICLE EXPENSE
V026730	CASCADE MANAGEMENT GROUP LLC	574.90	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	10,758.28	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,585.93	TELEPHONE LINE & MATERIAL CHGS
V028667	CENTRAL WILLAMETTE CREDIT UNIO	1,008.06	EMPLOYEE W/H-GARNISHMENTS
V014157	CENTURYLINK	7,288.05	TELEPHONE
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	2,706.26	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	1,398.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,319.66	CUSTODIAL SERVICES
V028510	CIRCLE APARTMENTS	806.50	MISCELLANEOUS
V028205	CITIBANK INC	1,292.00	CENTRAL PURCHASING
V001643	CITY OF ALBANY	27,088.71	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	25,173.00	TRANSPORTATION CONTRACTS
V005538	CITY OF SWEET HOME	1,188.02	CITY SEWER
V023244	COFFEE HUT OF SWEET HOME LLC	623.00	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,261.81	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,686.55	OTHER UTILITIES
V017252	COMPLETE WIRELESS SOLUTIONS	3,313.25	VEHICLE EXPENSE
V019935	CONOCO PHILLIPS COMPANY	1,294.89	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	2,354.00	MOVE-IN-EXPENSES
V000699	CONSOLIDATED SUPPLY CO	2,691.64	CULVERT
V025871	CONSTANT CONTACT	546.00	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	1,392.94	OTHER UTILITIES
V026282	COUNTRYSIDE ELECTRIC INC	4,715.10	REMODELING/REPAIRS
V002252	COURTESY CORNER INC	2,148.00	OTHER CONTRACTED SERVICES
V022900	CPR WORKS LLC	1,050.00	SEMINARS / SCHOOLS / TRAINING
V027416	CROWN CASTLE USA INC	3,058.10	COMMUNICATIONS
V025258	CYTOCHECK LABORATORY	669.50	LABORATORY
V016092	DAIRY QUEEN	2,277.00	OTHER CONTRACTED SERVICES
V024239	DATASPEC L L C	1,596.00	COMPUTER SUPPLIES & EQUIP.
V000196	DAVIS GLASS INC	3,600.50	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	7,615.50	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,640.15	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	29,281.99	PUBLIC SAFETY SOLUTIONS
V004645	DEPARTMENT OF ENVIRONMENTAL QU	2,133.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	11,738.99	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	3,623.45	PRESCRIPTION DRUGS
V014785	DIAGNOSTIC IMAGING ASSOCIATES	646.73	CLINICAL EXPENSES
V027196	DICK WELKER CONSTRUCTION INC	1,975.00	CONTRACT ROAD PROJECTS
V027002	DIRECT TV LLC	1,018.98	OTHER UTILITIES
V028733	DISCOVER BANK	1,944.09	EMPLOYEE W/H-GARNISHMENTS
V028704	DLR GROUP & ENGINEERING, INC.	17,447.50	OTHER CONTRACTED SERVICES
V023169	DUANE SHERFY ENTERPRISES	667.00	OTHER CONTRACTED SERVICES
V022732	EPROMOS	1,130.88	SUPPLIES
V028308	EVERBRIDGE INC	5,999.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	10,142.17	OTHER CONTRACTED SERVICES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V018002	FEI TESTING & INSPECTION INC	608.15	TELEPHONE
V019855	FERGUSON ENTERPRISES INC	2,642.36	CULVERT
V027230	FITZPATRICK PAINTING INC	93,195.00	COURT HOUSE PAINTING
V023386	FLEETPRIDE	5,523.00	REPAIRS & MAINT SUPPLY
V026301	FORMOST PROMOTIONS	925.28	SUPPLIES
V023998	FRED MEYER CUSTOMER CHARGES	825.76	SUPPLIES
V028777	FREEBIRD INC	1,042.00	VEHICLE EXPENSE
V028711	FRIEND COMMUNICATIONS	1,801.54	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	7,797.22	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	4,000.00	PHYSICIAN SERVICES
V023127	GLOVE PLANET	1,593.00	SUPPLIES
V025753	GOD GEAR INC	5,417.00	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	1,080.00	REPAIRS & MAINTENANCE
V023969	GOVERNMENT ETHICS COMMISSION	760.19	MISCELLANEOUS
V014508	GRAINGER	1,241.02	REPAIRS & MAINTENANCE
V006771	GRAYBAR ELECTRIC COMPANY INC	1,167.34	REMODELING/REPAIRS
V013362	GREEN & WHITE ROCK PRODUCTS IN	2,673.00	PROPERTY IMPROVEMENT
V018744	HANSEN, ALAN	3,315.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	895.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	3,865.68	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	536.90	CLINICAL EXPENSES
V012878	HEWLETT PACKARD COMPANY	49,645.25	COMPUTER SUPPLIES & EQUIP.
V015964	HOME DEPOT CREDIT SERVICES	671.55	REPAIRS & MAINTENANCE
V021751	HUGHEY, LEIA	2,412.00	OTHER CONTRACTED SERVICES
V022403	INDUSTRIAL HEARING SERVICE INC	946.25	MEDICAL SERVICES
V000473	INDUSTRIAL WELDING SUPPLY INC	1,040.55	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	7,051.27	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	3,004.32	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,007.90	OTHER CONTRACTED SERVICES
V027463	J CHAD PROFESSIONAL TRAINING	1,800.00	SEMINARS / SCHOOLS / TRAINING
V028771	JAMES & THERESA WAGNER	735.00	OTHER CONTRACTED SERVICES
V021182	JIM'S TREE SERVICE	4,300.00	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	1,264.77	REPAIRS & MAINT SUPPLY
V025744	JONES PUMP COMPANY	25,287.00	PROPERTY IMPROVEMENT
V028709	K&E EXCAVATING, INC.	178,760.93	CONTRACT ROAD PROJECTS
V003446	KAISER FOUNDATION HEALTH PLAN	54,573.36	HOSP-KAISER
V028382	KERLEY PROPERTIES LLC	612.30	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	2,423.72	SUPPLIES
V000080	KNIFE RIVER	10,922.83	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V023162	KORE GROUP	516.20	RECORDS, BOOKS & FORMS
V024708	LANE COUNTY SHERIFF'S OFFICE	3,085.50	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	7,265.80	REPAIRS & MAINTENANCE
V001333	LASSEN CHEVROLET TOYOTA INC	1,169.58	REPAIRS & MAINT SUPPLY
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V028535	LEAPERS INC	724.90	VEHICLE EXPENSE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V021913	LEBARD, FLINT	1,490.70	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	567.84	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	5,379.27	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	4,316.00	SUPPLIES
V001238	LINN COUNTY TREASURER	4,974.00	TRIAL & APPEAL
V026962	LINN VETERINARY HOSPITAL PC	1,159.61	SUPPLIES
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V006529	MARK THOMAS MOTORS INC	696.84	VEHICLE EXPENSE
V000709	MATTHEW BENDER LEXISNEXIS	953.80	RECORDS, BOOKS & FORMS
V023693	MCCOY, REGINA	1,184.10	OTHER CONTRACTED SERVICES
V026770	MCGEE ENGINEERING INC	723.54	R&M/APD BUILDING
V023762	MEADOWS	641.60	PROPERTY RENTAL /LEASE
V016629	MEDICAP PHARMACY	2,776.59	PRESCRIPTION DRUGS
V024369	MID VALLEY NEWSPAPERS	521.20	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	515.00	REPAIRS & MAINTENANCE
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE
V027212	MOELLER, ERIK	3,355.00	LEGAL FEE
V014844	MONTGOMERY TECHNOLOGY INC.	995.00	REPAIRS & MAINTENANCE
V007762	MOORE MEDICAL LLC	742.99	CLINICAL EXPENSES
V025081	MORGAN MD, LYNN	560.00	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,200.00	LEGAL FEE
V027820	MORRIS, CHAD M	6,557.00	OTHER CONTRACTED SERVICES
V024713	MT. ANGEL PUBLISHING	525.00	PUBLISHING & SIGNS
V019718	MUNNELL & SHERRILL INC	586.83	SAFETY EXPENSES
V028295	MVP PAINTING LLC	860.00	REPAIRS & MAINTENANCE
V025502	NACCHO	775.00	SUBSCRIPTIONS & MEMBERSHIPS
V024090	NEW DAWN TECHNOLOGIES	42,293.00	SOFTWARE,MAINT & SUPPORT FEES
V026728	NEWMAN-LEBANON-STAYTON INC	984.00	OTHER CONTRACTED SERVICES
V028549	NORTHWEST CLINICAL REGISTRY	4,560.00	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	875.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	10,754.06	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	2,004.00	VEHICLE EXPENSE
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,010.75	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	9,602.97	SUPPLIES
V009830	OJDDA	3,180.00	SEMINARS / SCHOOLS / TRAINING
V019271	OMLID & SWINNEY	2,615.00	EQUIPMENT REPAIRS
V023623	OREGON DEPARTMENT OF FORESTRY	536.39	MISCELLANEOUS
V002125	OREGON DEPARTMENT OF TRANSPORT	905.58	VEHICLE EXPENSE
V008916	OREGON DISTRICT ATTORNEYS ASSO	750.00	MEETINGS / TRAVEL
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	840.00	MARKETING
V024298	OTIS ELEVATOR COMPANY	586.38	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	1,050.00	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	2,093.45	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,616.50	PROPERTY RENTAL /LEASE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V021102	OXFORD HOUSE SWANSON PARK	1,080.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	1,675.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	40,737.30	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	5,338.34	GROUNDS MAINTENANCE
V026445	PAULY, ROGERS AND CO PC	3,570.00	AUDIT
V026646	PEERY, GENE	3,000.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	792.24	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	676.03	SUPPLIES
V016419	PM PROPERTY MANAGEMENT	515.40	MISCELLANEOUS
V025975	POSSUM AUTO BODY & PAINT INC	4,932.14	VEHICLE EXPENSE
V026976	PRINCIPLE PROPERTY MANAGEMENT	608.50	PROPERTY RENTAL /LEASE
V018202	PRIORITY DISPATCH	6,225.00	SOFTWARE,MAINT & SUPPORT FEES
V025290	PROFESSIONAL INTERPRETERS	1,640.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	870.57	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	14,760.00	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	4,800.22	REPAIRS & MAINTENANCE
V017069	PUBLIC AFFAIRS COUNSEL INC	8,600.00	OTHER CONTRACTED SERVICES
V028651	QUEENS PROPERTIES	700.00	PROPERTY RENTAL /LEASE
V016764	QUEST DIAGNOSTICS INC	8,311.27	LABORATORY
V001095	REGENCE LIFE & HEALTH INSURANC	12,806.52	ACCRUED EXPENSE-LIFE INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	4,258.33	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	2,333.28	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	48,793.43	MOTOR VEHICLE
V022189	ROHRBOUGH, KEITH	600.00	LEGAL FEE
V028772	RUGER, JOSEPH	1,720.00	REPAIRS & MAINTENANCE
V028783	RYALS, WILLIAM GORDON	1,500.00	R&M/APD BUILDING
V026923	S S EQ INC	1,219.95	REPAIRS & MAINT SUPPLY
V006492	SAIF CORPORATION	9,964.83	ACCRUED EXPENSE-SAIF
V014480	SALEM OFF ROAD CENTER INC	1,860.00	VEHICLE EXPENSE
V019226	SAMARITAN HEALTH SERVICES	10,402.24	OTHER CONTRACTED SERVICES
V013274	SEARCH, JAMES B	953.27	OTHER CONTRACTED SERVICES
V001980	SECURITY ALARM CORPORATION	1,353.97	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,427.04	EMPLOYEE W/H-OPEU DUES
V000258	SMITH GLASS SERVICE INC	1,955.00	REPAIRS & MAINTENANCE
V028784	SOCRATA INC	17,088.75	PUBLIC SAFETY SOLUTIONS
V024193	SOLID MFG & SUPPLY	1,248.62	SUPPLIES
V027032	SOUTH FORK INDUSTRIAL INC	1,732.59	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	11,186.49	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	581.50	LEGAL FEE
V010382	SPICERS PAPER INC	1,010.25	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V027880	STANGIER, HANS ROBERT	3,217.50	REPAIRS & MAINTENANCE
V013364	STAPLES CREDIT PLAN	606.25	SUPPLIES
V002080	STAR WATER SYSTEMS INC	2,596.14	REPAIRS & MAINTENANCE
V023892	STATE OF OREGON-EMPLOYMENT TAX	2,777.21	CLAIM PAYMENTS
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP

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Report Date: 11/30/2017

PEID	PE Name	Paid Total	Purpose
V018305	SUNBELT RENTALS INC	2,285.28	EQUIPMENT RENTAL / LEASE
V020054	SUNGARD PUBLIC SECTOR INC	854.40	SOFTWARE UPGRADE
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V028682	SURMON, DAVID	550.00	PROPERTY RENTAL /LEASE
V028762	SUSSMAN, STEVEN YALE	688.99	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	1,304.14	SANITATION SERVICE
V008358	SWEET HOME SCHOOL DISTRICT	678.23	SUPPLIES
V009030	SWEET HOME SENIOR CENTER	23,990.75	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	16,160.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V011559	TAB PRODUCTS CO	1,357.71	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	2,325.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	2,517.38	REPAIRS & MAINT SUPPLY
V005002	TERRY WATKINS EXCAVATING	2,250.00	REPAIRS & MAINTENANCE
V028778	TRI-TECH FORENSICS INC	549.00	SEMINARS / SCHOOLS / TRAINING
V018542	TRILLIUM FAMILY SERVICES	4,320.04	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	3,240.65	REPAIRS & MAINTENANCE
V016000	ULTREX BUSINESS SOLUTIONS	4,476.18	REPAIRS & MAINTENANCE
V002263	UNITED WAY OF LINN COUNTY	955.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	6,656.71	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	902.45	SAFETY EXPENSES
V011094	VALU INN ALBANY	527.38	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	3,272.50	VEHICLE EXPENSE
V027909	VOLMERT, MARK	606.15	REIMBURSED EXPENSES
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V024050	W L THOMAS ENVIRONMENTAL LLC	600.00	R&M/APD BUILDING
V012826	WALLS, D MACK	1,025.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	5,982.95	SUPPLIES
V019610	WEST PAYMENT CENTER	3,264.86	RECORDS, BOOKS & FORMS
V000598	WEYERHAEUSER NR COMPANY	1,400.00	SHAVINGS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	692.74	REPAIRS & MAINT SUPPLY
V000315	WILDISH SAND & GRAVEL	609.16	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	23,498.65	DENT-WILLAMETTE DENTAL
V028417	WINTERTIME FOREST PRODUCTS INC	690.00	REPAIRS & MAINTENANCE
V025520	WIRE WORKS LLC	3,574.00	VEHICLE EXPENSE
V025140	WODTLI QUARRY	2,444.68	REPAIRS & MAINTENANCE
V028465	WOODBURY ENERGY CO INC	153,781.20	GAS, OIL & DIESEL
V002359	WYATT, RALPH	577.07	MEETINGS / TRAVEL
V028078	XEROX CORP	1,555.86	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	895.80	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,000.00	CLINICAL EXPENSES
Grand Total:		1,895,187.33	