

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 2018 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.



LINN COUNTY GENERAL ADMINISTRATION

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

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

BOARD OF COMMISSIONERS

John K. Lindsey
Roger Nyquist
Will Tucker

RALPH E. WYATT
Administrative Officer

MEMORANDUM

DATE: December 11th, 2018

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before December 10th, 2018 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Nov 30th, 2018.

Thank You.



LINN COUNTY LIBRARY REPORT

NOVEMBER 2018

November 6, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-346 approving an Intergovernmental Agreement for 911 Dispatch Services between the City of Albany Fire Department and Linn County; Approved Resolution & Order 2018-347 approving an Intergovernmental Agreement for 911 Dispatch Services between the Brownsville Rural Fire Protection and Linn County; Approved Resolution & Order 2018-348 approving an Intergovernmental Agreement for 911 Dispatch Services between the Halsey-Shedd Rural Fire Protection District and Linn County; Approved Resolution & Order 2018-349 approving an Intergovernmental Agreement for 911 Dispatch Services between the Harrisburg Fire/Rescue District and Linn County; Approved Resolution & Order 2018-350 approving an Intergovernmental Agreement for 911 Dispatch Services between the Lebanon Fire District and Linn County; Approved Resolution & Order 2018-351 approving an Intergovernmental Agreement for 911 Dispatch Services between the Scio Rural Fire Protection District and Linn County; Approved Resolution & Order 2018-352 approving an Intergovernmental Agreement for 911 Dispatch Services between the Sweet Home Fire and Ambulance District and Linn County and Approved Resolution & Order 2018-353 approving an Intergovernmental Agreement for 911 Dispatch Services between the Tangent Rural Fire Protection District and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Sheree Speaks and Laurel Williams (Developmental Disabilities); Michelle Davis (General Administration); Brandi Weaver and Melissa Wilson (Mental Health) and Steven Edwards and Gregory Short (Parks and Recreation).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2018-339 accepting an expenditure of a certain grant within the Road Fund, \$228,887; Approved Order 2018-343 accepting an expenditure of a certain grant within the General Fund, \$103,678; Approved a transfer of certain appropriations within the Law Enforcement Fund, \$125, 209 and Approved Order 2018-345 approving a transfer of certain appropriations within the Law Enforcement Fund, \$39, 712.

OTHER: Approved the Agenda; Approved the October 30, 2018 Commissioners' Meeting Minutes; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Approved Resolution & Order 2018-354 approving the sale of tax foreclosed property; Commissioners updated their calendars and announced that there would be a Management Staff Meeting held on Wednesday, November 7, 2018 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room.

November 13, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-359 approving a Letter of Agreement between SEIU Local 503, OPEU Linn County Local 390 and Linn County and delegating authority to execute originals and Approved Resolution & Order 2018-364 approving a Personal Services Contract between Aldrich Benefits, LP aka AKT Benefit Advisors, LP and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2018-358 approving an Amendment No. 10 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 and Approved Resolution & Order 2018-363 approving an Intergovernmental Agreement between Grand Canyon University and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Richard Goff (Planning & Building) and Emily Boyce (Juvenile Detention).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Department Director and Approved BC-18-0003, Applications by the Oregon Military Department (OMD) for a Comprehensive Plan (Plan) Text Amendment to adopt a Reasons Exception to Statewide Planning Goal 3, along with concurrent Plan Map and Zoning Map amendments, affecting approximately 34-acres of land.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 6, 2018 Commissioners' Meeting Minutes; Approved Resolution & Order 2018-361 approving an initial determination of noncompliance with conditions of the 2017-2021 Outdoor Assembly Code Permit for the Willamette Country Music Festival, setting a Hearing and ordering Notice of Publication; Held a Discussion to determine the delegate for the Council of Forest Trust Land Counties meeting to be held at the Annual AOC Conference at 7:00 a.m. on Wednesday, November 14, 2018; Held a Discussion on the Linn Libraries of Oregon \$20,000 request for a courier service for shuttling books from one library to another; Announced that there would be no Board meeting held on Tuesday, November 20, 2018 and Commissioners updated their calendars.

November 20, 2018 – *There was no Board meeting held due to the Thanksgiving holiday.*

November 27, 2018

AGREEMENTS & CONTRACTS: Approved

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Debby Uri, Communicable Disease Nurse, Linn County Public Health; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2018-365 approving an Amendment No. 11 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; Approved Resolution & Order 2018-366 approving an Intergovernmental Agreement between Our Lady of the Lake University and Linn County; Approved Resolution & Order 2018-374 approving an Agreement between Magellan Healthcare, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-378 approving an Amendment No. 1 to an Agreement between Magellan Healthcare, Inc. and Linn County and delegating authority to execute originals and Approved Resolution & Order 2018-379 approving an Agreement between Trillium Community Health Plan (Medicaid) and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Olivia Bakondi (General Administration); Keith Olsen (GIS); Alexis Prinslow (Juvenile Detention); Rebecca Benham, Shellany Cushner, Joshua Exton, Gregory Hoskins and David Marshall (Mental Health); Joshua Liddell, Regina Lobdell, Amber Swindall and Jerry Williams (Parks & Recreation) and Michael Hunter, Joel Jamison, Robert Ramsey and Blake Warren (Road Department).

PLANNING: Held a Public Hearing on PD18-0149; An Appeal by Virgle Reynolds of the Linn County Planning Commission decision denying a conditional use permit for “Expanded Animal Husbandry” to breed and raise pigs on a 14.5-acre tract of land in the Rural Residential (RR-2.5) zone; Approved a Request for Refund to Linn County Planning and Building Department from Joan Patterson for \$650 and Held a Public Hearing regarding the Initial Determination of Noncompliance with conditions of the 2017-2021 Outdoor Assembly Code Permit for the Willamette Country Music Festival.

ROAD DEPT: None.

TREASURER: Approved Order 2018-371 accepting an expenditure of a certain grant within the General Fund, \$16,242 and Approved Order 2018-373 approving the transfer of certain appropriations within the General Fund, \$50,000.

OTHER: Approved the Agenda; Approved the November 13, 2018 Commissioners’ Meeting Minutes; Heard a COG Update from Fred Abousleman, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2018-269 adopting a policy for the removal of unlawful campsites located on public property; Approved Resolution & Order 2018-270 adopting a Drone Usage Policy for County employees and contractors; Approved Resolution 2018-368 approving the filling of a vacancy for the Office of the Surveyor of Linn County; Approving Resolution & Order 2018-372 approving a Letter of Agreement between SEIU Local 503, OPEU Linn County Local 390 and Linn County and delegating authority to execute originals and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2018

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	4,540.29	UNIFORMS
V027045	A TECH/NORTHWEST INC	3,307.00	R&M/APD BUILDING
V028881	ABILITY CENTER INC	3,200.00	CLIENT SERVICES/SUPPLIES
V024528	AFFAIR CATERING	509.80	MEETINGS / TRAVEL
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V028915	ALAMO ROOFING	1,500.00	REMODELING/REPAIRS
V001416	ALBANY FIRE DEPARTMENT	9,710.00	CLINICAL EXPENSES
V011724	ALBANY RIFLE AND PISTOL CLUB	1,200.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	630.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	11,128.14	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,777.19	OTHER UTILITIES
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	548.20	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	45,581.69	SUPPLIES
V023351	ARONOFF, ELIZABETH	2,188.75	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,357.80	REPAIRS & MAINTENANCE
V004361	ASSOCIATION OF OREGON COUNTIES	24,931.75	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	15,125.18	COMMUNICATIONS
V027622	AXIS ELECTRIC	521.00	REPAIRS & MAINTENANCE
V017056	BATTERIES NORTHWEST	1,331.81	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	2,203.74	TIRES
V028578	BEND MAILING SERVICES LLC	13,383.28	BALLOT SERVICES
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V000249	BEST POTS INC	582.40	SUPPLIES
V029152	BETHANNE KRONICK	1,800.00	SEMINARS / SCHOOLS / TRAINING
V025343	BLR	536.99	RECORDS, BOOKS & FORMS
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V027992	BOULDER FALLS INN LLC	1,167.02	OTHER CONTRACTED SERVICES
V028502	BRAND, RICHARD L	550.00	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	1,972.65	REPAIRS & MAINT SUPPLY
V028484	BROWN, TYSON	3,202.50	PROPERTY RENTAL /LEASE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,274.70	CALAPOOIA ASSISTANCE PROGRAM
V022677	CAPITOL ASSET & PAVEMENT SERVI	42,900.00	CONSULTANTS/PROFESSIONAL SVS
V012626	CARLSON SOFTWARE	950.00	COMPUTER SUPPLIES & EQUIP.
V018428	CARQUEST AUTO PARTS STORE	858.93	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	13,425.12	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	3,378.87	OTHER CONTRACTED SERVICES
V018113	CELLCO PARTNERSHIP DBA VERIZON	12,882.39	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	5,506.28	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,526.56	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V021390	CHAMBERS BROTHERS INC.	515.00	REMODELING/REPAIRS
V024008	CHANCE	4,033.75	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	885.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,995.43	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2018

PEID	PE Name	Paid Total	Purpose
V001643	CITY OF ALBANY	50,249.18	SEMINARS / SCHOOLS / TRAINING
V001118	CITY OF LEBANON	168,647.81	STORM WATER
V005538	CITY OF SWEET HOME	3,803.73	STORM WATER
V021179	COENERGY-CORVALLIS	4,502.08	REPAIRS & MAINT SUPPLY
V028342	COLES SHEET & METAL FAB INC	1,175.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,930.55	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,276.14	OTHER UTILITIES
V024893	COMPUTERS AND STRUCTURES INC	1,400.00	P.C.'S, ACCESS., SOFTWARE
V027881	CONSER HOMES INC	3,659.06	MISCELLANEOUS
V000035	CONSUMERS POWER INC	1,406.03	OTHER UTILITIES
V022335	COOK FAMILY FARMS	2,158.00	OTHER CONTRACTED SERVICES
V022900	CPR WORKS LLC	935.00	SEMINARS / SCHOOLS / TRAINING
V021652	CROP PRODUCTION SERVICES INC	5,037.00	ROADSIDE SPRAY
V011782	CULLIGAN WATER CONDITIONING SY	686.64	OTHER CONTRACTED SERVICES
V029036	CYTOCHECK LABORATORY LLC	622.00	LABORATORY
V016092	DAIRY QUEEN	2,365.00	OTHER CONTRACTED SERVICES
V027873	DAIRY QUEEN OF SWEET HOME	3,000.00	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	2,710.33	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	1,090.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	37,545.82	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,920.80	EQUIPMENT RENTAL / LEASE
V003112	DEPARTMENT OF ADMINISTRATIVE S	4,000.00	SPECIAL EQUIPMENT
V004645	DEPARTMENT OF ENVIRONMENTAL QU	9,000.00	OTHER CONTRACTED SERVICES
V003573	DEPARTMENT OF HUMAN SERVICES	566.65	EMPLOYEE W/H-GARNISHMENTS
V028912	DEVON BELT-KEKA	536.96	SEARCH & RESCUE
V020564	DHS-FINANCIAL RECOVERY	4,747.97	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	8,722.31	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	15,668.31	CLINICAL EXPENSES
V020539	DIAMOND MEDICAL SUPPLY	1,019.51	CLINICAL EXPENSES
V027002	DIRECT TV LLC	580.74	OTHER UTILITIES
V013573	DLT SOLUTIONS INC	7,472.44	P.C.'S, ACCESS., SOFTWARE
V029118	EAGLE ROOFING COMPANY	80,959.00	R&M/APD BUILDING
V021841	EC COMPANY CORP.	650.00	COMMUNICATIONS
V015374	EC ELECTRICAL CONSTRUCTION	3,360.11	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,596.83	SUPPLIES
V023380	EVENTPRO	2,975.61	SUBSCRIPTIONS & MEMBERSHIPS
V014776	EXPRESS SERVICES INC	6,625.61	OTHER CONTRACTED SERVICES
V000747	FARMLAND TRACTOR SUPPLY INC	945.00	VEHICLE EXPENSE
V013635	FASTENAL COMPANY	1,046.62	REPAIRS & MAINT SUPPLY
V019855	FERGUSON ENTERPRISES INC	6,115.20	CULVERT
V027230	FITZPATRICK PAINTING INC	600.00	PHASE 2 EAST WING CRT.HOUSE
V029081	FLYNN BEC LP	73,949.90	SHERIFF JAIL ROOF PROJECT
V011583	FOUNDATION ENGINEERING INC	4,625.20	CONTRACT BRIDGE PROJECTS
V006003	FRAME HOUSE	560.00	SUPPLIES
V023998	FRED MEYER CUSTOMER CHARGES	809.86	SUPPLIES
V028711	FRIEND COMMUNICATIONS	2,213.15	VISA/RESERVATION/EXPENSE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V020405	GARTEN SERVICES INC	8,274.48	GROUNDS MAINTENANCE
V029143	GENTHERM GLOBAL POWER TECHNOLO	1,705.89	COMMUNICATIONS
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V014508	GRAINGER	1,832.51	SUPPLIES
V013863	GRESHAM FORD	59,952.28	MOTOR VEHICLE
V029147	GTS DRYWALL SUPPLY COMPANY	3,488.64	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	6,906.25	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V026259	HENRICKS ENTERPRISES	9,200.00	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	1,021.93	CLINICAL EXPENSES
V015964	HOME DEPOT CREDIT SERVICES	2,207.39	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	785.56	REPAIRS & MAINTENANCE
V021751	HUGHEY, LEIA	1,006.00	OTHER CONTRACTED SERVICES
V029136	HUMANA INC	1,024.97	INSURANCE ADJUSTMENTS
V028392	II-S MECHANICAL INC	37,000.00	REPAIRS & MAINTENANCE
V022403	INDUSTRIAL HEARING SERVICE INC	825.00	SAFETY EXPENSES
V000473	INDUSTRIAL WELDING SUPPLY INC	583.38	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	3,255.60	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,041.74	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	967.74	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	1,094.00	REPAIRS & MAINT SUPPLY
V021182	JIM'S TREE SERVICE	750.00	OTHER CONTRACTED SERVICES
V028027	JMR GROUP LLC	1,108.45	REPAIRS & MAINT SUPPLY
V025250	JOHN DEERE FINANCIAL	841.37	SUPPLIES
V003446	KAISER FOUNDATION HEALTH PLAN	76,495.76	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	691.10	SUPPLIES
V000080	KNIFE RIVER	7,051.07	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	15,753.01	R&M/APD BUILDING
V025740	LASER ELECTRIC INC	660.00	REPAIRS & MAINT SUPPLY
V025910	LEGISLATIVE COUNSEL COMMITTEE	625.00	RECORDS, BOOKS & FORMS
V000072	LES SCHWAB TIRE CENTERS	13,092.44	VEHICLE EXPENSE
V028858	LIFETIME GUTTERS LLC	902.00	REMODELING/REPAIRS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,304.23	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	4,037.00	SUPPLIES
V012450	LINN BENTON FOOD SHARE	17,100.00	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	2,365.96	OTHER CONTRACTED SERVICES
V024155	LINN COUNTY TAX COLLECTOR	8,351.88	RIGHT OF WAY
V001238	LINN COUNTY TREASURER	6,442.92	START UP
V026962	LINN VETERINARY HOSPITAL PC	936.50	SUPPLIES
V018822	LOWES BUSINESS ACCT	1,406.58	PROPERTY IMPROVEMENT
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V012035	LYNN, TORRI	580.72	P.C.'S, ACCESS., SOFTWARE
V029100	MACKINNON MARINE TECHNOLOGIES	1,950.00	VEHICLE EXPENSE
V028781	MANSFIELD OIL COMPANY OF GAINE	107,362.67	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V029148	MARTIN METAL FABRICATORS INC	61,135.00	REMODELING/REPAIRS
V000709	MATTHEW BENDER LEXISNEXIS	1,091.78	RECORDS, BOOKS & FORMS
V028831	MICKELSEN, KILEY	1,700.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,675.60	SUPPLIES
V029055	MID-STATE INDUSTRIAL SERVICE I	916.75	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	1,565.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	806.84	CLINICAL EXPENSES
V027820	MORRIS, CHAD M	4,675.00	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	4,693.53	SMALL TOOLS & EQUIPMENT
V024713	MT. ANGEL PUBLISHING	525.00	PUBLISHING & SIGNS
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V024090	NEW DAWN TECHNOLOGIES	46,280.00	SOFTWARE,MAINT & SUPPORT FEES
V023223	NEW ERA	959.20	NOTICES & PUBLICATIONS
V013800	NO DINX INC	719.33	SUPPLIES
V001383	NORTH COAST ELECTRIC	885.02	SUPPLIES
V028549	NORTHWEST CLINICAL REGISTRY	9,285.00	OTHER CONTRACTED SERVICES
V016427	NORTHWEST COMPRESSOR	698.70	REPAIRS & MAINTENANCE
V021118	NORTHWEST MECHANICAL	10,733.24	REPAIRS & MAINTENANCE
V013894	NW NATURAL	11,184.93	HEATING FUEL
V008275	OBOA	550.00	SUBSCRIPTIONS & MEMBERSHIPS
V028275	OCHIN INC	26,009.96	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,670.10	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,563.27	SUPPLIES
V007421	OREGON CASCADES WEST COUNCIL O	103,975.65	SUBSCRIPTIONS & MEMBERSHIPS
V020454	OREGON CORRECTIONS ENTERPRISES	130,745.00	CONSTRUCTION EQUIPMENT
V005909	OREGON DEPARTMENT OF ENVIRONME	1,115.00	OTHER CONTRACTED SERVICES
V023623	OREGON DEPARTMENT OF FORESTRY	503.96	MISCELLANEOUS
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	745.00	MARKETING
V012948	OREGON YOUTH AUTHORITY	12,983.98	FOOD
V024298	OTIS ELEVATOR COMPANY	607.05	REPAIRS & MAINTENANCE
V022979	OXFORD HOUSE ALBANY	1,089.28	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	750.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	725.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	5,097.85	VEHICLE EXPENSE
V001646	PACIFIC POWER	38,492.47	OTHER UTILITIES
V000310	PARAMOUNT SUPPLY COMPANY	761.11	REPAIRS & MAINTENANCE
V028974	PARR LUMBER COMPANY	1,472.26	R&M/APD BUILDING
V026445	PAULY, ROGERS AND CO PC	2,120.00	AUDIT
V026646	PEERY, GENE	3,000.00	OTHER CONTRACTED SERVICES
V029149	PERFORMANCE FLOORING INC	47,557.00	REMODELING/REPAIRS
V019406	PETERSON	4,264.81	REPAIRS & MAINT SUPPLY
V028992	PHEAA	560.49	EMPLOYEE W/H-GARNISHMENTS
V020083	PLATT ELECTRIC SUPPLY CO	914.99	SUPPLIES
V023051	PMSI A CRAFTCO COMPANY	1,554.00	ASPHALT & FREIGHT

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V022026	PREMIER ELECTRIC INC	4,260.02	REPAIRS & MAINTENANCE
V023884	PRINTERS ALLIANCE	1,511.00	SUPPLIES
V025290	PROFESSIONAL INTERPRETERS	1,055.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	14,140.00	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	4,351.85	REPAIRS & MAINTENANCE
V017069	PUBLIC AFFAIRS COUNSEL INC	8,780.00	OTHER CONTRACTED SERVICES
V024917	Q COHERENT SOFTWARE LLC	1,558.00	SOFTWARE,MAINT & SUPPORT FEES
V016764	QUEST DIAGNOSTICS INC	10,964.41	MISCELLANEOUS
V009671	REDWOOD TOXICOLOGY LABORATORY	1,039.73	CLINICAL EXPENSES
V001095	REGENCE LIFE & HEALTH INSURANC	12,920.22	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	2,215.94	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	744.31	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	2,680.50	VEHICLE EXPENSE
V004489	ROTO ROOTER	595.00	P&P MATERIALS & SERVICES
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V025146	RYDER ELECTION SERVICES LLC	32,330.74	PRINTING SERVICES
V026959	SAFARILAND LLC	1,280.50	UNIFORMS
V006492	SAIF CORPORATION	42,708.50	ACCRUED EXPENSE-SAIF
V021224	SAMARITAN ADVANTAGE HEALTH PLA	4,043.01	INSURANCE ADJUSTMENTS
V019226	SAMARITAN HEALTH SERVICES	28,478.79	SEMINARS / SCHOOLS / TRAINING
V001980	SECURITY ALARM CORPORATION	1,705.15	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	14,268.76	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	26,922.43	MISCELLANEOUS
V000108	SHELL CREDIT CARD CENTER	528.31	VEHICLE EXPENSE
V026212	SIGNS OF VICTORY	2,390.00	OTHER CONTRACTED SERVICES
V025483	SILKE COMMUNICATIONS INC	530.00	COMMUNICATIONS
V019202	SIRIUS COMPUTER SOLUTIONS INC	585.00	COMPUTER SUPPLIES & EQUIP.
V025141	SOFTWARE HARDWARE INTEGRATION	613.15	SOFTWARE,MAINT & SUPPORT FEES
V029150	SOLBERG ADAMS LLC	4,410.00	TELEPHONE LINE & MATERIAL CHGS
V027826	SOUSA, JOHN GABRIEL	600.00	REPAIRS & MAINTENANCE
V015396	SOUTH PACIFIC AUTO	28,293.59	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	858.00	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	1,168.54	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,841.02	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	2,615.55	REPAIRS & MAINTENANCE
V028385	STAR ELECTRIC MOTOR SERVICE IN	1,889.35	REPAIRS & MAINTENANCE
V021370	STERLING MANAGEMENT GROUP	598.20	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	2,133.09	EQUIPMENT RENTAL / LEASE
V014247	SUNSET REFRIGERATION & COMMERC	656.95	OTHER CONTRACTED SERVICES
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,655.00	TRANSPORTATION CONTRACTS
V028682	SURMON, DAVID	3,350.74	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,320.00	OTHER UTILITIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2018

PEID	PE Name	Paid Total	Purpose
V007395	SWEET HOME SENIOR CENTER AND L	79,876.19	SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	735.00	UNIFORMS
V011559	TAB PRODUCTS CO	994.97	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	2,477.00	EMPLOYEE W/H-TEAMSTER UNION
V020255	THERACOM INC	9,481.93	PRESCRIPTION DRUGS
V000122	TRAFFIC SAFETY SUPPLY CO	2,112.98	REPAIRS & MAINT SUPPLY
V001792	TRANE U.S. INC.	29,702.25	R&M/APD BUILDING
V018542	TRILLIUM FAMILY SERVICES	5,719.88	SEMINARS / SCHOOLS / TRAINING
V026012	TRINITY BIOTECH	1,702.92	LABORATORY
V017226	TWGW INC NAPA AUTO PARTS	2,395.76	REPAIRS & MAINTENANCE
V016000	ULTREX BUSINESS SOLUTIONS	2,576.86	OTHER CONTRACTED SERVICES
V002263	UNITED WAY OF LINN COUNTY	938.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	4,060.00	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	4,007.50	VEHICLE EXPENSE
V029144	VINTAGE WINDOW RESTORATION LLC	1,140.54	REPAIRS & MAINTENANCE
V027909	VOLMERT, MARK	12,048.00	ADMINISTRATIVE CONTRACT
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V024050	W L THOMAS ENVIRONMENTAL LLC	1,385.00	REPAIRS & MAINTENANCE
V026837	WALTER E NELSON COMPANY	4,811.29	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	1,325.00	APPLICATION FEES - RAS
V019610	WEST PAYMENT CENTER	3,063.90	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	62,561.91	ASPHALT & FREIGHT
V000598	WEYERHAEUSER NR COMPANY	1,400.00	SHAVINGS
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	25,564.20	DENT-WILLAMETTE DENTAL
V029153	WILLIAM W LANGDON	46,735.00	REMODELING/REPAIRS
V025520	WIRE WORKS LLC	9,524.12	VEHICLE EXPENSE
V002359	WYATT, RALPH	671.66	MEETINGS / TRAVEL
V028078	XEROX CORP	1,884.22	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	730.15	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	3,166.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
Grand Total:		2,473,822.29	