

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 October 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: November 8th, 2017

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before November 10th, 2017 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of October 31st, 2017.

Thank You.



LINN COUNTY LIBRARY REPORT

OCTOBER 2017

October 3, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-344 approving a First-Time Youth Wage Grant Agreement between Linn County and The Coffee Hut, LLC.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2017-335 approving an Intergovernmental Agreement for Criminal Justice Commission Specialty Courts Grant Program Interagency Grant Agreement between the State of Oregon Criminal Justice Commissioner and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-336 approving an Intergovernmental Agreement with the State of Oregon Network and Information Systems Interagency Access Agreement between the Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-340 approving Amendment No. 3 to an Intergovernmental Agreement for the Financing of Community Developmental Disability Services (Contract No. 148073) between the State of Oregon, Department of Human Services and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-341 approving an Intergovernmental Agreement for Mental Health Special Projects between the Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2017-342 approving Amendment No. 7 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Jodi Gollehon (County Attorney); Daniel Smith (Developmental Disabilities); Sean Shortes (GIS); Amanda Gray and Courtney Paschke (Health Services Administration); Chelsea Estep (Mental Health); Danial Buster, Kourtney Dixon and Charles Pettner (Parks and Recreation) and Alyssa Schreand Megan Simon (Planning Building).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 26, 2017 Commissioner's Meeting Minutes; Heard a discussion from Tom Cordier under Business from the Public; Introduction of the new Chief Executive Officer for United Way of Linn County; Approved Resolution & Order 2017-343 approving the sale of tax foreclosed property and Commissioners updated their calendars.

October 10, 2017

AGREEMENTS & CONTRACTS: Approved

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Sarah Daniels (Alcohol & Drug); Spencer Byrd (Developmental Disabilities); Dakota Kennedy (General Services); Lisa Burner, Lena Coats, Heidi Hansell, Laura Harkins, Ernest Hitt, Sarah Mason and Lauren Whipple (Mental Health); Sandra Alford and Leonor Rodriguez (Public Health); Brian Beckler, Annette Dombrowski, Clifford Jones, Stephanie Taylor and Sandra Timm (Road Department).

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

ROAD DEPT: Held a Bid Opening on Old Salem Road: Truax Creek Bridge Replacement Project; Approved Resolution & Order 2017-345 accepting a petition to vacate a portion of a public road, unnamed road (Public Road 3610) Road File No. 177 and Approved Resolution & Order 2017-346 accepting the vacation of a portion of a public road, unnamed road (Public Road 3610) – Road File No. 177.

TREASURER: Approved Order 2017-351 approving a transfer of certain appropriations within the General Fund, \$190,000 and Approved Order 2017-353 accepting an expenditure of a certain grant within the Health Fund, \$1,178,899.

OTHER: Approved the Agenda; October 3, 2017 Commissioner's Meeting Minutes; Heard a Linn County Quarterly Financial Report as of September 30, 2017 from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Held a Sealed Bid Opening for Account No. 200028, 450 Center Street, Lebanon; Approved Resolution & Order 2017-347 amending a classification for Fair and Expo Center Operations Manager and changing the salary range from 17 to 19 (Management/Exempt); Approved Resolution & Order 2017-349 amending a

classification for Fair/Expo Center Events Support Coordinator and changing the salary range to 11 (SEIU); Approved Resolution & Order 2017-354 approving a Purchase and Sale Agreement between Mark Thomas and Kathleen Thomas and Linn County and Commissioners updated their calendars;

October 17 and 18, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-352 approving an Intergovernmental Agreement between the Sweet Home Municipal Court and Linn County.

APPOINTMENTS: None.

HEALTH: Heard the Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager and Approved Resolution & Order 2017-348 approving Amendment No. 1 to an Intergovernmental Agreement for the financing of Public Health Services (Contract No. 154121) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Nora LaPage (Alcohol & Drug); Herjet Lomae (Juvenile Detention); Stacey Bartholomew and Robert Nielsen (Mental Health); Zachary Evans and Brooke Thompson (Parks & Recreation) and Katrica Bosworth (Public Health).

PLANNING: None.

ROAD DEPT: Accepted the Roadmaster's Recommendation to award the bid for the Old Salem Road; Truax Creek Bridge Replacement Project to HP Civil, Inc. and Approved Resolution 2017-359 delegating authority to Darrin L. Lane, Roadmaster to purchase a 35,000 pound GVW Cab and Chassis.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 10, 2017 Commissioner's Meeting Minutes and Commissioners updated their calendars.

October 24, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-358 approving a consulting Contract between CH2M Hill Engineers, Inc. and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2017-357 approving an Amendment to an Intergovernmental Agreement between Benton County and Linn County for the provisions of Adult Mental Health Supported Rental Assistance Services and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Kevan McCulloch (County Attorney); Vishwajeet Singh (Health ITS); Robert Mink and Cindy Ruiz Quiroz (Juvenile Detention); Jason Chin, Lara Friederick, Lester Luttrell, Anna Mytko and Maria Sotelo (Mental Health); Melinda Autry, Glen Erspamer Jr., Kirstin Mengore, Wesley Pike, David Roberts, Amber Swindall, Ivan Thompson, Jerry Williams and Joyce Wren (Parks & Recreation); Renee Green (Planning & Building); Karen Harty (Public Health) and Jeremy Carrier (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2017-361 accepting an expenditure of a certain grant within the Grants Fund, \$5,000; Approved Order 2017-363 accepting an expenditure of a certain grant within the General Fund, \$116,630; Approved Order 2017-364 accepting an expenditure of a certain grant within the General Fund, \$7,364 and Approved Order 2017-366 transferring certain appropriations within the General Fund, \$250,000.

OTHER: Approved the Agenda; Approved the October 17 and 18, 2017 Commissioner's Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order 2017-365 approving the reduction of the redemption period for a tax foreclosed property; Approved Resolution & Order 2017-362 approving an easement to Dallas Leo Womack to certain property located in Linn County, Oregon; Held two Sealed Bid Opening's for Account No. 49292, Clover Ridge Road, Albany and Account No. 345930, 47126 E. Lyons, Mill City Dr., Lyons; Approved Resolution & Order 2017-356 approving the sale of tax foreclosed property; Held an Executive Session pursuant to ORS 192.660(2)(e) and (h) and Commissioners updated their calendars.

October 31, 2017

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2017-372 reappointing members to the Linn Local Advisory Committee and Approved Resolution 2017-373 appointing members to the Linn County Insurance Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Wendy Hull and Nora LePage (Alcohol & Drug); Peggy DeeDe and Theresa Rapley (Health IT); Terri McQueen and Georgette Lugo (Health Services Administration); Rebecca Stroh (Juvenile Detention); Lisa Crow (Mental Health); Scott Puskar (Parks & Recreation) and Laura Jimenez and Michelle Mize (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 24, 2017 Commissioner's Meeting Minutes; Commissioners updated their calendars and announced that there would be a Management Staff Meeting held on Wednesday, November 4, 2017 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2017

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	120,408.93	COMMUNICATIONS EQUIPMENT
V024352	911 SUPPLY	2,841.93	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	2,149.00	OTHER CONTRACTED SERVICES
V012353	ABC HOUSE	1,050.00	TRIAL & APPEAL
V024528	AFFAIR CATERING	858.15	SEMINARS / SCHOOLS / TRAINING
V018359	AHLERS, TOM	1,724.10	PROPERTY RENTAL /LEASE
V024996	AIREFCO INC	2,572.00	REPAIRS & MAINTENANCE
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	5,651.00	CLINICAL EXPENSES
V003804	ALBANY POLICE DEPARTMENT	10,000.00	INVESTIGATIONS
V011724	ALBANY RIFLE AND PISTOL CLUB	750.00	PROPERTY RENTAL /LEASE
V003648	ALCOPRO	1,542.00	CLINICAL EXPENSES
V027214	ALL STAR LABOR & STAFFING	9,021.99	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	3,666.84	OTHER UTILITIES
V000906	AMERICAN ROOTER INC	1,520.00	EQUIPMENT RENTAL / LEASE
V003492	AMERIGAS	1,271.40	OTHER UTILITIES
V013946	ARAMARK SERVICES INC	44,504.34	POSTAGE
V023351	ARONOFF, ELIZABETH	2,550.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	3,745.22	COMPUTER SUPPLIES & EQUIP.
V028636	BABB CONSTRUCTION CO.	210,700.22	CONTRACT BRIDGE PROJECTS
V028756	BARRERA , ALFONSO Q	4,500.00	OTHER CONTRACTED SERVICES
V017056	BATTERIES NORTHWEST	558.60	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	901.70	TIRES
V016654	BENTON COUNTY HEALTH DEPARTMEN	1,629.25	OTHER CONTRACTED SERVICES
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V023205	BOSHART TRUCKING INC	1,183.10	OTHER CONTRACTED SERVICES
V010950	BOYS & GIRLS CLUB OF LEBANON	10,000.00	OTHER CONTRACTED SERVICES
V027071	BRISTOW, VINCENT ERICK	652.33	PRINTING & REPRODUCTION
V027961	BURROWS CONSULTING SERVICES IN	23,987.50	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,283.10	CALAPOOIA ASSISTANCE PROGRAM
V028500	CANNELL, CODY	4,815.00	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	538.22	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	1,275.04	VEHICLE EXPENSE
V026730	CASCADE MANAGEMENT GROUP LLC	574.90	PROPERTY RENTAL /LEASE
V021034	CB DISTRIBUTING	640.50	REPAIRS & MAINT SUPPLY
V014735	CDW GOVERNMENT INC	18,989.25	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,344.08	TELEPHONE
V012090	CENTRAL PRINT & REPROGRAPHIC S	572.16	COPIER MAINT & USAGE
V028667	CENTRAL WILLAMETTE CREDIT UNIO	2,452.80	EMPLOYEE W/H-GARNISHMENTS
V014157	CENTURYLINK	7,851.51	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,515.83	SUPPLIES
V024008	CHANCE	2,893.96	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	1,398.00	EMPLOYEE W/H-GARNISHMENTS
V028205	CITIBANK INC	1,390.22	CENTRAL PURCHASING
V028045	CITY COUNTY INSURANCE SERVICES	15,477.01	INSURANCE
V001643	CITY OF ALBANY	17,674.51	CITY WATER

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2017

PEID	PE Name	Paid Total	Purpose
V001118	CITY OF LEBANON	1,570.83	CITY SEWER
V005538	CITY OF SWEET HOME	1,929.91	CITY WATER
V028367	CLEVERBRIDGE AG	1,536.00	COMPUTER SUPPLIES & EQUIP.
V028737	CLIFFORD ALLEN SIZEMORE	650.00	OTHER CONTRACTED SERVICES
V021105	COAST CRANE COMPANY	21,579.22	REPAIRS & MAINT SUPPLY
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,261.81	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,289.60	OTHER UTILITIES
V010583	COMMERCIAL BUSINESS FURNITURE	945.00	CENTRAL PURCHASING
V000035	CONSUMERS POWER INC	1,368.85	OTHER UTILITIES
V025842	CONTINUANT INC	5,885.19	TELEPHONE MAINTENANCE
V013004	COSTCO	1,420.17	SUPPLIES
V013201	D & H FLAGGING INC	638.25	OTHER CONTRACTED SERVICES
V027873	DAIRY QUEEN OF SWEET HOME	3,000.00	OTHER CONTRACTED SERVICES
V024185	DAN GEORGE DRYWALL	550.00	REMODELING/REPAIRS
V000196	DAVIS GLASS INC	6,247.78	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	27,016.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,861.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	48,161.10	SOFTWARE,MAINT & SUPPORT FEES
V028697	DELTA MANAGEMENT ASSOCIATES, I	584.58	EMPLOYEE W/H-GARNISHMENTS
V003112	DEPARTMENT OF ADMINISTRATIVE S	8,850.00	SPECIAL EQUIPMENT
V004645	DEPARTMENT OF ENVIRONMENTAL QU	7,340.06	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	16,171.18	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	12,462.50	OTHER CONTRACTED SERVICES
V002675	DONAHUE, SALLY JO	540.00	PSYCHO/PSYCH/ASSESSMENT
V020633	EADS BROADCASTING CORPORATION	1,900.00	NOTICES & PUBLICATIONS
V025695	EAGLE DIGITAL IMAGING	1,800.00	GRAVEL
V024250	EASTGATE VETERINARY CLINIC	2,121.55	SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	25,735.08	OTHER CONTRACTED SERVICES
V000767	ECONOMY SUPPLY BUILDING CENTER	711.98	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	22,500.00	STRIPING PAINT
V023380	EVENTPRO	2,888.94	SUBSCRIPTIONS & MEMBERSHIPS
V014776	EXPRESS SERVICES INC	4,079.85	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	43,608.60	OTHER CONTRACTED SERVICES
V018368	FENERTY, CHRIS	847.01	INSURANCE
V028747	FIREHOUSE INNOVATIONS, CORP	2,003.66	SUPPLIES
V013221	FIRST AMERICAN TITLE INSURANCE	187,693.01	REAL PROPERTY
V027230	FITZPATRICK PAINTING INC	3,000.00	REPAIRS & MAINTENANCE
V000728	FORESS SIGN COMPANY	645.00	REPAIRS & MAINTENANCE
V011583	FOUNDATION ENGINEERING INC	6,062.05	CONTRACT ROAD PROJECTS
V023998	FRED MEYER CUSTOMER CHARGES	557.71	SUPPLIES
V028254	FRENZ, TRAVIS	1,457.50	MISCELLANEOUS
V022445	FRESH AIRE ENGINEERING LLC	700.00	R&M/APD BUILDING
V028711	FRIEND COMMUNICATIONS	2,095.50	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	7,721.96	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	1,325.00	PHYSICIAN SERVICES
V023127	GLOVE PLANET	1,652.00	SUPPLIES
V002465	GOVERNMENT FINANCE OFFICERS AS	990.00	SUBSCRIPTIONS & MEMBERSHIPS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2017

PEID	PE Name	Paid Total	Purpose
V027043	GOVERNMENTJOBS.COM INC	7,495.00	OTHER CONTRACTED SERVICES
V013362	GREEN & WHITE ROCK PRODUCTS IN	10,794.00	PROPERTY IMPROVEMENT
V021420	GTS INTERIOR SUPPLY	502.74	REPAIRS & MAINTENANCE
V022534	HANKINS ENTERPRISES INC	1,304.12	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	3,145.00	OTHER CONTRACTED SERVICES
V028742	HAPPYFOX	12,894.66	SOFTWARE,MAINT & SUPPORT FEES
V028490	HARDEN PSY. D, SHERRY L	995.00	OTHER CONTRACTED SERVICES
V023473	HARMON, MIKE	681.92	INVESTIGATIONS
V004895	HARRINGTON ROCK PRODUCTS	9,029.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	9,301.32	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	31,116.32	HELION A&T SUPPORT
V017590	HENRY SCHEIN INC	534.97	CLINICAL EXPENSES
V027987	HOLT, PAUL D	2,000.00	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	2,352.93	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	1,002.38	REPAIRS & MAINTENANCE
V027845	INSTITUE FOR BEHAVIORAL HEALTH	900.00	SEMINARS / SCHOOLS / TRAINING
V017683	INTEGRA TELECOM	1,474.46	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,085.39	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	919.62	OTHER CONTRACTED SERVICES
V028666	ISPS-US	1,340.00	SEMINARS / SCHOOLS / TRAINING
V022048	J BITLE CONSTRUCTION	577.50	PROPERTY IMPROVEMENT
V025480	JACKSON STREET YOUTH CENTER	15,000.00	SHELTER/PLACEMENT SERVICES
V017304	JACOPETTI'S CATERING	550.00	SEMINARS / SCHOOLS / TRAINING
V021182	JIM'S TREE SERVICE	650.00	OTHER CONTRACTED SERVICES
V028027	JMR GROUP LLC	930.03	REPAIRS & MAINT SUPPLY
V025250	JOHN DEERE FINANCIAL	1,332.61	REPAIRS & MAINT SUPPLY
V028709	K&E EXCAVATING, INC.	310,832.54	CONTRACT ROAD PROJECTS
V003446	KAISER FOUNDATION HEALTH PLAN	54,573.36	DENT-KAISER
V028750	KATRINA I BOEDECKER ARBITRATOR	6,849.44	LEGAL FEE
V028382	KERLEY PROPERTIES LLC	725.00	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	505.31	SUPPLIES
V000080	KNIFE RIVER	16,902.91	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V028749	LANDCARE HOLDINGS INC	850.00	GROUNDS MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	1,429.80	VEHICLE EXPENSE
V028755	LIFTING TECHNOLOGIES INC	1,039.00	REPAIRS & MAINT SUPPLY
V027781	LIMELIGHT DEPARTMENT	995.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,625.23	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	10,009.80	OTHER CONTRACTED SERVICES
V024155	LINN COUNTY TAX COLLECTOR	5,952.59	RIGHT OF WAY
V001238	LINN COUNTY TREASURER	2,763.55	INVESTIGATIONS
V006009	LINN FOREST PROTECTIVE ASSOCIA	1,846.50	MISCELLANEOUS
V024657	LOVIK SR, JOHN L	847.93	INSURANCE
V018822	LOWES BUSINESS ACCT	518.76	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2017

PEID	PE Name	Paid Total	Purpose
V004089	LYNN PEAVEY COMPANY	661.95	SUPPLIES
V000173	MAC'S RADIATOR AND AIR CONDITI	990.38	REPAIRS & MAINT SUPPLY
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	1,149.10	PROPERTY RENTAL /LEASE
V027498	MCKESSON MEDICAL-SURGICAL INC	1,000.36	CLINICAL EXPENSES
V023762	MEADOWS	641.60	PROPERTY RENTAL /LEASE
V027028	MID VALLEY ENT & ALLERGY PC	596.00	CLINICAL EXPENSES
V006631	MIKES HEATING & AIR CONDITIONI	4,037.00	REPAIRS & MAINTENANCE
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE
V007762	MOORE MEDICAL LLC	1,645.50	CLINICAL EXPENSES
V025081	MORGAN MD, LYNN	675.00	PHYSICIAN SERVICES
V026716	MORLEY THOMAS LLC	7,250.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,814.00	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	671.72	REPAIRS & MAINT SUPPLY
V017720	MOTOROLA	29,154.01	VEHICLE EXPENSE
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V001433	NORTH SANTIAM PAVING CO	95,922.80	CONTRACT ROAD PROJECTS
V028549	NORTHWEST CLINICAL REGISTRY	2,340.00	OTHER CONTRACTED SERVICES
V023679	NORTHWEST INVESTMENT	700.00	PROPERTY RENTAL /LEASE
V028158	NORTHWEST SEPTIC SERVICES LLC	1,050.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	5,884.52	OTHER UTILITIES
V019976	OFFICE CRAFT INC	1,822.39	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,903.35	SUPPLIES
V028184	ORANGEWALL STUDIOS INC	1,427.00	COURT HOUSE PAINTING
V007421	OREGON CASCADES WEST COUNCIL O	5,130.00	OTHER CONTRACTED SERVICES
V023088	OREGON CREDIT & COLLECTIONS BU	601.93	EMPLOYEE W/H-GARNISHMENTS
V000521	OREGON DEPARTMENT OF REVENUE	1,395.19	EMPLOYEE W/H-GARNISHMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	742.00	CONTRACT BRIDGE PROJECTS
V002125	OREGON DEPARTMENT OF TRANSPORT	5,264.52	OTHER UTILITIES
V025148	OREGON HEALTH AUTHORITY	703.05	LABORATORY
V019458	OREGON JUDICIAL DEPARTMENT	12,203.79	OTHER CONTRACTED SERVICES
V000133	OREGON STATE SHERIFFS ASSOCIAT	550.00	SEMINARS / SCHOOLS / TRAINING
V027139	OREGON TV LLC	660.00	MARKETING
V023710	OXFORD HOUSE TAKENA PARK	973.29	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	5,603.48	VEHICLE EXPENSE
V028019	PACIFIC EXCAVATION INC	59,802.40	CONTRACT ROAD PROJECTS
V001646	PACIFIC POWER	43,043.77	ELECTRICITY
V018236	PAPE' MACHINERY EXCHANGE	1,343.03	VEHICLE EXPENSE
V023367	PARTSMASTER	636.64	REPAIRS & MAINT SUPPLY
V026445	PAULY, ROGERS AND CO PC	26,460.00	AUDIT
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V011775	PESI	869.97	SEMINARS / SCHOOLS / TRAINING
V019406	PETERSON	4,306.41	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	1,882.52	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFTCO COMPANY	850.00	ASPHALT & FREIGHT
V026976	PRINCIPLE PROPERTY MANAGEMENT	608.50	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2017

PEID	PE Name	Paid Total	Purpose
V022489	PROCTOR SALES INC	3,430.73	REPAIRS & MAINTENANCE
V025290	PROFESSIONAL INTERPRETERS	1,690.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	870.57	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	11,891.52	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	4,952.00	OTHER CONTRACTED SERVICES
V024917	Q COHERENT SOFTWARE LLC	1,558.00	SOFTWARE,MAINT & SUPPORT FEES
V028651	QUEENS PROPERTIES	700.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	7,862.06	LABORATORY
V001806	QUILL CORPORATION	827.75	SUPPLIES
V028767	REACH SPORTS MARKETING GROUP,	3,000.00	P.C.'S, ACCESS., SOFTWARE
V001095	REGENCE LIFE & HEALTH INSURANC	12,836.60	ACCRUED EXPENSE-LIFE INS. SHER
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	5,805.12	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	3,855.66	VEHICLE EXPENSE
V028759	ROSKELLEY, KATIE	574.74	INSURANCE
V027904	ROWELL, CHRISTI	594.00	MISCELLANEOUS
V028741	ROYAL ARMS INTERNATIONAL INC	900.00	SUPPLIES
V028739	RUST, ED	28,559.81	RIGHT OF WAY
V025146	RYDER ELECTION SERVICES LLC	1,204.56	PRINTING SERVICES
V026959	SAFARILAND LLC	2,078.00	SUPPLIES
V006492	SAIF CORPORATION	17,524.36	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	13,001.02	CLINICAL EXPENSES
V028493	SAS BALANCING SERVICES INC	1,222.50	REMODELING/REPAIRS
V025559	SCHRYVER MEDICAL INC	1,581.00	CLINICAL EXPENSES
V008868	SECRETARY OF STATE	3,195.46	RECORDS, BOOKS & FORMS
V001980	SECURITY ALARM CORPORATION	1,016.09	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,641.77	EMPLOYEE W/H-OPEU DUES
V021595	SELECTEMP EMPLOYMENT SERVICES	727.56	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	43,002.60	MISCELLANEOUS
V019202	SIRIUS COMPUTER SOLUTIONS INC	47,890.03	SOFTWARE,MAINT & SUPPORT FEES
V025654	SMITH MEDICAL PARTNERS	573.38	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	713.76	SEARCH & RESCUE
V018975	SORTE PAINTING INC	4,840.00	REMODELING/REPAIRS
V027032	SOUTH FORK INDUSTRIAL INC	1,026.40	REPAIRS & MAINT SUPPLY
V010888	SOUTH FORK TRADING COMPANY	760.92	PROPERTY IMPROVEMENT
V015396	SOUTH PACIFIC AUTO	14,592.16	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	2,772.00	LEGAL FEE
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	3,260.37	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	502.87	SUPPLIES
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	6,571.73	PROPERTY IMPROVEMENT
V020054	SUNGARD PUBLIC SECTOR INC	4,431.60	SOFTWARE UPGRADE
V028754	SUPERION LLC	7,607.87	RECORD MANAGEMENT SYSTEM
V028682	SURMON, DAVID	550.00	PROPERTY RENTAL /LEASE
V028762	SUSSMAN, STEVEN YALE	1,200.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2017

PEID	PE Name	Paid Total	Purpose
V010057	SWANSON & SONS LOCK AND SAFE	1,560.00	SUPPLIES
V000256	SWEET HOME SANITATION	1,601.99	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	8,080.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V024570	TAILORED SOLUTIONS CORP	600.00	SOFTWARE,MAINT & SUPPORT FEES
V028137	TEAMSPORT LLC	560.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,321.00	EMPLOYEE W/H-TEAMSTER UNION
V020255	THERACOM INC	2,346.12	PRESCRIPTION DRUGS
V018542	TRILLIUM FAMILY SERVICES	4,232.78	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,277.74	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	3,986.35	SUPPLIES
V002263	UNITED WAY OF LINN COUNTY	955.00	EMPLOYEE W/H-CONTRIBUTIONS
V028761	UNIVERSITY OF SOUTHERN CALIFOR	1,284.00	RECORDS, BOOKS & FORMS
V008488	USDA APHIS WILDLIFE SERVICES	10,806.54	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	547.60	OTHER CONTRACTED SERVICES
V028738	VAN DORN ENTERPRISE INC	5,100.00	PROPERTY IMPROVEMENT
V009401	VAN DYKES SIGNMAKERS	2,130.00	VEHICLE EXPENSE
V027909	VOLMERT, MARK	12,321.00	ADMINISTRATIVE CONTRACT
V012826	WALLS, D MACK	810.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	5,053.09	SUPPLIES
V019610	WEST PAYMENT CENTER	2,637.60	SUBSCRIPTIONS & MEMBERSHIPS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	632.49	REPAIRS & MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	24,121.90	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	54,290.78	VEHICLE EXPENSE
V028528	WOLFE FAMILY INC	1,688.00	GROUNDS MAINTENANCE
V028465	WOODBURY ENERGY CO INC	128,785.70	BULK FUEL PURCHASES
V026123	WORKPLACE RESOURCES INC	2,600.93	OTHER CONTRACTED SERVICES
V028078	XEROX CORP	1,701.46	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	837.16	COPIER MAINT & USAGE
V023213	XTREME GRAFX	2,443.28	REPAIRS & MAINTENANCE
V022813	YOUNGBERG DDS, RAYMOND	2,482.00	CLINICAL EXPENSES
Grand Total:		2,624,543.09	