

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 2019 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: November 4th, 2019

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before November 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of October 31st, 2019.

Thank You.



LINN COUNTY LIBRARY REPORT

OCTOBER 2019

October 1, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Glenna Burnap (General Admin); Guy Holly (Mental Health); Breeanna Oxford and Angela Thompson (Planning and Building); Austin Leahy, Zachary Evans, Regina Lobdell, Seth McClelland, Jordan Myers, Charles Rulien and Jerry Williams (Parks and Recreation); Glenna Hughes (Public Health); Dakota Christianson, Trenton McCormick, Austin Norton, Steve Nunez and Halie Sadowsky (Road Department).

PLANNING: Held a Public Hearing – (Continued from Tuesday, September 17, 2019) BC19-0003: A Code Text Amendment Application by Linn County for Legislative Amendments to Linn County Code (LCC) 920.100(B) (Definitions) and LCC Chapters 927 (Zoning District Establishment Code), 930 (Urban Growth Area Zone Code), 932 (Specific Conditional Uses Code), and 934 (Development Standards Code). Legislative Code Text Amendment criteria are contained in LCC 921.824.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 17, 2019 and September 24, 2019 Commissioners' Meeting Minutes; Held a 2nd Reading of Ordinance 2019-305 Amending the Linn County Outdoor Assembly Code, Codified at Linn County Code Chapter No. 580; Approved Ordinance 2019-305 amending the Linn County Outdoor Assembly Code, Codified at Linn County Code Chapter No. 580; Held Discussion of a Sealed Bid Account No. 711685 (Continued from Tuesday, May 28, 2019 and June 4, 2019) and Commissioners updated their calendars.

October 8, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-328 adopting a Collective Bargaining Agreement between SEIU Local 503, OPEU Linn County Local 390 and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Leanne Cunningham (Developmental Disabilities); Brian Moore (Mental Health); Kamron Bratlie (Parks & Recreation); Matthew Mason (Planning & Building); Grace Phelan (Printing) and Joel Fontanos, Jeffery Maskal and Eelyssa Scofield (Road Department).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Approved Ordinance 2019-297 (BC 19-0003) Amending the Linn County Land Development Code, Codified at Linn County at Linn County Code Chapters 920, 927, 930, 932 and 934.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; October 1, 2019 Commissioners' Meeting Minutes; Heard Linn County Quarterly Financial Report as of September 30, 2019 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Approved a Letter of Proxy for John K. Lindsey for the Federal Land Management Subcommittee's 2020 Budget meeting to be held on Monday, October 4, 2019; Approved Resolution & Order 2019-345 adopting a new classification for Digital Forensics Coordinator (Management/Exempt-Range 18) (SO); Held an Executive Session Pursuant to ORS 192.660(2)(h); Commissioners updated their calendars and announced that beginning Tuesday, October 29, 2019 through November 26, 2019 the Board will be conducting their weekly meetings in the Courthouse Basement Meeting Room (subject to change).

October 15, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-350 approving a contract for services between Dr. Daniel Mosher for Physician Services and Linn County; Approved Resolution & Order 2019-347 approving an Intergovernmental Agreement for Waterloo County Park Project between the State of Oregon Military Department, Office of Emergency Management and Linn County and delegating authority to execute originals and Approved Resolution & Order 2019-348 a Local Government Grant Program Agreement from Oregon Parks and Recreation Department to develop a Master Plan for Lewis Creek County Park and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Heard Communicable Disease and Vital Statistics Reports for the months of August and September, 2019; from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report for the month of September, 2019 from Rick Partipilo, Linn County Environmental Health Program Manager and Approved Resolution & Order 2019-344 approving an Intergovernmental Agreement for an Older Adult Coordinator between the Oregon Cascades West Council of Governments and Linn County.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Forms as read into the record for: Kevin McCulloch (County Attorney); Sara Crawford, Sierra Dishon and Edgar Flores (Juvenile Detention); Julie Boedecker, Thomas Dixon, Steven Edwards, Donovan Faulkner, Christopher Jernigan, Miranda Justus, Floretta Morris, Rebecca Szuch, Billy Wagaman II and Joyce Wren (Parks and Recreation); Bruce Hankins, Nicholas Lambert, Taylor Maclean and Michael Olson (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 8, 2019 Commissioners' Meeting Minutes; Held a Bid Opening for the Washington Street Re-roofing Project; Heard a Presentation from Eric S. Petersen, Operations Project Manager, U.S. Army Corp. of Engineers; Approved Resolution 2019-349 amending the Linn County Money Refunds Policy (Policy 18); Announced that beginning Tuesday, October 29, 2019 through Tuesday, November 26, 2019 the Board will be conducting their weekly meetings in the Courthouse Basement Meeting Room (subject to change) and Commissioners updated their calendars.

October 22, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-351 approving a Personal Services Contract between Mark Volmert dba Mark Volmert Consultant and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Spencer Byrd (Developmental Disabilities); Samuel Partipilo (Environmental Health); Kevin Husk and Rhonda Nicholas (Juvenile Detention); Brandi Weaver and Jay Wung (Mental Health); Donovan Faulkner, Christopher Jernigan and Rebecca Szuch (Parks and Recreation).

PLANNING: Held a Public Hearing continued from Tuesday, September 24, 2019 for PD17-0220 – Resolution No. 2018-030; Remand by the Land Use Board of Appeals (LUBA) Of Resolution No. 2018-030, which approved a conditional use permit for a farm-relative dwelling issued by Johannes Farr (Applicant) – Alyssa Boles, Senior Planner, Linn County Planning and Building Department.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 15, 2019 Commissioners' Meeting Minutes; Heard a Juvenile Update from Rob Perkins, Supervising Probation Officer, Linn County Juvenile Department; Approved Resolution & Order 2019-357 in the matter of an annexation of a parcel of land to the Scio Rural Fire Protection District (Jeremy Toews); Held a Bid Award for the Washington Street Re-roofing Project and awarded the bid to Umpqua Roofing Company; Commissioners updated their calendars and announced that beginning Tuesday, October 29, 2019 through possibly Tuesday, November 26, 2019 the Board would be conducting their weekly meetings in the Courthouse Basement Meeting Room (subject to change).

October 30, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2019-354 appointing a member to the Linn County Mental Health Advisory Board.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Ronda Sherman (Expo); Code Goller (Juvenile Detention) and Billy Wagaman II (Parks and Recreation).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2019-352 approving an Infrastructure Contract for Federal Disaster Relief Funding between the State of Oregon, Military Department, Office of Emergency Management (OEM) and Linn County and delegating authority to Darrin L. Lane, Roadmaster; Approved Resolution & Order 2019-353 accepting a Relinquishment Deed granted to Linn County for road purposes (County Road Number 0352, Griffith Drive, County Road Number 421, Pugh Dairy Drive and County Road Number 0212, Oak Plain Drive); Approved Resolution & Order 2019-355 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367, Old Salem Road) and Approved Resolution & Order 2019-356 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367, Old Salem Road).

TREASURER: Approved Order 2019-343 accepting an expenditure of a certain grant within the General Grants Fund, \$709,080.

OTHER: Approved the Agenda; Approved the October 22, 2019 Commissioners' Meeting Minutes; Held an Executive Session Pursuant to ORS 192.660(2)(h); Approved Resolution & Order 2019-340 approving the sale of tax foreclosed property by private sale; Held a Sealed Bid Opening for Account No. 945141; Announced that through November 26, 2019 the Board will be conducting their weekly Board meetings in the Courthouse Basement Meeting Room (subject to change) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2019

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	6,976.94	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	1,236.00	OTHER CONTRACTED SERVICES
V029093	ACCURATE ELECTRIC UNLIMITED IN	3,682.06	REPAIRS & MAINTENANCE
V027193	AGGREGATE RESOURCE CRUSHING LL	1,264.56	GRAVEL
V018359	AHLERS, TOM	1,861.43	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V029426	ALBANY APARTMENTS LLC	653.00	MISCELLANEOUS
V001416	ALBANY FIRE DEPARTMENT	5,056.00	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	648.00	FIREWOOD
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,427.10	MISCELLANEOUS
V021564	ALBANY STOVES	4,842.45	PROPERTY IMPROVEMENT
V023596	ALBANY TIRE FACTORY	1,403.49	VEHICLE EXPENSE
V023870	ALL AMERICAN CANOPIES INC	2,985.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	7,218.00	CONTRACTED LABOR
V021953	ALLIED ROCK LLC	18,375.84	GRAVEL
V000007	ALLIED WASTE SERVICES	5,963.17	OTHER UTILITIES
V000906	AMERICAN ROOTER INC	985.00	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	3,173.40	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	898.20	OTHER CONTRACTED SERVICES
V029110	ANDERSON, NEVA	678.18	SEMINARS / SCHOOLS / TRAINING
V013946	ARAMARK SERVICES INC	44,607.16	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,785.00	OTHER CONTRACTED SERVICES
V017056	BATTERIES NORTHWEST	575.76	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	5,112.50	TIRES
V028578	BEND MAILING SERVICES LLC	3,721.07	BALLOT SERVICES
V029342	BENT LLC	193,593.25	CONTRACT BRIDGE PROJECTS
V028375	BERKY'S BLUEBERRIES	683.50	OTHER CONTRACTED SERVICES
V022453	BLUE MOON FARMS LLC	1,359.00	OTHER CONTRACTED SERVICES
V021057	BRABER EQUIPMENT LTD	560.04	REPAIRS & MAINT SUPPLY
V024976	BRIGHT NOW DENTAL	3,339.00	MISCELLANEOUS
V001845	BROCK, MARY J	1,238.94	GRAVEL
V001844	BROCK, WILLIAM F	1,238.93	GRAVEL
V028484	BROWN, TYSON	3,281.00	PROPERTY RENTAL /LEASE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,274.70	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	1,603.64	VEHICLE EXPENSE
V029406	CANSTAFF EMPLOYMENT SERVICES L	2,581.88	OTHER CONTRACTED SERVICES
V018428	CARQUEST AUTO PARTS STORE	1,672.59	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	6,078.31	VEHICLE EXPENSE
V024898	CASCADE EARTH SCIENCES	5,266.94	CONTRACT ROAD PROJECTS
V023581	CASCADE TIMBER CONSULTING INC	2,850.00	OTHER CONTRACTED SERVICES
V021034	CB DISTRIBUTING	860.80	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	13,700.30	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	12,012.03	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	7,750.19	TELEPHONE LINE & MATERIAL CHGS
V020223	CENVEO	10,724.00	RECORDS, BOOKS & FORMS
V024008	CHANCE	2,712.50	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2019

PEID	PE Name	Paid Total	Purpose
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V019742	CHUCKS CONCRETE PUMPING INC	1,271.00	CONTRACT ROAD PROJECTS
V027953	CINTAS CORPORATION NO 2	3,582.66	CUSTODIAL SERVICES
V001643	CITY OF ALBANY	16,704.31	CITY SEWER
V028324	CITY OF EUGENE	728.50	OTHER AGENCY PAYMENTS
V000826	CITY OF HALSEY	594.50	OTHER AGENCY PAYMENTS
V001118	CITY OF LEBANON	1,734.92	CITY WATER
V005538	CITY OF SWEET HOME	2,795.55	STORM WATER
V026335	CLAIR COMPANY INC	27,579.00	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	3,295.83	OTHER UTILITIES
V023244	COFFEE HUT OF SWEET HOME LLC	1,554.50	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,782.60	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,379.66	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	4,935.20	REPAIRS & MAINTENANCE
V019935	CONOCO PHILLIPS COMPANY	4,365.41	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	4,089.60	PROPERTY RENTAL /LEASE
V000699	CONSOLIDATED SUPPLY CO	1,238.50	TELEPHONE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	3,404.68	OTHER CONTRACTED SERVICES
V023779	CREEKSIDE FENCE LLC	16,801.00	OTHER CONTRACTED SERVICES
V024239	DATASPEC L L C	1,596.00	P.C.'S, ACCESS., SOFTWARE
V020467	DAVID EVANS & ASSOCIATES INC	15,247.57	OTHER CONTRACTED SERVICES
V029409	DAVID NEIGHBOR	3,417.33	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	23,991.35	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,063.65	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	53,536.16	SOFTWARE,MAINT & SUPPORT FEES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,112.00	GRAVEL
V019464	DERBY INDUSTRIES	4,197.08	SUPPLIES
V020564	DHS-FINANCIAL RECOVERY	13,683.96	REIMBURSED EXPENSES
V020428	DIAMOND DRUGS INC	10,178.34	CLINICAL EXPENSES
V027002	DIRECT TV LLC	610.99	OTHER UTILITIES
V015660	DOGAMI	1,007.36	GRAVEL
V029436	DSW CAPITAL LLC	25,000.00	CONSULTANTS/PROFESSIONAL SVS
V029435	EAGLE FERN EQUINE HOSPITAL	2,781.08	SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	1,381.88	REPAIRS & MAINTENANCE
V004612	EMPLOYMENT DEPT. TAX 47100	17,826.55	CLAIM PAYMENTS
V029103	ENTERPRISE GUARDIAN INC	919.00	INTERNET
V014494	ENVIRONMENTAL CONTROL CORP	4,349.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	3,068.60	CRTHOUSE/ENG.CHILLER & SWITCHG
V022577	FAB FOURS INC.	3,178.28	VEHICLE EXPENSE
V019855	FERGUSON ENTERPRISES INC	1,495.20	CULVERT
V011583	FOUNDATION ENGINEERING INC	7,985.01	CONTRACT BRIDGE PROJECTS
V023998	FRED MEYER CUSTOMER CHARGES	1,002.11	SUPPLIES
V028711	FRIEND COMMUNICATIONS	2,763.85	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	13,303.38	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	2,362.50	PROPERTY RENTAL /LEASE
V023969	GOVERNMENT ETHICS COMMISSION	878.18	MISCELLANEOUS

LINN COUNTY
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Report Date: 10/31/2019

PEID	PE Name	Paid Total	Purpose
V027043	GOVERNMENTJOBS.COM INC	7,224.14	SOFTWARE,MAINT & SUPPORT FEES
V022534	HANKINS ENTERPRISES INC	2,369.06	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	2,550.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	780.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	2,140.00	OTHER CONTRACTED SERVICES
V023251	HARVEST MOON LLC	746.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	8,413.16	HELION A&T SUPPORT
V017590	HENRY SCHEIN INC	945.36	CLINICAL EXPENSES
V020426	HOLDERMAN PAVING LLC	7,984.00	CONTRACT ROAD PROJECTS
V015964	HOME DEPOT CREDIT SERVICES	841.38	REPAIRS & MAINTENANCE
V004878	INTERSTATE AUTO PARTS WAREHOUS	3,603.35	VEHICLE EXPENSE
V029423	INTRATEL INTERPRETING & TRANSL	1,399.68	OTHER CONTRACTED SERVICES
V023296	IRON MOUNTAIN	986.55	OTHER CONTRACTED SERVICES
V021182	JIM'S TREE SERVICE	1,350.00	OTHER CONTRACTED SERVICES
V023806	JTI SUPPLY INC.	5,174.00	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	64,486.08	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	675.00	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	13,957.99	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V023162	KORE GROUP	2,246.48	RECORDS, BOOKS & FORMS
V004006	LARSELL MECHANICAL SERVICE INC	802.29	REPAIRS & MAINTENANCE
V026948	LAW SEARCH ASSOCIATES LLC	1,171.00	OTHER CONTRACTED SERVICES
V010152	LEBANON AREA CHAMBER OF COMMER	700.00	MARKETING
V004122	LEBANON SERVCO INC	2,235.00	REPAIRS & MAINTENANCE
V026620	LEGACY CONTRACTING INC	89,962.97	PROPERTY IMPROVEMENT
V000072	LES SCHWAB TIRE CENTERS	2,189.38	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	1,056.62	REPAIRS & MAINTENANCE
V016428	LINCOLN NATIONAL LIFE INS COMP	3,439.77	ACCRUED EXPENSE - SHORT TERM
V015123	LINDSEY, JOHN	1,104.56	REIMBURSED EXPENSES
V010605	LINN BENTON LINCOLN ESD	10,999.81	OTHER AGENCY PAYMENTS
V020402	LINN COUNTY PAROLE & PROBATION	8,713.50	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	1,476.40	PROSECUTION
V006009	LINN FOREST PROTECTIVE ASSOCIA	1,958.15	MISCELLANEOUS
V026962	LINN VETERINARY HOSPITAL PC	1,516.65	SUPPLIES
V018822	LOWES BUSINESS ACCT	1,045.76	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	5,650.40	PUBLIC SAFETY SOLUTIONS
V027503	MAIN AUTO BODY & PAINT	1,617.09	VEHICLE EXPENSE
V028781	MANSFIELD OIL COMPANY OF GAINE	113,561.26	BULK FUEL PURCHASES
V011768	MARION COUNTY HEALTH DEPARTMEN	2,074.00	OTHER CONTRACTED SERVICES
V024903	MAXXUM MARINE BOATS LLC	3,473.00	VEHICLE EXPENSE
V029419	MCCLINTON HOME FINISHES LLC	10,465.00	ARMORY BUILDING PAINTED
V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	4,592.68	SUBSCRIPTIONS & MEMBERSHIPS
V009027	MID-VALLEY COUNSELING CENTER I	4,270.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	2,140.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	702.55	CLINICAL EXPENSES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V026716	MORLEY THOMAS LLC	3,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,972.50	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	6,629.59	VEHICLE EXPENSE
V027491	MUNICIPAL EMERGENCY SERVICES I	2,310.00	UNIFORMS
V022509	NATIONAL TACTICAL OFFICERS ASS	680.00	SEMINARS / SCHOOLS / TRAINING
V001433	NORTH SANTIAM PAVING CO	329,215.93	CONTRACT ROAD PROJECTS
V028549	NORTHWEST CLINICAL REGISTRY	6,905.25	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	1,684.44	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	761.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	4,659.37	HEATING FUEL
V008275	OBOA	550.00	SUBSCRIPTIONS & MEMBERSHIPS
V028275	OCHIN INC	25,805.51	OTHER CONTRACTED SERVICES
V015984	ODS	567.00	INSURANCE ADJUSTMENTS
V019976	OFFICE CRAFT INC	2,317.43	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,529.33	CENTRAL PURCHASING
V009830	OJDDA	3,150.00	SEMINARS / SCHOOLS / TRAINING
V029418	ONEIIANOTHER	35,000.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	23,174.65	STATE ASSESSMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	2,742.83	ASPHALT & FREIGHT
V019458	OREGON JUDICIAL DEPARTMENT	14,720.10	OTHER CONTRACTED SERVICES
V000006	OREGON STATE BAR MCLE	798.00	RECORDS, BOOKS & FORMS
V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	4,985.48	FOOD
V028492	ORGON PARKS & RECREATION DEPT	560.00	REPAIRS & MAINTENANCE
V027836	OSU EXTENTION SERVICE LINN CTY	3,000.00	4-H FAIR
V023710	OXFORD HOUSE TAKENA PARK	2,898.45	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	42,214.69	ELECTRICITY
V024905	PACIFIC POWER PRODUCTS	580.00	EQUIPMENT REPAIRS
V022784	PACIFIC SANITATION INC	510.30	OTHER UTILITIES
V026445	PAULY, ROGERS AND CO PC	3,680.00	AUDIT
V029364	PELTON PROJECT	2,403.50	MISCELLANEOUS
V019406	PETERSON	299,401.14	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	2,083.22	REPAIRS & MAINT SUPPLY
V024066	PITNEY BOWES RESERVE ACCOUNT	15,000.00	POSTAGE
V020083	PLATT ELECTRIC SUPPLY CO	859.34	REPAIRS & MAINTENANCE
V028002	POTTER, MONICA	517.50	MISCELLANEOUS
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	6,038.83	OTHER CONTRACTED SERVICES
V023884	PRINTERS ALLIANCE	832.00	SUPPLIES
V005557	PROFESSIONAL SECURITY ALARM CO	954.00	OTHER CONTRACTED SERVICES
V026366	PROFORCE LAW ENFORCEMENT	24,215.50	SUPPLIES
V027945	PSYCHMED ASSOCIATES LLC	2,476.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,473.33	OTHER CONTRACTED SERVICES
V014202	PUMMELL TRUCK SUPPLY CO	18,050.00	VEHICLE EXPENSE
V016764	QUEST DIAGNOSTICS INC	8,798.57	MISCELLANEOUS
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V001095	REGENCE LIFE & HEALTH INSURANC	13,202.22	ACCRUED EXPENSE-LIFE INS. SHER
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	67,160.13	OTHER CONTRACTED SERVICES
V029007	RICH AND RHINE INC	552.09	SUPPLIES
V020526	RICHARDS CLEANERS	1,807.55	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	5,039.42	REPAIRS & MAINT SUPPLY
V027904	ROWELL, CHRISTI	601.88	MISCELLANEOUS
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V025146	RYDER ELECTION SERVICES LLC	5,299.66	PRINTING SERVICES
V006492	SAIF CORPORATION	60,577.72	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	11,823.34	OTHER CONTRACTED SERVICES
V028588	SANTIAM ICE CO	2,141.00	SUPPLIES
V025559	SCHRYVER MEDICAL INC	645.00	CLINICAL EXPENSES
V008868	SECRETARY OF STATE	3,968.00	AUDIT
V001980	SECURITY ALARM CORPORATION	9,855.66	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	12,657.82	EMPLOYEE W/H-OPEU DUES
V027401	SERVERSUPPLYCOM INC	36,885.00	NETWORK EQUIPMENT
V021235	SHANGRI-LA CORPORATION	19,909.27	OTHER CONTRACTED SERVICES
V028172	SIEMENS INDUSTRY INC	47,449.65	SOFTWARE,MAINT & SUPPORT FEES
V026212	SIGNS OF VICTORY	2,100.00	OTHER CONTRACTED SERVICES
V019202	SIRIUS COMPUTER SOLUTIONS INC	45,337.78	PUBLIC SAFETY SOLUTIONS
V015396	SOUTH PACIFIC AUTO	9,727.73	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	964.50	ROADSIDE PLANTS
V010382	SPICERS PAPER INC	723.54	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,022.46	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	3,549.95	P.C.'S, ACCESS., SOFTWARE
V028385	STAR ELECTRIC MOTOR SERVICE IN	4,729.10	REPAIRS & MAINTENANCE
V029432	STATE FARM INSURANCE	551.60	OTHER CONTRACTED SERVICES
V002893	STATESMAN JOURNAL	516.00	PRINTING SERVICES
V021370	STERLING MANAGEMENT GROUP	1,857.90	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	9,478.59	EQUIPMENT RENTAL / LEASE
V028754	SUPERION LLC	880.00	SOFTWARE UPGRADE
V028682	SURMON, DAVID	1,149.27	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,969.51	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	39,917.66	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,480.00	EMPLOYEE W/H-TEAMSTER UNION
V025630	THERAP SERVICES	10,723.32	OTHER CONTRACTED SERVICES
V002190	TIMS TOP SHOP	1,065.00	REPAIRS & MAINT SUPPLY
V018542	TRILLIUM FAMILY SERVICES	1,350.03	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,500.15	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	2,804.47	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	1,080.71	EMPLOYEE W/H-CONTRIBUTIONS
V016199	US DEPARTMENT OF EDUCATION	721.26	EMPLOYEE W/H-GARNISHMENTS
V025522	USA NET INC	3,848.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2019

PEID	PE Name	Paid Total	Purpose
V008488	USDA APHIS WILDLIFE SERVICES	12,905.71	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	814.50	OTHER CONTRACTED SERVICES
V024501	VALLEY PRESSURE WASHING TRUCK	875.00	P&P MATERIALS & SERVICES
V029382	VITUS NNAEMEKA NWAELE	1,350.00	PHYSICIAN SERVICES
V026837	WALTER E NELSON COMPANY	6,509.24	SUPPLIES
V015159	WATERSHED INC	2,169.44	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	821.50	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	3,218.66	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	152,534.02	ASPHALT & FREIGHT
V002862	WHITAKER PAINT & WALLPAPER	6,078.88	ARMORY CARPET REPLACEMENT
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	1,316.87	SMALL TOOLS & EQUIPMENT
V019921	WILLAMETTE DENTAL GROUP	25,729.10	DENT-WILLAMETTE DENTAL
V029433	WILLAMETTE PEST AND SPRAY SERV	1,072.00	OTHER CONTRACTED SERVICES
V025520	WIRE WORKS LLC	2,891.15	VEHICLE EXPENSE
V021669	WIRTH FARMS INC	2,418.50	OTHER CONTRACTED SERVICES
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	673.31	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,450.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
Grand Total:		2,763,912.12	