

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 September 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: September 4th, 2018

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before Oct 10th, 2018 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of September 28th, 2018.

Thank You.



LINN COUNTY LIBRARY REPORT

SEPTEMBER 2018

September 4, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-264 approving a Personal Services Contract between Mark Volmert dba Mark Volmert Consulting and Linn County and Approved Resolution & Order 2018-308 approving a First-Time Youth Wage Grant Agreement between Linn County and Cook Family Farms, Inc.

APPOINTMENTS: Approved Resolution 2018-302 appointing a members to the Linn County Mental Health Advisory Board; Approved Resolution 2018-298 reappointing members to the list of pools from which Linn County Board of Property Tax Appeals members are selected; Approved Resolution 2018-299 appointing a member to the Linn County Labor Management Committee; Approved Resolution 2018-300 appointing a member to the Linn County Law Library Committee and Approved Resolution 2018-301 appointing and reappointing members to the Linn County Local Public Safety Coordinating Council.

HEALTH: Approved Resolution & Order 2018-105 approving an Intergovernmental Agreement between George Fox University and Linn County; Approved Resolution & Order 2018-293 approving an Intergovernmental Agreement between Lincoln County and Linn County and Approved a Request for Refund to Trevor Comin from the Environmental Health Department, \$1,300.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Jon Beck, Dale Bowder, Tayven Hellman, Cathy Scott and Courtney Sherwood (General Services); Floyd Sperle and Amber Swindall (Parks & Recreation) and Griffin Whitney (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution 2018-276 approving the use of County roads, North River Drive (County Road Number 0908) and Quartzville Road (County Road Numbers 0932 and 0912) by Best in the West Events for a “Best in the West Triathlon Festival”; Approved Resolution 2018-277 delegating authority to Darrin L. Lane, Roadmaster, to purchase a fuel island canopy for the Sweet Home Fuel Facility; Approved Resolution & Order 2018-286 approving a traffic control regulation on a certain Linn County Road (Jefferson-Scio Drive) County Road No. 0004, No Parking; Approved Resolution & Order 2018-291 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0807, North McCully Mountain Road) and Approved Resolution & Order 2018-295 authorizing publication and bid advertisement and setting bid opening for the Foster Dam Road Public Access Improvement Project.

TREASURER: Approved Order 2018-305 accepting an expenditure of a certain grant within the General Fund, \$10,066.

OTHER: Approved the Agenda; Approved the August 28 and 30, 2018 Commissioners’ Meeting Minutes and Commissioners updated their calendars.

September 12, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-285 approving a Site Lease Agreement for the Posse Camp between Weyerhaeuser Company and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Acacia Schubert (Developmental Disabilities); Emily Edmunds (General Services); Tregg Smith (Juvenile); William Buckelew, Sara Crawford, Kevin Husk, Jeffry Jones, Alexander Mendiola and Alyssa Rodriguez (Juvenile Detention); Bienvenido Castillo (Health IT); Suzanne Hart (Mental Health); Samantha Ashlock, Melinda Autry, Danial Buster, Dennifer Dunaway, Cheryl Funk, Selina Hill, Anthony Marroquin, Samuel Peltier, Carroll Pettner, Benjamin Pramuk, Savanna Stroup, Bridget Truax and James Updike (Parks & Recreation); Neva Anderson (Public Health) and Wayne Mink and Layne Newman (Road Department).

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

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 4, 2018 Commissioners' Meeting Minutes and Commissioners updated their calendars.

September 18 and 19, 2018

AGREEMENTS & CONTRACTS: Approved Resolution 2018-140 approving a Lease Agreement between Courthouse Diner and NW Mobile Cuisine N'Reener's Sidebar Diner and Linn County; Approved Resolution 2018-310 approving a First-Time Youth Wage Grant Agreement between Linn County and Anderson Sheep Co., Inc.; Approved Resolution & Order 2018-313 approving a First-Time Youth Wage Grant Agreement between Linn County and Dairy Queen of Albany; Approved Resolution & Order 2018-314 approving A First-Time Youth Wage Grant Agreement between Linn County and Pacific Bellwether, LLC dba Sweet Home Dairy Queen; Approved Resolution & Order 2018-312 approving an Intergovernmental Agreement for the Linn County Transient Lodging Tax between the City of Albany and Linn County; Approved Resolution & Order 2018-319 approving an Intergovernmental Agreement for the Linn County Transient Lodging Tax between the City of Sweet Home and Linn County; Approved Resolution & Order 2018-321 approving an Intergovernmental Agreement for the Linn County Transient Lodging Tax between the City of Lebanon and Linn County; Approved Resolution & Order 2018-296 approving an Intergovernmental Agreement between the City of Sweet Home and Linn County and Approved Resolution & Order 2018-297 approving an Intergovernmental Agreement between the City of Lebanon and Linn County.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Debby Uri, Linn County Communicable Disease Nurse, Linn County Public Health Department; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager and Approved Resolution & Order 2018-082 approving an Intergovernmental Agreement for Criminal Justice Commissioners Justice Reinvestment Grant Program between State of Oregon Department of Corrections and Linn County.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Shelley Pollard Wells (Alcohol & Drug); Breanna Guthrie (Developmental Disabilities); Eric Rice (General Services); Diane Corey and Kresta Wallace (Mental Health); Kourtney Dixon, Jordan Gerhard, Parker Kazmierski, George Shearer, Cameron Taber and Ivan Thompson (Parks & Recreation); Kade Boggs, Kevin Burrigh, Nathaniel Campbell, Allison Kingsella, Jeffery Maskal, Trenton McCormick, Layne Newman, Austin Norton, Kristopher Philpot and Jay Seymore (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2018-243 authorizing publication of bid advertisement and setting bid opening for a new current model Four-wheel Hydrostatic Drive Chip Spreader.

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 12, 2018 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair & Expo Director; Approved Resolution & Order 2018-307 approving the sale of tax foreclosed property and Commissioners updated their calendars.

September 25, 2018

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2018-232 approving an Intergovernmental Agreement for Special Transportation Services between **Benton County Special Transportation** and Linn County; Approved Resolution & Order 2018-236 approving an Intergovernmental Agreement for Special Transportation Services between **City of Albany/Call-A-Ride** and Linn County; Approved Resolution & Order 2018-237 approving an Intergovernmental Agreement for Special Transportation Services between **City of Albany/Linn-Benton Loop** and Linn County; Approved Resolution & Order 2018-239 approving an Intergovernmental Agreement for Special Transportation Services between the **City of Lebanon Dial-A-Bus** and Linn County; Approved Resolution & Order 2018-240 approving an Intergovernmental Agreement for Special Transportation Services between the **Cascades West Council of Governments Senior and Disability Services** and Linn County; Approved Resolution & Order 2018-241 approving an Intergovernmental Agreement for Special Transportation Services between **Chamberlin House, Inc.** and Linn County; Approved Resolution & Order 2018-242 approving a Subrecipient Agreement for Special Transportation Services between Linn County and **Oregon Mennonite Residential Services;**

Approved Resolution & Order 2018-246 approving a Subrecipient Agreement for Special Transportation Services between **Volunteer Caregivers, Inc.** and Linn County; Approved Resolution & Order 2018-248 approving a Subrecipient Agreement for General Transportation Services between **Senior Citizens of Sweet Home, Inc. dba Linn Shuttle** and Linn County; Approved Resolution & Order 2018-249 approving a Subrecipient Agreement for Special Transportation Services between the **Senior Citizens of Sweet Home, Inc. dba Sweet Home Dial-A-Bus** and Linn County; Approved Resolution & Order 2018-250 approving a Subrecipient Agreement for Special Transportation Services between **Sunshine Industries Unlimited, Inc.** and Linn County; Approved Resolution & Order 2018-324 approving an Intergovernmental Agreement between Oregon Cascades West Council of Governments and Linn County; Approved Resolution & Order 2018-325 approving an Agreement between 10D Telecom, Inc. an authorized Avaya Partner and Linn County and delegating authority to execute originals; Approved Resolution & Order 2018-315 approving a Lease Agreement between the United States Department of the Interior Bureau of Land Management and Linn County for Public Park and Recreational purposes for McKercher County Park and delegating authority to execute originals; Approved Resolution & Order 2018-316 approving a First-Time Youth Wage Grant Agreement between Linn County and Boshart Trucking; Approved Resolution & Order 2018-317 approving a First-Time Youth Wage Grant Agreement between Linn County and Wirth Farms, Inc. and Approved Resolution & Order 2018-318 approving a First-Time Youth Wage Grant Agreement between Linn County and Berkey's Blueberries.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Matthias Neville (Environmental Health); Adrienne Avery (Juvenile Detention); Kristina Kindell and Meredith Ray (Mental Health); Elizabeth Regina (Parks and Recreation); Karol Elizonda, Glenna Hughes and Victoria Stacy (Public Health).

PLANNING: Held a Public Hearing regarding BC18-0002: Applications by Rex Lucas et al for a Comprehensive Plan Map Amendment and Zoning Map Amendment. The amendments are proposed as part of an Urban Growth Boundary (UGB) Amendment approved by the City of Mill City to remove and add properties within the Mill City UGB.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 18 and 19, 2018 Commissioners' Meeting Minutes; Heard a COG Update from Fred Abouselman, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Rob Perkins, Supervising Probation Officer, Linn County Juvenile Department; Approved Resolution 2018-326 authorizing the Linn County Parks Department to apply for a Local Government Grant from the Oregon Parks and Recreation Department for installation of restrooms and water system expansion at Whitcomb Creek County Park and delegating authority to execute originals; Held a Willamette Country Music Festival Compliance Review of 2018 Event and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2018

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	143,027.53	REPAIRS & MAINTENANCE
V025192	4IMPRINT INC	3,208.56	SUPPLIES
V024352	911 SUPPLY	4,430.51	UNIFORMS
V028183	A SWANSON & SON COMPANY INC	660.94	REPAIRS & MAINTENANCE
V028881	ABILITY CENTER INC	22,900.00	CLIENT SERVICES/SUPPLIES
V024308	ACCELA INC	12,800.00	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V011274	ALBANY EMER PHYS SVCS PC	1,202.00	CLINICAL EXPENSES
V001416	ALBANY FIRE DEPARTMENT	2,768.00	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	866.76	OTHER CONTRACTED SERVICES
V015510	ALBANY MILLERSBURG ECONOMIC DE	10,000.00	OTHER CONTRACTED SERVICES
V003804	ALBANY POLICE DEPARTMENT	10,000.00	INVESTIGATIONS
V023596	ALBANY TIRE FACTORY	1,521.82	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	3,832.30	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	6,330.87	OTHER UTILITIES
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	590.60	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	1,220.00	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	36,971.99	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,487.50	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	724.54	COMMUNICATIONS
V010883	BEGGS TIRE CENTER - ALBANY	6,098.06	TIRES
V003542	BI MART	650.94	REPAIRS & MAINT SUPPLY
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V021057	BRABER EQUIPMENT LTD	646.47	REPAIRS & MAINT SUPPLY
V000038	BRIM TRACTOR CO INC	4,607.00	REPAIRS & MAINT SUPPLY
V024604	BRON TAPES NORTHWEST INC	574.70	SUPPLIES
V000637	BROTHERS CONCRETE CUTTING INC	501.60	OTHER CONTRACTED SERVICES
V028484	BROWN, TYSON	10,158.52	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	1,460.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,272.60	CALAPOOIA ASSISTANCE PROGRAM
V000367	CARLSON HARDWARE INC	2,278.07	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	1,437.47	REPAIRS & MAINT SUPPLY
V026460	CARRIER CORPORATION	1,560.75	REPAIRS & MAINTENANCE
V010058	CARSON OIL COMPANY	6,970.98	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	985.00	OTHER CONTRACTED SERVICES
V021034	CB DISTRIBUTING	1,767.84	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	15,695.95	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	13,336.09	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	6,928.37	TELEPHONE
V020223	CENVEO	984.60	SUPPLIES
V025514	CERTIFIED LABORATORIES	2,526.56	SUPPLIES
V024008	CHANCE	2,978.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	885.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,703.84	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V026676	CITRIX SYSTEMS INC	4,950.00	COMPUTER SUPPLIES & EQUIP.
V001643	CITY OF ALBANY	14,851.89	OTHER UTILITIES
V001118	CITY OF LEBANON	715.91	CITY SEWER
V005538	CITY OF SWEET HOME	3,587.97	CITY SEWER
V027830	CLEAR BALLOT GROUP INC	30,766.00	SOFTWARE,MAINT & SUPPORT FEES
V021179	COENERGY-CORVALLIS	3,931.86	REPAIRS & MAINT SUPPLY
V029003	COKER, DANIEL	600.00	COMMITMENT RELATED COSTS
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,951.01	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,240.69	COMMUNICATIONS
V029086	COMIN, TREVOR	1,300.00	REFUNDS
V026029	COMPLETE PLUMBING SYSTEMS	2,600.00	R&M/APD BUILDING
V019935	CONOCO PHILLIPS COMPANY	1,315.05	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	2,897.55	PROPERTY RENTAL /LEASE
V025871	CONSTANT CONTACT	798.00	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	3,311.42	OTHER UTILITIES
V025842	CONTINUANT INC	3,440.07	TELEPHONE MAINTENANCE
V025802	CORVALLIS MOVING & STORAGE	810.00	REPAIRS & MAINTENANCE
V029104	CR CONTRACTING	305,340.00	ASPHALT & FREIGHT
V000499	CREDITORS COLLECTIONS SERVICES	659.21	EMPLOYEE W/H-GARNISHMENTS
V011782	CULLIGAN WATER CONDITIONING SY	610.38	OTHER CONTRACTED SERVICES
V022017	DAN-DEE SALES	747.49	SUPPLIES
V029025	DASHER TECHNOLOGIES INC	2,944.27	COMPUTER SUPPLIES & EQUIP.
V022391	DAVID C MALPASS WAREHOUSE INC	759.00	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	3,239.31	R&M/APD BUILDING
V015100	DAY WIRELESS SYSTEMS INC	8,082.60	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,890.92	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	13,647.65	SUPPLIES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,038.00	PERMITS
V020564	DHS-FINANCIAL RECOVERY	8,188.10	REIMBURSED EXPENSES
V020428	DIAMOND DRUGS INC	11,700.04	CLINICAL EXPENSES
V015660	DOGAMI	876.47	GRAVEL
V020633	EADS BROADCASTING CORPORATION	2,100.00	MARKETING
V021841	EC COMPANY CORP.	2,827.79	SEARCH & RESCUE
V015374	EC ELECTRICAL CONSTRUCTION	10,392.23	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	23,550.00	STRIPING PAINT
V022732	EPROMOS	3,810.40	SUPPLIES
V014776	EXPRESS SERVICES INC	6,167.61	OTHER CONTRACTED SERVICES
V013111	EYE BEAM EVENT SERVICES INC	1,500.00	EQUIPMENT RENTAL / LEASE
V018002	FEI TESTING & INSPECTION INC	2,288.50	ASPHALT & FREIGHT
V029099	FICEK, CODE ALLEN	549.99	OTHER CONTRACTED SERVICES
V029081	FLYNN BEC LP	125,031.40	SHERIFF JAIL ROOF PROJECT
V006003	FRAME HOUSE	533.13	MEETINGS / TRAVEL
V023998	FRED MEYER CUSTOMER CHARGES	696.36	SUPPLIES
V028711	FRIEND COMMUNICATIONS	5,909.32	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	32,842.65	MAILING SERVICE
V027862	GLASER & ASSOCIATES INC	3,105.00	SEMINARS / SCHOOLS / TRAINING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2018

PEID	PE Name	Paid Total	Purpose
V022496	GLENN MILLER SEED INC	1,092.00	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	1,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	6,130.50	PROPERTY RENTAL /LEASE
V014508	GRAINGER	559.03	R&M/APD BUILDING
V028377	GRAYBAR FINANCIAL SERVICES	1,044.20	ELECTRICITY
V018744	HANSEN, ALAN	3,825.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	2,000.00	PROPERTY RENTAL /LEASE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	3,142.72	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	8,012.50	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	1,176.00	SECURITY
V015964	HOME DEPOT CREDIT SERVICES	876.85	RANGER RESIDENCES UP-KEEP
V000209	HOYS TRUE VALUE HARDWARE	1,918.66	VEHICLE EXPENSE
V028782	HP CIVIL INC	131,857.13	CONTRACT BRIDGE PROJECTS
V028373	HUNKING LAW LLC	600.00	LEGAL FEE
V025511	HYDRAULIC & MACHINE SERVICES	2,701.24	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	954.60	EQUIPMENT RENTAL / LEASE
V017683	INTEGRA TELECOM	2,387.38	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,346.98	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,005.31	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	15,000.00	SHELTER/PLACEMENT SERVICES
V028378	JD GLASS SOLUTIONS	600.00	REPAIRS & MAINT SUPPLY
V026985	JEFF JIMMERSON DESIGN INC	929.00	SUPPLIES
V025250	JOHN DEERE FINANCIAL	554.07	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	72,585.12	DENT-KAISER
V024055	KIRK CENTURY FARMS	664.00	OTHER CONTRACTED SERVICES
V000080	KNIFE RIVER	109,363.02	GRAVEL
V029091	KNIGHT DEFENSE LLC	995.00	SEMINARS / SCHOOLS / TRAINING
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V029096	KUBOTA TRACTOR CORPORATION	22,402.14	SPECIAL EQUIPMENT
V001121	LARRY LASSEN CHEV-TOYOTA	879.48	VEHICLE EXPENSE
V004006	LARSELL MECHANICAL SERVICE INC	3,349.50	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V028535	LEAPERS INC	555.71	VEHICLE EXPENSE
V010152	LEBANON AREA CHAMBER OF COMMER	700.00	MARKETING
V000072	LES SCHWAB TIRE CENTERS	5,506.01	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,239.98	ACCRUED EXPENSE - SHORT TERM
V021078	LS NETWORKS	3,125.20	PUBLIC SAFETY SOLUTIONS
V029100	MACKINNON MARINE TECHNOLOGIES	8,238.00	SEMINARS / SCHOOLS / TRAINING
V022396	MALPASS FARMS	2,298.50	OTHER CONTRACTED SERVICES
V028781	MANSFIELD OIL COMPANY OF GAINE	100,241.21	GAS, OIL & DIESEL
V022071	MCKENZIE DISPOSAL LLC	1,736.00	OTHER UTILITIES
V027498	MCKESSON MEDICAL-SURGICAL INC	1,040.30	CLINICAL EXPENSES
V016629	MEDICAP PHARMACY	4,359.61	PRESCRIPTION DRUGS
V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	3,867.28	PRINTING SERVICES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V027212	MOELLER, ERIK	1,560.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,686.76	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	2,996.25	OTHER CONTRACTED SERVICES
V028295	MVP PAINTING LLC	960.00	REPAIRS & MAINTENANCE
V026018	NATIONAL WOOD TREATING CO	7,490.00	OTHER CONTRACTED SERVICES
V015398	NATIONS MINI MIX INC	1,736.00	CONCRETE
V022629	NETMOTION WIRELESS INC	3,060.00	SOFTWARE,MAINT & SUPPORT FEES
V028549	NORTHWEST CLINICAL REGISTRY	7,095.00	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	1,484.95	REPAIRS & MAINTENANCE
V014153	NUTRITION MATTERS	1,340.40	SUPPLIES
V013894	NW NATURAL	3,364.81	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	5,053.73	TIRES
V028275	OCHIN INC	27,563.53	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,710.67	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,847.15	CENTRAL PURCHASING
V023623	OREGON DEPARTMENT OF FORESTRY	240,000.00	OTHER CONTRACTED SERVICES
V002125	OREGON DEPARTMENT OF TRANSPORT	3,669.69	ASPHALT & FREIGHT
V016547	OREGON LOCK AND ACCESS	6,034.31	REPAIRS & MAINTENANCE
V000133	OREGON STATE SHERIFFS ASSOCIAT	575.00	SEMINARS / SCHOOLS / TRAINING
V027139	OREGON TV LLC	750.00	MARKETING
V021646	OREGON VEGETATION MANAGEMENT A	600.00	SEMINARS / SCHOOLS / TRAINING
V021938	OREGON WETLANDS LLC	46,478.00	CONTRACT ROAD PROJECTS
V024272	ORION SAFETY PRODUCTS	2,689.80	VEHICLE EXPENSE
V027836	OSU EXTENTION SERVICE LINN CTY	3,000.00	4-H FAIR
V022726	OXFORD HOUSE RICK DOUGHERTY	2,750.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,854.59	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	3,621.04	VEHICLE EXPENSE
V001646	PACIFIC POWER	43,190.74	OTHER UTILITIES
V029087	PACIFIC YURTS INC	8,905.00	PROPERTY IMPROVEMENT
V016216	PARR COMPANY	606.24	R&M/APD BUILDING
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V011775	PESI	1,098.98	SEMINARS / SCHOOLS / TRAINING
V019406	PETERSON	505.38	REPAIRS & MAINT SUPPLY
V028992	PHEAA	560.49	EMPLOYEE W/H-GARNISHMENTS
V020786	PHILOMATH GUN SHOP	906.00	VEHICLE EXPENSE
V020083	PLATT ELECTRIC SUPPLY CO	2,222.68	REPAIRS & MAINTENANCE
V013032	POLK COUNTY	17,684.05	ASPHALT & FREIGHT
V003127	POSTMASTER	11,002.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	2,187.70	R&M/APD BUILDING
V024510	PRO PRINT	1,362.50	SUPPLIES
V005557	PROFESSIONAL SECURITY ALARM CO	1,698.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	16,937.36	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	3,095.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,390.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V016764	QUEST DIAGNOSTICS INC	9,546.75	LABORATORY
V024240	RAIN	11,724.79	SOFTWARE,MAINT & SUPPORT FEES
V001095	REGENCE LIFE & HEALTH INSURANC	12,999.80	ACCRUED EXPENSE-LIFE INS. SHER
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V029007	RICH AND RHINE INC	516.11	SUPPLIES
V024724	ROBERSON'S ALBANY FORD	1,101.25	VEHICLE EXPENSE
V029094	ROLLFORM OF JAMESTOWN INC	1,100.82	SUPPLIES
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	9,618.29	ACCRUED EXPENSE-SAIF
V014480	SALEM OFF ROAD CENTER INC	6,045.00	VEHICLE EXPENSE
V019226	SAMARITAN HEALTH SERVICES	3,960.00	OTHER CONTRACTED SERVICES
V016551	SAN DIEGO POLICE EQUIPMENT CO	6,380.00	SUPPLIES
V028588	SANTIAM ICE CO	1,395.28	ICE SERVICES
V005776	SANTIAM TOWING & RECOVERY	925.00	OTHER CONTRACTED SERVICES
V028493	SAS BALANCING SERVICES INC	4,465.00	R&M/APD BUILDING
V001980	SECURITY ALARM CORPORATION	6,836.11	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	15,653.62	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	2,558.02	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	19,952.95	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	605.16	REPAIRS & MAINTENANCE
V026212	SIGNS OF VICTORY	2,185.00	OTHER CONTRACTED SERVICES
V019864	SIMPLEXGRINNELL	8,026.26	REPAIRS & MAINTENANCE
V019202	SIRIUS COMPUTER SOLUTIONS INC	48,574.42	PUBLIC SAFETY SOLUTIONS
V022224	SOLARWINDS	5,230.00	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	756.52	SUPPLIES
V018975	SORTE PAINTING INC	3,440.00	REPAIRS & MAINTENANCE
V027826	SOUSA, JOHN GABRIEL	1,049.48	R&M/APD BUILDING
V015396	SOUTH PACIFIC AUTO	8,887.30	VEHICLE EXPENSE
V028933	SOUTHERN OREGON	2,100.00	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	1,258.48	LEGAL FEE
V010382	SPICERS PAPER INC	844.46	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,186.97	CUSTODIAL SUPPLIES
V002080	STAR WATER SYSTEMS INC	550.50	REPAIRS & MAINTENANCE
V028565	STATE OF OREGON DEPT OF CORREC	314,664.00	OTHER CONTRACTED SERVICES
V021370	STERLING MANAGEMENT GROUP	1,493.33	MISCELLANEOUS
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	9,484.40	EQUIPMENT RENTAL / LEASE
V012103	SUNRIVER RESORT	840.48	MEETINGS / TRAVEL
V000492	SUNSHINE INDUSTRIES UNLIMITED	910.00	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	1,549.40	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	3,211.25	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	64,662.81	REIMBURSED EXPENSES
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	2,743.66	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2018

PEID	PE Name	Paid Total	Purpose
V000010	TEAMSTERS LOCAL UNION #670	2,476.00	EMPLOYEE W/H-TEAMSTER UNION
V018542	TRILLIUM FAMILY SERVICES	3,629.07	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,954.97	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	1,268.50	UNIFORMS
V016000	ULTREX BUSINESS SOLUTIONS	3,852.75	SUPPLIES
V016756	UNITED PRESBYTERIAN CHURCH OF	3,000.00	OTHER CONTRACTED SERVICES
V002263	UNITED WAY OF LINN COUNTY	938.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	4,008.00	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	568.00	REPAIRS & MAINTENANCE
V024050	W L THOMAS ENVIRONMENTAL LLC	3,550.00	REPAIRS & MAINTENANCE
V012895	WALMART COMMUNITY	517.89	SUPPLIES
V026837	WALTER E NELSON COMPANY	4,453.50	SUPPLIES
V011312	WATER RESOURCES DEPARTMENT	5,000.00	OTHER CONTRACTED SERVICES
V015159	WATERSHED INC	1,269.09	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	3,350.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,074.35	RECORDS, BOOKS & FORMS
V027640	WESTERN EMULSIONS INC	1,057,840.89	ASPHALT & FREIGHT
V002862	WHITAKER PAINT & WALLPAPER	3,792.45	R&M/APD BUILDING
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	24,939.55	DENT-WILLAMETTE DENTAL
V029029	WILLAMETTE VALLEY PIE CO LLC	703.20	SUPPLIES
V025520	WIRE WORKS LLC	131,057.35	VEHICLE EXPENSE
V028078	XEROX CORP	1,544.54	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	562.35	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,216.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
Grand Total:		4,033,260.64	