

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 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)
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: October 2nd, 2019

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before October 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Sept 30th, 2019.

Thank You.



LINN COUNTY LIBRARY REPORT

SEPTEMBER 2019

September 3, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-294 adopting a Collective Bargaining Agreement (2019-2022) between Linn County Deputy Sheriff's Association and Linn County Sheriff's Office and Linn County and Approved Resolution & Order 2019-293 approving a First-Time Youth Wage Gant Agreement between Linn County and David C. Malpass Warehouse, Inc.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2019-274 approving an Agreement between Pacificsource Community Solutions and Linn County and delegating authority to execute originals and Approved Resolution & Order 2019-295 approving an Amendment No. 1 to an Intergovernmental Agreement between Benton County and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Terry Beckett, Meredith Rose, Sandra Sabedra, Lawrence Van and Brandi Weaver (Mental Health); Manuel Andrade, Conor Barber, Danial Buster, Katherine Cozby, Dennifer Dunaway, Cheryl Funk, Floyd Sperle, Pamela Stone, Savanna Sturgill, Cameron Taber, Ivan Thompson and Mary Zippler (Parks & Recreation); Seana Humble (Public Health).

PLANNING: None.

ROAD DEPT: Approved Resolution 2019-263 delegating authority to Darrin L. Lane, Roadmaster to purchase two dump bodies with hydraulics mounted on Linn County provided chassis; Approved Resolution 2019-264 delegating authority to Darrin L. Lane, Roadmaster to purchase two freightliner chassis; Approved Resolution & Order 2019-283 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367-Old Salem Road) and Approved Resolution 2019-285 approving the use of County roads North River Drive (County Road No. 0908) and Quartzville Road (County Road Numbers 0932 and 0912) by Best in the West Events for a "Best in the West Triathlon Festival".

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 27, 2019, 2019 Commissioners' Meeting Minutes; Approved Ordinance 2019-304 Amending the Linn County Outdoor Assembly Code, Codified at Linn County Code Chapter No. 580 and declaring an emergency; Heard a 1st Reading of Ordinance 2019-305 Ordinance Amending the Linn County Outdoor Assembly Code, Codified at Linn County Code Chapter No. 580; Approved an Intent to Award for the East Courthouse Re-Roofing Project to McDonald & Wetle for \$347,369; Approved Proclamation 2019-308 proclaiming September 9-13, 2019 as "Veteran Suicide Prevention Week" in Linn County; Approved Resolution & Order 2019-278 amending a classification and title for DA Operations Supervisor to District Attorney Operations Supervisor and changing the salary range from 12 to 17 (Management/Exempt); Approved Resolution 2019-279 amending a classification and title for DA Administrative Supervisor to District Attorney Executive Assistant and changing the salary range from 12 to 17 (Management/Exempt); Approved Resolution & Order 2019-281 amending a classification and title from Fair & Expo Center Marketing, Events & Sales Manager to Fair and Expo Center Finance and Fair Manager (Management/Exempt); Approved Resolution & Order 2019-282 amending a classification and title from Fair and Expo Center Operations Manager to Fair and Expo Center Operations & Events Manager and changing the salary range from 19 to 21 (Management/Exempt); Commissioners updated their calendars and announced that there would be a Management Staff Meeting held on Wednesday, September 4, 2019 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room and there would be no Board meeting held on Tuesday, September 10, 2019 due to the Board's schedules.

September 10, 2019 – No Board Meeting Held

September 17, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-251 Amendment No. 3 to a Personal Services Contract between Telmate, LLC. and Linn County; Approved Resolution & Order 2019-330 approving a Construction Services Contract between McDonald & Wetle, Inc. and Linn County; Approved Resolution & Order 2019-315 approving a First-Time Youth Wage Grant Agreement between Linn County and Boshart Trucking, Inc.; Approved Resolution & Order 2019-316 approving a First-Time Youth Wage Grant Agreement between Linn County and Dairy Queen of Albany; Approved Resolution & Order 2019-319 approving a First-Time Youth Wage Grant Agreement between Linn County and Berkey's Blueberries, LLC.; Approved Resolution & Order 2019-320 approving a First-Time Youth Wage Grant Agreement between Linn County and Lebanon Aquatic District and Approved Resolution & Order 2019-329 adopting a Collective Bargaining Agreement between Linn County Juvenile Detention Association and Linn County Juvenile Department and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORM: Accepted the Personnel Action Form list as Exhibit 1.

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director; Approved Resolution & Order 2019-127 approving applications by Ronald & Virginia Henthorne for a Plan Map Amendment and a Zoning Map Amendment affecting 108.59-acres of land; Approved Ordinance 2019-128 approving an Ordinance amending the Linn County Comprehensive Plan Map and Zoning Map and Held a Public Hearing for 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).

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Revised Agenda; Approved the September 3, 2019 Commissioners' Meeting Minutes; Heard a Fair and Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2019-284 approving a Quitclaim Deed to Maryanne F. Meredith, Trustee to The Danny A. Meredith Oregon QTIP Trust, for certain property located in Linn County, Oregon; Approved Resolution & Order 2019-291 approving the sale of tax foreclosed property; Approved Resolution & Order 2019-312 authorizing the publication and distribution of the Invitation to Bid for the Washington Street Building Re-Roof Project; Approved Resolution & Order 2019-318 in the matter of certain real property that remains unsold after Sheriff's sale; Held a Discussion of a Sealed Bid Account No. 299426 (*Continued from Tuesday, July 9, 2019*); Approved Resolution & Order 2019-325 adopting a new classification for Developmental Disabilities Quality Assurance Manager (Management/Exempt – Range 16); Approved Resolution & Order 2019-326 amending a classification for DD Case Management Supervisor and changing the salary range from 14 to 16 (Management/Exempt); Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

September 24, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-265 approving an Intergovernmental Agreement for 911-Dispatch Services between the **City of Albany Fire Department** and Linn County; Approved Resolution & Order 2019-266 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Brownsville Rural Fire Protection District** and Linn County; Approved Resolution & Order 2019-267 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Halsey-Shedd Rural Fire Protection District** and Linn County; Approved Resolution & Order 2019-268 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Harrisburg Fire/Rescue District** and Linn County; Approved Resolution & Order 2019-269 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Lebanon Fire District** and Linn County; Approved Resolution & Order 2019-270 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Scio Rural Fire Protection District** and Linn County; Approved Resolution & Order 2019-271 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Sweet Home Fire and Ambulance District** and Linn County and Approved Resolution & Order 2019-272 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Tangent Rural Fire Protection District** and Linn County; Approved Resolution & Order 2019-289 approving an Intergovernmental Agreement for a Parent Education Program between Linn Benton Lincoln Education Services District and Linn County; Approved Resolution & Order 2019-313 approving an Amendment No. 2 to an Intergovernmental Agreement for the Youth Development Division between the State of Oregon Department of Education (Contract No. 11081-A2) and Linn County and delegating authority to execute originals; A. Resolution & Order 2019-298 approving an Intergovernmental Agreement for Special Transportation Services between **Benton County** and Linn County; Approved Resolution & Order 2019-299 approving an Intergovernmental Agreement for Special Transportation Services between the **City of Albany Call-A-Ride** and Linn County; Approved Resolution & Order 2019-300 approving an Intergovernmental Agreement for Special Transportation Services between the **City of Albany Linn-Benton Loop** and Linn County; Approved Resolution & Order 2019-301 approving an Intergovernmental Agreement for Special Transportation Services between the **City of Lebanon Dial-A-Bus** and Linn County; Approved Resolution & Order 2019-302 approving an Intergovernmental Agreement for Special Transportation Services between **OCWCOG Senior and Disability Services** and Linn County; Approved Resolution & Order 2019-303 approving an Intergovernmental Agreement for Special Transportation Services between the **Chamberlin House** and Linn County; Approved Resolution & Order 2019-306 approving an Intergovernmental Agreement for Special Transportation Services between the **Oregon Mennonite Residential Services** and Linn County;

Approved Resolution & Order 2019-307 approving an Intergovernmental Agreement for Special Transportation Services between the **Volunteer Caregivers** and Linn County; Approved Resolution & Order 2019-309 approving an Intergovernmental Agreement for Special Transportation Services between the **Senior Citizens of Sweet Home dba Linn Shuttle** and Linn County; Approved Resolution & Order 2019-310 approving an Intergovernmental Agreement for Special Transportation Services between the **Senior Citizens of Sweet Home dba Sweet Home Dial-A-Bus** and Linn County and Approved Resolution & Order 2019-311 approving an Intergovernmental Agreement for Special Transportation Services between the **Sunshine Industries** and Linn County; Approved Resolution & Order 2019-333 approving a First-Time Youth Wage Grant Agreement between Linn County and **Wirth Farms, Inc.**; Approved Resolution & Order 2019-334 approving a First-Time Youth Wage Grant Agreement between Linn County and **Figaro's Pizza** and Approved Resolution & Order 2019-335 approving a First-Time Youth Wage Grant Agreement between Linn County and **Grover Cleaning Service, Inc.**

APPOINTMENTS: Resolution 2019-336 noting a vacancy and reappointing members to the Linn County Planning Commission and Approved Resolution 2019-338 appointing a member to the Linn County Budget Committee.

HEALTH: Approved Resolution & Order 2019-252 approving a Personal Services Contract between Pelton and Linn County; Approved Resolution & Order 2019-331 approving an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 161581) and Linn County and delegating authority to execute originals and Approved Resolution & Order 2019-332 approving an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 161221) and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Acacia Schubert (Developmental Disability); Natalie Roe (General Services); Bienvenido Castillo (Health ITS); Stacey Beller (Health Services Admin); Lianne Dyche, Marcella Elliott, Lara Friederick, Macy Holmes, Patrick Hund and Meredith Rose (Mental Health); Laura Avila, April Clark, Shannon Ritz, Tina Robinson, Joshua Slayton and Brett Tetzlaff (Parks & Recreation) and Kade Boggs, Kevin Burrig, Nicholas Donaldson, Scott Grossman, Tristen Hausmann, Parker Lemmer, Jack Linde, Kaydee McDaniel, Jason McKinnon, Ryan McNeil, Michael Olson and Carrie Simpson (Road Department).

PLANNING: Held a Public Hearing in regard to PD17-0220; Approved 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).

ROAD DEPT: Approved Resolution & Order 2019-317 naming a private road to-wit: Raccoon Lane and Approved Resolution & Order 2019-339 approving an Amendment to the Intergovernmental Agreement for the OR22: Bad Banks Creek Culvert Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; 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 a Notice of Intent to Award RFP No. 20-01 and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2019

| PEID | PE Name | Paid Total | Purpose |
|---------|--------------------------------|------------|--------------------------------|
| V024352 | 911 SUPPLY | 5,690.11 | UNIFORMS |
| V020058 | AA TENT COMPANY | 18,145.00 | FAIR BOOTHS |
| V011424 | AA TOWING & AUTO WRECKING | 1,050.00 | OTHER CONTRACTED SERVICES |
| V018359 | AHLERS, TOM | 1,861.43 | PROPERTY RENTAL /LEASE |
| V025803 | AKT BENEFIT ADVISORS | 3,200.00 | OTHER CONTRACTED SERVICES |
| V024453 | ALBANY HELPING HANDS | 3,240.00 | FIREWOOD |
| V025104 | ALBANY PARTNERSHIP FOR HOUSING | 2,886.76 | MOVE-IN-EXPENSES |
| V027214 | ALL STAR LABOR & STAFFING | 10,574.60 | CONTRACTED LABOR |
| V000007 | ALLIED WASTE SERVICES | 6,413.65 | OTHER UTILITIES |
| V029402 | ALTON E AND DIXIE G SULLIVAN | 2,815.00 | RIGHT OF WAY |
| V000906 | AMERICAN ROOTER INC | 1,487.50 | EQUIPMENT RENTAL / LEASE |
| V007804 | ANALYTICAL LABORATORY & CONSUL | 734.60 | OTHER CONTRACTED SERVICES |
| V027286 | ANDAMEDS | 8,509.45 | PRESCRIPTION DRUGS |
| V012664 | APPLIED INDUSTRIAL TECHNOLOGIE | 7,925.00 | RIGHT OF WAY |
| V013946 | ARAMARK SERVICES INC | 55,517.50 | BOARD FOR PRISONERS |
| V023351 | ARONOFF, ELIZABETH | 2,422.50 | OTHER CONTRACTED SERVICES |
| V010883 | BEGGS TIRE CENTER - ALBANY | 4,736.20 | TIRES |
| V029342 | BENT LLC | 95,695.78 | CONTRACT BRIDGE PROJECTS |
| V029395 | BEST SEPTIC INC | 3,750.00 | OTHER CONTRACTED SERVICES |
| V016994 | BOND BUTTE QUARRY CO | 855.60 | GRAVEL |
| V023205 | BOSHART TRUCKING INC | 1,365.34 | OTHER CONTRACTED SERVICES |
| V021057 | BRABER EQUIPMENT LTD | 889.24 | REPAIRS & MAINT SUPPLY |
| V002226 | BRASS PLUMBING INC | 5,398.75 | REPAIRS & MAINTENANCE |
| V000038 | BRIM TRACTOR CO INC | 12,893.28 | REPAIRS & MAINT SUPPLY |
| V028484 | BROWN, TYSON | 3,342.00 | PROPERTY RENTAL /LEASE |
| V004479 | BUCKS SANITARY SERVICE INC | 555.00 | OTHER CONTRACTED SERVICES |
| V008986 | BUREAU OF LABOR AND INDUSTRIES | 1,124.02 | SPECIAL EQUIPMENT |
| V029120 | C & K PETROLEUM EQUIPMENT CO I | 3,998.59 | SPECIAL EQUIPMENT |
| V004342 | CALAPOOIA EMPLOYEE ASSISTANCE | 1,270.50 | CALAPOOIA ASSISTANCE PROGRAM |
| V023661 | CANAGA TIRE FACTORY | 3,180.06 | VEHICLE EXPENSE |
| V010058 | CARSON OIL COMPANY | 8,176.90 | VEHICLE EXPENSE |
| V024898 | CASCADE EARTH SCIENCES | 10,222.22 | CONTRACT BRIDGE PROJECTS |
| V023581 | CASCADE TIMBER CONSULTING INC | 950.00 | OTHER CONTRACTED SERVICES |
| V014735 | CDW GOVERNMENT INC | 3,535.67 | COMPUTER SUPPLIES & EQUIP. |
| V018113 | CELLCO PARTNERSHIP DBA VERIZON | 11,566.20 | TELEPHONE LINE & MATERIAL CHGS |
| V014157 | CENTURYLINK | 7,022.49 | TELEPHONE LINE & MATERIAL CHGS |
| V024008 | CHANCE | 2,743.75 | OTHER CONTRACTED SERVICES |
| V027571 | CHAPTER 13 TRUSTEE | 2,563.00 | EMPLOYEE W/H-GARNISHMENTS |
| V027953 | CINTAS CORPORATION NO 2 | 2,682.05 | CUSTODIAL SERVICES |
| V028045 | CITY COUNTY INSURANCE SERVICES | 11,250.00 | INSURANCE |
| V001643 | CITY OF ALBANY | 37,084.74 | CITY SEWER |
| V001011 | CITY OF BROWNSVILLE | 543.27 | OTHER UTILITIES |
| V028324 | CITY OF EUGENE | 934.50 | OTHER AGENCY PAYMENTS |
| V001118 | CITY OF LEBANON | 67,017.73 | CITY SEWER |
| V005538 | CITY OF SWEET HOME | 3,820.95 | CITY SEWER |
| V004129 | COASTAL FARM & HOME SUPPLY | 729.93 | SUPPLIES |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2019

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|-------------------------------|
| V021179 | COENERGY-CORVALLIS | 1,276.58 | REPAIRS & MAINT SUPPLY |
| V002887 | COLONIAL LIFE & ACCIDENT INSUR | 1,779.78 | ACCRUED EXPENSE-ACCIDENT INS. |
| V019044 | COMCAST | 4,104.27 | OTHER UTILITIES |
| V027881 | CONSER HOMES INC | 1,090.80 | MISCELLANEOUS |
| V025871 | CONSTANT CONTACT | 798.00 | OTHER CONTRACTED SERVICES |
| V000035 | CONSUMERS POWER INC | 3,683.72 | OTHER UTILITIES |
| V002252 | COURTESY CORNER INC | 1,140.00 | REPAIRS & MAINT SUPPLY |
| V029345 | CREDIBLE BEHAVIORAL HEALTH INC | 5,559.36 | OTHER CONTRACTED SERVICES |
| V029247 | CROSS TOWN MOVERS INC | 3,122.12 | MISCELLANEOUS |
| V023316 | DAVID HOWERTON DMD | 1,884.00 | CLINICAL EXPENSES |
| V029409 | DAVID NEIGHBOR | 5,978.67 | REPAIRS & MAINTENANCE |
| V015100 | DAY WIRELESS SYSTEMS INC | 4,178.08 | EQUIPMENT RENTAL / LEASE |
| V020425 | DE LAGE LANDEN FINANCIAL SVCS | 6,727.20 | EQUIPMENT RENTAL / LEASE |
| V011653 | DELL MARKETING LP | 17,243.14 | SOFTWARE,MAINT & SUPPORT FEES |
| V003112 | DEPARTMENT OF ADMINISTRATIVE S | 4,000.00 | SUBSCRIPTIONS & MEMBERSHIPS |
| V020564 | DHS-FINANCIAL RECOVERY | 20,244.18 | REIMBURSED EXPENSES |
| V020428 | DIAMOND DRUGS INC | 14,856.69 | CLINICAL EXPENSES |
| V002675 | DONAHUE, SALLY JO | 540.00 | OTHER CONTRACTED SERVICES |
| V015374 | EC ELECTRICAL CONSTRUCTION | 4,260.81 | REPAIRS & MAINTENANCE |
| V019249 | ENNIS PAINT INC | 48,600.00 | STRIPING PAINT |
| V029103 | ENTERPRISE GUARDIAN INC | 900.00 | INTERNET |
| V026665 | ERIKSSON SOFTWARE INC | 995.00 | P.C.'S, ACCESS., SOFTWARE |
| V028115 | ES WEST COAST LLC | 1,545.00 | REPAIRS & MAINT SUPPLY |
| V020181 | EVENT POWER & LIGHTING INC | 12,600.00 | OTHER CONTRACTED SERVICES |
| V014776 | EXPRESS SERVICES INC | 2,541.98 | PHASE 2 EAST WING CRT.HOUSE |
| V013111 | EYE BEAM EVENT SERVICES INC | 1,150.00 | EQUIPMENT RENTAL / LEASE |
| V029112 | FAST CASH INC | 5,160.00 | VEHICLE EXPENSE |
| V018002 | FEI TESTING & INSPECTION INC | 2,325.00 | ASPHALT & FREIGHT |
| V000729 | FORSLUND CRANE SERVICE | 1,360.00 | CONTRACT ROAD PROJECTS |
| V011583 | FOUNDATION ENGINEERING INC | 5,075.14 | CONTRACT BRIDGE PROJECTS |
| V006003 | FRAME HOUSE | 592.50 | COST OF SPONSORSHIP |
| V028711 | FRIEND COMMUNICATIONS | 7,016.93 | VISA/RESERVATION/EXPENSE |
| V020405 | GARTEN SERVICES INC | 16,891.14 | OTHER CONTRACTED SERVICES |
| V025753 | GOD GEAR INC | 2,462.50 | PROPERTY RENTAL /LEASE |
| V002465 | GOVERNMENT FINANCE OFFICERS AS | 990.00 | SUBSCRIPTIONS & MEMBERSHIPS |
| V027043 | GOVERNMENTJOBS.COM INC | 12,366.00 | OTHER CONTRACTED SERVICES |
| V013863 | GRESHAM FORD | 116,854.37 | MOTOR VEHICLE |
| V029147 | GTS DRYWALL SUPPLY COMPANY | 4,939.86 | REPAIRS & MAINTENANCE |
| V018744 | HANSEN, ALAN | 3,910.00 | OTHER CONTRACTED SERVICES |
| V028490 | HARDEN PSY. D, SHERRY L | 1,800.00 | OTHER CONTRACTED SERVICES |
| V014736 | HARTLAND JANITORIAL | 1,070.00 | OTHER CONTRACTED SERVICES |
| V021163 | HELION SOFTWARE INC | 8,413.16 | HELION A&T SUPPORT |
| V017590 | HENRY SCHEIN INC | 550.39 | CLINICAL EXPENSES |
| V015964 | HOME DEPOT CREDIT SERVICES | 566.28 | REPAIRS & MAINTENANCE |
| V017683 | INTEGRA TELECOM | 2,229.41 | OTHER UTILITIES |
| V004878 | INTERSTATE AUTO PARTS WAREHOU | 1,296.73 | REPAIRS & MAINT SUPPLY |

LINN COUNTY
Vendors over \$500.00 by PE ID

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| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|-------------------------------|
| V023296 | IRON MOUNTAIN | 1,114.32 | OTHER CONTRACTED SERVICES |
| V025480 | JACKSON STREET YOUTH CENTER | 15,000.00 | SHELTER/PLACEMENT SERVICES |
| V028378 | JD GLASS SOLUTIONS | 611.00 | REPAIRS & MAINT SUPPLY |
| V025250 | JOHN DEERE FINANCIAL | 1,726.38 | VEHICLE EXPENSE |
| V029399 | JULER, RICHARD E | 925.00 | SUPPLIES |
| V003446 | KAISER FOUNDATION HEALTH PLAN | 62,837.97 | DENT-KAISER |
| V028382 | KERLEY PROPERTIES LLC | 675.00 | PROPERTY RENTAL /LEASE |
| V000219 | KING OFFICE EQUIPMENT INC | 1,523.60 | REPAIRS & MAINTENANCE |
| V024055 | KIRK CENTURY FARMS | 1,434.00 | OTHER CONTRACTED SERVICES |
| V000080 | KNIFE RIVER | 5,818.00 | CONTRACT ROAD PROJECTS |
| V028280 | KONE INC | 1,001.60 | OTHER CONTRACTED SERVICES |
| V029394 | LARKINS VACURA KAYSER LLP | 25,158.50 | INSURANCE |
| V004006 | LARSELL MECHANICAL SERVICE INC | 528.38 | REPAIRS & MAINTENANCE |
| V026948 | LAW SEARCH ASSOCIATES LLC | 758.00 | OTHER CONTRACTED SERVICES |
| V026620 | LEGACY CONTRACTING INC | 98,739.78 | PROPERTY IMPROVEMENT |
| V023150 | LEGEND DATA SYSTEMS INC | 825.25 | SUPPLIES |
| V025346 | LEXISNEXIS | 2,220.00 | SUBSCRIPTIONS & MEMBERSHIPS |
| V016428 | LINCOLN NATIONAL LIFE INS COMP | 4,312.35 | ACCRUED EXPENSE - SHORT TERM |
| V015123 | LINDSEY, JOHN | 765.50 | REIMBURSED EXPENSES |
| V001238 | LINN COUNTY TREASURER | 3,290.78 | OTHER UTILITIES |
| V026962 | LINN VETERINARY HOSPITAL PC | 625.20 | SUPPLIES |
| V021078 | LS NETWORKS | 3,538.91 | SOFTWARE,MAINT & SUPPORT FEES |
| V018051 | LYNN, KELA | 1,600.00 | OTHER CONTRACTED SERVICES |
| V022396 | MALPASS FARMS | 2,037.50 | OTHER CONTRACTED SERVICES |
| V028781 | MANSFIELD OIL COMPANY OF GAINE | 104,901.86 | GAS, OIL & DIESEL |
| V024339 | MAY OR MAY NOT CONSTRUCTION IN | 3,611.00 | REPAIRS & MAINTENANCE |
| V029408 | MCCLINTON AUTO COLLISION INC | 763.20 | REPAIRS & MAINT SUPPLY |
| V026770 | MCGEE ENGINEERING INC | 549.92 | REPAIRS & MAINTENANCE |
| V022071 | MCKENZIE DISPOSAL LLC | 1,925.00 | OTHER UTILITIES |
| V028831 | MICKELSEN, KILEY | 1,275.00 | OTHER CONTRACTED SERVICES |
| V024369 | MID VALLEY NEWSPAPERS | 7,860.06 | SUBSCRIPTIONS & MEMBERSHIPS |
| V007762 | MOORE MEDICAL LLC | 1,019.87 | UNIFORMS |
| V026716 | MORLEY THOMAS LLC | 3,000.00 | LEGAL FEE |
| V027820 | MORRIS, CHAD M | 5,397.50 | OTHER CONTRACTED SERVICES |
| V017720 | MOTOROLA | 2,708.30 | COMMUNICATIONS |
| V027491 | MUNICIPAL EMERGENCY SERVICES I | 3,850.00 | UNIFORMS |
| V019718 | MUNNELL & SHERRILL INC | 3,839.19 | REPAIRS & MAINT SUPPLY |
| V013894 | NW NATURAL | 1,034.05 | OTHER UTILITIES |
| V027327 | NW STEEL & PIPE INC | 4,334.46 | BRIDGE STEEL |
| V009853 | OAKES, DENA | 677.67 | SUPPLIES |
| V028275 | OCHIN INC | 25,962.22 | OTHER CONTRACTED SERVICES |
| V019976 | OFFICE CRAFT INC | 2,247.69 | PRINTING & REPRODUCTION |
| V010901 | OFFICE DEPOT | 7,592.36 | VEHICLE EXPENSE |
| V019271 | OMLID & SWINNEY | 1,817.00 | SPECIAL SERVICES |
| V020454 | OREGON CORRECTIONS ENTERPRISES | 2,074.55 | SUPPLIES |
| V000521 | OREGON DEPARTMENT OF REVENUE | 21,287.40 | EMPLOYEE W/H-GARNISHMENTS |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2019

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|--------------------------------|
| V002125 | OREGON DEPARTMENT OF TRANSPORT | 4,193.66 | ASPHALT & FREIGHT |
| V025148 | OREGON HEALTH AUTHORITY | 19,592.75 | LABORATORY |
| V000006 | OREGON STATE BAR MCLE | 590.00 | RECORDS, BOOKS & FORMS |
| V027139 | OREGON TV LLC | 750.00 | NOTICES & PUBLICATIONS |
| V021646 | OREGON VEGETATION MANAGEMENT A | 600.00 | SEMINARS / SCHOOLS / TRAINING |
| V012948 | OREGON YOUTH AUTHORITY | 9,023.83 | FOOD |
| V020894 | OXFORD BURKHART HOUSE | 532.50 | PROPERTY RENTAL /LEASE |
| V016717 | OXFORD HOUSE THURSTON CREEK | 658.31 | PROPERTY RENTAL /LEASE |
| V015378 | PACIFIC CORRUGATED PIPE COMPAN | 14,484.21 | CONTRACT ROAD PROJECTS |
| V001646 | PACIFIC POWER | 24,807.68 | OTHER UTILITIES |
| V022784 | PACIFIC SANITATION INC | 875.70 | OTHER UTILITIES |
| V018236 | PAPE' MACHINERY EXCHANGE | 1,028.65 | VEHICLE EXPENSE |
| V000310 | PARAMOUNT SUPPLY COMPANY | 529.56 | REPAIRS & MAINTENANCE |
| V026445 | PAULY, ROGERS AND CO PC | 11,260.00 | AUDIT |
| V026646 | PEERY, GENE | 1,200.00 | OTHER CONTRACTED SERVICES |
| V029364 | PELTON PROJECT | 1,782.00 | OTHER CONTRACTED SERVICES |
| V019406 | PETERSON | 11,862.27 | REPAIRS & MAINT SUPPLY |
| V029396 | PLAYCORE WISCONSIN INC | 4,985.25 | REPAIRS & MAINTENANCE |
| V003127 | POSTMASTER | 5,500.00 | POSTAGE |
| V027355 | POWERDMS INC | 900.00 | SOFTWARE,MAINT & SUPPORT FEES |
| V025290 | PROFESSIONAL INTERPRETERS | 670.00 | OTHER CONTRACTED SERVICES |
| V005557 | PROFESSIONAL SECURITY ALARM CO | 784.00 | OTHER CONTRACTED SERVICES |
| V025960 | PROTOCOL SERVICES INC | 14,208.76 | OTHER CONTRACTED SERVICES |
| V027945 | PSYCHMED ASSOCIATES LLC | 1,857.00 | OTHER CONTRACTED SERVICES |
| V017069 | PUBLIC AFFAIRS COUNSEL INC | 4,473.33 | OTHER CONTRACTED SERVICES |
| V016764 | QUEST DIAGNOSTICS INC | 10,075.66 | MISCELLANEOUS |
| V018398 | RAINTREE SYSTEMS INC | 2,366.00 | OTHER CONTRACTED SERVICES |
| V016937 | RAM STEELCO INC | 2,487.67 | BRIDGE STEEL |
| V018316 | RAY KLEIN INC | 800.68 | EMPLOYEE W/H-GARNISHMENTS |
| V001095 | REGENCE LIFE & HEALTH INSURANC | 13,124.86 | ACCRUED EXPENSE-LIFE INS. SHER |
| V028113 | REID, FORREST | 5,148.00 | OTHER CONTRACTED SERVICES |
| V029007 | RICH AND RHINE INC | 766.33 | SUPPLIES |
| V020526 | RICHARDS CLEANERS | 2,091.13 | UNIFORMS |
| V024724 | ROBERSON'S ALBANY FORD | 1,342.72 | VEHICLE EXPENSE |
| V029398 | ROGER RUCKERT FARMS | 1,342.50 | OTHER CONTRACTED SERVICES |
| V028837 | RUE, JAN MADISON | 572.80 | PROPERTY RENTAL /LEASE |
| V006492 | SAIF CORPORATION | 58,969.51 | ACCRUED EXPENSE-SAIF |
| V014480 | SALEM OFF ROAD CENTER INC | 1,829.00 | VEHICLE EXPENSE |
| V019226 | SAMARITAN HEALTH SERVICES | 8,031.00 | CLINICAL EXPENSES |
| V028821 | SAMARITAN OCCUPATIONAL MEDICIN | 794.00 | PHYSICAL EXAMINATIONS |
| V028588 | SANTIAM ICE CO | 2,000.15 | ICE SERVICES |
| V029069 | SANTIAM TREE SERVICE | 750.00 | GROUNDS MAINTENANCE |
| V001980 | SECURITY ALARM CORPORATION | 1,402.15 | OTHER CONTRACTED SERVICES |
| V001497 | SEIU LOCAL 503 | 13,499.66 | OPEU/RETM/PERS ASSESSMENT |
| V021235 | SHANGRI-LA CORPORATION | 20,089.38 | OTHER CONTRACTED SERVICES |
| V003257 | SHERWIN WILLIAMS | 885.77 | REPAIRS & MAINTENANCE |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2019

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|-------------------------------|
| V028172 | SIEMENS INDUSTRY INC | 117,883.60 | COMMUNICATIONS EQUIPMENT |
| V027733 | SIERRA SANTA FE CORPORATION | 328,783.21 | ASPHALT & FREIGHT |
| V026212 | SIGNS OF VICTORY | 2,170.00 | OTHER CONTRACTED SERVICES |
| V019202 | SIRIUS COMPUTER SOLUTIONS INC | 2,190.00 | SOFTWARE,MAINT & SUPPORT FEES |
| V020315 | SKILDRIL INC. | 3,890.00 | SPECIAL EQUIPMENT |
| V024193 | SOLID MFG & SUPPLY | 1,308.00 | VEHICLE EXPENSE |
| V018975 | SORTE PAINTING INC | 5,660.00 | REMODELING/REPAIRS |
| V015396 | SOUTH PACIFIC AUTO | 11,541.02 | VEHICLE EXPENSE |
| V027554 | SPEER HOYT LLC | 9,392.30 | ROADSIDE PLANTS |
| V010382 | SPICERS PAPER INC | 689.55 | PRINTING & REPRODUCTION |
| V025285 | SPIRES, LARRY & NIKKI | 650.00 | OTHER CONTRACTED SERVICES |
| V013414 | STAPLES BUSINESS ADVANTAGE | 5,186.09 | CUSTODIAL SUPPLIES |
| V013364 | STAPLES CREDIT PLAN | 1,897.02 | SUPPLIES |
| V021531 | STEIN, KEITH | 714.96 | MEETINGS / TRAVEL |
| V021370 | STERLING MANAGEMENT GROUP | 1,857.90 | PROPERTY RENTAL /LEASE |
| V004544 | STUTZMAN SERVICES INC | 2,229.00 | EXPO GROUNDS UPKEEP |
| V018305 | SUNBELT RENTALS INC | 878.12 | EQUIPMENT RENTAL / LEASE |
| V028754 | SUPERION LLC | 2,840.00 | SOFTWARE UPGRADE |
| V028682 | SURMON, DAVID | 1,149.27 | PROPERTY RENTAL /LEASE |
| V000256 | SWEET HOME SANITATION | 5,837.56 | SANITATION SERVICE |
| V007395 | SWEET HOME SENIOR CENTER AND L | 57,495.00 | REIMBURSED EXPENSES |
| V016552 | SWEET HOME SENIOR CENTER DIAL | 3,760.00 | TRANSPORTATION CONTRACTS |
| V025415 | SYSCO PORTLAND INC | 2,337.28 | SUPPLIES |
| V024570 | TAILORED SOLUTIONS CORP | 600.00 | SOFTWARE,MAINT & SUPPORT FEES |
| V000010 | TEAMSTERS LOCAL UNION #670 | 2,680.00 | EMPLOYEE W/H-TEAMSTER UNION |
| V029411 | THE SALES GROUP INC | 5,920.00 | SUPPLIES |
| V000122 | TRAFFIC SAFETY SUPPLY CO | 20,144.55 | CONTRACT ROAD PROJECTS |
| V018542 | TRILLIUM FAMILY SERVICES | 1,851.16 | OTHER CONTRACTED SERVICES |
| V029407 | TRUAX CORPORATION INC | 9,725.00 | RIGHT OF WAY |
| V017226 | TWGW INC NAPA AUTO PARTS | 5,504.42 | REPAIRS & MAINT SUPPLY |
| V016000 | ULTREX BUSINESS SOLUTIONS | 3,553.55 | EQUIPMENT RENTAL / LEASE |
| V002263 | UNITED WAY OF LINN COUNTY | 1,080.71 | EMPLOYEE W/H-CONTRIBUTIONS |
| V016199 | US DEPARTMENT OF EDUCATION | 657.28 | EMPLOYEE W/H-GARNISHMENTS |
| V025522 | USA NET INC | 3,827.00 | OTHER CONTRACTED SERVICES |
| V029235 | VICTOR TORRONI | 1,875.38 | MISCELLANEOUS |
| V029382 | VITUS NNAEMEKA NWAELE | 5,400.00 | PHYSICIAN SERVICES |
| V027909 | VOLMERT, MARK | 11,564.00 | ADMINISTRATIVE CONTRACT |
| V024050 | W L THOMAS ENVIRONMENTAL LLC | 31,700.00 | REPAIRS & MAINTENANCE |
| V027592 | WALLACE, HARRY H | 1,206.19 | SUPPLIES |
| V026837 | WALTER E NELSON COMPANY | 3,108.58 | SUPPLIES |
| V015159 | WATERSHED INC | 576.03 | UNIFORMS |
| V028313 | WATSON MANAGEMENT SERVICES LLC | 821.50 | PROPERTY RENTAL /LEASE |
| V019610 | WEST PAYMENT CENTER | 2,621.40 | SUBSCRIPTIONS & MEMBERSHIPS |
| V027640 | WESTERN EMULSIONS INC | 1,088,802.96 | ASPHALT & FREIGHT |
| V025494 | WESTERN SYSTEMS | 2,085.04 | REPAIRS & MAINT SUPPLY |
| V002862 | WHITAKER PAINT & WALLPAPER | 532.25 | REPAIRS & MAINTENANCE |

LINN COUNTY
Vendors over \$500.00 by PE ID

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| PEID | PE Name | Paid Total | Purpose |
|---------------------|-------------------------|-------------------|---------------------------|
| V027854 | WHITE, LINDA | 650.00 | PROPERTY RENTAL /LEASE |
| V020637 | WILCO FARM STORE | 610.71 | SEARCH & RESCUE |
| V000315 | WILDISH SAND & GRAVEL | 2,211.60 | GRAVEL |
| V019921 | WILLAMETTE DENTAL GROUP | 25,279.85 | DENT-WILLAMETTE DENTAL |
| V025520 | WIRE WORKS LLC | 729.80 | VEHICLE EXPENSE |
| V028528 | WOLFE FAMILY INC | 2,458.00 | OTHER CONTRACTED SERVICES |
| V026123 | WORKPLACE RESOURCES INC | 1,761.83 | REMODELING/REPAIRS |
| V028078 | XEROX CORP | 1,553.76 | EQUIPMENT RENTAL / LEASE |
| V002416 | XEROX CORPORATION | 677.81 | COPIER MAINT & USAGE |
| V022813 | YOUNGBERG DDS, RAYMOND | 2,882.00 | UNIFORMS |
| V028985 | ZAYO GROUP HOLDINGS INC | 1,388.00 | INTERNET |
| Grand Total: | | 3,355,733.64 | |