

**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 December 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: January 7, 2020

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before January 10th, 2020 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of December 31, 2019.

Thank You.



## LINN COUNTY LIBRARY REPORT

**DECEMBER 2019**

### December 3, 2019

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Matthias Neville (Environmental Health); Alondra Padilla Garcia (Juvenile); Steve Triplett (Juvenile Detention); Tina Mask (Printing) and Clinton Carbaugh (Road Department).

**PLANNING:** Approved Resolution & Order 2019-342 (PD17-0220) approving a Conditional Use Permit Application for a farm relative dwelling; and, Amending Resolution & Order 2018-030.

**ROAD DEPT:** Approved Resolution & Order 2019-385 authorizing publication of a bid advertisement and setting a bid opening to crush, clean and stockpile rock at Brock Quarry and at Shot Pouch Quarry.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Held a discussion of a potential water pipeline from the City of Lebanon to the City of Sodaville; Held a discussion of a possible merger of Cascades West Council of Governments (COG) and Community Services Consortium (CSC); Commissioners updated their calendars and announced that there would be an Elected Officials meeting held on Wednesday, December 4, 2019 at Noon at the Linn County Fair/Expo Center.

### December 10, 2019

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2019-383 approving an Amendment No. 2 to a Personal Services Contract between Aldrich Benefits, LP aka AKT Benefit Advisors, LP and Linn County.

**APPOINTMENTS:** Approved Resolution 2019-386 reappointing members to the Linn County Historical Museum Advisory Commission.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Katherine Melton (Development Disabilities); Sarah Zahn (Health Services Admin); Bruce Jones, Kristina Kindell, Randall Richmond and Jay Wung (Mental Health); Dena Barawis and Gary Pulliam (Parks and Recreation); Jennifer Cepello, Renee Green and Megan Simon (Planning and Building); Audra Baca (Public Health); Amanda Higgens, Joel Jamison and Joshua Marvin (Road Department).

**PLANNING:** Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Approved Resolution & Order 2019-341 approving a Personal Services Contract between Northwest Code Professionals and Linn County.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the November 26, 2019 and December 3, 2019 Commissioners' Meeting Minutes; Approved Resolution & Order 2019-374 approving easements to Joseph T. Breeden and Wanda Darlene Breeden, Jerika Allison Spencer and David F. Yarber to certain real property located in Linn County, Oregon; Approved Resolution & Order 2019-375 approving the sale of tax foreclosed property by private sale and Commissioners updated their calendars.

### **December 17, 2019**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2019-387 approving an Intergovernmental Agreement for Special Transportation between City of Albany Transit System and Linn County; Approved Resolution & Order 2019-388 approving an Intergovernmental Agreement for Special Transportation between City of Albany/Linn-Benton Loop and Linn County; Approved Resolution & Order 2019-389 approving an Intergovernmental Agreement for Special Transportation Services between the City of Lebanon and Linn County; Approved Resolution & Order 2019-390 approving a Subrecipient Agreement for General Transportation Services between Senior Citizens of Sweet Home, Inc., dba Linn County and Approved Resolution & Order 2019-391 approving a Subrecipient Agreement for General Transportation Services between Senior Citizens of Sweet Home, Inc. dba Dial-A-Bus and Linn County.

**APPOINTMENTS:** Approved Resolution 2019-381 noting vacancies and reappointing a member to the Linn County Alcohol and Drug Planning Committee and Approved Resolution 2019-382 reappointing members to the Linn County Developmental Disabilities Advisory Board.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer and Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Environmental Health Program Manager.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Forms as read into the record for: Spencer Byrd (Developmental Disabilities); Cathy McGinnis and William Palmer (General Administration); Rachel Adamec, Margaret Elliott, Maddie Price and Rory Warren (General Services); Michelle Mize (Health Services Administration); Hannah Alley (Juvenile); Karen Jacobs (Mental Health) and Marissa Mayeda (Public Health).

**PLANNING:** None.

**ROAD DEPT:** Held a Bid Opening for crush, clean and stockpile rock at Brock Quarry and at Shot Pouch Quarry.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the December 10, 2019 Commissioners' Meeting Minutes and Commissioners updated their calendars.

**December 24, 2019**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Vinny Gambardella (Expo & Fair); David Alderman (General Admin); Amber Swindall (Parks & Recreation); Paul Hermens (Printing) and Wayne Mink (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Approved Bid Award Recommendation to Crush, clean and stockpile rock at Brock Quarry and Shot Pouch Quarry; Approved Resolution & Order 2019-398 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367, Old Salem Road); Approved Resolution & Order 2019-399 accepting a petition to vacate a public road, dedicated on the Plat of Burden's Land Division; Approved Roadmaster Report on the petition to vacate a public road dedicated as roadway on the Plat of Burden's Land Division and Approved Resolution & Order 2019-401 approving the vacation of a public road, as dedicated on the Plat of Burden's Land Division.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Heard a Comprehensive Annual Financial Report (CAFR) from Tara Kamp, CPA, Pauly, Rogers and Co., P.C.; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Postponed Sealed Bid Opening for Account No. 151353 to Wednesday, January 8, 2020; Held a Sealed Bid Opening for Account No. 155545 and Commissioners updated their calendars.

**December 31, 2019**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2019-392 approving a Subaward Contract between Intercommunity Health Network CCO and Linn County for Mental Health Promotion and Prevention and delegating authority to execute originals; Approved Resolution & Order 2019-395 approving an Amendment No. 1 to an Intergovernmental Agreement for the Cocoon Program between Oregon Health and Sciences University (OHSU) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-397 approving an Agreement between Linn-Benton Community College and Linn County and Approved Resolution & Order 2019-404 approving an Intergovernmental Agreement for Criminal Justice Commissions Justice Reinvestment Grant Program between the State of Oregon and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Jack Miller (Alcohol & Drug); Hannah Wuilliez and Sarah Zahn (Health Services Administration); Stephanie Galford and Randall Richmond (Mental Health) and Audra Baca (Public Health).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the December 24, 2019 Commissioners' Meeting Minutes; Approved Resolution & Order 2019-402 adopting a new classification for Environmental Health Technician (Range 10/SEIU) and Commissioners updated their calendars and announced that the first Board meeting of 2020 would be held on Wednesday, January 8, 2020.

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 12/31/2019

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V027573	10D TELECOM INC	21,891.42	SOFTWARE,MAINT & SUPPORT FEES
V024352	911 SUPPLY	977.55	SEARCH & RESCUE
V024528	AFFAIR CATERING	1,038.50	MEETINGS / TRAVEL
V027193	AGGREGATE RESOURCE CRUSHING LL	1,779.39	GRAVEL
V018359	AHLERS, TOM	1,861.43	PROPERTY RENTAL /LEASE
V023192	ALBANY ANIMAL HOSPITAL	796.50	SUPPLIES
V010718	ALBANY CHAMBER OF COMMERCE	800.00	SUPPLIES
V001416	ALBANY FIRE DEPARTMENT	3,376.00	CLINICAL EXPENSES
V000459	ALBANY GENERAL HOSPITAL	125,000.00	SAM. TREAT/RECOV. SERV.GRANT
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,842.10	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	506.95	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	7,202.78	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	5,587.76	OTHER UTILITIES
V000906	AMERICAN ROOTER INC	1,445.00	EQUIPMENT RENTAL / LEASE
V003057	AMERICAN TOWER CORPORATION	528.90	COMMUNICATIONS
V027286	ANDAMEDS	1,667.08	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	42,821.23	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,976.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	3,310.68	TELEPHONE
V017056	BATTERIES NORTHWEST	666.70	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	23,145.60	TIRES
V029342	BENT LLC	3,123.59	CONTRACT BRIDGE PROJECTS
V029464	BIOLYTICAL LABORATORIES INC	3,383.45	LABORATORY
V028484	BROWN, TYSON	3,281.00	PROPERTY RENTAL /LEASE
V021309	BUTLER ANIMAL HEALTH SUPPLY	703.20	SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,278.00	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	1,991.94	TIRES
V020029	CARDINAL HEALTH	9,944.20	SUPPLIES
V000367	CARLSON HARDWARE INC	2,574.87	CUSTODIAL SUPPLIES
V018428	CARQUEST AUTO PARTS STORE	1,672.39	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	6,670.79	VEHICLE EXPENSE
V021034	CB DISTRIBUTING	785.30	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	13,991.37	SUPPLIES
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,238.42	MOBILE WIRELESS DEVICES
V014157	CENTURYLINK	7,335.51	TELEPHONE LINE & MATERIAL CHGS
V025514	CERTIFIED LABORATORIES	1,339.13	SUPPLIES
V024008	CHANCE	3,575.00	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	3,668.91	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	2,617.60	PROPERTY IMPROVEMENT
V001643	CITY OF ALBANY	42,487.16	OTHER UTILITIES
V001118	CITY OF LEBANON	1,581.98	STORM WATER
V005538	CITY OF SWEET HOME	1,662.20	CITY WATER
V026335	CLAIR COMPANY INC	1,398.35	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	2,949.46	REPAIRS & MAINT SUPPLY
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,782.60	ACCRUED EXPENSE-ACCIDENT INS.



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V019044	COMCAST	3,897.46	OTHER UTILITIES
V027881	CONSER HOMES INC	2,570.20	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,621.25	OTHER UTILITIES
V015091	CORVALLIS CLINIC	600.00	SAFETY EXPENSES
V025802	CORVALLIS MOVING & STORAGE	585.00	OTHER CONTRACTED SERVICES
V026282	COUNTRYSIDE ELECTRIC INC	741.00	REPAIRS & MAINTENANCE
V022900	CPR WORKS LLC	2,090.00	SEMINARS / SCHOOLS / TRAINING
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,304.68	OTHER CONTRACTED SERVICES
V027873	DAIRY QUEEN OF SWEET HOME	1,145.20	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	14,977.92	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	6,530.60	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,762.33	COPIER MAINT & USAGE
V002973	DEPARTMENT OF CONSUMER & BUSIN	806.40	PERMITS
V020714	DESERT ENGINEERING GROUP INC.	527.26	SUPPLIES
V020564	DHS-FINANCIAL RECOVERY	13,293.92	DD 53 MATCH S.H. SR. CTR
V020428	DIAMOND DRUGS INC	12,132.02	CLINICAL EXPENSES
V027002	DIRECT TV LLC	610.99	OTHER UTILITIES
V027998	DUDE SOLUTIONS INC	1,795.00	OTHER CONTRACTED SERVICES
V028799	DUSTBUSTERS ENTERPRISES INC	12,087.76	DE-ICING CHEMICALS
V015374	EC ELECTRICAL CONSTRUCTION	1,891.71	REPAIRS & MAINTENANCE
V028836	EDUCATIONAL MESSAGE SERVICES I	2,695.00	OTHER CONTRACTED SERVICES
V029463	ENCORE ONE LLC	555.76	REPAIRS & MAINTENANCE
V014494	ENVIRONMENTAL CONTROL CORP	2,357.00	REPAIRS & MAINTENANCE
V029471	ESCO SOLUTIONS INC.	5,270.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	2,894.40	ARMORY CARPET REPLACEMENT
V013111	EYE BEAM EVENT SERVICES INC	5,264.00	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	522.11	REPAIRS & MAINT SUPPLY
V019855	FERGUSON ENTERPRISES INC	2,393.08	GRAVEL
V025570	FILEONQ INC	5,760.00	SOFTWARE,MAINT & SUPPORT FEES
V029273	FORSTER LOCKSMITH SERVICES INC	1,099.00	SUPPLIES
V011583	FOUNDATION ENGINEERING INC	1,828.29	CONTRACT BRIDGE PROJECTS
V028711	FRIEND COMMUNICATIONS	1,594.86	VISA/RESERVATION/EXPENSE
V016718	G T BAG COMPANY	846.33	SUPPLIES
V020405	GARTEN SERVICES INC	16,725.79	OTHER CONTRACTED SERVICES
V026641	GO CRATIVE LLC	887.50	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	5,287.50	PROPERTY RENTAL /LEASE
V002465	GOVERNMENT FINANCE OFFICERS AS	760.00	AUDIT
V028391	GREENFELD, MARK D	600.00	COMMITMENT RELATED COSTS
V013213	GROVER CLEANING SERVICE INC	605.00	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	3,825.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	775.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	25,840.16	HELION A&T SUPPORT
V029456	HENKE, TOM	880.00	SEMINARS / SCHOOLS / TRAINING
V026259	HENRICKS ENTERPRISES	3,100.00	OTHER CONTRACTED SERVICES
V023544	HERITAGE RESEARCH ASSOCIATES I	29,999.93	CONTRACT BRIDGE PROJECTS

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V015964	HOME DEPOT CREDIT SERVICES	1,565.86	SMALL TOOLS & EQUIPMENT
V000473	INDUSTRIAL WELDING SUPPLY INC	557.07	EQUIPMENT RENTAL / LEASE
V017683	INTEGRA TELECOM	2,465.60	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,269.48	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	998.47	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	800.00	AT-RISK ENHANCEMENTS
V026985	JEFF JIMMERSON DESIGN INC	6,000.00	ALTERNATIVE PROGRAM
V025714	JERRY DAVIS CONSULTING	6,566.95	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	830.62	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	68,414.30	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	522.70	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	4,558.59	ASPHALT & FREIGHT
V029468	KNOWBE4 INC	7,674.48	COMPUTER SUPPLIES & EQUIP.
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V024708	LANE COUNTY SHERIFF'S OFFICE	200,032.39	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	9,084.00	OTHER CONTRACTED SERVICES
V028805	LARSON, CHRISTINA M	1,100.00	REPAIRS & MAINTENANCE
V028535	LEAPERS INC	568.29	SUPPLIES
V010152	LEBANON AREA CHAMBER OF COMMER	685.00	SUBSCRIPTIONS & MEMBERSHIPS
V004122	LEBANON SERVCO INC	632.50	REPAIRS & MAINTENANCE
V025910	LEGISLATIVE COUNSEL COMMITTEE	3,040.00	SUPPLIES
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,442.47	VEHICLE EXPENSE
V024016	LEXIPOL LLC	4,200.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,251.18	ACCRUED EXPENSE - SHORT TERM
V012450	LINN BENTON FOOD SHARE	17,100.00	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	538.50	PROSECUTION
V021078	LS NETWORKS	2,300.20	PUBLIC SAFETY SOLUTIONS
V004089	LYNN PEAVEY COMPANY	502.80	SUPPLIES
V028781	MANSFIELD OIL COMPANY OF GAINE	52,229.84	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	1,037.00	OTHER CONTRACTED SERVICES
V026406	MEYER EMBROIDERY-NW APPAREL &	3,222.60	SEARCH & RESCUE
V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V026716	MORLEY THOMAS LLC	3,750.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,122.50	OTHER CONTRACTED SERVICES
V029461	MOSHER, DANIEL DO	3,919.35	PHYSICIAN SERVICES
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V024090	NEW DAWN TECHNOLOGIES	50,198.00	SOFTWARE,MAINT & SUPPORT FEES
V023223	NEW ERA	930.00	NOTICES & PUBLICATIONS
V013800	NO DINX INC	718.24	SUPPLIES
V016224	NORSTAR INDUSTRIES INC	538.39	REPAIRS & MAINT SUPPLY
V028549	NORTHWEST CLINICAL REGISTRY	5,156.26	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	5,434.28	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	5,795.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	12,366.59	HEATING FUEL
V028275	OCHIN INC	22,283.47	OTHER CONTRACTED SERVICES

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V019976	OFFICE CRAFT INC	2,037.99	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,878.41	EVIDENCE ROOM
V028288	OREGON ANESTHESIOLOGY GROUP PC	1,230.00	CLINICAL EXPENSES
V007620	OREGON ASSOCIATION OF COUNTY C	750.00	MEETINGS / TRAVEL
V019561	OREGON ASSOCIATION OF COUNTY E	2,430.00	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	1,215.00	PROPERTY IMPROVEMENT
V000521	OREGON DEPARTMENT OF REVENUE	20,212.45	STATE ASSESSMENTS
V000006	OREGON STATE BAR MCLE	5,913.00	SUBSCRIPTIONS & MEMBERSHIPS
V000133	OREGON STATE SHERIFFS ASSOCIAT	3,112.00	SUBSCRIPTIONS & MEMBERSHIPS
V027139	OREGON TV LLC	990.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	4,486.61	FOOD
V024298	OTIS ELEVATOR COMPANY	628.08	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	1,059.77	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	1,200.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	2,006.60	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	41,168.10	ELECTRICITY
V024905	PACIFIC POWER PRODUCTS	575.00	OTHER CONTRACTED SERVICES
V012247	PACIFICORP	1,925.00	RIGHT OF WAY
V016216	PARR COMPANY	646.78	REPAIRS & MAINTENANCE
V026445	PAULY, ROGERS AND CO PC	18,610.00	AUDIT
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,799.50	OTHER CONTRACTED SERVICES
V019406	PETERSON	329,807.64	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	4,666.54	PROPERTY IMPROVEMENT
V003127	POSTMASTER	1,400.00	POSTAGE
V029467	PRECISION PROPERTY INVESTMENTS	12,995.00	RIGHT OF WAY
V029101	PROFESSIONAL DATASOLUTIONS INC	1,023.84	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	720.00	SPECIAL SERVICES
V025960	PROTOCOL SERVICES INC	29,378.00	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	4,293.58	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,857.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	8,946.66	OTHER CONTRACTED SERVICES
V028890	PULSEPOINT FOUNDATION	8,000.00	PUBLIC SAFETY SOLUTIONS
V016764	QUEST DIAGNOSTICS INC	7,731.50	LABORATORY
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V001095	REGENCE LIFE & HEALTH INSURANC	13,290.90	ACCRUED EXPENSE-LIFE INS. SHER
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V029007	RICH AND RHINE INC	926.37	SUPPLIES
V020526	RICHARDS CLEANERS	1,998.22	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	651.02	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V029462	SADLER ENTERPRISES LLC	2,500.00	SEMINARS / SCHOOLS / TRAINING
V006492	SAIF CORPORATION	44,992.47	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	6,733.03	OTHER CONTRACTED SERVICES
V029069	SANTIAM TREE SERVICE	700.00	REPAIRS & MAINTENANCE

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V001980	SECURITY ALARM CORPORATION	8,556.30	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	12,413.04	OPEU/RETM/PERS ASSESSMENT
V026212	SIGNS OF VICTORY	910.00	OTHER CONTRACTED SERVICES
V019864	SIMPLEXGRINNELL	776.00	REPAIRS & MAINTENANCE
V000258	SMITH GLASS SERVICE INC	910.00	REPAIRS & MAINTENANCE
V025141	SOFTWARE HARDWARE INTEGRATION	993.65	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	764.08	REPAIRS & MAINT SUPPLY
V010382	SPICERS PAPER INC	848.89	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,207.74	INTERN/VOLUNTEER OFFICE SUPP.
V013364	STAPLES CREDIT PLAN	1,252.81	PRINTING & REPRODUCTION
V002893	STATESMAN JOURNAL	1,562.81	NOTICES & PUBLICATIONS
V021370	STERLING MANAGEMENT GROUP	1,239.70	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	1,719.85	SUPPLIES
V028682	SURMON, DAVID	1,149.27	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	744.76	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	120,668.50	REIMBURSED EXPENSES
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V000010	TEAMSTERS LOCAL UNION #670	2,430.00	EMPLOYEE W/H-TEAMSTER UNION
V020255	THERACOM INC	4,431.07	PRESCRIPTION DRUGS
V027954	TRACKER A DIVISION OF C2 LLC	3,540.00	SOFTWARE,MAINT & SUPPORT FEES
V018542	TRILLIUM FAMILY SERVICES	1,522.13	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,531.20	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	2,280.41	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	970.74	EMPLOYEE W/H-CONTRIBUTIONS
V016199	US DEPARTMENT OF EDUCATION	725.02	EMPLOYEE W/H-GARNISHMENTS
V025522	USA NET INC	3,463.50	OTHER CONTRACTED SERVICES
V029235	VICTOR TORRONI	1,227.25	MISCELLANEOUS
V027909	VOLMERT, MARK	34,172.41	ADMINISTRATIVE CONTRACT
V021562	VPCI	21,427.00	SOFTWARE,MAINT & SUPPORT FEES
V012895	WALMART COMMUNITY	681.73	REPAIRS & MAINTENANCE
V026837	WALTER E NELSON COMPANY	4,841.65	SUPPLIES
V029460	WARREN, THOMPSON M	750.00	OTHER CONTRACTED SERVICES
V019610	WEST PAYMENT CENTER	4,586.01	RECORDS, BOOKS & FORMS
V025494	WESTERN SYSTEMS	2,085.04	REPAIRS & MAINT SUPPLY
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	25,989.30	DENT-WILLAMETTE DENTAL
V029029	WILLAMETTE VALLEY PIE CO LLC	837.00	SUPPLIES
V027768	WILLAMETTE VALLEY SEALCOATING	3,450.00	P&P MATERIALS & SERVICES
V025520	WIRE WORKS LLC	70,990.20	VEHICLE EXPENSE
V028528	WOLFE FAMILY INC	1,077.00	OTHER CONTRACTED SERVICES
V028465	WOODBURY ENERGY CO INC	100,090.87	GAS, OIL & DIESEL
V002359	WYATT, RALPH	555.28	MEETINGS / TRAVEL
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	644.41	COPIER MAINT & USAGE

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 12/31/2019

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V022813	YOUNGBERG DDS, RAYMOND	2,100.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
<b>Grand Total:</b>		2,212,470.88	