

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 February 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: March 8th, 2019

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before March 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of February 28th, 2019.

Thank You.



LINN COUNTY LIBRARY REPORT

FEBRUARY 2019

February 5, 2019

AGREEMENTS & CONTRACTS: Approved Resolution 2019-030 approving an Intergovernmental Agreement for Judicial Services between the City of Brownsville and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2019-018 approving an Amendment No. 12 to the Intergovernmental Agreement for the financing of Public Health Services (Contract No. 154121) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-020 approving a Personal Services Contract for Peer Recovery Mentor Services between Family Tree Relief Nursery and Linn County; Approved Resolution & Order 2019-023 approving an Intergovernmental Agreement between Santiam Canyon School District for Behavioral Health Services and Linn County; Approved Resolution & Order 2019-025 approving an Intergovernmental Agreement between Oregon Health Science University (OHSU) and Linn County and Approved Resolution & Order 2019-028 approving an Amendment No. 10 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Kara Chance (Developmental Disabilities); David Bacio and Lane Miller (General Services); Ljiljana Daudert (ITS); Adrienne Avery (Juvenile); Todd Noble (Health Services Admin); Heidi Hansell and Marydale Salston (Mental Health) and Paul Hermens (Printing).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the January 22 and 23, 2019 and January 29, 2019 Commissioners' Meeting Minutes; Heard a Comprehensive Annual Financial Report (CAFR) from Tara Kamp, CPA, Pauly, Rogers and Co., P.C.; Held a discussion regarding Linn County Support of the Millersburg Reload Facility Project; Announced There will be an Elected Official's meeting held on Wednesday, February 6, 2019 at Noon at the Linn County Fair/Expo Center and Commissioners updated their calendars.

February 12, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Dana Wikner (Alcohol Drug); Shannon Ellis and Mary Johnson (Developmental Disabilities); Karen Dunning (Health Services Administration); Brenda Foster, Nickie Frisch Taylor, Mia Schroer and Ronald Ryden (Mental Health); Angela Johnson (Public Health) and Richard Burnett, Paul Harris and Mitchell Keenon (Road Department).

PLANNING: Approved Resolution & Order 2019-009 (PD18-0236) in the matter of applications for a partition, a variance, conditional use permits and an access review in the Urban Growth Area-Urban Growth Management-20 Acre Minimum Zoning District; Monty and Linda Ellison and opened and continued a Public Hearing to February 26, 2019 at 11:00 a.m. for PD18-0283; an appeal by Frank Walker on behalf of the Mount Pleasant Community Church of the Linn County Historic Resource Commission (HRC) decision approving a Historic Resource Alteration Review and a Non-conforming Use Review to site a modular building to be used for classrooms and sanitary facilities for the church.

ROAD DEPT: Approved Resolution & Order 2019-026 approving a Contract Amendment (Change Order No. 2) for the Foster Dam Road Public Access Improvement Project between North Santiam Paving Company and Linn County.

TREASURER: Approved Order 2018-377 accepting an expenditure of a certain grant within the General Fund, \$803,874; Approved Order 2019-011 accepting an expenditure of a certain grant within the Road Fund, \$83,495 and Approved Order 2019-012 accepting an expenditure of a certain grant within the Health Grants Fund, \$95,379.

OTHER: Approved the Agenda; Approved the February 5, 2019 Commissioners' Meeting Minutes; Approved Resolution & Order 2019-035 amending a classification for Sergeant-Corrections Division (Range 18-Management/Exempt (SO)); Approved Resolution & Order 2019-036 amending a classification for Sergeant-Criminal Patrol Division (Range 18-Management/Exempt (SO)); Mark Volmert, Linn County Special/Rural Transportation Coordinator, presented the Transportation Advisory Committee's (TAC) recommendations for STF Allocations, Section 5310 Allocations and STIF Sub-Allocation method; Held a Sealed Bid Opening for Account No. 304192; Presented a letter dated February 8, 2019 to Tammy Baney, Chair of the Oregon Transportation Commission; Approved Resolution & Order 2019-039 adopting a new classification for Park Manager (Range 18-Management/Exempt) and the Board updated their calendars.

February 19 and 20, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-033 approving an Agreement and an Addendum to Agreement and Permit between FMCA Northwest Area and Linn County Fair and Expo Center delegating authority to execute originals and Approved Resolution & Order 2019-045 approving an Intergovernmental Agreement No. 1628 for the Stayton Bridge Boat Ramps Replacement Project between the State of Oregon Marine Board and Linn County and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2019-041 approving the appointment for Justice of the Peace Pro Tempore (District 4A); Approved Resolution 2019-042 approving the appointment of a Linn County Budget Officer and Approved Resolution 2019-043 approving the appointment of a Linn County Tax Collector.

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

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Form as read into the record for: Kelsee Pape (Alcohol & Drug) and Jowana Nasrallah (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the revised Agenda; Approved the February 12, 2019 Commissioners' Meeting Minutes; Heard and denied a SEIU Step 4 Grievance from Lisa Walker, President/Steward SEIU Local 390; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2019-050 authorizing the publication and distribution of the Invitation to Bid for the Stayton Bridge Boat Ramp Construction Project; Approved Resolution 2019-040 approving a change to an enterprise zone boundary for the Linn County Enterprise Zone; Approved Resolution 2019-044 approving a change to an enterprise zone boundary for the Albany Enterprise Zone; Noted that the Board had signed a Letter dated Tuesday, February 19, 2019 congratulating the winner of the Junior Optimist Youth Attitude Award; Approved Resolution & Order 2019-046 amending a classification for Deputy District Attorney 3 and changing the salary range from 25 to 27 (Range 27-Management/Exempt); Approved Resolution & Order 2019-047 amending a classification for Senior Deputy District Attorney and changing the salary range from 27 to 29 (Range 29-Management/Exempt); Opposed HB 2974 and forwarded it to Public Affairs Counsel (PAC); Approved Resolution & Order 2019-054 in the matter of a Step 4 Response to a Grievance filed by SEIU Local 530 on January 18, 2019 and Commissioners updated their calendars.

February 26, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-037 approving an Intergovernmental Agreement for Transition Services between Greater Albany Public School District 8J and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Fredrick, Kane (Alcohol & Drug); Carlos Vazquez (Developmental Disabilities); Dina Dysinger (General Administration); Jeffry Jones and Isaac Perez (Juvenile Detention); Shellany Cushner and Michelle Hastings (Mental Health); Joshua Liddell and Blake Nightingale (Parks & Recreation) and Scott Grossman and Brandon Olsen (Road Department).

PLANNING: Held a Public Hearing; BC18-004 – An Application by Lonnie Ashley for a Zoning Map Amendment on an 82.93-acre property identified on the Linn County Assessor maps as T10S, R1W Section 26, Tax Lot 400.

The applicant proposes to amend the zoning map designation of the subject property from Exclusive Farm Use (EFU) to Farm/Forest (F/F) and Held a Continued Hearing from Tuesday, February 12, 2019 – PD18-0283 - An appeal by Frank Walker on behalf of the Mount Pleasant Community Church of the Linn County Historic Resource Commission (HRC) decision approving a Historic Resource Alteration Review and a Non-conforming Use Review to site a modular building to be used for classrooms and sanitary facilities for the church.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the February 19 and 20, 2019 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Held a discussion regarding the Sweet Home Mill Site; Approved Resolution & Order 2019-049 approving the sale of tax foreclosed property by private sale; Approved Resolution & Order 2019-058 amending a classification for County Attorney and changing the salary range from 28 to 30 (Salary Range 30-Management/Exempt); Approved Resolution & Order 2019-059 amending a classification for Deputy County Attorney 3 and changing the salary range from 25 to 27 (Salary Range 27-Management/Exempt) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2019

PEID	PE Name	Paid Total	Purpose
V002191	3M	2,192.55	ROAD SIGNS
V024352	911 SUPPLY	3,412.30	UNIFORMS
V013659	A STITCHIN' TIME	1,002.00	SUPPLIES
V021873	AAA QUALITY APPLIANCE CARE INC	668.49	REPAIRS & MAINTENANCE
V023967	AGATE BEACH BEST WESTERN	661.14	MEETINGS / TRAVEL
V018359	AHLERS, TOM	2,045.06	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	2,850.00	PROPERTY RENTAL /LEASE
V027214	ALL STAR LABOR & STAFFING	6,753.94	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,895.33	OTHER UTILITIES
V028824	AMERICAN ACADEMY HOLDINGS LLC	15,000.00	OTHER CONTRACTED SERVICES
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,001.50	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	548.64	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	41,573.03	SUPPLIES
V023351	ARONOFF, ELIZABETH	2,316.25	OTHER CONTRACTED SERVICES
V027622	AXIS ELECTRIC	583.00	REPAIRS & MAINTENANCE
V029219	BACK T PACK LLC	870.00	SUPPLIES
V017056	BATTERIES NORTHWEST	776.36	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	7,490.81	TIRES
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V000038	BRIM TRACTOR CO INC	586.54	REPAIRS & MAINT SUPPLY
V001528	BROWN STRAUSS STEEL	22,435.20	BRIDGE STEEL
V028484	BROWN, TYSON	3,023.00	MISCELLANEOUS
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,270.50	CALAPOOIA ASSISTANCE PROGRAM
V018333	CANYON ROCK PRODUCTS	8,400.00	GRAVEL
V000367	CARLSON HARDWARE INC	931.31	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	2,364.25	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	7,853.97	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	3,769.33	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	18,256.81	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	5,448.29	TELEPHONE LINE & MATERIAL CHGS
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	3,161.00	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,169.79	CUSTODIAL SERVICES
V001643	CITY OF ALBANY	17,312.49	CITY WATER
V001118	CITY OF LEBANON	11,865.20	CITY WATER
V005538	CITY OF SWEET HOME	1,392.45	CITY WATER
V021179	COENERGY-CORVALLIS	897.62	REPAIRS & MAINT SUPPLY
V018781	COFFIN BUTTE LF	1,854.75	CONTRACT ROAD PROJECTS
V021685	COGENT SYSTEMS INC	7,233.16	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,868.65	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,691.00	INTERNET
V027881	CONSER HOMES INC	1,816.00	PROPERTY RENTAL /LEASE
V002252	COURTESY CORNER INC	615.15	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2019

PEID	PE Name	Paid Total	Purpose
V017764	CUMMINS NORTHWEST INC	2,266.62	COMMUNICATIONS
V015100	DAY WIRELESS SYSTEMS INC	1,657.50	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	3,541.25	EQUIPMENT RENTAL / LEASE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	985.00	CONTRACT BRIDGE PROJECTS
V003573	DEPARTMENT OF HUMAN SERVICES	590.24	EMPLOYEE W/H-GARNISHMENTS
V020564	DHS-FINANCIAL RECOVERY	3,978.28	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	5,030.80	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	17,056.35	CLINICAL EXPENSES
V015374	EC ELECTRICAL CONSTRUCTION	777.95	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	929.63	PROPERTY IMPROVEMENT
V014494	ENVIRONMENTAL CONTROL CORP	1,642.97	REPAIRS & MAINTENANCE
V012368	ESRI INC	3,500.00	COMPUTER SUPPLIES & EQUIP.
V014776	EXPRESS SERVICES INC	3,492.33	OTHER CONTRACTED SERVICES
V028959	FELLING & REID LLC	1,300.00	MISCELLANEOUS
V019855	FERGUSON ENTERPRISES INC	586.05	REPAIRS & MAINTENANCE
V027230	FITZPATRICK PAINTING INC	5,750.00	REPAIRS & MAINTENANCE
V028711	FRIEND COMMUNICATIONS	3,705.57	VISA/RESERVATION/EXPENSE
V029210	FRJ INC	18,719.13	MOTOR VEHICLE
V020405	GARTEN SERVICES INC	10,099.18	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	1,776.63	PROPERTY RENTAL /LEASE
V018744	HANSEN, ALAN	3,995.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,812.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	16,025.00	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	12,866.58	OTHER CONTRACTED SERVICES
V015964	HOME DEPOT CREDIT SERVICES	4,490.91	REPAIRS & MAINTENANCE
V024291	INDEPENDENT ACTUARIES INC.	6,000.00	OTHER CONTRACTED SERVICES
V026647	INTEGRATED COMMERCIALIZATION S	1,190.65	PRESCRIPTION DRUGS
V004878	INTERSTATE AUTO PARTS WAREHOU	1,556.47	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	823.62	OTHER CONTRACTED SERVICES
V027547	JP MORGAN CHASE NA	973.20	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	71,367.93	DENT-KAISER
V000080	KNIFE RIVER	728.86	ASPHALT & FREIGHT
V027379	KOFFLER BOATS INC	15,980.00	SPECIAL EQUIPMENT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V020751	KRP DATA SYSTEMS	1,120.00	SOFTWARE,MAINT & SUPPORT FEES
V004006	LARSELL MECHANICAL SERVICE INC	2,446.82	REPAIRS & MAINTENANCE
V024552	LBHA	980.00	MISCELLANEOUS
V004122	LEBANON SERVCO INC	839.00	REPAIRS & MAINTENANCE
V000072	LES SCHWAB TIRE CENTERS	3,526.14	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	2,415.28	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,214.58	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	4,065.00	SEMINARS / SCHOOLS / TRAINING
V026962	LINN VETERINARY HOSPITAL PC	695.85	CLINICAL EXPENSES
V029207	LR WINDOWS & CONSTRUCTION INC	582.67	MISCELLANEOUS

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V021078	LS NETWORKS	3,125.20	PUBLIC SAFETY SOLUTIONS
V018051	LYNN, KELA	550.00	OTHER CONTRACTED SERVICES
V028781	MANSFIELD OIL COMPANY OF GAINE	60,478.36	GAS, OIL & DIESEL
V027498	MCKESSON MEDICAL-SURGICAL INC	9,747.14	CLINICAL EXPENSES
V029220	MERRITT MANUFACTURING INC	686.90	CLIENT SERVICES/SUPPLIES
V024369	MID VALLEY NEWSPAPERS	745.40	SUBSCRIPTIONS & MEMBERSHIPS
V009027	MID-VALLEY COUNSELING CENTER I	2,928.00	OTHER CONTRACTED SERVICES
V006631	MIKES HEATING & AIR CONDITIONI	9,950.00	REPAIRS & MAINTENANCE
V021986	MOLALLA DISCOUNT TIRE	595.85	OTHER UTILITIES
V007762	MOORE MEDICAL LLC	1,101.13	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,355.00	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	15,430.61	COMMUNICATIONS EQUIPMENT
V001433	NORTH SANTIAM PAVING CO	72,957.55	CONTRACT ROAD PROJECTS
V023081	NORTHSIDE ELECTRIC	5,575.03	PROPERTY IMPROVEMENT
V028549	NORTHWEST CLINICAL REGISTRY	2,813.26	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	3,943.79	REPAIRS & MAINTENANCE
V027814	NOVA SECURITY GROUP INC	550.00	SEMINARS / SCHOOLS / TRAINING
V013894	NW NATURAL	1,511.36	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	564.00	TIRES
V009065	OACA	775.00	SUBSCRIPTIONS & MEMBERSHIPS
V028275	OCHIN INC	25,954.13	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,232.90	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,080.01	SUPPLIES
V019561	OREGON ASSOCIATION OF COUNTY E	1,885.00	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	590.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	721.21	EMPLOYEE W/H-GARNISHMENTS
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	750.00	MARKETING
V029205	OREZONA BLDG & ROOFING CO INC	1,000.00	OTHER CONTRACTED SERVICES
V029221	OUTFRONT MEDIA INC	1,200.00	OTHER CONTRACTED SERVICES
V021102	OXFORD HOUSE SWANSON PARK	895.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	988.39	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	33,636.58	ELECTRICITY
V024919	PEAK INTERNET LLC	576.94	INTERNET
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V011775	PESI	599.98	SEMINARS / SCHOOLS / TRAINING
V019406	PETERSON	2,666.19	REPAIRS & MAINT SUPPLY
V028992	PHEAA	560.49	EMPLOYEE W/H-GARNISHMENTS
V020083	PLATT ELECTRIC SUPPLY CO	763.30	REPAIRS & MAINTENANCE
V029038	PORTLAND CONTAINER REPAIR CORP	700.00	SPECIAL EQUIPMENT
V022026	PREMIER ELECTRIC INC	566.76	REPAIRS & MAINTENANCE
V029222	PREPARESMART LLC	4,997.76	SUPPLIES
V025960	PROTOCOL SERVICES INC	14,095.00	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	3,095.00	OTHER CONTRACTED SERVICES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V017069	PUBLIC AFFAIRS COUNSEL INC	4,390.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	11,033.41	MISCELLANEOUS
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V001095	REGENCE LIFE & HEALTH INSURANC	12,821.63	ACCRUED EXPENSE-AOC INS.
V023625	REIMERS FURNITURE MFG. INC.	2,739.42	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	74,392.39	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	2,000.75	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	3,573.71	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	9,040.77	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	515.00	REPAIRS & MAINTENANCE
V019226	SAMARITAN HEALTH SERVICES	15,238.80	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,043.00	LABORATORY
V016551	SAN DIEGO POLICE EQUIPMENT CO	19,866.00	SEARCH & RESCUE
V029069	SANTIAM TREE SERVICE	4,850.00	GROUNDS MAINTENANCE
V028493	SAS BALANCING SERVICES INC	1,150.00	REPAIRS & MAINTENANCE
V025559	SCHRYVER MEDICAL INC	1,274.00	CLINICAL EXPENSES
V029209	SCOTT SALVATORE SCALAS	821.00	REMODELING/REPAIRS
V022873	SECURE CONTENT SOLUTIONS	7,763.43	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	13,635.90	EMPLOYEE W/H-OPEU DUES
V028524	SHAEFFER, LINDA A	961.57	PROPERTY RENTAL /LEASE
V021235	SHANGRI-LA CORPORATION	24,533.31	OTHER CONTRACTED SERVICES
V026212	SIGNS OF VICTORY	2,320.00	OTHER CONTRACTED SERVICES
V019864	SIMPLEXGRINNELL	15,955.68	REPAIRS & MAINTENANCE
V028964	SJ ALBANY AUTOMOTIVE INVESTMEN	14,628.21	MOTOR VEHICLE
V025632	SME SOLUTIONS LLC	6,438.14	OTHER CONTRACTED SERVICES
V025141	SOFTWARE HARDWARE INTEGRATION	4,785.75	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	1,188.92	SUPPLIES
V015396	SOUTH PACIFIC AUTO	11,837.31	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	2,203.90	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	1,033.92	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,088.07	SECURITY
V013364	STAPLES CREDIT PLAN	2,121.08	SUPPLIES
V021370	STERLING MANAGEMENT GROUP	2,316.90	PROPERTY RENTAL /LEASE
V029218	STOEL RIVES LLP	5,360.00	LEGAL FEE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,655.00	TRANSPORTATION CONTRACTS
V028682	SURMON, DAVID	650.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,067.00	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	19,987.41	OTHER CONTRACTED SERVICES
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V000010	TEAMSTERS LOCAL UNION #670	2,374.00	EMPLOYEE W/H-TEAMSTER UNION
V020255	THERACOM INC	1,955.10	PRESCRIPTION DRUGS
V029216	THOMAS, MARLENA	2,024.04	MISCELLANEOUS
V015733	TRENARY, JOHN	1,298.50	SUPPLIES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V029211	TURBO WHEELCHAIR COMPANY INC	1,470.00	SUPPLIES
V017226	TWGW INC NAPA AUTO PARTS	1,907.22	SMALL TOOLS & EQUIPMENT
V016000	ULTREX BUSINESS SOLUTIONS	2,435.96	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	1,010.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	4,055.48	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	16,685.92	OTHER CONTRACTED SERVICES
V023517	VALLEY CATERING	1,363.87	SUPPLIES
V002414	VALLEY MEDICAL & REPAIR INC	808.80	CLINICAL EXPENSES
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	3,310.54	SUPPLIES
V015159	WATERSHED INC	786.97	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	3,100.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	4,001.10	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	2,273.00	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	24,540.50	DENT-WILLAMETTE DENTAL
V029117	WOODGRAIN MILLWORK	3,704.00	SHAVINGS
V028078	XEROX CORP	1,217.41	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	599.91	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,716.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
Grand Total:		1,202,478.93	