

**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 May 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: June 6th, 2018

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before June, 10th, 2018 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of May 31, 2018.

Thank You.



**LINN COUNTY LIBRARY REPORT**

**MAY 2018**

**May 1, 2018**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2018-125 approving the amendment for a contract for services between Aramark Correctional Service, LLC and Linn County Sheriff's Office; Approved Resolution & Order 2018-136 approving an Intergovernmental Agreement for Challenge Cost Share between the USDA, Forest Service Willamette National Forest and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** Approved Resolution 2018-127 approving the appointment and reassigning of members on the Linn County Historical Museum Advisory Committee.

**HEALTH:** Approved Resolution & Order 2018-118 approving the termination of an Intergovernmental Agreement 2018-118 approving the termination of an Intergovernmental Agreement between Benton County and Linn County for the provisions of Adult Mental Health Supported Housing Rental Assistance Services; Approved Resolution & Order 2018-119 approving the Reproductive Health Program Medical Services Agreement between the Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2018-138 authorizing the publication and distribution of the Request for Proposals for the Mental Health Residential Treatment Facility Project.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Sarah Daniels and Nora LePage (Alcohol & Drug); Marissa Barlow, Bridger Cook, Courtney Hofstetter and Jonathon Pruitt (General Services); Arthur Seale (GIS); Leah Kennedy (Health IT) Marveen Chastain (Health Services); Courtney Paschke (Mental Health); Melinda Autry, Kourtney Dixon, Wesley Pike, Scott Puskar and Rebecca Szuch (Parks & Recreation); Stephen Wills (Planning & Building); Audra Baca and Redeem O'Reilly (Public Health); Nathaniel Campbell, Layne Newman and Jay Seymore (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the April 24, 2018 Commissioners' Meeting Minutes; Held a Sealed Bid Opening for Linn County Sheriff's Office & Jail Re-roofing Project; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Approved Resolution & Order 2018-123 approving the sale of tax foreclosed property; Signed a Proclamation for "Older Americans Month" for May, 2018; Commissioners updated their calendars; Announced that there would be a Management Staff Meeting held on Wednesday, May 2, 2018 in the Courthouse Basement Meeting Room beginning at 11:30 a.m. and that the Board would be meeting on Wednesday, May 9, 2018.

**May 9, 2018**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Wendy Hull and Heidi Kizer Aranda (Alcohol & Drug); David Blethen (General Services); Marianna Rolfe (Health Services IT); Abraham Felix and Ashley Newton Stephens (Juvenile Detention); Mary Brown, Mary Gulley, Dionne Hammond, Hannah Pakulak and Lisa Walker (Mental Health); Melinda Autry, Cheryl Funk, Alyssa Hodel, Brianna Housworth, Parker Kazmierski, Malik Knott, Eric Kurz, Savanna Stroup and Jerry Williams (Parks & Recreation); Richard Goff and Travis Krenz (Planning & Building); Rodger Buyes, Nathaniel Maddox, Wyatt Means, Austin Norton, Halie Sadowsky, Mitchell Sorte, Griffin Whitney and Phillip Wright (Road Department).

**PLANNING:** Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and discussed a memo from Robert Wheeldon dated May 9, 2018 regarding an appeal of a site plan review for marijuana production.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2018-141 accepting an expenditure of a certain grant within the County School Fund, \$104,100; Approved Order 2018-142 accepting an expenditure of a certain grant within the General Grants Fund, \$447,962; Approved Order 2018-144 accepting an expenditure of a certain grant within the General Fund, \$100,000 and Approved Resolution & Order 2018-153 approving the loan of funds from the General Road Fund to the General Fund of Linn County.

**OTHER:** Approved the Agenda; Approved the May 1, 2018 Commissioners' Meeting Minutes; Bid award to Cobra BEC of Portland for the Sheriff's Office and Jail Re-roofing Project; Commissioners updated their calendars; Held a discussion of a possible Ordinance for Linn County Transient Lodging Tax (TLT) and announced that there would be no Budget Committee meeting on Wednesday, May 9, 2018 but instead the Budget Committee would be meeting on Wednesday, May 16, 2018 at 10:30 a.m. in the Board Meeting Room 200 to discuss possible Budget decisions.

**May 15 and 16, 2018**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2018-137 approving an Amendment to a Personal Services Contract for Beverage Services between Oregon Beverage and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved a Request for Refund from the Linn County Environmental Health Department to Kila Swearingen, \$510; Approved Resolution & Order 2018-139 approving an Intergovernmental Agreement for the Adult Drug Court Grant between the 23<sup>rd</sup> Judicial District of the Circuit Court for the State of Oregon and Linn County and Approved Resolution & Order 2018-152 approving certain Health Services accounts deemed uncollectible.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Joanna Means (Development Disabilities); Keith Olsen (GIS); Mackenzie Goff (Juvenile Detention); Amanda Gray, Terri McQueen and Sarah Zahn (Health Services); Gary Bredeweg, Chelsea Estep, Brenda Foster, Heidi Hansell, Laura Harkins, Christina Kuenzli, Michelle Mize, Deborah Peabody, William Pound, Ross Swearingen and Lauren Whipple (Mental Health); Raymond Browne, Christopher Jernigan, Carroll Pettner, George Shearer and James Updike (Parks & Recreation); Susan Geeting (Parks Historical); Brian Moore and Karyn Walker (Public Health); Brian Beckler, Kade Boggs, Jeremy Carrier, Jessica Valentino and Brad Valloni (Road Department) and Deanna Baley Hyder (Veteran's Services).

**PLANNING:** Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Approved Resolution & Order 2018-116 adopting the Linn County Multi-Jurisdictional Natural Hazard Mitigation Plan.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2018-151 approving the transfer of certain appropriations within the General Fund, \$348,504.

**OTHER:** Approved the Agenda; Approved the May 8, 2018 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2018-160 authorizing the publication and distribution of the invitation to bid for the 1117 SE Jackson Building (formerly APD Building) Re-roof project; Approved Resolution & Order 2018-161 authorizing the publication and distribution of the invitation to bid for the Courthouse East Wing Re-roof project; Approved Resolution & Order 2018-145 amending a classification for Sales Data Analyst/Special Assessment Appraiser (Range 19-SEIU); Approved Resolution & Order 2018-146 amending a classification for Appraiser Trainee (Range 09-SEIU); Approved Resolution & Order 2018-147 amending a classification for Property Appraiser 1 (Range 12-SEIU); Approved Resolution & Order 2018-148 amending a classification for Property Appraiser 2 (Range 15-SEIU); Approved Resolution & Order 2018-149 amending a classification for Property Appraiser 3 (Commercial-Industrial-Special Assessment) (Range 17-SEIU) and Commissioners updated their calendars.

### **May 22 and May 23, 2018**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2018-165 approving a First-Time Youth Wage Grant Agreement between Linn County and Harvest Moon, LLC.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2018-133 approving a Personal Services Contract between Signs of Victory Ministries and Linn County; Approved Resolution & Order 2018-154 approving an Amendment No. 1 to a Personal Services Contract between (C.H.A.N.C.E.) Community Helping Addicts Negotiate Change Effectively and Linn County and Approved Resolution & Order 2018-162 approving an Amendment No. 4 to an Intergovernmental Agreement for a backup Health Office coverage between Linn County and Benton County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Roger Humble, Darrell Johnson, Frederick Kane, Jeanne Mullally, Dana Spade and Charles Luck (Alcohol & Drug); Vinny Gambardella, Ledru Hochestler, Joel Sannan and Don Sparks (Expo); Sammy Smith, Jr. (Juvenile); Tyler Nolan (Juvenile Detention); Peggy Deede (Health ITS); Kay Bates, James Clay, David Hart, L. Curtis Miller and Donald Nelson (Mental Health); Steven Blench, Danial Buster, Jordan Gerhard, Malik Knott, Eric Kurz and Kirstin Mengore (Parks & Recreation); Norma O'Mara and Rebecca Torres (Public Health) and Kaine King (Road Department).

**PLANNING:** Held a Public Hearing regarding BC18-0001: A Code Text Amendment Application by Linn County to amend Linn County Code (LCC) Chapters 920, 930, 934 and 938. The proposed amendments are to comply with Senate Bill 1051 (2017), House Bill 4031 (2018) and Oregon Revised Statutes (ORS) relating to the establishment of accessory dwelling units in Urban Growth Area – Rural Residential (UGA-RR) zoning district to increase affordable housing supply.

**ROAD DEPT:** Approved Resolution 2018-143 approving the use of a County road, Main Street in the City of Brownsville (County Road Number 0425) by the Linn County Pioneer Association for the Linn County Pioneer Picnic Parades and Approved Resolution 2018-163 approving the use of County roads by the City of Mill City for an annual July Fourth Parade and related events.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the May 15 and 16, 2018 Commissioners' Meeting Minutes; Heard a COG Update from Fred Abousleman, Executive Director, Oregon Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution 2018-164 approving the filling of a vacancy for the Office of Sheriff of Linn County; Held a Discussion of a possible Ordinance for Linn County Transient Lodging Tax and Commissioners updated their calendars.

**May 29, 2018**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2018-170 approving a Construction Contract between Flynn BEC LP (Formerly known as Cobra BEC) and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Sammy Smith Jr. (Juvenile); Naomi Mackey, Brandi Mendenhall and Danyelle Petermen (Mental Health); Allison Kingsella and Michael Sweeney (Parks & Recreation).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the May 22 and 23, 2018 Commissioners' Meeting Minutes and Commissioners updated their calendars.



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

**Report Date:** 05/31/2018

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V027573	10D TELECOM INC	19,478.59	PHONE SYSTEM UPGRADE
V024352	911 SUPPLY	7,535.75	UNIFORMS
V027045	A TECH/NORTHWEST INC	12,593.00	R&M/APD BUILDING
V011424	AA TOWING & AUTO WRECKING	814.00	OTHER CONTRACTED SERVICES
V012353	ABC HOUSE	44,489.80	OTHER CONTRACTED SERVICES
V023889	ACCONTEMPS	966.60	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V021590	AK CARPET & MORE INC	1,996.57	SUPPLIES
V025803	AKT BENEFIT ADVISORS	9,600.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,117.85	OTHER UTILITIES
V000018	ALBANY DEMOCRAT HERALD	944.70	SUBSCRIPTIONS & MEMBERSHIPS
V024453	ALBANY HELPING HANDS	3,514.08	MISCELLANEOUS
V011724	ALBANY RIFLE AND PISTOL CLUB	2,700.00	PROPERTY RENTAL /LEASE
V027214	ALL STAR LABOR & STAFFING	20,428.37	CONTRACTED LABOR
V021304	ALL WOOD	860.00	SUPPLIES
V000007	ALLIED WASTE SERVICES	6,184.37	OTHER CONTRACTED SERVICES
V020689	ALTEC INDUSTRIES INC	2,582.31	REPAIRS & MAINT SUPPLY
V015840	AMERICAN GLOVE COMPANY	2,388.60	SAFETY EXPENSES
V028171	AMERICAN PUBLIC WORKS ASSOCIAT	660.00	SUBSCRIPTIONS & MEMBERSHIPS
V003057	AMERICAN TOWER CORPORATION	503.71	COMMUNICATIONS
V003492	AMERIGAS	1,873.57	OTHER UTILITIES
V028470	API INC	604.01	REPAIRS & MAINT SUPPLY
V013946	ARAMARK SERVICES INC	38,795.03	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,402.50	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	520.89	PUBLIC SAFETY SOLUTIONS
V028960	AVOCETTE TECHNOLOGIES INC	8,505.00	OTHER CONTRACTED SERVICES
V027622	AXIS ELECTRIC	687.00	COMPUTER SUPPLIES & EQUIP.
V010883	BEGGS TIRE CENTER - ALBANY	1,286.40	TIRES
V028578	BEND MAILING SERVICES LLC	10,628.47	SUPPLIES
V016654	BENTON COUNTY HEALTH DEPARTMEN	11,945.00	OTHER CONTRACTED SERVICES
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V019134	BERENDSEN FLUID POWER	778.56	REPAIRS & MAINT SUPPLY
V000249	BEST POTS INC	1,201.20	OTHER CONTRACTED SERVICES
V014251	BIO MEDICAL DENTAL CORPORATION	1,654.90	CLINICAL EXPENSES
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V002226	BRASS PLUMBING INC	1,457.75	SPECIAL EQUIPMENT
V003395	BRATTAIN INTERNATIONAL	20,370.42	REPAIRS & MAINT SUPPLY
V028904	BRIDGESTONE AMERICAS INC	705.00	TIRES
V028849	BROWN, ANNABELLE	577.50	MISCELLANEOUS
V028484	BROWN, TYSON	3,859.50	PROPERTY RENTAL /LEASE
V023962	BUNCE EQUIPMENT	850.00	REPAIRS & MAINT SUPPLY
V008986	BUREAU OF LABOR AND INDUSTRIES	2,250.00	R&M/APD BUILDING
V027961	BURROWS CONSULTING SERVICES IN	4,995.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,323.00	CALAPOOIA ASSISTANCE PROGRAM
V025729	CAMPBELL PET COMPANY	754.96	SUPPLIES
V028827	CAMPBELL, ERIC	6,105.00	PROPERTY IMPROVEMENT

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V028500	CANNELL, CODY	2,183.00	REPAIRS & MAINTENANCE
V022677	CAPITOL ASSET & PAVEMENT SERVI	42,400.00	CONSULTANTS/PROFESSIONAL SVS
V018428	CARQUEST AUTO PARTS STORE	668.37	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	10,216.37	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	20,267.84	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	15,460.04	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	7,116.13	TELEPHONE
V023875	CH2M HILL	5,761.80	OTHER CONTRACTED SERVICES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	22,582.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,125.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,543.68	CUSTODIAL SERVICES
V028205	CITIBANK INC	2,416.38	CENTRAL PURCHASING
V001643	CITY OF ALBANY	49,913.86	OTHER UTILITIES
V001118	CITY OF LEBANON	26,578.86	CITY WATER
V005538	CITY OF SWEET HOME	1,869.71	CITY WATER
V028953	COAST INDUSTRIAL SYSTEMS INC	1,709.65	REPAIRS & MAINT SUPPLY
V004129	COASTAL FARM & HOME SUPPLY	200,054.99	SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,956.28	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,597.35	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	5,190.00	R&M/APD BUILDING
V027881	CONSER HOMES INC	1,713.66	MISCELLANEOUS
V000035	CONSUMERS POWER INC	1,315.48	OTHER UTILITIES
V000959	CORAL SALES COMPANY	25,048.75	CONTRACT ROAD PROJECTS
V026282	COUNTRYSIDE ELECTRIC INC	692.88	REPAIRS & MAINTENANCE
V002252	COURTESY CORNER INC	720.50	REPAIRS & MAINT SUPPLY
V023779	CREEKSIDE FENCE LLC	13,525.00	PROPERTY IMPROVEMENT
V027416	CROWN CASTLE USA INC	897.60	OTHER CONTRACTED SERVICES
V013891	CSK AUTO INC	587.13	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	502.00	OTHER CONTRACTED SERVICES
V024531	CURTIS RESTAURANT EQUIPMENT	29,150.00	SPECIAL EQUIPMENT
V028908	D. MICHAEL MILLS, LAWYER PC	5,250.00	INSURANCE
V000578	DAILY JOURNAL OF COMMERCE	830.50	R&M/APD BUILDING
V020467	DAVID EVANS & ASSOCIATES INC	1,834.27	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	19,722.35	SMALL TOOLS & EQUIPMENT
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,673.35	OTHER CONTRACTED SERVICES
V011942	DESIGN & STITCH	2,268.10	OTHER CONTRACTED SERVICES
V028912	DEVON BELT-KEKA	789.96	SEARCH & RESCUE
V020564	DHS-FINANCIAL RECOVERY	8,626.38	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	2,823.15	OTHER CONTRACTED SERVICES
V027002	DIRECT TV LLC	1,152.98	OTHER UTILITIES
V021673	DLA INC.	2,286.00	R&M/APD BUILDING
V013573	DLT SOLUTIONS INC	602.70	P.C.'S, ACCESS., SOFTWARE
V015660	DOGAMI	2,573.98	GRAVEL
V002675	DONAHUE, SALLY JO	600.00	OTHER CONTRACTED SERVICES
V004569	DSU PETERBILT & GMC INC	4,593.23	REPAIRS & MAINT SUPPLY

**LINN COUNTY**  
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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V015374	EC ELECTRICAL CONSTRUCTION	5,875.45	REPAIRS & MAINTENANCE
V004612	EMPLOYMENT DEPT. TAX 47100	11,032.66	CLAIM PAYMENTS
V028938	EMPLOYMENT PUBLISHING	790.40	NOTICES & PUBLICATIONS
V019249	ENNIS PAINT INC	71,370.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	2,556.25	REPAIRS & MAINTENANCE
V028919	EVERGREEN ENGINEERING INC	1,729.00	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	10,390.16	REPAIRS & MAINTENANCE
V013111	EYE BEAM EVENT SERVICES INC	1,300.00	EQUIPMENT RENTAL / LEASE
V013635	FASTENAL COMPANY	1,033.15	REPAIRS & MAINT SUPPLY
V018002	FEI TESTING & INSPECTION INC	1,770.00	GRAVEL
V028959	FELLING & REID LLC	1,510.00	MISCELLANEOUS
V019855	FERGUSON ENTERPRISES INC	4,032.00	CULVERT
V013221	FIRST AMERICAN TITLE INSURANCE	3,150.00	OTHER CONTRACTED SERVICES
V000729	FORSLUND CRANE SERVICE	700.00	R&M/APD BUILDING
V011583	FOUNDATION ENGINEERING INC	11,385.46	CONTRACT BRIDGE PROJECTS
V027459	FOX, JERRY	807.00	PROPERTY RENTAL /LEASE
V006003	FRAME HOUSE	550.00	SUPPLIES
V028872	FREEMAN, PATRICK	800.00	PROPERTY RENTAL /LEASE
V028711	FRIEND COMMUNICATIONS	3,577.77	VISA/RESERVATION/EXPENSE
V028894	FRONTIER PRECISION INC	895.50	SPECIAL EQUIPMENT
V020405	GARTEN SERVICES INC	27,437.16	MAILING SERVICE
V025262	GERBER INC.	7,000.00	SMALL TOOLS & EQUIPMENT
V028944	GIBSON, BODIE	501.00	MISCELLANEOUS
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V019958	GLOBALSTAR USA	4,832.84	COMMUNICATIONS EQUIPMENT
V025753	GOD GEAR INC	5,202.50	PROPERTY RENTAL /LEASE
V027043	GOVERNMENTJOBS.COM INC	7,495.00	SOFTWARE,MAINT & SUPPORT FEES
V014508	GRAINGER	1,530.72	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	501.89	TELEPHONE
V027964	GRAYBELL, DAN	663.00	SEMINARS / SCHOOLS / TRAINING
V028954	GREYSTONE PARTNERS INC	11,285.00	SUPPLIES
V028907	GROUNDWATER SOLUTIONS INC	3,797.50	PROPERTY IMPROVEMENT
V018744	HANSEN, ALAN	6,545.00	OTHER CONTRACTED SERVICES
V020391	HARBOR FREIGHT TOOLS	557.93	SMALL TOOLS & EQUIPMENT
V028490	HARDEN PSY. D, SHERRY L	1,750.00	OTHER CONTRACTED SERVICES
V028679	HARDY, BRIAN	1,192.51	SEMINARS / SCHOOLS / TRAINING
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	9,126.60	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	8,971.08	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	1,332.50	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	560.26	OTHER UTILITIES
V015964	HOME DEPOT CREDIT SERVICES	1,875.79	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	582.22	REPAIRS & MAINTENANCE
V028782	HP CIVIL INC	50,163.14	CONTRACT BRIDGE PROJECTS
V025511	HYDRAULIC & MACHINE SERVICES	917.85	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	866.11	EQUIPMENT RENTAL / LEASE

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V017683	INTEGRA TELECOM	4,127.22	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,000.70	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,051.09	OTHER CONTRACTED SERVICES
V000985	JANO'S TROPHIES	914.20	SUPPLIES
V023806	JTI SUPPLY INC.	938.56	REPAIRS & MAINT SUPPLY
V028437	K & D SERVICES OF OREGON	2,346.50	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	61,055.30	DENT-KAISER
V014268	KELLER SUPPLY COMPANY	7,999.73	REPAIRS & MAINTENANCE
V000080	KNIFE RIVER	611,993.88	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V028749	LANDCARE HOLDINGS INC	520.00	GROUNDS MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	7,220.00	OTHER CONTRACTED SERVICES
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,273.29	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,425.73	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	3,007.00	SUPPLIES
V001238	LINN COUNTY TREASURER	605.60	PROSECUTION
V013432	LINN SOIL & WATER CONSERVATION	22,000.00	OTHER CONTRACTED SERVICES
V022069	LITESYS INC/INTELCOM INC	11,593.28	SPECIAL EQUIPMENT
V021078	LS NETWORKS	3,125.20	OTHER CONTRACTED SERVICES
V022138	LYNX GROUP INC	6,735.00	PRINTING & REPRODUCTION
V028403	MACKIE, KENNETH	903.18	SEMINARS / SCHOOLS / TRAINING
V028781	MANSFIELD OIL COMPANY OF GAINE	213,387.72	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V024339	MAY OR MAY NOT CONSTRUCTION IN	13,388.00	R&M/APD BUILDING
V028831	MICKELSEN, KILEY	850.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,796.80	NOTICES & PUBLICATIONS
V009027	MID-VALLEY COUNSELING CENTER I	1,202.50	OTHER CONTRACTED SERVICES
V028965	MIKE & SONS PAINT SUPPLY INC	16,150.00	REMODELING/REPAIRS
V016903	MILLER PAINT CO	899.65	REPAIRS & MAINTENANCE
V028952	MINAHAN, KEVIN JAMES	3,023.00	REMODELING/REPAIRS
V027212	MOELLER, ERIK	3,860.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,325.14	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,836.50	LEGAL FEE
V027820	MORRIS, CHAD M	935.00	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	1,978.30	VEHICLE EXPENSE
V017124	MOUNT BACHELOR RESORT	1,132.40	MEETINGS / TRAVEL
V027901	MYERS, VICKIE	800.00	OTHER CONTRACTED SERVICES
V004287	NEWMAN TRAFFIC SIGNS	28,118.30	ROAD SIGNS
V028549	NORTHWEST CLINICAL REGISTRY	10,175.00	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	7,047.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	11,807.81	OTHER UTILITIES
V015085	NWCSA	550.00	SEMINARS / SCHOOLS / TRAINING
V005771	O & M TIRE SHOP INC	718.00	TIRES
V028275	OCHIN INC	31,741.50	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,835.00	TRANSPORTATION CONTRACTS

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

**Report Date:** 05/31/2018

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V019976	OFFICE CRAFT INC	2,091.06	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,179.05	CENTRAL PURCHASING
V007620	OREGON ASSOCIATION OF COUNTY C	600.00	MEETINGS / TRAVEL
V007421	OREGON CASCADES WEST COUNCIL O	60,947.42	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	1,185.90	EMPLOYEE W/H-GARNISHMENTS
V025148	OREGON HEALTH AUTHORITY	1,383.40	LABORATORY
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V001558	OREGON STATE HOSPITAL	534.78	PROSECUTION
V012948	OREGON YOUTH AUTHORITY	3,928.67	PLANTING PROJECT EXPENSES
V001592	OREGONIAN PUBLISHING CO	1,495.00	NOTICES & PUBLICATIONS
V024298	OTIS ELEVATOR COMPANY	607.05	REPAIRS & MAINTENANCE
V024095	OWEN EQUIPMENT COMPANY	3,533.25	REPAIRS & MAINT SUPPLY
V016146	OXFORD HOUSE 7TH & LYON	955.50	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,107.50	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	2,075.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	638.00	PROPERTY RENTAL /LEASE
V024340	PACIFIC ENVIRONMENTAL GROUP IN	5,100.00	REPAIRS & MAINTENANCE
V028572	PACIFIC MAILING AND SHIPPING	1,350.00	REPAIRS & MAINTENANCE
V001646	PACIFIC POWER	55,562.18	ELECTRICITY
V024905	PACIFIC POWER PRODUCTS	1,361.65	OTHER CONTRACTED SERVICES
V007417	PACIFIC SURVEY SUPPLY	2,104.10	SUPPLIES
V018236	PAPE' MACHINERY EXCHANGE	1,461.74	VEHICLE EXPENSE
V016216	PARR COMPANY	2,747.48	R&M/APD BUILDING
V025422	PAY E INC	504.00	MISCELLANEOUS
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	964.09	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	574.31	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	1,890.37	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	1,802.80	ASPHALT & FREIGHT
V008573	PORTLAND BOLT & MANUFACTURING	1,848.25	BRIDGE STEEL
V001405	PORTLAND STATE UNIVERSITY	12,500.00	OTHER CONTRACTED SERVICES
V003127	POSTMASTER	6,196.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	28,454.40	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	11,075.80	REPAIRS & MAINTENANCE
V026976	PRINCIPLE PROPERTY MANAGEMENT	632.00	PROPERTY RENTAL /LEASE
V024510	PRO PRINT	6,569.82	PRINTING & REPRODUCTION
V025743	PROFESSIONAL THERAPEUTIC COMM	600.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	963.92	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	11,682.72	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	2,476.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,300.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	10,574.60	LABORATORY
V001806	QUILL CORPORATION	2,277.94	SUPPLIES
V018398	RAINTREE SYSTEMS INC	9,440.00	OTHER CONTRACTED SERVICES
V016937	RAM STEELCO INC	1,526.94	BRIDGE STEEL
V028542	RED BARK INC	1,645.00	GROUNDS MAINTENANCE

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

**Report Date:** 05/31/2018

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V001095	REGENCE LIFE & HEALTH INSURANC	13,065.53	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	59,561.36	OTHER CONTRACTED SERVICES
V028673	REV PARTS LLC	784.18	REPAIRS & MAINT SUPPLY
V028514	RHOMAR INDUSTRIES INC	997.68	REPAIRS & MAINT SUPPLY
V020526	RICHARDS CLEANERS	1,700.38	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	4,721.83	VEHICLE EXPENSE
V022189	ROHRBOUGH, KEITH	675.00	LEGAL FEE
V027904	ROWELL, CHRISTI	660.00	MISCELLANEOUS
V025146	RYDER ELECTION SERVICES LLC	31,224.41	PRINTING SERVICES
V026923	S S EQ INC	1,319.32	VEHICLE EXPENSE
V025555	SAFETY-KLEEN	3,252.50	REPAIRS & MAINTENANCE
V006492	SAIF CORPORATION	33,384.88	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	2,700.00	R&M/APD BUILDING
V019226	SAMARITAN HEALTH SERVICES	19,780.33	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,168.00	PHYSICAL EXAMINATIONS
V028809	SANSOME, DAIN	650.00	R&M/APD BUILDING
V001497	SEIU LOCAL 503	19,169.05	EMPLOYEE W/H-OPEU FAIR SHARE
V021595	SELECTEMP EMPLOYMENT SERVICES	4,476.54	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	2,124.20	MISCELLANEOUS
V000108	SHELL CREDIT CARD CENTER	803.80	VEHICLE EXPENSE
V003257	SHERWIN WILLIAMS	6,439.59	R&M/APD BUILDING
V026212	SIGNS OF VICTORY	2,225.00	OTHER CONTRACTED SERVICES
V025483	SILKE COMMUNICATIONS INC	530.00	COMMUNICATIONS
V019202	SIRIUS COMPUTER SOLUTIONS INC	100,827.51	COMPUTER SUPPLIES & EQUIP.
V024193	SOLID MFG & SUPPLY	2,298.30	REPAIRS & MAINT SUPPLY
V027826	SOUSA, JOHN GABRIEL	23,269.18	R&M/APD BUILDING
V015396	SOUTH PACIFIC AUTO	7,546.09	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	1,747.45	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	3,600.53	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	920.57	SUPPLIES
V002084	STATE COURT ADMINISTRATOR	1,050.00	RECORDS, BOOKS & FORMS
V028913	STOP STICK LTD	520.00	SUPPLIES
V014014	STUTZMAN & KROPF CONTRACTORS I	20,375.21	WILL. HEALTH NORTH ROOF
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V028754	SUPERION LLC	82,050.85	RECORD MANAGEMENT SYSTEM
V027963	SUPERIOR TIRE SERVICE INC	4,540.00	TIRES
V028682	SURMON, DAVID	2,422.60	MOVE-IN-EXPENSES
V009030	SWEET HOME SENIOR CENTER	12,344.53	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	68,628.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	6,074.22	SUPPLIES
V022688	TACOMA SCREW PRODUCTS INC	1,103.66	REPAIRS & MAINT SUPPLY
V000010	TEAMSTERS LOCAL UNION #670	2,357.00	EMPLOYEE W/H-TEAMSTER UNION

**LINN COUNTY**  
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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V028967	TOPPER INDUSTRIES INC	41,117.00	PROPERTY IMPROVEMENT
V001792	TRANE U.S. INC.	12,751.20	R&M/APD BUILDING
V018542	TRILLIUM FAMILY SERVICES	4,810.19	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,344.71	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	805.00	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	3,643.22	REPAIRS & MAINTENANCE
V002263	UNITED WAY OF LINN COUNTY	978.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,981.00	OTHER CONTRACTED SERVICES
V011000	VALLEY CREDIT SERVICE INC	1,445.90	EMPLOYEE W/H-GARNISHMENTS
V002269	VALLEY FIRE CONTROL INC	629.75	SAFETY EXPENSES
V027909	VOLMERT, MARK	21,795.00	ADMINISTRATIVE CONTRACT
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	4,738.84	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	1,500.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	3,938.91	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	5,600.00	SHAVINGS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V000315	WILDISH SAND & GRAVEL	99,078.00	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	24,514.05	DENT-WILLAMETTE DENTAL
V000138	WILSON MOTORS	21,193.20	MOTOR VEHICLE
V025520	WIRE WORKS LLC	16,100.24	VEHICLE EXPENSE
V028204	WUNDER, LONNY	2,128.77	SUPPLIES
V028078	XEROX CORP	1,619.90	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	733.60	COPIER MAINT & USAGE
V023213	XTREME GRAFX	670.00	SUPPLIES
V022813	YOUNGBERG DDS, RAYMOND	1,600.00	CLINICAL EXPENSES
V002200	ZUMAR INDUSTRIES INC	25,915.00	SIGN POSTS
<b>Grand Total:</b>		<b>3,386,053.63</b>	