

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 August 2017 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.



LINN COUNTY GENERAL ADMINISTRATION

300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031
Phone (541) 967-3806 Fax (541) 926-8228

Accounting/Payroll, Personnel Services, Data Processing,
General Services/Facilities, Printing/Supplies, Veterans' Services

BOARD OF COMMISSIONERS

John K. Lindsey
Roger Nyquist
Will Tucker

RALPH E. WYATT
Administrative Officer

MEMORANDUM

DATE: September 5, 2017

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before September 10, 2017 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of August 31st, 2017.

Thank You.



LINN COUNTY LIBRARY REPORT

AUGUST 2017

August 1, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-156 approving an Intergovernmental Agreement of Law Enforcement Services between **City of Brownsville** and Linn County; Approved Resolution & Order 2017-157 approving an Intergovernmental Agreement of Law Enforcement Services between **City of Halsey** and Linn County; Approved Resolution & Order 2017-158 approving an Intergovernmental Agreement of Law Enforcement Services between **City of Harrisburg** and Linn County; Approved Resolution & Order 2017-159 approving an Intergovernmental Agreement of Law Enforcement Services between **City of Lyons** and Linn County; Approved Resolution & Order 2017-160 approving an Intergovernmental Agreement of Law Enforcement Services between **City of Mill City** and Linn County; Approved Resolution & Order 2017-161 approving an Intergovernmental Agreement of Law Enforcement Services between **City of Millersburg** and Linn County and Approved Resolution & Order 2017-162 approving an Intergovernmental Agreement of Law Enforcement Services between **City of Scio** and Linn County.

APPOINTMENTS: Approved Resolution 2017-254 reappointing members to the Linn County Compensation Board and Approved Resolution 2017-255 appointing a member to the Fair Board.

HEALTH: Approved Resolution & Order 2017-245 approving amending and terminating an Intergovernmental Agreement for on-line food handlers' training and testing between Linn County and Lane County and delegating authority to execute originals; Approved Resolution 2017-246 approving an Intergovernmental Agreement for on-line food handlers' training and testing between Linn County and Lane County and delegating authority to execute originals and Approved Resolution & Order 2017-261 approving an application and issuing a permit to conduct an outdoor assembly under Linn County Code, Chapter 580 for 2017, 2018, 2019, 2020 and 2021 (Bi-Mart Willamette Country Music Festival).

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as Exhibit 1 (see attachment).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2017-268 authorizing publication of bid advertisement and setting bid opening for the Riverside Drive Roadway Widening Project.

TREASURER: None.

OTHER: Approved the Agenda; Approved the July 25, 2017 Commissioner's Meeting Minutes and Commissioners updated their calendars.

August 8, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-263 approving a contract with Fitzpatrick Painting, Inc. for the painting of the Linn County Courthouse; Approved Resolution & Order 2017-264 approving a First-Time Youth Wage Grant Agreement between Linn County and **A & W Restaurant**; Approved Resolution & Order 2017-265 approving a First-Time Youth Wage Grant Agreement between Linn County and **Morley Thomas Law Firm**; Approved Resolution & Order 2017-266 approving a First-Time Youth Wage Grant Agreement between Linn County and **Sweet Home RV Center** and Approved Resolution & Order 2017-271 approving a First-Time Youth Wage Grant Agreement between Linn County and **Shaeffer, Inc. dba Big Town Hero**.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2017-249 approving an Amendment No. 1 to an Intergovernmental Agreement for Mental Health Special Projects between the Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-251 approving an Amendment to a Subaward Contract between Intercommunity Health Plans dba Inter-Community Health Network Coordinated Care Organization and Linn County and delegating authority to execute originals and Approved Resolution & Order 2017-256 approving an Amendment No. 5 to Personal Services Contract for Alcohol and Drug Treatment Program Services between Intercommunity Health Plans, Inc., and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: James Armstrong (General Services); Victoria Bacon and Kara Chance (Developmental Disabilities); Kelsee Pape (Health Services Admin); Lawrence Jones (ITS); Emily Boyce, Story Edison, Sammy Smith Jr. and Tawni Talavera (Juvenile Detention); Donald Russell (Mental Health); Quinn Damitio, Glen Erspamer Jr., Zackary Evans, Jazzmine Herrera, Marley Kellcy, Treza Marcon, Shannon Mingo, Blake Nightingale and Adrian Schwarz (Parks and Recreation); Miriam Estrada, Norma O'Mara and Laurie

Steinbruck (Public Health); Timothy Debban, Kristopher Philpot and Andrew Potts (Road Department).

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

ROAD DEPT: Approved Resolution & Order 2017-258 approving a Contract Amendment (Change Order No. 1) for the Thomas Creek, Goar Road (Gilkey) Covered Bridge Project between Babb Construction Co. dba Delta Construction Co. and Linn County.

TREASURER: Approved Order 2017-273 accepting an expenditure of a certain revenue within the General Fund, \$58,803; Approved Order 2017-274 accepting an expenditure of a certain grant within Park Historical Restoration Fund, \$25,000 and Approved Order 2017-278 transfer of certain appropriations within the General Fund, \$50,227.

OTHER: Approved the Agenda; Approved the August 1, 2017 Commissioner's Meeting Minutes; Commissioners updated their calendars; Held an Executive Session Pursuant to ORS 192.660(2)(e); Approved Resolution & Order 2017-270 amending a classification and title from Data Processing Director to Information Technology Director (Range 26-Management/Exempt) and Announced there will be an Elected Official's meeting on Wednesday, August 9, 2017 at Noon at the Linn County Fair/Expo Center Conference Room 4 and Board of Health has been moved from Wednesday, August 16, 2017 to Tuesday, August 15, 2017 at 9:45 a.m. due to the Board's schedule.

August 15, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-294 approving an Intergovernmental Agreement for Helicopter Search and Rescue Missions between Lane County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-295 approving an Intergovernmental Agreement for fuel exchange between the Oregon Department of Transportation (ODOT) and the Linn County Sheriff's Office and delegating authority to execute originals; Approved Resolution & Order 2017-252 approving an Amendment to a Memorandum of Agreement (Order No. 2000-412) for Parking Usage between United Presbyterian Church of Albany and Linn County; Approved Resolution & Order 2017-262 approving a Personal Services Contract between Mark Volmert dba Mark Volmert Consulting and Linn County; Approving Resolution & Order 2017-275 approving a First-Time Youth Wage Grant Agreement between Linn County and Cook Family Farms, Inc. and Approved Resolution & Order 2017-277 approving a Lease Agreement between Courthouse Diner between Barbara Loftin (Bee's Beehive Café) and Linn County.

APPOINTMENTS: Approved Resolution 2017-276 appointing members to the Labor Management Committee and Approved Resolution 2017-279 appointing a member to the 4-H and Extension Service District Budget Committee.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Debbie Uri, Linn County Communicable Disease Nurse; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2017-257 approving an Intergovernmental Grant Agreement for Substance Abuse Prevention & Treatment (Contract No. No. 154991) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2017-272 approving an Amendment No. 6 to an Agreement between Intercommunity Health Network, Inc. and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Julie Charles and Lora Sease (Alcohol & Drug); Kirah Doerr (General Services); Robert Hooper (Health IT); Sarah Zahn (Health Services Administration); Alice Cole, Kiersten Glaeser, Marisa Hendrickson, Victoria Lathos, Maria Orr, Casey Peters, Connie Santoyo, Christopher Schwarz and Staci Young (Mental Health); Soriah Curtis and Shelby Neighbors (Parks & Recreation); Alyssa Boles (Planning and Building); Cynthia Cole and Glenna Hughes (Public Health) and Nicholas Ochse and John Workman (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2017-267 approving a Cooperative Improvement Agreement for the OR 99E: American Drive to south City limit (Halsey) Project between the City of Halsey, State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 8, 2017 Commissioner's Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2017-280 amending Resolution & Order 2017-202 Sale of Certain County Properties and Improvements thereon and Commissioners updated their calendars.

August 22, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-269 approving an Intergovernmental Agreement for the Youth Development Division between the State of Oregon Department of Education and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-301 approving an Intergovernmental Agreement for a Parent Education Program between Linn Benton Lincoln Education Services District and Linn County and Approved Resolution & Order 2017-313 approving a Grant Agreement between the Albany-Millersburg Economic Development Corporation and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Joseph Digiovannangelo and Miles Havard (General Services); Sherrina Schubert (Mental Health); Breeana Oxford (Planning and Building) and Dru Draper (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution 2017-303 approving the use of County roads, North River Drive (County Road Number 0908) and Quartzville Road (County Road Numbers 0932 and 0912) by Best in the West Events for a “Best in the West Triathlon Festival”.

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 15, 2017 Commissioner’s Meeting Minutes; Approved Resolution & Order 2017-287 amending a classification for Community Services Specialist (Range 14-DSA); Approved Resolution & Order 2017-288 amending a classification for Sheriff Service Aide (Range 08-DSA); Approved Resolution & Order 2017-289 amending a classification for civil Clerk (Range 08-DSA); Approved Resolution & Order 2017-290 amending a classification for Civil Deputy (Range 15-DSA); Approved Resolution & Order 2017-291 adopting a new classification for Human Resources Clerk (Range 12-Management/Exempt-SO); Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Held a Discussion and potential approval of a grant agreement between Linn County and Albany-Millersburg Economic Development Corporation (AMEDC) for economic development purposes; Approved Resolution & Order 2017-285 amending a classification for Assistant Veteran’s Services Officer and changing the salary range from 09 to 10 (SEIU) and Commissioners updated their calendars.

August 29 and 30, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-312 approving a First-Time Youth Wage Grant Agreement between Linn County and David C. Malpass Warehouse, Inc. and Approved Resolution 2017-314 approving a First-Time Youth Wage Grant Agreement between Linn County and Malpass Farms, LLC.

APPOINTMENTS: Approved Resolution 2017-308 appointing a member to the Linn County Alcohol and Drug Planning Committee; Approved Resolution 2017-309 appointing a member to the Linn County Mental Health Advisory Board and Approved Resolution 2017-310 reappointing a member to the Linn County Budget Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Natalie O'Connor (Developmental Disabilities); Eldon Garner and Nickolas Staats (General Services); Deanna Kozak (Juvenile); Gary Compton, Kathryn Ferrari and Dena Oakes (Mental Health); Jacob Andrews, Kamron Bratlie, Bryn Gerson, Shelby, Wesley Pike, Scott Puskar, Brooke Thompson and Mary Zippler (Parks & Recreation); Cynthia Cole, Leona Crawford, Miriam Estrada and Teresa Oversby (Public Health) and Colin Meyer, Troy Harkins and Jerad Olsen (Road Department).

PLANNING: None.

ROAD DEPT: Held a bid opening for Riverside Drive Roadway Widening Project; Approved Resolution & Order 2017-260 approving a Contract Amendment (Change Order No. 1) for the North McCully Mountain Road Slide & Drainage Restoration Project between K & E Excavating, Inc. and Linn County and Approved Resolution & Order 2017-304 accepting and recording certain real property granted to Linn County for Road Purposes (County Road No. 0001, Riverside Drive).

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 22, 2017 Commissioner's Meeting Minutes and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2017

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	7,731.89	UNIFORMS
V028183	A SWANSON & SON COMPANY INC	704.94	SUPPLIES
V011424	AA TOWING & AUTO WRECKING	1,070.00	OTHER CONTRACTED SERVICES
V012353	ABC HOUSE	700.00	PROSECUTION
V023518	ACCESS DATA	1,152.57	SUBSCRIPTIONS & MEMBERSHIPS
V018359	AHLERS, TOM	1,724.10	PROPERTY RENTAL /LEASE
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V010718	ALBANY CHAMBER OF COMMERCE	10,000.00	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	1,384.00	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	5,139.00	FIREWOOD
V015510	ALBANY MILLERSBURG ECONOMIC DE	75,000.00	OTHER CONTRACTED SERVICES
V023870	ALL AMERICAN CANOPIES INC	2,485.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	14,916.14	CONTRACTED LABOR
V028327	ALL STAR TENT AND PARTY RENTAL	3,505.00	EQUIPMENT RENTAL / LEASE
V000007	ALLIED WASTE SERVICES	7,395.18	OTHER UTILITIES
V014550	AMERICAN LANDSCAPE & IRRIGATIO	747.00	GROUNDS MAINTENANCE
V003492	AMERIGAS	4,949.37	OTHER UTILITIES
V007804	ANALYTICAL LABORATORY & CONSUL	1,558.60	OTHER CONTRACTED SERVICES
V024725	ANTENNA PLUS LLC	3,288.00	VEHICLE EXPENSE
V013946	ARAMARK SERVICES INC	52,334.51	POSTAGE
V023351	ARONOFF, ELIZABETH	2,210.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	565.29	COMPUTER SUPPLIES & EQUIP.
V028636	BABB CONSTRUCTION CO.	338,036.64	CONTRACT BRIDGE PROJECTS
V017056	BATTERIES NORTHWEST	983.09	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	6,120.06	TIRES
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V000249	BEST POTS INC	796.30	REPAIRS & MAINTENANCE
V023066	BICOASTAL MEDIA	2,554.00	NOTICES & PUBLICATIONS
V028675	BILL'S AG TIRE PROFESSIONAL CO	1,837.00	TIRES
V016941	BONTRAGER PROPERTIES LLC	1,150.00	MOVE-IN-EXPENSES
V028206	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V021057	BRABER EQUIPMENT LTD	884.45	REPAIRS & MAINT SUPPLY
V003395	BRATTAIN INTERNATIONAL	3,229.67	SEARCH & RESCUE
V027400	BRAUN, THOMAS W	1,265.00	REMODELING/REPAIRS
V028484	BROWN, TYSON	578.10	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	6,325.01	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	655.72	WILL. HEALTH NORTH ROOF
V027961	BURROWS CONSULTING SERVICES IN	27,500.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,291.50	CALAPOOIA ASSISTANCE PROGRAM
V026265	CAPITAL ONE COMMERCIAL	1,665.34	SUPPLIES
V018428	CARQUEST AUTO PARTS STORE	698.83	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	10,238.73	VEHICLE EXPENSE
V026730	CASCADE MANAGEMENT GROUP LLC	968.47	PROPERTY RENTAL /LEASE
V021034	CB DISTRIBUTING	896.80	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	28,518.90	SUPPLIES
V018113	CELLCO PARTNERSHIP DBA VERIZON	13,956.84	TELEPHONE LINE & MATERIAL CHGS
V024463	CELLEBRITE USA CORP	3,700.00	SUBSCRIPTIONS & MEMBERSHIPS
V022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
V028667	CENTRAL WILLAMETTE CREDIT UNIO	1,246.00	EMPLOYEE W/H-GARNISHMENTS
V014157	CENTURYLINK	8,065.78	TELEPHONE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2017

PEID	PE Name	Paid Total	Purpose
V025514	CERTIFIED LABORATORIES	2,513.65	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	2,975.07	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,398.00	EMPLOYEE W/H-GARNISHMENTS
V028205	CITIBANK INC	2,829.88	CENTRAL PURCHASING
V028045	CITY COUNTY INSURANCE SERVICES	123,259.69	INSURANCE
V001643	CITY OF ALBANY	28,808.07	MEETINGS / TRAVEL
V001118	CITY OF LEBANON	13,131.00	CITY SEWER
V005538	CITY OF SWEET HOME	1,348.83	CITY WATER
V021179	COENERGY-CORVALLIS	1,080.63	REPAIRS & MAINT SUPPLY
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,172.84	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	58,559.25	REPAIRS & MAINT SUPPLY
V026664	COLUMBIA CONTAINERS INC	8,630.00	REPAIRS & MAINTENANCE
V019044	COMCAST	5,110.21	OTHER UTILITIES
V024529	COMCAST SPOTLIGHT INC	1,008.49	NOTICES & PUBLICATIONS
V017252	COMPLETE WIRELESS SOLUTIONS	2,597.80	REPAIRS & MAINT SUPPLY
V019935	CONOCO PHILLIPS COMPANY	1,648.90	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	683.50	MISCELLANEOUS
V000699	CONSOLIDATED SUPPLY CO	2,414.10	CULVERT
V000035	CONSUMERS POWER INC	3,709.09	OTHER UTILITIES
V013004	COSTCO	1,147.89	RESIDENTIAL SUPPLIES
V026282	COUNTRYSIDE ELECTRIC INC	1,278.80	REMODELING/REPAIRS
V021652	CROP PRODUCTION SERVICES INC	18,238.00	DUST PALLATIVE
V000196	DAVIS GLASS INC	541.85	VEHICLE EXPENSE
V015100	DAY WIRELESS SYSTEMS INC	11,108.50	EQUIPMENT RENTAL / LEASE
V020425	DE LAGE LANDEN FINANCIAL SVCS	8,763.99	PRINTING & REPRODUCTION
V011653	DELL MARKETING LP	5,001.21	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	18,813.11	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	7,118.86	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	7,661.00	CLINICAL EXPENSES
V027002	DIRECT TV LLC	1,027.48	OTHER UTILITIES
V021504	DON SMALL & SONS OIL DIST. CO.	723.86	REPAIRS & MAINT SUPPLY
V004931	DRIVER AND MOTOR VEHICLE SERVI	853.00	OTHER CONTRACTED SERVICES
V004569	DSU PETERBILT & GMC INC	1,541.75	REPAIRS & MAINT SUPPLY
V025695	EAGLE DIGITAL IMAGING	3,600.00	GRAVEL
V015374	EC ELECTRICAL CONSTRUCTION	1,792.79	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	550.17	SUPPLIES
V019249	ENNIS PAINT INC	45,000.00	STRIPING PAINT
V028678	ERICSON COUNSELING & CONSULTIN	1,276.56	OTHER CONTRACTED SERVICES
V026665	ERIKSSON SOFTWARE INC	995.00	P.C.'S, ACCESS., SOFTWARE
V028115	ES WEST COAST LLC	6,015.00	CONSTRUCTION EQUIPMENT
V012368	ESRI INC	22,800.00	SOFTWARE,MAINT & SUPPORT FEES
V014776	EXPRESS SERVICES INC	7,792.70	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	54,371.80	OTHER CONTRACTED SERVICES
V019855	FERGUSON ENTERPRISES INC	974.21	REPAIRS & MAINTENANCE
V015904	FERRELLGAS	4,456.64	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	6,974.18	CONTRACT ROAD PROJECTS
V006003	FRAME HOUSE	984.65	MISCELLANEOUS
V023998	FRED MEYER CUSTOMER CHARGES	1,645.20	SUPPLIES
V025855	FREEMAN, DENNIS	1,368.18	ENTERTAINMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2017

PEID	PE Name	Paid Total	Purpose
V028254	FRENZ, TRAVIS	2,050.98	MISCELLANEOUS
V021089	FRIEND COMMUNICATIONS	5,132.45	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	36,952.17	OTHER CONTRACTED SERVICES
V027306	GEOTERRA INC	28,339.00	CONSULTANTS/PROFESSIONAL SVS
V028677	GLADSTONE, INC	2,490.00	P.C.'S, ACCESS., SOFTWARE
V008891	GLENN PETERSEN MD	1,325.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	2,613.00	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	955.00	PHYSICAL EXAMINATIONS
V027043	GOVERNMENTJOBS.COM INC	6,615.00	SOFTWARE,MAINT & SUPPORT FEES
V006771	GRAYBAR ELECTRIC COMPANY INC	3,266.75	REPAIRS & MAINTENANCE
V013863	GRESHAM FORD	177,051.78	MOTOR VEHICLE
V018744	HANSEN, ALAN	1,700.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,280.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	11,212.60	OTHER CONTRACTED SERVICES
V024062	HEINS COMMUNICATIONS	9,548.90	OTHER CONTRACTED SERVICES
V021476	HELENA CHEMICAL CO	28,131.25	ROADSIDE SPRAY
V026259	HENRICKS ENTERPRISES	1,420.00	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	669.03	CLINICAL EXPENSES
V028671	HILL, COREY R	610.00	PROPERTY RENTAL /LEASE
V020426	HOLDERMAN PAVING LLC	33,278.45	CONTRACT ROAD PROJECTS
V027987	HOLT, PAUL D	5,900.00	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	4,019.19	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	1,762.47	REPAIRS & MAINT SUPPLY
V025511	HYDRAULIC & MACHINE SERVICES	666.56	REPAIRS & MAINT SUPPLY
V026047	INDUSTRIAL CREDIT SERVICE	535.44	EMPLOYEE W/H-GARNISHMENTS
V000473	INDUSTRIAL WELDING SUPPLY INC	904.40	EQUIPMENT RENTAL / LEASE
V017683	INTEGRA TELECOM	7,156.72	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	540.14	REPAIRS & MAINT SUPPLY
V027081	IPROMOTEU.COM INC	1,443.45	SUPPLIES
V023296	IRON MOUNTAIN	919.62	OTHER CONTRACTED SERVICES
V028666	ISPS-US	985.00	SEMINARS / SCHOOLS / TRAINING
V022048	J BITLE CONSTRUCTION	2,689.61	PROPERTY IMPROVEMENT
V021853	JACKSONS FOOD STORES	1,200.00	SUPPLIES
V017304	JACOPETTI'S CATERING	2,976.25	ENTERTAINMENT
V021341	JEAN MUELLER TRANSCRIBING	622.50	PROSECUTION
V028680	JETER, JILL	1,276.56	OTHER CONTRACTED SERVICES
V021182	JIM'S TREE SERVICE	5,000.00	OTHER CONTRACTED SERVICES
V023806	JTI SUPPLY INC.	661.86	REPAIRS & MAINT SUPPLY
V028437	K & D SERVICES OF OREGON	1,464.50	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	54,394.49	HOSP-KAISER
V028382	KERLEY PROPERTIES LLC	725.00	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	4,463.46	CONCRETE
V028280	KONE INC	2,574.57	REPAIRS & MAINTENANCE
V022285	KWIL-AM KHPE-FM	1,057.80	NOTICES & PUBLICATIONS
V015595	LANGUAGE LINE SERVICES	1,141.25	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	3,422.25	EQUIPMENT REPAIRS
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V022757	LEADS ONLINE	4,908.00	SUBSCRIPTIONS & MEMBERSHIPS
V010152	LEBANON AREA CHAMBER OF COMMER	1,200.00	MARKETING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2017

PEID	PE Name	Paid Total	Purpose
V013241	LEE THOMPSON & ASSOCIATES INC	1,755.00	OTHER CONTRACTED SERVICES
V023150	LEGEND DATA SYSTEMS INC	582.00	SUPPLIES
V000072	LES SCHWAB TIRE CENTERS	1,118.80	VEHICLE EXPENSE
V024016	LEXIPOL LLC	16,161.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,653.26	ACCRUED EXPENSE - SHORT TERM
V002451	LINN COUNTY 4-H	3,000.00	4-H FAIR
V022069	LITESYS INC/INTELCOM INC	839.32	REPAIRS & MAINT SUPPLY
V026964	LLOYD R RICE TOWING SERVICE	582.00	MISCELLANEOUS
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V015540	LUKE CENTER	3,900.00	SEMINARS / SCHOOLS / TRAINING
V004089	LYNN PEAVEY COMPANY	1,062.50	SUPPLIES
V018051	LYNN, KELA	1,258.00	OTHER CONTRACTED SERVICES
V026488	MAGNET FORENSICS	1,250.00	SUBSCRIPTIONS & MEMBERSHIPS
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	791.04	SUPPLIES
V028674	MASS INGENUITY, LLC	4,800.00	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	1,149.10	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	5,849.56	SUPPLIES
V022071	MCKENZIE DISPOSAL LLC	3,995.00	OTHER UTILITIES
V023762	MEADOWS	641.60	PROPERTY RENTAL /LEASE
V019428	MEDIC FIRST AID INTERNATIONAL	1,462.34	REPAIRS & MAINTENANCE
V016629	MEDICAP PHARMACY	3,306.20	PRESCRIPTION DRUGS
V024369	MID VALLEY NEWSPAPERS	7,273.16	OTHER CONTRACTED SERVICES
V006631	MIKES HEATING & AIR CONDITIONI	3,959.00	REPAIRS & MAINTENANCE
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE
V007762	MOORE MEDICAL LLC	1,120.27	CLINICAL EXPENSES
V028686	MOORE ROOFING, INC.	12,120.00	REMODELING/REPAIRS
V025081	MORGAN MD, LYNN	675.00	PHYSICIAN SERVICES
V026716	MORLEY THOMAS LLC	2,500.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,768.50	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	1,125.98	REPAIRS & MAINT SUPPLY
V019718	MUNNELL & SHERRILL INC	1,345.29	REPAIRS & MAINT SUPPLY
V028295	MVP PAINTING LLC	1,764.00	REPAIRS & MAINTENANCE
V028670	NESSLIN, CAROLYN	954.00	SUPPLIES
V025979	NESTE EVENT MARKETING	9,800.00	ENTERTAINMENT
V028549	NORTHWEST CLINICAL REGISTRY	2,610.00	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	2,156.60	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	5,776.98	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	741.38	VEHICLE EXPENSE
V023910	OCWCOG SENIOR & DISABILITY SER	4,007.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,231.51	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,083.22	SUPPLIES
V018543	OFFICE OF STATE FIRE MARSHAL	650.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	175,429.30	OTHER CONTRACTED SERVICES
V021025	OREGON COMMERCIAL HEATING	619.38	REPAIRS & MAINTENANCE
V016547	OREGON LOCK AND ACCESS	1,618.01	REPAIRS & MAINTENANCE
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	5,510.00	MARKETING
V001592	OREGONIAN PUBLISHING CO	804.51	OTHER CONTRACTED SERVICES
V024298	OTIS ELEVATOR COMPANY	586.38	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2017

PEID	PE Name	Paid Total	Purpose
V020894	OXFORD BURKHART HOUSE	521.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,635.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	820.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	1,591.50	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	4,797.55	VEHICLE EXPENSE
V028019	PACIFIC EXCAVATION INC	88,291.50	CONTRACT ROAD PROJECTS
V001646	PACIFIC POWER	70,435.16	OTHER UTILITIES
V023089	PALLETS FOR AGRICULTURE INC	2,010.00	ROADSIDE SPRAY
V018236	PAPE' MACHINERY EXCHANGE	1,646.94	VEHICLE EXPENSE
V016216	PARR COMPANY	923.57	REPAIRS & MAINTENANCE
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V026604	PEPSI-COLA	521.70	SUPPLIES
V019406	PETERSON	1,397.08	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	548.32	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	1,373.42	SUPPLIES
V016419	PM PROPERTY MANAGEMENT	980.50	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFTCO COMPANY	939.41	REPAIRS & MAINT SUPPLY
V025975	POSSUM AUTO BODY & PAINT INC	3,241.79	VEHICLE EXPENSE
V003127	POSTMASTER	762.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	633.06	REPAIRS & MAINTENANCE
V017597	PRINCETON HEALTH PRESS INC	7,322.50	RECORDS, BOOKS & FORMS
V026976	PRINCIPLE PROPERTY MANAGEMENT	620.50	PROPERTY RENTAL /LEASE
V028151	PRO-VISION INC	504.81	REPAIRS & MAINT SUPPLY
V025290	PROFESSIONAL INTERPRETERS	830.00	OTHER CONTRACTED SERVICES
V025743	PROFESSIONAL THERAPEUTIC COMM	1,350.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	803.15	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	12,522.96	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	4,333.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,300.00	OTHER CONTRACTED SERVICES
V028651	QUEENS PROPERTIES	700.00	PROPERTY RENTAL /LEASE
V016764	QUEST DIAGNOSTICS INC	8,280.98	LABORATORY
V018398	RAINTREE SYSTEMS INC	1,199.00	OTHER CONTRACTED SERVICES
V028542	RED BARK INC	2,120.00	GROUNDS MAINTENANCE
V001095	REGENCE LIFE & HEALTH INSURANC	12,817.52	ACCRUED EXPENSE-AOC INS.
V027955	REGIONAL ACCELERATOR & INNOVAT	17,000.00	OTHER CONTRACTED SERVICES
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V028673	REV PARTS LLC	2,755.31	REPAIRS & MAINT SUPPLY
V020526	RICHARDS CLEANERS	3,634.72	UNIFORMS
V028072	RIETMANN, NATHAN ROBERT	2,200.00	LEGAL FEE
V027454	RILEY, HOLLY	503.00	SEMINARS / SCHOOLS / TRAINING
V021462	RIVER-BEND SAND & GRAVEL	8,343.24	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	4,646.38	VEHICLE EXPENSE
V028688	ROSE'S EQUIPMENT & SUPPLY, INC	7,545.00	EQUIPMENT REPAIRS
V027904	ROWELL, CHRISTI	918.50	MISCELLANEOUS
V026923	S S EQ INC	541.63	REPAIRS & MAINT SUPPLY
V009906	SAFEWAY	700.00	MISCELLANEOUS
V006492	SAIF CORPORATION	25,269.17	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	9,689.23	CLINICAL EXPENSES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2017

PEID	PE Name	Paid Total	Purpose
V028588	SANTIAM ICE CO	2,736.00	ICE SERVICES
V028696	SCHILLING, MARION E	715.00	MISCELLANEOUS
V001980	SECURITY ALARM CORPORATION	2,483.38	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,717.53	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	7,790.38	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	21,796.93	MISCELLANEOUS
V002982	SHUTTERBUG INC.	1,679.88	VEHICLE EXPENSE
V025654	SMITH MEDICAL PARTNERS	1,423.75	PRESCRIPTION DRUGS
V028503	SOCIETY OF CORP SOMPLIANDE & H	5,000.00	SEMINARS / SCHOOLS / TRAINING
V026007	SOFTCHOICE CORPORATION	4,782.25	SOFTWARE,MAINT & SUPPORT FEES
V022224	SOLARWINDS	5,056.00	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	1,835.46	REPAIRS & MAINT SUPPLY
V018975	SORTE PAINTING INC	19,573.00	PROPERTY IMPROVEMENT
V010382	SPICERS PAPER INC	2,356.13	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V027880	STANGIER, HANS ROBERT	4,455.00	REPAIRS & MAINTENANCE
V013414	STAPLES BUSINESS ADVANTAGE	5,668.38	SAFETY PROGRAM
V013364	STAPLES CREDIT PLAN	1,134.07	SUPPLIES
V021531	STEIN, KEITH	551.02	MEETINGS / TRAVEL
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	10,215.56	EQUIPMENT RENTAL / LEASE
V020054	SUNGARD PUBLIC SECTOR INC	3,853.33	SOFTWARE UPGRADE
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V027963	SUPERIOR TIRE SERVICE INC	4,788.52	TIRES
V028682	SURMON, DAVID	1,430.65	MOVE-IN-EXPENSES
V000256	SWEET HOME SANITATION	3,480.19	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	61,542.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V020356	T3E COMPANY	837.84	SUPPLIES
V024096	TALX UC EXPRESS	581.50	PROGRAM MANAGEMENT
V000010	TEAMSTERS LOCAL UNION #670	2,306.00	EMPLOYEE W/H-TEAMSTER UNION
V026984	THRIFTWAY	1,088.15	SEARCH & RESCUE
V018542	TRILLIUM FAMILY SERVICES	10,702.95	OTHER CONTRACTED SERVICES
V025769	TRIPLE C CONSTRUCTION CO	4,894.67	REPAIRS & MAINTENANCE
V017226	TWGW INC NAPA AUTO PARTS	3,303.25	REPAIRS & MAINTENANCE
V024410	TYREE OIL INC	876.00	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	5,516.64	REPAIRS & MAINTENANCE
V026713	UNIFIRST CORPORATION	1,174.35	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,005.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,432.65	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	7,265.50	CONTRACT ROAD PROJECTS
V015918	USDA FOREST SERVICE	2,769.74	MISCELLANEOUS
V002269	VALLEY FIRE CONTROL INC	1,517.50	OTHER CONTRACTED SERVICES
V021144	VALLEY OVERHEAD DOOR SALES INC	511.25	REPAIRS & MAINTENANCE
V011094	VALU INN ALBANY	745.20	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	5,040.00	SUPPLIES
V027909	VOLMERT, MARK	11,149.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V012895	WALMART COMMUNITY	2,569.58	VEHICLE EXPENSE
V026837	WALTER E NELSON COMPANY	33,921.98	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2017

PEID	PE Name	Paid Total	Purpose
V011312	WATER RESOURCES DEPARTMENT	5,000.00	OTHER CONTRACTED SERVICES
V015159	WATERSHED INC	601.51	UNIFORMS
V019610	WEST PAYMENT CENTER	2,900.40	SUBSCRIPTIONS & MEMBERSHIPS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	1,474.91	PROPERTY IMPROVEMENT
V019921	WILLAMETTE DENTAL GROUP	23,897.80	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	1,269.28	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	97,859.93	GAS, OIL & DIESEL
V028078	XEROX CORP	1,565.90	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	836.87	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	1,650.00	CLINICAL EXPENSES
	Grand Total:	2,822,118.65	