

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 January 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: February 7, 2017

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

JANUARY 2017

January 3, 2017 – *There was no Board meeting held on Wednesday, January 4, 2017.*

AGREEMENTS & CONTRACTS: Approved Resolution & order 2016-385 approving an Intergovernmental Agreement for Reintegration Services between Willamette Education Service District and Linn County and Approved Resolution & Order 2016-386 approving an Intergovernmental Agreement for Reintegration Program Services between Greater Albany Public School District 8J and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: There were no Personnel Action Forms to be considered.

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the December 27, 2017 Commissioner's Meeting Minutes; Approved Resolution & Order 2017-001 designating newspapers for Official Publications for Year 2017 for Linn County; Approved Resolution 2017-002 the election of the Chairperson and Vice-Chairperson of the Linn County Board of Commissioners for the Year 2017; Approved a Joint Resolution of the Board of Commissioners and Fair Board & Commissioner Order No. 2017-003; Approved Resolution 2017-004 declaring the Attorney General's Model Public Contracting Rules not applicable and the Linn County Public Contracting Rules (LCPR) shall continue in effect; Approved Resolution 2017-006 appointment for Justice of the Peace Pro Tempore (District 4A); Held a discussion of Department Liaison Assignments and Committee & Board Assignments; Discussed a Letter from the City of Harrisburg dated December 22, 2016 regarding the Justice of the Peace Court held in Harrisburg; Commissioners updated their calendars and noted that Commissioners' Nyquist and Tucker were sworn-in for another term in a ceremony held by the Linn County Circuit Court Presiding Judge Daniel R. Murphy on Friday, December 30, 2016 in Courtroom 1 and announced that there would be a Management Staff meeting held on Wednesday, January 4, 2017 at 11:30 a.m.

January 10, 2017 - *There was no Board meeting held on Wednesday, January 11, 2017.*

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2016-364 approving an Intergovernmental Agreement for alcohol and drug and mental health services between Central Linn School District 552C and Linn County and Approved Resolution & Order 2016-392 approving a personal services contract between Community Helping Addicts Negotiate Change Effectively (C.H.A.N.C.E.) and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Vicki Hoiseth, Dawn Joslin and Caitlin Sinatra (Developmental Disabilities); Lindsey Hart, Rhonda Nicholas and Melissa Robinson (Juvenile); Jason Chin, Monica Gabaldon, Kiersten Glaeser, Karen Jacobs, Christina Kuenzli, Tanya Thompson and John Zimmerman (Mental Health); Angela Homen (Planning and Building) and Robert McKibben (Veteran's Services).

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

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Linn County Quarterly Financial Report as of December 31, 2016 from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Commissioners updated their calendars; Approved the January 3, 2017 Commissioner's Meeting Minutes and Announced there will be no meeting held on Wednesday, January 11, 2017.

January 17 and 18, 2017

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

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 Rick Partipilo, Linn County Environmental Health Program Manager.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Brittany May (Environmental Health); Christine Evoniuk, Marisa Hendrickson, Victoria Lathos and Christopher Schwarz (Mental Health) and Miranda Justus (Parks & Recreation).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2017-009 approving the Local Agency Agreement for a locally delivered State funded project program, Goar Road: Thomas Creek Bridge Rehabilitation Project, between the State of Oregon, Department of Transportation (ODOT) and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Fair/Expo Update for December, 2016 from Randy Porter, Fair and Expo Center General Manager; Commissioners updated their calendars; January 10, 2017 Commissioner's Meeting Minutes; Held a Bid Opening – Western States Mill Site; Asbestos Abatement Project; Approved Resolution & Order 2016-282 approving the transfer of real property for the purpose of a property line adjustment (Sweet Home Quarry); Approved the Recommendation to approve the submittal to ODOT of an FTA Section 5311 Rural Transportation Program Application for 2017-2019 funds related to the Linn Shuttle and Held a Public Hearing (continued from Wednesday, December 21, 2016) Cheadle Lake Urban Renewal District Plan Amendment.

January 24, 2017 - *There was no Board meeting held on Wednesday, January 24, 2017*

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-020 approving an Intergovernmental Agreement for reintegration services between Willamette Education Service District and Linn County.

APPOINTMENTS: Approved Resolution 2017-010 appointing members to the Linn County Parks and Recreation Commission.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Shelley Pollard Wells (Alcohol & Drug); Nathaniel Tisdell (Environmental Health); Luke Seus (Expo); Rachel Adamec (General Services); Peggy Deede, Christina Diaz and Ray Ethel Jr. (Health IT); Lara Friederick, Christina Kuenzli, Naomi Mackey, Emily Mendenhall, Victoria Minder and Susan Polvi (Mental Health); Breanna Oxford (Planning and Building); Leonor Chavez, Glenna Hughes and Debra Leckie (Public Health); Jerad Olsen and McKenna Olsen (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2017-015 approving a transfer of certain appropriations within the Health Fund; Approved Order 2017-016 accepting an expenditure of a certain revenue within the Health Fund; Approved Order 2017-112 approving a transfer of certain appropriations within the Unemployment Fund and Approved Order 2017-113 accepting an expenditure of a certain revenue within the General Fund.

OTHER: Approved the Agenda; Heard a COG Update from Fred Abouselman, Executive Director, Oregon Cascades West Council of Governments; Heard a Juvenile Department Update for the month of December, 2016 from Torri Lynn, Linn County Juvenile Director; Commissioners updated their calendars and Approved the January 17 and 18, 2017 Commissioner's Meeting Minutes.

January 31, 2017 – *There was no Board meeting held on Wednesday, February 1, 2017*

AGREEMENTS & CONTRACTS: Approved Resolution 2017-018 adopting a Collective Bargaining Agreement (2016-2019) between Linn County Deputy Sheriff's Association and Linn County Sheriff's Office and Linn County.

APPOINTMENTS: Approved Resolution 2017-021 reappointing members to the Linn County Alcohol and Drug Planning Committee.

HEALTH: Approved Resolution 2017-019 approving an Amendment No. 5 to an Agreement between Intercommunity Health Network, 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: Sarah Segar (Developmental Disabilities); Edward Settles (Environmental Health); Joshua Starbuck (Expo); Fabio Anas, Lindsey Hart, Josh Leahy, Emily Slauch and Nickolas Staats (General Services); Lindsey Hart and James Wach (Juvenile); Adriana Villegas Delgadillo and Karen Brooks (Mental Health) and Andrew Potts (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the January 24, 2017 Commissioners' Meeting Minutes; Commissioners updated their calendars and announced that there would be no Board meeting on Wednesday, February 1, 2017.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2017

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	12,071.40	UNIFORMS
V003671	A 1 COUPLING	598.47	REMODELING/REPAIRS
V028474	ADVANTAGE FIXTURES RETAIL GROU	860.00	REPAIRS & MAINTENANCE
V028460	AFFORDABLE ENTURES & IMPLANTS	1,857.00	MEDICAL/DENTAL SUPPLIES
V027193	AGGREGATE RESOURCE CRUSHING LL	667.17	GRAVEL
V028476	AIR SCIENCE USA LLC	12,326.00	SUPPLIES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V010718	ALBANY CHAMBER OF COMMERCE	645.00	MEETINGS / TRAVEL
V001416	ALBANY FIRE DEPARTMENT	3,821.15	CLINICAL EXPENSES
V023596	ALBANY TIRE FACTORY	2,484.83	VEHICLE EXPENSE
V003648	ALCOPRO	1,504.00	CLINICAL EXPENSES
V027214	ALL STAR LABOR & STAFFING	5,058.51	CONTRACTED LABOR
V021874	ALLIED ELECTRONICS INC	909.08	REPAIRS & MAINTENANCE
V000007	ALLIED WASTE SERVICES	4,939.92	SANITATION
V000906	AMERICAN ROOTER INC	910.00	REPAIRS & MAINTENANCE
V021181	AMITY, DAVID	1,038.50	OTHER CONTRACTED SERVICES
V028470	API INC	7,725.00	REPAIRS & MAINT SUPPLY
V013946	ARAMARK SERVICES INC	33,749.48	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	2,146.25	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	672.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	3,956.85	COMPUTER SUPPLIES & EQUIP.
V017056	BATTERIES NORTHWEST	1,706.46	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	3,712.24	TIRES
V016654	BENTON COUNTY HEALTH DEPARTMEN	12,495.75	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	796.20	OTHER CONTRACTED SERVICES
V025958	BLUE LINE TRANSPORTATION CO IN	16,760.92	DE-ICING CHEMICALS
V028206	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V002226	BRASS PLUMBING INC	5,699.56	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	1,277.19	REPAIRS & MAINT SUPPLY
V026680	BRAUN MANAGEMENT INC	911.25	REPAIRS & MAINTENANCE
V027961	BURROWS CONSULTING SERVICES IN	10,350.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,312.50	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	667.12	VEHICLE EXPENSE
V026265	CAPITAL ONE COMMERCIAL	744.13	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	2,528.32	REPAIRS & MAINT SUPPLY
V026544	CASCADE CASEWORK CORP	11,355.00	REPAIRS & MAINTENANCE
V024898	CASCADE EARTH SCIENCES	3,652.25	CONTRACT ROAD PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	2,081.55	PROPERTY RENTAL /LEASE
V021034	CB DISTRIBUTING	527.50	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	70,928.90	SOFTWARE UPGRADE
V018113	CELLCO PARTNERSHIP DBA VERIZON	8,430.56	COMPUTER SUPPLIES & EQUIP.
V022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
V014157	CENTURYLINK	7,863.36	TELEPHONE
V024008	CHANCE	2,170.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,757.00	EMPLOYEE W/H-GARNISHMENTS
V028045	CITY COUNTY INSURANCE SERVICES	4,676.88	INSURANCE
V001643	CITY OF ALBANY	11,580.91	OTHER CONTRACTED SERVICES
V000461	CITY OF HARRISBURG	947.92	PROPERTY RENTAL /LEASE
V001118	CITY OF LEBANON	2,325.34	PROPERTY RENTAL /LEASE
V005538	CITY OF SWEET HOME	4,259.88	OREGON LODGING TAX

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2017

PEI	PE	Paid Total	Purpose
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,311.02	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,326.80	COMPUTER SUPPLIES & EQUIP.
V010583	COMMERCIAL BUSINESS FURNITURE	1,537.56	CENTRAL PURCHASING
V026029	COMPLETE PLUMBING SYSTEMS	1,450.00	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	1,917.10	REPAIRS & MAINT SUPPLY
V024893	COMPUTERS AND STRUCTURES INC	1,400.00	P.C.'S, ACCESS., SOFTWARE
V019935	CONOCO PHILLIPS COMPANY	1,496.00	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	569.10	APPLICATION FEES - RAS
V026144	CONSOLE CLEANING SPECIALISTS	1,750.00	COMMUNICATIONS
V000035	CONSUMERS POWER INC	1,561.90	OTHER UTILITIES
V025842	CONTINUANT INC	25,777.35	TELEPHONE MAINTENANCE
V025802	CORVALLIS MOVING & STORAGE	961.20	OTHER CONTRACTED SERVICES
V013004	COSTCO	1,317.67	YOUTH/PRGM SUPPLIES
V025258	CYTOCHECK LABORATORY	624.00	LABORATORY
V023221	D & D SEEDS AND FARM EQUIPMENT	29,020.00	CONSTRUCTION EQUIPMENT
V000196	DAVIS GLASS INC	932.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	5,610.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,011.10	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	14,700.13	COMPUTER SUPPLIES & EQUIP.
V002973	DEPARTMENT OF CONSUMER & BUSIN	967.68	PERMITS
V020564	DHS-FINANCIAL RECOVERY	20,834.69	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	9,041.32	CLINICAL EXPENSES
V028461	DIVERSIFICATION INC	2,479.50	REPAIRS & MAINTENANCE
V024810	EASTSIDE ELECTRIC INC	1,865.98	PROPERTY IMPROVEMENT
V015374	EC ELECTRICAL CONSTRUCTION	14,365.31	REPAIRS & MAINTENANCE
V028440	EMAIL PROS INC	9,405.58	OTHER CONTRACTED SERVICES
V024184	EUGENE WATER & ELECTRIC BOARD	4,800.00	PUBLIC SAFETY SOLUTIONS
V022968	EZ-LINER	1,887.91	REPAIRS & MAINT SUPPLY
V000747	FARMLAND TRACTOR SUPPLY INC	572.22	REPAIRS & MAINT SUPPLY
V015904	FERRELLGAS	5,562.73	OTHER UTILITIES
V023386	FLEETPRIDE	2,949.38	REPAIRS & MAINT SUPPLY
V028254	FRENZ, TRAVIS	522.50	MISCELLANEOUS
V021089	FRIEND COMMUNICATIONS	1,128.37	VISA/RESERVATION/EXPENSE
V020612	GALT FOUNDATION	1,436.40	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	6,480.22	OTHER CONTRACTED SERVICES
V018753	GEOLINE INC.	593.10	COMPUTER SUPPLIES & EQUIP.
V017825	GEOTK LLC	505.00	PROPERTY IMPROVEMENT
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V023127	GLOVE PLANET	3,234.00	SUPPLIES
V025753	GOD GEAR INC	4,420.50	PROPERTY RENTAL /LEASE
V018744	HANSEN, ALAN	1,870.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V028475	HEAD & NECK SURGICAL ASSOCIATI	1,248.00	CLINICAL EXPENSES
V021163	HELION SOFTWARE INC	14,852.66	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	2,425.30	REPAIRS & MAINT SUPPLY
V011689	HOME INSULATION CONT. INC.	1,000.00	PROPERTY IMPROVEMENT
V000209	HOYS TRUE VALUE HARDWARE	551.19	PROPERTY IMPROVEMENT
V025838	I-5 POWERSPORTS LLC	2,434.89	SEARCH & RESCUE
V017683	INTEGRA TELECOM	3,515.34	TELEPHONE
V017274	INTERCOMMUNITY HEALTH NETWORK	4,020.06	INSURANCE ADJUSTMENTS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2017

PEI	PE	Paid Total	Purpose
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,897.57	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,050.07	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	1,000.00	AT-RISK ENHANCEMENTS
V021341	JEAN MUELLER TRANSCRIBING	663.00	TRIAL & APPEAL
V016124	JERRY BROWN CO. INC	18,940.29	GAS, OIL & DIESEL
V025250	JOHN DEERE FINANCIAL	531.61	SUPPLIES
V003446	KAISER FOUNDATION HEALTH PLAN	50,912.47	DENT-KAISER
V028469	KENDALL FORD OF EUGENE	17,493.50	MOTOR VEHICLE
V028382	KERLEY PROPERTIES LLC	612.30	PROPERTY RENTAL /LEASE
V023576	KITTELSON & ASSOCIATES INC.	3,621.25	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	45,218.18	GRAVEL
V028280	KONE INC	2,003.20	OTHER CONTRACTED SERVICES
V025923	LANE COUNTY PUBLIC WORKS	2,196.72	CONTRACT BRIDGE PROJECTS
V024708	LANE COUNTY SHERIFF'S OFFICE	7,237.64	COMMUNICATIONS
V004006	LARSELL MECHANICAL SERVICE INC	9,435.44	EQUIPMENT REPAIRS
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V027921	LEBANON COMMUNITY FOUNDATION	1,000.00	SUBSCRIPTIONS & MEMBERSHIPS
V013241	LEE THOMPSON & ASSOCIATES INC	865.00	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	6,579.32	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	994.77	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,690.02	ACCRUED EXPENSE - SHORT TERM
V001238	LINN COUNTY TREASURER	568.32	TRIAL & APPEAL
V026962	LINN VETERINARY HOSPITAL PC	502.90	CLINICAL EXPENSES
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	1,149.10	PROPERTY RENTAL /LEASE
V027498	MCKESSON MEDICAL-SURGICAL INC	687.63	CLINICAL EXPENSES
V023762	MEADOWS	630.10	PROPERTY RENTAL /LEASE
V025496	MIHAYLO, CECILIA	600.49	OTHER CONTRACTED SERVICES
V006631	MIKES HEATING & AIR CONDITIONI	1,575.00	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	621.34	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	1,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	7,222.87	OTHER CONTRACTED SERVICES
V028295	MVP PAINTING LLC	3,412.50	REPAIRS & MAINTENANCE
V004809	NORMS ELECTRIC	505.17	OTHER UTILITIES
V001433	NORTH SANTIAM PAVING CO	63,447.52	CONTRACT ROAD PROJECTS
V024650	NW GRAPHIC IMAGING	1,137.00	PRINTING & REPRODUCTION
V013894	NW NATURAL	15,202.19	SUPPLIES
V028275	OCHIN INC	318,566.07	SOFTWARE UPGRADE
V019976	OFFICE CRAFT INC	1,102.90	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,294.96	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	7,331.97	CENTRAL PURCHASING
V007620	OREGON ASSOCIATION OF COUNTY C	590.00	MEETINGS / TRAVEL
V020454	OREGON CORRECTIONS ENTERPRISES	18,469.00	SUPPLIES
V002125	OREGON DEPARTMENT OF TRANSPORT	1,927.13	OTHER UTILITIES
V025148	OREGON HEALTH AUTHORITY	2,720.45	PERMITS
V019458	OREGON JUDICIAL DEPARTMENT	11,388.30	OTHER CONTRACTED SERVICES
V000006	OREGON STATE BAR MCLE	1,039.00	SUBSCRIPTIONS & MEMBERSHIPS
V027139	OREGON TV LLC	725.00	NOTICES & PUBLICATIONS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2017

PEI	PE	Paid Total	Purpose
V012948	OREGON YOUTH AUTHORITY	8,431.79	FOOD
V024095	OWEN EQUIPMENT COMPANY	3,435.27	REPAIRS & MAINT SUPPLY
V020894	OXFORD BURKHART HOUSE	586.00	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	821.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,022.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	750.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	876.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,049.50	PROPERTY RENTAL /LEASE
V028019	PACIFIC EXCAVATION INC	29,649.48	CONTRACT ROAD PROJECTS
V001646	PACIFIC POWER	34,378.09	SUPPLIES
V024905	PACIFIC POWER PRODUCTS	575.00	OTHER CONTRACTED SERVICES
V018236	PAPE' MACHINERY EXCHANGE	1,003.62	VEHICLE EXPENSE
V000777	PC, GARY A GOBY MD	832.50	TRIAL & APPEAL
V026646	PEERY, GENE	2,040.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	961.22	REPAIRS & MAINT SUPPLY
V028427	PHYSIO-CONTROL INC	7,998.00	PUBLIC SAFETY SOLUTIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,870.00	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFTCO COMPANY	3,108.00	ASPHALT & FREIGHT
V022026	PREMIER ELECTRIC INC	8,787.34	COMPUTER SUPPLIES & EQUIP.
V025290	PROFESSIONAL INTERPRETERS	630.00	OTHER CONTRACTED SERVICES
V025743	PROFESSIONAL THERAPEUTIC COMM	525.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	7,179.52	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	8,430.00	OTHER CONTRACTED SERVICES
V019524	PUBLISHING & DISTRIBUTION	10,930.17	OTHER CONTRACTED SERVICES
V027911	QUARANTO, LANCE D	715.00	LEGAL FEE
V016764	QUEST DIAGNOSTICS INC	9,036.41	LABORATORY
V018316	RAY KLEIN INC	614.89	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	12,232.07	ACCRUED EXPENSE-AOC INS.
V023625	REIMERS FURNITURE MFG. INC.	2,709.18	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	68,644.22	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,584.80	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,542.35	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	4,155.00	LEGAL FEE
V024724	ROBERSON'S ALBANY FORD	67,417.97	MOTOR VEHICLE
V009906	SAFEWAY	1,098.80	SUPPLIES
V006492	SAIF CORPORATION	43,350.48	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	12,791.98	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	16,160.68	SUPPLIES
V025559	SCHRYVER MEDICAL INC	550.00	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	3,911.50	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,944.96	OPEU/RETM/PERS ASSESSMENT
V028458	SHADOWEN, THOMAS	772.50	TRIAL & APPEAL
V021235	SHANGRI-LA CORPORATION	39,537.08	OTHER CONTRACTED SERVICES
V000108	SHELL CREDIT CARD CENTER	548.96	VEHICLE EXPENSE
V024193	SOLID MFG & SUPPLY	1,087.70	SAFETY EXPENSES
V015396	SOUTH PACIFIC AUTO	13,853.79	SEARCH & RESCUE
V027554	SPEER HOYT LLC	4,310.50	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	1,514.47	PRINTING & REPRODUCTION

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2017

PEI	PE	Paid Total	Purpose
V027880	STANGIER, HANS ROBERT	17,022.50	REPAIRS & MAINTENANCE
V013414	STAPLES BUSINESS ADVANTAGE	4,022.99	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	3,356.39	P.C.'S, ACCESS., SOFTWARE
V023892	STATE OF OREGON-EMPLOYMENT TAX	6,085.42	ACCRUED EXPENSE-WORKERS COMP/.
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V020054	SUNGARD PUBLIC SECTOR INC	76,311.41	SOFTWARE,MAINT & SUPPORT FEES
V000256	SWEET HOME SANITATION	913.64	SANITATION SERVICE
V009030	SWEET HOME SENIOR CENTER	18,968.18	OTHER CONTRACTED SERVICES
V020356	T3E COMPANY	2,455.44	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,110.00	EMPLOYEE W/H-TEAMSTER UNION
V018542	TRILLIUM FAMILY SERVICES	5,254.84	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,193.62	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	3,474.30	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	758.58	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,030.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	6,553.90	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	14,347.89	CONTRACT BRIDGE PROJECTS
V021144	VALLEY OVERHEAD DOOR SALES INC	523.50	REPAIRS & MAINTENANCE
V011094	VALU INN ALBANY	930.72	MISCELLANEOUS
V027909	VOLMERT, MARK	12,339.00	OTHER CONTRACTED SERVICES
V021562	VPCI	16,018.00	COMPUTER SUPPLIES & EQUIP.
V026837	WALTER E NELSON COMPANY	2,517.88	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	541.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	1,992.90	RECORDS, BOOKS & FORMS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	784.35	SUPPLIES
V019921	WILLAMETTE DENTAL GROUP	25,439.55	DENT-WILLAMETTE DENTAL
V027768	WILLAMETTE VALLEY SEALCOATING	1,050.00	REPAIRS & MAINTENANCE
V025520	WIRE WORKS LLC	6,367.69	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	75,909.20	GAS, OIL & DIESEL
V028078	XEROX CORP	1,465.94	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	932.45	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	1,200.00	CLINICAL EXPENSES
Grand Total:		1,951,281.13	