

**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 March 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: April 7, 2017

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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

Thank You.



## LINN COUNTY LIBRARY REPORT

**MARCH 2017**

**March 7, 2017** - *There was no Board meeting held on Wednesday, March 8, 2017.*

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2017-052 reappointing members to the Linn County Fair Board and Approved Order 2017-053 appointment of a representative of Linn County to the Council of Forest Trust Land Counties.

**HEALTH:** Approved Resolution & Order 2016-368 approving an Intergovernmental Agreement between Santiam Canyon Schools 129J for Behavioral Health Services and Linn County and Approved Resolution & Order 2017-030 approving a contract for Personal Services between Renew Consulting, Inc. and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Ronald Alley (Alcohol & Drug); Casey Boles, Bienvenido Castillo and Jeffrey Hughes (Health IT); Dora Davison and Theresa Rydz (Developmental Disabilities); Travis Ely, Jessie Neel and Calub Shoulders (Parks and Recreation); Judith Dunham and Amanda Gray (Public Health); Dennis Beckler and Kevin Burrignt (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2017-043 approving an Intergovernmental Agreement for continuous operations variance permit authorization between the State of Oregon, Department of Transportation (ODOT) and Linn County; Approved Resolution & Order 2017-047 accepting and recording certain real property granted to Linn County for Road Purposes (County Road Number 0367, Old Salem Road); Approved Resolution & Order 2017-048 accepting and recording a temporary easement with TDY Industries LLC to the Linn County Road Department for Old Salem Road: Truax Creek Bridge Replacement Project and Approved Resolution & Order 2017-050 approving a contract amendment (Change Order No. 2) for the OR34 at Seven Mile Lane Intersection Improvement Project between North Santiam Paving Co. and Linn County.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the February 28, 2017 Commissioner's Meeting Minutes; Held an Executive Session pursuant to ORS 192.660 (2)(h); Approved Resolution & Order 2017-051 amending a classification for Justice Court Clerk (Range 06-SEIU) and Commissioners updated their calendars.

**March 15, 2017** – *There was no Board meeting held on Tuesday, March 14, 2017.*

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2017-055 appointing a member to the Linn County Solid Waste Advisory Committee; Approved Resolution 2017-054 appointing a member to the Linn County Developmental Disabilities Advisory Board; Approved Resolution 2017-061 appointing members to the Linn County Mental Health Advisory Board; Approved Resolution 2017-059 reappointing members to the Linn County Historical Museum Advisory Commission and Resolution 2017-060 appointing a member to the Linn County Law Library Committee.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager and Approved Resolution & Order 2017-022 approving a Personal Services Contract for Victim Support Services between ABC House, Inc. and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: David Alderman and Yevonne Montoya (General Administration); Bette Gardner (Mental Health) and Rick Philpot (Road Department).

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

**ROAD DEPT:** Approved Resolution & Order 2017-057 accepting and recording certain real property granted to Linn County for road purposes (County Road No. 0001, Riverside Drive) and Approved Resolution & Order 2017-058 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 March 7, 2017 Commissioner’s Meeting Minutes; Held an Executive Session Pursuant to ORS 192.660(2)(h) and the Commissioners updated their calendars.

**March 21, 2017**– *There was no Board meeting held on Wednesday, March 22, 2017.*

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2017-028 approving a Personal Services Contract for Peer Recovery Mentor Services between Family Tree Relief Nursery and Linn County; Approved Resolution & Order 2017-029 approving a Personal Services Contract for Peer Recovery Mentor Services between Family Tree Relief Nursery and Linn County and Approved a Request for Refund from Environmental Health to Megan Gazeley, \$710.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Eric Chytka and Natalie O’Connor (Alcohol & Drug); Matthew Bullis (Developmental Disabilities); Jeffrey Hughes (Health I.T.); Stacey Bartholomew, Desiree Colonica, Laura Harkins, Marissa Horan, Diana Johnson Sosa, Richard Maddox, Victoria Minder, Brian Moore, Sarah Myers, Mia Schroer, Maria Sotelo, Jeff Taylor, Lise Verhoogen Odden and Melissa Wilson (Mental Health); Tristan David, Eden Hiner and Wesley Pike (Parks and Recreation); James Davis and Renee Green (Planning and Building) and Karol Elizondo (Public Health).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2017-066 approving a transfer of certain appropriations within the General Grants Fund, \$25,000 and Approved Order 2017-067 accepting an expenditure of a certain revenue within the General Grants Fund, \$10,000.

**OTHER:** Approved the Agenda; Approved the March 15, 2017 Commissioner’s Meeting Minutes; Received a painting from Karla Chambers, Owner, Stahlbush Island Farms; Heard a Presentation for RAIN Oregon from Marc Manley, Executive Director and Caroline Cummings, Venture Catalyst, RAIN Oregon; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Signed a Letter of Support for Build Lebanon Trails (BLT); Approved Resolution & Order 2017-062 participation in funding activities of the Oregon Office for Community Dispute Resolution 2017-2019 and Commissioners updated their calendars.

**March 28, 2017** - *There was no Board meeting held on Wednesday, March 29, 2017.*

**AGREEMENTS & CONTRACTS:** Approved Resolution 2017-075 approving an Intergovernmental Agreement for commercial vehicle, driver and cargo inspection between the State of Oregon, Department of Transportation (ODOT) and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Patricia Oneal Woodruff (Alcohol & Drug); Leanne Cunningham and Theresa Rydz (Developmental Disabilities); Greta Frey (Environmental Health); Michelle Davis (General Administration); Kirah Doerr, Vernon Mills, Paige Nelson and Nicholas Reiser (General Services); Sean Shortes and Scott Valentine (GIS); Stephanie Bate (Juvenile Detention); Susan Maddox (Mental Health); Tristan Davis (Parks & Recreation); Pat Crozier (Public Health); Jeremy Carrier and Mark Thayer (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution 2017-063 delegating authority to Darrin L. Lane, Roadmaster, to purchase 3/8"-10 oil rock delivered to the Scrael Hill stockpile location; Approved Resolution 2017-064 delegating authority to Darrin L. Lane, Roadmaster, to purchase 3/8"-10 oil rock delivered to the Belts Drive stockpile location; Approved Resolution 2017-064 delegating authority to Darrin L. Lane, Roadmaster, to purchase oil rock delivered to the Truelove Pit stockpile location; Approved Resolution & Order 2017-070 delegating authority to the Roadmaster to execute a purchase of supplies contract with Western Emulsions, Inc.; Approved Resolution & Order 2017-071 delegating authority to the Roadmaster to execute a purchase of supplies contract with Western Emulsions, Inc.; Approved Resolution & Order 2017-072 delegating authority to the Roadmaster to execute a purchase of supplies contract with Sierra Santa Fe Corporation and Approved Resolution 2017-076 authorizing publication of bid advertisement and setting bid opening for the Thomas Creek, Goar Road (Gilkey) covered bridge project.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the March 21, 2017 Commissioner's Meeting Minutes; Heard a COG Update from Fred Abousleman, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Troy Fuller, Linn County Juvenile Detention Manager; Approved a Juvenile Crime Prevention Plan 2017-2019; Approved and signed a letter to the Grant Officer in regard to the Juvenile Crime Prevention Plan; Approved Resolution & Order 2017-074 adopting a new classification for Administrative Assistant-Roads (Range 12-Management/Exempt); Approved Resolution & Order 2017-068 adopting a new classification for Assistant Parks Operations Supervisor (Range 17-Management/Exempt); Commissioners updated their calendars and Announced that the Board would be attending a Lebanon Forum Lunch at the Boulder Falls Inn Event Center on Friday, March 31, 2017.

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

**Report Date:** 03/31/2017

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V028516	8TH & PINE JOINT VENTURE	780.24	SEMINARS / SCHOOLS / TRAINING
V024352	911 SUPPLY	3,518.77	RESERVE DEPUTIES
V028183	A SWANSON & SON COMPANY INC	2,841.53	REPAIRS & MAINTENANCE
V027045	A TECH/NORTHWEST INC	4,275.00	REMODELING/REPAIRS
V011424	AA TOWING & AUTO WRECKING	1,668.04	INVESTIGATIONS
V021873	AAA QUALITY APPLIANCE CARE INC	719.11	REPAIRS & MAINTENANCE
V019866	AASUM-DUFOUR FUNERAL HOME	516.03	AUTOPSIES
V024308	ACCELA INC	55,792.00	SOFTWARE UPGRADE
V018359	AHLERS, TOM	3,448.20	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	2,050.35	OTHER UTILITIES
V000018	ALBANY DEMOCRAT HERALD	609.42	SUBSCRIPTIONS & MEMBERSHIPS
V001416	ALBANY FIRE DEPARTMENT	7,138.00	CLINICAL EXPENSES
V000021	ALBANY LOCK & KEY SERVICE	757.75	REPAIRS & MAINTENANCE
V015510	ALBANY MILLERSBURG ECONOMIC DE	10,000.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	1,050.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	826.80	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	9,645.73	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	6,917.96	OTHER UTILITIES
V000906	AMERICAN ROOTER INC	3,559.50	EQUIPMENT RENTAL / LEASE
V024725	ANTENNA PLUS LLC	3,275.00	VEHICLE EXPENSE
V013946	ARAMARK SERVICES INC	64,272.23	COMMISSARY EXPENSES
V016773	ARCTIC ENTERPRISES LLC	2,056.37	ICE SERVICES
V023351	ARONOFF, ELIZABETH	1,360.00	OTHER CONTRACTED SERVICES
V004361	ASSOCIATION OF OREGON COUNTIES	2,000.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,547.87	COMMUNICATIONS
V000213	BARK PLACE	760.00	SUPPLIES
V010883	BEGGS TIRE CENTER - ALBANY	4,006.00	TIRES
V016654	BENTON COUNTY HEALTH DEPARTMEN	9,521.75	OTHER CONTRACTED SERVICES
V023531	BNA	2,237.00	RECORDS, BOOKS & FORMS
V023539	BOLGIANO, STEVEN	750.00	MISCELLANEOUS
V028206	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V017083	BOTACH TACTICAL.COM	1,116.00	UNIFORMS
V028502	BRAND, RICHARD L	713.00	REPAIRS & MAINTENANCE
V002226	BRASS PLUMBING INC	699.35	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	3,548.56	VEHICLE EXPENSE
V026680	BRAUN MANAGEMENT INC	4,102.69	REPAIRS & MAINTENANCE
V028484	BROWN, TYSON	578.10	PROPERTY RENTAL /LEASE
V027961	BURROWS CONSULTING SERVICES IN	4,375.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,314.60	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	1,671.47	SMALL TOOLS & EQUIPMENT
V010058	CARSON OIL COMPANY	4,347.72	VEHICLE EXPENSE
V024898	CASCADE EARTH SCIENCES	581.00	CONTRACT ROAD PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	1,420.55	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	27,600.04	VEHICLE EXPENSE
V018113	CELLCO PARTNERSHIP DBA VERIZON	7,857.23	TELEPHONE
V004027	CENTER AGAINST RAPE AND DOMEST	75,484.00	OTHER CONTRACTED SERVICES
V022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
V014157	CENTURYLINK	9,122.86	TELEPHONE
V024008	CHANCE	2,175.50	OTHER CONTRACTED SERVICES



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**Report Date:** 03/31/2017

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V027571	CHAPTER 13 TRUSTEE	2,198.00	EMPLOYEE W/H-GARNISHMENTS
V028205	CITIBANK INC	4,226.36	CENTRAL PURCHASING
V001643	CITY OF ALBANY	55,452.33	REIMBURSED EXPENSES
V000461	CITY OF HARRISBURG	1,847.92	PROPERTY RENTAL /LEASE
V001118	CITY OF LEBANON	14,286.70	OTHER CONTRACTED SERVICES
V005538	CITY OF SWEET HOME	3,939.85	OTHER UTILITIES
V004981	CIVIC RESEARCH INSTITUTE INC	539.85	SUBSCRIPTIONS & MEMBERSHIPS
V015515	CLACKAMAS COUNTY SHERIFFS OFFI	3,555.00	SEMINARS / SCHOOLS / TRAINING
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,311.02	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	6,417.31	COMPUTER SUPPLIES & EQUIP.
V010583	COMMERCIAL BUSINESS FURNITURE	510.90	CENTRAL PURCHASING
V026029	COMPLETE PLUMBING SYSTEMS	1,100.00	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	2,060.75	REPAIRS & MAINT SUPPLY
V028513	CONFERENCE ON CRIMES AGAINST W	1,380.00	SEMINARS / SCHOOLS / TRAINING
V019935	CONOCO PHILLIPS COMPANY	3,129.65	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	524.10	PROPERTY RENTAL /LEASE
V005455	CONSOLIDATED ELECTRICAL DISTRI	2,383.33	REPAIRS & MAINTENANCE
V000035	CONSUMERS POWER INC	1,213.81	OTHER UTILITIES
V025842	CONTINUANT INC	12,217.34	TELEPHONE MAINTENANCE
V028531	CORVALLIS OXFORD HOUSE	732.00	PROPERTY RENTAL /LEASE
V013004	COSTCO	1,594.75	CLINICAL EXPENSES
V026282	COUNTRYSIDE ELECTRIC INC	3,486.40	PROPERTY IMPROVEMENT
V000196	DAVIS GLASS INC	685.00	SUPPLIES
V015100	DAY WIRELESS SYSTEMS INC	10,656.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,333.30	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	17,450.24	P.C.'S, ACCESS., SOFTWARE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	72,440.20	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	25,975.23	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	9,233.64	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	10,327.48	CLINICAL EXPENSES
V027002	DIRECT TV LLC	1,018.98	OTHER UTILITIES
V002675	DONAHUE, SALLY JO	710.00	PSYCHO/PSYCH/ASSESSMENT
V004569	DSU PETERBILT & GMC INC	761.58	REPAIRS & MAINT SUPPLY
V024810	EASTSIDE ELECTRIC INC	881.48	PROPERTY IMPROVEMENT
V015374	EC ELECTRICAL CONSTRUCTION	7,713.44	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	662.35	PROPERTY IMPROVEMENT
V023363	ELLIS FAB AND DESIGN	1,056.00	REPAIRS & MAINT SUPPLY
V014494	ENVIRONMENTAL CONTROL CORP	1,491.00	REPAIRS & MAINTENANCE
V028115	ES WEST COAST LLC	90,991.00	CONSTRUCTION EQUIPMENT
V028512	EVAWI	1,635.00	SEMINARS / SCHOOLS / TRAINING
V014776	EXPRESS SERVICES INC	1,565.80	REMODELING/REPAIRS
V013635	FASTENAL COMPANY	669.75	REPAIRS & MAINT SUPPLY
V018002	FEI TESTING & INSPECTION INC	555.45	REMODELING/REPAIRS
V021089	FRIEND COMMUNICATIONS	2,470.67	VISA/RESERVATION/EXPENSE
V016718	G T BAG COMPANY	1,831.68	SUPPLIES
V020612	GALT FOUNDATION	1,627.92	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	33,407.32	MAILING SERVICE
V008891	GLENN PETERSEN MD	1,500.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	5,370.00	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	729.00	MEETINGS / TRAVEL

**LINN COUNTY**  
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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V014508	GRAINGER	1,449.99	SAFETY EXPENSES
V006771	GRAYBAR ELECTRIC COMPANY INC	1,013.50	REMODELING/REPAIRS
V025568	GUTIERREZ, SAM	550.00	MISCELLANEOUS
V016446	HALLMARK INNS & RESORTS INC	727.92	MEETINGS / TRAVEL
V018744	HANSEN, ALAN	3,697.50	OTHER CONTRACTED SERVICES
V028483	HANSON, ALAN G	1,064.79	EMPLOYEE W/H-GARNISHMENTS
V028490	HARDEN PSY. D, SHERRY L	1,325.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V028475	HEAD & NECK SURGICAL ASSOCIATI	615.00	CLINICAL EXPENSES
V021163	HELION SOFTWARE INC	7,426.33	HELION A&T SUPPORT
V028248	HOLISTIC HOUSING LLC	1,350.00	OTHER CONTRACTED SERVICES
V027987	HOLT, PAUL D	4,750.00	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	2,138.87	REPAIRS & MAINTENANCE
V025511	HYDRAULIC & MACHINE SERVICES	913.49	REPAIRS & MAINT SUPPLY
V026047	INDUSTRIAL CREDIT SERVICE	507.06	EMPLOYEE W/H-GARNISHMENTS
V028076	INFINIO SYSTEMS INC	998.00	SOFTWARE,MAINT & SUPPORT FEES
V017683	INTEGRA TELECOM	4,533.34	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,459.08	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	837.60	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	530.00	REPAIRS & MAINT SUPPLY
V021182	JIM'S TREE SERVICE	800.00	OTHER CONTRACTED SERVICES
V028437	K & D SERVICES OF OREGON	882.50	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	48,720.08	HOSP-KAISER
V028534	KEIL, JOSEPH E	795.00	SEMINARS / SCHOOLS / TRAINING
V028382	KERLEY PROPERTIES LLC	612.30	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	1,446.03	SUPPLIES
V000080	KNIFE RIVER	85,574.59	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V025923	LANE COUNTY PUBLIC WORKS	6,435.28	CONTRACT ROAD PROJECTS
V004006	LARSELL MECHANICAL SERVICE INC	12,332.75	SPECIAL SERVICES
V001333	LASSEN CHEVROLET TOYOTA INC	676.55	REPAIRS & MAINT SUPPLY
V024552	LBHA	2,184.00	MISCELLANEOUS
V028535	LEAPERS INC	3,212.45	VEHICLE EXPENSE
V026620	LEGACY CONTRACTING INC	49,787.97	CONTRACT BRIDGE PROJECTS
V026988	LIFE SPACE CRISIS INTERVENTION	3,650.00	SEMINARS / SCHOOLS / TRAINING
V027781	LIMELIGHT DEPARTMENT	1,362.50	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,607.80	ACCRUED EXPENSE - SHORT TERM
V001238	LINN COUNTY TREASURER	584.60	TRIAL & APPEAL
V018822	LOWES BUSINESS ACCT	949.19	REMODELING/REPAIRS
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	534.00	SUPPLIES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	544.65	SUPPLIES
V026971	MASON, ANDREW	1,600.00	REPAIRS & MAINTENANCE
V023693	MCCOY, REGINA	1,194.10	PROPERTY RENTAL /LEASE
V027498	MCKESSON MEDICAL-SURGICAL INC	837.26	CLINICAL EXPENSES
V023762	MEADOWS	641.60	PROPERTY RENTAL /LEASE
V016629	MEDICAP PHARMACY	1,045.28	PRESCRIPTION DRUGS
V026333	METROPOLITIAN TRANSPORTATION C	3,500.00	CONSULTANTS/PROFESSIONAL SVS
V024369	MID VALLEY NEWSPAPERS	2,998.66	SUBSCRIPTIONS & MEMBERSHIPS

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V025496	MIHAYLO, CECILIA	580.00	OTHER CONTRACTED SERVICES
V006631	MIKES HEATING & AIR CONDITIONI	932.00	REPAIRS & MAINTENANCE
V027212	MOELLER, ERIK	4,070.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,445.52	CLINICAL EXPENSES
V025852	MOREINK	919.00	PRINTING & REPRODUCTION
V026716	MORLEY THOMAS LLC	4,000.00	LEGAL FEE
V009669	MOTION INDUSTRIES INC	637.61	REPAIRS & MAINT SUPPLY
V013279	MPH INDUSTRIES INC	7,596.00	VEHICLE EXPENSE
V028295	MVP PAINTING LLC	1,962.55	REPAIRS & MAINTENANCE
V022788	NACVSO TREASURER	600.00	SEMINARS / SCHOOLS / TRAINING
V001433	NORTH SANTIAM PAVING CO	29,228.38	CONTRACT ROAD PROJECTS
V016427	NORTHWEST COMPRESSOR	593.36	REPAIRS & MAINTENANCE
V028518	NORTHWEST SCRUBBERS & SWEEPERS	6,645.00	SPECIAL EQUIPMENT
V028158	NORTHWEST SEPTIC SERVICES LLC	6,380.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	27,975.18	OTHER UTILITIES
V028275	OCHIN INC	18,777.03	SOFTWARE UPGRADE
V019976	OFFICE CRAFT INC	2,214.94	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,109.76	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	3,751.12	CENTRAL PURCHASING
V026898	OREGON ACCREDITATION ALLIANCE	2,050.00	SUBSCRIPTIONS & MEMBERSHIPS
V007421	OREGON CASCADES WEST COUNCIL O	87,714.69	OTHER CONTRACTED SERVICES
V011581	OREGON DEPARTMENT OF JUSTICE	1,551.69	EMPLOYEE W/H-CHILD SUPPORT
V000521	OREGON DEPARTMENT OF REVENUE	3,037.99	EMPLOYEE W/H-GARNISHMENTS
V025148	OREGON HEALTH AUTHORITY	569.10	LABORATORY
V027139	OREGON TV LLC	850.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	3,894.16	FOOD
V024034	OSU PRINTING & MAILING	510.40	PRINTING & REPRODUCTION
V024298	OTIS ELEVATOR COMPANY	586.38	REPAIRS & MAINTENANCE
V017689	OVERTON SAFETY TRAINING INC.	4,785.00	SEMINARS / SCHOOLS / TRAINING
V024095	OWEN EQUIPMENT COMPANY	4,191.85	REPAIRS & MAINT SUPPLY
V020894	OXFORD BURKHART HOUSE	700.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	2,110.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	2,040.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,939.50	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	750.00	PROPERTY RENTAL /LEASE
V021400	P-Q CONTROLS INC	995.10	REPAIRS & MAINT SUPPLY
V028019	PACIFIC EXCAVATION INC	181,940.52	CONTRACT ROAD PROJECTS
V027535	PACIFIC MICROREM INC	600.00	SUPPLIES
V001646	PACIFIC POWER	58,693.88	OTHER UTILITIES
V028536	PACIFIC TACTICAL LLC	3,150.00	REIMBURSED EXPENSES
V025041	PBS ENGINEERING + ENVIRONMENTA	2,085.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V023490	PETROCARD	766.71	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	767.24	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFTCO COMPANY	3,169.24	ASPHALT & FREIGHT
V003127	POSTMASTER	698.80	POSTAGE
V024012	POSTMASTER/WINDOWLINE	12,000.00	POSTAGE
V028002	POTTER, MONICA	515.00	MISCELLANEOUS
V022026	PREMIER ELECTRIC INC	3,421.48	SECURITY

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

**Report Date:** 03/31/2017

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V017597	PRINCETON HEALTH PRESS INC	4,400.00	PRINTING & REPRODUCTION
V026976	PRINCIPLE PROPERTY MANAGEMENT	2,737.50	APPLICATION FEES - RAS
V025290	PROFESSIONAL INTERPRETERS	540.00	OTHER CONTRACTED SERVICES
V025743	PROFESSIONAL THERAPEUTIC COMM	2,400.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	10,197.44	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	8,430.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	9,774.56	LABORATORY
V001806	QUILL CORPORATION	1,001.67	SUPPLIES
V022859	R & R TREE SERVICE	4,225.00	GROUNDS MAINTENANCE
V016937	RAM STEELCO INC	1,366.15	REMODELING/REPAIRS
V018316	RAY KLEIN INC	614.89	EMPLOYEE W/H-GARNISHMENTS
V009671	REDWOOD TOXICOLOGY LABORATORY	883.75	CLINICAL EXPENSES
V001095	REGENCE LIFE & HEALTH INSURANC	12,250.36	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	528.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,284.90	UNIFORMS
V017212	RIDER & ASSOCIATES INC	507.28	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	5,072.50	PROSECUTION
V024724	ROBERSON'S ALBANY FORD	715.57	REPAIRS & MAINT SUPPLY
V022189	ROHRBOUGH, KEITH	1,415.00	LEGAL FEE
V001885	ROOME TELECOMMUNICATIONS INC	1,253.58	SAFETY EXPENSES
V001100	ROSE CITY AWNING CO	652.00	SUPPLIES
V027904	ROWELL, CHRISTI	817.50	MISCELLANEOUS
V009906	SAFEWAY	1,113.06	SUPPLIES
V006492	SAIF CORPORATION	76,870.13	ACCRUED EXPENSE-SAIF
V028498	SALEM CONCRETE PAVING INC	23,500.00	REMODELING/REPAIRS
V019226	SAMARITAN HEALTH SERVICES	11,464.56	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	779.90	SUPPLIES
V025559	SCHRYVER MEDICAL INC	903.00	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	686.64	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,757.01	OPEU/RETM/PERS ASSESSMENT
V028524	SHAEFFER, LINDA A	585.00	PROPERTY RENTAL /LEASE
V021235	SHANGRI-LA CORPORATION	29,471.92	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	1,046.31	REPAIRS & MAINTENANCE
V015396	SOUTH PACIFIC AUTO	6,920.36	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	698.50	GUARD RAIL MAINTENANCE
V010382	SPICERS PAPER INC	3,118.02	PRINTING & REPRODUCTION
V027880	STANGIER, HANS ROBERT	10,285.00	REPAIRS & MAINTENANCE
V013414	STAPLES BUSINESS ADVANTAGE	2,832.99	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	2,150.50	SUPPLIES
V027698	STUCKART, MICHAEL	3,000.00	OTHER CONTRACTED SERVICES
V014014	STUTZMAN & KROPF CONTRACTORS I	21,056.75	REMODELING/REPAIRS
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	4,353.53	EQUIPMENT RENTAL / LEASE
V020054	SUNGARD PUBLIC SECTOR INC	6,729.45	SOFTWARE,MAINT & SUPPORT FEES
V027963	SUPERIOR TIRE SERVICE INC	2,528.00	TIRES
V025541	SUSSMAN SHANK L L P	812.50	LEGAL FEE
V009030	SWEET HOME SENIOR CENTER	22,739.44	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	57,807.00	REIMBURSED EXPENSES

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

**Report Date:** 03/31/2017

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	770.00	SUPPLIES
V020356	T3E COMPANY	1,602.73	SUPPLIES
V011559	TAB PRODUCTS CO	2,565.89	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,110.00	EMPLOYEE W/H-TEAMSTER UNION
V020255	THERACOM INC	1,714.17	PRESCRIPTION DRUGS
V003844	TIMBER SUPPLY CO INC	676.12	REPAIRS & MAINT SUPPLY
V018542	TRILLIUM FAMILY SERVICES	10,658.26	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	603.67	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	4,044.82	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	1,311.72	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,030.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,321.80	OTHER CONTRACTED SERVICES
V011094	VALU INN ALBANY	1,675.40	MISCELLANEOUS
V012826	WALLS, D MACK	1,230.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	20,052.66	SPECIAL EQUIPMENT
V028313	WATSON MANAGEMENT SERVICES LLC	541.00	PROPERTY RENTAL /LEASE
V026936	WEEKS, CALEB W	825.00	REPAIRS & MAINTENANCE
V028525	WERSHOW, STEWART A	550.00	RIGHT OF WAY
V028499	WEST CONSULTANTS INC	639.00	PROPERTY IMPROVEMENT
V019610	WEST PAYMENT CENTER	3,141.65	RECORDS, BOOKS & FORMS
V017048	WESTERN STATE DESIGN INC	692.37	SUPPLIES
V000598	WEYERHAEUSER NR COMPANY	1,400.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	6,092.82	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	7,942.84	CONTRACT ROAD PROJECTS
V019921	WILLAMETTE DENTAL GROUP	25,615.90	DENT-WILLAMETTE DENTAL
V027318	WILLAMETTE TIRE	634.50	TIRES
V025520	WIRE WORKS LLC	21,815.17	VEHICLE EXPENSE
V028528	WOLFE FAMILY INC	1,977.00	GROUNDS MAINTENANCE
V028465	WOODBURY ENERGY CO INC	76,661.59	BULK FUEL PURCHASES
V028505	WORXTIME LLC	4,200.00	OTHER CONTRACTED SERVICES
V028078	XEROX CORP	1,429.55	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	900.80	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	1,400.00	CLINICAL EXPENSES
<b>Grand Total:</b>		<b>2,259,753.02</b>	