

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 July 2016 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)
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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: August 1, 2016

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before Aug 10, 2016 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of July 31, 2016.

Thank You.



LINN COUNTY LIBRARY REPORT

JULY 2016

July 5 and 6, 2016

AGREEMENTS & CONTRACTS:

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2016-208 approving an Intergovernmental Agreement between Portland State University and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Harry Armstrong and Anthony Iverson (General Services).

PLANNING: Approved Resolution & Order 2016-205 approving Plan Text and Code Text Amendments to LCC Chapters 904, 905, 920, 921, 927, 929 and 934 and Approved Ordinance 2016-206 approving an Ordinance Amending the Linn County Comprehensive Plan Text and Land Development Code Text.

ROAD DEPT: Approved the Roadmaster's Recommendation regarding the 2016 Asphalt Pavement Overlay Project.

TREASURER: None.

OTHER: Approved the Agenda; Commissioners updated their calendars; Approved the June 21 and 22, 2016 and June 28 and 29, Commissioner's Meeting Minutes; Approved a Wrecking License for B & B Auto Wrecking, Inc. and Announced that there would be a Management Staff Meeting Wednesday, July 6, 2016 in the Basement Meeting Room at the Courthouse.

July 12 and 13, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-184 approving a Subrecipient Agreement for Special Transportation Services between **Oregon Mennonite Residential Services** and Linn County;

Approved Resolution & Order 2016-187 approving a Subrecipient Agreement for Special Transportation Services between **Chamberlin House, Inc.** and Linn County; Approved Resolution & Order 2016-188 approving a Subrecipient Agreement for Special Transportation Services between **Sunshine Industries Unlimited, Inc.** and Linn County; Approved Resolution & Order 2016-189 approving a Subrecipient Agreement for Special Transportation Services between **Volunteer Caregivers, Inc.** and Linn County; Approved Resolution & Order 2016-190 approving a Subrecipient Agreement for Special Transportation Services between **Senior Companion Program** and Linn County; Approved Resolution & Order 2016-191 approving a Subrecipient Agreement for general Transportation Services between **Senior Citizens of Sweet Home, Inc. dba Linn Shuttle** and Linn County; Approved Resolution & Order 2016-192 approving a Subrecipient Agreement for Special Transportation Services between the **Senior Citizens of Sweet Home, Inc. dba Sweet Home Dial-A-Bus** and Linn County; Approved Resolution & Order 2016-193 approving an Intergovernmental Agreement for Special Transportation between **Cascades West Council of Governments Senior and Disability Services** and Linn County; Approved Resolution & Order 2016-194 approving an Intergovernmental Agreement for Special Transportation Services between the **City of Lebanon Dial-A-Bus** and Linn County; Approved Resolution & Order 2016-195 approving an Intergovernmental Agreement for Special Transportation between **City of Albany/Call-A-Ride** and Linn County; Approved Resolution & Order 2016-196 approving an Intergovernmental Agreement for Special Transportation between **City of Albany/Linn-Benton Loop** and Linn County and Approved Resolution & Order 2016-197 approving an Intergovernmental Agreement for Special Transportation between **Benton County Special Transportation** and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2016-201 approving a contract for Personal Services for Mental Health Residential Services (RTH) between the Shangri-La Corporation at Old Oak and Linn County; Approved

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Lora Sease (Alcohol & Drug); Hortencia Soto (Juvenile); Mitchell Grove and Divine Jacobo (Juvenile Detention); Eric Bowling, Christine Evoniuk and Ronald Ryden (Mental Health); Kenneth Connor and Ray Knight, Jr. (Parks and Recreation); Elizabeth Chavarria (Public Health) and Ronald Williams (Planning and Building).

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 Sweet Home Transportation Update from Ken Bronson, Executive Director, Senior Citizens of Sweet Home and Hank Berg, President, Senior Citizens of Sweet Home; Heard a Linn County Quarterly Financial Report as of June 30, 2016 from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Held a Bid Opening for post-auction properties for Account Nos. 88712 and 195657; Approved Resolution 2016-239 Ratification of an Order to fly all Linn County flags at half-staff due to loss of Dallas Police Officers and others during a rally in Dallas, Texas; Approved Order 2016-240 deeding the City of Albany Police Station & Oregon National Guard properties to Linn County; Commissioners updated their calendars and Approved the July 5 and 6, 2016 Commissioners' Meeting Minutes.

July 19 and 20, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-224 approving an Intergovernmental Agreement between the Sweet Home Municipal Court and Linn County; Approved Resolution & Order 2016-232 approving a Personal Services Contract between Willamette Country Music Concerts and Linn County for provisions of Law Enforcement Services and delegating authority to execute originals; Approved Resolution & Order 2016-075 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Brownsville** and Linn County; Approved Resolution & Order 2016-076 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Halsey** and Linn County; Approved Resolution & Order 2016-077 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Harrisburg** and Linn County; Approved Resolution & Order 2016-078 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Lyons** and Linn County; Approved Resolution & Order 2016-079 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Mill City** and Linn County; Approved Resolution & Order 2016-080 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Millersburg** and Linn County; Approved Resolution & Order 2016-081 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Scio** and Linn County; Approved Resolution & Order 2016-082 approving an Intergovernmental Agreement for 911-Dispatch Services between the **City of Albany Fire Department** and Linn County;

Approved Resolution & Order 2016-083 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Brownsville Rural Fire Protection District** and Linn County; Approved Resolution & Order 2016-084 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Halsey-Shedd Rural Fire Protection District** and Linn County; Approved Resolution & Order 2016-085 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Harrisburg Fire/Rescue District** and Linn County; Approved Resolution & Order 2016-086 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Lebanon Fire District** and Linn County; Approved Resolution & Order 2016-087 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Scio Rural Fire Protection District** and Linn County; Approved Resolution & Order 2016-088 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Sweet Home Fire and Ambulance District** and Linn County; Approved Resolution & Order 2016-089 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Tangent Rural Fire Protection District** and Linn County; Approved Resolution & Order 2016-234 amending a classification title from Staff Sergeant – Support Services Division to Lieutenant – Support Services Division and changing the Salary Range from 19 to 20 (Range 20-Management/Exempt-SO); Approved Resolution & Order 2016-235 amending a classification title from Emergency Services Coordinator to Emergency Services Lieutenant and changing the Salary Range from 19 to 20 (Range 20-Management/Exempt-SO); Approved Resolution & Order 2016-236 amending a classification for Communications Manager and changing the Salary Range from 19 to 20 (Range 20-Management/Exempt-SO); Approved Resolution & Order 2016-237 amending a classification title from Staff Sergeant – Civil Division to Lieutenant – Civil Division and changing the Salary Range from 19 to 20 (Range 20-Management/Exempt-SO); Approved Resolution & Order 2016-238 amending a classification title from Staff Sergeant – Programs Division to Lieutenant – Programs Division and changing the Salary Range from 19 to 20 (Range 20-Management/Exempt-SO); Approved

APPOINTMENTS: Approved Resolution 2016-177 appointing and reappointing members to the Linn County Ambulance Service Area Advisory Committee and Approved Resolution 2016-242 approving an appointment for Justice of the Peace Pro Tempore (District 4A).

HEALTH: Heard a Communicable Disease and Vital Statistics Report from Frank Moore, Linn County Health Administrator and Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2016-243 amending a classification title for Health Services Administrative Manager to Fiscal SVS/Health Admin Manager and changing the Salary Range from 19 to 22 (Range 22-Management/Exempt);

Approved Resolution & Order 2016-253 amending a classification title for Health Services Administrator and changing the Salary Range from 29 to 31 (Range 29-Management/Exempt) and Approved Resolution & Order 2016-254 adopting a new classification for Deputy Mental Health Program Manager (Range 21-Management/Exempt).

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Bonnie Anderson, Sara Cornell and Diana Joy (Mental Health); Keith Childers, Kourtney Dixon, Samuel Nieslanik, Suzanne Taylor, Jerry Williams and Mary Zippler (Parks and Recreation); Travis Krenz (Planning & Building); Karol Elizondo (Public Health); Richard Belcastro and Robert Lilly (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2016-233 approving a construction contract for the 2016 Asphalt Pavement Overlays Project between Knife River Corporation – Northwest and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Casa Update from Hilary Harrison, Executive Director, Court Appointed Special Advocates (CASA) of Linn County; Held the 1st Reading of Ordinance 2016-241 amending the Linn County Road Naming and Addressing Code, Codified at Linn County Code Chapter No. 960 and Commissioners updated their calendars.

July 26, 2016 – *There was no Board meeting held on Wednesday, July 27, 2016 as there were no items to be approved or reviewed.*

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-248 approving a First-Time Youth Wage Grant Agreement between Linn County and **Lebanon Aquatic District**; Approved Resolution & Order 2016-249 approving a First-Time Youth Wage Grant Agreement between Linn County and **Kirk Century Farms, Inc.**; Approved Resolution & Order 2016-250 approving a First-Time Youth Wage Grant Agreement between Linn County and **The Filling Station**; Resolution & Order 2016-251 approving a First-Time Youth Wage Grant Agreement between Linn County and **Glenn Miller Seed, Inc.** and Approved Resolution & Order 2016-255 approving a First-Time Youth Wage Grant Agreement between Linn County and **Berkey's Blueberries, LLC.**

APPOINTMENTS: None.

HEALTH: Resolution & Order 2016-230 approving a contract for Personal Services for Mental Health Residential Services (RTH) between the Shangri-La Corporation at Casa Rio and Linn County and Approved Resolution & Order 2016-258 approving a contract between OCHIN, Inc. and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted a two-page list of Personnel Action Forms as Exhibit A. (See Attachment).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the July 12 and 13, 2016 and July 19 and 20, 2016 Commissioners' Meeting Minutes; Heard a COG Update from Fred Abouselman, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Commissioners updated their calendars and announced that there would be no Board meeting held on Wednesday, July 27, 2016.

26 JUL 16

PERSONNEL ACTIONS FORMS SIGNED

EMPLOYEE NAME	7/26/16 DEPT	CLASSIFICATION	ACTION
Brinkley, Bryce	Expo	Temporary Help	Voluntary Term
Hostler, Kipoon	Expo	Temporary Help	Voluntary Term
Knox, Sadie	Expo	Temporary Help	Voluntary Term
Landon, Gwendolyn	Expo	Temporary Help	Special Salary Adj
McIntosh, Aaron	Expo	Temporary Help	Voluntary Term
McMackin, Erica	Expo	Temporary Help	Voluntary Term
Rhodes, Cheryl	Expo	Temporary Help	Layoff
Simons, Nicole	Expo	Temporary Help	Voluntary Term
Sylvester, Lora	Expo	Temporary Help	Voluntary Term
Shortes, Sean	GIS	Temporary Help	New Hire
Aston, Brandi	Health Svs Admn	Fiscal Svcs Admn Mgr	Special Salary Adj
Burke, Judith	Health Svs Admn	Admn Asst/Office Mgr II	Special Salary Adj
Moore, Frank	Health Svs Admn	Health Services Administrator	Promotion
Engstrom, Kathern	Info Technology	Database Administrator	Merit Increase
Thompson, Tanya	Mental Health	Deputy MH Program Mgr	Promotion
Alexander, David	Parks & Recreation	Temporary Help	Minimum wage increase
Arms, Janelle	Parks & Recreation	Temporary Help	Minimum wage increase
Bellon, Rose	Parks & Recreation	Temporary Help	Minimum wage increase
Bellon, Rose	Parks & Recreation	Temporary Help	Involuntary Term
Buys, Austin	Parks & Recreation	Temporary Help	Minimum wage increase
Coats, Elizabeth	Parks & Recreation	Temporary Help	New Hire
Echeverria, Jonathan	Parks & Recreation	Temporary Help	New Hire
Fisher, Kyle	Parks & Recreation	Temporary Help	New Hire
Hiner, Eden	Parks & Recreation	Temporary Help	Minimum wage increase
Johnston, Breanna	Parks & Recreation	Temporary Help	Involuntary Term
Nunes, Timothy	Parks & Recreation	Temporary Help	Minimum wage increase
Szuch, Rebecca	Parks & Recreation	Temporary Help	Minimum wage increase
Vanoosten, Teena	Parks & Recreation	Temporary Help	Minimum wage increase
Mingo, Shannon	Parks & Recreation	Temporary Help	Special Salary Adj
Zippler, Mary	Parks & Recreation	Temporary Help	Minimum wage increase

Hamilton, Kevin
Hamilton, Kevin
Harris Campbell, Amber

Road Dept
Road Dept
Road Dept

Const/Road Maint Spvrs
Const/Road Maint Spvrs
Temporary Help

Pass Probation
Special Salary Adj
Involuntary Term

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2016

PEI	PE	Paid Total	Purpose
V027641	5 GUYS NAMED MOE INC	2,650.00	ENTERTAINMENT
V024352	911 SUPPLY	6,222.78	UNIFORMS
V020058	AA TENT COMPANY	10,016.50	FAIR BOOTHS
V011424	AA TOWING & AUTO WRECKING	1,813.00	OTHER CONTRACTED SERVICES
V012353	ABC HOUSE	725.00	PROSECUTION
V023518	ACCESS DATA	1,119.00	SUBSCRIPTIONS & MEMBERSHIPS
V024528	AFFAIR CATERING	1,400.75	FAIR V.I.P.
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V008649	ALBANY AREA CHAMBER OF COMMERC	750.00	SUBSCRIPTIONS & MEMBERSHIPS
V001416	ALBANY FIRE DEPARTMENT	2,106.30	CLINICAL EXPENSES
V023596	ALBANY TIRE FACTORY	565.70	VEHICLE EXPENSE
V028217	ALEXANDER, MORGAN K	3,000.00	ENTERTAINMENT
V025265	ALL ALASKAN RACING PIGS	6,000.00	ENTERTAINMENT/GROUNDS ACTS
V027214	ALL STAR LABOR & STAFFING	25,121.20	CUSTODIAL SERVICES
V000007	ALLIED WASTE SERVICES	6,184.41	OTHER UTILITIES
V003492	AMERIGAS	2,031.55	OTHER UTILITIES
V021181	AMITY, DAVID	2,227.75	OTHER CONTRACTED SERVICES
V009354	AOCMHP	15,194.00	SUBSCRIPTIONS & MEMBERSHIPS
V013946	ARAMARK SERVICES INC	43,181.24	COMMISSARY EXPENSES
V028237	ARC HOSPITALITY SWN TRS HOLDIN	936.26	SEMINARS / SCHOOLS / TRAINING
V016773	ARCTIC ENTERPRISES LLC	3,875.00	SUPPLIES
V023351	ARONOFF, ELIZABETH	2,193.75	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	3,552.50	TELEPHONE LINE & MATERIAL CHGS
V026526	ATCHISON, SHANIYA	565.00	ENTERTAINMENT
V010883	BEGGS TIRE CENTER - ALBANY	513.28	TIRES
V026743	BELL HARDWARE OF SALEM INC	945.00	SUPPLIES
V027716	BEST WESTERN PLUS	1,618.65	SEMINARS / SCHOOLS / TRAINING
V023066	BICOASTAL MEDIA	2,061.00	NOTICES & PUBLICATIONS
V026487	BODE, KYLE	1,600.00	RODEO
V028206	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V010950	BOYS & GIRLS CLUB OF LEBANON	10,000.00	OTHER CONTRACTED SERVICES
V021057	BRABER EQUIPMENT LTD	1,046.85	REPAIRS & MAINT SUPPLY
V027654	BRANHAM, LAURIE	3,500.00	ENTERTAINMENT/GROUNDS ACTS
V002226	BRASS PLUMBING INC	3,639.42	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	1,256.06	VEHICLE EXPENSE
V022181	BREDEWEG, GARY	865.00	SEMINARS / SCHOOLS / TRAINING
V027071	BRISTOW, VINCENT ERICK	776.81	PRINTING & REPRODUCTION
V004479	BUCKS SANITARY SERVICE INC	675.13	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	1,567.46	CONTRACT ROAD PROJECTS
V027961	BURROWS CONSULTING SERVICES IN	6,525.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,293.60	CALAPOOIA ASSISTANCE PROGRAM
V026265	CAPITAL ONE COMMERCIAL	1,259.96	SUPPLIES
V027646	CARLSON, SHARON	2,255.00	ENTERTAINMENT
V010058	CARSON OIL COMPANY	11,473.18	OTHER UTILITIES
V026544	CASCADE CASEWORK CORP	2,045.00	SUPPLIES
V026730	CASCADE MANAGEMENT GROUP LLC	1,486.40	PROPERTY RENTAL /LEASE
V008197	CASCADE SOUND INC.	8,101.95	ENTERTAINMENT
V014735	CDW GOVERNMENT INC	57,070.87	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	8,133.18	COMPUTER SUPPLIES & EQUIP.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2016

PEI	PE	Paid Total	Purpose
V012090	CENTRAL PRINT & REPROGRAPHIC S	700.08	COPIER MAINT & USAGE
V022561	CENTRAL VALLEY HOMES	780.00	MOVE-IN-EXPENSES
V014157	CENTURYLINK	8,781.52	TELEPHONE
V024008	CHANCE	2,241.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,907.00	EMPLOYEE W/H-GARNISHMENTS
V011276	CHAVES CONSULTING	6,654.00	P.C.'S, ACCESS., SOFTWARE
V027953	CINTAS CORPORATION NO 2	1,073.81	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	539,798.18	INSURANCE
V001643	CITY OF ALBANY	15,066.69	CITY WATER
V000461	CITY OF HARRISBURG	947.92	PROPERTY RENTAL /LEASE
V001118	CITY OF LEBANON	2,626.20	CITY SEWER
V005538	CITY OF SWEET HOME	2,686.76	OREGON LODGING TAX
V027642	CLOVERDAYLE LLC	3,500.00	ENTERTAINMENT
V014528	COASTWIDE LABORATORIES	7,248.23	CUSTODIAL SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,445.91	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,760.07	COMPUTER SUPPLIES & EQUIP.
V024529	COMCAST SPOTLIGHT INC	2,177.92	NOTICES & PUBLICATIONS
V019935	CONOCO PHILLIPS COMPANY	1,554.45	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	2,136.90	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,157.41	OTHER UTILITIES
V000959	CORAL SALES COMPANY	571.50	GUARD RAIL MAINTENANCE
V020462	COREY PH.D. ABPP, DAVID M	2,100.00	RESERVE DEPUTIES
V028210	COVENTRY, JAMIE	4,200.00	ENTERTAINMENT/GROUNDS ACTS
V025258	CYTOCHECK LABORATORY	750.00	LABORATORY
V022017	DAN-DEE SALES	605.94	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	1,786.24	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	1,897.46	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	9,982.34	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,798.76	EQUIPMENT RENTAL / LEASE
V020564	DHS-FINANCIAL RECOVERY	30,256.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	8,251.17	CLINICAL EXPENSES
V027002	DIRECT TV LLC	829.98	OTHER UTILITIES
V027665	DUCK DELIVERY PRODUCE INC	606.35	SEARCH & RESCUE
V027998	DUDE SOLUTIONS INC	1,842.30	P.C.'S, ACCESS., SOFTWARE
V028208	EARL, ROGER P	22,000.00	ENTERTAINMENT
V021059	ECONET.COM	4,788.00	OTHER CONTRACTED SERVICES
V025914	EDWARDS, FREDRICK J	4,660.00	ENTERTAINMENT
V023363	ELLIS FAB AND DESIGN	2,099.70	REPAIRS & MAINT SUPPLY
V026523	ELLIS, JOSEPH	565.00	ENTERTAINMENT
V027666	ERTZ, JACQUE	1,000.00	ARENA EVENTS
V014776	EXPRESS SERVICES INC	12,910.02	OTHER CONTRACTED SERVICES
V018002	FEI TESTING & INSPECTION INC	1,998.00	GRAVEL
V019855	FERGUSON ENTERPRISES INC	3,474.66	CULVERT
V025115	FERNANDO MOREIRA PROF TRACKING	1,500.00	SEMINARS / SCHOOLS / TRAINING
V011583	FOUNDATION ENGINEERING INC	16,361.25	CONTRACT ROAD PROJECTS
V023998	FRED MEYER CUSTOMER CHARGES	2,198.25	SUPPLIES
V025855	FREEMAN, DENNIS	5,754.85	ENTERTAINMENT
V021089	FRIEND COMMUNICATIONS	3,263.95	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	33,334.16	MAILING SERVICE
V016742	GARY OLSEN SELF-LOADING INC	1,000.00	PROPERTY IMPROVEMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2016

PEI	PE	Paid Total	Purpose
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	1,468.00	PROPERTY RENTAL /LEASE
V028223	GOLD RUSH MINING & REFINING CO	6,900.00	ENTERTAINMENT/GROUNDS ACTS
V014508	GRAINGER	1,763.10	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	4,024.06	SECURITY
V013362	GREEN & WHITE ROCK PRODUCTS IN	2,818.38	REMODELING/REPAIRS
V013863	GRESHAM FORD	36,336.81	MOTOR VEHICLE
V018744	HANSEN, ALAN	6,853.75	OTHER CONTRACTED SERVICES
V025574	HARDING, HAL	1,223.80	MISCELLANEOUS
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	6,944.00	OTHER CONTRACTED SERVICES
V021476	HELENA CHEMICAL CO	1,600.20	ROADSIDE SPRAY
V025690	HIGGS, STEVEN	18,000.00	ENTERTAINMENT/GROUNDS ACTS
V028248	HOLISTIC HOUSING LLC	1,500.00	REPAIRS & MAINTENANCE
V027987	HOLT, PAUL D	32,140.00	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	4,224.09	SUPPLIES
V017266	HOPE HEALTH	568.20	SUBSCRIPTIONS & MEMBERSHIPS
V000209	HOYS TRUE VALUE HARDWARE	1,019.29	RANGER RESIDENCES UP-KEEP
V023984	HUBBARD CHEVROLET	33,499.19	MOTOR VEHICLE
V028259	IDAHO COUNTRY MUSIC CONCERT LL	631.70	SEMINARS / SCHOOLS / TRAINING
V017683	INTEGRA TELECOM	3,477.45	OTHER UTILITIES
V023296	IRON MOUNTAIN	979.87	OTHER CONTRACTED SERVICES
V020649	JAMATA HAPPY HOME	1,932.00	OTHER CONTRACTED SERVICES
V000985	JANO'S TROPHIES	1,341.60	CAR SHOW
V016124	JERRY BROWN CO. INC	53,662.95	GAS, OIL & DIESEL
V023860	JESSICA PANKRATZ	750.00	OTHER CONTRACTED SERVICES
V021182	JIM'S TREE SERVICE	1,850.00	GROUNDS MAINTENANCE
V025250	JOHN DEERE FINANCIAL	1,012.74	REPAIRS & MAINT SUPPLY
V027645	JOHNSON, STERLING	3,200.00	ENTERTAINMENT/GROUNDS ACTS
V026819	JONES, RANDY	2,190.00	MISCELLANEOUS
V003446	KAISER FOUNDATION HEALTH PLAN	49,328.38	HOSP-KAISER
V028226	KELLIE PICKLER TOURING INC	30,000.00	ENTERTAINMENT
V000080	KNIFE RIVER	20,347.52	ASPHALT & FREIGHT
V022049	KRIS' KITCHEN	1,134.00	SUPPLIES
V022285	KWIL-AM KHPE-FM	919.50	NOTICES & PUBLICATIONS
V024708	LANE COUNTY SHERIFF'S OFFICE	4,661.19	PUBLIC SAFETY SOLUTIONS
V004006	LARSELL MECHANICAL SERVICE INC	6,188.20	REPAIRS & MAINTENANCE
V024552	LBHA	2,190.00	MISCELLANEOUS
V022757	LEADS ONLINE	4,908.00	SOFTWARE,MAINT & SUPPORT FEES
V013241	LEE THOMPSON & ASSOCIATES INC	765.00	OTHER CONTRACTED SERVICES
V026620	LEGACY CONTRACTING INC	55,948.68	CONTRACT BRIDGE PROJECTS
V023150	LEGEND DATA SYSTEMS INC	975.00	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	2,091.40	VEHICLE EXPENSE
V024016	LEXIPOL LLC	21,320.00	OTHER CONTRACTED SERVICES
V006943	LIBERTY ROCK PRODUCTS INC	590.94	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	5,076.44	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	16,679.75	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	548.80	TRIAL & APPEAL
V024637	LONG, PHILLIP	3,600.00	RODEO
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2016

PEI	PE	Paid Total	Purpose
V004089	LYNN PEAVEY COMPANY	741.50	SUPPLIES
V026488	MAGNET FORENSICS	2,249.00	SUBSCRIPTIONS & MEMBERSHIPS
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V026971	MASON, ANDREW	1,375.00	FIREWOOD
V000709	MATTHEW BENDER LEXISNEXIS	2,287.58	RECORDS, BOOKS & FORMS
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	4,475.75	SUPPLIES
V022071	MCKENZIE DISPOSAL LLC	1,450.00	OTHER UTILITIES
V024712	MCKENZIE RIVER BROADCASTING CO	1,200.00	NOTICES & PUBLICATIONS
V023762	MEADOWS	630.10	PROPERTY RENTAL /LEASE
V024369	MID VALLEY NEWSPAPERS	2,384.76	NOTICES & PUBLICATIONS
V028182	MIDDLEMAN SERVICES INC	2,400.00	REPAIRS & MAINTENANCE
V006631	MIKES HEATING & AIR CONDITIONI	4,837.50	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	1,370.66	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,500.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,466.28	OTHER CONTRACTED SERVICES
V023045	MOTDGE INC	3,022.60	PROPERTY RENTAL /LEASE
V019718	MUNNELL & SHERRILL INC	514.20	REPAIRS & MAINT SUPPLY
V021637	NALCO COMPANY	705.00	REPAIRS & MAINTENANCE
V006442	NATIONAL BAND AND TAG CO	732.80	SUPPLIES
V013800	NO DINX INC	1,575.76	UNIFORMS
V028158	NORTHWEST SEPTIC SERVICES LLC	2,975.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	1,882.91	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,504.38	VEHICLE EXPENSE
V019976	OFFICE CRAFT INC	2,988.98	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,059.86	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	9,544.43	CENTRAL PURCHASING
V018543	OFFICE OF STATE FIRE MARSHAL	650.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	37,796.41	SUBSCRIPTIONS & MEMBERSHIPS
V002125	OREGON DEPARTMENT OF TRANSPORT	2,785.27	OTHER UTILITIES
V008916	OREGON DISTRICT ATTORNEYS ASSO	3,720.00	SUBSCRIPTIONS & MEMBERSHIPS
V025148	OREGON HEALTH AUTHORITY	528.45	LABORATORY
V019458	OREGON JUDICIAL DEPARTMENT	11,176.74	OTHER CONTRACTED SERVICES
V025893	OREGON STAGE LIGHTING & SOUND	11,205.00	ENTERTAINMENT
V027139	OREGON TV LLC	1,885.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	5,081.18	FOOD
V024095	OWEN EQUIPMENT COMPANY	3,313.56	REPAIRS & MAINT SUPPLY
V016146	OXFORD HOUSE 7TH & LYON	1,872.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,000.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	1,408.08	VEHICLE EXPENSE
V028019	PACIFIC EXCAVATION INC	513,131.32	CONTRACT ROAD PROJECTS
V001646	PACIFIC POWER	48,120.80	SUPPLIES
V028131	PARAGON COMMUNICATIONS	880.56	OTHER CONTRACTED SERVICES
V028225	PARMALEE TN LLC	25,000.00	ENTERTAINMENT
V016216	PARR COMPANY	1,756.12	REPAIRS & MAINTENANCE
V023367	PARTSMASTER	964.87	REPAIRS & MAINT SUPPLY
V026445	PAULY, ROGERS AND CO PC	14,010.00	AUDIT
V025422	PAY E INC	525.00	MOVE-IN-EXPENSES
V026646	PEERY, GENE	2,240.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2016

PEI	PE	Paid Total	Purpose
V019406	PETERSON	439,268.49	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	735.33	GAS, OIL & DIESEL
V015773	PINNACLE TOWERS INC	12,881.51	COMMUNICATIONS
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFTCO COMPANY	17,437.23	ASPHALT & FREIGHT
V022026	PREMIER ELECTRIC INC	4,079.62	OTHER CONTRACTED SERVICES
V021353	PRESSTEK INC	776.81	PRINTING & REPRODUCTION
V025743	PROFESSIONAL THERAPEUTIC COMM	675.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,450.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,305.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	10,024.45	LABORATORY
V028249	QUINN, MICHAEL F	4,865.00	OTHER CONTRACTED SERVICES
V018316	RAY KLEIN INC	1,663.29	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	12,084.92	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	528.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	65,284.46	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,835.53	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	2,984.31	OTHER CONTRACTED SERVICES
V028245	RITESMAN, CHRIS	565.00	ENTERTAINMENT
V027108	RITESMAN, JOHN	565.00	ENTERTAINMENT
V028258	RON TONKIN DODGE INC	29,978.00	MOTOR VEHICLE
V006492	SAIF CORPORATION	42,244.95	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	1,523.00	SUPPLIES
V026094	SALEM SEAL COATING	4,793.00	REPAIRS & MAINTENANCE
V019226	SAMARITAN HEALTH SERVICES	11,425.54	OTHER CONTRACTED SERVICES
V015204	SCIO SCHOOL DISTRICT	1,800.00	OTHER CONTRACTED SERVICES
V001980	SECURITY ALARM CORPORATION	7,021.27	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,203.37	L.C.DEPUTY SHERIFFS ASSOC.
V021595	SELECTEMP EMPLOYMENT SERVICES	3,295.64	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	1,706.30	SUPPLIES
V000108	SHELL CREDIT CARD CENTER	665.39	SEARCH & RESCUE
V025654	SMITH MEDICAL PARTNERS	2,559.22	PRESCRIPTION DRUGS
V022224	SOLARWINDS	5,213.40	COMPUTER SUPPLIES & EQUIP.
V024193	SOLID MFG & SUPPLY	1,064.50	VEHICLE EXPENSE
V015396	SOUTH PACIFIC AUTO	7,106.34	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	3,443.30	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	3,071.96	PRINTING & REPRODUCTION
V027597	SPRAGUE, TODD	1,000.00	COMMITMENT RELATED COSTS
V027880	STANGIER, HANS ROBERT	3,300.00	REPAIRS & MAINTENANCE
V013364	STAPLES CREDIT PLAN	890.04	SUPPLIES
V023892	STATE OF OREGON-EMPLOYMENT TAX	2,852.66	CLAIM PAYMENTS
V028266	STUSSY, RICHARD & LINDA	1,000.00	CONTRACT ROAD PROJECTS
V004544	STUTZMAN SERVICES INC	2,953.33	EXPO GROUNDS UPKEEP
V028247	SUGAR CITY DRYWAL LLC	2,160.00	OTHER CONTRACTED SERVICES
V018305	SUNBELT RENTALS INC	4,286.99	EQUIPMENT RENTAL / LEASE
V020054	SUNGARD PUBLIC SECTOR INC	45,502.69	RECORD MANAGEMENT SYSTEM
V025266	SUPER SCIENCE	3,400.00	ENTERTAINMENT/GROUNDS ACTS
V000256	SWEET HOME SANITATION	1,926.15	SANITATION SERVICE
V028207	T2 INC	14,240.00	PROPERTY IMPROVEMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2016

PEI	PE	Paid Total	Purpose
V011559	TAB PRODUCTS CO	6,605.48	SUPPLIES
V025186	TCB SECURITY SEVICES INC	20,260.50	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	1,080.00	EMPLOYEE W/H-TEAMSTER UNION
V026107	TEEN CHALLENGE THRIFT STORE	688.80	MOVE-IN-EXPENSES
V028236	THE SUSTAINABLE FOREST FUND	5,000.00	OTHER CONTRACTED SERVICES
V020255	THERACOM INC	2,982.00	PRESCRIPTION DRUGS
V025630	THERAP SERVICES	10,095.54	OTHER CONTRACTED SERVICES
V018542	TRILLIUM FAMILY SERVICES	3,673.83	OTHER CONTRACTED SERVICES
V026012	TRINITY BIOTECH	1,146.94	SUPPLIES
V017226	TWGW INC NAPA AUTO PARTS	723.19	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	4,013.02	SUPPLIES
V026713	UNIFIRST CORPORATION	1,054.40	CUSTODIAL SERVICES
V016756	UNITED PRESBYTERIAN CHURCH OF	2,400.00	OTHER CONTRACTED SERVICES
V021412	UNITED RENTALS NORTHWEST INC	2,000.00	CONSTRUCTION EQUIPMENT
V002263	UNITED WAY OF LINN COUNTY	990.00	EMPLOYEE W/H-CONTRIBUTIONS
V008488	USDA APHIS WILDLIFE SERVICES	52,048.51	OTHER CONTRACTED SERVICES
V028235	UTZMAN, CODY	750.00	FAIR V.I.P.
V002269	VALLEY FIRE CONTROL INC	530.00	SPECIAL SERVICES
V027140	VAN VLEET MEAT & FOOD SERVICE	3,084.90	SEARCH & RESCUE
V028238	VICTOR STANLEY INC	2,190.00	SUPPLIES
V028221	VISIT LINN COALITION	1,000.00	OTHER CONTRACTED SERVICES
V027909	VOLMERT, MARK	12,649.00	OTHER CONTRACTED SERVICES
V026016	WALLPAPERPRO	1,000.00	PROPERTY IMPROVEMENT
V012895	WALMART COMMUNITY	2,131.39	VEHICLE EXPENSE
V026837	WALTER E NELSON COMPANY	7,410.67	SUPPLIES
V019610	WEST PAYMENT CENTER	2,701.86	SUBSCRIPTIONS & MEMBERSHIPS
V025345	WESTEK MARKETING	4,671.26	SOFTWARE,MAINT & SUPPORT FEES
V027640	WESTERN EMULSIONS INC	5,049.90	ASPHALT & FREIGHT
V000598	WEYERHAEUSER NR COMPANY	2,800.00	SHAVINGS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	1,890.18	CONTRACT ROAD PROJECTS
V020637	WILCO FARM STORE	766.86	REPAIRS & MAINT SUPPLY
V024146	WILCOX, MATT	536.04	SUPPLIES
V016493	WILD WEST EVENTS INC	16,000.00	ARENA EVENTS
V019921	WILLAMETTE DENTAL GROUP	24,571.86	DENT-WILLAMETTE DENTAL
V027768	WILLAMETTE VALLEY SEALCOATING	5,967.00	REPAIRS & MAINTENANCE
V025140	WODTLI QUARRY	2,270.97	PROPERTY IMPROVEMENT
V026123	WORKPLACE RESOURCES INC	6,718.76	SUPPLIES
V002416	XEROX CORPORATION	952.18	COPIER MAINT & USAGE
V023213	XTREME GRAFX	2,864.72	COST OF SPONSORSHIP
V022813	YOUNGBERG DDS, RAYMOND	1,950.00	CLINICAL EXPENSES
Grand Total:		3,338,174.87	