

**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 February 2020 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: March 10th, 2020

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before March 10th, 2020 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Feb 29th, 2020.

Thank You.



## LINN COUNTY LIBRARY REPORT

**FEBRUARY 2020**

**February 4, 2020**

**AGREEMENTS & CONTRACTS** - Approved Resolution & Order 2020-019 approving a Contract for Towing Services between AA Towing and the Linn County Sheriff's Office and delegating authority to execute originals; Approved Resolution & Order 2020-020 approving a Contract for Towing Services between AA Towing and the Linn County Sheriff's Office and delegating authority to execute originals; Approved Resolution & Order 2020-021 approving a Contract for Towing Services between AA Towing and the Linn County Sheriff's Office and delegating authority to execute originals; and Approved Resolution & Order 2020-022 approving a Contract for Towing Services between AA Towing and the Linn County Sheriff's Office and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2020-024 approving an Intergovernmental Agreement for Criminal Justice Commission Specialty Courts Grant Program between the State of Oregon Criminal Justice Commission and Linn County and delegating authority to execute originals; Approved Resolution & Order 2020-025 approving an Amendment No. 10 to an Agreement between Intercommunity Health Network, Inc. and Linn County and delegating authority to execute originals and Approved Resolution & Order 2020-032 approving an Amendment No. 1 to a Personal Services Contract between Pelton and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Jack Miller and Lora Sease (Alcohol & Drug); Carlos Vazquez (Developmental Disabilities); Rebecca Duerr, Holly Jeffryes and Edward Settles (Environmental Health); Hannah Bullock and James Reed (General Services); Luke Linenberger (Juvenile Detention); Eric Chytka, Karen Jacobs, Emily Mendenhall, Erin Nye, Heather Perue, Ronald Ryden and Helen Terry (Mental Health); Adaline Padlina, Jamie Rodriguez, Leonor Rodriguez and Rebecca Torres (Public Health) and Jeremy Carrier, Bruce Hankins, Michael Hunter, McKenna Olsen and Griffin Whitney (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the January 21, 2020 and January 28, 2020 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Heard a Second Reading and Approved Ordinance 2020-011 amending LCC Chapter 650 Linn County Parking Code; Heard a Second Reading and Approved Ordinance 2020-013 amending LCC 510 Linn County Abandoned Vehicle Code; Announced that there would be an Elected Officials meeting held on Wednesday, February 5, 2020 at Noon at the Linn County Fair and Expo Center and Commissioners updated their calendars.

### **February 11, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-038 approving an Intergovernmental Agreement for transition services between the Greater Albany Public School District 8J and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Linda Passmore and Dana Wikner (Alcohol & Drug); Vicki Hoiseth (Developmental Disabilities); Kelsee Pape (Health Services Administration); Blake Nightingale and Scott Puskar (Parks & Recreation); Stephen Wills (Planning & Building) and Rachel Lytle (Public Health).

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

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the February 4, 2020 Commissioners' Meeting Minutes; Delegated authority for Chairman to sign Resolution & Order 2020-046 approving a Commercial Guaranty for a business loan to Linn Economic Development Group and Commissioners updated their calendars.

**February 18, 2020**

**AGREEMENTS & CONTRACTS:**

**APPOINTMENTS:** Approved Resolution 2020-045 appointing and reappointing members to the Linn County Mental Health Advisory Board; Approved Resolution 2020-041 appointing and reappointing members to the Community Services Consortium Community Action Advisory Council (CAAC); Approved Resolution 2020-042 reappointing members to the Linn County Law Library Committee and Approved Resolution 2020-043 reappointing a member to the Linn-Benton Housing Authority.

**HEALTH:** Heard Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Environmental Health Program Manager; Approved Resolution & Order 2020-036 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 2020-040 approving an Intergovernmental Agreement for Restaurant Food Inspection Software between Lane County and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Dina Dysinger (General Admin); Sean Becker and Jeffery Nordtvedt (Mental Health); Mitchell Keenon, Trenton McCormick, Christopher Molina and Austin Sprenger (Road Department).

**PLANNING:** Approved Resolution & Order 2020-015 (BC 19-0004) approving an application by Albany Helping Hands, Inc. for a zoning map amendment affecting 4.32 acres of land and Approved Ordinance 2020-016 (BC 19-0004) approving an Ordinance amending the Linn County Zoning Map.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the February 11, 2020 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2020-046 approving a Commercial Guaranty for a business loan to Linn Economic Development Group; Approved Resolution & Order 2020-037 approving the sale of tax foreclosed property (This item was moved from the Tuesday, February 11, 2020 Agenda); Approved Resolution & Order 2020-044 approving the sale of tax foreclosed property by private sale; Signed a Proclamation opposing Senate Bill (SB) 1530 and Commissioners updated their calendars.

### **February 25, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-053 approving an Amendment No. 1 to a Contract Services between Dr. Daniel Mosher and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Melissa Kometz and John Young (Developmental Disabilities); Zoe Sams, Robin Simmons and Logan Woodstocksmith (General Services); Dawn Young (Mental Health); Glen Erspamer, Jr. and Amber Swindall (Parks & Recreation) and James Alexander (Planning and Building).

**PLANNING:** Held a Public Hearing BC19-0006; Combined applications by Knife River Corporation for a Comprehensive Plan Text Amendment, a Zoning Map Amendment and a Code Text Amendment for three properties zoned Aggregate Resource Overlay (ARO) and held a Public Hearing PD19-0220; An appeal by Kimberly O'Dea of the Linn County Planning and Building Director's decision denying a partition and easement review.

**ROAD DEPT:** Held a Bid Opening for Old Salem Road Sidewalk Connectivity Project.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the February 18, 2020 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Heard a presentation regarding the Marijuana Education Program; Commissioners updated their calendars and Tom Cordier spoke during the Business from Public.

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

Report Date 02/29/2020

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	3,351.18	SEARCH & RESCUE
V021873	AAA QUALITY APPLIANCE CARE INC	1,044.24	REPAIRS & MAINTENANCE
V029497	AACS INC	850.00	ARMORY BUILDING PAINTED
V024528	AFFAIR CATERING	791.58	MEETINGS / TRAVEL
V018359	AHLERS, TOM	2,233.71	PROPERTY RENTAL /LEASE
V001416	ALBANY FIRE DEPARTMENT	10,110.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,842.10	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	4,880.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	2,466.72	VEHICLE EXPENSE
V023870	ALL AMERICAN CANOPIES INC	4,642.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	11,323.88	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	5,354.16	OTHER UTILITIES
V028824	AMERICAN ACADEMY HOLDINGS LLC	15,000.00	OTHER CONTRACTED SERVICES
V015840	AMERICAN GLOVE COMPANY	3,385.20	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	528.90	COMMUNICATIONS
V013946	ARAMARK SERVICES INC	55,149.53	POSTAGE
V023351	ARONOFF, ELIZABETH	2,125.00	OTHER CONTRACTED SERVICES
V004361	ASSOCIATION OF OREGON COUNTIES	51,229.20	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	3,448.09	COMMUNICATIONS
V010883	BEGGS TIRE CENTER - ALBANY	4,047.00	TIRES
V029342	BENT LLC	27,540.10	CONTRACT BRIDGE PROJECTS
V029339	BRIESE, DREW	9,000.00	PROPERTY IMPROVEMENT
V028484	BROWN, TYSON	3,530.00	MISCELLANEOUS
V026221	CALAPOOIA MIDDLE SCHOOL	1,281.00	CALAPOOIA ASSISTANCE PROGRAM
V000367	CARLSON HARDWARE INC	1,096.78	SUPPLIES
V018428	CARQUEST AUTO PARTS STORE	1,666.68	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	3,991.51	VEHICLE EXPENSE
V000430	CASA OF LINN COUNTY	12,350.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	17,536.80	SUPPLIES
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,181.63	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	7,929.58	TELEPHONE LINE & MATERIAL CHGS
V020223	CENVEO	4,252.00	SUPPLIES
V025514	CERTIFIED LABORATORIES	2,529.98	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	3,775.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V011276	CHAVES CONSULTING	7,254.00	P.C.'S, ACCESS., SOFTWARE
V000421	CHOWN HARDWARE	872.28	REPAIRS & MAINTENANCE
V027953	CINTAS CORPORATION NO 2	3,810.21	SUPPLIES
V001643	CITY OF ALBANY	57,143.45	CITY SEWER
V001118	CITY OF LEBANON	25,567.58	STORM WATER
V005538	CITY OF SWEET HOME	1,252.05	CITY WATER
V026335	CLAIR COMPANY INC	4,149.23	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	5,100.40	REPAIRS & MAINT SUPPLY
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,903.70	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	1,918.36	REPAIRS & MAINT SUPPLY

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PEID	PE Name	Paid Total	Purpose
V019044	COMCAST	4,140.45	OTHER UTILITIES
V027881	CONSER HOMES INC	2,570.20	MISCELLANEOUS
V026144	CONSOLE CLEANING SPECIALISTS	3,500.00	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	1,595.66	OTHER UTILITIES
V015091	CORVALLIS CLINIC	600.00	MISCELLANEOUS
V026282	COUNTRYSIDE ELECTRIC INC	1,453.00	REPAIRS & MAINTENANCE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,304.68	OTHER CONTRACTED SERVICES
V011782	CULLIGAN WATER CONDITIONING SY	509.10	SUPPLIES
V024185	DAN GEORGE DRYWALL	758.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	6,067.30	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,594.30	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	603.70	SOFTWARE,MAINT & SUPPORT FEES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	7,500.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	8,779.46	DD 53 MATCH/LEBANON
V021928	DHS-OFFICE OF FINANCIAL SERVIC	10,879.47	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	27,188.85	CLINICAL EXPENSES
V002675	DONAHUE, SALLY JO	840.00	PSYCHO/PSYCH/ASSESSMENT
V028799	DUSTBUSTERS ENTERPRISES INC	6,400.14	DE-ICING CHEMICALS
V015374	EC ELECTRICAL CONSTRUCTION	3,250.80	SUPPLIES
V000767	ECONOMY SUPPLY BUILDING CENTER	691.54	PROPERTY IMPROVEMENT
V029505	ERIK J.D. MOELLER, ATTORNEY	1,155.00	LEGAL FEE
V029471	ESCO SOLUTIONS INC.	22,330.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	2,722.88	CRTHOUSE/ENG.CHILLER & SWITCHG
V022968	EZ-LINER	2,236.32	REPAIRS & MAINT SUPPLY
V021334	FAMILY TREE RELIEF NURSERY	85,575.00	OTHER CONTRACTED SERVICES
V019855	FERGUSON ENTERPRISES INC	1,152.35	PROPERTY IMPROVEMENT
V029273	FORSTER LOCKSMITH SERVICES INC	1,131.50	REPAIRS & MAINTENANCE
V029480	FR COMPLIANCE GROUP LLC	3,392.00	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	4,812.16	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	16,221.83	OTHER CONTRACTED SERVICES
V008767	GATEWAY	2,035.90	OTHER CONTRACTED SERVICES
V020453	GLOBAL RENTAL CO. INC	3,400.00	EQUIPMENT RENTAL / LEASE
V027541	GOOD EARTH PEST CO	642.00	REPAIRS & MAINTENANCE
V014508	GRAINGER	1,420.50	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	1,487.33	PHASE 2 EAST WING CRT.HOUSE
V018744	HANSEN, ALAN	2,550.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,856.20	OTHER CONTRACTED SERVICES
V021446	HARRANG/LONG/GARY/RUDNICK P.C.	12,500.00	LEGAL FEE
V004895	HARRINGTON ROCK PRODUCTS	8,340.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	16,826.32	HELION A&T SUPPORT
V028413	HERITAGE NW PROPERTY MANAGEMEN	650.00	PROPERTY RENTAL /LEASE
V023544	HERITAGE RESEARCH ASSOCIATES I	11,829.95	CONTRACT BRIDGE PROJECTS
V029504	HOLT AG SOLUTIONS	13,723.20	REPAIRS & MAINT SUPPLY
V015964	HOME DEPOT CREDIT SERVICES	2,179.44	PROPERTY IMPROVEMENT
V017683	INTEGRA TELECOM	2,456.62	TELEPHONE LINE & MATERIAL CHGS



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PEID	PE Name	Paid Total	Purpose
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,592.58	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	2,287.36	OTHER CONTRACTED SERVICES
V017304	JACOPETTI'S CATERING	1,112.00	SUPPLIES
V028378	JD GLASS SOLUTIONS	800.00	REPAIRS & MAINT SUPPLY
V024367	JD MCGEE INC	1,115.75	PROPERTY IMPROVEMENT
V003446	KAISER FOUNDATION HEALTH PLAN	65,825.57	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	522.70	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	2,725.16	SUPPLIES
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V020751	KRP DATA SYSTEMS	1,120.00	SOFTWARE,MAINT & SUPPORT FEES
V004006	LARSELL MECHANICAL SERVICE INC	3,331.00	OTHER CONTRACTED SERVICES
V028805	LARSON, CHRISTINA M	2,255.00	OTHER CONTRACTED SERVICES
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	8,444.00	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	1,123.15	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,179.38	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	8,740.00	OTHER CONTRACTED SERVICES
V026962	LINN VETERINARY HOSPITAL PC	2,000.06	CLINICAL EXPENSES
V018822	LOWES BUSINESS ACCT	614.87	ASPHALT & FREIGHT
V021078	LS NETWORKS	3,414.91	OTHER CONTRACTED SERVICES
V027503	MAIN AUTO BODY & PAINT	6,313.66	VEHICLE EXPENSE
V011768	MARION COUNTY HEALTH DEPARTMEN	1,037.00	OTHER CONTRACTED SERVICES
V027498	MCKESSON MEDICAL-SURGICAL INC	589.66	CLINICAL EXPENSES
V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,463.39	NOTICES & PUBLICATIONS
V029055	MID-STATE INDUSTRIAL SERVICE I	989.30	OTHER CONTRACTED SERVICES
V028401	MIDWAY PLUMBING INC	5,250.00	REPAIRS & MAINTENANCE
V029230	MIWALL CORPORATION	1,660.00	SUPPLIES
V027212	MOELLER, ERIK	2,440.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	2,387.76	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	3,250.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,227.50	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	2,310.00	SEARCH & RESCUE
V028549	NORTHWEST CLINICAL REGISTRY	4,224.00	OTHER CONTRACTED SERVICES
V029484	NORTHWEST CODE PROFESSIONALS	12,282.11	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	5,950.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	21,457.40	OTHER UTILITIES
V025781	NWFF ENVIRONMENTAL	8,450.68	REPAIRS & MAINT SUPPLY
V005771	O & M TIRE SHOP INC	3,836.00	VEHICLE EXPENSE
V009065	OACA	775.00	SUBSCRIPTIONS & MEMBERSHIPS
V028275	OCHIN INC	21,256.41	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	6,685.30	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,536.57	SUPPLIES
V028829	OPTUM360 LLC	899.96	SUPPLIES
V026898	OREGON ACCREDITATION ALLIANCE	2,255.00	SUBSCRIPTIONS & MEMBERSHIPS

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V007421	OREGON CASCADES WEST COUNCIL O	107,065.32	MISCELLANEOUS
V000521	OREGON DEPARTMENT OF REVENUE	21,748.62	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,454.80	OTHER UTILITIES
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V001985	OREGON PEACE OFFICERS ASSN	700.00	MEETINGS / TRAVEL
V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	8,373.13	OTHER UTILITIES
V014542	OSACA	675.00	SEMINARS / SCHOOLS / TRAINING
V024298	OTIS ELEVATOR COMPANY	644.76	REPAIRS & MAINTENANCE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,041.65	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	678.25	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	1,635.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	46,225.40	OTHER UTILITIES
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,113.38	OTHER CONTRACTED SERVICES
V019406	PETERSON	2,222.76	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	3,375.27	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	1,081.54	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	1,740.00	ASPHALT & FREIGHT
V022026	PREMIER ELECTRIC INC	676.87	REPAIRS & MAINTENANCE
V018202	PRIORITY DISPATCH	6,726.00	OTHER CONTRACTED SERVICES
V024510	PRO PRINT	784.00	INMATE REC./ED. SUPPLIES
V025290	PROFESSIONAL INTERPRETERS	745.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	11,543.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,473.33	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	8,962.91	LABORATORY
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V028767	REACH SPORTS MARKETING GROUP,	2,000.00	P.C.'S, ACCESS., SOFTWARE
V001095	REGENCE LIFE & HEALTH INSURANC	13,263.42	ACCRUED EXPENSE-LIFE INS. SHER
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	2,125.35	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	1,157.08	VEHICLE EXPENSE
V004489	ROTO ROOTER	750.00	OTHER CONTRACTED SERVICES
V028837	RUE, JAN MADISON	2,747.80	MISCELLANEOUS
V025555	SAFETY-KLEEN	1,783.50	GAS, OIL & DIESEL
V006492	SAIF CORPORATION	27,626.80	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	17,459.18	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	690.00	PHYSICAL EXAMINATIONS
V016551	SAN DIEGO POLICE EQUIPMENT CO	5,622.70	SUPPLIES
V028493	SAS BALANCING SERVICES INC	550.00	REMODELING/REPAIRS
V001497	SEIU LOCAL 503	12,310.36	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	26,654.67	OTHER CONTRACTED SERVICES
V026212	SIGNS OF VICTORY	820.00	OTHER CONTRACTED SERVICES
V019864	SIMPLEXGRINNELL	994.56	SPECIAL SERVICES
V019202	SIRIUS COMPUTER SOLUTIONS INC	1,020.00	SOFTWARE,MAINT & SUPPORT FEES

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PEID	PE Name	Paid Total	Purpose
V026232	SONRAY MACHINERY LLC	612.86	REPAIRS & MAINT SUPPLY
V018975	SORTE PAINTING INC	1,830.00	REPAIRS & MAINTENANCE
V015396	SOUTH PACIFIC AUTO	10,226.28	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	6,469.75	LEGAL FEE
V010382	SPICERS PAPER INC	630.51	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013364	STAPLES CREDIT PLAN	1,654.78	P.C.'S, ACCESS., SOFTWARE
V021370	STERLING MANAGEMENT GROUP	1,299.70	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	661.95	PHASE 2 EAST WING CRT.HOUSE
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,427.50	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	1,149.27	PROPERTY RENTAL /LEASE
V023164	SWEET HOME FUNERAL CHAPEL	555.00	AUTOPSIES
V000256	SWEET HOME SANITATION	607.06	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	100,819.50	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	12,814.00	TRANSPORTATION CONTRACTS
V029495	TD BANK USA	918.86	EMPLOYEE W/H-GARNISHMENTS
V000010	TEAMSTERS LOCAL UNION #670	2,436.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,656.70	REPAIRS & MAINT SUPPLY
V003844	TIMBER SUPPLY CO INC	926.24	CULVERT
V018542	TRILLIUM FAMILY SERVICES	2,349.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,522.39	REPAIRS & MAINTENANCE
V024410	TYREE OIL INC	842.12	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	2,606.83	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	1,245.00	EMPLOYEE W/H-CONTRIBUTIONS
V016199	US DEPARTMENT OF EDUCATION	745.83	EMPLOYEE W/H-GARNISHMENTS
V025522	USA NET INC	3,484.00	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,283.70	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	715.00	VEHICLE EXPENSE
V029235	VICTOR TORRONI	783.00	MISCELLANEOUS
V027909	VOLMERT, MARK	17,550.00	ADMINISTRATIVE CONTRACT
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V014902	W H CRESS COMPANY INC	1,343.00	REPAIRS & MAINTENANCE
V024050	W L THOMAS ENVIRONMENTAL LLC	3,650.00	ARMORY BUILDING PAINTED
V026837	WALTER E NELSON COMPANY	7,120.96	SUPPLIES
V015159	WATERSHED INC	1,271.27	UNIFORMS
V019610	WEST PAYMENT CENTER	3,218.66	RECORDS, BOOKS & FORMS
V002862	WHITAKER PAINT & WALLPAPER	2,332.37	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	25,914.30	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	5,772.79	VEHICLE EXPENSE
V025140	WODTLI QUARRY	1,031.62	GRAVEL
V028465	WOODBURY ENERGY CO INC	75,536.67	BULK FUEL PURCHASES
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	701.31	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	3,000.00	CLINICAL EXPENSES

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

**Report Date** 02/29/2020

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
<b>Grand Total:</b>		1,674,309.12	