

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 June 2019 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: July 11th, 2019

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before July 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of June 10th, 2019.

Thank You.



LINN COUNTY LIBRARY REPORT

JUNE 2019

June 4, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2019-156 approving an Amendment No. 15 to the Intergovernmental Agreement for the financing of Public Health Services (Contract No. 154121) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2019-161 approving an Intergovernmental Agreement between Lincoln County and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Darrell Johnson (Alcohol & Drug); Samuel Partipilo (Environmental Health); Corbin Thompson (General Services); Topeka Davern (Juvenile Detention); Kursti Hadlock, Wendy Hull, Bruce Jones and Brandi Mendenhall (Mental Health); Christopher Jernigan, Floretta Morris and Ivan Thompson (Parks & Recreation); Thomas Hand Jr. and Travis Krenz (Planning & Building); Neva Anderson (Public Health); Richard Hausmann, Kaine King, Taylor Maclean, Trenton McCormick, Layne Newman, Steve Nunez, Michael Olson and Griffin Whitney (Road Department).

PLANNING: None.

ROAD DEPT: Approved the Roadmaster's Bid Award Recommendation for the 2019 Asphalt Overlays Project; Approved Resolution & Order 2019-157 approving a Fund Agreement for the Seven Mile Lane Improvement Project between the State of Oregon, Department of Transportation (ODOT) and Linn County; Approved Resolution & Order 2019-159 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367, Old Salem Road) and Approved Resolution & Order 2019-162 approving an application for MS4 Phase II General Permit Coverage between the State of Oregon, Department of Environmental Quality (ODEQ) and Linn County and delegating authority to Darrin Lane, Roadmaster.

TREASURER: None.

OTHER: Approved the Agenda; Approved the May 28, 2019 Commissioners' Meeting Minutes; Approved Resolution & Order 2019-155 approving the sale of certain County properties and any improvements thereon; Held a discussion of a Sealed Bid Opening for Account No. 711685 (continued from Tuesday, May 28, 2019); Signed a Letter to the Oregon Office for Community Dispute Resolution (OOCDR) selecting Neighbor-to-Neighbor, Inc. as the Grantee to receive funds for 2019-2021; Announced that a Letter of Support to the City of Albany for the East Albany Transportation and Growth Application was signed on March 30, 2019; Announced that there would be an Elected Officials meeting held on Tuesday, June 4, 2019, at Noon at the Linn County Fair/Expo Center in Conference Room 4 and Commissioners updated their calendars.

June 11, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-170 approving a Contract between Peterson Power Systems, Inc. and Linn County; Approved Resolution & Order 2019-125 approving a Personal Services Contract for Mediation Services between Elizabeth Arnoff and Linn County; Approved Resolution & Order 2019-140 approving a Personal Services Contract for Mediation Services between Alan Hansen and Linn County; Approved Resolution & Order 2019-147 approving a Personal Services Contract between Public Affairs Counsel, LLC and Linn County; Approved Resolution & Order 2019-164 approving a First-Time Youth Wage Grant Agreement between Linn County and Harvest Moon, LLC and Approved Resolution & Order 2019-165 approving a First-Time Youth Wage Grant Agreement between Linn County and Blue Moon Farms, LLC.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Tran Sausideth (General Services); Stephanie Denny, Miranda Salazar and Michael Thomas (Developmental Disabilities); Aurae Beidler (Health Services Administration); Isabel Dryden (Mental Health); April Clark, Steven Edwards; Donovan Faulkner, Eliana Maddox, Cameron Taber and Brett Tetzlaff (Parks & Recreation); Matthew Mason (Planning & Building); Kade Boggs, Tristen Hausmann, Nicholas Lambert, Parker Lemmer, Jack Linde, Luke Linenberger, Ryan McNeil, Austin Norton and Carrie Simpson (Road Department).

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

ROAD DEPT: Approved Resolution & Order 2019-151 approving a Construction Contract for the Little Rock Creek Bridge Project between Bent, LLC and Linn County; Approved Resolution & Order 2019-167 approving a Construction Contract for the 2019 Overlays Project between North Santiam Paving Co. and Linn County and Approved Resolution & Order 2019-168 approving a Contract Amendment (Change Order No. 3) for the Foster Dam Road Public Access Improvement Project between North Santiam Paving Co. and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the June 4, 2019 Commissioners' Meeting Minutes; Discussed and Approved Resolution & Order 2019-160 establishing certain County fees and setting forth all fees collected by Linn County; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

June 18, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-187 approving an amendment to a Personal Services Contract between Harrang, Long, Gary, Rudnick P.C. and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORM: Accepted the Personnel Action Forms into the record for: See Exhibit 1.

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2019-169 approving the use of County roads by the City of Mill City for an Annual July Fourth Parade and related events.

TREASURER: Approved Order 2019-163 approving the transfer of certain appropriations within the General Fund, \$248,000; Approved Order 2019-172 accepting an expenditure of a certain grant within the General Fund, \$58,000; Approved Order 2019-173 accepting an expenditure of a certain grant within the General Grants Fund, \$18,000;

Approved Order 2019-174 accepting the transfer of certain appropriations within the Law Enforcement Levy Fund, \$140,000; Approved Order 2019-175 approving the transfer of certain appropriations within the Health Fund, \$10,000 and Approved Order 2019-182 approving the transfer of certain appropriations within the General Grants Fund, \$181,000.

OTHER: Approved the Agenda; Approved the June 11, 2019 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held Sealed Bid Openings for Account Nos. 903558 and 227369; Approved Resolution & Order 2019-171 approving selling back tax foreclosed properties to former owner; Approved Resolution & Order 2019-158 approving the sale of tax foreclosed property by private sale; Approved Resolution & Order 2019-176 approving the sale of tax foreclosed property; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

June 25 and June 27, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-189 approving an Intergovernmental Agreement for housing inmates in the Linn County Jail between Benton County and Linn County and delegating authority to the Linn County Sheriff; Approved Resolution & Order 2019-198 approving a Grant Agreement (Contract No. 33427) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2019-199 approving a Subrecipient Agreement for general transportation services between Linn County and Sweet Home Senior Center/Linn Shuttle; Approved Resolution & Order 2019-201 approving an Intergovernmental Agreement between the Department of Revenue and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-203 approving a Professional Services Contract for Computer Services between Helion Software, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-192 approving an Intergovernmental Agreement for Census Complete Count Committee between the Oregon Cascades West Council of Governments (OCWCOG) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2019-200 approving an Amendment No. 1 to a Personal Services Contract between Public Affairs Counsel, Inc. and Linn County; Approved Resolution & Order 2019-211 approving a Personal Services Contract between Mark Volmert dba Mark Volmert Consulting and Linn County; Approved Resolution & Order 2019-206 approving a Grant Agreement (Contract No. 33494) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals and Approved Resolution & Order 2019-208 approving a Grant Agreement (Contract No. 33584) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2019-179 reappointing a member to the Linn County Budget Committee and Approved Resolution 2019-180 appointment of a Linn County Budget Officer.

HEALTH: Approved a Request for Refund from Linn County Environmental Health Department to William Eddings in the amount of \$745.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Ronald Jacobsen, Alondra Padilla Garcia and Pilar Peltier (Juvenile); Amber Viehweg (Parks and Recreation); Renee Green and Megan Simon (Planning & Building); Katrica Bosworth, Laura Jimenez, Brenda Zambrano (Public Health) and James Smith (Road Department) and Approved the Personnel Action Forms – Cost of Living Adjustment (COLA) for Teamster employees and accepted the list as Exhibit 1.

PLANNING: Held a Public Hearing for BC19-0002: Applications by Ronald & Virginia Henthorne for Comprehensive Plan (Plan) Map Amendment and Zoning Map Amendment on a 108.59-acre property and Approved a Request for Refund from Linn County Planning and Building Department to Todd Karo in the amount of \$697.82.

ROAD DEPT: Approved Resolution & Order 2019-177 approving a Contract Amendment (Change Order No. 1) for the 2019 Overlay Project between North Santiam Paving Company and Linn County; Approved Resolution & Order 2019-178 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367, Old Salem Road); Approved Resolution & Order 2019-181 approving a traffic control regulation on a certain Linn County Road (Queen Avenue) County Road No. 0001 no parking; Approved Resolution 2019-184 approving the use of Foster Dam Road County Road Number 0938 by the Sweet Home Volunteer Firefighter’s Association for a public fireworks display; Approved Resolution & Order 2019-185 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367 Old Salem Road) and Approved Resolution & Order 2019-186 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0018 Brownsville Road).

TREASURER: Approved Order 2019-220 approving the transfer of certain appropriations within the Health Fund, \$100,000 and Approved Resolution & Order 2019-204 adopting the 2019-2020 Linn County Annual Budget declaring the Tax Levy and making appropriations.

OTHER: Approved the Agenda; Approved the June 18, 2019 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved the Notice of Intent to Award County Parks Concessions and Catering Services; Approved the Wrecking License for B & B Auto Wrecking, Inc. with a Letter of Understanding; Commissioners updated their calendars and Convened as the 4-H Extension Service District approving Resolution 2019-195 reappointing a member to the 4-H and Extension Service District Budget Committee and Resolution & Order 2019-205 adopting the 2019-2020 Linn County 4-H and Extension Service District Annual Budget declaring the tax levy and making appropriations.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2019

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	2,339.84	PHONE SYSTEM UPGRADE
V024352	911 SUPPLY	2,665.24	UNIFORMS
V019968	A & B SEPTIC SERVICE	600.00	OTHER CONTRACTED SERVICES
V027045	A TECH/NORTHWEST INC	3,650.00	MENTAL HEALTH ROOF
V029310	A VINYL FENCE & DECK CO INC	3,823.41	REPAIRS & MAINTENANCE
V021873	AAA QUALITY APPLIANCE CARE INC	1,193.79	REPAIRS & MAINTENANCE
V025703	ACOSTA, LUIS	5,000.00	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,861.43	PROPERTY RENTAL /LEASE
V010718	ALBANY CHAMBER OF COMMERCE	681.00	SUBSCRIPTIONS & MEMBERSHIPS
V001416	ALBANY FIRE DEPARTMENT	2,766.00	CLINICAL EXPENSES
V023596	ALBANY TIRE FACTORY	897.71	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	9,095.05	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,401.74	OTHER UTILITIES
V029317	ALOHA DATA SYSTEMS INC	588.00	OTHER CONTRACTED SERVICES
V015840	AMERICAN GLOVE COMPANY	2,074.80	SUPPLIES
V013946	ARAMARK SERVICES INC	33,536.31	SEARCH & RESCUE
V023351	ARONOFF, ELIZABETH	1,785.00	OTHER CONTRACTED SERVICES
V028960	AVOCETTE TECHNOLOGIES INC	94,500.00	OTHER CONTRACTED SERVICES
V024546	AWARD PRESENTATIONS/RIBBON SPE	584.51	SUPPLIES
V017056	BATTERIES NORTHWEST	627.15	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	889.23	TIRES
V016654	BENTON COUNTY HEALTH DEPARTMEN	7,950.00	OTHER CONTRACTED SERVICES
V029311	BIG LAKE YOUTH CAMP	560.00	OTHER CONTRACTED SERVICES
V028681	BOISE PACKAGING AND NEWSPRINT	894.00	SUPPLIES
V028484	BROWN, TYSON	3,239.50	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	521.62	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	1,981.45	CONTRACT BRIDGE PROJECTS
V029120	C & K PETROLEUM EQUIPMENT CO I	633.50	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,257.90	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	2,634.70	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	17,425.71	GAS, OIL & DIESEL
V029302	CC & L ROOFING CO	2,604.00	REPAIRS & MAINTENANCE
V014735	CDW GOVERNMENT INC	18,021.47	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	7,055.23	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	6,486.21	TELEPHONE LINE & MATERIAL CHGS
V025514	CERTIFIED LABORATORIES	2,526.56	SUPPLIES
V024008	CHANCE	3,525.75	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,332.59	SUPPLIES
V001643	CITY OF ALBANY	28,844.32	CITY WATER
V001118	CITY OF LEBANON	28,848.28	CITY WATER
V005538	CITY OF SWEET HOME	1,713.23	STORM WATER
V026335	CLAIR COMPANY INC	5,138.53	OTHER CONTRACTED SERVICES
V021685	COGENT SYSTEMS INC	21,913.50	SUPPLIES
V028342	COLES SHEET & METAL FAB INC	1,040.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,775.90	ACCRUED EXPENSE-ACCIDENT INS.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2019

PEID	PE Name	Paid Total	Purpose
V019044	COMCAST	3,800.73	OTHER UTILITIES
V017252	COMPLETE WIRELESS SOLUTIONS	1,090.10	COMMUNICATIONS
V027881	CONSER HOMES INC	1,401.00	PROPERTY RENTAL /LEASE
V025802	CORVALLIS MOVING & STORAGE	860.75	REPAIRS & MAINTENANCE
V026282	COUNTRYSIDE ELECTRIC INC	761.64	REMODELING/REPAIRS
V021652	CROP PRODUCTION SERVICES INC	29,098.80	ROADSIDE SPRAY
V029025	DASHER TECHNOLOGIES INC	1,625.00	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	2,119.32	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	1,975.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	10,923.97	COMMUNICATIONS EQUIPMENT
V020425	DE LAGE LANDEN FINANCIAL SVCS	3,656.25	COPIER MAINT & USAGE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,104.00	PERMITS
V020428	DIAMOND DRUGS INC	19,858.34	CLINICAL EXPENSES
V029305	DIAMOND K SALES	8,314.98	SPECIAL EQUIPMENT
V029261	DOCUTRAK IMAGING INC	700.00	SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	1,531.86	REPAIRS & MAINTENANCE
V021059	ECONET.COM	4,788.00	SOFTWARE,MAINT & SUPPORT FEES
V000767	ECONOMY SUPPLY BUILDING CENTER	1,976.91	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	48,960.00	STRIPING PAINT
V029103	ENTERPRISE GUARDIAN INC	900.00	INTERNET
V014494	ENVIRONMENTAL CONTROL CORP	21,102.00	REMODELING/REPAIRS
V014776	EXPRESS SERVICES INC	4,571.11	OTHER CONTRACTED SERVICES
V029306	FEENAUGHTY MACHINERY COMPANY	119,900.00	CONSTRUCTION EQUIPMENT
V018002	FEI TESTING & INSPECTION INC	1,754.00	GRAVEL
V027790	FELLING, TIMOTHY J	858.00	MEETINGS / TRAVEL
V019855	FERGUSON ENTERPRISES INC	2,955.03	CULVERT
V013221	FIRST AMERICAN TITLE INSURANCE	5,400.00	OTHER CONTRACTED SERVICES
V027230	FITZPATRICK PAINTING INC	664.05	REPAIRS & MAINTENANCE
V023998	FRED MEYER CUSTOMER CHARGES	1,164.56	SUPPLIES
V028711	FRIEND COMMUNICATIONS	4,249.61	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	8,167.41	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	1,675.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	1,125.00	PROPERTY RENTAL /LEASE
V027043	GOVERNMENTJOBS.COM INC	7,495.00	SOFTWARE,MAINT & SUPPORT FEES
V006771	GRAYBAR ELECTRIC COMPANY INC	2,052.00	REPAIRS & MAINTENANCE
V028490	HARDEN PSY. D, SHERRY L	1,110.00	OTHER CONTRACTED SERVICES
V021446	HARRANG/LONG/GARY/RUDNICK P.C.	2,176.43	LEGAL FEE
V004895	HARRINGTON ROCK PRODUCTS	1,292.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V026259	HENRICKS ENTERPRISES	3,100.00	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	5,007.21	CLINICAL EXPENSES
V020587	HIM SAMARITAN LEBANON COMMUNIT	125,000.00	SAM. TREAT/RECOV. SERV.GRANT
V028119	IDENTISYS INC	6,721.86	SUPPLIES
V000473	INDUSTRIAL WELDING SUPPLY INC	645.29	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	7,807.85	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOU	2,254.66	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2019

PEID	PE Name	Paid Total	Purpose
V023296	IRON MOUNTAIN	1,015.17	OTHER CONTRACTED SERVICES
V026985	JEFF JIMMERSON DESIGN INC	10,000.00	ALTERNATIVE PROGRAM
V003446	KAISER FOUNDATION HEALTH PLAN	68,681.31	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	18,215.52	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	97,116.50	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	1,285.77	TIRES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,270.12	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	2,500.00	SEMINARS / SCHOOLS / TRAINING
V026962	LINN VETERINARY HOSPITAL PC	1,486.51	SUPPLIES
V029307	LIQUID TECHNOLOGIES LLC	57,310.00	MOTOR VEHICLE
V024637	LONG, PHILLIP	1,800.00	ARENA EVENTS
V027503	MAIN AUTO BODY & PAINT	3,557.19	VEHICLE EXPENSE
V028781	MANSFIELD OIL COMPANY OF GAINE	124,193.55	GAS, OIL & DIESEL
V024339	MAY OR MAY NOT CONSTRUCTION IN	637.00	REPAIRS & MAINTENANCE
V026770	MCGEE ENGINEERING INC	3,082.00	OTHER CONTRACTED SERVICES
V026532	MERCHANTS CREDIT CORP	1,034.00	EMPLOYEE W/H-GARNISHMENTS
V023003	MERINA & COMPANY LLP	5,362.50	OTHER CONTRACTED SERVICES
V028831	MICKELSEN, KILEY	850.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,561.56	OTHER CONTRACTED SERVICES
V029055	MID-STATE INDUSTRIAL SERVICE I	882.28	OTHER CONTRACTED SERVICES
V014831	MILAN LOYAL MILLER	520.00	SEMINARS / SCHOOLS / TRAINING
V007762	MOORE MEDICAL LLC	1,658.36	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	11,817.50	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	17,980.00	COMMUNICATIONS EQUIPMENT
V029321	NDAA INSURANCE SERVICES	2,659.80	SUBSCRIPTIONS & MEMBERSHIPS
V022629	NETMOTION WIRELESS INC	3,600.00	SOFTWARE,MAINT & SUPPORT FEES
V023223	NEW ERA	1,467.50	SUBSCRIPTIONS & MEMBERSHIPS
V001433	NORTH SANTIAM PAVING CO	213,142.92	CONTRACT ROAD PROJECTS
V028549	NORTHWEST CLINICAL REGISTRY	7,404.39	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	3,349.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	714.25	OTHER UTILITIES
V028275	OCHIN INC	29,429.36	OTHER CONTRACTED SERVICES
V000517	ODAA	5,575.00	MEETINGS / TRAVEL
V010901	OFFICE DEPOT	3,449.22	CENTRAL PURCHASING
V020454	OREGON CORRECTIONS ENTERPRISES	781.00	PROPERTY IMPROVEMENT
V005909	OREGON DEPARTMENT OF ENVIRONME	3,550.00	OTHER CONTRACTED SERVICES
V021407	OREGON DEPARTMENT OF STATE LAN	1,610.00	CONTRACT BRIDGE PROJECTS
V002125	OREGON DEPARTMENT OF TRANSPORT	557.03	OTHER UTILITIES
V008916	OREGON DISTRICT ATTORNEYS ASSO	4,540.00	SUBSCRIPTIONS & MEMBERSHIPS
V012897	OREGON FUEL INJECTION INC	805.21	REPAIRS & MAINT SUPPLY
V000811	OREGON STATE ASSOCIATION OF CO	1,000.00	SUBSCRIPTIONS & MEMBERSHIPS
V009860	OREGON STATE UNIVERSITY	4,900.00	OTHER CONTRACTED SERVICES
V027139	OREGON TV LLC	750.00	MARKETING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2019

PEID	PE Name	Paid Total	Purpose
V012948	OREGON YOUTH AUTHORITY	4,768.94	FOOD
V014542	OSACA	1,250.00	SEMINARS / SCHOOLS / TRAINING
V020894	OXFORD BURKHART HOUSE	1,930.00	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	1,346.63	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,213.76	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,080.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	938.24	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	27,135.91	ELECTRICITY
V022784	PACIFIC SANITATION INC	510.30	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	144,924.84	VEHICLE EXPENSE
V025041	PBS ENGINEERING + ENVIRONMENTA	7,481.48	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	215,022.08	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	683.68	REPAIRS & MAINT SUPPLY
V003127	POSTMASTER	1,550.00	MISCELLANEOUS
V022026	PREMIER ELECTRIC INC	993.95	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	14,178.52	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	11,559.75	LABORATORY
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V029313	RANDALL DIX	2,594.40	LEGAL FEE
V018316	RAY KLEIN INC	920.67	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	12,821.59	ACCRUED EXPENSE-LIFE INS. SHER
V020719	RENEW CONSULTING INC.	71,362.39	OTHER CONTRACTED SERVICES
V027894	REYNOLDS PROPERTIES LLC	612.00	PROPERTY RENTAL /LEASE
V029007	RICH AND RHINE INC	799.35	SUPPLIES
V020526	RICHARDS CLEANERS	2,228.20	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	2,156.21	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	640.63	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V029203	SAFE RESTRAINTS INC	1,362.12	SUPPLIES
V006492	SAIF CORPORATION	52,655.83	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	570.00	REPAIRS & MAINTENANCE
V019226	SAMARITAN HEALTH SERVICES	24,708.64	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,614.00	PHYSICAL EXAMINATIONS
V028588	SANTIAM ICE CO	1,038.77	ICE SERVICES
V021684	SCHELER, WANDA	1,097.00	RIGHT OF WAY
V015533	SCHRADER, JEFFERSON A	1,733.56	SUPPLIES
V001497	SEIU LOCAL 503	12,550.29	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	27,638.80	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	1,052.43	REPAIRS & MAINTENANCE
V028172	SIEMENS INDUSTRY INC	128,538.15	SPECIAL EQUIPMENT
V026212	SIGNS OF VICTORY	2,170.00	OTHER CONTRACTED SERVICES
V019202	SIRIUS COMPUTER SOLUTIONS INC	52,024.60	SOFTWARE,MAINT & SUPPORT FEES
V003365	SIX ROBBLEES INC	1,266.47	REPAIRS & MAINT SUPPLY
V009014	SKILLPATH SEMINARS	747.00	SEMINARS / SCHOOLS / TRAINING
V000258	SMITH GLASS SERVICE INC	525.00	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2019

PEID	PE Name	Paid Total	Purpose
V018123	SNAP ON INDUSTRIAL	655.52	SMALL TOOLS & EQUIPMENT
V029150	SOLBERG ADAMS LLC	642.72	TELEPHONE LINE & MATERIAL CHGS
V015396	SOUTH PACIFIC AUTO	9,996.72	SUPPLIES
V027554	SPEER HOYT LLC	4,646.30	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	5,562.24	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	3,021.29	CUSTODIAL SUPPLIES
V021531	STEIN, KEITH	606.00	MEETINGS / TRAVEL
V021370	STERLING MANAGEMENT GROUP	1,234.90	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	3,149.50	EXPO GROUNDS UPKEEP
V020054	SUNGARD PUBLIC SECTOR INC	12,956.63	SOFTWARE,MAINT & SUPPORT FEES
V028754	SUPERION LLC	28,466.34	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	1,102.07	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,400.16	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	60,472.00	REIMBURSED EXPENSES
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	3,408.69	SUPPLIES
V020356	T3E COMPANY	1,607.12	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	2,420.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,676.71	REPAIRS & MAINT SUPPLY
V020255	THERACOM INC	1,955.10	PRESCRIPTION DRUGS
V000122	TRAFFIC SAFETY SUPPLY CO	43,839.37	CONTRACT ROAD PROJECTS
V001792	TRANE U.S. INC.	4,030.00	REPAIRS & MAINTENANCE
V018542	TRILLIUM FAMILY SERVICES	4,466.26	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,111.43	SMALL TOOLS & EQUIPMENT
V021665	UDELL ENGINEERING & SURVEYING	1,426.00	PROPERTY IMPROVEMENT
V016000	ULTREX BUSINESS SOLUTIONS	3,151.63	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	1,195.71	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,787.00	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	2,449.85	REPAIRS & MAINTENANCE
V009401	VAN DYKES SIGNMAKERS	1,708.50	REPAIRS & MAINT SUPPLY
V027909	VOLMERT, MARK	25,604.00	ADMINISTRATIVE CONTRACT
V024050	W L THOMAS ENVIRONMENTAL LLC	3,990.00	REPAIRS & MAINTENANCE
V026837	WALTER E NELSON COMPANY	6,495.12	SUPPLIES
V015159	WATERSHED INC	736.19	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	821.50	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,143.18	RECORDS, BOOKS & FORMS
V025494	WESTERN SYSTEMS	2,085.04	REPAIRS & MAINT SUPPLY
V002862	WHITAKER PAINT & WALLPAPER	14,840.82	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	25,198.05	DENT-WILLAMETTE DENTAL
V027768	WILLAMETTE VALLEY SEALCOATING	6,249.00	P&P MATERIALS & SERVICES
V025520	WIRE WORKS LLC	26,795.27	VEHICLE EXPENSE
V028528	WOLFE FAMILY INC	816.00	P&P MATERIALS & SERVICES
V029117	WOODGRAIN MILLWORK	7,120.39	SHAVINGS
V028078	XEROX CORP	1,586.45	EQUIPMENT RENTAL / LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2019

PEID	PE Name	Paid Total	Purpose
V002416	XEROX CORPORATION	684.98	COPIER MAINT & USAGE
V029060	XFACTOR GENERAL CONTRACTORS IN	11,258.50	REPAIRS & MAINTENANCE
V023213	XTREME GRAFX	10,539.96	SUPPLIES
V022813	YOUNGBERG DDS, RAYMOND	3,915.75	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
Grand Total:		2,774,294.44	