

**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 2018 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 3, 2018

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before April 10th, 2018 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of March 30, 2018.

Thank You.



## LINN COUNTY LIBRARY REPORT

**MARCH 2018**

**March 6, 2018**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2018-081 approving an Agreement between 10D Telecom, Inc. an authorized Avaya Partner and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Jon Beck, George Fox, Michael Gravelle, Dakota Kennedy, Robert Muro, Jonathon Pruitt, Hunter Spriggs and Ben Tobey (General Services); Crystal Herr and Melissa Wilson (Mental Health) and Bruce Hankins (Road Department).

**PLANNING:** Approved Resolution & Order 2018-026 (PD17-0151) approving a partition, variance and Conditional Use Permit Application in the Urban Growth Area-Urban Growth Management 20-acre minimum zoning district; Daniel & Sheila Headings and Approved Resolution & Order 2018-043 adopting the 2017 Linn County Transportation System Plan.

**ROAD DEPT:** Approved Resolution 2018-072 delegating authority to Darrin L. Lane, Roadmaster, to purchase rock from Wodtli Quarry, LLC.

**TREASURER:** Approved Order 2018-076 approving a transfer of certain appropriations within the General Fund, \$16,630.

**OTHER:** Approved the Agenda; Approved the February 27, 2018 Commissioners' Meeting Minutes; Held a presentation to Larry A. Mullins, former CEO of Samaritan Health Services; Approved Resolution 2018-074 amending and expanding the Harrisburg Enterprise Zone Boundary; Commissioners updated their calendars and stated that there would be a Management Staff meeting held on Wednesday, March 7, 2018 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room.

### **March 13, 2018**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2018-079 approving an Intergovernmental Agreement between Benton County, Linn County, City of Albany, Corvallis & Philomath, Lebanon Fire District, Sweet Home Fire & Ambulance, Scio Rural Fire District, Tangent Rural Fire District, Halsey-Shedd Rural Fire District, Brownsville Rural Fire District and Harrisburg Fire & Rescue District and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2017-408 approving an Intergovernmental Agreement for an Older Adult Coordinator between the Oregon Cascades West Council of Governments and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Sara Crawford, Jeffry Jones and Tawni Talavera (Juvenile Detention); Monica Gabaldon, Richard Maddox, Susan Maddox, Michelle Mize and Jeff Taylor (Mental Health).

**PLANNING:** Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Approved Resolution & Order 2018-030 approving a Conditional Use Permit Application in the Exclusive Farm Use Zoning District; Johannes Farr (PD17-0220).

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the March 6, 2018 Commissioners' Meeting Minutes; Approved Resolution & Order 2018-078 approving the sale of tax foreclosed property; Announced that Commissioners Tucker and Nyquist will be attending a Mid-Willamette Jobs Council Meeting at 1:00 p.m. on Friday, March 16, 2018 in Salem and Commissioners updated their calendars.

### **March 20 and 21, 2018**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2018-104 approving an Intergovernmental Agreement between Linn-Benton Community College and Linn County.

**APPOINTMENTS:** Approved Resolution 2018-095 appointing a member to the Linn County Budget Committee.

**HEALTH:** Heard a Linn County Public Health Triennial Review from Danna Drum, Manager, Public Health Division, Office of the State of Public Health Director; Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2018-080 approving an Amendment to an Intergovernmental Agreement for environmental health services (Agreement No. 154734) FY 2017-2023 between the Oregon Health Authority and Linn County and delegating authority to chairperson; Approved Resolution & Order 2018-094 approving an Amendment No. 5 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 2018-100 approving an Intergovernmental Agreement for a Medical Services Agreement between Oregon Health Authority and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Jon Beck, Michael Gravelle, Jonathon Pruitt and Hunter Spriggs (General Services); Angela Bowman, Maria Sotelo and Meredith Ray (Mental Health); Ivan Thompson (Parks & Recreation); Alyssa Boles (Planning & Building) and Karol Elizondo (Public Health).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2018-090 delegating authority to the Roadmaster to execute a purchase of supplies contract with Western Emulsions, Inc.; Approved Resolution & Order 2018-091 delegating authority to the Roadmaster to execute a purchase of supplies contract with Western Emulsions, Inc. and Approved Resolution & Order 2018-092 delegating authority to the Roadmaster to execute a purchase of supplies contract with C.R. Contracting, LLC.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the March 13, 2018 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2018-096 approving the sale of a property for Account No. 373973; Heard an update of the North Santiam River Canyon from Kevin Cameron, Commissioner, Marion County Board of Commissioners; Announced that Commissioners Nyquist and Lindsey would attend a meeting with the Linn County

Circuit Court Judges on Tuesday, March 20, 2018 at Noon at Loafer's Station and Commissioners updated their calendars.

### **March 27, 2018**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2018-083 approving a Grant Agreement for the Waterloo County Park Water System Project between the State of Oregon Parks and Recreation Department and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Jodi Gollehon (County Attorney); Shirlee Wertz (Health Services Admin); Mary Gulley, Kenneth Mackie, Casey Nelson, Hannah Pakulak, Kelsee Pape, Lise Verhoogen Odden and Brandi Weaver (Mental Health); Timothy Nunes (Parks and Recreation); William Balagot and Martin Harding (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution 2018-093 delegating authority to Darrin L. Lane, Linn County Roadmaster, to purchase a four wheel drive pneumatic tire tractor equipped with a hydraulically driven boom mower; Approved Resolution 2018-099 delegating authority to Darrin L. Lane, Linn County Roadmaster, to purchase three 9-cubic yard slip in sanders; Approved Resolution 2018-101 delegating authority to Darrin L. Lane, Roadmaster, to purchase paving services for various intersections located in the Scio Maintenance District; Approved Resolution & Order 2018-106 accepting a petition to vacate a portion of a public road, Gateway Road (Public Road 6002); Approved the Roadmaster's Report and Approved Resolution & Order 2018-107 approving the vacation of a portion of a public road, Gateway Road (Public Road 6002).

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the March 20 and 21, 2018 Commissioners' Meeting Minutes; Held 1<sup>st</sup> Reading of Ordinance 2018-110 amending the Linn County Contract Administration Code, Codified at Linn County Code Chapter 630; Heard a COG Update from Fred Abousleman, Executive Director, Oregon Cascades West Council of Governments; Approved a Wrecking License Renewal for Highway 34 Towing and Repair and Commissioners updated their calendars.

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

**Report Date:** 03/31/2018

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V027573	10D TELECOM INC	80,577.18	COMPUTER SUPPLIES & EQUIP.
V028901	171 WATERFRONT LLC	938.10	SEMINARS / SCHOOLS / TRAINING
V024352	911 SUPPLY	7,676.06	UNIFORMS
V026175	A&E IMAGING	2,111.58	SUPPLIES
V011424	AA TOWING & AUTO WRECKING	593.00	OTHER CONTRACTED SERVICES
V019866	AASUM-DUFOUR FUNERAL HOME	526.25	OTHER CONTRACTED SERVICES
V024308	ACCELA INC	1,779.96	OTHER CONTRACTED SERVICES
V023889	ACCONTEMPS	7,938.77	OTHER CONTRACTED SERVICES
V023967	AGATE BEACH BEST WESTERN	1,268.88	MEETINGS / TRAVEL
V018359	AHLERS, TOM	1,800.22	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	657.85	OTHER UTILITIES
V023596	ALBANY TIRE FACTORY	958.90	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	18,352.12	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	16,107.64	MISCELLANEOUS
V028824	AMERICAN ACADEMY HOLDINGS LLC	15,000.00	OTHER CONTRACTED SERVICES
V000906	AMERICAN ROOTER INC	1,532.50	REPAIRS & MAINTENANCE
V003492	AMERIGAS	708.75	COMMUNICATIONS
V013946	ARAMARK SERVICES INC	60,337.82	SUPPLIES
V023351	ARONOFF, ELIZABETH	3,166.25	OTHER CONTRACTED SERVICES
V004361	ASSOCIATION OF OREGON COUNTIES	13,630.72	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	546.54	COMMUNICATIONS
V028636	BABB CONSTRUCTION CO.	82,708.74	CONTRACT BRIDGE PROJECTS
V025468	BATEMAN, KATHERINE	517.00	MISCELLANEOUS
V017056	BATTERIES NORTHWEST	618.09	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	798.00	SUPPLIES
V010883	BEGGS TIRE CENTER - ALBANY	3,236.20	TIRES
V028874	BETHEL & SONS EXCAVATION INC	9,500.00	OTHER CONTRACTED SERVICES
V028681	BOISE PACKAGING AND NEWSPRINT	1,678.50	SUPPLIES
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V021057	BRABER EQUIPMENT LTD	931.12	REPAIRS & MAINT SUPPLY
V028502	BRAND, RICHARD L	750.00	REPAIRS & MAINTENANCE
V002226	BRASS PLUMBING INC	697.42	REPAIRS & MAINTENANCE
V028849	BROWN, ANNABELLE	594.00	MISCELLANEOUS
V028484	BROWN, TYSON	4,359.50	PROPERTY RENTAL /LEASE
V008986	BUREAU OF LABOR AND INDUSTRIES	2,532.59	R&M/APD BUILDING
V021309	BUTLER ANIMAL HEALTH SUPPLY	727.86	SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,318.80	CALAPOOIA ASSISTANCE PROGRAM
V028882	CAPTIVE-AIRE SYSTEMS INC	12,718.76	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	1,237.05	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	1,885.51	VEHICLE EXPENSE
V026730	CASCADE MANAGEMENT GROUP LLC	574.90	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	29,140.84	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,274.86	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	7,694.48	TELEPHONE
V020223	CENVEO	9,258.00	SUPPLIES

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024008	CHANCE	2,461.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,125.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,473.92	SUPPLIES
V028205	CITIBANK INC	4,604.93	CENTRAL PURCHASING
V001643	CITY OF ALBANY	19,268.72	OTHER UTILITIES
V028865	CITY OF AUMSVILLE	16,622.41	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	1,834.30	CITY SEWER
V005538	CITY OF SWEET HOME	2,243.55	CITY WATER
V015515	CLACKAMAS COUNTY SHERIFFS OFFI	2,370.00	SEMINARS / SCHOOLS / TRAINING
V028342	COLES SHEET & METAL FAB INC	7,150.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,956.28	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	3,017.95	REPAIRS & MAINT SUPPLY
V006418	COLUMBIA CONCRETE SAWING CO IN	1,700.00	REPAIRS & MAINTENANCE
V026664	COLUMBIA CONTAINERS INC	3,425.00	OTHER CONTRACTED SERVICES
V019044	COMCAST	4,881.13	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	5,207.40	R&M/APD BUILDING
V019935	CONOCO PHILLIPS COMPANY	2,000.30	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,496.20	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,452.37	OTHER UTILITIES
V000959	CORAL SALES COMPANY	2,035.00	GUARD RAIL MAINTENANCE
V026972	CPM DEVELOPMENT CORPORATION	587.22	ASPHALT & FREIGHT
V027416	CROWN CASTLE USA INC	1,658.10	COMMUNICATIONS
V025258	CYTOCHECK LABORATORY	757.00	LABORATORY
V028866	DALLAS CHILDREN'S ADVOCACY CEN	530.00	SEMINARS / SCHOOLS / TRAINING
V020467	DAVID EVANS & ASSOCIATES INC	1,505.79	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	2,622.45	REPAIRS & MAINTENANCE
V028425	DAVIS WRIGHT TREMAINE LLP	43,767.50	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	9,273.64	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,650.82	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	6,966.83	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	8,500.00	SPECIAL EQUIPMENT
V004645	DEPARTMENT OF ENVIRONMENTAL QU	4,335.44	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	10,171.25	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	7,277.38	CLINICAL EXPENSES
V027002	DIRECT TV LLC	1,152.98	OTHER UTILITIES
V028733	DISCOVER BANK	1,587.09	EMPLOYEE W/H-GARNISHMENTS
V021673	DLA INC.	876.53	GROUNDS MAINTENANCE
V028799	DUSTBUSTERS ENTERPRISES INC	10,240.79	DE-ICING CHEMICALS
V028879	EAGLE TECH SYSTEMS	1,000.00	OTHER CONTRACTED SERVICES
V015374	EC ELECTRICAL CONSTRUCTION	7,203.57	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	10,951.49	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	39,515.00	OTHER CONTRACTED SERVICES
V019855	FERGUSON ENTERPRISES INC	1,798.13	CULVERT
V015904	FERRELLGAS	7,316.55	OTHER UTILITIES
V023998	FRED MEYER CUSTOMER CHARGES	1,092.94	SUPPLIES
V028872	FREEMAN, PATRICK	600.00	PROPERTY RENTAL /LEASE



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V022445	FRESH AIRE ENGINEERING LLC	2,000.00	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	2,808.03	VISA/RESERVATION/EXPENSE
V028894	FRONTIER PRECISION INC	909.96	SPECIAL EQUIPMENT
V023487	G & L AUTO	900.00	VEHICLE EXPENSE
V020405	GARTEN SERVICES INC	9,074.55	GROUNDS MAINTENANCE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V023127	GLOVE PLANET	2,202.32	SUPPLIES
V025753	GOD GEAR INC	6,275.00	PROPERTY RENTAL /LEASE
V014508	GRAINGER	1,101.25	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	677.22	REPAIRS & MAINTENANCE
V006564	GREATER ALBANY SCHOOL DISTRICT	1,217.20	OTHER CONTRACTED SERVICES
V021420	GTS INTERIOR SUPPLY	3,416.84	R&M/APD BUILDING
V018744	HANSEN, ALAN	6,375.00	OTHER CONTRACTED SERVICES
V021446	HARRANG/LONG/GARY/RUDNICK P.C.	13,220.78	LEGAL FEE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V028869	HEALTH POLICY SOLUTIONS NW	590.00	SEMINARS / SCHOOLS / TRAINING
V021163	HELION SOFTWARE INC	15,077.00	SOFTWARE,MAINT & SUPPORT FEES
V025690	HIGGS, STEVEN	5,500.00	ENTERTAINMENT/GROUNDS ACTS
V015964	HOME DEPOT CREDIT SERVICES	1,385.21	REPAIRS & MAINTENANCE
V028782	HP CIVIL INC	172,949.70	CONTRACT BRIDGE PROJECTS
V021751	HUGHEY, LEIA	9,300.00	OTHER CONTRACTED SERVICES
V028119	IDENTISYS INC	735.00	COMPUTER SUPPLIES & EQUIP.
V000473	INDUSTRIAL WELDING SUPPLY INC	1,150.96	REPAIRS & MAINTENANCE
V028076	INFINIO SYSTEMS INC	2,697.60	SOFTWARE,MAINT & SUPPORT FEES
V017683	INTEGRA TELECOM	9,580.14	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,128.03	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,024.73	OTHER CONTRACTED SERVICES
V026985	JEFF JIMMERSON DESIGN INC	900.00	PRINTING & REPRODUCTION
V028709	K&E EXCAVATING, INC.	309,572.32	CONTRACT ROAD PROJECTS
V003446	KAISER FOUNDATION HEALTH PLAN	60,890.03	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	612.30	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	40,271.62	ASPHALT & FREIGHT
V028280	KONE INC	1,239.61	REPAIRS & MAINTENANCE
V015595	LANGUAGE LINE SERVICES	625.00	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	15,344.70	REPAIRS & MAINTENANCE
V024552	LBHA	2,023.00	MISCELLANEOUS
V026620	LEGACY CONTRACTING INC	35,338.01	CONTRACT BRIDGE PROJECTS
V023150	LEGEND DATA SYSTEMS INC	1,643.50	SUPPLIES
V000072	LES SCHWAB TIRE CENTERS	1,324.89	VEHICLE EXPENSE
V027781	LIMELIGHT DEPARTMENT	770.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,604.43	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	1,358.00	SUPPLIES
V001238	LINN COUNTY TREASURER	557.40	PROSECUTION
V028012	LN CURTIS & SONS	821.21	SUPPLIES
V021078	LS NETWORKS	3,125.20	PUBLIC SAFETY SOLUTIONS
V020233	MALLORY CO	2,461.21	SAFETY EXPENSES

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PEID	PE Name	Paid Total	Purpose
V028781	MANSFIELD OIL COMPANY OF GAINE	156,287.38	GAS, OIL & DIESEL
V011768	MARION COUNTY HEALTH DEPARTMEN	1,934.52	OTHER CONTRACTED SERVICES
V026770	MCGEE ENGINEERING INC	2,205.50	R&M/APD BUILDING
V016629	MEDICAP PHARMACY	838.48	MISCELLANEOUS
V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,515.12	NOTICES & PUBLICATIONS
V009027	MID-VALLEY COUNSELING CENTER I	2,000.00	PSYCHO/PSYCH/ASSESSMENT
V025496	MIHAYLO, CECILIA	642.34	INTERPRETER
V014831	MILAN LOYAL MILLER	855.00	SEMINARS / SCHOOLS / TRAINING
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE
V027212	MOELLER, ERIK	1,575.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,385.47	CLINICAL EXPENSES
V028147	MORIN, JOSEPH DEAN	784.25	SUPPLIES
V026716	MORLEY THOMAS LLC	4,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,037.50	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	47,504.40	VEHICLE EXPENSE
V027491	MUNICIPAL EMERGENCY SERVICES I	747.00	UNIFORMS
V028295	MVP PAINTING LLC	7,080.00	REPAIRS & MAINTENANCE
V027901	MYERS, VICKIE	640.00	OTHER CONTRACTED SERVICES
V006442	NATIONAL BAND AND TAG CO	625.00	SUPPLIES
V026289	NATIONAL COUNCIL OF BEHAVIORAL	3,073.75	SUPPLIES
V023425	NORTHERN WILLAMETTE VALLEY GUT	3,000.00	REPAIRS & MAINTENANCE
V028549	NORTHWEST CLINICAL REGISTRY	4,777.50	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	1,050.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	25,251.10	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	838.80	TIRES
V009065	OACA	900.00	SUBSCRIPTIONS & MEMBERSHIPS
V028275	OCHIN INC	115,571.20	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,773.82	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	6,037.78	CENTRAL PURCHASING
V009830	OJDDA	2,833.00	SUBSCRIPTIONS & MEMBERSHIPS
V019271	OMLID & SWINNEY	947.00	REPAIRS & MAINTENANCE
V026898	OREGON ACCREDITATION ALLIANCE	2,050.00	SUBSCRIPTIONS & MEMBERSHIPS
V028889	OREGON RIFLEWORKS LLC	5,100.00	VEHICLE EXPENSE
V000133	OREGON STATE SHERIFFS ASSOCIAT	1,639.00	SOFTWARE,MAINT & SUPPORT FEES
V027139	OREGON TV LLC	735.00	MARKETING
V024298	OTIS ELEVATOR COMPANY	607.05	REPAIRS & MAINTENANCE
V024095	OWEN EQUIPMENT COMPANY	670.48	REPAIRS & MAINT SUPPLY
V022979	OXFORD HOUSE ALBANY	827.50	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,562.50	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,124.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	49,713.14	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	11,432.38	GROUNDS MAINTENANCE
V016216	PARR COMPANY	2,448.14	REPAIRS & MAINTENANCE
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V011775	PESI	1,169.97	SEMINARS / SCHOOLS / TRAINING

**LINN COUNTY**  
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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V019406	PETERSON	1,220.22	REPAIRS & MAINT SUPPLY
V020786	PHILOMATH GUN SHOP	2,016.60	SUPPLIES
V020083	PLATT ELECTRIC SUPPLY CO	3,228.24	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	2,530.75	ASPHALT & FREIGHT
V003127	POSTMASTER	9,072.00	POSTAGE
V028002	POTTER, MONICA	561.00	MISCELLANEOUS
V022026	PREMIER ELECTRIC INC	11,568.96	OTHER CONTRACTED SERVICES
V026976	PRINCIPLE PROPERTY MANAGEMENT	608.50	PROPERTY RENTAL /LEASE
V025290	PROFESSIONAL INTERPRETERS	1,430.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	3,613.00	REPAIRS & MAINTENANCE
V026366	PROFORCE LAW ENFORCEMENT	2,527.50	SUPPLIES
V026746	PROFORMANCE RECOVERY INC	946.46	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	14,383.44	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,857.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,300.00	OTHER CONTRACTED SERVICES
V028890	PULSEPOINT FOUNDATION	8,000.00	PUBLIC SAFETY SOLUTIONS
V016764	QUEST DIAGNOSTICS INC	15,766.48	LABORATORY
V001806	QUILL CORPORATION	814.72	P.C.'S, ACCESS., SOFTWARE
V028896	RAILPROS FIELD SERVICES INC	21,530.00	CONTRACT BRIDGE PROJECTS
V001095	REGENCE LIFE & HEALTH INSURANC	13,007.48	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	2,932.74	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,667.00	UNIFORMS
V028847	RINGO, STUBER, ENSOR, HADLOCK	1,000.00	MISCELLANEOUS
V012349	RITE WAY ELECTRIC	15,990.47	REMODELING/REPAIRS
V024724	ROBERSON'S ALBANY FORD	18,357.21	JUVENILE VEHICLE
V027904	ROWELL, CHRISTI	1,122.00	MISCELLANEOUS
V006492	SAIF CORPORATION	54,784.25	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	13,846.62	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	15,877.04	SEMINARS / SCHOOLS / TRAINING
V025559	SCHRYVER MEDICAL INC	628.00	CLINICAL EXPENSES
V022873	SECURE CONTENT SOLUTIONS	7,763.43	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,655.19	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	23,297.75	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	831.00	REPAIRS & MAINTENANCE
V003257	SHERWIN WILLIAMS	1,171.75	REPAIRS & MAINTENANCE
V002982	SHUTTERBUG INC.	1,559.94	VEHICLE EXPENSE
V026212	SIGNS OF VICTORY	670.00	OTHER CONTRACTED SERVICES
V025483	SILKE COMMUNICATIONS INC	530.00	COMMUNICATIONS
V016485	SKYLINE KEIZER FORD	14,593.00	JUVENILE VEHICLE
V025654	SMITH MEDICAL PARTNERS	933.18	PRESCRIPTION DRUGS
V022224	SOLARWINDS	4,270.00	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	1,627.84	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	11,579.78	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	833.53	PRINTING & REPRODUCTION

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

**Report Date:** 03/31/2018

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,917.04	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	1,338.07	SUPPLIES
V028385	STAR ELECTRIC MOTOR SERVICE IN	684.00	REPAIRS & MAINTENANCE
V002893	STATESMAN JOURNAL	3,140.00	NOTICES & PUBLICATIONS
V014014	STUTZMAN & KROPF CONTRACTORS I	10,474.50	WILL. HEALTH NORTH ROOF
V004544	STUTZMAN SERVICES INC	3,574.00	EQUIPMENT REPAIRS
V018305	SUNBELT RENTALS INC	813.31	R&M/APD BUILDING
V020054	SUNGARD PUBLIC SECTOR INC	38,591.19	OTHER CONTRACTED SERVICES
V028863	SUPERIOR FLOOR AND POWER SWEEP	787.50	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	522.60	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	883.87	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	10,266.39	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	16,160.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	940.00	UNIFORMS
V000010	TEAMSTERS LOCAL UNION #670	2,355.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,887.19	REPAIRS & MAINT SUPPLY
V028864	THOMAS J BREWER PSY D	3,362.50	PSYCHO/PSYCH/ASSESSMENT
V028814	TOP FORM CONTRACTING INC	930.90	SECURITY
V001792	TRANE U.S. INC.	37,076.00	R&M/APD BUILDING
V018542	TRILLIUM FAMILY SERVICES	4,454.10	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,449.58	REPAIRS & MAINT SUPPLY
V024410	TYREE OIL INC	703.80	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	5,301.00	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	4,297.48	SUPPLIES
V002263	UNITED WAY OF LINN COUNTY	978.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,897.50	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	508.75	SAFETY EXPENSES
V011094	VALU INN ALBANY	1,130.10	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	862.50	SEARCH & RESCUE
V021562	VPCI	42,970.30	COMPUTER SUPPLIES & EQUIP.
V026837	WALTER E NELSON COMPANY	6,908.95	CUSTODIAL SERVICES
V015159	WATERSHED INC	1,934.06	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	1,500.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,951.23	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	2,800.00	SHAVINGS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	24,980.50	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	4,115.22	VEHICLE EXPENSE
V025140	WODTLI QUARRY	75,417.07	GRAVEL
V028528	WOLFE FAMILY INC	1,914.00	GROUNDS MAINTENANCE
V026123	WORKPLACE RESOURCES INC	920.08	SUPPLIES
V028078	XEROX CORP	1,694.24	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	646.45	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,684.00	CLINICAL EXPENSES

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

**Report Date:** 03/31/2018

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
<b>Grand Total:</b>		2,688,298.61	