

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 2017 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.



LINN COUNTY GENERAL ADMINISTRATION

300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031)
Phone (541) 967-3806 Fax (541) 926-8228

Accounting/Payroll, Personnel Services, Data Processing,
General Services/Facilities, Printing/Supplies, Veterans' Services

BOARD OF COMMISSIONERS

John K. Lindsey
Roger Nyquist
Will Tucker

RALPH E. WYATT
Administrative Officer

MEMORANDUM

DATE: March 3, 2017

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before March 10, 2017 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Feb 28, 2017.

Thank You.



LINN COUNTY LIBRARY REPORT

FEBRUARY 2017

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

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-032 approving a Personal Services Contract for the removal of asbestos on the Western States Mill Site between IRS Environmental of Portland, Inc. and Linn County and Approved Resolution & Order 2017-034 approving an Intergovernmental Agreement for a financing contract with the Oregon Business Development Department.

APPOINTMENTS: Approved Resolution 2017-026 reappointing members to the Linn County Law Library Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Jane Allen, Sheri Boyd, Desiree Colonica, Rebekah Fowler, Deborah Peabody, Casey Peters, Darlene Ragsdale and Rachelle Spindler (Mental Health); Kirk Mikkelsen and Gregory Short (Parks and Recreation) and Jamie Rodriguez (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the January 31, 2017 Commissioner's Meeting Minutes; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Approved Resolution & Order 2017-017 approving the sale of certain County properties and any improvements thereon; Approved Resolution & Order 2017-025 amending a classification for Bridge Supervisor and amending the pay range from 18 to 19 (Range 19-Management/Exempt); Announced there will be a Budget Financial Outlook Meeting for Elected Officials and Department Heads on Thursday, February 9, 2017 at 11:00 a.m. in the Commissioners' Board Meeting Room 200 and that there would be no Board meeting held on Wednesday, February 8, 2017 as there were no items to be discussed and Commissioners updated their calendars.

February 14 and 15, 2017

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2017-039 appointing a member to the Linn County Budget Committee and Approved Resolution 2017-038 appointing a new member and reappointing a member to the Linn County Health Advisory Council.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Debbie Uri, Linn County Public Health Communicable Disease Nurse reviewed a Public Health Fact Sheet regarding Gonorrhea; Approved Resolution & Order 2017-024 approving an Amendment No. 12 to an Intergovernmental Agreement for the financing of Public Health Services (Contract No. 148020) between the State of Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-031 approving an Amendment No. 13 to an Intergovernmental Agreement for the financing of Public Health Services (Contract No. 148020) between the State of Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2017-036 approving an Amendment No. 1 to an Intergovernmental Agreement for leasing office space between Benton County and Linn County.

PERSONNEL ACTION FORMS: There were no Personnel Action Forms to be considered.

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

ROAD DEPT: Approved Resolution & Order 2017-033 accepting and recording a temporary easement with the Albany and Eastern Railroad Company to the Linn County Road Department for Thomas Creek (Goar Road) Gilkey Covered Bridge Rehabilitation Project.

TREASURER: None.

OTHER: Approved the Agenda; Approved the February 7, 2017 Commissioners' Meeting Minutes; Commissioners updated their calendars and Heard a Parks Update from Brian Carroll, Linn County Parks and Recreation Director.

February 21, 2017 - *There was no Board meeting held on Wednesday, February 22, 2017.*

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2017-023 approving a Personal Services Contract for victim support services between the Center Against Rape and Domestic Violence (CARDV) and Linn County and Approved Resolution & Order 2017-041 approving an Amendment No. 4 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Dana Wikner (Alcohol & Drug); Callen Sterling (County Attorney); Vernon Mills (General Services); Abba Tarvins, Nickie Frisch-Taylor and Giovanna Gellatly (Mental Health); Suzanne Larson (Planning & Building); Elizabeth Chavarria and Pammy Massey (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2017-027 approving the transfer of a certain appropriations within the General Fund, \$10,305; Approved Order 2017-035 accepting an expenditure of certain revenue within the General Fund, \$240,000; Approved Order 2017-042 approving the transfer of certain appropriations within the General Fund, \$35,347; Approved Order 2017-044 accepting an expenditure of a certain grant within the General Grants Fund, \$35,347 and Approved Order 2017-046 approving the transfer of certain appropriations within the General Fund, \$86,000.

OTHER: Approved the Agenda; Approved Resolution & Order 2017-037 approving an easement to Richard D. Hill and Kimberlee D. Leach to certain real property located in Linn County, Oregon; Approved the February 14 and 15, 2017 Commissioner's Meeting Minutes; Commissioners updated their calendars and Announced there will be no Board meeting held on Wednesday, February 22, 2017 as there are no items to be considered and there will be a Budget Officer Guidance Meeting with Staff on Thursday, February 23, 2017 at 11:00 a.m. in the Commissioners Meeting Room 200.

February 28, 2017 - *There was no Board meeting held on Wednesday, March 1, 2017.*

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-049 approving a Professional Services Contract for aerial photography services between Geoterra, Inc. and Linn County.

APPOINTMENTS: Approved Resolution 2017-045 reappointing/appointing members and reassigning a member to the Linn County Fair & Expo Advisory Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Marianna Rolfe (Health IT); Vicki Slover (ITS); David Hart and Heide Kizer (Mental Health); Karina Torres (Public Health) and Jessica Valentino (Road Dept).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the February 21, 2017 Commissioner's Meeting Minutes; Approved the Federal Section 5310 Transit Grant 2017-2019 Allocation Recommendations; Approved the Special Transportation Fund 2017-2018 Allocation Recommendations; Heard a Veterans' Transportation Report from Phil Warnock, Transportation Brokerage Manager for Cascades West Ride Line; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Commissioners updated their calendars and announced that there would be a Management Staff meeting held on Wednesday, March 1, 2017 at 11:30 a.m. in the Courthouse Basement Meeting Room.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2017

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	23,872.79	SUPPLIES
V028183	A SWANSON & SON COMPANY INC	981.84	REPAIRS & MAINTENANCE
V024528	AFFAIR CATERING	1,375.00	MEETINGS / TRAVEL
V027193	AGGREGATE RESOURCE CRUSHING LL	1,008.81	GRAVEL
V018359	AHLERS, TOM	1,724.10	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	1,396.00	CLINICAL EXPENSES
V000021	ALBANY LOCK & KEY SERVICE	666.05	VEHICLE EXPENSE
V011724	ALBANY RIFLE AND PISTOL CLUB	2,700.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	712.07	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	8,835.22	CONTRACTED LABOR
V021304	ALL WOOD	920.00	SUPPLIES
V000007	ALLIED WASTE SERVICES	5,096.42	SANITATION
V000906	AMERICAN ROOTER INC	555.00	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	29,544.07	SUPPLIES
V023351	ARONOFF, ELIZABETH	2,592.50	OTHER CONTRACTED SERVICES
V017056	BATTERIES NORTHWEST	1,083.16	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	1,764.00	VEHICLE EXPENSE
V001488	BATTERY X-CHANGE	894.56	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	3,426.84	TIRES
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V028206	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V027992	BOULDER FALLS INN LLC	2,539.24	OTHER CONTRACTED SERVICES
V002226	BRASS PLUMBING INC	714.59	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	2,030.81	REPAIRS & MAINT SUPPLY
V026680	BRAUN MANAGEMENT INC	903.61	REPAIRS & MAINTENANCE
V027071	BRISTOW, VINCENT ERICK	825.67	PRINTING & REPRODUCTION
V028484	BROWN, TYSON	3,121.20	MOVE-IN-EXPENSES
V027961	BURROWS CONSULTING SERVICES IN	5,925.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,310.40	CALAPOOIA ASSISTANCE PROGRAM
V028500	CANNELL, CODY	755.00	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	802.41	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	3,914.78	VEHICLE EXPENSE
V024898	CASCADE EARTH SCIENCES	2,078.22	CONTRACT BRIDGE PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	1,420.55	PROPERTY RENTAL /LEASE
V021034	CB DISTRIBUTING	1,725.70	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	9,222.12	CENTRAL PURCHASING
V018113	CELLCO PARTNERSHIP DBA VERIZON	7,563.32	TELEPHONE
V022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
V014157	CENTURYLINK	6,693.55	TELEPHONE
V020223	CENVEO	14,176.00	RECORDS, BOOKS & FORMS
V025514	CERTIFIED LABORATORIES	2,513.65	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V021390	CHAMBERS BROTHERS INC.	1,085.00	REPAIRS & MAINTENANCE
V024008	CHANCE	2,555.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,198.00	EMPLOYEE W/H-GARNISHMENTS
V028486	CHRISTENSEN, THOMAS JEREMY	10,000.00	SPECIAL EQUIPMENT
V028205	CITIBANK INC	742.69	CENTRAL PURCHASING
V001643	CITY OF ALBANY	14,396.22	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2017

PEI	PE	Paid Total	Purpose
V000461	CITY OF HARRISBURG	947.92	PROPERTY RENTAL /LEASE
V001118	CITY OF LEBANON	12,763.91	PROPERTY RENTAL /LEASE
V005538	CITY OF SWEET HOME	3,513.58	OTHER UTILITIES
V021685	COGENT SYSTEMS INC	1,879.00	SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,311.02	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	2,450.18	TELEPHONE LINE & MATERIAL CHGS
V019935	CONOCO PHILLIPS COMPANY	1,175.10	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	524.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,738.92	SUPPLIES
V013891	CSK AUTO INC	659.65	VEHICLE EXPENSE
V025258	CYTOCHECK LABORATORY	692.50	LABORATORY
V015100	DAY WIRELESS SYSTEMS INC	4,088.00	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,124.27	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	2,117.51	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	1,050.00	SEARCH & RESCUE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	3,628.39	GRAVEL
V021928	DHS-OFFICE OF FINANCIAL SERVIC	3,932.97	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	4,733.26	CLINICAL EXPENSES
V011221	DM2 SOFTWARE INC	787.50	OTHER CONTRACTED SERVICES
V018716	DPS INC	505.00	COMPUTER SUPPLIES & EQUIP.
V014494	ENVIRONMENTAL CONTROL CORP	1,491.00	OTHER CONTRACTED SERVICES
V028497	ENVIROTECH SERVICES INC	5,652.26	DE-ICING CHEMICALS
V014776	EXPRESS SERVICES INC	1,565.79	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	49,509.60	OTHER CONTRACTED SERVICES
V019855	FERGUSON ENTERPRISES INC	1,538.88	REPAIRS & MAINTENANCE
V015904	FERRELLGAS	7,978.98	OTHER UTILITIES
V023386	FLEETPRIDE	3,944.57	REPAIRS & MAINT SUPPLY
V011583	FOUNDATION ENGINEERING INC	3,768.27	CONTRACT BRIDGE PROJECTS
V023998	FRED MEYER CUSTOMER CHARGES	1,314.80	SUPPLIES
V021089	FRIEND COMMUNICATIONS	2,991.29	VISA/RESERVATION/EXPENSE
V023487	G & L AUTO	1,350.00	EQUIPMENT RENTAL / LEASE
V020612	GALT FOUNDATION	1,000.16	OTHER CONTRACTED SERVICES
V025419	GARAGE WORKS	5,000.00	REPAIRS & MAINTENANCE
V020405	GARTEN SERVICES INC	8,458.74	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	3,519.50	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	917.00	PHYSICAL EXAMINATIONS
V006564	GREATER ALBANY SCHOOL DISTRICT	950.00	OTHER CONTRACTED SERVICES
V013863	GRESHAM FORD	28,819.41	MOTOR VEHICLE
V018744	HANSEN, ALAN	3,570.00	OTHER CONTRACTED SERVICES
V028483	HANSON, ALAN G	1,064.79	EMPLOYEE W/H-GARNISHMENTS
V028490	HARDEN PSY. D, SHERRY L	890.00	PHYSICAL EXAMINATIONS
V004895	HARRINGTON ROCK PRODUCTS	2,897.50	GRAVEL
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	23,145.33	HELION A&T SUPPORT
V027987	HOLT, PAUL D	575.00	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	2,846.86	SEARCH & RESCUE
V026047	INDUSTRIAL CREDIT SERVICE	507.06	EMPLOYEE W/H-GARNISHMENTS
V025043	INSPIRIT MARKETING INC.	660.00	NOTICES & PUBLICATIONS
V017683	INTEGRA TELECOM	5,411.48	TELEPHONE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2017

PEI	PE	Paid Total	Purpose
V017274	INTERCOMMUNITY HEALTH NETWORK	2,219.34	INSURANCE ADJUSTMENTS
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,728.50	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	800.73	OTHER CONTRACTED SERVICES
V026518	IVERSON, RONALD	1,657.50	MOVE-IN-EXPENSES
V021853	JACKSONS FOOD STORES	2,000.00	SUPPLIES
V021182	JIM'S TREE SERVICE	2,500.00	GROUNDS MAINTENANCE
V025250	JOHN DEERE FINANCIAL	1,294.12	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	48,720.08	HOSP-KAISER
V028382	KERLEY PROPERTIES LLC	612.30	PROPERTY RENTAL /LEASE
V028501	KINCAID, JESS D	1,957.50	PROSECUTION
V000080	KNIFE RIVER	2,912.61	ASPHALT & FREIGHT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V023162	KORE GROUP	2,082.95	RECORDS, BOOKS & FORMS
V020751	KRP DATA SYSTEMS	1,120.00	SOFTWARE,MAINT & SUPPORT FEES
V004006	LARSELL MECHANICAL SERVICE INC	2,283.30	OTHER CONTRACTED SERVICES
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,448.16	VEHICLE EXPENSE
V024754	LEXISNEXIS MATTHEW BENDER	7,628.80	RECORDS, BOOKS & FORMS
V006943	LIBERTY ROCK PRODUCTS INC	821.43	PROPERTY IMPROVEMENT
V016428	LINCOLN NATIONAL LIFE INS COMP	4,525.58	ACCRUED EXPENSE-LONG TERM
V001105	LINN BENTON COMMUNITY COLLEGE	3,005.00	SUPPLIES
V010605	LINN BENTON LINCOLN ESD	21,797.97	OTHER CONTRACTED SERVICES
V026962	LINN VETERINARY HOSPITAL PC	624.55	CLINICAL EXPENSES
V028012	LN CURTIS & SONS	981.57	SUPPLIES
V021078	LS NETWORKS	1,650.00	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	541.05	SUPPLIES
V026346	MOBILE PRODUCTS INC	577.70	REPAIRS & MAINT SUPPLY
V023693	MCCOY, REGINA	1,149.10	PROPERTY RENTAL /LEASE
V026770	MCGEE ENGINEERING INC	861.54	OTHER CONTRACTED SERVICES
V023762	MEADOWS	630.10	PROPERTY RENTAL /LEASE
V006631	MIKES HEATING & AIR CONDITIONI	2,015.00	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V021986	MOLALLA DISCOUNT TIRE	618.75	OTHER UTILITIES
V007762	MOORE MEDICAL LLC	1,163.16	CLINICAL EXPENSES
V009669	MOTION INDUSTRIES INC	692.16	REPAIRS & MAINTENANCE
V028295	MVP PAINTING LLC	2,268.55	REPAIRS & MAINTENANCE
V023679	NORTHWEST INVESTMENT	675.00	PROPERTY RENTAL /LEASE
V028158	NORTHWEST SEPTIC SERVICES LLC	1,050.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	24,438.71	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	4,097.00	VEHICLE EXPENSE
V028275	OCHIN INC	5,380.00	SOFTWARE UPGRADE
V023910	OCWCOG SENIOR & DISABILITY SER	3,813.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,123.94	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,865.63	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	4,374.01	CENTRAL PURCHASING
V019271	OMLID & SWINNEY	1,130.00	REPAIRS & MAINTENANCE
V008749	OREGON ASSOCIATION FOR COURT A	900.00	SUBSCRIPTIONS & MEMBERSHIPS
V007421	OREGON CASCADES WEST COUNCIL O	39,246.08	SUBSCRIPTIONS & MEMBERSHIPS
V025148	OREGON HEALTH AUTHORITY	650.40	LABORATORY
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2017

PEI	PE	Paid Total	Purpose
V027139	OREGON TV LLC	550.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	4,074.91	OTHER UTILITIES
V028492	ORGON PARKS & RECREATION DEPT	1,000.00	SEMINARS / SCHOOLS / TRAINING
V024034	OSU PRINTING & MAILING	1,739.08	SUPPLIES
V016146	OXFORD HOUSE 7TH & LYON	944.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	702.50	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,365.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	1,475.47	VEHICLE EXPENSE
V001646	PACIFIC POWER	47,025.57	ELECTRICITY
V012247	PACIFICORP	532.04	OTHER CONTRACTED SERVICES
V016216	PARR COMPANY	708.00	REPAIRS & MAINTENANCE
V025041	PBS ENGINEERING + ENVIRONMENTA	4,200.10	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	2,800.00	OTHER CONTRACTED SERVICES
V011775	PESI	582.89	SEMINARS / SCHOOLS / TRAINING
V019406	PETERSON	7,754.22	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	527.08	GAS, OIL & DIESEL
V022901	PH.D., EMIL SLATICK	1,094.00	PSYCHO/PSYCH/ASSESSMENT
V020083	PLATT ELECTRIC SUPPLY CO	1,282.67	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V003127	POSTMASTER	1,408.00	POSTAGE
V022026	PREMIER ELECTRIC INC	3,732.00	COMPUTER SUPPLIES & EQUIP.
V025290	PROFESSIONAL INTERPRETERS	1,410.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V024566	PROPAC INC.	1,777.32	SUPPLIES
V025960	PROTOCOL SERVICES INC	10,589.32	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	3,890.86	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	9,189.02	CLINICAL EXPENSES
V001806	QUILL CORPORATION	761.32	NON CAPITAL OFFICE ITEMS
V018316	RAY KLEIN INC	1,216.89	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	12,217.03	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	1,056.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	68,644.22	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,062.70	UNIFORMS
V017212	RIDER & ASSOCIATES INC	2,409.28	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	2,140.00	LEGAL FEE
V012349	RITE WAY ELECTRIC	2,989.61	REPAIRS & MAINTENANCE
V024724	ROBERSON'S ALBANY FORD	869.35	VEHICLE EXPENSE
V004489	ROTO ROOTER	803.50	REPAIRS & MAINTENANCE
V006492	SAIF CORPORATION	70,395.64	ACCRUED EXPENSE-SAIF
V028498	SALEM CONCRETE PAVING INC	3,200.00	REMODELING/REPAIRS
V019226	SAMARITAN HEALTH SERVICES	7,171.95	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	9,774.64	SEMINARS / SCHOOLS / TRAINING
V028493	SAS BALANCING SERVICES INC	3,637.50	REPAIRS & MAINTENANCE
V025559	SCHRYVER MEDICAL INC	580.00	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	564.59	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,767.84	EMPLOYEE W/H-OPEU FAIR SHARE
V017931	SENIOR COMPANION PROGRAM	3,600.00	TRANSPORTATION CONTRACTS
V021235	SHANGRI-LA CORPORATION	21,685.49	OTHER CONTRACTED SERVICES
V028503	SOCIETY OF CORP SOMPLIANDE & H	2,700.00	SEMINARS / SCHOOLS / TRAINING
V024193	SOLID MFG & SUPPLY	1,259.45	VEHICLE EXPENSE

LINN COUNTY
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PEI	PE	Paid Total	Purpose
V027032	SOUTH FORK INDUSTRIAL INC	921.98	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	9,205.39	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	1,073.00	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	1,123.29	PRINTING & REPRODUCTION
V013414	STAPLES BUSINESS ADVANTAGE	2,056.74	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	517.06	SUPPLIES
V026574	STRUCTURED	720.00	OTHER CONTRACTED SERVICES
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	812.53	EQUIPMENT RENTAL / LEASE
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V027963	SUPERIOR TIRE SERVICE INC	962.86	TIRES
V000256	SWEET HOME SANITATION	800.09	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	16,480.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V000010	TEAMSTERS LOCAL UNION #670	1,110.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,102.17	REPAIRS & MAINT SUPPLY
V005002	TERRY WATKINS EXCAVATING	2,890.00	REPAIRS & MAINTENANCE
V027732	THE BRANDING STITCH N PRINT LL	1,461.50	MISCELLANEOUS
V020255	THERACOM INC	3,543.57	PRESCRIPTION DRUGS
V017226	TWGW INC NAPA AUTO PARTS	1,263.79	REPAIRS & MAINT SUPPLY
V024410	TYREE OIL INC	813.60	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	560.00	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	3,055.75	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	639.81	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,030.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,326.40	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	657.75	TANGENT OPERATIONS
V011094	VALU INN ALBANY	1,431.08	MISCELLANEOUS
V027909	VOLMERT, MARK	13,099.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V024050	W L THOMAS ENVIRONMENTAL LLC	2,550.00	REMODELING/REPAIRS
V026837	WALTER E NELSON COMPANY	8,942.88	REMODELING/REPAIRS
V015159	WATERSHED INC	1,021.02	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	541.00	PROPERTY RENTAL /LEASE
V028499	WEST CONSULTANTS INC	16,490.00	PROPERTY IMPROVEMENT
V019610	WEST PAYMENT CENTER	3,394.33	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	2,800.00	SHAVINGS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	33,909.29	CONTRACT ROAD PROJECTS
V000315	WILDISH SAND & GRAVEL	6,051.40	GRAVEL
V019921	WILLAMETTE DENTAL GROUP	25,473.00	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	11,850.00	OTHER CONTRACTED SERVICES
V023212	WINTER EQUIPMENT COMPANY INC	5,210.72	CONSTRUCTION EQUIPMENT
V028465	WOODBURY ENERGY CO INC	75,428.83	GAS, OIL & DIESEL
V026123	WORKPLACE RESOURCES INC	2,035.42	SUPPLIES
V028078	XEROX CORP	1,420.36	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	849.98	COPIER MAINT & USAGE
V023719	XYBIX SYSTEMS INC	532.01	SEMINARS / SCHOOLS / TRAINING
V022813	YOUNGBERG DDS, RAYMOND	1,150.00	CLINICAL EXPENSES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2017

PEI	PE	Paid Total	Purpose
Grand Total:		1,281,125.81	