

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 September 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: September 6, 2017

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before October 10, 2017 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of September 29th, 2017.

Thank You.



LINN COUNTY LIBRARY REPORT

SEPTEMBER 2017

September 5, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-259 approving a Personal Services Contract between Law Search Associates, LLC. dba Legal Research Associates and Linn County; Approved Resolution & Order 2017-324 approving an Intergovernmental Agreement No. 1598 for the Peoria Park installation of a vault toilet between the State of Oregon Marine Board and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-315 approving a First-Time Youth Wage Grant Agreement between Linn County and Horner Enterprises, Inc.

APPOINTMENTS: Approved Resolution & Order 2017-322 approving the reappointment of members to the list of pools from which Linn County Board of Property Tax Appeals members are selected

HEALTH:

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as Exhibit: Leticia Lewis and Diana Johnson Sosa (mental Health); Richard Billups, Bronson Kern, Kristopher Philpot and Dakota Washburn (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2017-302 Authorizing publication of bid advertisement and setting bid opening for the Old Salem Road: Truax Creek Bridge Replacement Project.

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 29 and 30, 2017 Commissioner's Meeting Minutes; Approved Resolution & Order 2017-311 approving the amendment to a classification for Accounting Clerk 1 (Pay Range 09/SEIU); Commissioners updated their calendars and Announced that there will be a Management Staff Meeting held on Wednesday, September 8, 2017 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room.

September 12, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-318 approving an Amendment for a contract for services between Aramark Correctional Service, LLC and the Linn County Sheriff's Office; Approved Resolution & Order 2017-307 approving an Extended Property Tax Agreement between the City of Millersburg, a cosponsor of the South Santiam Enterprise Zone and Ti Squared Technologies, Inc.; Approved Resolution & Order 2017-319 approving an Amendment to an Intergovernmental Agreement No. 13744a between the Oregon Youth Authority and the Linn County Juvenile Department and delegating authority to execute originals and Approved Resolution & Order 2017-317 approving an Intergovernmental Agreement between Linn County and Oregon State University for disposal of surplus property services.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Kara Baker, Cheryl Funk, Joseph Hefty, Lisa Martin, Carroll Pettner, Benjamin Pramuk, Floyd Sperle, Sierra Swanson and Katrina Vanstippen (Parks & Recreation); Sandra Alford (Public Health); Kevin Burrigh, Timothy Debban, Victor Figueroa, Brian Keenon, Jeffrey Maskal and Sandra Timm (Road Department).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director for the month of August, 2017.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 5, 2017 Commissioner's Meeting Minutes; Approved Resolution & Order 2017-327 amending a classification for Appraiser Trainee and changing the Salary Range from 08 to 09 (Range 09/SEIU) and Commissioners updated their calendars.

September 19 and 20, 2017

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2017-329 approving a contract between 10D Telecom, Inc. an authorized Avaya Partner and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-281 approving an Intergovernmental Agreement for Special Transportation between Benton County Special Transportation and Linn County; Approved Resolution & Order 2017-282 approving an Intergovernmental Agreement for Special Transportation between City of Albany/Call-A-Ride and Linn County; Approved Resolution & Order 2017-283 approving an Intergovernmental Agreement for Special Transportation between City of Albany/Linn-Benton Loop and Linn County; Approved Resolution & Order 2017-284 approving an Intergovernmental Agreement for Special Transportation Services between the City of Lebanon Dial-A-Bus and Linn County; Approved Resolution & Order 2017-286 approving an Intergovernmental Agreement for Special Transportation between Cascades West Council of Governments Senior and Disability Services and Linn County; Approved Resolution & Order 2017-292 approving a Subrecipient Agreement for Special Transportation Services between Volunteer Caregivers, Inc. and Linn County; Approved Resolution & Order 2017-293 approving a Subrecipient Agreement for Special Transportation Services between Chamberlin House, Inc. and Linn County; Approved Resolution & Order 2017-296 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Oregon Mennonite Residential Services; Approved Resolution & Order 2017-297 approving a Subrecipient Agreement for General Transportation Services between Senior Citizens of Sweet Home, Inc. dba Linn Shuttle and Linn County; Resolution & Order 2017-298 approving a Subrecipient Agreement for Special Transportation Services between the Senior Citizens of Sweet Home, Inc. dba Sweet Home Dial-A-Bus and Linn County; Approved Resolution & Order 2017-299 approving a Subrecipient Agreement for Special Transportation Services between Senior Companion Program and Linn County; Approved Resolution & Order 2017-300 approving a Subrecipient Agreement for Special Transportation Services between Sunshine Industries Unlimited, Inc. and Linn County and Approved Resolution & Order 2017-328 approving the Linn County Coordinated Human Services Public Transportation Plan (Linn County STF Plan) between the Oregon Department of Transportation (ODOT) and Linn County; Approved

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease Report 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 2017-334 approving an amendment to an Intergovernmental Agreement for Environmental Site Assessment Services at the former Sweet Home Willamette Industries Mil Site between the State of Oregon, acting by and through the Department of Environmental Quality and Linn County; Approved Resolution & Order 2017-306 approving an Intergovernmental Agreement for behavioral care between CIGNA Behavioral Health, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2017-320 approving a Subaward Contract Intercommunity Health Network CCO and Linn County for mental health services and delegating authority to execute originals and Approved Resolution & Order 2017-323 approving a Personal Services Contract between Amerigroup Oregon, Inc. and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Daniel Borg (General Services); Steve Braaten (Health Services IT); Keegan Downs, Jazzmine Herrera and Samuel Peltier (Parks and Recreation); Wayne Mink, Halie Sadowsky, William Smith and Corbin Thompson (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 12, 2017 Commissioner's Meeting Minutes; Reconsidered Resolution & Order 2016-128 and Commissioners updated their calendars.

September 26, 2017

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2017-182 approving a contract for personal services between Renew Consulting, Inc. and Linn County; Approved Resolution & Order 2017-189 approving a contract for personal services for Mental Health Residential Services (RTH) between Shangri-La Corporation at Casa Rio and Linn County; Approved Resolution & Order 2017-210 approving a contract for personal services between Trillium Family Services, Inc. and Linn County; Approved Resolution & Order 2017-225 approving a contract for personal services for Mental Health Residential Services (RTH) between the Shangri-La Corporation at Old Oak and Linn County and Approved Order No. 2017-253 authorizing certain mental health professionals to direct a peace hold and rescinding Order 2016-265.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Patricia Oneal Woodruff (Alcohol & Drug); Acacia Minard, Alexander Pelaez and Carlos Vazquez (Developmental Disabilities); Josh Leahy (General Services); Bienvenido Castillo and Marianna Rolfe (Health Services IT); Adrienne Hoskins (Mental Health); Jacob Andrews, Kamron Bratlie, Jasmine Connor, Quinn Damitio, Tristan Davis, Travis Ely, Brianna Housworth, Becky Roberts, Lee Roberts, Adrian Schwarz, Rebecca Szuch, James Updike and Zachary Young (Parks and Recreation) and Layne Newman and Jay Seymore (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2017-321 approving a contract amendment (Change Order No. 2) for the Thomas Creek, Goar Road (Gilkey) Covered Bridge Project between Babb Construction Co. dba Delta Construction Co. and Linn County; Approved Resolution & Order 2017-325 approving a Construction Contract for the Riverside Drive Roadway Widening Project between Knife River Corporation-Northwest and Linn County and Approved Resolution 2017-333 approving the use of County roads by the ABC House for a walking and running half marathon (The Runaway Pumpkin Half Marathon).

TREASURER: None.

OTHER: Approved the Amended Agenda; Approved the September 19 and 20, 2017 Commissioner's Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held a Sealed Bid Opening for Account No. 903550 - .31 acres, NE David Ave, Albany; Approved Resolution 2017-339 authorizing the Linn County Parks Department to apply for a Local Government Grant from the Oregon Parks and Recreation Department for development of a new well and water system at Waterloo County Park and delegating authority to execute originals; Approved Resolution & Order 2017-338 approving a First-Time Youth Wage Grant Agreement between Linn County and Duane Sherfy Enterprises; Held an Executive Session pursuant to ORS 192.660(2)(e) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2017

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	2,551.92	UNIFORMS
V028183	A SWANSON & SON COMPANY INC	721.50	SUPPLIES
V027045	A TECH/NORTHWEST INC	9,985.00	REPAIRS & MAINTENANCE
V011424	AA TOWING & AUTO WRECKING	760.00	MISCELLANEOUS
V024528	AFFAIR CATERING	900.75	FAIR V.I.P.
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
V024453	ALBANY HELPING HANDS	1,689.00	FIREWOOD
V015510	ALBANY MILLERSBURG ECONOMIC DE	200,000.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	755.40	VEHICLE EXPENSE
V023870	ALL AMERICAN CANOPIES INC	1,619.00	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	6,270.48	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	5,145.59	OTHER UTILITIES
V014550	AMERICAN LANDSCAPE & IRRIGATIO	799.00	GROUNDS MAINTENANCE
V000906	AMERICAN ROOTER INC	900.00	REPAIRS & MAINTENANCE
V003492	AMERIGAS	937.85	OTHER UTILITIES
V027118	ANALYTICAL LABORTORIES INC	555.00	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	26,307.22	SUPPLIES
V023351	ARONOFF, ELIZABETH	2,805.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	773.00	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	542.29	COMPUTER SUPPLIES & EQUIP.
V028636	BABB CONSTRUCTION CO.	459,359.18	CONTRACT BRIDGE PROJECTS
V026965	BARBS PROPERTY	520.50	PROPERTY RENTAL /LEASE
V022188	BARDOSSI & ASSOCIATES INC.	1,250.00	OTHER CONTRACTED SERVICES
V000213	BARK PLACE	1,650.00	PROPERTY IMPROVEMENT
V010883	BEGGS TIRE CENTER - ALBANY	4,128.34	TIRES
V026743	BELL HARDWARE OF SALEM INC	932.00	REPAIRS & MAINTENANCE
V024030	BELL TURBO	1,272.74	REPAIRS & MAINT SUPPLY
V013855	BEST WESTERN	652.20	MEETINGS / TRAVEL
V003542	BI MART	547.84	SUPPLIES
V016941	BONTRAGER PROPERTIES LLC	650.00	PROPERTY RENTAL /LEASE
V000038	BRIM TRACTOR CO INC	553.07	REPAIRS & MAINT SUPPLY
V004479	BUCKS SANITARY SERVICE INC	1,941.63	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	1,904.19	CONTRACT ROAD PROJECTS
V027961	BURROWS CONSULTING SERVICES IN	30,565.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,283.10	CALAPOOIA ASSISTANCE PROGRAM
V026265	CAPITAL ONE COMMERCIAL	1,148.63	SUPPLIES
V010058	CARSON OIL COMPANY	10,321.59	VEHICLE EXPENSE
V026730	CASCADE MANAGEMENT GROUP LLC	574.90	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	53,093.94	SUPPLIES
V018113	CELLCO PARTNERSHIP DBA VERIZON	7,849.24	TELEPHONE
V028667	CENTRAL WILLAMETTE CREDIT UNIO	1,246.00	EMPLOYEE W/H-GARNISHMENTS
V014157	CENTURYLINK	6,616.66	TELEPHONE
V020223	CENVEO	2,761.60	SUPPLIES
V024008	CHANCE	3,700.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,398.00	EMPLOYEE W/H-GARNISHMENTS
V028205	CITIBANK INC	2,318.77	CENTRAL PURCHASING
V001643	CITY OF ALBANY	16,959.77	OTHER UTILITIES
V001118	CITY OF LEBANON	280,433.50	CITY WATER

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2017

PEID	PE Name	Paid Total	Purpose
V018209	CITY OF MILL CITY	515.00	OTHER CONTRACTED SERVICES
V005538	CITY OF SWEET HOME	2,139.37	CITY SEWER
V027830	CLEAR BALLOT GROUP INC	29,870.00	SOFTWARE,MAINT & SUPPORT FEES
V018781	COFFIN BUTTE LF	650.06	OTHER UTILITIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,105.35	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,141.37	OTHER UTILITIES
V017252	COMPLETE WIRELESS SOLUTIONS	1,310.00	VEHICLE EXPENSE
V019935	CONOCO PHILLIPS COMPANY	2,886.95	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	548.50	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	3,178.15	OTHER UTILITIES
V022335	COOK FAMILY FARMS	1,762.00	OTHER CONTRACTED SERVICES
V013004	COSTCO	783.57	RESIDENTIAL SUPPLIES
V026282	COUNTRYSIDE ELECTRIC INC	2,477.09	REPAIRS & MAINTENANCE
V013891	CSK AUTO INC	511.89	VEHICLE EXPENSE
V022391	DAVID C MALPASS WAREHOUSE INC	1,617.50	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	14,890.91	EQUIPMENT RENTAL / LEASE
V020425	DE LAGE LANDEN FINANCIAL SVCS	3,831.01	EQUIPMENT RENTAL / LEASE
V028697	DELTA MANAGEMENT ASSOCIATES, I	840.61	EMPLOYEE W/H-GARNISHMENTS
V020564	DHS-FINANCIAL RECOVERY	7,180.58	REIMBURSED EXPENSES
V020428	DIAMOND DRUGS INC	11,280.84	CLINICAL EXPENSES
V027002	DIRECT TV LLC	509.49	OTHER UTILITIES
V028704	DLR GROUP & ENGINEERING, INC.	12,462.50	OTHER CONTRACTED SERVICES
V015660	DOGAMI	851.17	GRAVEL
V002675	DONAHUE, SALLY JO	780.00	PSYCHO/PSYCH/ASSESSMENT
V021841	EC COMPANY CORP.	1,849.03	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	691.55	REPAIRS & MAINTENANCE
V028701	ENGINEERING AMERICA, INC.	2,765.00	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	5,250.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	1,491.00	REPAIRS & MAINTENANCE
V012368	ESRI INC	16,700.00	COMPUTER SUPPLIES & EQUIP.
V014776	EXPRESS SERVICES INC	5,706.98	GROUNDS MAINTENANCE
V022577	FAB FOURS INC.	6,177.19	VEHICLE EXPENSE
V000747	FARMLAND TRACTOR SUPPLY INC	2,115.00	VEHICLE EXPENSE
V018002	FEI TESTING & INSPECTION INC	7,075.75	ASPHALT & FREIGHT
V023998	FRED MEYER CUSTOMER CHARGES	832.57	SUPPLIES
V028711	FRIEND COMMUNICATIONS	4,715.84	VISA/RESERVATION/EXPENSE
V023487	G & L AUTO	600.00	VEHICLE EXPENSE
V017428	GALIFCO OREGON	1,850.00	SUPPLIES
V020405	GARTEN SERVICES INC	5,658.06	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	1,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	4,500.00	PROPERTY RENTAL /LEASE
V028731	GREENBELT LAND TRUST, INC	19,480.19	RIGHT OF WAY
V013863	GRESHAM FORD	166,038.00	VEHICLE EXPENSE
V025568	GUTIERREZ, SAM	600.00	MISCELLANEOUS
V018744	HANSEN, ALAN	3,910.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	775.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	9,551.92	OTHER CONTRACTED SERVICES
V021476	HELENA CHEMICAL CO	12,000.00	ROADSIDE SPRAY
V015964	HOME DEPOT CREDIT SERVICES	997.41	VEHICLE EXPENSE
V028717	HORNER ENTERPRISES INC	814.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2017

PEID	PE Name	Paid Total	Purpose
V000209	HOYS TRUE VALUE HARDWARE	1,813.28	VEHICLE EXPENSE
V028705	HUGHES, LAURA	675.49	OTHER CONTRACTED SERVICES
V025511	HYDRAULIC & MACHINE SERVICES	1,210.64	REPAIRS & MAINT SUPPLY
V028700	IDAHO ASPHALT SUPPLY, INC	55,977.46	ASPHALT & FREIGHT
V000473	INDUSTRIAL WELDING SUPPLY INC	717.43	EQUIPMENT RENTAL / LEASE
V017683	INTEGRA TELECOM	3,911.85	OTHER CONTRACTED SERVICES
V017274	INTERCOMMUNITY HEALTH NETWORK	12,452.40	INSURANCE ADJUSTMENTS
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,484.09	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,050.89	OTHER CONTRACTED SERVICES
V022048	J BITLE CONSTRUCTION	3,048.41	PROPERTY IMPROVEMENT
V028716	JAMESTOWN ADVANCED PRODUCTS	6,908.00	SPECIAL EQUIPMENT
V026985	JEFF JIMMERSON DESIGN INC	1,795.00	SUPPLIES
V028698	JORDAN, JENNIFER	1,931.67	MISCELLANEOUS
V023806	JTI SUPPLY INC.	652.24	REPAIRS & MAINT SUPPLY
V028709	K&E EXCAVATING, INC.	11,491.20	CONTRACT ROAD PROJECTS
V003446	KAISER FOUNDATION HEALTH PLAN	54,573.36	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	725.00	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	4,919.60	SUPPLIES
V000080	KNIFE RIVER	8,552.43	GRAVEL
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V024708	LANE COUNTY SHERIFF'S OFFICE	124,648.39	PUBLIC SAFETY SOLUTIONS
V015595	LANGUAGE LINE SERVICES	548.45	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	4,791.25	OTHER CONTRACTED SERVICES
V024552	LBHA	1,703.00	MISCELLANEOUS
V000072	LES SCHWAB TIRE CENTERS	14,601.43	VEHICLE EXPENSE
V027781	LIMELIGHT DEPARTMENT	3,247.50	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,498.86	ACCRUED EXPENSE - SHORT TERM
V003019	LINN BENTON TRACTOR CO	662.86	REPAIRS & MAINT SUPPLY
V015334	LINN COUNTY SHERIFFS POSSE	717.65	SEARCH & RESCUE
V001238	LINN COUNTY TREASURER	537.00	TRIAL & APPEAL
V018822	LOWES BUSINESS ACCT	1,636.63	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	8,345.07	REPAIRS & MAINTENANCE
V022396	MALPASS FARMS	1,670.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	1,149.10	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	4,979.00	SUPPLIES
V022071	MCKENZIE DISPOSAL LLC	1,615.00	OTHER UTILITIES
V027498	MCKESSON MEDICAL-SURGICAL INC	942.47	CLINICAL EXPENSES
V023762	MEADOWS	641.60	PROPERTY RENTAL /LEASE
V024369	MID VALLEY NEWSPAPERS	4,451.20	NOTICES & PUBLICATIONS
V028485	MILLER, SHIRLEY	608.50	PROPERTY RENTAL /LEASE
V007762	MOORE MEDICAL LLC	1,136.32	CLINICAL EXPENSES
V025081	MORGAN MD, LYNN	1,000.00	PHYSICIAN SERVICES
V026716	MORLEY THOMAS LLC	4,500.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,810.00	OTHER CONTRACTED SERVICES
V023045	MOTDGE INC	2,507.50	MISCELLANEOUS
V019718	MUNNELL & SHERRILL INC	971.78	REPAIRS & MAINT SUPPLY
V021607	NEWMAN'S 76	750.00	SUPPLIES
V028718	NO DROUGHT PORTABLE WATER SERV	3,300.00	OTHER CONTRACTED SERVICES
V028549	NORTHWEST CLINICAL REGISTRY	1,627.50	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2017

PEID	PE Name	Paid Total	Purpose
V028158	NORTHWEST SEPTIC SERVICES LLC	3,946.50	REPAIRS & MAINTENANCE
V013894	NW NATURAL	5,389.91	OTHER UTILITIES
V027327	NW STEEL & PIPE INC	5,304.00	BRIDGE STEEL
V005771	O & M TIRE SHOP INC	2,040.76	VEHICLE EXPENSE
V019976	OFFICE CRAFT INC	2,203.96	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	7,870.25	SUPPLIES
V019271	OMLID & SWINNEY	1,817.00	SPECIAL SERVICES
V022885	ORCUTT, CATHY	544.40	SEMINARS / SCHOOLS / TRAINING
V007421	OREGON CASCADES WEST COUNCIL O	20,000.00	OTHER CONTRACTED SERVICES
V002125	OREGON DEPARTMENT OF TRANSPORT	5,421.84	CONTRACT BRIDGE PROJECTS
V008916	OREGON DISTRICT ATTORNEYS ASSO	4,180.00	MEETINGS / TRAVEL
V025148	OREGON HEALTH AUTHORITY	3,297.15	LABORATORY
V024421	OREGON RECREATION & PARK ASSOC	600.00	SUBSCRIPTIONS & MEMBERSHIPS
V000006	OREGON STATE BAR MCLE	799.00	RECORDS, BOOKS & FORMS
V027139	OREGON TV LLC	750.00	MARKETING
V021646	OREGON VEGETATION MANAGEMENT A	540.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	4,516.79	FOOD
V024095	OWEN EQUIPMENT COMPANY	2,660.11	REPAIRS & MAINT SUPPLY
V016146	OXFORD HOUSE 7TH & LYON	1,317.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	975.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	7,903.98	VEHICLE EXPENSE
V001646	PACIFIC POWER	42,019.97	OTHER UTILITIES
V027981	PACWEST MACHINERY LLC	76,159.00	CONSTRUCTION EQUIPMENT
V024088	PEARSON	3,102.63	RECORDS, BOOKS & FORMS
V026646	PEERY, GENE	2,700.00	OTHER CONTRACTED SERVICES
V019641	PEPSI COLA OF CORVALLIS	3,703.46	SUPPLIES
V023490	PETROCARD	540.32	GAS, OIL & DIESEL
V024066	PITNEY BOWES RESERVE ACCOUNT	14,000.00	POSTAGE
V020083	PLATT ELECTRIC SUPPLY CO	4,856.81	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V013032	POLK COUNTY	37,680.90	OTHER CONTRACTED SERVICES
V003127	POSTMASTER	9,176.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V027355	POWERDMS INC	10,449.00	SUBSCRIPTIONS & MEMBERSHIPS
V022026	PREMIER ELECTRIC INC	1,916.38	REPAIRS & MAINTENANCE
V026976	PRINCIPLE PROPERTY MANAGEMENT	608.50	PROPERTY RENTAL /LEASE
V023884	PRINTERS ALLIANCE	973.23	SUPPLIES
V022489	PROCTOR SALES INC	896.22	REPAIRS & MAINTENANCE
V025290	PROFESSIONAL INTERPRETERS	2,091.25	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	1,496.00	OTHER CONTRACTED SERVICES
V025743	PROFESSIONAL THERAPEUTIC COMM	525.00	OTHER CONTRACTED SERVICES
V026366	PROFORCE LAW ENFORCEMENT	21,341.70	SEMINARS / SCHOOLS / TRAINING
V026746	PROFORMANCE RECOVERY INC	803.15	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	12,104.64	OTHER CONTRACTED SERVICES
V028651	QUEENS PROPERTIES	700.00	PROPERTY RENTAL /LEASE
V016764	QUEST DIAGNOSTICS INC	8,437.92	LABORATORY
V001806	QUILL CORPORATION	504.03	SUPPLIES
V018398	RAINTREE SYSTEMS INC	35,900.00	COMPUTER SUPPLIES & EQUIP.
V001095	REGENCE LIFE & HEALTH INSURANC	12,851.64	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2017

PEID	PE Name	Paid Total	Purpose
V023625	REIMERS FURNITURE MFG. INC.	650.70	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	71,261.39	OTHER CONTRACTED SERVICES
V028673	REV PARTS LLC	4,292.88	REPAIRS & MAINT SUPPLY
V027213	RHODES-WARDEN INSURANCE INC	11,500.00	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,634.66	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	885.44	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	46,236.30	VEHICLE EXPENSE
V022189	ROHRBOUGH, KEITH	570.00	LEGAL FEE
V026894	RON KNIGHT PLUMBING INC	881.50	REPAIRS & MAINTENANCE
V006492	SAIF CORPORATION	40,952.80	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	11,336.36	CLINICAL EXPENSES
V026356	SANOFI PASTEUR INC	5,505.24	PRESCRIPTION DRUGS
V028588	SANTIAM ICE CO	910.50	ICE SERVICES
V025559	SCHRYVER MEDICAL INC	808.00	CLINICAL EXPENSES
V001497	SEIU LOCAL 503	18,957.82	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	4,406.04	OTHER CONTRACTED SERVICES
V028524	SHAEFFER, LINDA A	961.57	MISCELLANEOUS
V003257	SHERWIN WILLIAMS	703.20	REPAIRS & MAINTENANCE
V027733	SIERRA SANTA FE CORPORATION	331,123.25	ASPHALT & FREIGHT
V025654	SMITH MEDICAL PARTNERS	579.54	PRESCRIPTION DRUGS
V025141	SOFTWARE HARDWARE INTEGRATION	546.99	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	1,102.80	VEHICLE EXPENSE
V015396	SOUTH PACIFIC AUTO	20,362.96	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	3,767.43	LEGAL FEE
V010382	SPICERS PAPER INC	904.54	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	699.91	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	1,050.80	SUPPLIES
V002080	STAR WATER SYSTEMS INC	679.25	REPAIRS & MAINTENANCE
V026574	STRUCTURED	3,000.00	OTHER CONTRACTED SERVICES
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V020054	SUNGARD PUBLIC SECTOR INC	1,281.60	SOFTWARE UPGRADE
V028682	SURMON, DAVID	1,295.16	PROPERTY RENTAL /LEASE
V028714	SWEARINGEN, BEVERLY MAE	1,000.00	MISCELLANEOUS
V009898	SWEET HOME RV CENTER	621.85	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	3,245.03	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	23,403.59	OTHER CONTRACTED SERVICES
V020356	T3E COMPANY	632.88	SUPPLIES
V028713	TASER INTERNATIONAL	1,482.50	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	2,321.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	6,345.38	REPAIRS & MAINT SUPPLY
V022548	TECH-EDGE MANUFACTURING	648.62	OTHER CONTRACTED SERVICES
V018542	TRILLIUM FAMILY SERVICES	5,395.20	OTHER CONTRACTED SERVICES
V026012	TRINITY BIOTECH	1,156.02	CLINICAL EXPENSES
V016000	ULTREX BUSINESS SOLUTIONS	2,801.46	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	877.58	CUSTODIAL SERVICES
V016756	UNITED PRESBYTERIAN CHURCH OF	3,000.00	OTHER CONTRACTED SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,005.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,445.05	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	925.00	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2017

PEID	PE Name	Paid Total	Purpose
V027140	VAN VLEET MEAT & FOOD SERVICE	988.78	SEARCH & RESCUE
V024050	W L THOMAS ENVIRONMENTAL LLC	1,250.00	REPAIRS & MAINTENANCE
V012895	WALMART COMMUNITY	1,453.49	VEHICLE EXPENSE
V026837	WALTER E NELSON COMPANY	3,182.02	SUPPLIES
V019610	WEST PAYMENT CENTER	2,900.40	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	801,201.74	ASPHALT & FREIGHT
V000598	WEYERHAEUSER NR COMPANY	4,200.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	2,540.59	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V020637	WILCO FARM STORE	531.44	VEHICLE EXPENSE
V019921	WILLAMETTE DENTAL GROUP	23,784.00	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	19,184.66	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	52,827.91	BULK FUEL PURCHASES
V028078	XEROX CORP	1,684.65	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	976.84	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,768.00	CLINICAL EXPENSES
Grand Total:		3,910,203.74	