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 October 2016 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.



RALPH E. WYATT Administrative Officer

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

> John K. Lindsey Roger Nyquist Will Tucker

BOARD OF COMMISSIONERS

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

MEMORANDUM

DATE: November 2, 2016

TO: Legal Advertisement Section

Albany Democrat Herald

FROM: Roger Nyquist, Chairman

Linn County Board of Commissioners

On or before November 10, 2016 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of October 31, 2016.

Thank You.

LINN COUNTY LIBRARY REPORT



OCTOBER 2016

October 4 and 5, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-308 approving a First-Time Youth Wage Grant Agreement between Linn County and Duane Sherfy Enterprises; Approved Resolution & Order 2016-309 approving a First-Time Youth Wage Grant Agreement between Linn County and Figaro's Pizza; Approved Resolution & Order 2016-310 approving a First-Time Youth Wage Grant Agreement between Linn County and Dairy Queen of Albany; Approved Resolution & Order 2016-332 approving a First-Time Youth Wage Grant Agreement between Linn County and Cala Farms, Inc.; Approved Resolution & Order 2016-333 approving a First-Time Youth Wage Grant Agreement between Linn County and Pacific Bellwether LLC dba Sweet Home Dairy Queen; Approved Resolution & Order 2016-335 approving a First-Time Youth Wage Grant Agreement between Linn County and Big Town Hero (Shaeffer, Inc.) Lebanon, Oregon and Approved Resolution & Order 2016-338 amending the Intergovernmental Lease Agreement for the Oregon National Guard Property.

<u>APPOINTMENTS:</u> Approved Resolution 2016-337 approving an appointment to the Linn County Alcohol and Drug Planning Committee and Approved Resolution 2016-336 approving the reappointment of members to the list of pools from which Linn County Board of Property Tax Appeals (BOPTA) members are selected.

HEALTH: Resolution & Order 2016-313 approving an Intergovernmental Agreement for Criminal Justice Commission Justice Reinvestment Grant Program between the State of Oregon Criminal Justice Commission and Linn County and Approved Resolution & Order 2016-318 approving a Memorandum of Understanding between Western Oregon University and Linn County and delegating authority to execute originals.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Shanna Allen (Juvenile Detention); Jonathan Echeverria and Regina Lobdell (Parks and Recreation); Floyd Chase, Annette Dombrowsky, Morgan Middlestadt and Chad Sheffield (Road Department).

PLANNING: None.

ROAD DEPT: Heard a Linn County Transportation System Plan Presentation from Darrin Lane, Linn County Roadmaster and Carl Springer, NW Planning Manager, DKS Associates.

TREASURER: None.

OTHER: Approved the Agenda; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Commissioners updated their calendars; Approved the September 27 and 28, 2016 Commissioner's Meeting Minutes and Held an Executive Session Pursuant to ORS 192.660(2)(e)(h).

October 11 and 12, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-343 approving the Amendment to a Lease Agreement between Family Pallet Lumber and Linn County.

<u>APPOINTMENTS:</u> Approved Resolution & Order 2016-330 approving the reappointment of members to the Linn County Historic Resource Commission.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as Exhibit A. (See Attachment).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Heard a Quarterly Financial Report as of September 30, 2016 from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Approved Resolution & Order 2016-320 approving the sale of tax foreclosed property; Commissioners updated their calendars; Approved the October 4 and 5, 2016 Commissioner's Meeting Minutes and Held an Executive Session pursuant to ORS 192.660(2)(h).

October 18 and 19, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-346 approving a First-Time Youth Wage Grant Agreement between Linn County and Toki Teriyaki and Approved Resolution & Order 2016-352 approving a Contingency Fee Agreement between D'Amore Law Group and Linn County.

<u>APPOINTMENTS:</u> Approved Resolution 2016-341 reappointing members to the Linn County Historical Museum Advisory Commission; Approved Resolution 2016-347 appointing members to the Linn County Geographic Information System Committee; Approved Resolution 2016-348 appointing members to the Linn County Labor Management Committee; Approved Resolution 2016-349 appointing a member and reappointing members to the Linn County Local Public Safety Coordinating Council and Approved Resolution 2016-350 reappointing a member to the Solid Waste Advisory Committee.

HEALTH: Heard 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 2016-323 approving a Services Contract for Health Care Services between the Providence Health Assurance Provider Agreement and Linn County and delegating authority to execute originals; Approved Resolution & Order 2016-324 approving a Services Contract for Health Care Services between the Providence Preferred Provider Agreement and Linn County and delegating authority to execute originals; Approved Resolution & Order 2016-325 approving a Services Contract for Health Care Services between Providence Health Plan Commercial Provider Agreement and Linn County and delegating authority to execute originals; Approved Resolution & Order 2016-327 approving an Intergovernmental Agreement for Health Services between Benton County and Linn County; Approved Resolution & Order 2016-340 approving an Amendment to an Intergovernmental Agreement for the Financing of Community Developmental Disability Services (Contract No. 148073) between the State of Oregon, Department of Human Services and Linn County and delegating authority to execute originals and Approved Resolution & Order 2016-342 approving an Intergovernmental Agreement for Regional Health Assessment Services between Benton County and Linn County.

<u>PERSONNEL ACTION FORM:</u> Accepted the following Personnel Action Form as read into the record for: Victoria Bacon (Developmental Disabilities); Christina McGuire and Jesus Romero Lopez (General Services); Jake Carter (Juvenile); Dustin Boos (Juvenile Detention); Joseph Pesta (Health IT); Bonnie Anderson; Laura Bean, Joanna Means and Lauren Whipple (Mental Health); Richard Goff (Planning and Building); Steven Mlakar and McKenna Olson (Road Department).

PLANNING: None.

ROAD DEPT: Held a Public Hearing on the Transfer of Jurisdiction of a portion of certain County roads to the City of Lebanon and Approved Resolution & Order 2016-331 transfer of jurisdiction of a portion of certain County roads to the City of Lebanon [Russell Drive (CR0718), River Road (CR0719), Willow Street (CR0778A) and Taylor Street (CR0778C)].

TREASURER: None.

OTHER: Approved the Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Commissioners updated their calendars and Approved the October 11 and 12, 2016 2016 Commissioner's Meeting Minutes.

October 25 and 26, 2016

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2016-354 approving an Amendment No. 10 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.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Nora LePage (Alcohol & Drug); Spencer Byrd (Developmental Disabilities); Ethan Mills, Nick Reiser and Courtney Smith (General Services); Marianna Rolfe (Health IT); Katherine Perkins (Health Services Admin); Stacey Beller, Eric Bowling, Sheri Boyd, Rebecca Hall, Leticia Macias and Heather Perue (Mental Health); Sean Socorso and Vanessa Thompson (Parks & Recreation) and James Eckstein, Curtis Norton, Brandon Olsen and Chad Sheffield (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2016-358 approving a transfer of certain appropriations within the General Fund, \$3,426 and Approved Order 2016-359 approving an expenditure of a certain revenue within the General Fund, \$5,547.

OTHER: Approved the Agenda; Heard a Juvenile Update from Lisa Robinson, Supervising Probation Officer, Linn County Juvenile Department; Held a Sealed Bid Opening for Account No. 943156 and awarded the bid to James and Lubirda Self for \$1,500; Held a discussion regarding the transportation meeting Commissioner Nyquist attended, as well as, a discussion of a forestry meeting that Commissioners Tucker and Lindsey attended; Commissioners updated their calendars and Approved the October 18 and 19, 2016 Commissioner's Meeting Minutes.

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		PERSONNEL ACTIC	INS FORMS SIGNED	
	EMPLOYEE	10/11/16		
	NAME	DEPT	CLASSIFICATION	ACTION
	Kane, Frederick Mulally, Jeanne	Alcohol & Drug Alcohol & Drug	Mental Health Spec I Mental Health Spec II	New Hire / New Hire /
•	Segar, Sarah Sinatra, Caitlin	Dev Disabilities Dev Disabilities	Mental Health Associate Health Svc Office Spec	Begin FMLA / Pass Probation /
•	Starbuck, Joshua	Ехро	Operations Worker	New Hire /
ò	Pederson, Steven	Health Info Tech Sys	Microcomputer Support	Special Salary Adj
	Burner, Lisa Chisholm, Laura Coats, Lena Compton, Gary Ferrari, Kathryn Ferrari, Kathryn Foster Inman, Brenda Hansell, Heidi Kennedy, Leah Lamaestra, Basil Luttrell, Lester McKinnon, Sean Nielsen, Robert Sabedra, Sandra Tarvins, Abba Thoma, Geoffrey Wayland, Kira	Mental Health	Mental Health Spec I Mental Health Spec II M-Ed Group Home Mgr Mental Health Spec I Health Svc Office Spec Temporary Help Health Svc Office Spec Health Svc Office Spec Office Specialist III Temporary Help M-Ed Group Home Staff Temporary Help Mental Health Spec II Health Svc Office Spec Temporary Help Mental Health Spec I Mental Health Spec I	Merit Increase 10 Yr Longevity Pass Probation Pass Probation Voluntary Term Re-hire New Hire Merit Increase Pass Probation Involuntary Term Pass Probation New Hire Reclassification Begin FMLA Re-hire Re-hire New Hire New Hire
	Mikkelsen, Kirk Updike, James	Parks & Recreation Parks & Recreation	Parks Ranger II Temporary Help	Change GL Key ´
•	Anderson, Harold Davis, James	Planning & Building Planning & Building	Bidg Insp-Code Enforcement Building Inspector I	Reclassification ' Reclassification '
,	Massey, Pammy	Public Health	Nutrition Educator	Begin FMLA

EXHIBIT 1
PAGE 1 of 2

•	Groom, Kevin Malone, Daineal Valloni, Brad	Road Dept Road Dept Road Dept	Civil Engineer II Civil Engineer II Maintenance Worker III	Reclassification Reclassification Two yr Teamster
	,			

EXHIBIT 1
PAGE 2 of 2

Vendors over \$500.00 by PE ID

PEIC	PE Namı	Paid Tota	Purpose
V024352	911 SUPPLY	4,037.23	UNIFORMS
V016991	A & S ACCOUNTING	1,395.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	4,628.00	VEHICLE EXPENSE
V021873	AAA QUALITY APPLIANCE CARE INC	2,167.25	REPAIRS & MAINTENANCE
V024308	ACCELA INC	2,436.14	SOFTWARE UPGRADE
V027193	AGGREGATE RESOURCE CRUSHING LL	729.09	GRAVEL
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	1,226.70	CLINICAL EXPENSES
V027214	ALL STAR LABOR & STAFFING	8,645.67	CONTRACTED LABOR
V021304	ALL WOOD	550.00	REPAIRS & MAINTENANCE
V000007	ALLIED WASTE SERVICES	4,772.67	SANITATION
V003492	AMERIGAS	2,610.05	OTHER UTILITIES
V021181	AMITY, DAVID	2,412.00	OTHER CONTRACTED SERVICES
V028376	ANGELL FLIGHT ASPHALT & SEAL C	15,933.00	CONTRACT ROAD PROJECTS
V013946	ARAMARK SERVICES INC	35,106.94	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	1,848.75	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,075.71	REPAIRS & MAINTENANCE
V028347	ASHLAND HILLS HOTEL & SUITES	1,186.55	SEMINARS / SCHOOLS / TRAINING
V022276	AT&T MOBILITY	6,864.35	TELEPHONE LINE & MATERIAL CHGS
V010883	BEGGS TIRE CENTER - ALBANY	1,890.18	TIRES
V016654	BENTON COUNTY HEALTH DEPARTMEN	20,490.03	OTHER CONTRACTED SERVICES
V028375	BERKY'S BLUEBERRIES	718.04	OTHER CONTRACTED SERVICES
V0285/75 V003542	BI MART	518.40	OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES
V005542 V025958	BLUE LINE TRANSPORTATION CO IN	2,276.00	ASPHALT & FREIGHT
V023356 V028355	BLUEBERRY MILE	8,000.00	
V028206			SPECIAL EQUIPMENT
	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V003395	BRATTAIN INTERNATIONAL	2,185.33	VEHICLE EXPENSE
V027961	BURROWS CONSULTING SERVICES IN	8,470.00	OTHER CONTRACTED SERVICES
V021309	BUTLER ANIMAL HEALTH SUPPLY	522.20	DOG MEDICAL SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,283.10	CALAPOOIA ASSISTANCE PROGRAM
V004174	CAMPBELL COMMUNICATIONS COMPAN		REPAIRS & MAINTENANCE
V026000	CARLSON TESTING INC	561.30	CONTRACT ROAD PROJECTS
V018428	CARQUEST AUTO PARTS STORE	693.20	REPAIRS & MAINT SUPPLY
/010058	CARSON OIL COMPANY	5,845.49	GAS, OIL & DIESEL
V026544	CASCADE CASEWORK CORP	1,765.00	OTHER CONTRACTED SERVICES
V024898	CASCADE EARTH SCIENCES	622.19	CONTRACT BRIDGE PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	2,871.55	MISCELLANEOUS
√026708	CASCADE TRUCK BODY & TRAILER S	5,118.00	REPAIRS & MAINT SUPPLY
√014735	CDW GOVERNMENT INC	92,704.51	COMPUTER SUPPLIES & EQUIP.
/018113	CELLCO PARTNERSHIP DBA VERIZON	7,451.50	TELEPHONE
/022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
/014157	CENTURYLINK	7,601.07	TELEPHONE
/025514	CERTIFIED LABORATORIES	2,513.65	SUPPLIES
/024008	CHANCE	2,547.94	PROPERTY RENTAL /LEASE
V 02757 1	CHAPTER 13 TRUSTEE	2,907.00	EMPLOYEE W/H-GARNISHMENTS
/028045	CITY COUNTY INSURANCE SERVICES	3,106.72	SEMINARS / SCHOOLS / TRAINING
V001643	CITY OF ALBANY	13,529.56	OTHER CONTRACTED SERVICES
√000461	CITY OF HARRISBURG	947.92	PROPERTY RENTAL /LEASE
V001118	CITY OF LEBANON	24,217.02	OTHER CONTRACTED SERVICES

Vendors over \$500.00 by PE ID

PEIC	PE Namı	Paid Tota	Purpose
V005538	CITY OF SWEET HOME	5,377.49	OTHER UTILITIES
V028367	CLEVERBRIDGE AG	895.00	COMPUTER SUPPLIES & EQUIP.
/014528	COASTWIDE LABORATORIES	7,157.60	CUSTODIAL SUPPLIES
7002887	COLONIAL LIFE & ACCIDENT INSUR	2,349.27	ACCRUED EXPENSE-ACCIDENT INS.
/025678	COLUMBUS GREENS	723.00	MOVE-IN-EXPENSES
V019044	COMCAST	3,726.01	COMPUTER SUPPLIES & EQUIP.
V017252	COMPLETE WIRELESS SOLUTIONS	2,295.20	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,054.20	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,660,20	OTHER UTILITIES
V013004	COSTCO	539.00	YOUTH/PRGM SUPPLIES
/026282	COUNTRYSIDE ELECTRIC INC	2,366,10	REPAIRS & MAINTENANCE
/024239	DATASPEC L L C	1,197.00	P.C.'S, ACCESS., SOFTWARE
/020467	DAVID EVANS & ASSOCIATES INC	783.06	CONTRACT BRIDGE PROJECTS
/028364	DAVIS, KATHERINE G	975.00	OTHER CONTRACTED SERVICES
7015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
020425	DE LAGE LANDEN FINANCIAL SVCS	6,075.94	COPIER MAINT & USAGE
011653	DELL MARKETING LP	79,850.78	SOFTWARE, MAINT & SUPPORT FEES
7003112	DEPARTMENT OF ADMINISTRATIVE S	4,000.00	SUBSCRIPTIONS & MEMBERSHIPS
/004645	DEPARTMENT OF ENVIRONMENTAL QU	1,521.37	OTHER CONTRACTED SERVICES
003573	DEPARTMENT OF HUMAN SERVICES	564.71	EMPLOYEE W/H-GARNISHMENTS
7020564	DHS-FINANCIAL RECOVERY	2,886.34	REIMBURSED EXPENSES
021928	DHS-OFFICE OF FINANCIAL SERVIC	4,061.44	REIMBURSED EXPENSES
7020428	DIAMOND DRUGS INC	11,780.21	CLINICAL EXPENSES
7011221	DM2 SOFTWARE INC	1,312.50	OTHER CONTRACTED SERVICES
/021504	DON SMALL & SONS OIL DIST, CO.	554.55	REPAIRS & MAINT SUPPLY
/002675	DONAHUE, SALLY IO	600.00	OTHER CONTRACTED SERVICES
7015374	EC ELECTRICAL CONSTRUCTION	5,096.68	SUPPLIES
7000767	ECONOMY SUPPLY BUILDING CENTER	513.17	CONCRETE
7014494	ENVIRONMENTAL CONTROL CORP	24,030.75	OTHER CONTRACTED SERVICES
024881	EUGENE SAND CONSTRUCTION INC	36,593.75	
024881	EXPRESS SERVICES INC	4,359.17	CONTRACT ROAD PROJECTS REMODELING/REPAIRS
014770	FERRELLGAS	=	
			OTHER UTILITIES
(023386	FLEETPRIDE FOUNDATION ENGINEERING INC	•	REPAIRS & MAINT SUPPLY
7011583	FOUNDATION ENGINEERING INC	7,171.76	CONTRACT ROAD PROJECTS
/021089	FRIEND COMMUNICATIONS	2,135.53	VISA/RESERVATION/EXPENSE
025235	FRIENDS OF LINN COUNTY MUSEUM	650.00	OTHER CONTRACTED SERVICES
7020405	GARTEN SERVICES INC	8,673.04	OTHER CONTRACTED SERVICES
008891	GLENN PETERSEN MD	1,500.00	PHYSICIAN SERVICES
025753	GOD GEAR INC	4,486.65	PROPERTY RENTAL /LEASE
014508	GRAINGER	827.96	REPAIRS & MAINT SUPPLY
022311	GREGG SWENSON TECHNICAL CONSUL	6,260.83	REPAIRS & MAINTENANCE
028353	GREGG, JEANNE	2,000.00	OTHER CONTRACTED SERVICES
013863	GRESHAM FORD	41,397.91	MOTOR VEHICLE
013213	GROVER CLEANING SERVICE INC	725.00	REMODELING/REPAIRS
028369	HAMMANS, STEVEN G	1,881.60	PROPERTY IMPROVEMENT
018744	HANSEN, ALAN	2,125.00	OTHER CONTRACTED SERVICES
014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
021163	HELION SOFTWARE INC	7,426.33	HELION A&T SUPPORT
028248	HOLISTIC HOUSING LLC	1,100.00	OTHER CONTRACTED SERVICES
7015964	HOME DEPOT CREDIT SERVICES	1,095.45	REMODELING/REPAIRS

Vendors over \$500.00 by PE ID

PEIE	PE Name	Paid Tota	Purpose
V000209	HOYS TRUE VALUE HARDWARE	712.65	PROPERTY IMPROVEMENT
V025511	HYDRAULIC & MACHINE SERVICES	2,339.88	REPAIRS & MAINT SUPPLY
/024291	INDEPENDENT ACTUARIES INC.	6,000.00	OTHER CONTRACTED SERVICES
/000473	INDUSTRIAL WELDING SUPPLY INC	554.51	REPAIRS & MAINT SUPPLY
7017683	INTEGRA TELECOM	3,562.31	TELEPHONE LINE & MATERIAL CHGS
/004878	INTERSTATE AUTO PARTS WAREHOUS	1,528.78	REPAIRS & MAINT SUPPLY
/023296	IRON MOUNTAIN	1,000.85	OTHER CONTRACTED SERVICES
V020649	JAMATA HAPPY HOME	2,070.00	OTHER CONTRACTED SERVICES
/016124	JERRY BROWN CO. INC	69,747.25	GAS, OIL & DIESEL
/026819	JONES, RANDY	6,127.50	MISCELLANEOUS
/003446	KAISER FOUNDATION HEALTH PLAN	42,822.79	DENT-KAISER
/023298	KELLENBERGER APPLIANCE LLC	2,198.00	REMODELING/REPAIRS
/028382	KERLEY PROPERTIES LLC	1,954.00	PROPERTY RENTAL /LEASE
/023576	KITTELSON & ASSOCIATES INC.	5,947.60	CONTRACT ROAD PROJECTS
/000080	KNIFE RIVER	98,269.61	ASPHALT & FREIGHT
028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
/025923	LANE COUNTY PUBLIC WORKS	1,615.99	CONTRACT ROAD PROJECTS
004006	LARSELL MECHANICAL SERVICE INC	8,278.00	REPAIRS & MAINTENANCE
/024552	LBHA	1,612.00	PROPERTY RENTAL /LEASE
/026364	LEBANON AQUATIC DISTRICT	1,705.00	OTHER CONTRACTED SERVICES
/010152	LEBANON AREA CHAMBER OF COMMER	700.00	NOTICES & PUBLICATIONS
/026620	LEGACY CONTRACTING INC	89,800.31	CONTRACT BRIDGE PROJECTS
/000228	LESTER SALES INC	5,350.18	PROPERTY IMPROVEMENT
/006943	LIBERTY ROCK PRODUCTS INC	15,910.24	PROPERTY IMPROVEMENT
7016428	LINCOLN NATIONAL LIFE INS COMP	4,013.15	ACCRUED EXPENSE - SHORT TERM
/024155	LINN COUNTY TAX COLLECTOR	3,535.09	RIGHT OF WAY
/024133 /001238	LINN COUNTY TREASURER	1,185.28	PROSECUTION
/001238	LINN FOREST PROTECTIVE ASSOCIA	1,680.34	MISCELLANEOUS
/028366	LIVINGWORKS EDUCATION LP	2,349.00	SUPPLIES
/028300 /021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
7004089	LYNN PEAVEY COMPANY		SUPPLIES
		822.33	
/022357 /022356	MACKAYMITCHELL ENVELOPE COMPAN	1,620.30	
7022396 1011760	MALPASS FARMS	1,949.50	OTHER CONTRACTED SERVICES
011768	MARION COUNTY HEALTH DEPARTMEN	1,934.52	OTHER CONTRACTED SERVICES
/023693	MCCOY, REGINA	1,149.10	PROPERTY RENTAL /LEASE
/000919	MCDONALD WHOLESALE CO	1,221.52	SUPPLIES
/022071	MCKENZIE DISPOSAL LLC	676.00	OTHER UTILITIES
027498	MCKESSON MEDICAL-SURGICAL INC	1,136.51	SUPPLIES
023762	MEADOWS	630.10	PROPERTY RENTAL /LEASE
022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
7007762	MOORE MEDICAL LLC	1,574.63	CLINICAL EXPENSES
/025081	MORGAN MD, LYNN	1,000.00	PHYSICIAN SERVICES
026716	MORLEY THOMAS LLC	2,000.00	LEGAL FEE
027820	MORRIS, CHAD M	4,285.84	OTHER CONTRACTED SERVICES
023045	MOTDGE INC	1,073.10	PROPERTY RENTAL /LEASE
/024713	MT. ANGEL PUBLISHING	525.00	PUBLISHING & SIGNS
001383	NORTH COAST ELECTRIC	2,270.56	REMODELING/REPAIRS
7001433	NORTH SANTIAM PAVING CO	321,930.16	CONTRACT ROAD PROJECTS
013894	NW NATURAL	5,777.10	OTHER UTILITIES
/028275	OCHIN INC	274,781.75	SOFTWARE UPGRADE

Vendors over \$500.00 by PE ID

PEIE	PE Namı	Paid Tota	Purpose
V019976	OFFICE CRAFT INC	1,886.58	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,035.45	SUPPLIES
/020115	OFFICE MAX A BOISE COMPANY	7,668.45	CENTRAL PURCHASING
/009830	OJDDA	3,450.00	SEMINARS / SCHOOLS / TRAINING
/021025	OREGON COMMERCIAL HEATING	608.38	REPAIRS & MAINTENANCE
7002125	OREGON DEPARTMENT OF TRANSPORT	2,888.89	CONTRACT ROAD PROJECTS
/025148	OREGON HEALTH AUTHORITY	596.20	LABORATORY
/019458	OREGON JUDICIAL DEPARTMENT	10,725.52	OTHER CONTRACTED SERVICES
7027139	OREGON TV LLC	655.00	NOTICES & PUBLICATIONS
028354	OREGON VETERINARY REFERRAL ASS	723.00	CLINICAL EXPENSES
/012948	OREGON YOUTH AUTHORITY	4,284.58	FOOD
016146	OXFORD HOUSE 7TH & LYON	505.00	PROPERTY RENTAL /LEASE
023710	OXFORD HOUSE TAKENA PARK	2,020.00	PROPERTY RENTAL /LEASE
005113	PACIFIC AUTO BODY & PAINT	913.35	VEHICLE EXPENSE
028019	PACIFIC EXCAVATION INC	1,508,017.34	CONTRACT ROAD PROJECTS
001646	PACIFIC POWER	46,532.22	SUPPLIES
018236	PAPE' MACHINERY EXCHANGE	14,625.37	EQUIPMENT RENTAL / LEASE
026445	PAULY, ROGERS AND CO PC	10,480.00	AUDIT
026646	PEERY, GENE	1,840.00	OTHER CONTRACTED SERVICES
019406	PETERSON	1,439.51	REPAIRS & MAINT SUPPLY
023490	PETROCARD	542.55	GAS, OIL & DIESEL
020786	PHILOMATH GUN SHOP	1,756.00	SUPPLIES
028362	PHOENIX SP HILTON LLC	697.94	SEMINARS / SCHOOLS / TRAINING
015935	PINNACLE BUSINESS SYSTEMS	539.82	SOFTWARE, MAINT & SUPPORT FEES
015555	PLATT ELECTRIC SUPPLY CO	1,294.23	REMODELING/REPAIRS
016419	PM PROPERTY MANAGEMENT	9.45.50	PROPERTY RENTAL /LEASE
0101127	POSTMASTER	10,640.00	POSTAGE
024012	POSTMASTER/WINDOWLINE	2,000.00	POSTAGE
022026	PREMIER ELECTRIC INC	11,981.49	OTHER CONTRACTED SERVICES
025290	PROFESSIONAL INTERPRETERS	530.00	OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES
025230	PROFORMANCE RECOVERY INC	754.38	
025960	PROTOCALL SERVICES INC		EMPLOYEE W/H-GARNISHMENTS
024917		7,174.08	
	Q COHERENT SOFTWARE LLC	1,558.00	SOFTWARE, MAINT & SUPPORT FEES
016764	QUEST DIAGNOSTICS INC	1,528.00	LABORATORY
026696	R & R CLEANERS	1,500.00	CUSTODIAL SERVICES
028381	RADY CHILDRENS HOSPITAL-SAN DI	515.00	SEMINARS / SCHOOLS / TRAINING
016937	RAM STEELCO INC	2,141.28	REPAIRS & MAINT SUPPLY
018316	RAY KLEIN INC	516.35	EMPLOYEE W/H-GARNISHMENTS
001095	REGENCE LIFE & HEALTH INSURANC	12,068.00	ACCRUED EXPENSE-AOC INS.
028113	REID, FORREST	528.00	OTHER CONTRACTED SERVICES
020719	RENEW CONSULTING INC.	69,292.22	OTHER CONTRACTED SERVICES
017212	RIDER & ASSOCIATES INC	3,128.88	OTHER CONTRACTED SERVICES
028072	RIETMANN, NATHAN ROBERT	9,445.00	LEGAL FEE
026894	RON KNIGHT PLUMBIN INC	2,061.87	REMODELING/REPAIRS
025146	RYDER ELECTION SERVICES LLC	5,250.78	PRINTING SERVICES
025555	SAFETY-KLEEN	698.21	REPAIRS & MAINTENANCE
006492	SAIF CORPORATION	50,419.58	ACCRUED EXPENSE-SAIF
014480	SALEM OFF ROAD CENTER INC	1,240.00	VEHICLE EXPENSE
019226	SAMARITAN HEALTH SERVICES	1,564.40	CLINICAL EXPENSES
026356	SANOFI PASTEUR INC	1,026.88	PRESCRIPTION DRUGS

Vendors over \$500.00 by PE ID

PEIC	PE Namo	Paid Tota	Purpose
V001980	SECURITY ALARM CORPORATION	1,020.00	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,128.72	OPEU/RETM/PERS ASSESSMENT
/021235	SHANGRI-LA CORPORATION	23,380.28	OTHER CONTRACTED SERVICES
/025654	SMITH MEDICAL PARTNERS	919.28	PRESCRIPTION DRUGS
/015396	SOUTH PACIFIC AUTO	10,581.86	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	4,950.70	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	1,032.39	PRINTING & REPRODUCTION
V026702	SPIRIT MOUNTAIN CASINO & RESOR	1,721.50	SEMINARS / SCHOOLS / TRAINING
V027880	STANGIER, HANS ROBERT	10,257.50	REPAIRS & MAINTENANCE
V013414	STAPLES BUSINESS ADVANTAGE	513.66	CENTRAL PURCHASING
Z013364	STAPLES CREDIT PLAN	1,626.34	P.C.'S, ACCESS., SOFTWARE
V023892	STATE OF OREGON-EMPLOYMENT TAX	1,302.89	CLAIM PAYMENTS
/025210	STS ARMS	782.00	VEHICLE EXPENSE
7004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
/018305	SUNBELT RENTALS INC	609.91	EQUIPMENT RENTAL / LEASE
020054	SUNGARD PUBLIC SECTOR INC	139,731.28	RECORD MANAGEMENT SYSTEM
7002441	SWEET HOME POLICE DEPARTMENT	1,200.00	PROPERTY RENTAL /LEASE
7000256	SWEET HOME SANITATION	1,532.67	SANITATION SERVICE
/021864	TASER INTERNATIONAL	22,375.05	SEMINARS / SCHOOLS / TRAINING
7000010	TEAMSTERS LOCAL UNION #670	1,140.00	EMPLOYEE W/H-TEAMSTER UNION
/0050010	TERRY WATKINS EXCAVATING	16,850.00	PROPERTY IMPROVEMENT
/020255	THERACOM INC	1,426.88	PRESCRIPTION DRUGS
/020235 /028325	THERMO FISHER SCIENTIFIC (ASHE	2,380.00	SOFTWARE, MAINT & SUPPORT FEES
/020325 /017226	TWGW INC NAPA AUTO PARTS	2,380.00 919.63	REPAIRS & MAINT SUPPLY
/01/220	ULTREX BUSINESS SOLUTIONS		
		3,438.63	EQUIPMENT RENTAL / LEASE
/026713	UNIFIRST CORPORATION	643.56	SUPPLIES EMPLOYEE WILL COMPUTE TO ME
/002263 /006500	UNITED WAY OF LINN COUNTY	990.00	EMPLOYEE W/H-CONTRIBUTIONS
/025522	USA NET INC	3,172.80	OTHER CONTRACTED SERVICES
7008488	USDA APHIS WILDLIFE SERVICES	2,289.55	CONTRACT ROAD PROJECTS
/002269	VALLEY FIRE CONTROL INC	1,008.55	REPAIRS & MAINTENANCE
/027898	VALLEY FREIGHTLINER INC	1,096.40	REPAIRS & MAINT SUPPLY
/009401	VAN DYKES SIGNMAKERS		VEHICLE EXPENSE
/027909	VOLMERT, MARK	12,339.00	OTHER CONTRACTED SERVICES
/012895	WALMART COMMUNITY	2,499.91	MISCELLANEOUS
/026837	WALTER E NELSON COMPANY	2,838.07	SUPPLIES
/015159	WATERSHED INC	769.01	UNIFORMS
/028313	WATSON MANAGEMENT SERVICES LLC	541.00	PROPERTY RENTAL /LEASE
7019610	WEST PAYMENT CENTER	2,842.96	SUBSCRIPTIONS & MEMBERSHIPS
/000598	WEYERHAEUSER NR COMPANY	8,400.00	SHAVINGS
/002862	WHITAKER PAINT & WALLPAPER	1,142.50	SUPPLIES
027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
026926	WHPACIFIC INC	20,259.43	CONTRACT ROAD PROJECTS
7000315	WILDISH SAND & GRAVEL	23,652.33	GRAVEL
019921	WILLAMETTE DENTAL GROUP	24,105.45	DENT-WILLAMETTE DENTAL
025520	WIRE WORKS LLC	5,632.79	VEHICLE EXPENSE
/025140	WODTLI QUARRY	24,210.01	PROPERTY IMPROVEMENT
/026123	WORKPLACE RESOURCES INC	1,508.98	OTHER CONTRACTED SERVICES
/028078	XEROX CORP	1,445.21	EQUIPMENT RENTAL / LEASE
002416	XEROX CORPORATION	809.33	COPIER MAINT & USAGE
/022813	YOUNGBERG DDS, RAYMOND	1,950.00	CLINICAL EXPENSES

LINN COUNTY Vendors over \$500.00 by PE ID

Report Date 10/31/2016

PEIL PE Name Paid Tota Purpose

Grand Total:

3,894,415.70