

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 November 2019 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.



LINN COUNTY GENERAL ADMINISTRATION

300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031)
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: Dec 6th, 2019

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before December 10th, 2019 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Nov 29th, 2019.

Thank You.



LINN COUNTY LIBRARY REPORT

NOVEMBER 2019

November 5, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-359 approving an Intergovernmental Agreement (No. 14327) between the Oregon Youth Authority and the Linn County Juvenile Department and delegating authority to execute originals and Approved Resolution & Order 2019-361 approving a Construction Services Contract between Umpqua Roofing Company, Inc. and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Brian Sorrells (Alcohol & Drug); Jenessa Stutzman (Developmental Disabilities); Shane Sanderson (Environmental Health); Deanna Kozak (Juvenile); Jennifer Leonard (Mental Health); Grace Phelan (Printing) and Rui Lund (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 30, 2019 Commissioners' Meeting Minutes; Heard a CSC Update from Pegge McGuire, Acting Executive Director, Community Services Consortium; Held a Public Hearing regarding a Petition from Jeremy and Callista Toews seeking annexation of a parcel of land to the Scio Rural Fire Protection District; Approved Resolution & Order 2019-358 in the matter of annexation of a parcel of land to the Scio Rural Fire Protection District (Jeremy and Callista Toews); Approved Resolution & Order 2019-364 authorizing the publication and distribution of the Request for Proposals for Towing Services for the Linn County Sheriff's Office; Held an Executive Session Pursuant to ORS 192.660(2)(h); Approved Resolution 2019-365 approving Amendments to the Linn County Personnel Policy Manual (Policy 20);

Approved Resolution 2019-366 approving Amendments to the Determination of Record Request Costs and Procedure Policy (Policy 35); Announced that through November 26, 2019 the Board would be conducting their weekly Board meetings in the Courthouse Basement Meeting Room (subject to change); Announced that there would be a Management Staff Meeting held on Wednesday, November 6, 2019 at 11:30 a.m. in the Courthouse Basement Meeting Room and Commissioners updated their calendars.

November 12, 2019

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Timothy Green (Planning and Building); Jeremy Carrier and Clifford Jones (Road Department).

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

ROAD DEPT: Approved Resolution & Order 2019-362 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367, Old Salem Road) and Approved Resolution & Order 2019-363 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367, Old Salem Road).

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 5, 2019 Commissioners' Meeting Minutes; Approved a Letter of Proxy for the Council of Forest Trust Land Counties (CFTLC) meeting to be held on Thursday, November 21, 2019 and Commissioners updated their calendars.

November 19, 2019 – *There was no Board meeting held as the Board was attending the Annual AOC Meeting in Eugene.*

November 26, 2019

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2019-368 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Brownsville** and Linn County; Approved Resolution & Order 2019-369 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Halsey** and Linn County; Approved Resolution & Order 2019-370 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Lyons** and Linn County; Approved Resolution & Order 2019-371 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Mill City** and Linn County; Approved Resolution & Order 2019-372 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Millersburg** and Linn County; Approved Resolution & Order 2019-373 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Scio** and Linn County; Approved Resolution & Order 2019-314 approving a Personal Services Contract for Concessions Services between **Affair Catering 4 U, LLC** and Linn County; Approved Resolution & Order 2019-321 approving a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between **Valley Catering** and Linn County; Approved Resolution & Order 2019-322 approving a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between **Jacopettis Catering** and Linn County; Approved Resolution & Order 2019-323 approving a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between **NW Mobile Cuisine, LCC** and Linn County; Approved Resolution & Order 2019-324 approving a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between **McKillips Catering, Inc.** and Linn County; Approved Resolution & Order 2019-327 approving a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between **Forks and Corks Catering, LLC** and Linn County; Approved Resolution & Order 2019-337 approving a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between **De La Cruz & Magana, Inc.** and Linn County; Approved Resolution & Order 2019-380 approving a First-Time Youth Wage Grant Agreement between Linn County and Pacific Bellwether, LLC dba Sweet Home Dairy Queen and Approved Resolution & Order 2019-384 approving an Economic Development Agreement between Linn Economic Development Group and Linn County.

APPOINTMENTS: Approved Resolution 2019-378 appointing a member to the Ambulance Service Area Advisory Committee and Approved Resolution 2019-379 reappointing members to the Linn County Linn Local Advisory Committee.

HEALTH: Heard Communicable Disease and Vital Statistics Reports from Debbie Uri, Communicable Disease Nurse, Linn County Public Health Department; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2019-292 approving an Intergovernmental Agreement between Portland State University and Linn

County and delegating authority to execute originals; Approved an Amendment No. 11 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County and Approved a Request for Refund from the Linn County Mental Health Department to Noridian Medicare JF Part B Refunds – OR, \$31,872.63.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Rebecca Duerr and Samuel Partipilo (Environmental Health); Lauren Lugliani (General Services); Keith Olsen (GIS); Allie Anderson Brusasco and Christel Lewis (Juvenile Detention); Sean Becker, Rebecca Benham, Joshua Exton, Rebecca Hall, Macy Holmes, Gregory Hoskins, Kenra Hughes, Tyler Neal, Michelle Neuschwander, Trellis Rogers, Lise Verhoogen Odden and Suzanne Walls (Mental Health); Diana Gleason (Law Library); Christie Jackson (Public Health); Jeremy Carrier and Clifford Jones (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2019-376 approving a Contract Amendment (Change Order No. 1) for the Little Rock Creek Bridge Project between Bent LLC and Linn County and Approved Resolution & Order 2019-377 approving an Intergovernmental Agreement for bikeway sign installation and maintenance between the State of Oregon Department of Parks and Recreation (OPRD) and Linn County and delegating authority to Darrin Lane, Roadmaster.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 12, 2019 Commissioners' Meeting Minutes; Heard a COG Update from Rachael Maddox-Hughes, Deputy Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2019

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	6,465.20	SUPPLIES
V021873	AAA QUALITY APPLIANCE CARE INC	2,804.78	REPAIRS & MAINTENANCE
V023774	ACE CHEMICAL TOILETS	607.00	OTHER CONTRACTED SERVICES
V024528	AFFAIR CATERING	549.00	SEMINARS / SCHOOLS / TRAINING
V027193	AGGREGATE RESOURCE CRUSHING LL	9,389.31	GRAVEL
V018359	AHLERS, TOM	1,861.43	PROPERTY RENTAL /LEASE
V001416	ALBANY FIRE DEPARTMENT	3,366.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	7,224.12	PROPERTY RENTAL /LEASE
V027214	ALL STAR LABOR & STAFFING	9,635.00	CONTRACTED LABOR
V021953	ALLIED ROCK LLC	5,863.68	GRAVEL
V000007	ALLIED WASTE SERVICES	4,946.83	OTHER UTILITIES
V015840	AMERICAN GLOVE COMPANY	1,419.60	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	528.90	COMMUNICATIONS
V027286	ANDAMEDS	2,788.09	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	58,546.88	BOARD FOR PRISONERS
V023351	ARONOFF, ELIZABETH	2,358.75	OTHER CONTRACTED SERVICES
V021639	ASD HEALTHCARE	4,100.10	PRESCRIPTION DRUGS
V022276	AT&T MOBILITY	10,759.33	COMMUNICATIONS
V020163	BATTERIES PLUS #210	2,874.00	VEHICLE EXPENSE
V029202	BAYER HEALTHCARE PHARMACEUTICA	747.00	PRESCRIPTION DRUGS
V010883	BEGGS TIRE CENTER - ALBANY	9,359.37	TIRES
V029342	BENT LLC	198,351.38	CONTRACT BRIDGE PROJECTS
V024444	BRANDON FOUNTAIN	549.00	SEMINARS / SCHOOLS / TRAINING
V029336	BRING THE HEAT INC	1,000.00	OTHER CONTRACTED SERVICES
V027071	BRISTOW, VINCENT ERICK	842.51	PRINTING & REPRODUCTION
V028484	BROWN, TYSON	3,281.00	PROPERTY RENTAL /LEASE
V012080	BUENA VISTA ARBOR CARE CO	8,200.00	REPAIRS & MAINTENANCE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,281.00	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	1,133.78	VEHICLE EXPENSE
V029406	CANSTAFF EMPLOYMENT SERVICES L	3,391.89	P&P MATERIALS & SERVICES
V000367	CARLSON HARDWARE INC	2,818.58	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	1,641.75	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	7,021.89	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	7,050.00	REPAIRS & MAINTENANCE
V024898	CASCADE EARTH SCIENCES	1,958.94	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	62,275.16	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,265.25	TELEPHONE
V014157	CENTURYLINK	7,864.51	TELEPHONE LINE & MATERIAL CHGS
V025514	CERTIFIED LABORATORIES	2,526.56	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	7,471.75	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	3,519.56	OTHER CONTRACTED SERVICES
V028045	CITY COUNTY INSURANCE SERVICES	15,210.00	INSURANCE
V001643	CITY OF ALBANY	18,177.69	OTHER UTILITIES
V001118	CITY OF LEBANON	27,022.86	CITY WATER

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2019

PEID	PE Name	Paid Total	Purpose
V005538	CITY OF SWEET HOME	4,301.77	STORM WATER
V026335	CLAIR COMPANY INC	5,242.61	OTHER CONTRACTED SERVICES
V028342	COLES SHEET & METAL FAB INC	2,250.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,782.60	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,093.86	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	1,249.15	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	1,599.32	VEHICLE EXPENSE
V024893	COMPUTERS AND STRUCTURES INC	1,400.00	P.C.'S, ACCESS., SOFTWARE
V019935	CONOCO PHILLIPS COMPANY	2,716.14	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	2,540.20	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,834.13	OTHER UTILITIES
V000959	CORAL SALES COMPANY	33,875.00	CONSTRUCTION EQUIPMENT
V027452	COSTAR REALTY INFORMATION INC	2,930.62	SUBSCRIPTIONS & MEMBERSHIPS
V029450	COVERT, TODD R	5,195.00	OTHER CONTRACTED SERVICES
V022900	CPR WORKS LLC	1,100.00	SEMINARS / SCHOOLS / TRAINING
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,504.68	OTHER CONTRACTED SERVICES
V017764	CUMMINS NORTHWEST INC	1,426.96	COMMUNICATIONS
V016092	DAIRY QUEEN	2,290.50	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	32,213.82	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	677.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	13,364.43	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,808.00	EQUIPMENT RENTAL / LEASE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	11,406.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	4,662.50	DD 53 MATCH/LEBANON
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,872.59	PRESCRIPTION DRUGS
V027002	DIRECT TV LLC	615.24	OTHER UTILITIES
V013573	DLT SOLUTIONS INC	7,624.40	P.C.'S, ACCESS., SOFTWARE
V029445	DLX ENTERPRISES LLC	14,245.00	SPECIAL EQUIPMENT
V002675	DONAHUE, SALLY JO	540.00	OTHER CONTRACTED SERVICES
V015374	EC ELECTRICAL CONSTRUCTION	3,678.89	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,553.63	PROPERTY IMPROVEMENT
V014494	ENVIRONMENTAL CONTROL CORP	1,196.00	REPAIRS & MAINTENANCE
V023380	EVENTPRO	3,064.88	SUBSCRIPTIONS & MEMBERSHIPS
V014776	EXPRESS SERVICES INC	3,333.92	OTHER CONTRACTED SERVICES
V019855	FERGUSON ENTERPRISES INC	1,060.72	PROPERTY IMPROVEMENT
V021464	FIGARO'S PIZZA	807.86	OTHER CONTRACTED SERVICES
V000729	FORSLUND CRANE SERVICE	1,360.00	OTHER CONTRACTED SERVICES
V028806	FORSTER LOCKSMITH SERVICES INC	650.60	SUPPLIES
V011583	FOUNDATION ENGINEERING INC	878.91	CONTRACT BRIDGE PROJECTS
V028711	FRIEND COMMUNICATIONS	1,871.21	ON-LINE TRANSFER FEE
V028894	FRONTIER PRECISION INC	4,568.04	COMPUTER SUPPLIES & EQUIP.
V027891	GALLS LLC	519.99	SUPPLIES
V020405	GARTEN SERVICES INC	21,554.17	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	4,205.13	PROPERTY RENTAL /LEASE
V023969	GOVERNMENT ETHICS COMMISSION	548.87	OTHER CONTRACTED SERVICES
V006771	GRAYBAR ELECTRIC COMPANY INC	1,258.38	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2019

PEID	PE Name	Paid Total	Purpose
V013863	GRESHAM FORD	43,097.42	MOTOR VEHICLE
V018744	HANSEN, ALAN	3,400.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	965.00	OTHER CONTRACTED SERVICES
V021446	HARRANG/LONG/GARY/RUDNICK P.C.	12,500.00	LEGAL FEE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	1,406.25	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	8,413.16	HELION A&T SUPPORT
V017590	HENRY SCHEIN INC	794.65	LABORATORY
V015964	HOME DEPOT CREDIT SERVICES	2,203.67	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	682.77	ASPHALT & FREIGHT
V028119	IDENTISYS INC	1,902.64	COMPUTER SUPPLIES & EQUIP.
V025002	INDUSTRIAL PIPE & SUPPLY CO IN	1,637.84	PROPERTY IMPROVEMENT
V017683	INTEGRA TELECOM	4,952.90	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,785.38	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,225.00	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	4,112.50	SHELTER/PLACEMENT SERVICES
V028378	JD GLASS SOLUTIONS	585.00	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	68,463.92	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	675.00	PROPERTY RENTAL /LEASE
V000219	KING OFFICE EQUIPMENT INC	3,532.90	SUPPLIES
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V004122	LEBANON SERVCO INC	1,041.00	REPAIRS & MAINTENANCE
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	1,529.18	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,186.70	ACCRUED EXPENSE - SHORT TERM
V029455	LINN COUNTY ECONOMIC DEVELOPME	250,000.00	OTHER CONTRACTED SERVICES
V024155	LINN COUNTY TAX COLLECTOR	4,459.31	RIGHT OF WAY
V001238	LINN COUNTY TREASURER	646.40	CENTRAL PURCHASING
V026962	LINN VETERINARY HOSPITAL PC	753.50	CLINICAL EXPENSES
V021078	LS NETWORKS	3,350.20	OTHER CONTRACTED SERVICES
V028781	MANSFIELD OIL COMPANY OF GAINE	103,371.65	BULK FUEL PURCHASES
V000709	MATTHEW BENDER LEXISNEXIS	1,164.31	RECORDS, BOOKS & FORMS
V024903	MAXXUM MARINE BOATS LLC	2,663.00	REPAIRS & MAINTENANCE
V026770	MCGEE ENGINEERING INC	1,641.50	COURTROOM #1 HVAC
V022071	MCKENZIE DISPOSAL LLC	1,440.00	OTHER UTILITIES
V028831	MICKELSEN, KILEY	1,275.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	762.00	NOTICES & PUBLICATIONS
V029055	MID-STATE INDUSTRIAL SERVICE I	1,099.85	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	1,985.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,433.18	CLINICAL EXPENSES
V029388	MOOSE CREEK MACHINE AND REPAIR	4,633.00	REPAIRS & MAINTENANCE
V026716	MORLEY THOMAS LLC	1,950.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,887.50	OTHER CONTRACTED SERVICES
V029451	NOBLE 911 SERVICES LLC	1,000.00	OTHER CONTRACTED SERVICES
V028549	NORTHWEST CLINICAL REGISTRY	4,904.63	CLINICAL EXPENSES
V021118	NORTHWEST MECHANICAL	528.75	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2019

PEID	PE Name	Paid Total	Purpose
V028158	NORTHWEST SEPTIC SERVICES LLC	720.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	15,200.34	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	6,198.00	TIRES
V028275	OCHIN INC	26,016.54	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,570.09	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,688.60	SUPPLIES
V029458	ONE IDENTITY LLC	2,375.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	60,947.43	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	6,622.18	REPAIRS & MAINTENANCE
V024258	OREGON DEPART OF FORESTRY	633.14	MISCELLANEOUS
V000521	OREGON DEPARTMENT OF REVENUE	24,699.01	STATE ASSESSMENTS
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	4,790.27	FOOD
V014542	OSACA	1,000.00	SEMINARS / SCHOOLS / TRAINING
V023710	OXFORD HOUSE TAKENA PARK	2,091.56	PROPERTY RENTAL /LEASE
V021400	P-Q CONTROLS INC	996.63	REPAIRS & MAINT SUPPLY
V001646	PACIFIC POWER	35,377.38	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	13,300.00	EQUIPMENT RENTAL / LEASE
V016216	PARR COMPANY	532.47	REPAIRS & MAINTENANCE
V026646	PEERY, GENE	2,700.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	3,482.88	MISCELLANEOUS
V019406	PETERSON	2,350.27	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	2,179.69	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	795.00	MICRO CHIPPING SUPPLIES
V020083	PLATT ELECTRIC SUPPLY CO	903.31	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	1,674.00	ASPHALT & FREIGHT
V025975	POSSUM AUTO BODY & PAINT INC	2,227.99	SECURITY
V026031	PROFESSIONAL COURT SERVICES	587.50	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	1,415.00	OTHER CONTRACTED SERVICES
V026366	PROFORCE LAW ENFORCEMENT	2,188.26	SUPPLIES
V025960	PROTOCOL SERVICES INC	14,095.00	OTHER CONTRACTED SERVICES
V024917	Q COHERENT SOFTWARE LLC	1,558.00	SOFTWARE,MAINT & SUPPORT FEES
V016764	QUEST DIAGNOSTICS INC	10,147.00	LABORATORY
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V029444	RDC FORENSICS LLC	1,521.60	PSYCHO/PSYCH/ASSESSMENT
V001095	REGENCE LIFE & HEALTH INSURANC	13,297.30	ACCRUED EXPENSE-LIFE INS.
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,752.53	UNIFORMS
V028072	RIETMANN, NATHAN ROBERT	1,050.00	LEGAL FEE
V012349	RITE WAY ELECTRIC	5,038.00	EQUIPMENT REPAIRS
V024724	ROBERSON'S ALBANY FORD	31,708.37	MOTOR VEHICLE
V027904	ROWELL, CHRISTI	534.38	MISCELLANEOUS
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V029244	S. KELLY CRANE	505.43	PSYCHO/PSYCH/ASSESSMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2019

PEID	PE Name	Paid Total	Purpose
V006492	SAIF CORPORATION	58,932.10	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	13,919.12	OTHER CONTRACTED SERVICES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	933.00	PHYSICAL EXAMINATIONS
V029069	SANTIAM TREE SERVICE	1,300.00	REPAIRS & MAINTENANCE
V015533	SCHRADER, JEFFERSON A	549.00	SEMINARS / SCHOOLS / TRAINING
V001980	SECURITY ALARM CORPORATION	767.13	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	12,403.69	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	6,147.30	OTHER CONTRACTED SERVICES
V026766	SHEETS, MATTHEW	1,320.17	SUPPLIES
V026212	SIGNS OF VICTORY	2,190.00	OTHER CONTRACTED SERVICES
V000258	SMITH GLASS SERVICE INC	650.00	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	3,135.11	REPAIRS & MAINT SUPPLY
V027032	SOUTH FORK INDUSTRIAL INC	529.36	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	10,120.61	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	1,101.00	ROADSIDE PLANTS
V010382	SPICERS PAPER INC	567.81	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	4,448.72	SUPPLIES & SERVICES
V021370	STERLING MANAGEMENT GROUP	1,239.70	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,229.00	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	7,460.20	EQUIPMENT RENTAL / LEASE
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,655.00	TRANSPORTATION CONTRACTS
V028682	SURMON, DAVID	1,149.27	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	904.81	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	7,975.00	CLIENT SERVICES/SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	852.25	SUPPLIES
V022688	TACOMA SCREW PRODUCTS INC	885.11	REPAIRS & MAINT SUPPLY
V000010	TEAMSTERS LOCAL UNION #670	2,430.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,858.97	REPAIRS & MAINT SUPPLY
V024004	TOKI TERIYAKI	756.00	OTHER CONTRACTED SERVICES
V001792	TRANE U.S. INC.	10,368.00	COURTROOM #1 HVAC
V018542	TRILLIUM FAMILY SERVICES	2,005.74	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	4,806.10	REPAIRS & MAINT SUPPLY
V024410	TYREE OIL INC	879.84	REPAIRS & MAINT SUPPLY
V019594	ULINE	523.97	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	2,973.64	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	1,080.71	EMPLOYEE W/H-CONTRIBUTIONS
V016199	US DEPARTMENT OF EDUCATION	1,747.31	EMPLOYEE W/H-GARNISHMENTS
V025522	USA NET INC	3,740.00	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	705.00	REPAIRS & MAINT SUPPLY
V029235	VICTOR TORRONI	1,998.25	MISCELLANEOUS
V027909	VOLMERT, MARK	11,440.00	ADMINISTRATIVE CONTRACT
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V027592	WALLACE, HARRY H	29,903.55	SUPPLIES
V026837	WALTER E NELSON COMPANY	7,862.44	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2019

PEID	PE Name	Paid Total	Purpose
V015159	WATERSHED INC	755.30	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	2,983.80	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,197.10	RECORDS, BOOKS & FORMS
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V019921	WILLAMETTE DENTAL GROUP	25,747.60	DENT-WILLAMETTE DENTAL
V024324	WILLAMETTE GRAYSTONE INC	7,974.00	REPAIRS & MAINTENANCE
V027318	WILLAMETTE TIRE	7,340.00	TIRES
V029289	WILSON FAMILY GROUP INC	8,115.82	VEHICLE EXPENSE
V025520	WIRE WORKS LLC	51,835.92	VEHICLE EXPENSE
V028472	WPX COURIER LLC	705.34	LOCKBOX FEES
V028078	XEROX CORP	1,165.25	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	709.97	COPIER MAINT & USAGE
V023213	XTREME GRAFX	2,550.00	SUPPLIES
V022813	YOUNGBERG DDS, RAYMOND	3,116.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
	Grand Total:	2,031,000.15	