

**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 May 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.



## 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: June 7, 2016

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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

Thank You.



## LINN COUNTY LIBRARY REPORT

**MAY 2016**

### **May 3 and 4, 2016**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2016-015 approving an Intergovernmental Agreement between Marion County and Linn County.

**APPOINTMENTS:** Approved Resolution 2016-121 appointing a member to the Linn County Insurance Committee.

**HEALTH:** Approved Resolution & Order 2016-124 approving an Amendment to an Intergovernmental Agreement between Benton County and Linn County for the provisions of Adult Mental Health Supported Housing Rental Assistance Services and delegating to execute originals; Approved a Proclamation 2016-126 in support of National Mental Health Awareness Month – May, 2016 and Held a Public Hearing for an Application submitted by Bi-Mart Willamette Country Music Festival for an Outdoor Assembly Permit (Linn County Code Chapter 480; Outdoor Assembly Code) to conduct annual outdoor music festival events for 2017 through 2021.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Stephanie Bate, Forrest Boswell, Cassie Greene, Lauren Hagan, Andrew Jacobo, Lomae Herject, Blaine Nix and Melody Ward (Juvenile Detention); Marta Follett, Rebecca Hall, Dionne Hammond, Robert Nielsen and Rachel Wilson (Mental Health); Samantha Ashlock; Floyd Sperle and Joey Velasquez (Parks & Recreation); Jennifer Cepello and Olivia Glantz (Planning & Building); Pammy Massey and Kacey Urrutia (Public Health).

**PLANNING:** Approved Resolution & Order 2016-122 approving Amendments to the Comprehensive Plan Map and the Zoning Map and Approved Ordinance 2016-123 approving Ordinance 2016-123 approving an Ordinance amending the Comprehensive Plan and Zoning Map.

**ROAD DEPT:** Approved Resolution & Order 2016-113 delegating authority to the Roadmaster to execute a Purchase of Supplies Contract with Sierra Santa Fe Corporation; Approved Resolution & Order 2016-114 delegating authority to the Roadmaster to execute a Purchase of Supplies Contract with Western Emulsions, Inc.; Approved Resolution & Order 2016-115 delegating authority to the Roadmaster to execute a Purchase of Supplies Contract with Western Emulsions, Inc. and Approved Resolution & Order 2016-120 accepting a Relinquishment Deed granted to Linn County for road purposes (County Road Number 0002, Peoria Road and County Road Number 0119, Wolcott Road).

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved Resolution 2016-119 approving the sale of Tax Foreclosed Property; Commissioners updated their calendars; Approved the April 26 and 27, 2016 Commissioner's Meeting Minutes and Announced that there would be a Management Staff Meeting held on Wednesday, May 4, 2016 at 11:30 a.m. in the Courthouse Basement Meeting Room.

**May 10 and 11, 2016**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Darrell Johnson (Alcohol & Drug); Naomi Mackey, Kevin Nixon and Lisa Walker (Mental Health); Charles Pettner and Lee Roberts (Parks & Recreation); Erin Sedlacek (Public Health); Parker Leigh and Chad Sheffield (Road Department) and Deanna Baley (Veteran's Services).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution 2016-132 approving the use of a County Road, Main Street in the City of Brownsville (County Road Number 0425) by the Linn County Pioneer Association for the Linn County Pioneer Picnic Parades and Approved Resolution & Order 2016-134 authorizing Publication of Bid Advertisement and Setting a Bid Opening for the OR 34 – Seven Mile Lane Intersection Improvement.

**TREASURER:** Approved Order 2016-135 approving a transfer of certain appropriations within the Health Fund, \$100,000 and Approved Order 2016-136 approving a transfer of certain appropriations within the General Fund, \$4,000.

**OTHER:** Approved the Agenda; Held an Executive Session Pursuant to ORS 192.660(2)(h); Heard a Presentation from Ed Boyd, Executive Director, Oregon Accreditation Alliance (OAA); Commissioners updated their calendars and Approved the May 3 and 4, 2016 Commissioner’s Meeting Minutes.

**May 17 and 18, 2016**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2016-142 reappointing members and designating vacancies on the Linn County Mental Health Advisory Board.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Heard a Presentation regarding the requirements for House Bill 3100 by Bobby Green, External Relations Division, State of Oregon Health Authority and Cara Biddleman, Interim Policy Officer, Public Health Division, State of Oregon Health Authority and Approved Order 2016-137 approving the creation of the Linn Local Advisory Committee.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Charles Luck (Developmental Disabilities); Alyson Reynolds (Environmental Health); David Alexander, Thomas Dixon, Joshua Liddell, Tanna Rains and Vanessa Thompson (Parks & Recreation) and Eleanor Daniels and Brandon Hill (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2016-143 accepting an expenditure of a certain revenue within the Fair Fund, \$15,000; Approved Order 2016-144 approving a transfer of certain appropriations within the General Fund, \$14,000; Approved Order 2016-145 accepting an expenditure of a certain revenue within the General Fund, \$58,000; Approved Order 2016-147 approving a transfer of certain appropriations within the Road Fund, \$14,000 and Approved Order 2016-148 approving a transfer of certain appropriations within in the LE Levy Fund, \$50,000.

**OTHER:** Approved the revised Agenda; Commissioners updated their calendars; Approved a \$10,000 request from the Boys and Girls of the Greater Santiam and Approved the May 10 and 11, 2016 Commissioner’s Meeting Minutes; Approved the Linn County Transportation Advisory Committee recommendation for the Special Transportation Fund 2016-2017 allocations; Approved the Allocation of Special Transportation Fund (STF) Supplemental B Contingency Funds; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo General Manager and announced that the 4-H & Extension Service District Budget Hearings would convene at 10:00 a.m. on Tuesday, May 24, 2016 and the Linn County Budget Hearings would reconvene at 10:30 a.m. on Tuesday, May 24, 2016.

**May 24 and 25, 2016**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2016-154 adopting the Unfunded Mandate Litigation Agreement between the undersigned Oregon Counties and Linn County and delegating authority to execute originals; Approved Resolution & Order 2016-130 approving an Amendment No. 2 to a contract for services between Kela S. Lynn for Life Space Crisis Intervention Training and Linn County; Approved Resolution & Order 2016-131 approving a State of Oregon Emergency Management Infrastructure Contract No. 4258-DR-OR between the Oregon Military Department, Office of Emergency Management and Linn County and delegating authority to execute originals and Approved Resolution & Order 2016-155 approving a Professional Services Contract for computer services between Helion Software, Inc. and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2016-151 approving Amendment No. 4 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 2016-152 approving Amendment No. 5 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 2016-153 approving Amendment No. 6 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.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Michelle Shannon (Alcohol & Drug); Stephanie Denny, Dawn Joslin and Alexander Pelaez (Developmental Disabilities); Hannah Bullock and Dennis Smith, Jr. (General Services); Divine Jacobo and Kyle Raven (Juvenile Detention); Jeff Ortman (Mental Health); Danial Buster, Steven Mlaker and James Updike (Parks and Recreation); Jennifer Cepello and Breeanna Oxford (Planning & Building); Paul Hermans (Printing); Kevin Burrignt, Colton Davis, Jeffrey Maskal, Bryce Meyer, Jeremy Singer and William Smith ( Road Department).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2016-127 approving an Infrastructure Contract for Federal Disaster Relief Funding between the State of Oregon, Military Department, Office of Emergency Management (OEM) and Linn County and delegating authority to Darrin L. Lane, Roadmaster.

**TREASURER:** Approved Resolution & Order 2016-141 approving a loan of funds from the General Road Fund to the General Fund of Linn County; Approved Order 2016-150 accepting an expenditure of a certain revenue within the Health Fund, \$318,778 and Approved Order 2016-156 approving the transfer of certain appropriations within the General Fund, \$4,500.

**OTHER:** Approved the Agenda; Held an Executive Session Pursuant to ORS 192.660(2)(h); Commissioners updated their calendars; Approved the May 17 and 18, 2016 Commissioners' Meeting Minutes; Approved Resolution & Order 2016-146 approving the Sale of Tax Foreclosed Property; Held a Public Hearing (*Continued from February 24, 2016*) regarding BC15-0007; Applications by Frank Walker and Associates for a Comprehensive Plan (Plan) Text Amendment, Plan Map Amendment and concurrent Zoning Map Amendment on a 53.55-acre property owned by Richard Hardgrave et al and Approved Resolution 2016-159 amending the Linn County Use of Procurement Card Policy (Policy 36).

### **May 31 and June 1, 2016**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2016-125 approving an Amendment No. 2 to an Intergovernmental Agreement for reintegration services between Willamette Education Service District and Linn County; Approved Resolution & Order 2016-129 approving an Intergovernmental Agreement for the Juvenile Detention Facility between Benton County and Linn County; Approved Resolution & Order 2016-138 approving an Amendment No. 4 to an Intergovernmental Agreement for the Sweet Home Peer Court between the City of Sweet Home and Linn County;

Approved Resolution & Order 2016-139 approving an Intergovernmental Agreement for Lebanon Peer Court between the City of Lebanon and Linn County and Approved Resolution & Order 2016-161 approving an Amendment No. 1 to an Intergovernmental Agreement for Reintegration Program Services between Greater Albany Public School District 8J and Linn County

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution 2016-160 approving an Amendment No. 2 to an Intergovernmental Agreement between Benton County and Linn County for the provisions of Adult Mental Health Supported Housing Rental Assistance Services and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Kerri Putnam (General Administration); Lawrence Jones (ITS); Christel Lewis (Juvenile Detention); Tristin Young (Mental Health); Rose Bellon, Steven Blench, Daphne Boweter, Damaris Covarrubias Ramos, Steven Mlaker, Jacquelyn Nowak, Stormy Rinerson, Becky Roberts, Paul Serrato III, Teena Van Oosten and Katrina Vanstippen (Parks & Recreation); Sanja Ognjenovic (Public Health) and Michael Chiaffino, David Kleinle, Robert Lilly, Bryan Olson, Brian McFadden and Calvin Singer (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Held a Bid Opening for OR34/Seven Mile Lane Intersection Improvement Project.

**TREASURER:** Approved Order 2016-164 approving the transfer of certain appropriations within the Law Enforcement Fund, \$75,000.

**OTHER:** Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director and Commissioners updated their calendars.



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

**Report Date:** 05/31/2016

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	3,776.27	UNIFORMS
V019968	A & B SEPTIC SERVICE	1,465.95	REPAIRS & MAINTENANCE
V016991	A & S ACCOUNTING	8,140.62	OTHER CONTRACTED SERVICES
V003671	A 1 COUPLING	552.51	REPAIRS & MAINT SUPPLY
V012353	ABC HOUSE	3,896.52	MEETINGS / TRAVEL
V022931	ADVANCED MECHANICAL INC	2,800.00	CONSTRUCTION EQUIPMENT
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	7,395.45	CLINICAL EXPENSES
V003648	ALCOPRO	811.00	CLINICAL EXPENSES
V027214	ALL STAR LABOR & STAFFING	5,160.40	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,994.98	OTHER UTILITIES
V020689	ALTEC INDUSTRIES INC	2,473.75	REPAIRS & MAINT SUPPLY
V015840	AMERICAN GLOVE COMPANY	905.05	SAFETY EXPENSES
V028171	AMERICAN PUBLIC WORKS ASSOCIAT	620.00	SUBSCRIPTIONS & MEMBERSHIPS
V003492	AMERIGAS	2,606.29	OTHER CONTRACTED SERVICES
V021181	AMITY, DAVID	2,629.75	OTHER CONTRACTED SERVICES
V027118	ANALYTICAL LABORTORIES INC	830.00	OTHER CONTRACTED SERVICES
V028154	ANIMAL SURGICAL SPECIALITIES P	1,755.00	CLINICAL EXPENSES
V024725	ANTENNA PLUS LLC	1,963.00	VEHICLE EXPENSE
V013946	ARAMARK SERVICES INC	36,352.42	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,481.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	6,731.89	TELEPHONE LINE & MATERIAL CHGS
V020163	BATTERIES PLUS #210	4,455.00	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	1,264.00	TIRES
V000249	BEST POTS INC	1,336.20	OTHER CONTRACTED SERVICES
V017083	BOTACH TACTICAL.COM	15,086.01	RECORDS, BOOKS & FORMS
V012080	BUENA VISTA ARBOR CARE CO	2,295.00	GROUNDS MAINTENANCE
V027961	BURROWS CONSULTING SERVICES IN	1,855.00	OTHER CONTRACTED SERVICES
V021309	BUTLER ANIMAL HEALTH SUPPLY	920.00	SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,274.70	CALAPOOIA ASSISTANCE PROGRAM
V026265	CAPITAL ONE COMMERCIAL	1,768.34	SUPPLIES
V022677	CAPITOL ASSET & PAVEMENT SERVI	46,400.00	CONSULTANTS/PROFESSIONAL SVS
V010058	CARSON OIL COMPANY	5,917.99	GAS, OIL & DIESEL
V024898	CASCADE EARTH SCIENCES	5,732.04	CONTRACT BRIDGE PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	4,112.21	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	32,070.24	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	7,227.71	TELEPHONE
V014157	CENTURYLINK	8,300.55	VEHICLE EXPENSE
V024008	CHANCE	4,124.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	3,117.00	EMPLOYEE W/H-GARNISHMENTS
V001643	CITY OF ALBANY	12,084.48	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	1,509.67	SUPPLIES
V005538	CITY OF SWEET HOME	2,580.83	OTHER UTILITIES
V021105	COAST CRANE COMPANY	10,348.02	REPAIRS & MAINT SUPPLY
V014528	COASTWIDE LABORATORIES	3,697.78	CUSTODIAL SUPPLIES
V021179	COENERGY-CORVALLIS	674.79	GAS, OIL & DIESEL
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,693.86	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	119,525.20	REPAIRS & MAINT SUPPLY
V019083	COLUMBIA RIVER CONTRACTORS	14,024.00	GUARD RAIL/NEW & UPGRADE

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

**Report Date:** 05/31/2016

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V019044	COMCAST	4,007.01	COMMUNICATIONS
V024529	COMCAST SPOTLIGHT INC	549.95	NOTICES & PUBLICATIONS
V017252	COMPLETE WIRELESS SOLUTIONS	667.80	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,651.80	APPLICATION FEES - RAS
V000035	CONSUMERS POWER INC	1,307.92	OTHER UTILITIES
V000959	CORAL SALES COMPANY	8,848.14	REPAIRS & MAINT SUPPLY
V015137	CORVALLIS POWER EQUIPMENT	580.54	SMALL TOOLS & EQUIPMENT
V013004	COSTCO	629.73	FOOD
V026972	CPM DEVELOPMENT CORPORATION	850.56	ASPHALT & FREIGHT
V025258	CYTOCHECK LABORATORY	534.00	LABORATORY
V022017	DAN-DEE SALES	779.41	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	4,186.16	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	694.00	SECURITY
V015100	DAY WIRELESS SYSTEMS INC	6,937.93	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,758.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	50,431.38	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	4,100.26	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,407.12	SUPPLIES
V020428	DIAMOND DRUGS INC	7,710.42	CLINICAL EXPENSES
V015660	DOGAMI	3,011.35	GRAVEL
V004569	DSU PETERBILT & GMC INC	26,063.99	MOTOR VEHICLE
V027998	DUDE SOLUTIONS INC	1,946.36	P.C.'S, ACCESS., SOFTWARE
V015374	EC ELECTRICAL CONSTRUCTION	22,710.05	COMMUNICATIONS
V019249	ENNIS PAINT INC	90,720.00	STRIPING PAINT
V014776	EXPRESS SERVICES INC	11,201.77	REMODELING/REPAIRS
V022968	EZ-LINER	557.72	REPAIRS & MAINT SUPPLY
V019855	FERGUSON ENTERPRISES INC	1,679.08	CULVERT
V013221	FIRST AMERICAN TITLE INSURANCE	9,675.00	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	35,656.40	CONTRACT BRIDGE PROJECTS
V023998	FRED MEYER CUSTOMER CHARGES	1,480.24	SUPPLIES
V021089	FRIEND COMMUNICATIONS	2,482.42	VISA/RESERVATION/EXPENSE
V023487	G & L AUTO	900.00	VEHICLE EXPENSE
V020405	GARTEN SERVICES INC	10,809.73	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	2,381.50	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	648.00	TESTING/INSPECTIONS FEES
V027043	GOVERNMENTJOBS.COM INC	7,495.00	SOFTWARE,MAINT & SUPPORT FEES
V014508	GRAINGER	847.40	SMALL TOOLS & EQUIPMENT
V006771	GRAYBAR ELECTRIC COMPANY INC	5,342.35	OTHER CONTRACTED SERVICES
V022311	GREGG SWENSON TECHNICAL CONSUL	9,515.36	REPAIRS & MAINTENANCE
V021420	GTS INTERIOR SUPPLY	1,213.44	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	2,925.00	OTHER CONTRACTED SERVICES
V020391	HARBOR FREIGHT TOOLS	580.76	SMALL TOOLS & EQUIPMENT
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	8,498.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	6,967.33	HELION A&T SUPPORT
V004318	HOBART	569.54	EQUIPMENT REPAIRS
V015964	HOME DEPOT CREDIT SERVICES	2,682.54	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	750.46	REPAIRS & MAINTENANCE
V025511	HYDRAULIC & MACHINE SERVICES	722.03	REPAIRS & MAINT SUPPLY

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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V017683	INTEGRA TELECOM	3,676.18	OTHER UTILITIES
V026999	INTERFACE SERVICES INC	7,713.29	REMODELING/REPAIRS
V004878	INTERSTATE AUTO PARTS WAREHOUS	874.58	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,021.38	OTHER CONTRACTED SERVICES
V028142	ISOFORENSICS INC	1,090.00	INVESTIGATIONS
V028152	JENSEN OREHI PROPERTIES LLC	562.44	SEMINARS / SCHOOLS / TRAINING
V016124	JERRY BROWN CO. INC	95,671.79	GAS, OIL & DIESEL
V021182	JIM'S TREE SERVICE	600.00	PROPERTY IMPROVEMENT
V025250	JOHN DEERE FINANCIAL	538.47	REPAIRS & MAINT SUPPLY
V026819	JONES, RANDY	5,160.00	MISCELLANEOUS
V003446	KAISER FOUNDATION HEALTH PLAN	41,376.20	DENT-KAISER
V027920	KENYON III, RICHARD JOSEPH	1,020.00	SOFTWARE,MAINT & SUPPORT FEES
V000219	KING OFFICE EQUIPMENT INC	8,678.75	SUPPLIES
V023576	KITTELSON & ASSOCIATES INC.	18,682.50	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	7,689.24	ASPHALT & FREIGHT
V022049	KRIS' KITCHEN	513.00	SUPPLIES
V004006	LARSELL MECHANICAL SERVICE INC	3,596.50	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V013241	LEE THOMPSON & ASSOCIATES INC	1,680.00	OTHER CONTRACTED SERVICES
V026620	LEGACY CONTRACTING INC	42,872.13	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	3,935.95	VEHICLE EXPENSE
V027781	LIMELIGHT DEPARTMENT	6,551.55	MISCELLANEOUS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,893.40	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	2,292.00	SEMINARS / SCHOOLS / TRAINING
V001238	LINN COUNTY TREASURER	3,358.92	TRIAL & APPEAL
V026962	LINN VETERINARY HOSPITAL PC	628.76	CLINICAL EXPENSES
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V024968	MANAGEATTENDANCE LLC	1,125.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	779.33	SUPPLIES
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V026770	MCGEE ENGINEERING INC	727.50	REPAIRS & MAINTENANCE
V023762	MEADOWS	1,740.46	MOVE-IN-EXPENSES
V024369	MID VALLEY NEWSPAPERS	1,201.63	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	5,849.75	REPAIRS & MAINTENANCE
V014831	MILAN LOYAL MILLER	1,075.00	SEMINARS / SCHOOLS / TRAINING
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	742.21	CLINICAL EXPENSES
V028147	MORIN, JOSEPH DEAN	758.25	SUPPLIES
V027820	MORRIS, CHAD M	9,926.17	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	979.64	REPAIRS & MAINTENANCE
V017720	MOTOROLA	446,169.10	DISPATCH CONSOLES
V017124	MOUNT BACHELOR RESORT	1,405.28	SEMINARS / SCHOOLS / TRAINING
V021883	NADCP	3,000.00	SEMINARS / SCHOOLS / TRAINING
V014146	NATIONAL COMMISSION ON CORRECT	1,919.00	CLINICAL EXPENSES
V016224	NORSTAR INDUSTRIES INC	1,166.21	REPAIRS & MAINT SUPPLY
V023679	NORTHWEST INVESTMENT	675.00	PROPERTY RENTAL /LEASE
V028158	NORTHWEST SEPTIC SERVICES LLC	2,100.00	REPAIRS & MAINTENANCE
V013894	NW NATURAL	6,930.49	OTHER UTILITIES
V010901	OFFICE DEPOT	3,571.84	SUPPLIES

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

**Report Date:** 05/31/2016

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V020115	OFFICE MAX A BOISE COMPANY	5,256.99	CENTRAL PURCHASING
V020454	OREGON CORRECTIONS ENTERPRISES	1,120.00	SUPPLIES
V027139	OREGON TV LLC	2,240.00	NOTICES & PUBLICATIONS
V014542	OSACA	720.00	SEMINARS / SCHOOLS / TRAINING
V024298	OTIS ELEVATOR COMPANY	565.26	REPAIRS & MAINTENANCE
V016146	OXFORD HOUSE 7TH & LYON	1,156.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,495.50	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,000.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	2,300.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,634.00	PROPERTY RENTAL /LEASE
V028019	PACIFIC EXCAVATION INC	425,247.65	CONTRACT ROAD PROJECTS
V001646	PACIFIC POWER	31,298.36	ELECTRICITY
V027981	PACWEST MACHINERY LLC	741.49	REPAIRS & MAINT SUPPLY
V023089	PALLETS FOR AGRICULTURE INC	1,256.25	ROADSIDE SPRAY
V028153	PARABON NANOLABS INC	1,500.00	INVESTIGATIONS
V016216	PARR COMPANY	663.86	REMODELING/REPAIRS
V026973	PDM STEEL SERVICE CENTERS INC	19,246.57	BRIDGE STEEL
V026646	PEERY, GENE	2,240.00	OTHER CONTRACTED SERVICES
V019641	PEPSI COLA OF CORVALLIS	646.20	SUPPLIES
V019406	PETERSON	1,279.49	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	662.20	GAS, OIL & DIESEL
V021690	PICKETT, RON	690.00	P.C.'S, ACCESS., SOFTWARE
V020083	PLATT ELECTRIC SUPPLY CO	792.51	REMODELING/REPAIRS
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V008573	PORTLAND BOLT & MANUFACTURING	903.83	BRIDGE STEEL
V003127	POSTMASTER	1,440.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V020198	PPI GROUP	89,436.38	CONSTRUCTION EQUIPMENT
V022026	PREMIER ELECTRIC INC	7,558.61	OTHER CONTRACTED SERVICES
V025743	PROFESSIONAL THERAPEUTIC COMM	525.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,250.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,125.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	8,906.31	LABORATORY
V001806	QUILL CORPORATION	1,624.80	P.C.'S, ACCESS., SOFTWARE
V026696	R & R CLEANERS	1,500.00	CUSTODIAL SERVICES
V016937	RAM STEELCO INC	1,116.28	REPAIRS & MAINT SUPPLY
V018316	RAY KLEIN INC	589.33	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	11,731.50	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	528.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	1,237.14	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	122,819.28	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,590.75	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,175.71	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	1,085.00	LEGAL FEE
V024977	RISE INC	4,147.38	GRANTS
V021462	RIVER-BEND SAND & GRAVEL	25,005.27	GRAVEL
V022189	ROHRBOUGH, KEITH	715.00	LEGAL FEE
V026923	S S EQ INC	1,501.27	VEHICLE EXPENSE
V009906	SAFEWAY	1,960.00	SUPPLIES

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

**Report Date:** 05/31/2016

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V006492	SAIF CORPORATION	12,231.07	ACCRUED EXPENSE-SAIF
V014480	SALEM OFF ROAD CENTER INC	1,499.00	VEHICLE EXPENSE
V011432	SALEM PRINTING & BLUEPRINT INC	7,700.00	OTHER CONTRACTED SERVICES
V019226	SAMARITAN HEALTH SERVICES	9,244.73	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	2,246.00	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	18,156.99	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	2,412.31	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	733.00	OTHER CONTRACTED SERVICES
V019202	SIRIUS COMPUTER SOLUTIONS INC	26,386.98	RECORD MANAGEMENT SYSTEM
V025654	SMITH MEDICAL PARTNERS	1,960.91	PRESCRIPTION DRUGS
V028160	SNAKE RIVER SHOOTING PRODUCTS	2,401.39	VEHICLE EXPENSE
V000328	SNYDER ROOFING & SHEET METAL I	9,453.00	REPAIRS & MAINTENANCE
V024840	SOROPTIMIST INT'L OF ALBANY	1,000.00	SUPPLIES
V015396	SOUTH PACIFIC AUTO	10,581.10	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	2,451.00	LEGAL FEE
V010382	SPICERS PAPER INC	565.85	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	530.73	PRINTING & REPRODUCTION
V002080	STAR WATER SYSTEMS INC	2,561.15	REPAIRS & MAINTENANCE
V002084	STATE COURT ADMINISTRATOR	965.00	RECORDS, BOOKS & FORMS
V023175	STATE VICTIM ASSISTANCE ACADEM	600.00	MEETINGS / TRAVEL
V002893	STATESMAN JOURNAL	1,184.89	PRINTING & REPRODUCTION
V004544	STUTZMAN SERVICES INC	4,200.83	TANGENT OPERATIONS
V018305	SUNBELT RENTALS INC	849.38	EQUIPMENT RENTAL / LEASE
V020054	SUNGARD PUBLIC SECTOR INC	45,094.23	RECORD MANAGEMENT SYSTEM
V000256	SWEET HOME SANITATION	1,107.88	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	5,562.00	SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	1,160.00	TRANSPORTATION CONTRACTS
V011559	TAB PRODUCTS CO	4,542.12	SUPPLIES
V025186	TCB SECURITY SEVICES INC	804.50	COST OF SPONSORSHIP
V000010	TEAMSTERS LOCAL UNION #670	1,140.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	2,521.92	REPAIRS & MAINT SUPPLY
V005002	TERRY WATKINS EXCAVATING	18,652.50	PROPERTY IMPROVEMENT
V020255	THERACOM INC	2,140.32	PRESCRIPTION DRUGS
V015926	THYSSENKRUPP ELEVATOR CORP	1,761.23	OTHER CONTRACTED SERVICES
V025130	TJM PROMOTIONS INC	832.00	SUPPLIES
V000122	TRAFFIC SAFETY SUPPLY CO	61,979.29	ROAD SIGNS
V018542	TRILLIUM FAMILY SERVICES	5,301.56	OTHER CONTRACTED SERVICES
V025769	TRIPLE C CONSTRUCTION CO	1,200.00	REMODELING/REPAIRS
V017226	TWGW INC NAPA AUTO PARTS	1,095.51	VEHICLE EXPENSE
V024410	TYREE OIL INC	520.56	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	9,405.19	SUPPLIES
V026713	UNIFIRST CORPORATION	736.58	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	990.00	EMPLOYEE W/H-CONTRIBUTIONS
V016797	USA MOBILITY	859.74	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	3,112.35	OTHER CONTRACTED SERVICES
V011000	VALLEY CREDIT SERVICE INC	577.57	EMPLOYEE W/H-GARNISHMENTS
V021144	VALLEY OVERHEAD DOOR SALES INC	2,364.00	VEHICLE EXPENSE
V022348	VERGAMINI MD, JEROME C	11,520.00	OTHER CONTRACTED SERVICES
V024050	W L THOMAS ENVIRONMENTAL LLC	950.00	REMODELING/REPAIRS
V012826	WALLS, D MACK	700.00	LEGAL FEE

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

**Report Date:** 05/31/2016

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V026837	WALTER E NELSON COMPANY	3,563.73	SUPPLIES
V028168	WELLBROCK, DENNIS P	975.00	REPAIRS & MAINTENANCE
V028074	WEN, MING	1,500.00	MISCELLANEOUS
V019610	WEST PAYMENT CENTER	3,312.62	SUBSCRIPTIONS & MEMBERSHIPS
V026950	WESTERN DETENTION PRODUCTS INC	1,434.49	REPAIRS & MAINTENANCE
V000598	WEYERHAEUSER NR COMPANY	5,600.00	SHAVINGS
V028150	WHITAKER BROTHER BUSINESS MACH	12,756.00	OFFICE EQUIPMENT
V002862	WHITAKER PAINT & WALLPAPER	1,460.13	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	573.92	CONTRACT ROAD PROJECTS
V026049	WIJERS, RICHARD	649.90	TRIAL & APPEAL
V020637	WILCO FARM STORE	882.67	SUPPLIES
V019921	WILLAMETTE DENTAL GROUP	23,853.03	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	16,806.36	OTHER CONTRACTED SERVICES
V025520	WIRE WORKS LLC	11,841.80	VEHICLE EXPENSE
V026123	WORKPLACE RESOURCES INC	7,672.69	SUPPLIES
V028078	XEROX CORP	1,179.35	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	932.80	COPIER MAINT & USAGE
V002417	XTERMA PEST CONTROL	650.00	GROUNDS MAINTENANCE
V022813	YOUNGBERG DDS, RAYMOND	2,350.00	CLINICAL EXPENSES
<b>Grand Total:</b>		<b>2,776,985.67</b>	