

**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 August 2015 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: August 31, 2015

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before September 10, 2015, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of August 31, 2015.

Thank You.



## LINN COUNTY LIBRARY REPORT

**AUGUST 2015**

***August 4, 2015 – There was no meeting held on Wednesday, August 5, 2015.***

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2015-267 approving an Intergovernmental Agreement for Transportation Services pursuant to the Public Transit Division for the Oregon Department of Transportation (Grant No. 30746) between the City of Albany and Linn County and Approved Resolution & Order 2015-268 approving a Subrecipient Agreement for General Transportation Services between Senior Citizens of Sweet Home, Inc. dba Linn Shuttle and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2015-280 approving an Application and issuing a permit to conduct an Outdoor Assembly under Linn County Code Chapter 580 for 2015 & 2016 (Bi-Mart Willamette Country Music Festival).

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Nathaniel Lopez (General Services); Sanjib Ahmad (Juvenile); Susan Polvi (Mental Health) and Robert Rubidoux (Parks and Recreation).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the Approval of the July 28 and 29, 2015 Commissioners' Meeting Minutes; Heard a Community Services Consortium Update from Martha Lyon, Executive Director, Community Services Consortium; Held a Sealed Bid Opening on Foreclosed Property; Approved Resolution & Order 2015-227 granting an Easement to Pacific Power for certain real property located in Linn County, Oregon; Approved Resolution & Order 2015-287 amending a classification for Kennel Person (Range 07-SEIU); Approved Resolution & Order 2015-288 amending a classification for Animal Control Officer (Range 11-SEIU) and Commissioners updated their calendars.

***August 12, 2015, 2015 – There was no meeting held on Tuesday, August 11, 2015.***

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2015-289 approving a First-Time Youth Wage Grant Agreement between Linn County and Glenn Miller Seed, Inc. and Approved Resolution & Order 2015-290 approving a First-Time Youth Wage Grant Agreement between Linn County and A & W Restaurant of Sweet Home.

**APPOINTMENTS:** Approved Resolution 2015-291 reappointing members to the Linn County Budget Committee.

**HEALTH:** Approved Resolution & Order 2015-223 approving an Intergovernmental Agreement for Mental Health Referral Services between the Benton County Juvenile Department and Linn County; Approved Resolution & Order 2015-246 approving a Contract for Personal Services for Mental Health Residential Services (RTH) between the Shangri-La Corporation at Casa Rio and Linn County (the vote was 2-1 with Commissioner Lindsey voting in opposition) and Approved Resolution & Order 2015-253 approving a Contract for Personal Services for Mental Health Residential Services (RTH) between the Shangri-La Corporation at Old Oak and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Brittany May (Environmental Health); Lori Muncrief (Medical Examiner); Layla Bushee, Michelle Neuschwander and Juanita Rincon (Mental Health); Janelle Arms (Parks & Recreation) and Dennis Barnhart and Travis Krenz (Planning & Building).

**PLANNING:** Approved Resolution & Order 2015-217 approving a Conditional Use Permit Application in the Rural Residential Zoning District; Ben and Amy Krahn.

**ROAD DEPT:** Approved Resolution & Order 2015-286 approving a Construction Contract for 2015 Asphalt Pavement Overlays Project between North Santiam Paving Co. and Linn County.

**TREASURER:** Approved Order 2015-293 accepting an expenditure of a certain grant within the General Grants Fund, \$76,540.

**OTHER:** Approved the Agenda; Approved the August 4, 2015 Commissioner's Meeting Minutes and Commissioners updated their calendars.

### **August 18 and 19, 2015**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2015-305 approving a contract between Clear Ballot Group, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2015-302 approving a First-Time Youth Wage Grant Agreement between Linn County and Kirk Century Farms, Inc; Approved Resolution & Order 2015-303 approving a First-Time Youth Wage Grant Agreement between Linn County and Pacific Bellwether, LLC, dba Sweet Home Dairy Queen; Approved Resolution & Order 2015-264 approving a Personal Services Contract between Mark Volmert dba Mark Volmert Consulting and Linn County; Approved Resolution & Order 2015-269 approving an

Intergovernmental Agreement for Special Transportation between **Cascades West Council of Governments Senior and Disability Services** and Linn County; Approved Resolution & Order 2015-270 approving an Intergovernmental Agreement for Special Transportation between the **City of Lebanon Dial-A-Bus** and Linn County; Approved Resolution & Order 2015-271 approving an Intergovernmental Agreement for Special Transportation between **City of Albany/Call-A-Ride** and Linn County; Approved Resolution & Order 2015-272 approving an Intergovernmental Agreement for Special Transportation between **City of Albany/Linn-Benton Loop** and Linn County; Approved Resolution & Order 2015-273 approving an Intergovernmental Agreement for Special Transportation between **Benton County Special Transportation** and Linn County; Approved Resolution & Order 2015-274 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 2015-276 approving a Subrecipient Agreement for General Transportation Services between **Senior Citizens of Sweet Home, Inc. dba Linn Shuttle** and Linn County; Approved Resolution & Order 2015-277 approving a Subrecipient Agreement for Special Transportation Services between **Senior Companion Program** and Linn County; Approved Resolution & Order 2015-278 approving a Subrecipient Agreement for Special Transportation Services between **Volunteer Caregivers, Inc.** and Linn County; Approved Resolution & Order 2015-279 approving a Subrecipient Agreement for Special Transportation Services between Linn County and **Oregon Mennonite Residential Services**; Approved Resolution & Order 2015-281 approving a Subrecipient Agreement for Special Transportation Services between Linn County and **Co-Opportunity, Inc**; Approved Resolution & Order 2015-282 approving a Subrecipient Agreement for Special Transportation Services between **Sunshine Industries Unlimited, Inc.** and Linn County and Approved Resolution & Order 2015-283 approving a Subrecipient Agreement for Special Transportation Services between **Chamberlin House, Inc.** and Linn County.

**APPOINTMENTS:** Approved Resolution & Order 2015-296 approving a vacancy on the Linn County Mental Health Advisory Board.

**HEALTH:** Heard a Communicable Disease Report & Update and Vital Statistics Report from Dr. William Muth, Linn County Health Officer and Heard a Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: David Bacio, Eldon Gardner, Chyra Granada and Tyler Sinner (General Services); Peggy Deede (Health – ITS); Kathern Engstrom (ITS); Matthew Holland and Lena Martinez (Mental Health); Sanjib Ahmad and Brandi Kinion (Juvenile); Shyla Akins, Dustin Boos and Kyla Lyon Hubert (Juvenile Detention); Ricky Dishaw, Melissa Gambardella, Casey Lamora, Samuel Peltier and Megan Rubidoux (Parks & Recreation); Suzanne Larson (Planning and Building); Connie Santoyo (Public Health); Dennis Beckler, Riley Hills, Alvin Israel, Jeffrey Maskal, Nicholas Ochse and Brad Valloni (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** Approved Resolution & Order 2015-306 approving a loan of funds from the General Road Fund to the Fair Fund of Linn County.

**OTHER:** Approved the Agenda; Heard a Fair Update from Randy Porter, Linn County Fair and Expo Center General Manager; Held discussion regarding a Sealed Bid Withdrawn for Account No. 851749; Approved the August 12, 2015 Commissioner's Meeting Minutes; Held a discussion with Michael Mattick, District 2 Watermaster and Derek Godwin, Linn County Extension Services Regional Administrator regarding declaring a drought in Linn County; Approved Resolution & Order 2015-308 requesting the Governor to declare a drought emergency for Linn County and Commissioners updated their calendars.

*August 26, 2015 – There was no Board meeting held on Tuesday, August 25, 2015 as the Board attended a Groundbreaking Ceremony for LBCC Health Occupational Center in Lebanon.*

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2015-292 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Mill City and Linn County; Approved Resolution & Order 2015-316 approving an Intergovernmental Agreement for Reintegration Program Services between Greater Albany Public School District 8J and Linn County and Approved Resolution & Order 2015-307 approving a First-Time Youth Wage Grant Agreement between Linn County and Cala Farms, Inc.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Anthony Iverson and Brittany Lawyer (General Services); Georgette Lugo (Health Services Administration); Emily Jenkins, Kevin Ort, Susan Polvi, Rachelle Spindler, Amanda Torres and Tristin Young (Mental Health); Steven Blench, Cody Felkins, Larry Glover, Ray Knight, Jr., Joshua Lowe and Lisa Martin (Parks and Recreation) and Kenneth Hamlin (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the amended Agenda; Approved the August 18 and 19, 2015 Commissioner's Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order 2015-301 approving an Amendment between Knife River and Linn County and delegating authority to execute originals; Held a Sealed Bid Opening for Account No. 200028; Approved Resolution & Order 2015-310 setting the reading and publication of an Ordinance Amending the Linn County Forest-Park System Code, Codified at LCC Chapter 610; Approved Resolution & Order 2015-304 approving the Amendment of Resolution & Order 2015-188 for certain County fees; Approved Resolution 2015-314 adopting the Linn County Notice and Grievance Procedure under Title II of the Americans with Disabilities Act Policy (Policy 40); Approved a Wrecking License for The Recycling Depot, Inc. and Commissioner's updated their calendars.

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

**Report Date:** 08/31/2015

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V027774	911 RAPID RESPONSE LLC	1,684.00	REPAIRS & MAINT SUPPLY
V024352	911 SUPPLY	17,886.47	UNIFORMS
V003671	A 1 COUPLING	714.75	REPAIRS & MAINT SUPPLY
V026175	A&E IMAGING	5,948.95	SUPPLIES
V020058	AA TENT COMPANY	8,303.00	FAIR BOOTHS
V011424	AA TOWING & AUTO WRECKING	2,071.00	VEHICLE EXPENSE
V021973	ABSOLUTE INNOVATIONS INC	1,311.71	EQUIPMENT REPAIRS
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V003804	ALBANY POLICE DEPARTMENT	25,482.46	SOFTWARE,MAINT & SUPPORT FEES
V023596	ALBANY TIRE FACTORY	2,810.42	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	1,312.50	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	8,141.50	OTHER UTILITIES
V016911	AMERICAN EXPRESS	2,982.86	CENTRAL PURCHASING
V015840	AMERICAN GLOVE COMPANY	1,236.20	SAFETY EXPENSES
V014550	AMERICAN LANDSCAPE & IRRIGATIO	1,274.00	REPAIRS & MAINTENANCE
V000906	AMERICAN ROOTER INC	769.50	REPAIRS & MAINTENANCE
V003492	AMERIGAS	2,082.78	OTHER UTILITIES
V021181	AMITY, DAVID	2,294.75	OTHER CONTRACTED SERVICES
V007804	ANALYTICAL LABORATORY & CONSUL	954.40	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	1,338.00	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	36,484.34	COMMISSARY EXPENSES
V016773	ARCTIC ENTERPRISES LLC	2,132.72	ICE SERVICES
V023351	ARONOFF, ELIZABETH	1,368.75	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	3,013.68	COMMUNICATIONS
V027622	AXIS ELECTRIC	796.05	REMODELING/REPAIRS
V017056	BATTERIES NORTHWEST	1,118.62	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	839.00	TIRES
V002133	BENTON COUNTY PUBLIC WORKS DEP	40,314.72	REIMBURSED EXPENSES
V024471	BERESFORD COMPANY	1,233.00	REPAIRS & MAINTENANCE
V023066	BICOASTAL MEDIA	4,109.00	NOTICES & PUBLICATIONS
V005946	BIRCHFIELD HEATING & AIR CONDI	536.00	REPAIRS & MAINTENANCE
V002226	BRASS PLUMBING INC	507.50	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	1,874.29	REPAIRS & MAINT SUPPLY
V004479	BUCKS SANITARY SERVICE INC	4,116.50	OTHER CONTRACTED SERVICES
V012080	BUENA VISTA ARBOR CARE CO	1,495.00	MISCELLANEOUS
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,249.50	CALAPOOIA ASSISTANCE PROGRAM
V018333	CANYON ROCK PRODUCTS	2,200.00	GRAVEL
V026265	CAPITAL ONE COMMERCIAL	2,932.99	SUPPLIES
V022677	CAPITOL ASSET & PAVEMENT SERVI	6,900.00	CONSULTANTS/PROFESSIONAL SVS
V018428	CARQUEST AUTO PARTS STORE	1,201.65	VEHICLE EXPENSE
V010058	CARSON OIL COMPANY	7,454.26	GAS, OIL & DIESEL
V026544	CASCADE CASEWORK CORP	2,930.00	REPAIRS & MAINTENANCE
V026730	CASCADE MANAGEMENT GROUP LLC	2,004.90	MISCELLANEOUS
V008197	CASCADE SOUND INC.	7,690.50	ENTERTAINMENT
V014735	CDW GOVERNMENT INC	22,890.38	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,974.29	COMPUTER SUPPLIES & EQUIP.
V014157	CENTURYLINK	6,917.47	TELEPHONE
V022265	CERDA, COLEEN	607.92	MEETINGS / TRAVEL
V025514	CERTIFIED LABORATORIES	2,513.65	SUPPLIES



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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V024008	CHANCE	2,021.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	3,520.00	EMPLOYEE W/H-GARNISHMENTS
V001643	CITY OF ALBANY	76,644.20	REIMBURSED EXPENSES
V001118	CITY OF LEBANON	11,957.63	OTHER CONTRACTED SERVICES
V005538	CITY OF SWEET HOME	1,974.48	OTHER UTILITIES
V002933	COALITION OF LOCAL HEALTH OFFI	5,696.58	SUBSCRIPTIONS & MEMBERSHIPS
V014528	COASTWIDE LABORATORIES	4,093.36	CUSTODIAL SUPPLIES
V021179	COENERGY-CORVALLIS	1,004.41	GAS, OIL & DIESEL
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,991.63	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,660.98	COMPUTER SUPPLIES & EQUIP.
V014138	COMFORT SUITES	1,178.10	MISCELLANEOUS
V027769	COMMUNITY CLASSIFIED	1,272.32	NOTICES & PUBLICATIONS
V026029	COMPLETE PLUMBING SYSTEMS	758.90	REMODELING/REPAIRS
V017252	COMPLETE WIRELESS SOLUTIONS	2,534.55	REPAIRS & MAINT SUPPLY
V019935	CONOCO PHILLIPS COMPANY	812.90	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	3,271.06	OTHER UTILITIES
V000959	CORAL SALES COMPANY	5,007.10	REPAIRS & MAINT SUPPLY
V013004	COSTCO	1,524.96	SUPPLIES
V027767	CURTIS, GEORGE	800.00	SUPPLIES
V013201	D & H FLAGGING INC	509.75	OTHER CONTRACTED SERVICES
V022017	DAN-DEE SALES	1,001.97	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	12,506.33	CONTRACT ROAD PROJECTS
V027590	DAVIDSON MASONRY INC	9,108.00	REPAIRS & MAINTENANCE
V000196	DAVIS GLASS INC	1,264.65	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	3,323.48	EQUIPMENT RENTAL / LEASE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,245.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	21,416.98	COMPUTER SUPPLIES & EQUIP.
V020564	DHS-FINANCIAL RECOVERY	19,993.94	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	9,464.17	CLINICAL EXPENSES
V020633	EADS BROADCASTING CORPORATION	1,900.00	NOTICES & PUBLICATIONS
V021989	ECONO LODGE	1,129.28	JUDGES
V000767	ECONOMY SUPPLY BUILDING CENTER	530.02	REMODELING/REPAIRS
V019249	ENNIS PAINT INC	45,000.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	1,590.00	OTHER CONTRACTED SERVICES
V026665	ERIKSSON SOFTWARE INC	995.00	P.C.'S, ACCESS., SOFTWARE
V012368	ESRI INC	19,050.00	SOFTWARE,MAINT & SUPPORT FEES
V020181	EVENT POWER & LIGHTING INC	11,848.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	20,175.53	CONTRACTED LABOR
V022968	EZ-LINER	660.99	REPAIRS & MAINT SUPPLY
V021334	FAMILY TREE RELIEF NURSERY	4,095.00	OTHER CONTRACTED SERVICES
V026699	FIRST ADVANTAGE LNS OCC HEALTH	976.00	OTHER CONTRACTED SERVICES
V000728	FORESS SIGN COMPANY	2,822.13	REMODELING/REPAIRS
V023998	FRED MEYER CUSTOMER CHARGES	995.00	SUPPLIES
V025855	FREEMAN, DENNIS	735.01	ENTERTAINMENT
V021089	FRIEND COMMUNICATIONS	3,456.22	VISA/RESERVATION/EXPENSE
V026645	G42 SYSTEMS LLC	1,260.00	OTHER CONTRACTED SERVICES
V020612	GALT FOUNDATION	881.33	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	32,968.53	MAILING SERVICE
V008891	GLENN PETERSEN MD	3,000.00	PHYSICIAN SERVICES
V023127	GLOVE PLANET	1,700.00	SUPPLIES

**LINN COUNTY**  
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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V025753	GOD GEAR INC	1,133.50	PROPERTY RENTAL /LEASE
V014508	GRAINGER	1,339.02	REPAIRS & MAINTENANCE
V006771	GRAYBAR ELECTRIC COMPANY INC	8,906.23	REMODELING/REPAIRS
V013362	GREEN & WHITE ROCK PRODUCTS IN	1,701.25	PROPERTY IMPROVEMENT
V013863	GRESHAM FORD	84,172.00	MOTOR VEHICLE
V018744	HANSEN, ALAN	3,750.00	OTHER CONTRACTED SERVICES
V027584	HANSEN, GREGORY D	3,335.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	16,051.00	OTHER CONTRACTED SERVICES
V021476	HELENA CHEMICAL CO	29,341.60	ROADSIDE SPRAY
V021163	HELION SOFTWARE INC	7,175.17	HELION A&T SUPPORT
V023086	HERTZ CAR SALES	3,000.00	VEHICLE EXPENSE
V015964	HOME DEPOT CREDIT SERVICES	1,595.63	REPAIRS & MAINTENANCE
V011689	HOME INSULATION CONT. INC.	652.80	REPAIRS & MAINTENANCE
V027151	HONEY BUCKET A DIV OF NW CASCA	3,475.00	EQUIPMENT RENTAL / LEASE
V000209	HOYS TRUE VALUE HARDWARE	912.35	VEHICLE EXPENSE
V025511	HYDRAULIC & MACHINE SERVICES	4,607.32	REPAIRS & MAINT SUPPLY
V027708	ICE MADE EZ	2,444.00	OTHER CONTRACTED SERVICES
V027730	INTERIOR TECHNOLOGY INC	6,600.00	SPECIAL EQUIPMENT
V004878	INTERSTATE AUTO PARTS WAREHOUS	4,261.65	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	6,613.04	OTHER CONTRACTED SERVICES
V016018	J & S GOLF CAR RENTALS	5,550.00	EQUIPMENT RENTAL / LEASE
V016124	JERRY BROWN CO. INC	93,507.56	GAS, OIL & DIESEL
V003446	KAISER FOUNDATION HEALTH PLAN	43,491.16	HOSP-KAISER
V023576	KITTELSON & ASSOCIATES INC.	1,407.50	TELEPHONE
V000080	KNIFE RIVER	13,165.94	ASPHALT & FREIGHT
V022049	KRIS' KITCHEN	893.00	SUPPLIES
V019509	KROGER	906.97	SUPPLIES
V022285	KWIL-AM KHPE-FM	1,170.00	NOTICES & PUBLICATIONS
V004006	LARSELL MECHANICAL SERVICE INC	9,151.65	REPAIRS & MAINTENANCE
V025740	LASER ELECTRIC INC	1,427.12	REPAIRS & MAINT SUPPLY
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V010152	LEBANON AREA CHAMBER OF COMMER	900.00	NOTICES & PUBLICATIONS
V026620	LEGACY CONTRACTING INC	414,850.46	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	1,090.46	VEHICLE EXPENSE
V024016	LEXIPOL LLC	2,100.00	OTHER CONTRACTED SERVICES
V027781	LIMELIGHT DEPARTMENT	6,551.55	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,814.08	ACCRUED EXPENSE - SHORT TERM
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,829.58	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	550.00	LCJDAD-MEMBER
V023949	LINN COUNTY YOUTH LIVESTOCK AU	5,838.00	MISCELLANEOUS
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V015540	LUKE CENTER	3,800.00	SEMINARS / SCHOOLS / TRAINING
V004089	LYNN PEAVEY COMPANY	640.10	SUPPLIES
V027533	MAC-DONALD MILLER FACILITY SOL	513.75	REMODELING/REPAIRS
V027736	MALONE, TIMOTHY	4,550.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	1,334.10	REPAIRS & MAINTENANCE
V019402	MARTEENY, DOUGLAS	582.26	MEETINGS / TRAVEL
V026971	MASON, ANDREW	550.00	FIREWOOD

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

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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V000709	MATTHEW BENDER LEXISNEXIS	1,972.85	RECORDS, BOOKS & FORMS
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	4,538.86	SUPPLIES
V026770	MCGEE ENGINEERING INC	1,925.00	REMODELING/REPAIRS
V022071	MCKENZIE DISPOSAL LLC	2,100.00	OTHER UTILITIES
V024369	MID VALLEY NEWSPAPERS	4,059.00	PRINTING & REPRODUCTION
V006631	MIKES HEATING & AIR CONDITIONI	14,380.00	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	1,755.80	REPAIRS & MAINTENANCE
V027735	MILLER, CURTIS	4,537.72	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	891.96	CLINICAL EXPENSES
V025081	MORGAN MD, LYNN	1,000.00	PHYSICIAN SERVICES
V026716	MORLEY THOMAS LLC	2,000.00	LEGAL FEE
V019718	MUNNELL & SHERRILL INC	511.44	REPAIRS & MAINT SUPPLY
V023223	NEW ERA	537.60	PRINTING & REPRODUCTION
V001383	NORTH COAST ELECTRIC	1,024.50	REPAIRS & MAINTENANCE
V023679	NORTHWEST INVESTMENT	650.00	SUPPLIES
V013894	NW NATURAL	3,054.74	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	682.00	VEHICLE EXPENSE
V016630	OCCUPATIONAL MEDICAL DEPT	1,031.00	OTHER CONTRACTED SERVICES
V010901	OFFICE DEPOT	3,492.15	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	3,785.20	SUPPLIES
V018543	OFFICE OF STATE FIRE MARSHAL	650.00	OTHER CONTRACTED SERVICES
V018229	OLD MILL CENTER	48,960.50	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	71,089.23	SUBSCRIPTIONS & MEMBERSHIPS
V021025	OREGON COMMERCIAL HEATING	648.34	REPAIRS & MAINTENANCE
V020454	OREGON CORRECTIONS ENTERPRISES	6,674.00	SUPPLIES
V005909	OREGON DEPARTMENT OF ENVIRONME	1,480.00	PERMITS
V002125	OREGON DEPARTMENT OF TRANSPORT	2,056.15	OTHER UTILITIES
V026863	OREGON FAMILY SUPPORT NETWORK	832.80	MISCELLANEOUS
V025148	OREGON HEALTH AUTHORITY	1,341.45	LABORATORY
V016547	OREGON LOCK AND ACCESS	851.41	LIVESTOCK CLAIMS
V027139	OREGON TV LLC	2,615.00	NOTICES & PUBLICATIONS
V024298	OTIS ELEVATOR COMPANY	553.47	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	698.50	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	645.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,077.50	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	823.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	63,822.17	OTHER CONTRACTED SERVICES
V018236	PAPE' MACHINERY EXCHANGE	1,423.63	VEHICLE EXPENSE
V016216	PARR COMPANY	1,434.46	MISCELLANEOUS
V008658	PEACEHEALTH	666.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	2,240.00	OTHER CONTRACTED SERVICES
V023490	PETROCARD	726.12	GAS, OIL & DIESEL
V026499	PICKETT, ROBERT	4,351.00	REPAIRS & MAINTENANCE
V020083	PLATT ELECTRIC SUPPLY CO	967.36	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	796.90	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFTCO COMPANY	4,500.00	EQUIPMENT RENTAL / LEASE
V001405	PORTLAND STATE UNIVERSITY	850.00	OTHER CONTRACTED SERVICES
V022026	PREMIER ELECTRIC INC	3,268.80	REPAIRS & MAINTENANCE

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

**Report Date:** 08/31/2015

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V000096	PRIDE PRINTING CO INC	3,549.00	PRINTING & REPRODUCTION
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	7,348.06	LABORATORY
V016937	RAM STEELCO INC	1,413.86	REPAIRS & MAINTENANCE
V027745	REAL PRO CONSTRUCTION INC	4,997.00	OTHER CONTRACTED SERVICES
V001095	REGENCE LIFE & HEALTH INSURANC	11,589.37	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	1,056.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	67,564.32	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	2,056.55	UNIFORMS
V017212	RIDER & ASSOCIATES INC	2,568.02	OTHER CONTRACTED SERVICES
V022189	ROHRBOUGH, KEITH	550.00	LEGAL FEE
V027434	S & K PAINTING INC	418,285.00	CONTRACT BRIDGE PROJECTS
V006492	SAIF CORPORATION	13,911.80	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	3,903.52	CLINICAL EXPENSES
V025559	SCHRYVER MEDICAL INC	774.00	CLINICAL EXPENSES
V008868	SECRETARY OF STATE	3,310.76	RECORDS, BOOKS & FORMS
V001980	SECURITY ALARM CORPORATION	1,903.50	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	17,081.11	EMPLOYEE W/H-OPEU FAIR SHARE
V021595	SELECTEMP EMPLOYMENT SERVICES	2,184.00	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	20,768.25	OTHER CONTRACTED SERVICES
V000108	SHELL CREDIT CARD CENTER	519.13	VEHICLE EXPENSE
V027765	SHERATON SEATTLE	547.01	SEMINARS / SCHOOLS / TRAINING
V003257	SHERWIN WILLIAMS	612.22	REPAIRS & MAINTENANCE
V027729	SHINKLE, JOSEPH VERLE	1,625.75	OTHER CONTRACTED SERVICES
V027733	SIERRA SANTA FE CORPORATION	192,441.48	ASPHALT & FREIGHT
V025654	SMITH MEDICAL PARTNERS	3,207.86	PRESCRIPTION DRUGS
V000328	SNYDER ROOFING & SHEET METAL I	3,982.42	REPAIRS & MAINTENANCE
V015396	SOUTH PACIFIC AUTO	10,704.03	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	2,252.13	LEGAL FEE
V010382	SPICERS PAPER INC	2,519.78	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	1,443.36	PRINTING & REPRODUCTION
V002080	STAR WATER SYSTEMS INC	999.75	REPAIRS & MAINTENANCE
V002893	STATESMAN JOURNAL	962.17	NOTICES & PUBLICATIONS
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	2,729.58	REPAIRS & MAINTENANCE
V025541	SUSSMAN SHANK L L P	942.50	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	3,304.39	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	18,471.00	REIMBURSED EXPENSES
V020356	T3E COMPANY	2,576.77	REPAIRS & MAINTENANCE
V025186	TCB SECURITY SEVICES INC	22,513.00	SECURITY
V000010	TEAMSTERS LOCAL UNION #670	1,050.00	EMPLOYEE W/H-TEAMSTER UNION
V027732	THE BRANDING STITCH N PRINT LL	3,102.00	CAR SHOW
V020255	THERACOM INC	1,592.50	PRESCRIPTION DRUGS
V026563	THOMPSON, LEE	807.20	PROPERTY RENTAL /LEASE
V015926	THYSSENKRUPP ELEVATOR CORP	2,656.31	OTHER CONTRACTED SERVICES
V018542	TRILLIUM FAMILY SERVICES	4,604.56	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,463.98	REPAIRS & MAINT SUPPLY
V027778	UHLIG, FRED	525.00	OTHER CONTRACTED SERVICES

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

**Report Date:** 08/31/2015

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V016000	ULTREX BUSINESS SOLUTIONS	6,737.68	OFFICE EQUIPMENT
V026713	UNIFIRST CORPORATION	768.28	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	777.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	2,906.65	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	2,024.75	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	865.00	VEHICLE EXPENSE
V022348	VERGAMINI MD, JEROME C	14,400.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	1,501.52	SUPPLIES
V019610	WEST PAYMENT CENTER	2,516.23	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	435,375.08	ASPHALT & FREIGHT
V000598	WEYERHAEUSER NR COMPANY	4,200.00	SHAVINGS
V019921	WILLAMETTE DENTAL GROUP	22,703.17	DENT-WILLAMETTE DENTAL
V027768	WILLAMETTE VALLEY SEALCOATING	16,639.00	REPAIRS & MAINTENANCE
V027777	WILLIAMSON, ROZANE MARIE	954.13	SUPPLIES
V027773	WILLO PRODUCTS COMPANY	3,540.16	REPAIRS & MAINTENANCE
V000138	WILSON MOTORS	39,891.00	CONSTRUCTION EQUIPMENT
V025520	WIRE WORKS LLC	663.79	VEHICLE EXPENSE
V014399	WYNHAUSEN, MICHAEL	652.36	MEETINGS / TRAVEL
V002416	XEROX CORPORATION	2,121.65	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,216.00	CLINICAL EXPENSES
<b>Grand Total:</b>		<b>3,185,916.08</b>	