

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 April 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: June 4, 2015

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

MAY 2015

May 5, 2015 – *There was no Board meeting held on Wednesday, May 6, 2015.*

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2015-146 reappointing members to the Linn County Law Library Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Rebecca Benham, Pamela Dubois, David Marshall, Dena McMillen, Daniel Sanchez, Sharron Stephens and Kresta Wallace (Mental Health); Rebekah Klinkebiel (Parks-Historical); Robert Adams, Steven Blench, Kaleb Elmer, Ryan Estep, Kristopher Garrett, Leon Isenhardt, Baxter Kavan, Samuel Kelley, Casey Lamora, Daniel Ledgerwood, Julia Parker, Kevin Parker, Becky Roberts, Lee Roberts, Robert Rubideux, Floyd Sperle, Veronica Szuch and Mary Zippler (Parks & Recreation) and Breeanna Oxford (Planning & Building).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the April 29, 2015 Commissioner's Meeting Minutes; Approved Resolution & Order 2015-142 approving the Sale of Tax Foreclosed Property; Proclaimed May as "Older Americans Month; Heard a Legislative Update from Ralph Wyatt, Linn County Administrator and Commissioners updated their calendars.

May 12, 2015 – *There was no Board meeting held on Wednesday, May 13, 2015.*

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-141 approving an Intergovernmental Agreement for Linn County Inmate Work Crews between the State of Oregon Department of Transportation and the Linn County Sheriff's Office and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2015-154 appointing a member to the Historical Museum Advisory Commission and Approved Order 2015-160 appointing a representative of Linn County to the Association of O & C Counties Council.

HEALTH: Approved Resolution & Order 2015-147 approving Amendment No. 5 to a Personal Services Contract for Alcohol and Drug Treatment Program Services between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals and Approved a Request for Refund from Environmental Health to Vic Mitchell, \$835.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Joseph Digiovannangelo (General Services); Jessyca Delepine; Karen Dunning, Dionne Hammond, Dena McMillen, Todd Noble, Jeff Ortman, Damon Tempey and Lisa Walker (Mental Health); Carolyn Botsford, Deborah Johnson, Rebecca Szuch (Parks & Recreation); Dennis Beckler, Richard Gilbert and Alvin Israel (Road Department).

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

ROAD DEPT: None.

TREASURER: Approved Order 2015-144 approving the transfer of certain appropriations within the General Grants Fund, \$10,000; Approved Order 2015-145 approving the transfer of certain appropriations within the General Fund, \$38,545; Approved Order 2015-156 approving the acceptance of an expenditure of a certain grant within the General Grants Fund, \$30,000; Approved Order 2015-158 approving the transfer of certain appropriations within the Law Enforcement Fund, \$120,000; and Approved Order 2015-159 approving the transfer of certain appropriations within the Road Fund, \$35,000.

OTHER: Approved the Agenda; Approved the May 5, 2015 (Commissioner's Meeting Minutes (there was no meeting held on Wednesday, May 6, 2015); Heard from Doug Durrett under Business from the Public; Held a discussion about Ordinance 2015-162 amending the Linn County Forest-Park System Code; Held a discussion regarding the Cascadia State Park, the Forest Service boundary designations and Outside Sales position for Fair and Expo Center; Heard an update on the Legislative Bill priorities and Commissioners updated their calendars.

May 19 and 20, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-173 approving a Personal Services Contract between Global Qualitative Group, LLC. and Linn County; Approved Resolution & Order 2015-135 granting an easement to Pacific Power for certain real property located in Linn County, Oregon; Approved Resolution & Order 2015-166 approving a Grant Agreement (Contract No. 30478) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2015-167 approving a Subrecipient Agreement for General Transportation Services between Linn County and Sweet Home Senior Center/Linn Shuttle; Approved Resolution & Order 2015-163 approving a Personal Services Contract between Public

Affairs Counsel, LLC.; Approved Resolution & Order 2015-170 approving an Amendment No. 2 to a Personal Services Contract between Rhodes-Warden Insurance, Inc. and Linn County and Approved Resolution & Order 2015-165 approving an Intergovernmental Agreement for Right-of-Way Access between the State of Oregon Department of State Lands and Linn County Parks and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2015-155 appointing a member to the Linn County Mental Health Advisory Board.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Pat Crozier, Linn County Public Health Program Manager; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager and Approved a Request for Refund from Environmental Health to Dale Bergey, \$710.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Ronda Sherman and Don Sparks (Expo); Layla Boswell, Mitchell Grove, Jeffrey Heidrick, Divine Jacobo, Amanda McMasters, James Sauve, Steven Schunk and Luke Webb (Juvenile Detention); Timothy Malone (Mental Health); Henry West, II (Parks & Recreation); Anthony West (Planning and Building) and Timothy Lloyd (Road Department).

PLANNING: None.

ROAD DEPT: Held a Bid Opening to crush and stockpile rock at Brock Quarry for the Linn County Road Department.

TREASURER: None.

OTHER: Approved the Agenda; Held a Discussion with District 2 Watermaster Michael Mattick; Heard a Fair and Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Approved a letter to Alexis Davis with an attached Certificate of Acknowledgment; Reviewed an email to Commissioner Lindsey regarding marijuana grows in Washington State; Approved a Wrecking License for MJ Recycling, Inc.; Proclaimed May, 2015 "Drug Court Month;" Approved the May 12, 2015 Commissioner's Meeting Minutes (there was no meeting held on Wednesday, May 13, 2015); Approved Ordinance 2015-162 amending the Linn County Forest-Park System Code, Codified at Linn County Code Chapter No. 610 and declaring an emergency and Commissioners updated their calendars

May 26 and 27, 2015

AGREEMENTS & CONTRACTS: Approved a Personal Services Contract between Firstcare Medical Foundation dba Samaritan Health Physicians and Linn County and Approved Resolution & Order 2015-168 approving an Intergovernmental Agreement for the Juvenile Detention Facility between Benton County and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2015-149 approving an Amendment No. 3 to an Intergovernmental Agreement for Alcohol and Drug Counseling Services (Contract No. 131325) between the State of Oregon, Department of Human Services and Linn County and delegating authority to Roger Nyquist and Approved Resolution & Order 2015-161 approving an Amendment to an Intergovernmental Agreement for a backup Health Officer coverage between Linn County and Benton County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Adria Cornell (Developmental Disabilities); Kerri Putnam (General Administration); Lawrence Jones (ITS); Marissa Horan, Rachel Lytle and L. Curtis Miller (Mental Health); Danial Buster (Parks); Lora Sease (Public Health) and Steve Nunez, Brandon Olsen and Mark Thayer (Road Department).

PLANNING: Held a Public Hearing regarding BC15-0003: An application by Wolfco Timber Services, LLC for a Zoning Code Text Amendment to Linn County Code Section 930.320(C) [Urban Growth Area-Heavy Industrial (UGA-HI) uses permitted through a Type IIA conditional use review] to add "Forest Products: (a) equipment repair and storage; (b) manufacturing of lumber, plywood, strandboard, paper, shakes and similar wood products" as Type IIA conditional uses.

ROAD DEPT: Approved the Roadmaster's Bid Award Recommendation for crush and stockpile rock at Brock Quarry to Oakridge Sand & Gravel.

TREASURER: Approved Order 2015-157 approving a transfer of certain appropriations within the General Fund, \$22,000; Approved Order 2015-174 approving a transfer of certain appropriations within the Health Fund, \$233,552 and Approved Order 2015-177 approving an acceptance and expenditure of a certain grant within the General Grants Fund, \$10,000.

OTHER: Approved the Agenda; Held a discussion of the Sodaville Property and voted to go forward with the destruction of the property and sell the bare lot; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Heard a Legislative Bill Update by Ralph Wyatt, Linn County Administrative Officer; Approved the May 19 and 20, 2015 Commissioner's Meeting Minutes; Commissioner's updated their calendars; and Held a discussion regarding the Council of Forest Land Trust Council (CFTLC).

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2015

PEI	PE	Paid Total	Purpose
V027573	10D TELECOM INC	7,277.12	REPAIRS & MAINTENANCE
V002191	3M	9,182.91	ROAD SIGNS
V024352	911 SUPPLY	2,458.23	SUPPLIES
V019968	A & B SEPTIC SERVICE	2,338.85	REPAIRS & MAINTENANCE
V027045	A TECH/NORTHWEST INC	3,800.00	REPAIRS & MAINTENANCE
V011424	AA TOWING & AUTO WRECKING	1,098.00	OTHER CONTRACTED SERVICES
V012353	ABC HOUSE	2,278.25	MEETINGS / TRAVEL
V027563	AIR FILTERS NORTHWEST INC	1,063.98	REPAIRS & MAINTENANCE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER CONTRACTED SERVICES
V010718	ALBANY CHAMBER OF COMMERCE	730.00	SEMINARS / SCHOOLS / TRAINING
V001416	ALBANY FIRE DEPARTMENT	4,202.85	CLINICAL EXPENSES
V003648	ALCOPRO	1,195.00	CLINICAL EXPENSES
V027214	ALL STAR LABOR & STAFFING	2,508.75	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,952.15	OTHER UTILITIES
V016911	AMERICAN EXPRESS	3,719.82	CENTRAL PURCHASING
V028171	AMERICAN PUBLIC WORKS ASSOCIAT	600.00	SUBSCRIPTIONS & MEMBERSHIPS
V000906	AMERICAN ROOTER INC	1,318.75	REPAIRS & MAINTENANCE
V003492	AMERIGAS	889.84	OTHER CONTRACTED SERVICES
V021181	AMITY, DAVID	2,479.00	OTHER CONTRACTED SERVICES
V007804	ANALYTICAL LABORATORY & CONSUL	564.50	REPAIRS & MAINTENANCE
V013946	ARAMARK SERVICES INC	36,456.19	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,593.75	OTHER CONTRACTED SERVICES
V024882	ASCO SERVICES INC	3,150.00	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	2,852.24	TELEPHONE LINE & MATERIAL CHGS
V017056	BATTERIES NORTHWEST	1,006.98	REPAIRS & MAINTENANCE
V020163	BATTERIES PLUS #210	1,989.95	VEHICLE EXPENSE
V026743	BELL HARDWARE OF SALEM INC	3,312.00	REPAIRS & MAINTENANCE
V027570	BERGEY, DALE	710.00	REFUNDS
V027269	BND HOLDINGS LLC	150,346.00	REMODELING/REPAIRS
V027544	BOESKY PHD, LISA	1,992.00	OTHER CONTRACTED SERVICES
V002226	BRASS PLUMBING INC	1,142.35	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	1,330.45	VEHICLE EXPENSE
V008986	BUREAU OF LABOR AND INDUSTRIES	1,500.00	REMODELING/REPAIRS
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,249.50	CALAPOOIA ASSISTANCE PROGRAM
V026265	CAPITAL ONE COMMERCIAL	939.76	VEHICLE EXPENSE
V010058	CARSON OIL COMPANY	2,888.38	GAS, OIL & DIESEL
V026544	CASCADE CASEWORK CORP	1,860.00	REPAIRS & MAINTENANCE
V026730	CASCADE MANAGEMENT GROUP LLC	1,364.90	MISCELLANEOUS
V014735	CDW GOVERNMENT INC	13,074.78	SUPPLIES
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,986.09	9.1.1 TELEPHONES
V014157	CENTURYLINK	6,282.36	TELEPHONE
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	4,301.90	OTHER CONTRACTED SERVICES
V001643	CITY OF ALBANY	15,077.74	CITY WATER
V000461	CITY OF HARRISBURG	1,033.15	OTHER UTILITIES
V001118	CITY OF LEBANON	10,045.03	TRANSPORTATION CONTRACTS
V005538	CITY OF SWEET HOME	1,869.29	OTHER UTILITIES
V026350	CO-OPPORTUNITY INC	1,503.60	TRANSPORTATION CONTRACTS
V014528	COASTWIDE LABORATORIES	1,781.99	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2015

PEI	PE	Paid Total	Purpose
V021179	COENERGY-CORVALLIS	669.45	OTHER UTILITIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,919.62	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,099.69	COMPUTER SUPPLIES & EQUIP.
V010583	COMMERCIAL BUSINESS FURNITURE	3,152.48	CENTRAL PURCHASING
V026029	COMPLETE PLUMBING SYSTEMS	6,125.00	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	5,164.60	VEHICLE EXPENSE
V019935	CONOCO PHILLIPS COMPANY	1,625.80	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	1,395.74	OTHER UTILITIES
V000959	CORAL SALES COMPANY	2,840.00	GUARD RAIL MAINTENANCE
V025802	CORVALLIS MOVING & STORAGE	881.10	REPAIRS & MAINTENANCE
V026972	CPM DEVELOPMENT CORPORATION	1,650.00	PROPERTY IMPROVEMENT
V025258	CYTOCHECK LABORATORY	584.07	OTHER CONTRACTED SERVICES
V022017	DAN-DEE SALES	875.55	SUPPLIES
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,261.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	2,179.49	COMPUTER SUPPLIES & EQUIP.
V020564	DHS-FINANCIAL RECOVERY	37,588.87	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	10,285.99	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	12,128.18	CLINICAL EXPENSES
V013573	DLT SOLUTIONS INC	2,047.45	P.C.'S, ACCESS., SOFTWARE
V027532	DOUBLE J TRAILER	8,000.00	SPECIAL EQUIPMENT
V015374	EC ELECTRICAL CONSTRUCTION	4,495.36	REPAIRS & MAINTENANCE
V027557	ECOLOGY AND ENVIRONMENT INC	8,212.25	OTHER CONTRACTED SERVICES
V000767	ECONOMY SUPPLY BUILDING CENTER	603.59	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	90,720.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	1,282.30	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	38,512.53	REPAIRS & MAINTENANCE
V000747	FARMLAND TRACTOR SUPPLY INC	2,380.00	SUPPLIES
V023943	FARWEST STEEL CORPORATION	8,917.82	BRIDGE STEEL
V013221	FIRST AMERICAN TITLE INSURANCE	1,350.00	OTHER CONTRACTED SERVICES
V022445	FRESH AIRE ENGINEERING LLC	1,000.00	REMODELING/REPAIRS
V021089	FRIEND COMMUNICATIONS	2,724.13	VISA/RESERVATION/EXPENSE
V027542	FRITZ, KEITH PAUL	1,020.00	SUPPLIES
V027553	FROST, J R	4,200.00	SEMINARS / SCHOOLS / TRAINING
V026645	G42 SYSTEMS LLC	4,320.00	COMPUTER SUPPLIES & EQUIP.
V025419	GARAGE WORKS	3,000.00	REPAIRS & MAINTENANCE
V020405	GARTEN SERVICES INC	8,537.74	MISCELLANEOUS
V027550	GIBSON STEEL BASINS INC	831.00	SUPPLIES
V008891	GLENN PETERSEN MD	2,000.00	OTHER CONTRACTED SERVICES
V023127	GLOVE PLANET	1,700.00	SUPPLIES
V025753	GOD GEAR INC	2,333.00	OTHER CONTRACTED SERVICES
V014508	GRAINGER	1,085.14	REPAIRS & MAINTENANCE
V013362	GREEN & WHITE ROCK PRODUCTS IN	3,800.00	PROPERTY IMPROVEMENT
V013863	GRESHAM FORD	3,600.00	VEHICLE EXPENSE
V027548	GRICE CHRIOPRATIC	586.99	MISCELLANEOUS
V021420	GTS INTERIOR SUPPLY	1,735.32	REMODELING/REPAIRS
V018744	HANSEN, ALAN	4,275.00	OTHER CONTRACTED SERVICES
V027556	HARRIS-CAMPBELL, AMBER	2,750.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	11,242.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	6,038.58	HELION A&T SUPPORT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2015

PEI	PE	Paid Total	Purpose
V015964	HOME DEPOT CREDIT SERVICES	2,116.50	REPAIRS & MAINTENANCE
V001179	HULL-OAKES LUMBER CO	1,577.40	LUMBER
V026066	I E C DISTRIBUTING LLC	4,553.28	GRAVEL
V000473	INDUSTRIAL WELDING SUPPLY INC	576.06	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	7,128.25	TELEPHONE
V004878	INTERSTATE AUTO PARTS WAREHOU	7,537.65	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	2,088.47	OTHER CONTRACTED SERVICES
V027567	ISENHART, ALLEN	614.48	VEHICLE EXPENSE
V016124	JERRY BROWN CO. INC	94,822.83	GAS, OIL & DIESEL
V027543	JOHNSON, BRIAN	700.00	SPECIAL EQUIPMENT
V003446	KAISER FOUNDATION HEALTH PLAN	42,197.46	DENT-KAISER
V023576	KITTELSON & ASSOCIATES INC.	5,348.75	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	20,173.11	GRAVEL
V004006	LARSELL MECHANICAL SERVICE INC	4,000.29	REPAIRS & MAINTENANCE
V026620	LEGACY CONTRACTING INC	17,677.13	CONTRACT BRIDGE PROJECTS
V023150	LEGEND DATA SYSTEMS INC	945.00	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	6,526.73	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	5,017.39	ACCRUED EXPENSE - SHORT TERM
V013516	LINN BENTON HOUSING AUTHORITY	1,500.00	PROPERTY RENTAL /LEASE
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,735.41	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	600.00	LCJDAD-MEMBER
V001238	LINN COUNTY TREASURER	575.86	PROSECUTION
V013432	LINN SOIL & WATER CONSERVATION	22,000.00	OTHER CONTRACTED SERVICES
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V018051	LYNN, KELA	544.00	OTHER CONTRACTED SERVICES
V027533	MAC-DONALD MILLER FACILITY SOL	4,946.00	REMODELING/REPAIRS
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V026770	MCGEE ENGINEERING INC	2,391.22	REPAIRS & MAINTENANCE
V026562	MEYER MD, BIRGIT	3,960.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,878.10	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	10,127.50	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	2,032.44	SEMINARS / SCHOOLS / TRAINING
V027549	MITCHELL, VIC	835.00	REFUNDS
V026716	MORLEY THOMAS LLC	2,000.00	LEGAL FEE
V009669	MOTION INDUSTRIES INC	2,825.51	REPAIRS & MAINT SUPPLY
V013279	MPH INDUSTRIES INC	7,596.00	VEHICLE EXPENSE
V024438	MT HOOD SOLUTIONS	611.30	SUPPLIES
V014146	NATIONAL COMMISSION ON CORRECT	1,733.00	CLINICAL EXPENSES
V013894	NW NATURAL	7,149.03	HEATING FUEL
V023910	OCWCOG SENIOR & DISABILITY SER	4,005.00	TRANSPORTATION CONTRACTS
V010901	OFFICE DEPOT	2,780.04	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	5,742.46	SUPPLIES
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V019271	OMLID & SWINNEY	5,367.00	COMMUNICATIONS
V023992	OREGON AIR REPS	1,354.00	REPAIRS & MAINTENANCE
V007421	OREGON CASCADES WEST COUNCIL O	17,155.64	TRANSPORTATION CONTRACTS
V002125	OREGON DEPARTMENT OF TRANSPORT	680.77	OTHER UTILITIES
V012897	OREGON FUEL INJECTION INC	557.60	REPAIRS & MAINT SUPPLY
V016547	OREGON LOCK AND ACCESS	640.45	REPAIRS & MAINTENANCE

LINN COUNTY
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Report Date: 05/31/2015

PEI	PE	Paid Total	Purpose
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	1,050.00	NOTICES & PUBLICATIONS
V024298	OTIS ELEVATOR COMPANY	1,038.40	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	529.50	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	1,846.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,552.50	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	3,028.00	MISCELLANEOUS
V016717	OXFORD HOUSE THURSTON CREEK	1,967.50	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	857.20	REPAIRS & MAINT SUPPLY
V027535	PACIFIC MICROREM INC	600.00	SUPPLIES
V001646	PACIFIC POWER	38,726.75	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	1,046.49	VEHICLE EXPENSE
V000777	PC, GARY A GOBY MD	954.21	SUPPLIES
V026646	PEERY, GENE	2,432.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	2,198.65	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	894.65	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	1,528.82	REPAIRS & MAINT SUPPLY
V016419	PM PROPERTY MANAGEMENT	1,806.50	MISCELLANEOUS
V027528	PNEU-DART INC	770.99	SUPPLIES
V021378	PNW YAMAHA	3,500.00	SMALL TOOLS & EQUIPMENT
V003127	POSTMASTER	1,484.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V027355	POWERDMS INC	2,213.08	COMPUTER SUPPLIES & EQUIP.
V022026	PREMIER ELECTRIC INC	10,251.79	REPAIRS & MAINTENANCE
V017597	PRINCETON HEALTH PRESS INC	825.00	RECORDS, BOOKS & FORMS
V025743	PROFESSIONAL THERAPEUTIC COMM	600.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	5,951.06	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,065.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	8,499.09	LABORATORY
V001095	REGENCE LIFE & HEALTH INSURANC	11,456.57	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	785.16	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	67,564.32	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,694.70	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	4,027.30	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	2,016.56	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	61,108.48	CONSTRUCTION EQUIPMENT
V027282	RUGGED COMPUTING INC	5,277.12	COMPUTER SUPPLIES & EQUIP.
V027434	S & K PAINTING INC	57,380.00	CONTRACT BRIDGE PROJECTS
V006492	SAIF CORPORATION	12,149.37	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	3,819.50	REPAIRS & MAINTENANCE
V019226	SAMARITAN HEALTH SERVICES	6,155.02	OTHER CONTRACTED SERVICES
V001980	SECURITY ALARM CORPORATION	567.00	REMODELING/REPAIRS
V001497	SEIU LOCAL 503	16,466.16	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	2,080.00	OTHER CONTRACTED SERVICES
V025179	SENIOR CITIZENS OF SWEET HOME	14,360.00	TRANSPORTATION CONTRACTS
V017931	SENIOR COMPANION PROGRAM	2,400.00	TRANSPORTATION CONTRACTS
V021235	SHANGRI-LA CORPORATION	20,768.25	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	1,151.12	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2015

PEI	PE	Paid Total	Purpose
V025654	SMITH MEDICAL PARTNERS	3,361.94	PRESCRIPTION DRUGS
V000328	SNYDER ROOFING & SHEET METAL I	1,105.00	REPAIRS & MAINTENANCE
V018975	SORTE PAINTING INC	5,148.00	REMODELING/REPAIRS
V015396	SOUTH PACIFIC AUTO	6,881.72	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	632.25	LEGAL FEE
V010382	SPICERS PAPER INC	1,686.07	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	964.19	P.C.'S, ACCESS., SOFTWARE
V002084	STATE COURT ADMINISTRATOR	1,050.00	SUBSCRIPTIONS & MEMBERSHIPS
V002893	STATESMAN JOURNAL	589.06	NOTICES & PUBLICATIONS
V004544	STUTZMAN SERVICES INC	2,489.33	EXPO GROUNDS UPKEEP
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V018747	SUPERCIRCUITS INC	651.62	SUPPLIES
V025541	SUSSMAN SHANK L L P	1,714.87	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	814.75	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	36,385.55	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	6,134.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	2,320.00	TRANSPORTATION CONTRACTS
V027559	SWEET PHD, DAVID N	1,200.00	PSYCHO/PSYCH/ASSESSMENT
V000010	TEAMSTERS LOCAL UNION #670	1,080.00	EMPLOYEE W/H-TEAMSTER UNION
V015926	THYSSENKRUPP ELEVATOR CORP	2,615.77	OTHER CONTRACTED SERVICES
V002190	TIMS TOP SHOP	1,241.20	REMODELING/REPAIRS
V027418	TOUCH OF CLASS PAINTING CO INC	920.00	REMODELING/REPAIRS
V018542	TRILLIUM FAMILY SERVICES	4,568.56	OTHER CONTRACTED SERVICES
V016000	ULTREX BUSINESS SOLUTIONS	3,295.74	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	506.10	SUPPLIES
V002263	UNITED WAY OF LINN COUNTY	777.00	EMPLOYEE W/H-CONTRIBUTIONS
V016199	US DEPARTMENT OF EDUCATION	548.90	EMPLOYEE W/H-GARNISHMENTS
V025522	USA NET INC	2,494.27	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	1,011.42	CONTRACT BRIDGE PROJECTS
V002269	VALLEY FIRE CONTROL INC	523.50	VEHICLE EXPENSE
V011094	VALU INN ALBANY	772.20	MISCELLANEOUS
V027413	VAN AMBURG, CHAD	850.00	PROPERTY RENTAL /LEASE
V009401	VAN DYKES SIGNMAKERS	7,080.00	VEHICLE EXPENSE
V022000	VANDEHEY, JIM	663.00	PROPERTY RENTAL /LEASE
V022348	VERGAMINI MD, JEROME C	2,880.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	4,220.00	TRANSPORTATION CONTRACTS
V024050	W L THOMAS ENVIRONMENTAL LLC	5,900.00	REMODELING/REPAIRS
V012826	WALLS, D MACK	635.00	LEGAL FEE
V027222	WASHINGTON STATE SUPPORT REGIS	562.00	PERS P & F UNITS
V019610	WEST PAYMENT CENTER	3,151.06	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	8,400.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	1,043.70	REPAIRS & MAINTENANCE
V026926	WHPACIFIC INC	2,198.00	CONTRACT ROAD PROJECTS
V020637	WILCO FARM STORE	814.19	SUPPLIES
V019921	WILLAMETTE DENTAL GROUP	22,441.11	DENT-WILLAMETTE DENTAL
V027318	WILLAMETTE TIRE	9,240.04	TIRES
V025520	WIRE WORKS LLC	72,724.73	VEHICLE EXPENSE
V002416	XEROX CORPORATION	2,278.39	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	1,676.50	CLINICAL EXPENSES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2015

PEI	PE	Paid Total	Purpose
Grand Total:		1,662,621.05	