

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 June 2014 is posted on the bulletin board of the County Courthouse and at all public libraries in the County. 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: July 1, 2014

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before July 10, 2014, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of June 30, 2014.

Thank You.



LINN COUNTY LIBRARY REPORT

JUNE 2014

June 3 and 4, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-156 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Brownsville and Linn County; Approved Resolution & Order 2014-157 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Halsey and Linn County; Approved Resolution & Order 2014-158 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Scio and Linn County; Approved Resolution & Order 2014-159 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Harrisburg and Linn County; Approved Resolution & Order 2014-160 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Mill City and Linn County; Approved Resolution & Order 2014-161 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Millersburg and Linn County; Approved Resolution & Order 2014-162 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Lyons and Linn County; Approved Resolution & Order 2014-164 approving an Intergovernmental Agreement for 911-Dispatch Services between the City of Albany Fire Department and Linn County; Approved Resolution & Order 2014-165 approving an Intergovernmental Agreement for 911-Dispatch Services between the Lebanon Fire District and Linn County; Approved Resolution & Order 2014-166 approving an Intergovernmental Agreement for 911-Dispatch Services between the Sweet Home Fire and Ambulance District and Linn County; Approved Resolution & Order 2014-167 approving an Intergovernmental Agreement for 911-Dispatch Services between the Harrisburg Fire/Rescue District and Linn County; Approved Resolution & Order 2014-168 approving an Intergovernmental Agreement for 911-Dispatch Services between the Halsey-Shedd Rural Fire Protection District and Linn County; Approved Resolution & Order 2014-169 approving an Intergovernmental Agreement for 911-Dispatch Services between the Scio Rural Fire Protection District and Linn County; Approved Resolution & Order 2014-170 approving an Intergovernmental Agreement for 911-Dispatch Services between the Brownsville Rural Fire Protection District and Linn County and Approved Resolution & Order 2014-171 approving an Intergovernmental Agreement for 911-Dispatch Services between the Tangent Rural Fire Protection District and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2014-148 approving a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Sharon Knudsen and David Vandepas (Alcohol & Drug); Chrystal Singh (Developmental Disabilities); Jacob Greene (General Services); Nadine Grassick (Juvenile); Russell Boulware and Samuel Crowson (Mental Health); Carolyn Botsford, Joseph Chesire, Gilbert Durand, Sarah Kalina and Kristopher Philpot (Parks & Recreation); William Clemens (Planning & Building); Judith Treanor (Public Health) and Ronald Dunaway (Road Department).

PLANNING: Approved Request for Refund from the Planning and Building Department for Melinda Spencer, \$1,865.

ROAD DEPT: None.

TREASURER: Approved Resolution & Order 2014-119 approving an Amendment to a Classification for Chief Deputy Treasurer/Budget Assistant and changing the Salary Range from 14 to 15 (Management/Exempt); Approved Resolution & Order 2014-178 accepting an expenditure of a certain grant within the Federal Forest/Title III/Restricted Fund, \$26,000 and Approved Order 2014-190 approving a Transfer of certain appropriations within the General Fun, \$27,050.

OTHER: Approved the Agenda; Approved the May 20 and 21 and May 27 and 28, 2014 Commissioner's Meeting Minutes; Held a discussion on the progress of the Fair and Expo Ad Hoc Committee; Held a discussion on the recent purchase of property in Tangent and Commissioners updated their calendars.

June 10, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-185 approving a Contract for Towing Services with Lloyd R. Rice Towing, in Zone 3 for Class A type tows and delegating authority to Bruce W. Riley, Linn County Sheriff; Approved Resolution & Order 2014-186 approving a Contract for Towing Services with AA Towing, in Zone 2 for Class A type tows and delegating authority to Bruce W. Riley, Linn County Sheriff; Approved Resolution & Order 2014-187 approving a Contract for Towing Services with AA Towing, in Zone 1 for Class A type tows and delegating authority to Bruce W. Riley, Linn County Sheriff; Approved Resolution & Order 2014-188 approving a Contract for Towing Services with AA Towing, in Zone 4 for Class A type tows and delegating authority to

Bruce W. Riley, Linn County Sheriff; Approved Resolution & Order 2014-189 approving a Contract for Towing Services with AA Towing, in Zone I-5 for Class B & C type tows and delegating authority to Bruce W. Riley, Linn County Sheriff; Approved Resolution & Order 2014-176 approving an Amendment No. 3 to an Intergovernmental Agreement for the Sweet Home Peer Court between the City of Sweet Home and Linn County; Approved Resolution & Order 2014-177 approving an Intergovernmental Agreement for the Lebanon Peer Court between the City of Lebanon and Linn County and Approved Resolution & Order 2014-183 approving a First-Time Youth Wage Grant Agreement between Linn County and Coffee Hut of Sweet Home, LLC.

APPOINTMENTS: Approved Resolution 2014-132 Reappointing and Appointing Members to the Linn County Parks and Recreation Commission.

HEALTH: Approved Resolution & Order 2014-173 approving a Personal Services Contract between Project Able, Inc. and Linn County and Approved Resolution & Order 2014-179 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 authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Michelle Shannon (Alcohol & Drug); Victoria Harbeson (Developmental Disability); Michael Culver (Expo); Alex Ankeny and Alex Martinez (General Services); Jonathan Lee (GIS); Deborah Hernandez (Juvenile Detention); Robert Austin, Kathryn Ferrari and Lynne Moore (Mental Health); Mary Zippler (Parks and Recreation); Tonya Inman (Public Health); Roger Koos, Nolan Hopkins, Kenneth Ward, Jacob Howard and Caleb Riley (Road Department).

PLANNING: Heard a Planning Update for May, 2014 from Robert Wheeldon, Linn County Planning and Building Director.

ROAD DEPT: Approved Resolution & Order 2014-147 approving an Infrastructure Contract to administer the Federal Disaster Assistance Program with the State of Oregon, Office of Emergency Management and the Linn County Road Department and delegating authority to Darrin L. Lane, County Roadmaster and Approved Resolution & Order 2014-172 approving the use of Foster Dam Road County Road Number 0938 by the Sweet Home Volunteer Firefighter's Association for a public fireworks display.

TREASURER: None.

OTHER: Approved the Agenda; Approved the June 3 and 4, 2014 Commissioner's Meeting Minutes and Commissioners updated their calendars.

June 17 and 18, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-154 approving a Grant Agreement (Contract No. 29943) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals and Approved Resolution & Order 2014-155 approving a Subrecipient Agreement for General Transportation Services between Linn County and Sweet Home Senior Center/Linn Shuttle.

APPOINTMENTS: Approved Resolution 2014-200 appointing and reappointing members to the Linn County Mental Health Advisory Board.

HEALTH: Heard a Communicable Disease Report & Update and Vital Statistics Update for May, 2014 from Pat Crozier, Linn County Public Health Program Manager and Debby Uri, Linn County Public Health Nurse; Heard an Environmental Health Monthly Activity Report for the month of May, 2014 from Rick Partipilo, Linn County Environmental Health Program Manager and Approved Resolution & Order 2014-181 approving an Agreement between Samaritan Health Services for a Grant/Research Sub-Award Agreement No. 145291 and the Linn County Department of Health Services and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Fred Pynes (Expo); Cameron Klenski, Mitchell Matteson and Ryan McAfee (General Services); Sanjib Ahmad and Hortencia Soto (Juvenile); Helen Beaman and Todd Noble (Mental Health); Lorenz Bilbo, Michael Jefferson and Brian Pick (Parks & Recreation); Patricia Thompson (Parks Historical); Joe Escobedo, Lauren Haga, Josue Avilez, Blake Warren and Austin Warren (Road Department).

PLANNING: Accepted Knife River's request to withdraw their application in regard to BC13-0002: concurrent applications by Knife River Corporation for a Comprehensive Plan text amendment to include 67.37-acres in the Linn County aggregate inventory as a significant aggregate resource site, an Aggregate Resource Overlay (ARO) zone amendment, and a development permit for aggregate mining and processing.

ROAD DEPT: None.

TREASURER: Approved Order 2014-194 approving a Transfer of certain appropriations within the General Fund, \$46,000; Approved Order 2014-195 approving a Transfer of certain appropriations within the Law Enforcement Fund, \$150,000; Approved Resolution & Order 2014-203 approving the Loan of Funds from the General Road Fund to the General Fund of Linn County; Approved Resolution & Order 2014-204 approving the Loan of Funds from the General Road Fund to the L.E. 4-Year Levy Fund of Linn County and Approved Resolution & Order 2014-208 approving the Loan of Mental Health Department Funds within the Health Department Fund to the Alcohol & Drug Department of Linn County.

OTHER: Approved the Agenda; Approved Resolution & Order 2014-198 Amending a Classification for Corrections Licensed Practical Nurse (Range15-DSA); Approved Resolution & Order 2014-199 Amending a Classification for Corrections Registered Nurse (Range 17-DSA); Approved the June 10, 2014 Commissioner's Meeting Minutes; Approved Resolution & Order 2014-180 establishing certain county fees and setting forth all fees collected by Linn County and Commissioners updated their calendars.

June 24 and 25, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-197 approving an Intergovernmental Agreement for the Juvenile Detention Facility between Benton County and Linn County; Approved Resolution & Order 2014-196 approving a First-Time Youth Wage Grant Agreement between Linn County and Courtesy Corner Albany Heating Oils, Inc.; Approved Resolution & Order 2014-218 approving a First-Time Youth Wage Grant Agreement between Linn County and Toki Teriyaki and Approved Resolution & Order 2014-219 approving a First-Time Youth Wage Grant Agreement between Linn County and the Rain Shed, Inc.

APPOINTMENTS: Approved Resolution 2014-070 appointing members to the Linn County Insurance Committee and Approved Resolution 2014-211 appointing a member to the Linn County Labor Management Committee.

HEALTH: Approved Resolution & Order 2014-201 approving an Intergovernmental Agreement between Linn-Benton Community College and Linn County and delegating authority to execute originals; Approved Resolution & Order 2014-205 approving a Personal Services Contract for Developmental Disability Services between Anderton Enterprises dba A & S Accounting and Linn County and Approved Resolution & Order 2014-313 approving an Intergovernmental Agreement for Mobile Crisis Services between Benton County and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Meyee Cha, Gregory Hart and Andrey Krasovski (General Services); Danial Buster, Felicia Butterfield, Joseph Chesire, Francis Farrens, Richard Frick, Larry Glover, Darlene Hummer, Leon Isenhardt, Sarah Kalina, Tim Kennedy, Casey Lamora, Daniel Ledgerwood, Kirk Mikkelsen, Jessie Neel, Blake Nightingale, Daniel Pavel, Kristopher Philpot, Calub Shoulders, Justin Taylor, James Updike and Jeannie Zimmerman (Parks & Recreation); David Black (Planning & Building); Sarah Bates (Public Health); James Desmond, Lonnie Keenon and Kenneth Lemerande, Jamie Andrews, Lonnie Ballard, Richard Burnett, Daniel Glenn, Robert Lilly and Brandon Marquez (Road Department).

Accepted the Personnel Action Forms for Cost of Living Adjustment (COLA) for Management/Confidential and Elected Officials (See Exhibit A).

PLANNING: None.

ROAD DEPT: Approved Resolution 2914-152 Approving a Contract Amendment (Change Order No. 1) for the Thomas C reek, Camp Morrison Road (Hannah) Covered Bridge Project between Legacy Contracting, Inc. and Linn County; Approved Resolution & Order 2014-153 approving a Contract Amendment (Change Order No. 1) for the Larwood Covered Bridge Preservation #12876 Project between Legacy Contracting, Inc. and Linn County and Approved Resolution & Order 2014-202 approving the use of County roads by the City of Mill City for an annual July Fourth Parade and related events.

TREASURER: Approved Resolution & Order 2014-214 adopting the 2014-2015 Linn County Annual Budget declaring the Tax Levy and making appropriations.

OTHER: Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director for the month of May, 2014; Approved the June 17 and 18, 2014 Commissioner's Meeting Minutes and Commissioner's updated their calendars.

MANAGEMENT/EXEMPT PAF'S 5.15% COLA

6/24/14

EMPLOYEE NAME	DEPARTMENT	EMPLOYEE NAME	DEPARTMENT
MARSHA MEYER	COMMISSIONERS	PEGGY SCHULTZ	LAW LIBRARY
KIMBERLY GROOMS CHERYL WALTEMATE	VETERAN'S	TROY FULLER	JUVENILE DETENTION
ROBERT WHEELDON WILLIAM CLEMENS * OLIVIA GLANTZ JOHN HIXSON ANGELA THOMPSON	PLANNING	MICHAEL LOTT JAMES SMITH DAVID CURRAN RUSELL GLOVER FLOYD CHASE JR	ROADS - ALBANY ROADS - HALSEY ROADS - SCIO ROADS - LEBANON ROADS - SWEET HOME
BRIAN CARROLL KEVIN HAMILTON JULIE SMITH	PARKS	WAYNE MINK RICK PHILPOT ** CARL WELCH	ROADS - BRIDGE ROADS - SHOP
FRANK MOORE BRANDI ASTON KAREN DUNNING ** JUDITH BURKE KENNETH BRAYTON	HEALTH ADMIN	RICK FROMAN KENNETH HAMLIN	ROADS - TRAFFIC CTRL ROADS - CONSTR
PEGGY DEEDE MARTA FOLLETT CLIFFORD HARTMAN ROBERT HOOPER KRISTINA KINDELL DENA McAMILLEN TERRI McQUEEN DARLENE NEHRING TODD NOBLE LINDA PASSMORE STEVEN PEDERSON SUSAN POLVI DONALD RUSSELL MARYDALE SALSTON GALE SMOLEN BRIAN SORRELLS ROSS SWEARINGEN TANYA THOMPSON ROBERT VANDIVER	MENTAL HEALTH	KEVIN GROOM CHARLES KNOLL DANIEAL MALONE DARRIN LANE JAMES ABLEMAN ANNETTE DROMBROWSKY SANDRA TIMM PENNY WILLIAMS RALPH WYATT DAVID ALDERMAN HEATHER GRAVELLE YEVONNE MONTOYA KERRI PUTNAM	ROADS - ENGINEERING ROADMASTER ADMINISTRATION
		LAWRENCE JONES MICHAEL ARMSTRONG ROBERT COLE LILY DAUDERT KATHERN ENGSTROM	ITS

		KAREN GUILFORD TIMOTHY MAERZ	
JEFF SNEDDON ADRIA CORNELL KERITH WILLIAMS	DEVELOP DISABILITY	RUSS WILLIAMS HANNAH BULLOCK ** RICKY SLOVER	GENERAL SERVICES
ANTHONY HOWELL TINA CLEVELAND BOWSER KEVIN ORT	ALCOHOL & DRUG	ROBIN POULIOT	PRINTING
PAT CROZIER CYNTHIA COLE ROXANNE ELLINGBOE * JANE FLEISCHBEIN ANGELA JOHNSON NORMA O'MARA	PUBLIC HEALTH	EUGENE KARANDY KEVAN McCULLOCH ROBERT WELSH DAWNA WYNHAUSEN	COUNTY ATTORNEY
SAMUEL PARTIPILO JANET HERON HOLLY SKOGLEY	ENVIRO HEALTH	STEVEN BARNETT ARTHUR SEALE SCOTT VALENTINE	GIS
TORRI LYNN SANJIB AHMAD * LISA OVERSTREET ROBERT PERKINS JR HORTENCIA SOTO * TRACY VAUGHAN	JUVENILE	RANDY PORTER KRISTOPHER BARNES JANICE TAYLOR	FAIR / EXPO
Not present already before the Board Merit Increase and COL or adjustment			

ELECTED OFFICIALS PAF'S 5.15% COLA

6/24/14

EMPLOYEE NAME	DEPARTMENT
ROGER NYQUIST WILLIAM TUCKER JOHN LINDSEY	COMMISSIONERS
DAVID SWARTZLENDER	ASSESSOR
STEVE DRUCKENMILLER	CLERK
MICHELLE HAWKINS	TREASURER
CHARLES GIBBS	SURVEYOR
BRUCE RILEY	SHERIFF
JAD LEMHOUSE	JUSTICE COURTS
DOUGLAS MARTEENV	DISTRICT ATTORNEY

LINN COUNTY

Vendors over \$500.00 by PE ID

Report Date 06/30/2014

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	12,429.83	SEARCH & RESCUE
V016991	A & S ACCOUNTING	70,959.27	OTHER CONTRACTED SERVICES
V027045	A TECH/NORTHWEST INC	700.00	REPAIRS & MAINTENANCE
V012013	AAF INTERNATIONAL	641.43	REMODELING/REPAIRS
V023890	AL'S JANITORIAL SERVICE INC	1,745.35	OTHER UTILITIES
V010718	ALBANY CHAMBER OF COMMERCE	2,029.00	NOTICES & PUBLICATIONS
V001416	ALBANY FIRE DEPARTMENT	2,108.25	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,667.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	2,805.35	TIRES
V019927	ALLANN BROS COFFEE COMPANY INC	1,117.76	SUPPLIES
V000007	ALLIED WASTE SERVICES	4,878.69	OTHER UTILITIES
V016911	AMERICAN EXPRESS	2,128.29	CENTRAL PURCHASING
V003492	AMERIGAS	844.47	OTHER UTILITIES
V021181	AMITY, DAVID	2,395.25	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	24,771.22	SUPPLIES
V016773	ARCTIC ENTERPRISES LLC	715.20	ICE SERVICES
V023351	ARONOFF, ELIZABETH	1,612.50	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	3,845.06	COMPUTER SUPPLIES & EQUIP.
V017056	BATTERIES NORTHWEST	698.10	REPAIRS & MAINT SUPPLY
V001488	BATTERY X-CHANGE	810.00	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	4,464.34	TIRES
V020913	BENEFIT HELP SOLUTIONS	8,865.00	MISCELLANEOUS
V002133	BENTON COUNTY PUBLIC WORKS DEP	4,125.00	REIMBURSED EXPENSES
V023133	BEST HEATING	5,055.00	NETWORK EQUIPMENT
V027033	BOB BERG DESIGNS LLC	625.00	RODEO
V016941	BONTRAGER PROPERTIES LLC	725.00	PROPERTY RENTAL /LEASE
V026712	BONTRAGER, COREY	1,250.00	PROPERTY RENTAL /LEASE
V003395	BRATTAIN INTERNATIONAL	3,114.24	VEHICLE EXPENSE
V026680	BRAUN MANAGEMENT INC	4,553.75	REPAIRS & MAINTENANCE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,192.80	CALAPOOIA ASSISTANCE PROGRAM
V026265	CAPITAL ONE COMMERCIAL	1,326.70	SUPPLIES
V010058	CARSON OIL COMPANY	6,352.18	OTHER UTILITIES
V024898	CASCADE EARTH SCIENCES	5,239.04	CONTRACT ROAD PROJECTS
V014735	CDW GOVERNMENT INC	14,284.69	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	4,868.17	TELEPHONE
V014157	CENTURYLINK	6,502.79	TELEPHONE
V024975	CHAMBERS COMM CORP	1,000.00	NOTICES & PUBLICATIONS
V024008	CHANCE	2,120.50	OTHER CONTRACTED SERVICES
V001643	CITY OF ALBANY	4,316.36	COMMUNICATIONS
V000461	CITY OF HARRISBURG	5,968.48	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	12,677.13	TELEPHONE
V005538	CITY OF SWEET HOME	794.65	OTHER UTILITIES
V021105	COAST CRANE COMPANY	1,399.79	REPAIRS & MAINT SUPPLY
V019743	COASTAL TRANSPORT SERVICES INC	1,150.00	MISCELLANEOUS
V014528	COASTWIDE LABORATORIES	6,773.88	SUPPLIES
V018781	COFFIN BUTTE LF	562.32	GROUNDS MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,301.90	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,103.82	COMPUTER SUPPLIES & EQUIP.
V024529	COMCAST SPOTLIGHT INC	844.05	NOTICES & PUBLICATIONS
V004749	COMMUNITY AFTER SCHOOL PROGRAM	2,591.00	OTHER CONTRACTED SERVICES

LINN COUNTY

Vendors over \$500.00 by PE ID

Report Date 06/30/2014

PEID	PE Name	Paid Total	Purpose
V027030	COMPLETE DENTAL HEALTH	725.00	SUPPLIES
V017252	COMPLETE WIRELESS SOLUTIONS	6,559.95	OTHER CONTRACTED SERVICES
V026341	CONCRETE ENTERPRISES INC	209,897.29	CONTRACT BRIDGE PROJECTS
V025871	CONSTANT CONTACT	555.00	OTHER CONTRACTED SERVICES
V000959	CORAL SALES COMPANY	1,181.00	GUARD RAIL MAINTENANCE
V024768	CORVALLIS AERO SERVICE	773.50	OTHER CONTRACTED SERVICES
V013004	COSTCO	673.70	SUPPLIES
V026972	CPM DEVELOPMENT CORPORATION	18,222.58	ASPHALT & FREIGHT
V021749	CUSTOM EYES OF ALBANY	504.00	SUPPLIES
V022017	DAN-DEE SALES	666.50	SUPPLIES
V023988	DAS CASHIER	3,230.01	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	15,641.98	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	1,845.50	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	6,406.25	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,178.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	6,668.60	COMPUTER SUPPLIES & EQUIP.
V021928	DHS-OFFICE OF FINANCIAL SERVIC	582.65	LABORATORY
V020428	DIAMOND DRUGS INC	12,142.92	CLINICAL EXPENSES
V015660	DOGAMI	1,906.04	GRAVEL
V026032	DRFIRST	2,000.00	OTHER CONTRACTED SERVICES
V020975	E & F LIMITED PARTNERSHIP	600.00	MISCELLANEOUS
V021059	ECONET.COM	4,788.00	OTHER CONTRACTED SERVICES
V014494	ENVIRONMENTAL CONTROL CORP	1,280.00	OTHER CONTRACTED SERVICES
V021227	ENVIRONMENTAL SCIENCE & ASSESS	3,639.26	REMODELING/REPAIRS
V014776	EXPRESS SERVICES INC	5,990.25	CONTRACTED LABOR
V023943	FARWEST STEEL CORPORATION	834.20	BRIDGE STEEL
V015904	FERRELLGAS	5,800.61	OTHER UTILITIES
V025570	FILEONQ INC	2,800.00	SOFTWARE,MAINT & SUPPORT FEES
V013221	FIRST AMERICAN TITLE INSURANCE	2,925.00	OTHER CONTRACTED SERVICES
V000728	FORESS SIGN COMPANY	715.00	REPAIRS & MAINTENANCE
V020405	GARTEN SERVICES INC	4,087.47	POSTAGE
V026325	GENERAL CREDIT SERVICE INC	524.85	EMPLOYEE W/H-GARNISHMENTS
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V018048	GOOD SAMARITAN HOSPITAL	689.00	PHYSICAL EXAMINATIONS
V027043	GOVERNMENTJOBS.COM INC	11,300.00	SOFTWARE,MAINT & SUPPORT FEES
V014508	GRAINGER	981.46	SMALL TOOLS & EQUIPMENT
V022311	GREGG SWENSON TECHNICAL CONSUL	5,596.17	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	2,325.00	OTHER CONTRACTED SERVICES
V026183	HART'S JANITORIAL	5,250.00	REMODELING/REPAIRS
V000849	HARTFORD LIFE INSURANCE COMPAN	11,269.99	EMPLOYEE W/H-HARTFORD DEF.COMI
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V021476	HELENA CHEMICAL CO	30,581.50	ROADSIDE SPRAY
V021163	HELION SOFTWARE INC	16,843.88	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	1,978.31	SEARCH & RESCUE
V000939	ICMA RETIREMENT TRUST-301508	20,670.93	EMPLOYEE W/H-ICMA DEF.COMP.
V017683	INTEGRA TELECOM	3,471.58	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOU	2,862.23	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,096.50	OTHER CONTRACTED SERVICES
V020649	JAMATA HAPPY HOME	1,293.00	OTHER CONTRACTED SERVICES
V024270	JEAN A BENSON	600.00	PHYSICIAN SERVICES

LINN COUNTY

Vendors over \$500.00 by PE ID

Report Date 06/30/2014

PEID	PE Name	Paid Total	Purpose
V016124	JERRY BROWN CO. INC	134,618.25	GAS, OIL & DIESEL
V021182	JIM'S TREE SERVICE	1,000.00	OTHER CONTRACTED SERVICES
V027020	JONES 5 AUTO SALES INC	19,261.50	VEHICLE EXPENSE
V021417	KAESER & BLAIR INC	715.30	SUPPLIES
V003446	KAISER FOUNDATION HEALTH PLAN	37,357.52	HOSP-KAISER
V015236	KENS CUSTOM FAB	7,650.00	REPAIRS & MAINTENANCE
V025569	KENYON, PATTI	600.00	PHYSICIAN SERVICES
V000080	KNIFE RIVER	3,805.05	ASPHALT & FREIGHT
V022049	KRIS' KITCHEN	589.00	SUPPLIES
V004006	LARSELL MECHANICAL SERVICE INC	5,969.27	REMODELING/REPAIRS
V024552	LBHA	2,460.00	PROPERTY RENTAL /LEASE
V026620	LEGACY CONTRACTING INC	63,018.25	CONTRACT BRIDGE PROJECTS
V027047	LEITH, STEVE	800.00	VEHICLE EXPENSE
V000072	LES SCHWAB TIRE CENTERS	2,975.76	VEHICLE EXPENSE
V026988	LIFE SPACE CRISIS INTERVENTION	6,645.00	SUPPLIES
V016428	LINCOLN NATIONAL LIFE INS COMP	5,047.40	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	5,342.90	OTHER CONTRACTED SERVICES
V003019	LINN BENTON TRACTOR CO	101,830.00	CONSTRUCTION EQUIPMENT
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,159.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	540.00	LCJDAD-MEMBER
V022771	LOOKING GLASS COUNSELING	799.12	AT-RISK ENHANCEMENTS
V021078	LS NETWORKS	600.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V011598	MARION COUNTY TREASURY DEPARTM	1,104.00	EQUIPMENT RENTAL / LEASE
V022408	MARSHALL & SWIFT	569.20	OTHER CONTRACTED SERVICES
V026971	MASON, ANDREW	825.00	FIREWOOD
V023693	MCCOY, REGINA	990.00	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	2,922.78	SUPPLIES
V026770	MCGEE ENGINEERING INC	1,972.50	REMODELING/REPAIRS
V019428	MEDIC FIRST AID INTERNATIONAL	1,315.32	SEMINARS / SCHOOLS / TRAINING
V026406	MEYER EMBROIDERY-NW APPAREL &	2,955.00	SEARCH & RESCUE
V026562	MEYER MD, BIRGIT	7,020.00	OTHER CONTRACTED SERVICES
V027028	MID VALLEY ENT & ALLERGY PC	680.00	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	2,476.64	NOTICES & PUBLICATIONS
V024558	MID-VALLEY HEARING CENTER	560.00	PHYSICAL EXAMINATIONS
V006631	MIKES HEATING & AIR CONDITIONI	804.00	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	632.45	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V026716	MORLEY THOMAS LLC	1,000.00	LEGAL FEE
V017720	MOTOROLA	50,000.00	COMMUNICATIONS EQUIPMENT
V025434	MOWAT CONSTRUCTION CO	10,241.00	CONTRACT BRIDGE PROJECTS
V027919	NATIONWIDE RETIREMENT SOLUTION	56,851.86	EMPLOYEE W/H-NACO DEF.COMP
V026875	NORTH AMERICAN RESCUE LLC	4,030.00	REIMBURSED EXPENSES
V023425	NORTHERN WILLAMETTE VALLEY GUT	900.00	REPAIRS & MAINTENANCE
V026975	NURSERYNET NW INC	2,202.25	GROUNDS MAINTENANCE
V015984	ODS	1,073,949.77	MEDICAL PREMIUM CLEARING ACCT
V010901	OFFICE DEPOT	3,344.73	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	9,812.49	SUPPLIES
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V009830	OJDDA	2,847.00	SUBSCRIPTIONS & MEMBERSHIPS

LINN COUNTY

Vendors over \$500.00 by PE ID

Report Date 06/30/2014

PEID	PE Name	Paid Total	Purpose
V007421	OREGON CASCADES WEST COUNCIL O	17,851.00	TRANSPORTATION CONTRACTS
V011164	OREGON DEPARTMENT OF EDUCATION	5,666.82	OTHER CONTRACTED SERVICES
V011581	OREGON DEPARTMENT OF JUSTICE	8,305.76	EMPLOYEE W/H-CHILD SUPPORT
V002125	OREGON DEPARTMENT OF TRANSPORT	7,153.72	OTHER UTILITIES
V008916	OREGON DISTRICT ATTORNEYS ASSO	4,423.00	PROSECUTION
V025783	OREGON DIVISION OF STATE LANDS	1,126.00	CONTRACT BRIDGE PROJECTS
V026863	OREGON FAMILY SUPPORT NETWORK	553.08	MISCELLANEOUS
V025148	OREGON HEALTH AUTHORITY	2,500.00	OTHER CONTRACTED SERVICES
V012948	OREGON YOUTH AUTHORITY	4,766.41	OTHER UTILITIES
V001592	OREGONIAN PUBLISHING CO	1,225.72	PRINTING & REPRODUCTION
V020894	OXFORD BURKHART HOUSE	1,298.00	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	1,453.50	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,091.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	22,824.64	CONTRACT ROAD PROJECTS
V024905	PACIFIC POWER PRODUCTS	606.39	OTHER CONTRACTED SERVICES
V023089	PALLETS FOR AGRICULTURE INC	2,242.50	ROADSIDE SPRAY
V018236	PAPE' MACHINERY EXCHANGE	12,500.00	CONSTRUCTION EQUIPMENT
V016216	PARR COMPANY	2,994.63	SMALL TOOLS & EQUIPMENT
V023945	PAVING MAINTENANCE SUPPLY INC	28,640.39	REPAIRS & MAINT SUPPLY
V000777	PC, GARY A GOBY MD	1,555.00	PHYSICIAN SERVICES
V026646	PEERY, GENE	2,128.00	OTHER CONTRACTED SERVICES
V021885	PETHEALTH SERVICES (USA) INC.	21,800.00	REPAIRS & MAINTENANCE
V023490	PETROCARD	584.14	GAS, OIL & DIESEL
V020786	PHILOMATH GUN SHOP	3,731.90	VEHICLE EXPENSE
V020083	PLATT ELECTRIC SUPPLY CO	3,317.48	SUPPLIES
V003127	POSTMASTER	539.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	1,434.87	REPAIRS & MAINTENANCE
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,646.00	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	583.40	REPAIRS & MAINTENANCE
V025813	PSS- PACIFIC NORTHWEST	504.11	CLINICAL EXPENSES
V014202	PUMMELL TRUCK SUPPLY CO	3,398.00	VEHICLE EXPENSE
V016764	QUEST DIAGNOSTICS INC	7,717.52	LABORATORY
V016937	RAM STEELCO INC	2,393.16	SURVEY STAKES
V022970	RAM TRUCKING INC	510.00	EQUIPMENT RENTAL / LEASE
V001095	REGENCE LIFE & HEALTH INSURANC	10,896.98	ACCRUED EXPENSE-AOC INS.
V023625	REIMERS FURNITURE MFG. INC.	2,913.84	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	11,352.00	MISCELLANEOUS
V020526	RICHARDS CLEANERS	2,003.30	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,792.40	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	1,667.50	ASPHALT & FREIGHT
V021015	RN, JENNIFER R SCHINDELL	3,265.00	PHYSICIAN SERVICES
V027022	RUT MARTINEZ-ALICEA	525.00	SEMINARS / SCHOOLS / TRAINING
V006492	SAIF CORPORATION	79,562.92	ACCRUED EXPENSE-SAIF
V026094	SALEM SEAL COATING	2,610.00	SUPPLIES
V001980	SECURITY ALARM CORPORATION	849.00	REMODELING/REPAIRS
V001497	SEIU LOCAL 503	15,014.00	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	20,281.50	OTHER CONTRACTED SERVICES
V019202	SIRIUS COMPUTER SOLUTIONS INC	2,884.55	SOFTWARE,MAINT & SUPPORT FEES

LINN COUNTY

Vendors over \$500.00 by PE ID

Report Date 06/30/2014

PEID	PE Name	Paid Total	Purpose
V027023	SITECH NORCAL INC	8,347.00	CONSTRUCTION EQUIPMENT
V000258	SMITH GLASS SERVICE INC	1,019.00	REPAIRS & MAINTENANCE
V025654	SMITH MEDICAL PARTNERS	3,872.53	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	3,068.76	SMALL TOOLS & EQUIPMENT
V015396	SOUTH PACIFIC AUTO	7,626.10	VEHICLE EXPENSE
V010613	SOUTHSIDE MARINE	2,198.84	VEHICLE EXPENSE
V027013	SPENCER, MELINDA	1,865.00	REFUNDS
V010382	SPICERS PAPER INC	2,043.80	PRINTING & REPRODUCTION
V023892	STATE OF OREGON-EMPLOYMENT TAX	185,777.00	ACCRUED EXPENSE-WORKERS COMP/.
V002893	STATESMAN JOURNAL	3,153.40	PRINTING & REPRODUCTION
V026543	STELLAR INDUSTRIAL SUPPLY	2,332.46	SAFETY EXPENSES
V004544	STUTZMAN SERVICES INC	10,044.14	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	2,902.16	SEMINARS / SCHOOLS / TRAINING
V025541	SUSSMAN SHANK L L P	530.72	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	868.96	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	18,885.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,160.00	TRANSPORTATION CONTRACTS
V020356	T3E COMPANY	669.05	SUPPLIES
V021864	TASER INTERNATIONAL	737.10	SEMINARS / SCHOOLS / TRAINING
V000010	TEAMSTERS LOCAL UNION #670	1,020.00	EMPLOYEE W/H-TEAMSTER UNION
V026563	THOMPSON, LEE	900.00	PROPERTY RENTAL /LEASE
V018542	TRILLIUM FAMILY SERVICES	15,246.07	OTHER CONTRACTED SERVICES
V025769	TRIPLE C CONSTRUCTION CO	26,790.09	REMODELING/REPAIRS
V017226	TWGW INC NAPA AUTO PARTS	2,771.02	REPAIRS & MAINT SUPPLY
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V023914	U.S. POSTAL SERVICE	1,402.00	MISCELLANEOUS
V016000	ULTREX BUSINESS SOLUTIONS	2,865.52	OTHER CONTRACTED SERVICES
V018468	UNITED STATES TREASURY	754,953.96	EMPLOYEE W/H-GARNISHMENTS
V002263	UNITED WAY OF LINN COUNTY	982.00	EMPLOYEE W/H-CONTRIBUTIONS
V016797	USA MOBILITY	965.61	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	2,522.60	OTHER CONTRACTED SERVICES
V024527	VALLEY CUSTOM SEAL COATING	3,275.00	REPAIRS & MAINTENANCE
V021144	VALLEY OVERHEAD DOOR SALES INC	4,492.00	REPAIRS & MAINTENANCE
V024501	VALLEY PRESSURE WASHING TRUCK	630.00	REPAIRS & MAINTENANCE
V011094	VALU INN ALBANY	770.00	MISCELLANEOUS
V022348	VERGAMINI MD, JEROME C	5,760.00	OTHER CONTRACTED SERVICES
V027007	VIRGINIA DATA PRODUCTS INC	834.97	REPAIRS & MAINTENANCE
V012895	WALMART COMMUNITY	979.45	TELEPHONE
V026837	WALTER E NELSON COMPANY	1,118.24	SUPPLIES
V015159	WATERSHED INC	883.53	UNIFORMS
V002862	WHITAKER PAINT & WALLPAPER	1,661.30	REMODELING/REPAIRS
V019921	WILLAMETTE DENTAL GROUP	19,175.06	DENT-WILLAMETTE DENTAL
V016016	WILLAMETTE EDUCATION SERVICE D	9,337.60	RE-INTEGRATION PROG.CONTRACT
V027039	WILLIE'S ELECTRICAL SERVICES L	925.00	NETWORK EQUIPMENT
V025520	WIRE WORKS LLC	59,989.05	VEHICLE EXPENSE
V002416	XEROX CORPORATION	2,055.67	EQUIPMENT RENTAL / LEASE
V023213	XTREME GRAFX	3,189.80	CAR SHOW
V007340	ZEE MEDICAL SERVICE CO	888.80	SAFETY PROGRAM
Grand Total:		3,897,317.56	