

**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 **March 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: April 4, 2014

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before March 10, 2014, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of March 31, 2014.

Thank You.



## LINN COUNTY LIBRARY REPORT

**MARCH 2014**

### **March 4 and 5, 2014**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2014-055 approving a contract for services between Kela S. Lynn for Life Space Crisis Intervention Training and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2014-056 approving an Amendment No. 2 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.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Jose Rodriguez (General Services); Chrystal Seager (Law Library) and Stacey Bartholomew and Marissa Horan (Mental Health).

**PLANNING:** *Moved Public Hearing to March 26, 2014 at 10:00 a.m. – BC 13-0004;* An application by the City of Harrisburg to expand its Urban Growth Boundary to include roughly 90 acres of land and to amend the Linn County Zoning Map to rezone the area from Exclusive Farm Use (EFU) to Urban Growth Area-Rural Residential five acre minimum (UGA-RR-5).

**ROADS:** None.

**TREASURER:** Approved Order 2014-057 approving a Transfer of certain appropriations within the Health Fund, \$40,000.

**OTHER:** Approved the Agenda; Approved Resolution & Order 2014-052 adopting a new classification for Health Services Administrator (SO) – Range 16(SO)/Management Exempt(SO); Approved the February 25 and 26, 2014 Commissioner's Meeting Minutes; Approved for publication the ballot title for the Law Enforcement Levy; Commissioners updated their calendars; Heard Legislative Bill Priorities from Ralph Wyatt, Linn County Administrative Officer and Held an Executive Session pursuant to ORS 192.660(2)(h).

### **March 11 and 12, 2014**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2014-064 appointing members to the Linn County Alcohol & Drug Planning Committee.

**HEALTH:** Approved Resolution & Order 2014-059 approving Amendment No. 3 to an Intergovernmental Agreement for Occupational Therapist Services between Marion County and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Narcissa Carlson and Cole Thaxton (General Services); Erik Pederson, Heather Perue and Melissa Woolsey (Mental Health) and Connie Calhoun (Public Health).

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

**ROADS:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the March 4 and 5, 2014 Commissioner's Meeting Minutes; Heard a Legislative Summary from Ralph Wyatt, Linn County Administrative Officer; Signed a Letter of Support for the "Build Lebanon Trails" (BLT) efforts and trail projects and Commissioners updated their calendars.

**March 18 and 19, 2014**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Heard a Communicable Disease Report & Update and Vital Statistics report from William Muth, Linn County Health Officer and Heard an Environmental Health Monthly Activity Report.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Samuel Crowson and Rebecca Cummings (Mental Health); Heidi Hansell (Public Health) and Clifford Jones (Road Department).

**PLANNING:** None.

**ROADS:** Held a Bid Opening for Rock Supply 2014; Bids were received from Liberty Rock Products, Inc. (Weber Quarry); Northern Rock Supply, LLC; Wodtli Quarry; Raccoon Rock Products; Precision Aggregate Products; Knife River; Aggregate Resource Crushing, LLC and Northrock, Inc.

**TREASURER:** Approved Order 2014-023 approving a Transfer of certain appropriations within the Road Fund, \$2,000,000; Approved Order 2014-066 approving a Transfer of certain appropriations within the General Fund, \$103,000; Approved Order 2014-067 approving the acceptance and expenditure of a certain grant within the General Fund, \$102,000 and Approved Order 2014-068 approving the acceptance and expenditure of a certain grant within the Health Fund, \$131,449.

**OTHER:** Approved the Agenda; Heard from Charlene Jorgensen regarding the leash ordinance in Harrisburg, OR; Held a discussion of Small Business First-Time Employment

Youth Wage Grant Program for 2014; Approved a letter to Mid-Valley Behavioral Care Network Executive Board dated March 18, 2014; Approved Resolution & Order calling an Election to submit to Linn County Electors the question of approving a Tax Levy for Law Enforcement Services; Approved Resolution & Order 2014-072 adopting a new classification for Administrative Assistant 2 – A & T (Range 14-Management/Exempt); Approved the March 11 and 12, 2014 Commissioner’s Meeting Minutes; Held an Executive Session pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

**March 25 and 26, 2014**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2014-074 approving an Extended Property Tax Abatement Agreement waiving employment requirements on Short-Term Exemption for Investment of at least \$25 million in an Oregon Enterprise Zone between Linn County, a Cosponsor of the South Santiam Enterprise Zone and Beta Seed, Inc. and delegating authority to execute originals and Approved Resolution & Order 2014-078 approving a Letter of Agreement modifying the Collective Bargaining Agreement between SEIU Local 503, OPEU Linn County Local 390 and Linn County;

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2014-058 approving an Intergovernmental Agreement for vocational rehabilitation services (Contract No. 145065) between the State of Oregon, Department of Human Services and Linn County and delegating authority to execute originals and Approved Resolution & Order 2014-071 approving 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: Joshua Gabriel and Derik Hering (Juvenile Detention); David Bauer, Samuel Crowson, Melanie Loree and Sandra Veronick (Mental Health) and Ashley Sharratt-Toutain (Parks Historical).

**PLANNING:** Held a Public Hearing on BC13-0004: an application by the City of Harrisburg to expand its Urban Growth Boundary to include roughly 90 acres of land and to amend the Linn County Zoning Map to rezone the area from Exclusive Farm Use (EFU) to Urban Growth Area-Rural Residential five acre minimum (UGA-RR-5) – Olivia Glantz, Associate Planner, Linn County Planning and Building Department.

**ROADS:** Approved the Roadmaster’s Bid Award Recommendation Report regarding Rock Supply for 2014 and Held a discussion of an Easement on Timber Street, SE.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Heard a Juvenile Update for the month of February, 2014 from Lisa Robinson, Linn County Juvenile Probation Services Supervisor; Approved Ordinance 2014-079 approving an Ordinance adopting the Linn County Medical Marijuana Facility Moratorium Code, to be codified at Linn County Code Chapter 570, and declaring an emergency; Approved the March 18 and 19, 2014 Commissioner's Meeting Minutes and Commissioners updated their calendars.

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

**Report Date:** 03/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	6,484.60	UNIFORMS
V016991	A & S ACCOUNTING	40,922.82	OTHER CONTRACTED SERVICES
V023960	A + AUTO GLASS	1,780.00	REPAIRS & MAINT SUPPLY
V011424	A A TOWING INC	1,575.00	REPAIRS & MAINT SUPPLY
V012013	AAF INTERNATIONAL	1,381.70	REPAIRS & MAINTENANCE
V012353	ABC HOUSE	2,075.00	SEMINARS / SCHOOLS / TRAINING
V018359	AHLERS, TOM	6,156.25	PROPERTY RENTAL /LEASE
V023890	AL'S JANITORIAL SERVICE INC	5,510.35	REPAIRS & MAINTENANCE
V000459	ALBANY GENERAL HOSPITAL	565.71	OTHER CONTRACTED SERVICES
V024453	ALBANY HELPING HANDS	3,334.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,988.99	TIRES
V021304	ALL WOOD	4,711.00	REPAIRS & MAINTENANCE
V019927	ALLANN BROS COFFEE COMPANY INC	1,214.56	SUPPLIES
V000007	ALLIED WASTE SERVICES	4,633.25	OTHER UTILITIES
V000906	AMERICAN ROOTER INC	1,039.50	EQUIPMENT RENTAL / LEASE
V026903	AMERICANS FOR LAW ENFORCEMENT	775.00	SEMINARS / SCHOOLS / TRAINING
V013946	ARAMARK SERVICES INC	48,866.41	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,162.50	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,084.96	REPAIRS & MAINTENANCE
V004361	ASSOCIATION OF OREGON COUNTIES	2,100.00	SEMINARS / SCHOOLS / TRAINING
V022276	AT&T MOBILITY	2,683.75	COMPUTER SUPPLIES & EQUIP.
V026587	BALL JANIK LLP	520.00	OTHER CONTRACTED SERVICES
V017056	BATTERIES NORTHWEST	916.39	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	1,275.00	TIRES
V026743	BELL HARDWARE OF SALEM INC	2,331.00	REPAIRS & MAINTENANCE
V020913	BENEFIT HELP SOLUTIONS	9,245.88	FLEXABLE SPENDING ACCOUNT
V023484	BENSHOOF REMODELING AND WOODWO	1,260.00	REPAIRS & MAINTENANCE
V024471	BERESFORD COMPANY	3,840.00	REMODELING/REPAIRS
V024080	BEST WESTERN AGATE BEACH	590.10	MEETINGS / TRAVEL
V023531	BNA	1,932.00	RECORDS, BOOKS & FORMS
V026712	BONTRAGER, COREY	1,550.00	MISCELLANEOUS
V003395	BRATTAIN INTERNATIONAL	5,257.30	VEHICLE EXPENSE
V026680	BRAUN MANAGEMENT INC	921.00	REPAIRS & MAINTENANCE
V012080	BUENA VISTA ARBOR CARE CO	2,520.00	EXPO GROUNDS UPKEEP
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,188.60	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	1,102.07	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	3,258.27	GAS, OIL & DIESEL
V014735	CDW GOVERNMENT INC	13,499.51	REPAIRS & MAINTENANCE
V018113	CELLCO PARTNERSHIP DBA VERIZON	4,817.71	TELEPHONE LINE & MATERIAL CHGS
V024463	CELLEBRITE USA CORP	695.00	SEMINARS / SCHOOLS / TRAINING
V026350	CENTER ENTERPRISES INC	1,343.60	TRANSPORTATION CONTRACTS
V014157	CENTURYLINK	7,989.11	TELEPHONE
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024975	CHAMBERS COMM CORP	1,000.00	NOTICES & PUBLICATIONS
V024008	CHANCE	3,773.50	OTHER CONTRACTED SERVICES
V026649	CHEHALEM YOUTH & FAMILY SERVIC	735.43	OTHER CONTRACTED SERVICES
V001643	CITY OF ALBANY	11,729.88	SOFTWARE,MAINT & SUPPORT FEES
V001118	CITY OF LEBANON	15,122.36	NOTICES & PUBLICATIONS
V014528	COASTWIDE LABORATORIES	10,316.15	SUPPLIES
V021179	COENERGY-CORVALLIS	828.68	GAS, OIL & DIESEL

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

**Report Date:** 03/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,375.91	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,576.67	TELEPHONE
V010583	COMMERCIAL BUSINESS FURNITURE	627.40	CENTRAL PURCHASING
V026029	COMPLETE PLUMBING SYSTEMS	5,630.70	REPAIRS & MAINTENANCE
V019935	CONOCO PHILLIPS COMPANY	1,369.50	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	871.01	OTHER UTILITIES
V025842	CONTINUANT INC	7,099.32	TELEPHONE MAINTENANCE
V003830	CORVALLIS NEW HOLLAND INC	6,074.63	REPAIRS & MAINT SUPPLY
V017764	CUMMINS NORTHWEST INC	1,046.74	COMMUNICATIONS
V025258	CYTOCHECK LABORATORY	776.00	LABORATORY
V020467	DAVID EVANS & ASSOCIATES INC	10,047.35	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	4,827.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,035.50	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	899.98	COMPUTER SUPPLIES & EQUIP.
V020564	DHS-FINANCIAL RECOVERY	24,362.16	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,382.19	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	8,650.23	CLINICAL EXPENSES
V026896	DIGITAL SHIELD INC	3,850.00	SEMINARS / SCHOOLS / TRAINING
V011221	DM2 SOFTWARE INC	895.00	OTHER CONTRACTED SERVICES
V021841	EC COMPANY CORP.	1,667.58	REPAIRS & MAINTENANCE
V023363	ELLIS FAB AND DESIGN	978.00	REPAIRS & MAINT SUPPLY
V014494	ENVIRONMENTAL CONTROL CORP	5,805.00	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	17,791.48	CONTRACTED LABOR
V018368	FENERTY, CHRIS	519.20	SEMINARS / SCHOOLS / TRAINING
V019855	FERGUSON ENTERPRISES INC	2,907.04	CULVERT
V015904	FERRELLGAS	8,633.62	OTHER UTILITIES
V013221	FIRST AMERICAN TITLE INSURANCE	2,025.00	OTHER CONTRACTED SERVICES
V023386	FLEETPRIDE	9,122.14	REPAIRS & MAINT SUPPLY
V021089	FRIEND COMMUNICATIONS	723.06	VISA/RESERVATION/EXPENSE
V026645	G42 SYSTEMS LLC	1,860.00	COMPUTER SUPPLIES & EQUIP.
V020405	GARTEN SERVICES INC	3,539.21	MAILING SERVICE
V024267	GENSCO INC	700.96	REPAIRS & MAINTENANCE
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	1,957.50	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	718.00	LABORATORY
V014508	GRAINGER	933.01	REMODELING/REPAIRS
V006771	GRAYBAR ELECTRIC COMPANY INC	3,547.23	REMODELING/REPAIRS
V015878	GREATER ALBANY ROTARY CLUB	546.00	SUBSCRIPTIONS & MEMBERSHIPS
V013213	GROVER CLEANING SERVICE INC	810.00	REMODELING/REPAIRS
V018744	HANSEN, ALAN	3,075.00	OTHER CONTRACTED SERVICES
V026183	HART'S JANITORIAL	4,105.00	REPAIRS & MAINTENANCE
V000849	HARTFORD LIFE INSURANCE COMPAN	11,727.99	EMPLOYEE W/H-HARTFORD DEF.COMP
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	614.50	OTHER UTILITIES
V024062	HEINS COMMUNICATIONS	21,775.21	REPAIRS & MAINTENANCE
V021163	HELION SOFTWARE INC	17,873.92	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	6,080.99	REPAIRS & MAINTENANCE
V024552	HOUSING AUTHORITY	4,475.00	MISCELLANEOUS
V023984	HUBBARD CHEVROLET	27,497.30	CONSTRUCTION EQUIPMENT
V024611	IBM CORPORATION	687.92	SOFTWARE,MAINT & SUPPORT FEES



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

**Report Date:** 03/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V000939	ICMA RETIREMENT TRUST-301508	20,584.33	EMPLOYEE W/H-ICMA DEF.COMP.
V017683	INTEGRA TELECOM	8,711.55	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,194.15	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	689.98	OTHER CONTRACTED SERVICES
V020649	JAMATA HAPPY HOME	1,293.00	OTHER CONTRACTED SERVICES
V016124	JERRY BROWN CO. INC	121,893.80	GAS, OIL & DIESEL
V026910	JILES, JON C	1,213.84	ROADSIDE PLANTS
V021182	JIM'S TREE SERVICE	800.00	OTHER CONTRACTED SERVICES
V025325	JOHN E REED & ASSOCIATES INC	550.00	SEMINARS / SCHOOLS / TRAINING
V003446	KAISER FOUNDATION HEALTH PLAN	37,357.52	HOSP-KAISER
V025569	KENYON, PATTI	800.00	PHYSICIAN SERVICES
V010460	KETCH-ALL COMPANY	1,481.00	SUPPLIES
V000219	KING OFFICE EQUIPMENT INC	1,611.28	SUPPLIES
V000080	KNIFE RIVER	691.62	ASPHALT & FREIGHT
V021488	KREWSON, DONNA	1,200.00	ENTERTAINMENT/GROUNDS ACTS
V018911	KROESSIN PLUMBING	1,045.55	REPAIRS & MAINTENANCE
V020751	KRP DATA SYSTEMS	1,200.00	OTHER CONTRACTED SERVICES
V026895	LAN TEL SERVICES INC	733.50	TELEPHONE
V026908	LAQUINTA INN SUITES	1,470.00	MISCELLANEOUS
V004006	LARSELL MECHANICAL SERVICE INC	8,739.07	OTHER CONTRACTED SERVICES
V013241	LEE THOMPSON & ASSOCIATES INC	1,365.00	MISCELLANEOUS
V024472	LEED	4,162.86	SUPPLIES
V025656	LEON, MANUEL & LOLITA	750.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	1,785.86	VEHICLE EXPENSE
V026904	LIFELINE TRAINING LTD & CALIBR	597.00	SEMINARS / SCHOOLS / TRAINING
V023494	LIFEWORCS NW	1,925.03	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	5,063.90	ACCRUED EXPENSE - SHORT TERM
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,213.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	660.00	L.C.DEPUTY SHERIFFS ASSOC.
V001238	LINN COUNTY TREASURER	3,399.44	INVESTIGATIONS
V018822	LOWES BUSINESS ACCT	877.44	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	606.00	OTHER CONTRACTED SERVICES
V018051	LYNN, KELA	600.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	9,474.38	OTHER CONTRACTED SERVICES
V000709	MATTHEW BENDER LEXISNEXIS	7,969.70	SUBSCRIPTIONS & MEMBERSHIPS
V024339	MAY OR MAY NOT CONSTRUCTION IN	1,296.00	REPAIRS & MAINTENANCE
V023693	MCCOY, REGINA	990.00	PROPERTY RENTAL /LEASE
V026770	MCGEE ENGINEERING INC	550.00	REPAIRS & MAINTENANCE
V016629	MEDICAP PHARMACY	1,684.93	OTHER CONTRACTED SERVICES
V026562	MEYER MD, BIRGIT	8,640.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	2,114.55	PRINTING & REPRODUCTION
V006631	MIKES HEATING & AIR CONDITIONI	17,775.00	REPAIRS & MAINTENANCE
V014831	MILAN LOYAL MILLER	550.00	SEMINARS / SCHOOLS / TRAINING
V022995	MISHLER, DARRELL	2,000.00	OTHER CONTRACTED SERVICES
V019520	MOORE, FRANK	540.05	COMPUTER SUPPLIES & EQUIP.
V026716	MORLEY THOMAS LLC	1,000.00	LEGAL FEE
V022316	MORRISON CHILD AND FAMILY SERV	2,210.00	OTHER CONTRACTED SERVICES
V017124	MOUNT BACHELOR RESORT	1,244.28	SEMINARS / SCHOOLS / TRAINING
V013279	MPH INDUSTRIES INC	507.94	VEHICLE EXPENSE
V024438	MT HOOD SOLUTIONS	897.60	SUPPLIES

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

**Report Date:** 03/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V017226	NAPA AUTO PARTS	2,914.61	REPAIRS & MAINT SUPPLY
V022359	NATIONAL BUSINESS FURNITURE	2,011.90	SMALL TOOLS & EQUIPMENT
V027919	NATIONWIDE RETIREMENT SOLUTION	53,664.11	EMPLOYEE W/H-NACO DEF.COMP
V026889	NETIKUS.NET LTD	1,142.24	COMPUTER SUPPLIES & EQUIP.
V026900	NORDISK SYSTEMS INC	2,120.00	NETWORK EQUIPMENT
V026875	NORTH AMERICAN RESCUE LLC	2,863.60	VEHICLE EXPENSE
V001383	NORTH COAST ELECTRIC	2,050.13	REPAIRS & MAINTENANCE
V009244	NORTHSIDE TRUCKS & EQUIPMENT	21,928.00	REPAIRS & MAINT SUPPLY
V026865	NORTHWEST FUEL SYSTEMS INC	1,566.90	REPAIRS & MAINTENANCE
V023502	NORTHWEST RIDER MAGAZINE	525.00	NOTICES & PUBLICATIONS
V013894	NW NATURAL	19,297.37	OTHER UTILITIES
V023910	OCWCOG SENIOR & DISABILITY SER	2,280.00	TRANSPORTATION CONTRACTS
V015984	ODS	1,048,664.82	MEDICAL PREMIUM CLEARING ACCT
V010901	OFFICE DEPOT	4,953.36	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	5,947.02	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V026898	OREGON ACCREDITATION ALLIANCE	2,175.00	SUBSCRIPTIONS & MEMBERSHIPS
V008749	OREGON ASSOCIATION FOR COURT A	525.00	MEETINGS / TRAVEL
V011581	OREGON DEPARTMENT OF JUSTICE	8,910.80	EMPLOYEE W/H-CHILD SUPPORT
V002125	OREGON DEPARTMENT OF TRANSPORT	4,601.56	OTHER UTILITIES
V016547	OREGON LOCK AND ACCESS	1,854.05	REPAIRS & MAINTENANCE
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V012948	OREGON YOUTH AUTHORITY	8,780.90	FOOD
V001592	OREGONIAN PUBLISHING CO	1,459.94	PRINTING & REPRODUCTION
V024034	OSU PRINTING & MAILING	817.37	PRINTING & REPRODUCTION
V006900	OUTDOOR FENCE COMPANY INC	3,458.00	REPAIRS & MAINTENANCE
V024095	OWEN EQUIPMENT COMPANY	2,793.42	REPAIRS & MAINT SUPPLY
V020894	OXFORD BURKHART HOUSE	701.60	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	666.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,589.18	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	38,979.73	OTHER UTILITIES
V000310	PARAMOUNT SUPPLY COMPANY	2,209.79	REMODELING/REPAIRS
V016216	PARR COMPANY	2,003.44	REPAIRS & MAINTENANCE
V023945	PAVING MAINTENANCE SUPPLY INC	3,126.86	SMALL TOOLS & EQUIPMENT
V000777	PC, GARY A GOBY MD	2,055.00	PHYSICIAN SERVICES
V023276	PC, STEVE E MUSSACK PHD	1,615.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	882.00	OTHER CONTRACTED SERVICES
V024690	PERFORMANCE LEADERSHIP INSTITU	600.00	SEMINARS / SCHOOLS / TRAINING
V019406	PETERSON	3,986.95	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	924.27	GAS, OIL & DIESEL
V020786	PHILOMATH GUN SHOP	4,287.00	SUPPLIES
V020083	PLATT ELECTRIC SUPPLY CO	4,435.91	REMODELING/REPAIRS
V003127	POSTMASTER	3,084.60	POSTAGE
V022026	PREMIER ELECTRIC INC	7,082.17	REPAIRS & MAINTENANCE
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V026351	PROJECT ABLE INC	3,000.00	MISCELLANEOUS
V025960	PROTOCOL SERVICES INC	11,450.00	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	1,757.81	REPAIRS & MAINTENANCE
V003210	PUBLIC EMPLOYEES RETIREMENT SY	547,931.47	ACCRUED EXPENSE-PERS EMPLOYER
V016764	QUEST DIAGNOSTICS INC	5,563.67	LABORATORY

**LINN COUNTY**  
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**Report Date:** 03/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V001806	QUILL CORPORATION	577.82	SUPPLIES
V016937	RAM STEELCO INC	1,624.48	SUPPLIES
V023601	REFRIGERATION SUPPLIES DISTRIB	2,367.28	REMODELING/REPAIRS
V001095	REGENCE LIFE & HEALTH INSURANC	10,771.27	ACCRUED EXPENSE-AOC INS.
V020719	RENEW CONSULTING INC.	76,470.33	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,645.52	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,291.86	OTHER CONTRACTED SERVICES
V025333	RMT	1,023.30	VEHICLE EXPENSE
V021015	RN, JENNIFER R SCHINDELL	2,565.00	PHYSICIAN SERVICES
V024724	ROBERSON LEBANON FORD	2,230.84	VEHICLE EXPENSE
V024668	ROBERTSON DO, MARK S	755.00	CLINICAL EXPENSES
V026894	RON KNIGHT PLUMBING INC	2,042.00	REMODELING/REPAIRS
V004489	ROTO ROOTER	708.50	REPAIRS & MAINTENANCE
V026890	RSS ARCHITECTURE PC	688.00	REPAIRS & MAINTENANCE
V006492	SAIF CORPORATION	32,295.74	ACCRUED EXPENSE-SAIF
V001497	SEIU LOCAL 503	14,592.44	OPEU/RETM/PERS ASSESSMENT
V017931	SENIOR COMPANION PROGRAM	2,400.00	TRANSPORTATION CONTRACTS
V021235	SHANGRI-LA CORPORATION	20,281.50	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	969.35	REPAIRS & MAINTENANCE
V026741	SLINGER, ERIK	519.20	SEMINARS / SCHOOLS / TRAINING
V000258	SMITH GLASS SERVICE INC	2,609.00	REPAIRS & MAINTENANCE
V025654	SMITH MEDICAL PARTNERS	5,430.73	PRESCRIPTION DRUGS
V024409	SOCSTC	566.64	OTHER CONTRACTED SERVICES
V015396	SOUTH PACIFIC AUTO	2,938.81	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	2,038.33	CENTRAL PURCHASING
V022896	ST. MARY'S HOME FOR BOYS	651.48	OTHER CONTRACTED SERVICES
V013364	STAPLES CREDIT PLAN	704.81	SUPPLIES
V002084	STATE COURT ADMINISTRATOR	2,249.00	RECORDS, BOOKS & FORMS
V023892	STATE OF OREGON-EMPLOYMENT TAX	179,246.50	ACCRUED EXPENSE-WORKERS COMP/.
V002893	STATESMAN JOURNAL	2,582.80	PRINTING & REPRODUCTION
V016646	STEP FORWARD ACTIVITIES INC	2,879.50	REPAIRS & MAINT SUPPLY
V026790	STRATEGIC PRODUCTS AND SVCS LL	560.00	COMPUTER SUPPLIES & EQUIP.
V026574	STRUCTURED	11,273.68	COMPUTER SUPPLIES & EQUIP.
V004544	STUTZMAN SERVICES INC	934.95	REPAIRS & MAINTENANCE
V018305	SUNBELT RENTALS INC	4,304.22	OTHER CONTRACTED SERVICES
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V025266	SUPER SCIENCE	850.00	ENTERTAINMENT/GROUNDS ACTS
V009030	SWEET HOME SENIOR CENTER	32,995.52	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	9,201.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	3,480.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	3,635.60	UNIFORMS
V020356	T3E COMPANY	748.18	SUPPLIES
V021864	TASER INTERNATIONAL	716.14	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,050.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	4,037.14	REPAIRS & MAINT SUPPLY
V023200	TITUS, CHRISTOPHER	519.20	SEMINARS / SCHOOLS / TRAINING
V001792	TRANE U.S. INC.	8,831.20	REMODELING/REPAIRS
V015733	TRENARY, JOHN	932.44	SEMINARS / SCHOOLS / TRAINING
V018542	TRILLIUM FAMILY SERVICES	20,035.30	OTHER CONTRACTED SERVICES
V026012	TRINITY BIOTECH	715.75	CLINICAL EXPENSES

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

**Report Date:** 03/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V008041	U & D TRUCKING AND NURSERY	690.00	SUPPLIES
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V016000	ULTREX BUSINESS SOLUTIONS	2,417.06	COPIER MAINT & USAGE
V018468	UNITED STATES TREASURY	730,576.30	EMPLOYEE W/H-GARNISHMENTS
V002263	UNITED WAY OF LINN COUNTY	982.00	EMPLOYEE W/H-CONTRIBUTIONS
V016797	USA MOBILITY	1,293.30	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	2,501.70	OTHER CONTRACTED SERVICES
V024501	VALLEY PRESSURE WASHING TRUCK	1,620.00	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNSMAKERS	640.00	SUPPLIES
V022348	VERGAMINI MD, JEROME C	8,640.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	3,420.00	TRANSPORTATION CONTRACTS
V012826	WALLS, D MACK	890.00	LEGAL FEE
V019610	WEST PAYMENT CENTER	1,889.09	RECORDS, BOOKS & FORMS
V009516	WEST, CLYDE	41,718.35	CONSTRUCTION EQUIPMENT
V000598	WEYERHAEUSER NR COMPANY	2,800.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	8,063.53	REPAIRS & MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	18,895.16	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	4,563.06	VEHICLE EXPENSE
V022244	WITTEKIND, DANIEL	519.20	SEMINARS / SCHOOLS / TRAINING
V025140	WODTLI QUARRY	502.57	GRAVEL
V002416	XEROX CORPORATION	2,009.96	EQUIPMENT RENTAL / LEASE
V023213	XTREME GRAFX	628.00	PRINTING & REPRODUCTION
V022813	YOUNGBERG DDS, RAYMOND	918.75	CLINICAL EXPENSES
V007340	ZEE MEDICAL SERVICE CO	1,146.68	SAFETY PROGRAM
V019297	ZEP MANUFACTURING COMPANY	736.80	REPAIRS & MAINT SUPPLY
<b>Grand Total:</b>		<b>3,989,867.98</b>	