

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 October 2014 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: November 3, 2014

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

OCTOBER 2014

October 7, 2014 - *There was no Board meeting held on Wednesday, October 8, 2014.*

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2014-322 appointing and reappointing members to the Linn County Local Public Safety Coordinating Council and Approved Resolution 2014-335 appointing members to the Linn County Planning Commission.

HEALTH: Held a Reading of Ordinance 2014-331 in the matter of amending the Linn County Outdoor Assembly Code, Codified at Linn County Code 580.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Heidi Hansell (Alcohol & Drug); Callen Sterling (County Attorney); Hood Henderson and Maribella Hernandez (Juvenile Detention); Daniel Borg (General Services); Jon Alley, Jason Duncan and Austin Warren (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 23 and 24 and September 30, 2014 Commissioner's Meeting Minutes; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Proclaimed October 23 through October 31, 2014 as Red Ribbon Week; Approved Resolution 2014-340 in the matter of requesting Congress to provide full funding for Payment in Lieu of Taxes (PILT) FY 2015; Approved Resolution & Order 2014-342 approving a declaration of covenants, conditions and restrictions and easements between WSW, LLC, BND, LLC and Linn County; Approved Resolution & Order 2014-343 in the matter of seeking an Agent of Record for the purposes of securing certain insurance contracts for Linn County and Commissioners updated their calendars.

October 14 and 15, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-320 in the matter of a contract for phone services between Telmate, LLC and the Linn County Sheriff's Office Corrections Facility; Approved Resolution & Order 2014-323 approving an Intergovernmental Agreement for special transportation services between the City of Lebanon Dial-A-Bus and Linn County; Approved Resolution & Order 2014-324 approving an Intergovernmental Agreement for special transportation between Cascades West Council of Governments Senior and Disabilities Services and Linn County; Approved Resolution & Order 2014-325 approving a Subrecipient Agreement for special transportation services between Volunteer Caregivers, Inc. and Linn County; Approved Resolution & Order 2014-326 approving a Subrecipient Agreement for general transportation services between Senior Citizens of Sweet Home, Inc. dba Linn Shuttle and Linn County and Approved Resolution & Order 2014-327 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.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease Report & Update; Vital Statistic Report from Dr. William Muth, Linn County Health Officer; Approved Resolution 2014-263 reappointing a member to the Developmental Disabilities Advisory Board; Approved Resolution & Order 2014-328 approving an Intergovernmental Agreement between the Oregon Department of Education Early Learning Division and Linn County and delegating authority to execute originals; Approved Resolution & Order 2014-329 approving an Agreement between Samaritan Health Services for a Grant/Research Sub-Award Agreement and the Linn County Department of Health Services and delegating authority to execute originals; Approved 2014-330 appointing a member to the Linn County Alcohol and Drug Planning Committee; Approved Resolution & Order 2014-334 approving a Grant Agreement for public health services (Contract No. 146850) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2014-344 approving an Amendment No. 9 to an Intergovernmental Agreement for the financing of public health services (Contract No. 142020) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Lisa Thompson (Assessment & Tax); Hoy McRobinson (Environmental Health); Tammy Ditgen, Severiano Hernandez, Jr. and Kelli Murphy; Travis Torgerson (Juvenile Detention); Baxter Kavan, Regina Lobdell, Jessie Neel, Julia Parker, Lester

Reynolds and Jeannie Zimmerman (Parks & Recreation) and Rebecca Torres (Public Health).

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

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the request to convey foreclosed property to the City of Lebanon; Discussed the Linn County Legislative Goals for 2015 and Commissioners updated their calendars.

October 21 and 22, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-338 approving a First-Time Youth Wage Grant Agreement between Linn County and East Linn Christian Academy.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2014-302 approving a Personal Services Contract between Good Samaritan Hospital Corvallis dba Samaritan Mental Health and Linn County and delegating authority to execute originals and Approved Resolution & Order 2014-351 approving an Amendment No. 2 to a Grant Award Agreement for Criminal Justice Commission Specialty Courts Grant Program between the Criminal Justice Commission and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Form as read into the record for: Cherry Hartman and Lynne Moore (Mental Health); Kirk Mikkelsen and Mary Zippler (Parks and Recreation); Breeanna Oxford (Planning and Building) and Daniel Sanchez (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Held a discussion on the Second Reading of Ordinance 2014-331 in the matter of amending the Linn County Outdoor Assembly Code, Codified at Linn County Code 580 and continued it to Wednesday, November 12, 2014; Announced an Elected Officials Meeting to be held on Wednesday, October 22, 2014 at Noon at the Linn County Fair Expo Center in Conference Room 2; Approved the October 7, 2014 Commissioner's Meeting Minutes; Approved to support the City of Harrisburg's amendment to their Urban Renewal Authority for up to \$650,000; Heard a Linn County Quarterly Financial Report as of September 30, 2014 from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer/Budget Officer and Commissioners updated their calendars.

October 28 and 29, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-349 approving a Flood Mitigation Assistance Program Grant between the State of Oregon Office of Emergency Management (OEM) and Linn County delegating authority to execute originals; Approved Resolution & Order 2014-359 authorizing the Linn County Parks Department to apply for a Local Opportunity Grant for development expansion of a campground at Whitcomb Creek County Park between the Oregon Parks and Recreation Department and Linn County delegating authority to execute originals; Approved Resolution & Order 2014-341 approving an Intergovernmental Agreement for Self-Contained Breathing Apparatus Equipment (SCBA) between the Albany Fire Department and the Linn County Sheriff's Office; Approved Resolution & Order 2014-345 authorizing publication and distribution of the Request for Proposals for CAD/RMS Services and Software for Law Enforcement, Fire and Corrections; Approved Resolution & Order 2014-354 approving an Intergovernmental Agreement between the City of Albany and Linn County; Approved Resolution & Order 2014-336 approving an Intergovernmental Agreement for Linn County Inmate Labor Services between the State of Oregon Department of Public Safety Standards and Training (DPSST) and the Linn County Sheriff's Office and delegating authority to execute originals and Approved Resolution & Order 2014-349 approving a Flood Mitigation Assistance Program Grant between the State of Oregon Office of Emergency Management (OEM) and Linn County delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2014-353 approving an Intergovernmental Agreement for leasing office space between the State of Oregon, Department of Human Services and Linn County and delegating authority to execute originals; Approved Resolution & Order 2014-357 approving an Amendment No. 4 to a Professional Services

contract for Residential Adult Mental Health Services between Mid-Valley Behavioral Care Network and Linn County; Approved Resolution & Order 2014-358 authorizing certain Mental Health Professionals to direct a Peace Officer Hold and Rescinding Order 2013-303 and Approved Resolution & Order 2014-365 approving an Intergovernmental Agreement for the CaCoon Program between Oregon Health and Science University (OHSU) and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the Personnel Action Forms as submitted.

PLANNING: Held a Public Hearing on BC14-0004; Concurrent applications by Selmet, Inc. for a Comprehensive Plan Map Amendment, a Zoning Map Amendment and a Comprehensive Plan Text Amendment (including exceptions to Goal 3, Goal 4, Goal 11 and Goal 14) to designate 15-acres from Agricultural Resource to Industrial and change the zoning from Exclusive Farm Use (EFU) to Heavy Industrial (HI) with a Limited Use Overlay (LUO).

ROAD DEPT: Approved Resolution & Order 2014-339 approving a Contract Amendment (Change Order No. 2) for the Old Salem Road Overlay Project, between North Santiam Paving Company and Linn County.

TREASURER: Approved Order 2014-366 accepting the expenditure of a certain grant within the Health Fund, \$315,800; Approved Order 2014-367 approving a transfer of certain appropriations within the Health Fund, \$98,400; Approved Order 2014-371 accepting the expenditure of a certain grant within the General Fund, 350,000; Approved Order 2014-372 approving a transfer of certain appropriations within the Road Fund, 350,000 and Approved Resolution & Order 2014-368 approving a loan for funds from the Road Fund to the General Fund of Linn County for the purpose of purchasing property at 33630 McFarland Road, Tangent, Oregon 97389.

OTHER: Approved the Agenda; Heard a Juvenile Update for September, 2014 from Rob Perkins, Supervising Probation Officer, Linn County Juvenile Director; Approved the October 14 and 15, 2014 and October 21 and 22, 2014 Commissioners' Meeting Minutes and Commissioner's updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2014

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	18,003.12	UNIFORMS
V019968	A & B SEPTIC SERVICE	1,390.50	REPAIRS & MAINTENANCE
V016991	A & S ACCOUNTING	59,269.59	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	509.00	VEHICLE EXPENSE
V021873	AAA QUALITY APPLIANCE CARE INC	2,401.52	REPAIRS & MAINTENANCE
V026825	ACI MECHANICAL & HVAC SALES OR	4,449.00	REPAIRS & MAINTENANCE
V025293	ADVANCED PUBLIC SAFETY INC	3,539.40	SOFTWARE,MAINT & SUPPORT FEES
V024528	AFFAIR CATERING	1,717.95	VOLUNTEER APPRECIATION
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	2,291.55	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,667.00	OTHER CONTRACTED SERVICES
V000021	ALBANY LOCK & KEY SERVICE	1,038.25	REPAIRS & MAINTENANCE
V015510	ALBANY MILLERSBURG ECONOMIC DE	10,000.00	OTHER CONTRACTED SERVICES
V021304	ALL WOOD	3,280.00	CENTRAL PURCHASING
V000007	ALLIED WASTE SERVICES	4,559.39	OTHER UTILITIES
V026795	AMEC ENVIRONMENT & INFRASTRUCT	799.19	OTHER CONTRACTED SERVICES
V027258	AMERICAN EXPLOSIVES GROUP INC	625.00	SEMINARS / SCHOOLS / TRAINING
V016911	AMERICAN EXPRESS	3,200.83	CENTRAL PURCHASING
V003492	AMERIGAS	1,512.72	OTHER CONTRACTED SERVICES
V021181	AMITY, DAVID	2,713.50	OTHER CONTRACTED SERVICES
V007804	ANALYTICAL LABORATORY & CONSUL	1,297.80	REPAIRS & MAINTENANCE
V013946	ARAMARK SERVICES INC	41,044.46	SUPPLIES
V023351	ARONOFF, ELIZABETH	2,531.25	OTHER CONTRACTED SERVICES
V024443	ASSOCIATION CAREER NETWORK	530.00	PRINTING & REPRODUCTION
V022276	AT&T MOBILITY	3,033.92	COMPUTER SUPPLIES & EQUIP.
V027187	BACHMEIER, DAVID CHARLES	1,296.25	OTHER CONTRACTED SERVICES
V017056	BATTERIES NORTHWEST	767.61	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	2,778.50	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	805.54	TIRES
V026743	BELL HARDWARE OF SALEM INC	1,037.00	REPAIRS & MAINTENANCE
V022453	BLUE MOON FARMS LLC	1,443.00	OTHER CONTRACTED SERVICES
V027269	BND HOLDINGS LLC	42,117.50	REMODELING/REPAIRS
V021057	BRABER EQUIPMENT LTD	638.28	REPAIRS & MAINT SUPPLY
V003395	BRATTAIN INTERNATIONAL	2,907.05	VEHICLE EXPENSE
V027071	BRISTOW, VINCENT ERICK	762.02	PRINTING & REPRODUCTION
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,190.70	CALAPOOIA ASSISTANCE PROGRAM
V026265	CAPITAL ONE COMMERCIAL	827.64	REPAIRS & MAINT SUPPLY
V012626	CARLSON SOFTWARE	950.00	COMPUTER SUPPLIES & EQUIP.
V018428	CARQUEST AUTO PARTS STORE	1,018.69	VEHICLE EXPENSE
V010058	CARSON OIL COMPANY	12,181.79	REPAIRS & MAINTENANCE
V022197	CARTER & COMPANY INC	10,475.84	CONTRACT BRIDGE PROJECTS
V026544	CASCADE CASEWORK CORP	1,280.00	REPAIRS & MAINTENANCE
V026730	CASCADE MANAGEMENT GROUP LLC	1,745.20	MISCELLANEOUS
V014735	CDW GOVERNMENT INC	10,678.62	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,609.09	9.1.1 TELEPHONES
V014157	CENTURYLINK	6,913.19	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,518.14	SUPPLIES
V024975	CHAMBERS COMM CORP	950.00	NOTICES & PUBLICATIONS
V024008	CHANCE	2,137.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2014

PEI	PE	Paid Total	Purpose
V000421	CHOWN HARDWARE	1,499.03	REPAIRS & MAINTENANCE
V026718	CHRISTY JR, JOSEPH	9,682.81	OTHER CONTRACTED SERVICES
V028045	CITY COUNTY INSURANCE SERVICES	2,975.73	INSURANCE
V001643	CITY OF ALBANY	12,260.79	COMMUNICATIONS
V000461	CITY OF HARRISBURG	2,038.23	OTHER UTILITIES
V005538	CITY OF SWEET HOME	5,004.75	OTHER UTILITIES
V014528	COASTWIDE LABORATORIES	3,315.05	SUPPLIES
V021115	COLE INDUSTRIAL INC	4,644.00	REPAIRS & MAINTENANCE
V025700	COLE, CINDY	641.84	SEMINARS / SCHOOLS / TRAINING
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,330.52	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,350.90	COMPUTER SUPPLIES & EQUIP.
V024529	COMCAST SPOTLIGHT INC	1,613.30	NOTICES & PUBLICATIONS
V010583	COMMERCIAL BUSINESS FURNITURE	2,790.00	CENTRAL PURCHASING
V022816	COMMUNITY OUTREACH INC	2,574.00	MISCELLANEOUS
V017252	COMPLETE WIRELESS SOLUTIONS	6,659.92	COMMUNICATIONS EQUIPMENT
V019935	CONOCO PHILLIPS COMPANY	3,610.10	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	1,611.84	OTHER UTILITIES
V000959	CORAL SALES COMPANY	695.25	GUARD RAIL MAINTENANCE
V024768	CORVALLIS AERO SERVICE	984.60	SPECIAL SERVICES EQUIPMENT
V025802	CORVALLIS MOVING & STORAGE	721.57	OTHER CONTRACTED SERVICES
V013004	COSTCO	1,636.21	SUPPLIES
V000499	CREDITORS COLLECTIONS SERVICES	841.70	EMPLOYEE W/H-GARNISHMENTS
V013891	CSK AUTO INC	573.95	VEHICLE EXPENSE
V025258	CYTOCHECK LABORATORY	594.50	LABORATORY
V024239	DATASPEC L L C	1,197.00	P.C.'S, ACCESS., SOFTWARE
V020467	DAVID EVANS & ASSOCIATES INC	6,972.14	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	4,976.34	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,639.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	33,990.65	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	5,983.00	SUPPLIES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	994.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	25,792.29	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,638.74	LABORATORY
V020428	DIAMOND DRUGS INC	11,089.38	CLINICAL EXPENSES
V027301	DIGITAL INTELLIGENCE INC	18,659.00	SPECIAL EQUIPMENT
V013573	DLT SOLUTIONS INC	7,153.79	P.C.'S, ACCESS., SOFTWARE
V015660	DOGAMI	644.17	GRAVEL
V004931	DRIVER AND MOTOR VEHICLE SERVI	1,164.00	VEHICLE EXPENSE
V015374	EC ELECTRICAL CONSTRUCTION	553.80	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	22,680.00	STRIPING PAINT
V024881	EUGENE SAND CONSTRUCTION INC	49,930.32	REMODELING/REPAIRS
V027317	EVERBANK COMMERCIAL FINANCE IN	3,118.05	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	19,413.00	OTHER CONTRACTED SERVICES
V022577	FAB FOURS INC.	6,260.00	VEHICLE EXPENSE
V019855	FERGUSON ENTERPRISES INC	2,897.92	GROUNDS MAINTENANCE
V015904	FERRELLGAS	3,717.05	OTHER UTILITIES
V023156	FRENZEL, LORI	530.20	SEMINARS / SCHOOLS / TRAINING
V021089	FRIEND COMMUNICATIONS	4,473.69	ON-LINE TRANSFER FEE
V027275	FRITZ HOLDING LLC	4,444.04	REPAIRS & MAINTENANCE
V026645	G42 SYSTEMS LLC	4,384.64	COMPUTER SUPPLIES & EQUIP.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2014

PEI	PE	Paid Total	Purpose
V020612	GALT FOUNDATION	2,179.03	OTHER CONTRACTED SERVICES
V025419	GARAGE WORKS	5,400.00	REPAIRS & MAINTENANCE
V020405	GARTEN SERVICES INC	4,244.32	OTHER CONTRACTED SERVICES
V024267	GENSCO INC	537.06	REPAIRS & MAINTENANCE
V027306	GEOTERRA INC	21,500.00	ORTHOPHOTOS
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	581.50	PROPERTY RENTAL /LEASE
V027250	GOLDEN WINGS ADULT FOSTER CARE	561.00	MISCELLANEOUS
V018048	GOOD SAMARITAN HOSPITAL	1,632.00	LABORATORY
V014508	GRAINGER	1,229.53	REPAIRS & MAINT SUPPLY
V013362	GREEN & WHITE ROCK PRODUCTS IN	1,138.50	CONCRETE
V022311	GREGG SWENSON TECHNICAL CONSUL	3,695.61	REPAIRS & MAINTENANCE
V013863	GRESHAM FORD	139,290.00	MOTOR VEHICLE
V022534	HANKINS ENTERPRISES INC	2,110.92	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	3,075.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	13,706.00	HELION A&T SUPPORT
V023086	HERTZ CAR SALES	3,000.00	VEHICLE EXPENSE
V015964	HOME DEPOT CREDIT SERVICES	5,037.69	REMODELING/REPAIRS
V025511	HYDRAULIC & MACHINE SERVICES	2,282.28	REPAIRS & MAINT SUPPLY
V022403	INDUSTRIAL HEARING SERVICE INC	1,212.50	SAFETY EXPENSES
V000473	INDUSTRIAL WELDING SUPPLY INC	1,610.71	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	4,507.83	TELEPHONE LINE & MATERIAL CHGS
V026647	INTEGRATED COMMERCIALIZATION S	505.78	PRESCRIPTION DRUGS
V017274	INTERCOMMUNITY HEALTH NETWORK	675.75	OTHER CONTRACTED SERVICES
V004878	INTERSTATE AUTO PARTS WAREHOUS	3,750.77	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	846.63	OTHER CONTRACTED SERVICES
V020649	JAMATA HAPPY HOME	1,338.00	OTHER CONTRACTED SERVICES
V024270	JEAN A BENSON	650.00	PHYSICIAN SERVICES
V016124	JERRY BROWN CO. INC	125,851.57	GAS, OIL & DIESEL
V025250	JOHN DEERE FINANCIAL	1,231.73	REPAIRS & MAINT SUPPLY
V023806	JTI SUPPLY INC.	2,814.70	REPAIRS & MAINT SUPPLY
V022540	K BAR D ENTERPRISES LLC	1,224.00	SHAVINGS
V003446	KAISER FOUNDATION HEALTH PLAN	41,031.02	DENT-KAISER
V014268	KELLER SUPPLY COMPANY	740.08	REPAIRS & MAINTENANCE
V025569	KENYON, PATTI	650.00	PHYSICIAN SERVICES
V024055	KIRK CENTURY FARMS	672.00	OTHER CONTRACTED SERVICES
V023576	KITTELSON & ASSOCIATES INC.	2,435.00	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	4,687.27	ASPHALT & FREIGHT
V019509	KROGER	944.01	SUPPLIES
V004006	LARSELL MECHANICAL SERVICE INC	8,504.71	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,071.90	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,809.39	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	4,753.93	OTHER CONTRACTED SERVICES
V003019	LINN BENTON TRACTOR CO	894.00	REPAIRS & MAINT SUPPLY
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,240.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	600.00	LCJDAD-MEMBER
V024155	LINN COUNTY TAX COLLECTOR	13,014.61	MISCELLANEOUS
V006009	LINN FOREST PROTECTIVE ASSOCIA	1,593.65	MISCELLANEOUS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2014

PEI	PE	Paid Total	Purpose
V016039	LOAFERS BREAD & BISTRO	666.75	MEETINGS / TRAVEL
V022771	LOOKING GLASS COUNSELING	561.12	OTHER CONTRACTED SERVICES
V021078	LS NETWORKS	600.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V026389	MARK ANY PRINT PRODUCTS	560.00	CENTRAL PURCHASING
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V026770	MCGEE ENGINEERING INC	4,506.00	OTHER CONTRACTED SERVICES
V022071	MCKENZIE DISPOSAL LLC	980.00	OTHER UTILITIES
V019428	MEDIC FIRST AID INTERNATIONAL	621.75	RECORDS, BOOKS & FORMS
V026562	MEYER MD, BIRGIT	3,960.00	OTHER CONTRACTED SERVICES
V027028	MID VALLEY ENT & ALLERGY PC	755.00	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	1,751.78	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	3,886.00	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	660.34	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	1,340.78	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,250.00	LEGAL FEE
V015655	MOSHER, ROBERT A	615.00	PSYCHO/PSYCH/ASSESSMENT
V003294	MSW, RICHARD L LUTZ	525.00	COMMITMENT RELATED COSTS
V027120	MULTNOMAH COUNTY HEALT DEPARTM	14,293.94	OTHER CONTRACTED SERVICES
V025502	NACCHO	645.00	SUBSCRIPTIONS & MEMBERSHIPS
V024791	NATIONAL CONSTRUCTION RENTALS	2,602.08	REPAIRS & MAINTENANCE
V025979	NESTE EVENT MARKETING	9,800.00	ENTERTAINMENT
V024090	NEW DAWN TECHNOLOGIES	40,207.50	OTHER CONTRACTED SERVICES
V027315	NEWPORT, JAMES FRANK	700.00	PROPERTY RENTAL /LEASE
V001383	NORTH COAST ELECTRIC	2,472.84	REPAIRS & MAINTENANCE
V001433	NORTH SANTIAM PAVING CO	199,767.80	CONTRACT ROAD PROJECTS
V013894	NW NATURAL	4,690.34	OTHER UTILITIES
V010901	OFFICE DEPOT	5,993.55	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	11,808.64	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V011164	OREGON DEPARTMENT OF EDUCATION	5,115.25	OTHER CONTRACTED SERVICES
V005909	OREGON DEPARTMENT OF ENVIRONME	750.60	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	599.29	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	5,540.84	OTHER UTILITIES
V008916	OREGON DISTRICT ATTORNEYS ASSO	4,600.00	MEETINGS / TRAVEL
V019458	OREGON JUDICIAL DEPARTMENT	10,221.69	OTHER CONTRACTED SERVICES
V016547	OREGON LOCK AND ACCESS	1,190.75	REPAIRS & MAINTENANCE
V000133	OREGON STATE SHERIFFS ASSOCIAT	2,685.00	REPAIRS & MAINTENANCE
V009860	OREGON STATE UNIVERSITY	840.00	ALTERNATIVE PROGRAM
V012948	OREGON YOUTH AUTHORITY	9,386.11	FOOD
V006900	OUTDOOR FENCE COMPANY INC	5,410.00	GROUNDS MAINTENANCE
V024209	OXFORD GOLTRA	1,877.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,710.50	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,484.50	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,906.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	2,287.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	912.50	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,780.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	1,282.00	PROPERTY RENTAL /LEASE

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PEI	PE	Paid Total	Purpose
V021083	PACIFIC MARKETING	843.56	SAFETY EXPENSES
V024774	PACIFIC NORTHWEST MEETING PLAN	2,300.00	NOTICES & PUBLICATIONS
V001646	PACIFIC POWER	40,275.92	ELECTRICITY
V016216	PARR COMPANY	1,886.15	REMODELING/REPAIRS
V026445	PAULY, ROGERS AND CO PC	12,900.00	AUDIT
V023945	PAVING MAINTENANCE SUPPLY INC	3,375.00	EQUIPMENT RENTAL / LEASE
V000777	PC, GARY A GOBY MD	1,855.00	PHYSICIAN SERVICES
V026646	PEERY, GENE	1,952.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	2,010.25	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	1,324.28	GAS, OIL & DIESEL
V015935	PINNACLE BUSINESS SYSTEMS	539.82	SOFTWARE,MAINT & SUPPORT FEES
V020083	PLATT ELECTRIC SUPPLY CO	4,684.94	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	515.00	MISCELLANEOUS
V003127	POSTMASTER	10,049.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	6,015.63	REPAIRS & MAINTENANCE
V026976	PRINCIPLE PROPERTY MANAGEMENT	1,708.00	MISCELLANEOUS
V005557	PROFESSIONAL SECURITY ALARM CO	2,228.50	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V026351	PROJECT ABLE INC	19,902.97	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	6,258.64	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,065.00	OTHER CONTRACTED SERVICES
V024917	Q COHERENT SOFTWARE LLC	1,558.00	SOFTWARE,MAINT & SUPPORT FEES
V016764	QUEST DIAGNOSTICS INC	7,043.97	LABORATORY
V001806	QUILL CORPORATION	614.28	SUPPLIES
V024240	RAIN	9,233.46	SOFTWARE,MAINT & SUPPORT FEES
V024933	REALVNC LTD	3,445.00	SOFTWARE,MAINT & SUPPORT FEES
V001095	REGENCE LIFE & HEALTH INSURANC	10,965.82	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	3,946.28	MISCELLANEOUS
V020526	RICHARDS CLEANERS	1,671.64	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,291.44	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	1,189.31	ASPHALT & FREIGHT
V021015	RN, JENNIFER R SCHINDELL	2,665.00	PHYSICIAN SERVICES
V024724	ROBERSON'S ALBANY FORD	80,900.54	MOTOR VEHICLE
V022189	ROHRBOUGH, KEITH	525.00	LEGAL FEE
V027282	RUGGED COMPUTING INC	14,848.80	COMPUTER SUPPLIES & EQUIP.
V025146	RYDER ELECTION SERVICES LLC	32,231.04	PRINTING SERVICES
V006492	SAIF CORPORATION	120,295.31	ACCRUED EXPENSE-SAIF
V016551	SAN DIEGO POLICE EQUIPMENT CO	1,594.39	SUPPLIES
V001497	SEIU LOCAL 503	15,799.81	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	25,963.35	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	2,377.12	REPAIRS & MAINTENANCE
V000258	SMITH GLASS SERVICE INC	719.50	OTHER CONTRACTED SERVICES
V025654	SMITH MEDICAL PARTNERS	5,477.25	CLINICAL EXPENSES
V000328	SNYDER ROOFING & SHEET METAL I	1,430.00	REPAIRS & MAINTENANCE
V025141	SOFTWARE HARDWARE INTEGRATION	12,764.50	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	2,256.37	PROPERTY IMPROVEMENT
V027309	SOLID PROPERTY INVESTMENTS LLC	10,465.60	REMODELING/REPAIRS
V018975	SORTE PAINTING INC	4,150.00	REMODELING/REPAIRS

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PEI	PE	Paid Total	Purpose
V027032	SOUTH FORK INDUSTRIAL INC	612.15	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	5,238.07	VEHICLE EXPENSE
V027009	SPARROW HOUSE MINISTRIES	596.20	PROPERTY RENTAL /LEASE
V028454	SPEC INDUSTRIES INC	1,000.00	CONTRACT ROAD PROJECTS
V010382	SPICERS PAPER INC	1,048.07	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	824.67	SUPPLIES
V026533	STATE OF OREGON EMPLOYMENT DEP	24,499.80	CLAIM PAYMENTS
V023276	STEVEN MUSSACK PH D	830.00	OTHER CONTRACTED SERVICES
V004544	STUTZMAN SERVICES INC	2,282.22	EXPO GROUNDS UPKEEP
V026891	SUN MOTEL	503.00	MISCELLANEOUS
V018305	SUNBELT RENTALS INC	557.82	REMODELING/REPAIRS
V023164	SWEET HOME FUNERAL CHAPEL	700.00	AUTOPSIES
V000256	SWEET HOME SANITATION	1,547.71	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	3,067.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,160.00	TRANSPORTATION CONTRACTS
V020356	T3E COMPANY	1,385.79	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,080.00	EMPLOYEE W/H-TEAMSTER UNION
V026107	TEEN CHALLENGE THRIFT STORE	891.48	MISCELLANEOUS
V002174	TEXAS REFINERY	1,794.00	REPAIRS & MAINT SUPPLY
V026719	THE MOSS GROUP INC	46,546.14	OTHER CONTRACTED SERVICES
V020255	THERACOM INC	3,185.00	PRESCRIPTION DRUGS
V025630	THERAP SERVICES	9,947.17	OTHER CONTRACTED SERVICES
V024004	TOKI TERIYAKI	635.00	OTHER CONTRACTED SERVICES
V024138	TRANEOREGON CORPORATION	911.77	REPAIRS & MAINTENANCE
V018542	TRILLIUM FAMILY SERVICES	9,678.52	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	3,086.85	REPAIRS & MAINT SUPPLY
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V021665	UDELL ENGINEERING & SURVEYING	20,827.50	REMODELING/REPAIRS
V016000	ULTREX BUSINESS SOLUTIONS	3,973.88	COPIER MAINT & USAGE
V018468	UNITED STATES TREASURY	1,116.95	EMPLOYEE W/H-GARNISHMENTS
V002263	UNITED WAY OF LINN COUNTY	922.00	EMPLOYEE W/H-CONTRIBUTIONS
V026901	URRUTIA, KACEY	544.16	SEMINARS / SCHOOLS / TRAINING
V016797	USA MOBILITY	1,608.29	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	2,662.70	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	11,784.38	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,203.60	VEHICLE EXPENSE
V011094	VALU INN ALBANY	1,360.20	MISCELLANEOUS
V022348	VERGAMINI MD, JEROME C	17,280.00	OTHER CONTRACTED SERVICES
V027293	VOLOGY INC	13,282.75	NETWORK EQUIPMENT
V024050	W L THOMAS ENVIRONMENTAL LLC	2,750.00	REMODELING/REPAIRS
V012826	WALLS, D MACK	695.00	LEGAL FEE
V019164	WALMART	1,500.00	SUPPLIES
V012895	WALMART COMMUNITY	982.75	SUPPLIES
V019610	WEST PAYMENT CENTER	2,502.69	SUBSCRIPTIONS & MEMBERSHIPS
V026926	WHPACIFIC INC	4,881.00	CONTRACT ROAD PROJECTS
V019921	WILLAMETTE DENTAL GROUP	20,707.49	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	15,170.48	OTHER CONTRACTED SERVICES
V027318	WILLAMETTE TIRE	4,018.52	TIRES
V025520	WIRE WORKS LLC	9,070.16	VEHICLE EXPENSE
V027268	WSW LLC	7,518.00	REMODELING/REPAIRS

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PEI	PE	Paid Total	Purpose
V002416	XEROX CORPORATION	3,112.15	EQUIPMENT RENTAL / LEASE
V022813	YOUNGBERG DDS, RAYMOND	1,050.00	CLINICAL EXPENSES
Grand Total:		2,244,411.98	