

**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 September **2014** will be from this day forward posted on our Linn County Public:

<http://www.co.linn.or.us/index.php?content=comm/publicnotices>.

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.

*Msword/notice.doc*



## 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: October 7, 2014

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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

Thank You.



## LINN COUNTY LIBRARY REPORT

**SEPTEMBER 2014**

**September 2, 2014** – *There was no Board meeting held on Wednesday, September 3, 2014.*

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2014-281 approving a Personal Services Contract between Old Mill Center for Children and Families and Linn County and Approved Resolution & Order 2014-285 amending 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 Forms as read into the record for: Randy Porter (Fair & Expo); Jeffrey Taylor (Health Services); Teea Burger and Todd Ridlon (Juvenile Detention); Gary Bredeweg, Desiree Colonica, Jo Hackworth, Diana Johnson Sosa and Lance Weinberg (Mental Health); Kacey Urrutia (Public Health) and Diane Pfeifer (Veteran's Services).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2014-288 approving a Local Agency Certification Program Supplemental Project Agreement Number 29728 between Linn County and the Oregon Department of Transportation for the Truax Creek Bridge Replacement Project.

**TREASURER:** Approved Order 2014-290 approving the acceptance and expenditure of a certain grant within the General Grants, Fund, \$101,736.

**OTHER:** Approved the Agenda; Approved the August 26, 2014 Commissioner's Meeting Minutes; Approved Resolution & Order 2014-297 amending a classification for Fair and Expo Center General Manager and changing the salary range from 20 to 21 (Management/Exempt); Announced that there would not be a Board meeting on Wednesday, September 3, 2014 and that there would be a Management Staff Meeting on Wednesday, September 3, 2014 at 11:30 a.m. in the Basement Meeting Room and Commissioners updated their calendars.

**September 9, 2014** – *There was no Board meeting held on Wednesday, September 10, 2014.*

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2014-300 approving a First-Time Youth Wage Grant Agreement between Linn County and Malpass Farms, LLC and Approved Resolution & Order 2014-301 approving a First-Time Youth Wage Grant Agreement between Linn County and Dairy Queen of Albany.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: James Clay, Susan Maddox and Carla Tadewaldt (Mental Health); Acacia Alexy, Lorenz Bilbo, Carolyn Botsford, Danial Buster, Daniel Carper, Joseph Chesire, Hanna Currey, Kaleb Elmer, Larry Glover, Darleen Hummer, Leon Isenhardt, Michael Jefferson, Daniel Ledgerwood, Lisa Martin, Rae McFarland, Kristopher Philpot, Floyd Sperle, Justin Taylor and James Updike (Parks & Recreation); Angela Johnson, Jeffrey Maskal, Peter Meyr and Jacob Howard (Road Department).

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

**ROAD DEPT:** Approved Resolution & Order 2014-295 approving a Federal Lands Access Program, Statement of Work for Reimbursement Agreement for Quartzville Road (County Road No. 0912) improvements between the Federal Highway Administration and Linn County and delegating authority to Roger Nyquist, Chairman.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the September 2, 2014 Commissioner's Meeting Minutes; Approved Resolution & Order 2014-280 adopting a Special/Rural Transportation Program Title-VI Non-Discrimination Plan and delegating authority to execute originals; Commissioners updated their calendars and announced that there would be no Board meeting held on Wednesday, September 10, 2014.

**September 16 and 17, 2014**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2014-310 approving a First-Time Youth Wage Grant Agreement between Linn County and Kirk Century Farms, LLC. and Approved Resolution & Order 2014-315 approving a First-Time Youth Wage Grant Agreement between Linn County and Agricultural Drainage Corp.

**APPOINTMENTS:** None.

**HEALTH:** Heard a Communicable Disease Report & Update and Vital Statistics Report for the month of August, 2014 from Linn County Health Officer, Dr. William Muth; Heard an Environmental Health Monthly Activity Report for August, 2014 from Rick Partipilo, Linn County Environmental Health Program Manager, Approved Resolution & Order 2014-304 approving an Amendment No. 6 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; Approved Resolution & Order 2014-306 approving an Amendment No. 7 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 and Approved Resolution & Order 2014-307 approving an Amendment No. 8 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 delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Shannon Lewis (Juvenile); Rebecca Benham, Richard Maddox, Maria Sotelo and Lisa Walker (Mental Health); John Hixon (Planning & Building); Nolan Hopkins and Joseph Wainman (Road Department).

**PLANNING:** Approved Resolution 2014-319 amending Resolution 2014-229 and reinserting the name of a member on the Linn County Planning Commission member table and Approved a Request for Refund from Planning and Building Department to Bob Speaker, Land Use Planning, LLC, \$1,500.

**ROAD DEPT:** Approved Resolution & Order 2014-291 accepting and recording a temporary easement with the City of Stayton to the Linn County Road Department for the North Santiam Bridge Project; Approved Resolution & Order 2014-292 accepting and recording a temporary easement with Linn County Parks Department to the Linn County Road Department for the North Santiam Bridge Project; Approved Resolution & Order 2014-293 accepting and recording a temporary easement with Linn County Parks Department to the Linn County Road Department for the North Santiam Bridge Project; Approved Resolution & Order 2014-294 accepting and recording a temporary easement with Linn County Parks Department to the Linn County Road Department for the North Santiam Bridge Project; Approved Resolution & Order 2014-308 accepting and recording temporary easements with Knife River Corporation to the Linn County Road Department for the North Santiam Bridge Project; Approved Resolution 2014-296 approving the use of County roads by the ABC House for a Walking and Running Half Marathon (The Runaway

Pumpkin Half Marathon); Approved Resolution & Order 2014-298 approving a Local Agency Certification Program, Supplemental Project Agreement Number 29727 for the Goar Road Thomas Creek Bridge Rehabilitation Project with the State of Oregon Department of Transportation and Linn County; Approved Resolution & Order 2014-299 approving a Contract Amendment (Change Order No. 1) for the Old Salem Road Overlay Project between North Santiam Paving Company and Linn County and Approved Resolution & Order 2014-311 approving an Intergovernmental Agreement for surplus property services with Oregon State University and Linn County and delegating authority to Roger Nyquist.

**TREASURER:** Approved Order 2014-316 approving a Transfer of certain appropriations within the General Grants Fund, \$25,700 and Approved Order 2014-318 Amending Order 2014-284 and approving a Transfer of certain appropriations within the Law Enforcement Fund, \$95,000.

**OTHER:** Approved the revised Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Approved Resolution & Order 2014-305 adopting a new classification for Fair/Expo Events Coordinator (Salary Range 14-SEIU); Approved Resolution 2014-278 supporting the designation of a new local Workforce Investment Area consisting of Linn, Marion, Polk and Yamhill Counties; Approved the September 9, 2014 Commissioner's Meeting Minutes and Commissioners updated their calendars.

### **September 23 and 24, 2014**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2014-314 adopting an Ordinance Amending the Linn County Outdoor Assembly Peace, Health, Safety and Welfare Code, Codified at LCC Chapter 580 and declaring an emergency and Held a Public Hearing continued from Tuesday, May 20, 2014 on an application submitted by Anne M. Hankins representing Willamette Country Music Concerts, Inc. for an Outdoor Assembly Permit (Chapter 580; Outdoor Assembly Code) to conduct two outdoor music festival events: the first to be held on August 13-16, 2015 and the second on August 18-21, 2016.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Janet Heron and Holly Skogley (Environmental Health); Timothy McCloud, Miles Patrick and Thomas Polk (General Services); Bonnie Anderson, Nickie Frisch Taylor, Tina Henderson, Lyle Miller and Helen Terry (Mental Health); Steven Blench,

Blake Nightingale, Brian Pick and Calub Shoulders (Parks and Recreation); Tonya Inman (Public Health); Daniel Glenn, Brandon Marquez, Kenneth Ward, Blake Warren and Christopher Wyatt (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the September 16 and 17, 2014 Commissioner's Meeting Minutes; Approved to grant Mr. Wyatt the authority to sign the easement agreement with Anytime Fitness and Nappy Auto Parts and the Board would ratify it once it was complete and the Commissioner's updated their calendars.

**September 30, 2014** – *There was no Board meeting held on Wednesday, October 1, 2014.*

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2014-312 approving Resolution & Order 2014-312 approving an Amendment No. 2 to a contract for services between The Moss Group, Inc. and Linn County Juvenile Department and Approved Resolution & Order 2014-313 approving an Amendment No. 2 to a contract for services between Joseph Christy and Linn County Juvenile Department.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2014-303 approving an Intergovernmental Agreement for Mental Health Services between Lebanon School District and Linn County; Approved Resolution & Order 2014-332 approving an Intergovernmental Agreement for backup Health Officer Coverage between Linn County and Benton County and Approving Resolution & Order 2014-333 approving an Intergovernmental Agreement for the creation of an integrated service delivery in Sweet Home, Oregon between Linn County and Benton County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Jeffery Sneddon (Developmental Disabilities); Meyee Cha, Margo Clinton, Josh Leahy, Dennis Smith, Jr. and Heather Toth (General Services); Ernest Hitt, Naomi Mackey, Obadiah Perue and Misty Stebbins (Mental Health); Glen Ashworth, Kenneth Connor, Gilbert Durand, Ryan Estep, Joshua Liddell and Lee Roberts (Parks and Recreation); Jamie Andrews, Josue Avilez, Lonnie Ballard, Joe Escobedo, Robert Lilly, Breeanna Oxford, Caleb Riley, Jordan Slover and Brad Valloni (Road Department).



**PLANNING:** None.

**ROAD DEPT:** Approved Resolution 2014-321 approving the use of a County Road-Scio Main Street (Number 0611) by the Scio High School, School District 95-C for a High School Homecoming Parade.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director and the Commissioner's updated their calendars.

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

**Report Date:** 09/30/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	6,328.45	UNIFORMS
V016991	A & S ACCOUNTING	122,555.12	OTHER CONTRACTED SERVICES
V027045	A TECH/NORTHWEST INC	1,900.00	REPAIRS & MAINTENANCE
V024996	AIREFCO INC	10,415.00	REMODELING/REPAIRS
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V024453	ALBANY HELPING HANDS	1,667.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	2,848.96	TIRES
V000007	ALLIED WASTE SERVICES	4,996.66	OTHER UTILITIES
V026795	AMEC ENVIRONMENT & INFRASTRUCT	5,448.37	OTHER CONTRACTED SERVICES
V003492	AMERIGAS	3,044.30	OTHER UTILITIES
V021181	AMITY, DAVID	2,747.00	OTHER CONTRACTED SERVICES
V007804	ANALYTICAL LABORATORY & CONSUL	763.00	OTHER CONTRACTED SERVICES
V024725	ANTENNA PLUS LLC	3,265.00	VEHICLE EXPENSE
V013946	ARAMARK SERVICES INC	34,491.60	SUPPLIES
V016773	ARCTIC ENTERPRISES LLC	2,920.90	ICE SERVICES
V023351	ARONOFF, ELIZABETH	1,650.00	OTHER CONTRACTED SERVICES
V027127	ASPIRE BUSINESS COMMUNICATIONS	682.63	TELEPHONE
V022276	AT&T MOBILITY	2,676.19	COMPUTER SUPPLIES & EQUIP.
V010883	BEGGS TIRE CENTER - ALBANY	4,432.68	TIRES
V023872	BLANE CONSTRUCTION INC	9,849.00	REMODELING/REPAIRS
V025958	BLUE LINE TRANSPORTATION CO IN	445,223.80	ASPHALT & FREIGHT
V024162	BRAD KELLY	549.50	SEMINARS / SCHOOLS / TRAINING
V024444	BRANDON FOUNTAIN	549.50	SEMINARS / SCHOOLS / TRAINING
V003395	BRATTAIN INTERNATIONAL	4,809.96	VEHICLE EXPENSE
V026680	BRAUN MANAGEMENT INC	5,999.71	REMODELING/REPAIRS
V004479	BUCKS SANITARY SERVICE INC	1,027.40	OTHER CONTRACTED SERVICES
V021278	CABOODLE CARTRIDGE	595.90	P.C.'S, ACCESS., SOFTWARE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,192.80	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	667.08	VEHICLE EXPENSE
V026265	CAPITAL ONE COMMERCIAL	1,797.62	SUPPLIES
V018428	CARQUEST AUTO PARTS STORE	668.16	VEHICLE EXPENSE
V010058	CARSON OIL COMPANY	15,545.75	GAS, OIL & DIESEL
V005352	CARTERS FIRE SPRINKLER MAINTEN	1,824.31	REPAIRS & MAINTENANCE
V026730	CASCADE MANAGEMENT GROUP LLC	943.20	MISCELLANEOUS
V026217	CASTLE PROPERTY MANAGEMENT	600.00	MISCELLANEOUS
V014735	CDW GOVERNMENT INC	19,719.51	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,520.28	9.1.1 TELEPHONES
V014157	CENTURYLINK	8,406.48	TELEPHONE
V024975	CHAMBERS COMM CORP	1,000.00	NOTICES & PUBLICATIONS
V024008	CHANCE	2,148.00	OTHER CONTRACTED SERVICES
V026676	CITRIX SYSTEMS INC	2,100.00	SOFTWARE,MAINT & SUPPORT FEES
V001643	CITY OF ALBANY	12,789.27	COMMUNICATIONS
V000461	CITY OF HARRISBURG	1,064.12	OTHER UTILITIES
V001118	CITY OF LEBANON	1,796.67	PROPERTY RENTAL /LEASE
V005538	CITY OF SWEET HOME	2,666.50	CONTRACT ROAD PROJECTS
V014528	COASTWIDE LABORATORIES	10,328.98	SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,328.07	ACCRUED EXPENSE-ACCIDENT INS.
V027216	COLUMBIA INDUSTRIAL TRAINING L	1,000.00	SEMINARS / SCHOOLS / TRAINING
V019044	COMCAST	4,600.14	COMPUTER SUPPLIES & EQUIP.

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

**Report Date:** 09/30/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V027239	COMFORT SUITES	1,137.40	MISCELLANEOUS
V026029	COMPLETE PLUMBING SYSTEMS	756.00	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	19,368.36	COMMUNICATIONS
V022934	CONNECT AIR INTERNATIONAL INC	749.67	REPAIRS & MAINTENANCE
V000035	CONSUMERS POWER INC	3,100.59	OTHER UTILITIES
V025842	CONTINUANT INC	8,840.76	TELEPHONE MAINTENANCE
V020462	COREY PH.D. ABPP, DAVID M	2,520.00	PHYSICAL EXAMINATIONS
V024768	CORVALLIS AERO SERVICE	7,142.00	SPECIAL SERVICES EQUIPMENT
V026432	CP CONSTRUCTION LLC	12,185.50	CONTRACT BRIDGE PROJECTS
V023704	CURT'S DIRT & BARK	6,880.00	GRAVEL
V025258	CYTOCHECK LABORATORY	680.00	LABORATORY
V023221	D & D SEEDS AND FARM EQUIPMENT	17,227.67	CONSTRUCTION EQUIPMENT
V022017	DAN-DEE SALES	646.96	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	34,263.26	CONTRACT ROAD PROJECTS
V000196	DAVIS GLASS INC	619.00	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,430.75	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	20,017.06	COMPUTER SUPPLIES & EQUIP.
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,048.58	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	20,913.79	CLINICAL EXPENSES
V027245	EAST LINN ROFFING INC	13,710.00	REMODELING/REPAIRS
V015374	EC ELECTRICAL CONSTRUCTION	4,485.82	REPAIRS & MAINTENANCE
V026665	ERIKSSON SOFTWARE INC	995.00	P.C.'S, ACCESS., SOFTWARE
V012368	ESRI INC	1,250.00	SOFTWARE,MAINT & SUPPORT FEES
V027254	EXACT HOME PROPERTIES	734.00	OTHER CONTRACTED SERVICES
V019545	EXPRESS PERSONNEL SERVICES	1,746.00	REMODELING/REPAIRS
V014776	EXPRESS SERVICES INC	2,070.00	OTHER CONTRACTED SERVICES
V022902	F & W FENCE COMPANY INC.	1,698.37	REMODELING/REPAIRS
V021921	FEDERAL LAW ENFORCEMENT TRAINI	4,747.66	SEMINARS / SCHOOLS / TRAINING
V019855	FERGUSON ENTERPRISES INC	1,130.13	REPAIRS & MAINTENANCE
V025115	FERNANDO MOREIRA PROF TRACKING	600.00	SEARCH & RESCUE
V027230	FITZPATRICK PAINTING INC	51,685.00	REPAIRS & MAINTENANCE
V021089	FRIEND COMMUNICATIONS	3,223.91	ON-LINE TRANSFER FEE
V026645	G42 SYSTEMS LLC	960.00	COMPUTER SUPPLIES & EQUIP.
V020612	GALT FOUNDATION	770.26	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	28,415.67	MAILING SERVICE
V022496	GLENN MILLER SEED INC	1,196.70	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	1,297.14	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	557.00	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	794.00	LABORATORY
V027231	GOVERNMENT COMPUTER SALES INC	520.00	SOFTWARE,MAINT & SUPPORT FEES
V023969	GOVERNMENT ETHICS COMMISSION	1,341.82	OTHER CONTRACTED SERVICES
V013863	GRESHAM FORD	166,950.00	MOTOR VEHICLE
V024726	GUARD PUBLISHING CO	778.81	PRINTING & REPRODUCTION
V027249	HANCOCK, CAROL	600.00	MISCELLANEOUS
V018744	HANSEN, ALAN	2,475.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V024547	HOLIDAY INN EXPRESS SEASIDE	654.00	MEETINGS / TRAVEL
V015964	HOME DEPOT CREDIT SERVICES	7,129.99	REPAIRS & MAINTENANCE
V012660	HOUDEK, CHRIS	2,215.98	SEMINARS / SCHOOLS / TRAINING
V000209	HOYS TRUE VALUE HARDWARE	661.26	REPAIRS & MAINTENANCE

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

Report Date: 09/30/2014

PEI	PE	Paid Total	Purpose
V001179	HULL-OAKES LUMBER CO	607.50	REPAIRS & MAINT SUPPLY
V025511	HYDRAULIC & MACHINE SERVICES	713.28	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	561.08	SMALL TOOLS & EQUIPMENT
V024681	INSTITUTE OF POLICE TECHNOLOGY	1,900.00	SEMINARS / SCHOOLS / TRAINING
V017683	INTEGRA TELECOM	3,532.43	OTHER UTILITIES
V026999	INTERFACE SERVICES INC	7,484.26	REPAIRS & MAINTENANCE
V027081	IPROMOTEU.COM INC	975.68	SUPPLIES
V023296	IRON MOUNTAIN	907.10	OTHER CONTRACTED SERVICES
V020649	JAMATA HAPPY HOME	2,676.00	OTHER CONTRACTED SERVICES
V024270	JEAN A BENSON	600.00	PHYSICIAN SERVICES
V016124	JERRY BROWN CO. INC	68,627.67	GAS, OIL & DIESEL
V027020	JONES 5 AUTO SALES INC	28,011.50	JUVENILE VEHICLE
V003446	KAISER FOUNDATION HEALTH PLAN	38,130.97	HOSP-KAISER
V025569	KENYON, PATTI	750.00	PHYSICIAN SERVICES
V023576	KITTELSON & ASSOCIATES INC.	4,327.50	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	1,915.70	GRAVEL
V004006	LARSELL MECHANICAL SERVICE INC	3,698.54	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V026620	LEGACY CONTRACTING INC	139,428.70	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	1,333.56	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	5,062.81	ACCRUED EXPENSE-LONG TERM
V001105	LINN BENTON COMMUNITY COLLEGE	2,400.00	SEMINARS / SCHOOLS / TRAINING
V010605	LINN BENTON LINCOLN ESD	13,908.84	OTHER CONTRACTED SERVICES
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,132.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	600.00	LCJDAD-MEMBER
V001238	LINN COUNTY TREASURER	1,000.48	EMPLOYEE W/H-GARNISHMENTS
V016039	LOAFERS BREAD & BISTRO	1,434.75	FOOD
V025704	LOONEY, STEVE	786.56	SEMINARS / SCHOOLS / TRAINING
V021078	LS NETWORKS	600.00	OTHER CONTRACTED SERVICES
V018051	LYNN, KELA	1,717.00	OTHER CONTRACTED SERVICES
V026346	MOBILE PRODUCTS INC	1,430.57	REPAIRS & MAINT SUPPLY
V021687	MACKAYMITCHELL ENVELOPE CO	2,048.43	SUPPLIES
V026488	MAGNET FORENSICS	600.00	SUPPLIES
V022396	MALPASS FARMS	2,524.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V026971	MASON, ANDREW	2,667.50	FIREWOOD
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	4,115.55	SUPPLIES
V027227	MCGOWAN, AARON	549.50	SEMINARS / SCHOOLS / TRAINING
V022071	MCKENZIE DISPOSAL LLC	1,445.00	OTHER UTILITIES
V024369	MID VALLEY NEWSPAPERS	3,998.80	PRINTING & REPRODUCTION
V006631	MIKES HEATING & AIR CONDITIONI	6,519.75	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	1,080.00	LEGAL FEE
V026716	MORLEY THOMAS LLC	2,500.00	LEGAL FEE
V024438	MT HOOD SOLUTIONS	2,138.40	SUPPLIES
V019718	MUNNELL & SHERRILL INC	601.20	REPAIRS & MAINT SUPPLY
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V026076	NEUDORFER ENGINEERS INC	570.00	REMODELING/REPAIRS
V027247	NIGHTINGALE CONSULTING LLC	2,000.00	OTHER CONTRACTED SERVICES

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

**Report Date:** 09/30/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V013894	NW NATURAL	2,730.67	PROPERTY RENTAL /LEASE
V005771	O & M TIRE SHOP INC	1,015.43	TIRES
V009065	OACA	700.00	MEETINGS / TRAVEL
V019976	OFFICE CRAFT INC	521.96	SUPPLIES
V010901	OFFICE DEPOT	3,088.99	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	4,462.83	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V009830	OJDDA	880.00	SEMINARS / SCHOOLS / TRAINING
V019271	OMLID & SWINNEY	1,817.00	SPECIAL SERVICES
V002125	OREGON DEPARTMENT OF TRANSPORT	9,556.77	OTHER UTILITIES
V026863	OREGON FAMILY SUPPORT NETWORK	506.50	MISCELLANEOUS
V019458	OREGON JUDICIAL DEPARTMENT	6,009.28	OTHER CONTRACTED SERVICES
V000006	OREGON STATE BAR MCLE	590.00	RECORDS, BOOKS & FORMS
V001592	OREGONIAN PUBLISHING CO	1,654.83	PRINTING & REPRODUCTION
V026974	ORKIN LLC	1,750.00	OTHER CONTRACTED SERVICES
V024095	OWEN EQUIPMENT COMPANY	3,200.46	REPAIRS & MAINT SUPPLY
V020894	OXFORD BURKHART HOUSE	1,260.00	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	1,589.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,259.50	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	957.50	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,554.50	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	902.50	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	980.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	46,824.00	PROPERTY RENTAL /LEASE
V022653	PAINTER TOO INC	1,176.00	REPAIRS & MAINTENANCE
V018236	PAPE' MACHINERY EXCHANGE	4,353.32	VEHICLE EXPENSE
V016216	PARR COMPANY	989.92	REMODELING/REPAIRS
V026445	PAULY, ROGERS AND CO PC	10,830.00	AUDIT
V023945	PAVING MAINTENANCE SUPPLY INC	4,500.00	EQUIPMENT RENTAL / LEASE
V000777	PC, GARY A GOBY MD	1,955.00	PHYSICIAN SERVICES
V026646	PEERY, GENE	1,370.00	OTHER CONTRACTED SERVICES
V026604	PEPSI-COLA	545.10	SUPPLIES
V003277	PITNEY BOWES	9,000.00	POSTAGE
V020083	PLATT ELECTRIC SUPPLY CO	2,890.93	REPAIRS & MAINTENANCE
V027241	POSSETTI, MARY	948.70	MISCELLANEOUS
V027124	PRECISION AGGREGATE PRODUSTS I	18,178.32	GRAVEL
V022026	PREMIER ELECTRIC INC	1,607.31	REMODELING/REPAIRS
V005557	PROFESSIONAL SECURITY ALARM CO	25,439.80	REPAIRS & MAINTENANCE
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	7,146.10	OTHER CONTRACTED SERVICES
V025813	PSS- PACIFIC NORTHWEST	1,560.15	CLINICAL EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	8,130.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	7,286.11	LABORATORY
V018398	RAINTREE SYSTEMS INC	35,500.00	COMPUTER SUPPLIES & EQUIP.
V016937	RAM STEELCO INC	7,445.53	REPAIRS & MAINTENANCE
V001095	REGENCE LIFE & HEALTH INSURANC	10,989.15	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	4,247.10	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	106,190.32	OTHER CONTRACTED SERVICES
V027213	RHODES-WARDEN INSURANCE INC	11,000.00	OTHER CONTRACTED SERVICES

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

**Report Date:** 09/30/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V020526	RICHARDS CLEANERS	1,935.25	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	3,660.74	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	5,480.66	CONTRACT ROAD PROJECTS
V021015	RN, JENNIFER R SCHINDELL	2,815.00	PHYSICIAN SERVICES
V024724	ROBERSON'S ALBANY FORD	1,603.46	VEHICLE EXPENSE
V006492	SAIF CORPORATION	12,679.85	ACCRUED EXPENSE-SAIF
V023449	SALEM HOSPITAL	23,533.35	CLINICAL EXPENSES
V001915	SALISHAN	1,016.10	MEETINGS / TRAVEL
V008868	SECRETARY OF STATE	13,943.00	ELECTIONS SYSTEM MAINT.
V001980	SECURITY ALARM CORPORATION	986.99	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	15,752.77	EMPLOYEE W/H-OPEU DUES
V017931	SENIOR COMPANION PROGRAM	4,061.00	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	20,768.25	OTHER CONTRACTED SERVICES
V025654	SMITH MEDICAL PARTNERS	3,858.48	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	975.05	REPAIRS & MAINT SUPPLY
V023320	SOLUTIONZ	2,112.00	COMPUTER SUPPLIES & EQUIP.
V015396	SOUTH PACIFIC AUTO	9,403.23	SUPPLIES
V010382	SPICERS PAPER INC	1,599.96	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	1,382.48	SUPPLIES
V028385	STAR ELECTRIC MOTOR SERVICE IN	899.00	REPAIRS & MAINTENANCE
V002893	STATESMAN JOURNAL	2,710.98	PRINTING & REPRODUCTION
V004544	STUTZMAN SERVICES INC	4,638.83	EXPO GROUNDS UPKEEP
V023064	SUPER 8	726.21	MEETINGS / TRAVEL
V000256	SWEET HOME SANITATION	2,725.32	OTHER UTILITIES
V011559	TAB PRODUCTS CO	643.37	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,110.00	EMPLOYEE W/H-TEAMSTER UNION
V026954	THE JIREH HOUSE	614.50	PROPERTY RENTAL /LEASE
V020255	THERACOM INC	3,250.00	PRESCRIPTION DRUGS
V026563	THOMPSON, LEE	1,366.00	MISCELLANEOUS
V003844	TIMBER SUPPLY CO INC	720.00	ASPHALT & FREIGHT
V000122	TRAFFIC SAFETY SUPPLY CO	2,139.13	REPAIRS & MAINT SUPPLY
V018542	TRILLIUM FAMILY SERVICES	9,960.07	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,670.17	REPAIRS & MAINT SUPPLY
V018841	U S BANK	824.00	MEETINGS / TRAVEL
V021665	UDELL ENGINEERING & SURVEYING	15,583.00	PROPERTY IMPROVEMENT
V016000	ULTREX BUSINESS SOLUTIONS	2,875.33	COPIER MAINT & USAGE
V018468	UNITED STATES TREASURY	1,116.95	EMPLOYEE W/H-GARNISHMENTS
V002263	UNITED WAY OF LINN COUNTY	972.00	EMPLOYEE W/H-CONTRIBUTIONS
V016797	USA MOBILITY	890.00	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	2,615.80	OTHER CONTRACTED SERVICES
V011094	VALU INN ALBANY	1,228.00	MISCELLANEOUS
V022348	VERGAMINI MD, JEROME C	5,760.00	OTHER CONTRACTED SERVICES
V020176	VORTEX INDUSTRIES INC	1,051.85	REPAIRS & MAINTENANCE
V024050	W L THOMAS ENVIRONMENTAL LLC	3,690.00	REPAIRS & MAINTENANCE
V012826	WALLS, D MACK	1,565.00	LEGAL FEE
V012895	WALMART COMMUNITY	1,469.13	VEHICLE EXPENSE
V026837	WALTER E NELSON COMPANY	29,049.58	REPAIRS & MAINT SUPPLY
V027222	WASHINGTON STATE SUPPORT REGIS	562.00	EMPLOYEE W/H-GARNISHMENTS
V026517	WENDY OR PHIL MAJOR	950.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,263.06	SUBSCRIPTIONS & MEMBERSHIPS

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

**Report Date: 09/30/2014**

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V000598	WEYERHAEUSER NR COMPANY	5,600.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	1,538.50	REPAIRS & MAINTENANCE
V020637	WILCO FARM STORE	662.56	LUMBER
V019921	WILLAMETTE DENTAL GROUP	20,719.82	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	12,330.21	VEHICLE EXPENSE
V027226	WULK, MIKE	549.50	SEMINARS / SCHOOLS / TRAINING
V002416	XEROX CORPORATION	2,070.60	EQUIPMENT RENTAL / LEASE
V022813	YOUNGBERG DDS, RAYMOND	1,050.00	CLINICAL EXPENSES
<b>Grand Total:</b>		2,293,602.37	