

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 **December 2013** 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: January 3, 2014

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before January 10, 2014, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of December 31, 2013.

Thank You.



LINN COUNTY LIBRARY REPORT

DECEMBER 2013

December 3 and 4, 2013

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Michael Armstrong (ITS); Sandra Garver, Anne Gourley, Melindy Hoeckle, Michael Olivas, Christopher Simmons and Melissa Woolsey (Mental Health); Richard Frick (Parks and Recreation) and Pammy Massey (Public Health).

PLANNING: None.

ROADS: Accepted the Roadmaster's Bid Award Recommendation for the Crushing, Cleaning and Stockpiling of Rock at Brock Quarry; Approved Resolution & Order 2013-396 Amending a Classification and Title from Bridge Foreman to Bridge Supervisor and Amending the Pay Range from 16 to 18 (Range 18 – Management/Exempt); Approved Resolution & Order 2013-397 Amending a Classification and Title from Traffic Control Supervisor to Traffic Control Manager and Amending the Pay Range from 17 to 18 (Range 18 – Management/Exempt) and Approved Resolution & Order 2013-398 Amending the Classification for Road Department Operations Manager and Amending the Pay Range from 22 to 25 (Range 25 – Management/Exempt).

TREASURER: Approved Order 2013-420 approving the acceptance and expenditure of a certain grant within the Health Fund, \$60,000.

OTHER: Approved the Agenda; Approved the November 26, 2013 Commissioner's Meeting Minutes; Heard a presentation from Letetia Wilson, Executive Director, Center Against Rape and Domestic Violence; Held a Public Hearing on an Annexation of a parcel of land to the Lyons Fire District; Approved Resolution & Order 2013-413 Approving an Annexation of a parcel of land to the Lyons Fire District (Warren and Suzanne Kilby); Held an Executive Session Pursuant to ORS 192.660(2)(e) and Commissioners updated their calendars.

December 10 and 11, 2013

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved a Request for Refund from Environmental Health for Wayne Anderson, \$600; Approved Resolution & Order 2013-411 approving a Lease Agreement with Linn-Benton Housing Authority for Springer House (Linn County Health Services) and Linn County; Approved Resolution & Order 2013-416 approving an addendum to the Intergovernmental Agreement between Linn-Benton Community College and Linn County and delegating authority to execute originals and Approved Resolution & Order 2013-417 approving an Agreement for the College of Nursing Program between Chemeketa Community College and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Jane Richmond (Alcohol & Drug); Pamela Dubois (Developmental Disabilities); Erin Lomasney (General Services); James Wach (Juvenile Detention); David Bauer, Sandra Garver, Cherry Hartman, James Johnson, Pamela McCollum, Juanita Rincon and Rachelle Spindler (Mental Health); Connie Calhoun, Jane Fleishbein, Tonya Inman, Terri McQueen and Laurie Steinbruck (Public Health) and Merle Musch (Roads).

PLANNING: Heard a Planning and Building Update from Robert Wheeldon, Linn County Planning and Building Director and Held a Public Hearing – BC13-0001 An application by Larry and Bessie Johnson to amend the Zoning Map designation on a 43.31-acre property identified as Tax Lot 300 on map T13S, R1W, Section 16, from Exclusive Farm Use (EFU) to Farm/Forest (F/FF).

ROADS: Approved Resolution & Order 2013-363 approving a Contract Amendment (Change Order No. 2) for the Courtney Creek Drive Road Improvement Project between Fisher Land Company dba Oakridge Sand & Gravel and Linn County.

TREASURER: Approved Order 2013-425 approving an acceptance and expenditure of a certain Grant within the Grants Fund, \$159,764.

OTHER: Approved the Agenda; Heard an OSU Extension Services Update from Derek Godwin, Linn County Extension Services Regional Administrator; Held an Executive Session pursuant to ORS 192.660(2)(e); Approved Resolution & Order 2013-421 in the matter of FFY 2013 Elections for National Forest Related Safety-Net Payments; Approved Resolution & Order 2013-422 in the matter of FFY 2013 Elections for O & C Land Related Safety-Net Payments and Commissioners updated their calendars.

December 17 and 18, 2013

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2013-400 approving an Amendment No. 2 to a Personal Services Contract (2011-427) for Alcohol Services Management for the Linn County Fair & Expo Center between Unruh Management & Consulting, LLC and Linn County; Approved Resolution & Order 2013-401 approving an amendment to a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between Burtons Catering, LLC dba Affair Catering and Linn County; Resolution & Order 2013-402 approving an amendment to a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between Allan Bros. Coffee Roasters and Linn County; Approved Resolution & Order 2013-403 approving an amendment to a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between Restaurant Development Company, Johnny Carino's of Albany, LLC and Linn County; Approved Resolution & Order 2013-404 approving an amendment to a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between El Sol De Mexico Restaurant and Linn County; Approved Resolution & Order 2013-405 approving an amendment to a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between Knebel Family Corp., dba Gotcha Covered Catering and Linn County; Approved Resolution & Order 2013-406 approving an amendment to a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between Jacopetti's Café & Bakery, Inc. dba Jacopetti's Catering and Linn County; Approved Resolution & Order 2013-407 approving an amendment to a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between Loafers, Inc. and Linn County; Approved Resolution & Order 2013-408 approving an amendment to a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between Novak's Hungarian Restaurant and Linn County; Approved Resolution & Order 2013-409 approving an amendment to a Personal Services Contract for Catering Services for the Linn County Fair & Expo Center between Valley Catering, Inc. and Linn County; Approved Resolution & Order 2013-415 approving an Intergovernmental Agreement for Reintegration Program Services between Greater Albany Public School District 8J and Linn County and Approved Resolution & Order 2013-429 approving a Personal Services Contract for electronic filing/recording between Helion Software, Inc. and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease Report & Update and Vital Statistics Report from Dr. William Muth; Approved Resolution & Order 2013-393 approving an Intergovernmental Agreement for Alcohol and Drug and Mental Health Services between Scio School District 95C and Linn County and Approved Resolution & Order 2013-424

approving an Agreement for Mental Health Services between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Kiesha Fisher-Riley (General Services); Benjamin Heckman (Juvenile Detention); Stacey Bartholomew, Lisa Bettis and Pamela McCollum (Mental Health); Elizabeth Chavarria and Jane Fleischbein (Public Health); Curtis Norton, Rick Philpot, James Ableman, Troy Harkins, Rick Froman, Steve Nunez and Kim Todd (Roads).

PLANNING: Approved a Resolution & Order 2013-430 approving a Land Use Application filed by Bernadette Jones to authorize a “Medical Hardship Dwelling” (PD13-0148).

ROADS: Approved Resolution & Order 2013-418 approving a Contract Amendment (Change Order No. 1) for the Calapooia River (McClun Road) Bridge Project between CP Construction LLC and Linn County.

TREASURER: Approved Order 2013-435 approving the Transfer of certain appropriations within the General Fund, \$10,500.

OTHER: Approved the Agenda; Heard a Comprehensive Annual Financial Report (CAFR) from Tara M. Kamp, CPA, Pauly, Rogers and Co., P.C.; Approved the December 3 and 4, 2013 and December 10 and 11, 2013 Commissioner’s Meeting Minutes and Commissioners updated their calendars.

December 24, 2013

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Sandra Kopf and Kevin Ort (Alcohol & Drug); David Cervantes (Juvenile Detention); Renee Howell, Kristina Kindell and Jeniveve (Mental Health) and Angela Fishbaugh (Planning and Building).

PLANNING: None.

ROADS: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the December 17 and 18, 2013 Commissioner's Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Held an Executive Session pursuant to ORS 192.660(2)(e); Commissioner's updated their calendars.

December 31, 2013

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2013-427 approving an Intergovernmental Agreement between the State of Oregon Department of Revenue and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Gary Lay, Lianne Fanene and Issac Powel (Juvenile); Jason Chin (Mental Health) and Bruce Riley (Sheriff).

PLANNING: Approved Resolution & Order 2013-432 approving an application to amend the Linn County Zoning Map and Approved Ordinance 2013-433 approving an ordinance amending the Linn County Zoning Map.

ROADS: Approved Resolution & Order 2013-410 approving a Contract Amendment (Change Order No. 2) for the Hamilton Creek (Upper Berlin Drive) Bridge Project, between Tom Ayres General Contractor, Inc. and Linn County and Approved Resolution & Order 2013-426 accepting a quote to purchase a hydraulic excavator and delegating authority to the Linn County Roadmaster.

TREASURER: None.

OTHER: Approved the Agenda; Approved the December 24, 2013 Commissioner's Meeting Minutes; Approved Resolution 2013-414 approving filling the vacancy for the Office of Sheriff of Linn County; Held a discussion on the County's 2014 Legislative Session Priorities and Commissioner's updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2013

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	7,110.57	UNIFORMS
V026175	A & E IMAGING INC	7,635.38	SUPPLIES
V016991	A & S ACCOUNTING	32,408.18	OTHER CONTRACTED SERVICES
V003671	A 1 COUPLING	529.43	REPAIRS & MAINT SUPPLY
V012353	ABC HOUSE	800.00	PROSECUTION
V024308	ACCELA INC	13,991.28	P.C.'S, ACCESS., SOFTWARE
V026792	ACCOUNTABLE BEHAVIORIAL HEALTH	5,350.00	SUPPLIES
V021601	ADAMS, MICHAEL E	3,000.00	LEGAL FEE
V024491	ADCADVERTIZING	1,396.50	SAFETY EXPENSES
V024528	AFFAIR CATERING	914.50	MEETINGS / TRAVEL
V018359	AHLERS, TOM	6,156.25	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	5,510.35	REPAIRS & MAINTENANCE
V025662	ALBANY COUNSELING CENTER	1,310.98	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	1,053.15	CLINICAL EXPENSES
V003804	ALBANY POLICE DEPARTMENT	3,935.44	SPECIAL SERVICES
V023596	ALBANY TIRE FACTORY	4,240.58	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	4,708.92	SANITATION SERVICE
V026795	AMEC ENVIRONMENT & INFRASTRUCT	21,690.97	OTHER CONTRACTED SERVICES
V021181	AMITY, DAVID	1,888.00	OTHER CONTRACTED SERVICES
V026784	ANDERSON, WAYNE	600.00	REFUNDS
V024725	ANTENNA PLUS LLC	658.00	VEHICLE EXPENSE
V021893	APPLIED TECHNICAL SYSTEMS INC	16,983.00	REPAIRS & MAINTENANCE
V013946	ARAMARK SERVICES INC	32,647.45	SUPPLIES
V026801	ARMSTRONG, MICHAEL	723.95	REPAIRS & MAINTENANCE
V026771	ARNOLD, WILLIAM A	1,766.25	REPAIRS & MAINTENANCE
V023351	ARONOFF, ELIZABETH	1,256.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	2,691.41	TELEPHONE LINE & MATERIAL CHGS
V026798	AURORA STORAGE PRODUCTS INC	9,406.00	REPAIRS & MAINTENANCE
V010883	BEGGS TIRE CENTER - ALBANY	4,707.99	TIRES
V026743	BELL HARDWARE OF SALEM INC	1,032.00	REPAIRS & MAINTENANCE
V020913	BENEFIT HELP SOLUTIONS	8,245.28	FLEXABLE SPENDING ACCOUNT
V014251	BIO MEDICAL DENTAL CORPORATION	507.90	CLINICAL EXPENSES
V026788	BRADY, THELMA	1,150.00	PROPERTY RENTAL /LEASE
V025090	BRANDING	2,099.47	UNIFORMS
V003395	BRATTAIN INTERNATIONAL	602.14	REPAIRS & MAINT SUPPLY
V000637	BROTHERS CONCRETE CUTTING INC	704.90	OTHER CONTRACTED SERVICES
V026805	BULLDOGGER SERVICES INC	18,500.00	CONSTRUCTION EQUIPMENT
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,178.10	CALAPOOIA ASSISTANCE PROGRAM
V026265	CAPITAL ONE COMMERCIAL	918.30	MEETINGS / TRAVEL
V010058	CARSON OIL COMPANY	4,165.53	GAS, OIL & DIESEL
V022197	CARTER & COMPANY INC	128,930.97	CONTRACT BRIDGE PROJECTS
V000430	CASA OF LINN COUNTY	12,350.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	10,276.49	REPAIRS & MAINTENANCE
V018113	CELLCO PARTNERSHIP DBA VERIZON	4,536.94	TELEPHONE LINE & MATERIAL CHGS
V026350	CENTER ENTERPRISES INC	1,343.60	TRANSPORTATION CONTRACTS
V014157	CENTURYLINK	9,144.47	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,525.05	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024975	CHAMBERS COMM CORP	1,030.00	NOTICES & PUBLICATIONS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2013

PEI	PE	Paid Total	Purpose
V024008	CHANCE	1,841.00	OTHER CONTRACTED SERVICES
V028045	CITY COUNTY INSURANCE SERVICES	3,147.45	INSURANCE
V001643	CITY OF ALBANY	4,615.73	COMMUNICATIONS
V001118	CITY OF LEBANON	6,814.54	OTHER UTILITIES
V014528	COASTWIDE LABORATORIES	5,848.57	CUSTODIAL SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,565.86	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,439.57	COMPUTER SUPPLIES & EQUIP.
V017252	COMPLETE WIRELESS SOLUTIONS	592.58	REPAIRS & MAINT SUPPLY
V019935	CONOCO PHILLIPS COMPANY	2,587.75	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	1,266.58	OTHER UTILITIES
V025842	CONTINUANT INC	1,937.00	REPAIRS & MAINTENANCE
V000959	CORAL SALES COMPANY	12,700.00	GUARD RAIL/NEW & UPGRADE
V003830	CORVALLIS NEW HOLLAND INC	1,518.16	EQUIPMENT REPAIRS
V026432	CP CONSTRUCTION LLC	293,156.65	CONTRACT BRIDGE PROJECTS
V025258	CYTOCHECK LABORATORY	776.00	LABORATORY
V020467	DAVID EVANS & ASSOCIATES INC	34,239.23	CONTRACT BRIDGE PROJECTS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,278.00	OTHER CONTRACTED SERVICES
V011653	DELL MARKETING LP	11,200.90	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	14,819.57	POSTAGE
V010288	DEPARTMENT OF CONSUMER & BUSIN	806.40	REPAIRS & MAINTENANCE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	2,315.13	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	4,305.05	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	2,137.18	PRESCRIPTION DRUGS
V015660	DOGAMI	636.56	GRAVEL
V021841	EC COMPANY CORP.	14,260.12	SUPPLIES
V021073	EN PLENA LUZ LLC	3,187.50	OTHER CONTRACTED SERVICES
V014494	ENVIRONMENTAL CONTROL CORP	1,834.00	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	24,229.53	REPAIRS & MAINTENANCE
V013111	EYE BEAM EVENT SERVICES INC	4,617.00	OTHER CONTRACTED SERVICES
V018002	FEI TESTING & INSPECTION INC	1,005.50	CONTRACT BRIDGE PROJECTS
V015904	FERRELLGAS	5,088.67	OTHER UTILITIES
V021464	FIGARO'S PIZZA	768.14	OTHER CONTRACTED SERVICES
V021089	FRIEND COMMUNICATIONS	1,275.56	VISA/RESERVATION/EXPENSE
V026808	FURNITURE & MATTRESS SUPERSTOR	699.00	MISCELLANEOUS
V016718	G T BAG COMPANY	872.11	SUPPLIES
V020405	GARTEN SERVICES INC	1,273.36	MAILING SERVICE
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V023127	GLOVE PLANET	3,400.00	SUPPLIES
V025753	GOD GEAR INC	918.50	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	635.00	OTHER CONTRACTED SERVICES
V015878	GREATER ALBANY ROTARY CLUB	550.00	SUBSCRIPTIONS & MEMBERSHIPS
V018744	HANSEN, ALAN	3,300.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	1,387.00	PROPERTY RENTAL /LEASE
V026183	HART'S JANITORIAL	4,185.00	REPAIRS & MAINTENANCE
V000849	HARTFORD LIFE INSURANCE COMPAN	11,756.51	EMPLOYEE W/H-HARTFORD DEF.COMP
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	6,557.92	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	5,722.69	VEHICLE EXPENSE
V024552	HOUSING AUTHORITY	1,980.00	MISCELLANEOUS
V000939	ICMA RETIREMENT TRUST-301508	18,885.05	EMPLOYEE W/H-ICMA DEF.COMP.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2013

PEI	PE	Paid Total	Purpose
V000473	INDUSTRIAL WELDING SUPPLY INC	939.93	SMALL TOOLS & EQUIPMENT
V017683	INTEGRA TELECOM	6,651.10	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,109.08	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,708.96	REPAIRS & MAINTENANCE
V020649	JAMATA HAPPY HOME	2,586.00	OTHER CONTRACTED SERVICES
V016124	JERRY BROWN CO. INC	207,681.58	GAS, OIL & DIESEL
V011469	JOHN POWELL TRUCKING	900.00	OTHER CONTRACTED SERVICES
V022550	JUSTICE BENEFITS INC	4,038.90	OTHER CONTRACTED SERVICES
V026357	KAIROS	1,269.96	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	36,190.85	HOSP-KAISER
V025569	KENYON, PATTI	750.00	PHYSICIAN SERVICES
V000219	KING OFFICE EQUIPMENT INC	591.00	SUPPLIES
V000080	KNIFE RIVER	5,428.70	PROPERTY IMPROVEMENT
V024015	KNOX CONSTRUCTION INC	2,475.00	REMODELING/REPAIRS
V018911	KROESSIN PLUMBING	606.65	REPAIRS & MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	2,828.50	REPAIRS & MAINTENANCE
V010152	LEBANON AREA CHAMBER OF COMMER	575.00	SUBSCRIPTIONS & MEMBERSHIPS
V025910	LEGISLATIVE COUNSEL COMMITTEE	4,730.00	RECORDS, BOOKS & FORMS
V000072	LES SCHWAB TIRE CENTERS	2,186.84	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,864.84	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	8,079.27	OTHER CONTRACTED SERVICES
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,240.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	660.00	LCJDAD-MEMBER
V001238	LINN COUNTY TREASURER	4,364.24	START UP
V021078	LS NETWORKS	606.00	OTHER CONTRACTED SERVICES
V026764	LYONS RURAL FIRE DISTRICT	4,999.99	VEHICLE EXPENSE
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	1,190.00	PROPERTY RENTAL /LEASE
V026770	MCGEE ENGINEERING INC	550.00	REPAIRS & MAINTENANCE
V025666	MCGUIRE BEARING CO	1,067.00	REPAIRS & MAINT SUPPLY
V026545	MCLAIN ELECTRIC INC	3,600.00	REPAIRS & MAINTENANCE
V016629	MEDICAP PHARMACY	843.00	PRESCRIPTION DRUGS
V026562	MEYER MD, BIRGIT	5,760.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	2,508.39	PRINTING & REPRODUCTION
V016903	MILLER PAINT CO	714.95	REPAIRS & MAINTENANCE
V026072	MINGO, KAREN	3,724.28	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL	1,000.00	OTHER CONTRACTED SERVICES
V025434	MOWAT CONSTRUCTION CO	125,200.74	CONTRACT BRIDGE PROJECTS
V026802	MR & MRS KUKASKA	2,000.00	REFUNDS
V024438	MT HOOD SOLUTIONS	1,939.25	SUPPLIES
V017226	NAPA AUTO PARTS	1,316.90	VEHICLE EXPENSE
V017004	NATIONAL PEN CORPORATION	672.90	SUPPLIES
V027919	NATIONWIDE RETIREMENT SOLUTION	53,320.33	EMPLOYEE W/H-NACO DEF.COMP
V002869	NEVE, CAROLYN	732.73	OTHER CONTRACTED SERVICES
V016224	NORSTAR INDUSTRIES INC	7,264.45	CONSTRUCTION EQUIPMENT
V023208	NORTHWEST HORSE SOURCE	518.30	NOTICES & PUBLICATIONS
V013894	NW NATURAL	15,979.44	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	624.00	VEHICLE EXPENSE
V023910	OCWCOG SENIOR & DISABILITY SER	2,280.00	TRANSPORTATION CONTRACTS
V015984	ODS	1,080,466.41	MEDICAL PREMIUM CLEARING ACCT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2013

PEI	PE	Paid Total	Purpose
V010901	OFFICE DEPOT	2,465.26	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	5,637.90	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V024117	OREGON AUTO SPRING SERVICE INC	2,640.40	REPAIRS & MAINT SUPPLY
V011581	OREGON DEPARTMENT OF JUSTICE	8,702.00	PERS P & F UNITS
V000521	OREGON DEPARTMENT OF REVENUE	600.94	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,095.20	OTHER UTILITIES
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V000006	OREGON STATE BAR MCLE	7,123.00	SUBSCRIPTIONS & MEMBERSHIPS
V012948	OREGON YOUTH AUTHORITY	5,861.39	FOOD
V001592	OREGONIAN PUBLISHING CO	1,224.76	MISCELLANEOUS
V014542	OSACA	590.00	SEMINARS / SCHOOLS / TRAINING
V026765	OUTDOOR CREATIONS INC	3,625.00	SPECIAL EQUIPMENT
V020894	OXFORD BURKHART HOUSE	1,021.00	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	963.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,340.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	2,675.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	23,265.64	ELECTRICITY
V026264	PACIFIC SURVEY CONSTRUCTION SU	1,032.85	SMALL TOOLS & EQUIPMENT
V026445	PAULY, ROGERS AND CO PC	7,800.00	AUDIT
V000777	PC, GARY A GOBY MD	1,905.00	PHYSICIAN SERVICES
V023276	PC, STEVE E MUSSACK PHD	925.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,120.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,222.91	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	802.51	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	2,215.09	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	1,150.00	MISCELLANEOUS
V022026	PREMIER ELECTRIC INC	4,037.59	REPAIRS & MAINTENANCE
V024084	PRO-BUILD	1,533.42	PROPERTY IMPROVEMENT
V005557	PROFESSIONAL SECURITY ALARM CO	1,894.00	REPAIRS & MAINTENANCE
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025603	PROFUSION WELDING LLC	760.00	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	3,650.00	OTHER CONTRACTED SERVICES
V025813	PSS- PACIFIC NORTHWEST	685.39	CLINICAL EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	18,569.00	OTHER CONTRACTED SERVICES
V003210	PUBLIC EMPLOYEES RETIREMENT SY	573,471.86	OTHER CONTRACTED SERVICES
V016111	PUBLIC WORKS SUPPLY INC	4,420.64	TRAFFIC CNTRL SUPPLY
V016764	QUEST DIAGNOSTICS INC	6,482.57	LABORATORY
V016937	RAM STEELCO INC	2,813.95	REPAIRS & MAINTENANCE
V001095	REGENCE LIFE & HEALTH INSURANC	10,596.27	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	968.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	76,470.33	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,445.80	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	4,520.59	OTHER CONTRACTED SERVICES
V021015	RN, JENNIFER R SCHINDELL	3,015.00	PHYSICIAN SERVICES
V026779	ROAD RUNNER EXPRESS	600.00	MISCELLANEOUS
V024724	ROBERSON LEBANON FORD	551.37	VEHICLE EXPENSE
V006492	SAIF CORPORATION	12,793.08	ACCRUED EXPENSE-SAIF
V022170	SATCOM GLOBAL FZE	545.65	COMMUNICATIONS
V001497	SEIU LOCAL 503	15,054.64	OPEU/RETM/PERS ASSESSMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2013

PEI	PE	Paid Total	Purpose
V017931	SENIOR COMPANION PROGRAM	2,400.00	TRANSPORTATION CONTRACTS
V021235	SHANGRI-LA CORPORATION	20,281.50	OTHER CONTRACTED SERVICES
V005645	SIX STATES DISTRIBUTORS INC	897.14	REPAIRS & MAINT SUPPLY
V000258	SMITH GLASS SERVICE INC	13,566.00	OTHER CONTRACTED SERVICES
V025654	SMITH MEDICAL PARTNERS	6,461.08	PRESCRIPTION DRUGS
V024409	SOCSTC	1,129.81	OTHER CONTRACTED SERVICES
V015396	SOUTH PACIFIC AUTO	2,569.49	SEARCH & RESCUE
V010382	SPICERS PAPER INC	2,309.93	PRINTING & REPRODUCTION
V026763	SPRING HILL MANAGEMENT LLC	6,500.00	SPECIAL EQUIPMENT
V002751	SPRINGER HOUSE	2,000.00	SUPPLIES
V022896	ST. MARY'S HOME FOR BOYS	1,221.77	OTHER CONTRACTED SERVICES
V003506	STANS STEAM CLEANING	600.00	OTHER CONTRACTED SERVICES
V023892	STATE OF OREGON-EMPLOYMENT TAX	180,839.10	EMPLOYEE W/H-SWT
V002893	STATESMAN JOURNAL	2,485.10	NOTICES & PUBLICATIONS
V018305	SUNBELT RENTALS INC	586.57	EQUIPMENT RENTAL / LEASE
V020054	SUNGARD PUBLIC SECTOR INC	31,194.82	OTHER CONTRACTED SERVICES
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V000256	SWEET HOME SANITATION	3,468.86	OTHER CONTRACTED SERVICES
V009030	SWEET HOME SENIOR CENTER	58,533.00	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
V026794	SYMMETRY CARE INC	2,293.91	OTHER CONTRACTED SERVICES
V020356	T3E COMPANY	668.05	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,110.00	EMPLOYEE W/H-TEAMSTER UNION
V020770	TENNANT SALES AND SERVICE COMP	781.93	EQUIPMENT REPAIRS
V026767	THERAPEUTIC SOLUTIONS OF OREGON	890.57	OTHER CONTRACTED SERVICES
V026494	TOM AYRES GENERAL CONTRACTOR I	82,041.16	CONTRACT BRIDGE PROJECTS
V024181	TOTAL ACCESS GROUP	618.00	PRESCRIPTION DRUGS
V018542	TRILLIUM FAMILY SERVICES	78,431.81	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,477.91	REPAIRS & MAINT SUPPLY
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V016000	ULTREX BUSINESS SOLUTIONS	3,369.79	COPIER MAINT & USAGE
V026789	UNITED AMERICAN GRAPHIC SUPPLY	10,500.00	OFFICE EQUIPMENT
V018468	UNITED STATES TREASURY	750,114.71	EMPLOYEE W/H-GARNISHMENTS
V002263	UNITED WAY OF LINN COUNTY	1,004.00	EMPLOYEE W/H-CONTRIBUTIONS
V016797	USA MOBILITY	1,314.52	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	4,926.75	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,055.00	VEHICLE EXPENSE
V026166	VALLEY MENTAL HEALTH	1,472.24	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	1,840.00	VEHICLE EXPENSE
V022348	VERGAMINI MD, JEROME C	18,720.00	OTHER CONTRACTED SERVICES
V021354	VERSA-STEEL INC	922.50	BRIDGE STEEL
V024216	VOLUNTEER CAREGIVERS INC	3,420.00	TRANSPORTATION CONTRACTS
V012826	WALLS, D MACK	715.00	LEGAL FEE
V019610	WEST PAYMENT CENTER	1,861.16	RECORDS, BOOKS & FORMS
V025494	WESTERN SYSTEMS	751.67	REPAIRS & MAINT SUPPLY
V002862	WHITAKER PAINT & WALLPAPER	3,429.86	REPAIRS & MAINTENANCE
V020637	WILCO FARM STORE	620.37	SMALL TOOLS & EQUIPMENT
V019921	WILLAMETTE DENTAL GROUP	18,484.75	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	14,637.82	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2013

PEI	PE	Paid Total	Purpose
V002416	XEROX CORPORATION	3,146.10	PRINTING & REPRODUCTION
Grand Total:		4,777,737.05	