

**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 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: October 17, 2013

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, 2013, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Sept 30, 2013.

Thank You.



## LINN COUNTY LIBRARY REPORT

**SEPTEMBER 2013**

### **September 3 and 4, 2013**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2013-305 approving a First-Time Youth Wage Grant Agreement between Linn County and A & W Restaurant; Approved Resolution & Order 2013-306 approving a First-Time Youth Wage Grant Agreement between Linn County and Malpass Farms, LLC and Approved Resolution & Order 2013-310 approving a First-Time Youth Wage Grant Agreement between Linn County and Dairy Queen of Albany and Approving an Intergovernmental Agreement with the Oregon Department of Transportation (ODOT) Public Transit Division, for a Special Transportation Fund Formula Program (Contract No. 27607) 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: Brad Hendrix (Expo); Miranda Justus (General Services); Philip Lind (ITS); Laura Dean, Nicole Desiderati and Gail Seidlitz (Mental Health); Amanda Bliege, Benjamin Brumbaugh, Danial Buster, Julie Hough, Darleen Hummer, Lisa Martin, Rae McFarland, John Mosqueda, Tomas Rosa, Betsy Sharp and James Updike (Parks and Recreation); Kenneth Ward and Jacob Howard (Roads).

**PLANNING:** None.

**ROADS:** Approved Resolution & Order 2013-302 approving a Contract Amendment (Change Order No. 2) for the Gates Bridge Project between Concrete Enterprises, Inc. and Linn County.

**TREASURER:** Approved Order 2013-292 acceptance and expenditure of a certain grant within the General Fund, \$26,162.

**OTHER:** Approved the Agenda; Announced a Management Staff Meeting scheduled for Wednesday, September 4, 2013 11:30 a.m.; Approved the August 27 and 28, 2013 Commissioner's Meeting Minutes and Commissioners updated their calendars.

### **September 10 and 11, 2013**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2013-098 approving a Personal Services Contract for a transition contract between Orcats and Helion Software Inc., for computer services between Columbia County, Coos County, Deschutes County, Harney County, Hood River County, Jefferson County, Linn County, Morrow County, Polk County, Tillamook County and Umatilla County; Approved Resolution & Order 2013-297 approving Professional Services Contract for computer services between Helion Software, Inc. and Linn County; Approved Resolution & Order 2013-311 approving a Personal

Services Contract for Mediation Services between En Plena Luz, LLC., and Linn County; Approved Resolution & Order 2013-315 approving a Personal Services Contract for Mediation Services between Elizabeth Arnoff and Linn County and Approved Resolution & Order 2013-316 approving a Personal Services Contract for Mediation Services between Alan Hansen and Linn County.

**APPOINTMENTS:** Approved Resolution 2013-317 reappointing members to the Linn County Historic Resource Commission; Approved Resolution 2013-313 reappointing members to the list of pools from which Linn County Board of Property Tax Appeals members are selected and Approved Resolution 2013-314 appointing members to the Linn County Compensation Board.

**HEALTH:** Held a discussion of the Outdoor Assembly Code and Held a discussion on the Willamette Country Music Festival 2014 Application.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Anne Gourley and Kerith Williams (Developmental Disabilities); Frank Moore (Health Services); Nicole Desiderati (Mental Health); Sarah Kalina, Shayna Myers and Carolyn Wilson (Parks and Recreation); Elizabeth Chavarria, Jane Fleischbein and Katie Hill (Public Health) and Christopher Wyatt (Roads).

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

**ROADS:** Held a Bid Opening for Calapooia River (Linn West Drive) Bridge Project and Held a discussion on a possible Local Match Project on I-5.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved Resolution & Order 2013-320 authorizing publication and distribution of the request for proposals for installation of solar array at the Linn County Fair & Expo Center; Approved the September 3 and 4, 2013 Commissioner's Meeting Minutes and Commissioners updated their calendars.

### **September 17 and 18, 2013**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2013-318 approving an amendment to the lease of the Courthouse Diner between Barbara Loftin (Bee's Beehive Café) and Linn County and Approved Resolution & Order 2013-323 approving a First-Time Youth Wage Grant Agreement between Linn County and Coffee Hut of Sweet Home, LLC.

**APPOINTMENTS:** None.

**HEALTH:** Heard a Communicable Disease Report and a Vital Statistics Update for the month of August, 2013 from Jane Fleischbein, Linn County Supervising Public Health Nurse; Heard an Environmental Health Monthly Activity Report for August 2013, from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2013-296 approving an Intergovernmental Agreement with Mid-Willamette Regional

Acute Care Units and Mid-Willamette Community Mental Health Programs (2012-2014) between Good Samaritan Hospital, Salem Hospital, Benton County, Lincoln County, Linn County, Marion County, Polk County, Tillamook County and Yamhill County and delegating authority to execute originals; Approved Order 2013-303 authorizing certain Mental Health Professionals to direct a Peace Officer hold and rescinding Order 2011-329; Approved Resolution & Order 2013-308 approving Amendment No. 1 to an Intergovernmental Agreement for professional services between Oregon Cascades West Council of Governments and the Linn County Health Department and delegating authority to execute originals; Approved Resolution & Order 2013-309 approving an Intergovernmental Agreement for Mental Health Services between Sweet Home Public School District 55 and Linn County; Approved Resolution & Order 2013-312 approving an amendment to an Intergovernmental Agreement for the Cocoon Program between Oregon Health and Science University (OHSU) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2013-319 approving Amendment No. 2 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 2013-325 approving a Letter of Agreement between Intercommunity Health Network – CCO and Linn County and Approved a Request for Refund from the Alcohol & Drug Department for Intercommunity Health Network, \$1,782.25.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Dana Riggle (Assessment & Taxation); Travis Baune, Ethan McCoy and Erik McClure (General Services); Gregory Redman (Juvenile Detention); Joseph Chesire, Richard Frick, Larry Glover, Tim Kennedy, Douglas Lomax, Kristopher Philpot and Jeannie Zimmerman (Parks & Recreation); Lon Scott (Planning & Building); Alvin Israel and Warren Smith (Road) and Raande Loshbaugh (Sheriff).

**PLANNING:** None.

**ROADS:** Approved the Roadmaster's Bid Award Recommendation for Calapooia River (Linn West Drive) Bridge Project and Approved Resolution & Order 2013-264 approving a construction contract for the Larwood Covered Bridge Preservation Project for the Linn County Road Department between Legacy Contracting Inc. and Linn County.

**TREASURER:** None.

**OTHER:** Approved the Agenda and Commissioners updated their calendars.

### **September 24 and 25, 2013**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2013-334 approving an Intergovernmental Agreement for Life Crisis Intervention Training between Benton County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2013-326 approving a First-Time Youth Wage Grant Agreement between Linn County and Newman-Lebanon-Stayton, Inc. dba Figaro's Pizza and Approved Resolution & Order 2013-327 approving a First-Time Youth Wage Grant Agreement between Linn County and Duane Sherfy Enterprises.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2013-322 approving a Grant Award Agreement for Criminal Justice Commission Specialty Courts Grant Program between the State of Oregon 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: Marsha Meyer (Commissioners); Mason Britton, Ashley Christi, Aaron Lee Chaput, Jason Comer, Taylor Dawson, Sharon Edwards, Brent Gjesdal, Curtis Hughes, Ricky Lambert, Stephanie Land, Gwendolyn Landon, Marco Lujan, Catherin Martin, Chris Martin, Zachary McLain, Colin Meyer, Kaylla Miller, Jared Ohlhausen, Dustin Patton, Donna Pioli, David Severance, Rhonda Stott, Cody Tarpenning, Aspen Thomas, Colton Walberg and Brandon Williamson (Expo); Cole Thaxton (General Services); Tracy Vaughan (Juvenile); Bonnie Anderson (Mental Health); Christopher Blood (Parks & Recreation) and Jessica Sanchez (Public Health).

**PLANNING:** None.

**ROADS:** Held a Bid Opening for Thomas Creek, Camp Morrison Road (Hannah) Covered Bridge Rehabilitation Project and Approved Resolution & Order 2013-324 approving the use of County Road No. 0611 by the Scio High School, Scio 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; Approved the September 10 and 11, 2013 and September 17 and 18, 2013 Commissioner's Meeting Minutes and Commissioner's updated their calendars.

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

**Report Date:** 09/30/2013

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	1,103.63	UNIFORMS
V016991	A & S ACCOUNTING	25,074.73	OTHER CONTRACTED SERVICES
V023960	A + AUTO GLASS	830.00	REPAIRS & MAINT SUPPLY
V021601	ADAMS, MICHAEL E	2,000.00	LEGAL FEE
V018359	AHLERS, TOM	8,915.10	PROPERTY RENTAL /LEASE
V024996	AIREFCO INC	18,712.00	REMODELING/REPAIRS
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V018626	ALBANY BOX COMPANY	513.30	SUPPLIES
V000018	ALBANY DEMOCRAT HERALD	546.00	SUBSCRIPTIONS & MEMBERSHIPS
V001416	ALBANY FIRE DEPARTMENT	4,193.10	CLINICAL EXPENSES
V000021	ALBANY LOCK & KEY SERVICE	919.50	SUPPLIES
V023596	ALBANY TIRE FACTORY	2,191.29	TIRES
V000007	ALLIED WASTE SERVICES	4,328.54	OTHER UTILITIES
V003492	AMERIGAS	3,807.68	OTHER UTILITIES
V021181	AMITY, DAVID	2,163.20	OTHER CONTRACTED SERVICES
V022321	ANDERSON GROUP INTERNATIONAL I	579.14	EQUIPMENT REPAIRS
V021893	APPLIED TECHNICAL SYSTEMS INC	3,700.00	REMODELING/REPAIRS
V013946	ARAMARK SERVICES INC	36,217.05	SUPPLIES
V023351	ARONOFF, ELIZABETH	975.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	2,556.46	TELEPHONE LINE & MATERIAL CHGS
V026587	BALL JANIK LLP	17,898.55	OTHER CONTRACTED SERVICES
V023777	BARRACUDA NETWORKS INC	639.00	SOFTWARE,MAINT & SUPPORT FEES
V017056	BATTERIES NORTHWEST	899.23	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	3,026.37	TIRES
V020913	BENEFIT HELP SOLUTIONS	8,190.03	FLEXABLE SPENDING ACCOUNT
V023484	BENSHOOF REMODELING AND WOODWO	2,724.00	REPAIRS & MAINTENANCE
V026628	BEVEL GARDNER & ASSOCIATES INC	655.00	SEMINARS / SCHOOLS / TRAINING
V025958	BLUE LINE TRANSPORTATION CO IN	170,482.50	ASPHALT & FREIGHT
V003395	BRATTAIN INTERNATIONAL	3,027.39	REPAIRS & MAINT SUPPLY
V000637	BROTHERS CONCRETE CUTTING INC	591.24	OTHER CONTRACTED SERVICES
V012080	BUENA VISTA ARBOR CARE CO	2,000.00	REMODELING/REPAIRS
V008986	BUREAU OF LABOR AND INDUSTRIES	1,953.76	REMODELING/REPAIRS
V025252	CAD NORTHWEST	660.00	REPAIRS & MAINTENANCE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,197.00	CALAPOOIA ASSISTANCE PROGRAM
V018333	CANYON ROCK PRODUCTS	14,454.00	CONTRACT ROAD PROJECTS
V026265	CAPITAL ONE COMMERCIAL	2,865.84	SUPPLIES
V018428	CARQUEST AUTO PARTS STORE	871.09	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	14,306.60	OTHER UTILITIES
V022197	CARTER & COMPANY INC	256,104.14	CONTRACT BRIDGE PROJECTS
V005352	CARTERS FIRE SPRINKLER MAINTEN	2,560.05	REPAIRS & MAINTENANCE
V024193	CASCADE OUTDOOR POWER EQUIP	1,305.86	SMALL TOOLS & EQUIPMENT
V026622	CATTERSON, JOHN	750.00	SUPPLIES
V024781	CBS OUTDOOR	1,360.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	98,053.68	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	2,592.46	TELEPHONE
V014157	CENTURYLINK	5,460.76	TELEPHONE
V025553	CERTIFIED LABORATORIES	2,525.05	SUPPLIES
V024975	CHAMBERS COMM CORP	1,008.00	NOTICES & PUBLICATIONS
V024008	CHANCE	3,456.25	OTHER CONTRACTED SERVICES

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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V026649	CHEHALEM YOUTH & FAMILY SERVIC	707.70	OTHER CONTRACTED SERVICES
V001643	CITY OF ALBANY	12,537.69	OTHER CONTRACTED SERVICES
V000461	CITY OF HARRISBURG	970.99	OTHER UTILITIES
V001118	CITY OF LEBANON	2,559.36	OTHER UTILITIES
V014528	COASTWIDE LABORATORIES	3,872.25	SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,671.74	ACCRUED EXPENSE-ACCIDENT INS.
V026664	COLUMBIA CONTAINERS INC	5,156.00	VEHICLE EXPENSE
V023016	COLUMBIA CORRUGATED BOX	2,771.30	SUPPLIES
V019044	COMCAST	3,174.33	COMPUTER SUPPLIES & EQUIP.
V026029	COMPLETE PLUMBING SYSTEMS	17,901.70	REMODELING/REPAIRS
V017252	COMPLETE WIRELESS SOLUTIONS	18,808.57	COMMUNICATIONS
V000035	CONSUMERS POWER INC	2,823.17	OTHER UTILITIES
V025842	CONTINUANT INC	7,679.82	TELEPHONE MAINTENANCE
V000959	CORAL SALES COMPANY	1,405.50	REPAIRS & MAINT SUPPLY
V020462	COREY PH.D. ABPP, DAVID M	1,260.00	RESERVE DEPUTIES
V024768	CORVALLIS AERO SERVICE	11,118.00	SPECIAL SERVICES EQUIPMENT
V013004	COSTCO	655.85	SUPPLIES
V007421	COUNCIL OF GOVERNMENTS	36,807.84	OTHER CONTRACTED SERVICES
V026432	CP CONSTRUCTION LLC	78,937.88	CONTRACT BRIDGE PROJECTS
V013346	CROW, JONATHAN	618.02	PROSECUTION
V025258	CYTOCHECK LABORATORY	762.50	LABORATORY
V020467	DAVID EVANS & ASSOCIATES INC	41,781.24	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	8,620.00	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	892.50	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,367.81	EQUIPMENT RENTAL / LEASE
V020564	DHS-FINANCIAL RECOVERY	20,509.94	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	15,370.62	CLINICAL EXPENSES
V013573	DLT SOLUTIONS INC	7,153.79	P.C.'S, ACCESS., SOFTWARE
V022626	E.S. CONSTANT COMPANY	5,204.00	REMODELING/REPAIRS
V025695	EAGLE DIGITAL IMAGING	3,000.00	OTHER CONTRACTED SERVICES
V021841	EC COMPANY CORP.	1,645.78	REPAIRS & MAINTENANCE
V023481	ELDRIDGE, SHIRLEY	1,650.00	REMODELING/REPAIRS
V021073	EN PLENA LUZ LLC	1,725.00	OTHER CONTRACTED SERVICES
V007913	ENDEX ENGINEERING INC	1,837.50	REMODELING/REPAIRS
V018034	ENGLUND MARINE SUPPLY CO INC	1,002.26	SUPPLIES
V019249	ENNIS PAINT INC	22,680.00	STRIPING PAINT
V026665	ERIKSSON SOFTWARE INC	995.00	P.C.'S, ACCESS., SOFTWARE
V026662	EXCAVATOR RENTAL SERVICE	8,390.00	EQUIPMENT RENTAL / LEASE
V014776	EXPRESS SERVICES INC	11,427.13	CONTRACTED LABOR
V013111	EYE BEAM EVENT SERVICES INC	2,519.00	FAIR BOOTHS
V019855	FERGUSON ENTERPRISES INC	5,318.72	REMODELING/REPAIRS
V015904	FERRELLGAS	2,955.54	OTHER UTILITIES
V013221	FIRST AMERICAN TITLE INSURANCE	1,000.00	OTHER CONTRACTED SERVICES
V026663	FISHER CONSTRUCTION SERVICES I	66,506.00	REMODELING/REPAIRS
V006003	FRAME HOUSE	959.00	MISCELLANEOUS
V022445	FRESH AIRE ENGINEERING LLC	2,610.00	REMODELING/REPAIRS
V021089	FRIEND COMMUNICATIONS	4,829.25	VISA/RESERVATION/EXPENSE
V026508	G & A VALUATION INC	15,000.00	OTHER CONTRACTED SERVICES
V026645	G42 SYSTEMS LLC	4,014.05	COMPUTER SUPPLIES & EQUIP.
V020405	GARTEN SERVICES INC	2,078.54	POSTAGE



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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V016213	GHEEN IRRIGATION WORKS INC	1,007.25	BRIDGE STEEL
V025394	GLAXOSMITHKLINE PHAMACEUTICALS	2,820.99	PRESCRIPTION DRUGS
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V026641	GO CRATIVE LLC	1,050.00	NOTICES & PUBLICATIONS
V014508	GRAINGER	1,042.27	REPAIRS & MAINTENANCE
V023272	GRECOR CONSTRUCTION LLC	2,500.00	OTHER CONTRACTED SERVICES
V026631	HANES GEO COMPONENTS	2,942.40	CONTRACT ROAD PROJECTS
V018744	HANSEN, ALAN	1,875.00	OTHER CONTRACTED SERVICES
V000849	HARTFORD LIFE INSURANCE COMPAN	11,350.91	EMPLOYEE W/H-HARTFORD DEF.COMP
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V021476	HELENA CHEMICAL CO	16,239.30	ROADSIDE SPRAY
V021163	HELION SOFTWARE INC	6,557.92	HELION A&T SUPPORT
V022562	HELP/SYSTEMS-IL INC	750.00	SOFTWARE,MAINT & SUPPORT FEES
V015964	HOME DEPOT CREDIT SERVICES	916.75	SUPPLIES
V026193	HS HF OREGON CENTRAL ADMIN	8,536.00	OTHER CONTRACTED SERVICES
V024611	IBM CORPORATION	1,157.09	SOFTWARE,MAINT & SUPPORT FEES
V000939	ICMA RETIREMENT TRUST-301508	20,400.23	EMPLOYEE W/H-ICMA DEF.COMP.
V000949	INDUSTRIAL SUPPLY CO OF SALEM	9,458.25	REPAIRS & MAINTENANCE
V000473	INDUSTRIAL WELDING SUPPLY INC	505.38	CULVERT
V017683	INTEGRA TELECOM	3,950.22	TELEPHONE
V017274	INTERCOMMUNITY HEALTH NETWORK	1,782.25	REFUNDS
V004878	INTERSTATE AUTO PARTS WAREHOU	1,816.07	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	895.85	OTHER CONTRACTED SERVICES
V023668	ISOLUTIONS CONSULTING	1,015.00	SOFTWARE,MAINT & SUPPORT FEES
V020649	JAMATA HAPPY HOME	1,249.00	OTHER CONTRACTED SERVICES
V024270	JEAN A BENSON	550.00	PHYSICIAN SERVICES
V016124	JERRY BROWN CO. INC	31,853.19	GAS, OIL & DIESEL
V026357	KAIROS	1,132.42	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	38,697.15	HOSP-KAISER
V025569	KENYON, PATTI	650.00	PHYSICIAN SERVICES
V000219	KING OFFICE EQUIPMENT INC	1,037.96	NON CAPITAL OFFICE ITEMS
V023576	KITTELSON & ASSOCIATES INC.	4,938.25	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	320,157.18	GRAVEL
V022285	KWIL-AM KHPE-FM	816.08	NOTICES & PUBLICATIONS
V004006	LARSELL MECHANICAL SERVICE INC	1,495.01	REPAIRS & MAINTENANCE
V000072	LES SCHWAB TIRE CENTERS	15,523.30	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	992.67	REPAIRS & MAINTENANCE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,961.19	ACCRUED EXPENSE-LONG TERM
V002451	LINN COUNTY 4-H	3,000.00	4-H FAIR
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,132.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	660.00	LCJDAD-MEMBER
V001238	LINN COUNTY TREASURER	4,785.82	INVESTIGATIONS
V023949	LINN COUNTY YOUTH LIVESTOCK AU	2,703.45	MISCELLANEOUS
V021078	LS NETWORKS	606.00	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	771.80	SUPPLIES
V026639	MANUEL, LEON	1,490.00	MISCELLANEOUS
V011768	MARION COUNTY HEALTH DEPARTMEN	1,377.67	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	990.00	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	3,760.24	SUPPLIES
V022071	MCKENZIE DISPOSAL LLC	1,195.00	OTHER UTILITIES

**LINN COUNTY**  
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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V026545	MCLAIN ELECTRIC INC	4,141.75	REMODELING/REPAIRS
V026562	MEYER MD, BIRGIT	7,380.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	6,651.59	PRINTING & REPRODUCTION
V006631	MIKES HEATING & AIR CONDITIONI	18,478.21	REMODELING/REPAIRS
V016903	MILLER PAINT CO	1,441.10	REMODELING/REPAIRS
V026072	MINGO, KAREN	3,724.28	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL	1,000.00	OTHER CONTRACTED SERVICES
V021986	MOLALLA DISCOUNT TIRE	600.50	OTHER UTILITIES
V007762	MOORE MEDICAL LLC	705.79	CLINICAL EXPENSES
V015655	MOSHER, ROBERT A	820.00	AT-RISK ENHANCEMENTS
V017720	MOTOROLA	1,452.00	COMMUNICATIONS
V025434	MOWAT CONSTRUCTION CO	42,503.00	CONTRACT BRIDGE PROJECTS
V024438	MT HOOD SOLUTIONS	685.30	SUPPLIES
V019718	MUNNELL & SHERRILL INC	1,092.85	REPAIRS & MAINTENANCE
V024791	NATIONAL CONSTRUCTION RENTALS	720.00	REMODELING/REPAIRS
V027919	NATIONWIDE RETIREMENT SOLUTION	56,883.96	EMPLOYEE W/H-NACO DEF.COMP
V001383	NORTH COAST ELECTRIC	18,752.00	REMODELING/REPAIRS
V001433	NORTH SANTIAM PAVING CO	46,875.76	CONTRACT ROAD PROJECTS
V023081	NORTHSIDE ELECTRIC	702.49	REPAIRS & MAINTENANCE
V013894	NW NATURAL	3,086.13	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	2,322.20	VEHICLE EXPENSE
V015984	ODS	1,082,578.39	MEDICAL PREMIUM CLEARING ACCT
V010901	OFFICE DEPOT	4,279.60	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	5,493.17	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,830.00	EMPLOYEE W/H-GARNISHMENTS
V009830	OJDDA	1,760.00	SEMINARS / SCHOOLS / TRAINING
V018229	OLD MILL CENTER	1,753.64	OTHER CONTRACTED SERVICES
V012010	OLDHAM CRANE SERVICE INC	8,255.00	CONTRACT BRIDGE PROJECTS
V018571	OREGON ASSOC CHIEFS OF POLICE	3,056.00	SUPPLIES
V020454	OREGON CORRECTIONS ENTERPRISES	819.00	CENTRAL PURCHASING
V023088	OREGON CREDIT & COLLECTIONS BU	531.75	EMPLOYEE W/H-GARNISHMENTS
V011581	OREGON DEPARTMENT OF JUSTICE	10,005.70	PERS P & F UNITS
V002125	OREGON DEPARTMENT OF TRANSPORT	5,200.81	OTHER UTILITIES
V000006	OREGON STATE BAR MCLE	590.00	RECORDS, BOOKS & FORMS
V024613	OREGON STATE UNIVERISTY	840.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	4,820.38	FOOD
V001592	OREGONIAN PUBLISHING CO	906.04	PRINTING & REPRODUCTION
V022126	OSU DIXON RECREATION CENTER	840.00	SEMINARS / SCHOOLS / TRAINING
V016146	OXFORD HOUSE 7TH & LYON	639.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	799.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	632.50	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	918.50	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	1,320.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	33,169.50	OTHER UTILITIES
V026445	PAULY, ROGERS AND CO PC	8,820.00	AUDIT
V023945	PAVING MAINTENANCE SUPPLY INC	1,500.00	ASPHALT & FREIGHT
V000777	PC, GARY A GOBY MD	1,915.00	PHYSICIAN SERVICES
V023490	PETROCARD	961.27	GAS, OIL & DIESEL
V003277	PITNEY BOWES	9,000.00	POSTAGE
V023869	POLK COUNTY MENTAL HEALTH	1,933.17	OTHER CONTRACTED SERVICES

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

**Report Date:** 09/30/2013

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V003127	POSTMASTER	1,204.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	13,178.40	STRIPING PAINT
V026666	POWER HONDA	5,124.00	VEHICLE EXPENSE
V024084	PRO-BUILD	4,901.21	REMODELING/REPAIRS
V005557	PROFESSIONAL SECURITY ALARM CO	5,045.00	REPAIRS & MAINTENANCE
V024566	PROPAC INC.	1,586.44	SUPPLIES
V025960	PROTOCOL SERVICES INC	3,650.00	OTHER CONTRACTED SERVICES
V025813	PSS- PACIFIC NORTHWEST	751.27	CLINICAL EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,000.00	OTHER CONTRACTED SERVICES
V026651	PUBLIC AGENCY TRAINING COUNCIL	650.00	SEMINARS / SCHOOLS / TRAINING
V003210	PUBLIC EMPLOYEES RETIREMENT SY	579,141.87	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	5,833.16	LABORATORY
V022969	R.A. DORAN & ASSOCIATES	650.00	SEMINARS / SCHOOLS / TRAINING
V024240	RAIN	8,868.39	SOFTWARE,MAINT & SUPPORT FEES
V018398	RAINTREE SYSTEMS INC	35,500.00	COMPUTER SUPPLIES & EQUIP.
V016937	RAM STEELCO INC	3,330.53	BRIDGE STEEL
V001095	REGENCE LIFE & HEALTH INSURANC	10,717.09	ACCRUED EXPENSE-AOC INS.
V020719	RENEW CONSULTING INC.	77,265.18	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,908.71	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	4,365.73	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	3,740.60	ASPHALT & FREIGHT
V026546	RIVERSIDE WINDOW & DOOR INC	1,342.24	REMODELING/REPAIRS
V021015	RN, JENNIFER R SCHINDELL	3,025.00	PHYSICIAN SERVICES
V024724	ROBERSON LEBANON FORD	1,370.29	VEHICLE EXPENSE
V006492	SAIF CORPORATION	13,272.87	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	5,934.00	REMODELING/REPAIRS
V021142	SAMARITAN REGIONAL MENTAL HEAL	509.75	MISCELLANEOUS
V001980	SECURITY ALARM CORPORATION	636.00	REMODELING/REPAIRS
V001497	SEIU LOCAL 503	14,817.20	OPEU/RETM/PERS ASSESSMENT
V000108	SHELL CREDIT CARD CENTER	734.65	SUPPLIES
V003257	SHERWIN WILLIAMS	1,001.02	REPAIRS & MAINTENANCE
V026621	SIEMINSKI, JAMES	900.00	REFUNDS
V000258	SMITH GLASS SERVICE INC	6,961.21	REMODELING/REPAIRS
V025654	SMITH MEDICAL PARTNERS	2,536.05	PRESCRIPTION DRUGS
V026007	SOFTCHOICE CORPORATION	3,707.00	OTHER CONTRACTED SERVICES
V018975	SORTE PAINTING INC	555.00	REPAIRS & MAINTENANCE
V015396	SOUTH PACIFIC AUTO	4,743.00	VEHICLE EXPENSE
V010613	SOUTHSIDE MARINE	830.81	REPAIRS & MAINTENANCE
V010382	SPICERS PAPER INC	2,011.15	PRINTING & REPRODUCTION
V026619	SPRINGER APPRAISAL & CONSULTIN	6,000.00	OTHER CONTRACTED SERVICES
V002751	SPRINGER HOUSE	2,000.00	SUPPLIES
V022896	ST. MARY'S HOME FOR BOYS	558.24	OTHER CONTRACTED SERVICES
V028385	STAR ELECTRIC MOTOR SERVICE IN	972.53	REMODELING/REPAIRS
V023892	STATE OF OREGON-EMPLOYMENT TAX	183,961.10	ACCRUED EXPENSE-WORKERS COMP/.
V002893	STATESMAN JOURNAL	1,945.97	PRINTING & REPRODUCTION
V023276	STEVEN MUSSACK PH D	935.00	OTHER CONTRACTED SERVICES
V018305	SUNBELT RENTALS INC	3,170.00	EQUIPMENT RENTAL / LEASE
V000256	SWEET HOME SANITATION	2,249.93	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

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

**Report Date:** 09/30/2013

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V000010	TEAMSTERS LOCAL UNION #670	1,140.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	2,769.93	REPAIRS & MAINT SUPPLY
V020255	THERACOM INC	1,950.00	PRESCRIPTION DRUGS
V003844	TIMBER SUPPLY CO INC	1,313.50	CONTRACT ROAD PROJECTS
V026494	TOM AYRES GENERAL CONTRACTOR I	116,199.12	CONTRACT BRIDGE PROJECTS
V025001	TOMAR ELECTRONICS	1,047.28	REPAIRS & MAINT SUPPLY
V018542	TRILLIUM FAMILY SERVICES	19,709.57	OTHER CONTRACTED SERVICES
V025769	TRIPLE C CONSTRUCTION CO	41,280.00	REMODELING/REPAIRS
V017226	TWGW INC NAPA AUTO PARTS	1,723.56	SMALL TOOLS & EQUIPMENT
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V021665	UDELL ENGINEERING & SURVEYING	1,907.50	REMODELING/REPAIRS
V016000	ULTREX BUSINESS SOLUTIONS	2,813.32	OTHER CONTRACTED SERVICES
V018468	UNITED STATES TREASURY	765,224.69	EMPLOYEE W/H-GARNISHMENTS
V002263	UNITED WAY OF LINN COUNTY	1,014.00	EMPLOYEE W/H-CONTRIBUTIONS
V016797	USA MOBILITY	949.00	EQUIPMENT RENTAL / LEASE
V024527	VALLEY CUSTOM SEAL COATING	10,000.00	REPAIRS & MAINTENANCE
V026166	VALLEY MENTAL HEALTH	575.35	OTHER CONTRACTED SERVICES
V026652	VAN DAMME, GREGORY	663.38	REMODELING/REPAIRS
V009401	VAN DYKES SIGNMAKERS	7,634.00	MOTOR VEHICLE
V022348	VERGAMINI MD, JEROME C	11,520.00	OTHER CONTRACTED SERVICES
V020176	VORTEX INDUSTRIES INC	1,732.09	REPAIRS & MAINTENANCE
V012826	WALLS, D MACK	995.00	LEGAL FEE
V012895	WALMART COMMUNITY	1,298.33	REPAIRS & MAINTENANCE
V023522	WAXIE SANITARY SUPPLY	766.21	SUPPLIES
V019610	WEST PAYMENT CENTER	1,861.16	RECORDS, BOOKS & FORMS
V009516	WEST, CLYDE	1,450.00	EQUIPMENT RENTAL / LEASE
V000598	WEYERHAEUSER NR COMPANY	2,800.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	1,551.32	REMODELING/REPAIRS
V020637	WILCO FARM STORE	1,634.84	SUPPLIES
V019921	WILLAMETTE DENTAL GROUP	18,671.08	DENT-WILLAMETTE DENTAL
V025585	WILSON, PAULA C	995.46	OTHER UTILITIES
V026176	WM GOVERNMENT SOLUTION LLC	1,104.00	MEDICAL SERVICES
V002416	XEROX CORPORATION	2,436.95	EQUIPMENT RENTAL / LEASE
V025719	YOUTH PROGRESS	2,400.00	OTHER CONTRACTED SERVICES
<b>Grand Total:</b>		<b>5,265,300.87</b>	