

**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 April 2015 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: May 5, 2015

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before May 10, 2015, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of April 30, 2015.

Thank You.



## LINN COUNTY LIBRARY REPORT

**APRIL 2015**

### **April 7 and 8, 2015**

**AGREEMENTS & CONTRACTS:** Approved Resolution 2015-099 approving a Criminal Justice Information Services National Crime Information Center Management Control Agreement; Approved Resolution 2015-096 approving an Extended Property Tax Abatement Agreement between the City of Albany, a Co-Sponsor of the South Santiam Enterprise Zone and ATI/Pacific Cast Technologies Inc.; Approved

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Bryan Baker and Sharon Knudsen (Alcohol & Drug); Anna Hughes Malmberg (General Admin); Pedro Perez (Juvenile); Hood Henderson and Maribella Hernandez (Juvenile Detention); James Clay, Joseph Kisselburgh and Misty Stebbins (Mental Health).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2015-072 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Aggregate Resource Crushing LLC and Linn County; Approved Resolution & Order 2015-073 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Harrington Rock Products and Linn County; Approved Resolution & Order 2015-074 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Knife River and Linn County; Approved Resolution & Order 2015-075 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Liberty Rock Products and Linn County; Approved Resolution & Order 2015-076 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between North Rock, Inc. and Linn County; Approved Resolution & Order 2015-077 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Aggregate Products, Inc. and Linn County and Approved Resolution & Order 2015-082 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Northern Rock Supply LLC and Linn County.

**TREASURER:** Approved Order 2015-120 approving a transfer of certain appropriations within the General Fund, \$5,000.

**OTHER:** Approved the Agenda; Approved Resolution 2015-097 approving the updated Deadly Physical Force Plan for Linn County; Approved the March 31, 2015 Commissioner's Meeting Minutes; Held a discussion on the Intent to Award a Contract to re-roof the

Courthouse West end to Snyder Roofing of Oregon LLC from Russ Williams, Linn County General Services Director; Heard a Legislative Update from Ralph Wyatt, Linn County Administrator; Announced that there will be an Elected Officials Meeting Wednesday, April 8, 2015 at Noon at the Linn County Fair/Expo Center and Commissioners updated their calendars.

**April 14 and 15, 2015**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Update from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2015-101 approving a Personal Services Contract between Family Tree Relief Nursery and Linn County; Approved Resolution & Order 2015-103 approving an Intergovernmental Agreement between Benton County, Lincoln County and Linn County Intercommunity Health Network and Oregon Cascades Council of Governments and Approved Resolution & Order 2015-119 approving an Amendment No. 3 to an Intergovernmental Agreement for Alcohol and Drug Counseling Services (Contract No. 131325) between the State of Oregon, Department of Human Services and Linn County and delegating authority to Roger Nyquist

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as presented in Exhibit A.

**PLANNING:** Heard a Planning Update from Robert Wheeldon, Linn County Planning Director and Held a Public Hearing for PD14-0237; An appeal by Saalfeld Griggs, PC representing Albany Rifle & Pistol Club, of the Linn County Planning Commission decision approving a conditional use permit for the expansion of an existing firearms training facility, pursuant to LCC 928.30(B)(5)(a).

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Heard business from the public from Rich Kellum; Approved Resolution & Order 2015-121 approving a Letter of Appointment for the Linn County Sheriff's Office Jail Commander; Approved Resolution & Order 2015-129 approving the Amendment of a classification for Corrections Registered Nurse changing the pay range from 17 to 20 (Range 20-DSA); Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Accepted a Sealed Bid for Account No. 207601; Approved the April 7 and 8, 2015; Approved Special Transportation Fund 2015-2016 Allocations; Commissioner's Meeting Minutes; Commissioners updated their calendars and Approved Resolution 2015-100 accepting an updated North Santiam Canyon Economic Opportunity Study and pursuing a 1996 federal promise made to the communities in the Santiam Canyon.

**April 21 and 22, 2015**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2015-139 approving an Intergovernmental Agreement for Courthouse improvements between the Linn County Circuit Court and Linn County.

**APPOINTMENTS:** Approved Resolution 2015-133 reappointing a member to the Linn County Fair & Expo Advisory Committee and Approved Resolution 2015-134 reappointing members to the Linn County Historical Museum Advisory Commission.

**HEALTH:** None.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Olivia Bakondi (General Administration); Jessica Clemmons and Rachel Parks (Juvenile Detention); Joshua Exton, Gregory Hoskins and Rhonda Jacques (Mental Health); Felcia Moron (Parks); Roxanne Shaw (Public Health); Daniel Leard, Scott Maclean and Brad Valloni (Road Department).

**PLANNING:** Held a Continuance of PD14-0237; An appeal by Saalfeld Griggs, PC representing Albany Rifle & Pistol Club, of the Linn County Planning Commission decision approving a conditional use permit for the expansion of an existing firearms training facility, pursuant to LCC 928.330(B)(5)(a);(Continued from Wednesday, April 15, 2015).

**ROAD DEPT:** Approved Resolution & Order 2015-132 approving the use of County road number 611 by the Linn County Lamb and Wool Fair Association for the annual Linn County Lamb and Wool Fair Parade and related activities and Resolution & Order 2015-140 authorizing the publication of a bid advertisement and setting a bid opening to crush and stockpile rock and Brock Quarry for the Linn County Road Department.

**TREASURER:** Approved Order 2015-122 approving the transfer of certain appropriations within the General Fund, \$7,000; Approved Order 2015-123 approving the transfer of certain appropriations within the General Fund, \$332,000; Approved Order 2015-130 approving the transfer of certain appropriations within the County Forest Fund, \$65,000 and Approved Order 2015-143 approving the transfer of certain appropriations within the Law Enforcement Fund, \$484,182.

**OTHER:** Approved the Agenda; Heard a Fair and Expo Update from Randy Porter, Linn County Fair and Expo General Manager; Took no action on Resolution & Order 2015-135 granting an easement to Pacific Power for certain real property located in Linn County, Oregon; Held a Sealed Bid opening on Account No. 200028; Heard a Linn County Quarterly Financial Report as of March 31, 2015, from Dave Alderman, Linn County Accounting Officer; Signed a thank you letter for Sean Wolthuis, Eagle Scout who had lead restoration work on the amphitheatre benches at the Longbow Group Camp on the South Santiam River; Approved Resolution & Order 2015-136 approving the 2015 Linn County Small Business First-Time Employment Youth Wage Grant Program; Held a discussion on the Oregon Department of Forestry Fire Protection District; Approved the April 14 and 15, 2015 Commissioner's Meeting Minutes; Heard a Legislative Update from Ralph Wyatt, Linn County Administrator; Announced that Budget Hearings will begin next week, Monday, April 27 through Friday, May 1, 2015 and Commissioners updated their calendars.

**April 29, 2015**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2015-137 approving a Supplemental Lease Agreement between the United States, Department of the Army (Green Peter Lake Project) and Linn County and delegating authority to execute originals and Approved Resolution & Order 2015-131 approving a contract with Snyder Roofing of Oregon, LCC for the re-roofing of the west-wing of the Courthouse.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Roger Humble (Alcohol & Drug); Angela Johnson (Health Services Administration); Tina Jackola and Gordon Widmer (Mental Health).

**PLANNING:** Held a continued hearing for PD14—0237; An appeal by Saalfeld Griggs, PC representing Albany Rifle & Pistol Club, of the Linn County Planning Commission decision approving a conditional use permit for the expansion of an existing firearms training facility, pursuant to LCC 928.330(B)(5)(a) – Allysa Boles Assistant Planner, Linn County Planning and Building Department

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the April 14 and 15 and April 21 and 22, 2015 Commissioner's Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order 2015-138 approving an Oregon Department of Revenue Assessment and Taxation Grant Document; Commissioner's updated their calendars.

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

**Report Date:** 04/30/2015

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	6,324.53	SEARCH & RESCUE
V019968	A & B SEPTIC SERVICE	3,043.67	REPAIRS & MAINTENANCE
V016991	A & S ACCOUNTING	26,725.17	OTHER CONTRACTED SERVICES
V023960	A + AUTO GLASS	665.00	VEHICLE EXPENSE
V011424	AA TOWING & AUTO WRECKING	790.50	VEHICLE EXPENSE
V024308	ACCELA INC	14,690.84	P.C.'S, ACCESS., SOFTWARE
V013043	ADLERHORST INTERNATIONAL INC	10,215.88	SUPPLIES
V021810	AIR INC	1,295.00	OTHER CONTRACTED SERVICES
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	1,023.90	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,667.00	OTHER CONTRACTED SERVICES
V000021	ALBANY LOCK & KEY SERVICE	566.00	SECURITY
V023596	ALBANY TIRE FACTORY	503.69	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	840.00	CONTRACTED LABOR
V021953	ALLIED ROCK LLC	4,496.55	GRAVEL
V000007	ALLIED WASTE SERVICES	5,577.42	OTHER UTILITIES
V016911	AMERICAN EXPRESS	4,730.35	CENTRAL PURCHASING
V003492	AMERIGAS	1,086.02	OTHER UTILITIES
V021181	AMITY, DAVID	2,512.50	OTHER CONTRACTED SERVICES
V007804	ANALYTICAL LABORATORY & CONSUL	825.50	REPAIRS & MAINTENANCE
V013946	ARAMARK SERVICES INC	45,534.63	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	1,293.75	OTHER CONTRACTED SERVICES
V004361	ASSOCIATION OF OREGON COUNTIES	41,648.65	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	2,913.68	COMPUTER SUPPLIES & EQUIP.
V026968	AZTEC TECHNOLOGY CORP	3,637.00	REPAIRS & MAINTENANCE
V027187	BACHMEIER, DAVID CHARLES	616.25	REMODELING/REPAIRS
V017056	BATTERIES NORTHWEST	654.63	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	649.80	TIRES
V026743	BELL HARDWARE OF SALEM INC	1,542.00	REPAIRS & MAINTENANCE
V000249	BEST POTS INC	863.20	OTHER CONTRACTED SERVICES
V023539	BOLGIANO, STEVEN	750.00	MISCELLANEOUS
V027071	BRISTOW, VINCENT ERICK	765.79	PRINTING & REPRODUCTION
V026327	BURT WALL PAPERS	4,185.00	PROPERTY IMPROVEMENT
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,245.30	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	1,199.41	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	3,467.80	GAS, OIL & DIESEL
V026544	CASCADE CASEWORK CORP	845.00	REMODELING/REPAIRS
V024898	CASCADE EARTH SCIENCES	866.29	CONTRACT BRIDGE PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	1,284.90	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	28,224.23	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,221.56	9.1.1 TELEPHONES
V014157	CENTURYLINK	6,008.53	TELEPHONE
V020223	CENVEO	14,244.63	SUPPLIES
V025514	CERTIFIED LABORATORIES	2,513.75	SUPPLIES
V024975	CHAMBERS COMM CORP	1,000.00	NOTICES & PUBLICATIONS
V024008	CHANCE	2,148.00	OTHER CONTRACTED SERVICES
V028045	CITY COUNTY INSURANCE SERVICES	2,183.47	SEMINARS / SCHOOLS / TRAINING
V001643	CITY OF ALBANY	11,049.64	SUPPLIES
V000461	CITY OF HARRISBURG	2,129.75	OTHER UTILITIES

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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V001118	CITY OF LEBANON	13,647.11	OTHER CONTRACTED SERVICES
V005538	CITY OF SWEET HOME	1,824.61	OREGON LODGING TAX
V026335	CLAIR COMPANY INC	800.25	REMODELING/REPAIRS
V014528	COASTWIDE LABORATORIES	6,874.84	SUPPLIES
V021685	COGENT SYSTEMS INC	10,147.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,919.62	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,623.50	COMPUTER SUPPLIES & EQUIP.
V000041	COMMUNITY SERVICES CONSORTIUM	810.00	SUPPLIES
V017252	COMPLETE WIRELESS SOLUTIONS	20,876.87	COMMUNICATIONS
V019935	CONOCO PHILLIPS COMPANY	571.61	REPAIRS & MAINT SUPPLY
V000699	CONSOLIDATED SUPPLY CO	1,399.15	REMODELING/REPAIRS
V025871	CONSTANT CONTACT	714.00	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	1,187.29	OTHER UTILITIES
V000959	CORAL SALES COMPANY	970.50	REPAIRS & MAINT SUPPLY
V020462	COREY PH.D. ABPP, DAVID M	3,787.50	PHYSICAL EXAMINATIONS
V025802	CORVALLIS MOVING & STORAGE	2,818.38	REMODELING/REPAIRS
V013004	COSTCO	1,447.25	SUPPLIES
V026282	COUNTRYSIDE ELECTRIC INC	2,022.36	REMODELING/REPAIRS
V026972	CPM DEVELOPMENT CORPORATION	4,350.00	PROPERTY IMPROVEMENT
V024185	DAN GEORGE DRYWALL	920.00	REMODELING/REPAIRS
V027516	DANWILD LLC	884.50	SUPPLIES
V027495	DAUBERT, LILY	685.08	MEETINGS / TRAVEL
V020467	DAVID EVANS & ASSOCIATES INC	4,256.42	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	5,476.34	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,273.44	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	14,259.19	COMPUTER SUPPLIES & EQUIP.
V020564	DHS-FINANCIAL RECOVERY	15,077.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	7,771.83	CLINICAL EXPENSES
V026393	DIAMOND K SALES	1,196.50	SUPPLIES
V021673	DLA INC.	657.00	REMODELING/REPAIRS
V015374	EC ELECTRICAL CONSTRUCTION	9,071.95	REPAIRS & MAINTENANCE
V024753	EDER, GEORGE	748.20	SEMINARS / SCHOOLS / TRAINING
V027496	EMERY & SON CONSTRUCTION GROUP	15,000.00	CONTRACT ROAD PROJECTS
V019249	ENNIS PAINT INC	45,360.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	5,466.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	18,662.14	CONTRACTED LABOR
V022968	EZ-LINER	3,495.43	REPAIRS & MAINT SUPPLY
V000747	FARMLAND TRACTOR SUPPLY INC	4,653.00	VEHICLE EXPENSE
V019855	FERGUSON ENTERPRISES INC	1,382.68	REPAIRS & MAINTENANCE
V015904	FERRELLGAS	4,838.64	OTHER UTILITIES
V013221	FIRST AMERICAN TITLE INSURANCE	5,850.00	OTHER CONTRACTED SERVICES
V027507	FOOD SERVICE WAREHOUSE	5,538.99	REPAIRS & MAINTENANCE
V000729	FORSLUND CRANE SERVICE	520.00	REPAIRS & MAINTENANCE
V023804	FORSTER & CO. SWEEPING LLC	800.00	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	15,673.40	CONTRACT ROAD PROJECTS
V021089	FRIEND COMMUNICATIONS	2,346.14	VISA/RESERVATION/EXPENSE
V020612	GALT FOUNDATION	1,849.65	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	23,341.32	MAILING SERVICE
V023078	GAYLORD HOTELS	4,698.00	SEMINARS / SCHOOLS / TRAINING
V008891	GLENN PETERSEN MD	3,167.00	OTHER CONTRACTED SERVICES

**LINN COUNTY**  
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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V019958	GLOBALSTAR USA	827.72	TELEPHONE
V025753	GOD GEAR INC	1,996.00	OTHER CONTRACTED SERVICES
V018048	GOOD SAMARITAN HOSPITAL	669.00	SAFETY EXPENSES
V027493	GORDON AYLWORTH & TAMI PC	701.00	EMPLOYEE W/H-GARNISHMENTS
V014508	GRAINGER	640.05	REPAIRS & MAINT SUPPLY
V013362	GREEN & WHITE ROCK PRODUCTS IN	5,005.00	PROPERTY IMPROVEMENT
V022311	GREGG SWENSON TECHNICAL CONSUL	2,244.00	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	2,925.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	4,480.00	OTHER CONTRACTED SERVICES
V021476	HELENA CHEMICAL CO	20,456.25	ROADSIDE SPRAY
V021163	HELION SOFTWARE INC	16,324.58	HELION A&T SUPPORT
V026396	HILTON GARDEN INN BEND	1,125.54	MEETINGS / TRAVEL
V026940	HMI ORGON DEALERSHIP INC	7,047.87	REMODELING/REPAIRS
V015964	HOME DEPOT CREDIT SERVICES	3,592.11	REMODELING/REPAIRS
V011689	HOME INSULATION CONT. INC.	550.00	REMODELING/REPAIRS
V000209	HOYS TRUE VALUE HARDWARE	616.43	VEHICLE EXPENSE
V027053	HUGHES, KIMBERLY	625.70	MEETINGS / TRAVEL
V027513	HYTORC WIND LLC	800.00	REPAIRS & MAINT SUPPLY
V017274	INTERCOMMUNITY HEALTH NETWORK	1,508.65	REFUNDS
V026999	INTERFACE SERVICES INC	947.36	REPAIRS & MAINTENANCE
V004878	INTERSTATE AUTO PARTS WAREHOU	2,828.87	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	2,499.06	OTHER CONTRACTED SERVICES
V017304	JACOPETTI'S CATERING	600.00	SEMINARS / SCHOOLS / TRAINING
V016124	JERRY BROWN CO. INC	98,156.96	GAS, OIL & DIESEL
V017795	JORGENSEN BROS INC	724.50	REPAIRS & MAINTENANCE
V003446	KAISER FOUNDATION HEALTH PLAN	42,197.46	DENT-KAISER
V025225	KEY MANUFACTURING & RENTALS	1,599.50	SMALL TOOLS & EQUIPMENT
V000219	KING OFFICE EQUIPMENT INC	1,233.91	SUPPLIES
V023576	KITTELSON & ASSOCIATES INC.	11,941.25	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	6,474.66	ASPHALT & FREIGHT
V004006	LARSELL MECHANICAL SERVICE INC	9,096.44	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V013241	LEE THOMPSON & ASSOCIATES INC	1,680.00	OTHER CONTRACTED SERVICES
V026620	LEGACY CONTRACTING INC	37,087.39	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	5,182.12	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,963.55	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	14,315.37	OTHER CONTRACTED SERVICES
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,955.13	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	600.00	LCJDAD-MEMBER
V001238	LINN COUNTY TREASURER	1,693.00	EMPLOYEE W/H-GARNISHMENTS
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V022991	MACDONALD INDUSTRIAL SUPPLY IN	504.50	REMODELING/REPAIRS
V025194	MAN-DATA INC DBA PACIFIC COAST	1,020.93	EMPLOYEE W/H-GARNISHMENTS
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V026770	MCGEE ENGINEERING INC	1,015.08	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	2,215.76	PRINTING & REPRODUCTION
V006631	MIKES HEATING & AIR CONDITIONI	14,264.50	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	974.25	REPAIRS & MAINTENANCE

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

**Report Date:** 04/30/2015

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V027502	MOORE DISTRIBUTION	17,500.00	MOTOR VEHICLE
V007762	MOORE MEDICAL LLC	676.42	CLINICAL EXPENSES
V025081	MORGAN MD, LYNN	633.00	OTHER CONTRACTED SERVICES
V026716	MORLEY THOMAS LLC	1,500.00	LEGAL FEE
V015655	MOSHER, ROBERT A	820.00	PSYCHO/PSYCH/ASSESSMENT
V013279	MPH INDUSTRIES INC	8,191.95	VEHICLE EXPENSE
V027508	NATIONAL EMERGENCY MEMBER ASSO	749.00	SEMINARS / SCHOOLS / TRAINING
V013800	NO DINX INC	1,126.75	UNIFORMS
V001383	NORTH COAST ELECTRIC	1,436.53	REPAIRS & MAINTENANCE
V004059	NORTHERN ROCK SUPPLY	828.00	GRAVEL
V013894	NW NATURAL	23,014.70	OTHER UTILITIES
V015085	NWCSA	1,800.00	SEMINARS / SCHOOLS / TRAINING
V005771	O & M TIRE SHOP INC	956.36	VEHICLE EXPENSE
V015984	ODS	592.00	REFUNDS
V010901	OFFICE DEPOT	4,664.44	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	8,537.96	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V027521	OFFICE SIGN COMPANY	2,824.52	REMODELING/REPAIRS
V005909	OREGON DEPARTMENT OF ENVIRONME	5,803.80	OTHER CONTRACTED SERVICES
V021407	OREGON DEPARTMENT OF STATE LAN	720.00	CONTRACT BRIDGE PROJECTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,910.71	OTHER UTILITIES
V019458	OREGON JUDICIAL DEPARTMENT	10,375.62	OTHER CONTRACTED SERVICES
V012948	OREGON YOUTH AUTHORITY	9,899.44	FOOD
V001592	OREGONIAN PUBLISHING CO	1,400.05	PRINTING & REPRODUCTION
V020894	OXFORD BURKHART HOUSE	1,276.50	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	987.50	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	512.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,520.50	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	48,585.63	ELECTRICITY
V018236	PAPE' MACHINERY EXCHANGE	1,682.87	VEHICLE EXPENSE
V000310	PARAMOUNT SUPPLY COMPANY	631.18	REPAIRS & MAINT SUPPLY
V026646	PEERY, GENE	2,524.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	640.86	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	772.53	GAS, OIL & DIESEL
V020786	PHILOMATH GUN SHOP	885.00	VEHICLE EXPENSE
V020083	PLATT ELECTRIC SUPPLY CO	5,435.25	REMODELING/REPAIRS
V016419	PM PROPERTY MANAGEMENT	666.50	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFTCO COMPANY	4,680.00	TRAFFIC CNTRL SUPPLY
V003127	POSTMASTER	3,925.00	POSTAGE
V024012	POSTMASTER/WINDOWLINE	9,000.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	6,459.79	REMODELING/REPAIRS
V017597	PRINCETON HEALTH PRESS INC	3,300.00	RECORDS, BOOKS & FORMS
V023884	PRINTERS ALLIANCE	1,144.86	SUPPLIES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,478.90	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	2,892.00	COMPUTER SUPPLIES & EQUIP.
V025813	PSS- PACIFIC NORTHWEST	808.99	CLINICAL EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,065.00	OTHER CONTRACTED SERVICES

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

**Report Date:** 04/30/2015

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V027489	PUBLIC CONSULTING GROUP INC	1,596.47	LABORATORY
V016764	QUEST DIAGNOSTICS INC	8,441.40	LABORATORY
V026696	R & R CLEANERS	1,500.00	CUSTODIAL SERVICES
V018398	RAINTREE SYSTEMS INC	8,640.00	COMPUTER SUPPLIES & EQUIP.
V016937	RAM STEELCO INC	2,025.46	REPAIRS & MAINT SUPPLY
V001095	REGENCE LIFE & HEALTH INSURANC	11,471.61	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	67,564.32	OTHER CONTRACTED SERVICES
V022944	REST ASSURED PET CREMATION	1,998.75	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	2,081.40	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	4,214.20	OTHER CONTRACTED SERVICES
V012349	RITE WAY ELECTRIC	1,092.00	REPAIRS & MAINTENANCE
V027451	ROSE PAPER PRODUCTS INC	801.70	REPAIRS & MAINT SUPPLY
V025146	RYDER ELECTION SERVICES LLC	26,316.90	PRINTING SERVICES
V027505	SAI RAJ INVESTMENTS LLC	1,525.00	REFUNDS
V006492	SAIF CORPORATION	11,795.83	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	4,586.00	REPAIRS & MAINTENANCE
V019226	SAMARITAN HEALTH SERVICES	8,111.22	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	16,428.18	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	3,867.50	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	20,768.25	OTHER CONTRACTED SERVICES
V027520	SHELTERED WINGS INC	10,396.75	SPECIAL SERVICES
V003257	SHERWIN WILLIAMS	802.92	REMODELING/REPAIRS
V025654	SMITH MEDICAL PARTNERS	1,439.75	PRESCRIPTION DRUGS
V000328	SNYDER ROOFING & SHEET METAL I	1,425.00	REPAIRS & MAINTENANCE
V024840	SOROPTIMIST INT'L OF ALBANY	1,000.00	SUPPLIES
V015396	SOUTH PACIFIC AUTO	15,799.65	SEARCH & RESCUE
V010382	SPICERS PAPER INC	1,196.98	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	2,141.11	P.C.'S, ACCESS., SOFTWARE
V023892	STATE OF OREGON-EMPLOYMENT TAX	34,012.40	CLAIM PAYMENTS
V004544	STUTZMAN SERVICES INC	2,128.08	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	3,765.90	EQUIPMENT RENTAL / LEASE
V020054	SUNGARD PUBLIC SECTOR INC	2,850.00	SUPPLIES
V025541	SUSSMAN SHANK L L P	2,052.30	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	529.83	OTHER UTILITIES
V022378	SYMBOL ARTS	795.00	UNIFORMS
V000010	TEAMSTERS LOCAL UNION #670	1,080.00	EMPLOYEE W/H-TEAMSTER UNION
V002174	TEXAS REFINERY	787.20	REPAIRS & MAINT SUPPLY
V027519	THE ESSIN COMPANY LLC	1,397.00	SMALL TOOLS & EQUIPMENT
V026563	THOMPSON, LEE	757.20	MISCELLANEOUS
V024181	TOTAL ACCESS GROUP	593.00	PRESCRIPTION DRUGS
V000122	TRAFFIC SAFETY SUPPLY CO	10,517.26	CONTRACT ROAD PROJECTS
V018542	TRILLIUM FAMILY SERVICES	4,012.75	OTHER CONTRACTED SERVICES
V008870	TRINITY TREE SERVICE [DBA]	3,800.00	GROUNDS MAINTENANCE
V017226	TWGW INC NAPA AUTO PARTS	3,050.82	REPAIRS & MAINTENANCE
V016000	ULTREX BUSINESS SOLUTIONS	9,155.75	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	910.90	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	777.00	EMPLOYEE W/H-CONTRIBUTIONS
V001836	US CRANE & HOIST INC	578.25	REPAIRS & MAINTENANCE
V025522	USA NET INC	2,762.40	OTHER CONTRACTED SERVICES

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

**Report Date:** 04/30/2015

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V008488	USDA APHIS WILDLIFE SERVICES	8,911.03	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	525.50	REPAIRS & MAINTENANCE
V024501	VALLEY PRESSURE WASHING TRUCK	2,800.00	REMODELING/REPAIRS
V011094	VALU INN ALBANY	1,069.20	MISCELLANEOUS
V022348	VERGAMINI MD, JEROME C	17,280.00	OTHER CONTRACTED SERVICES
V024050	W L THOMAS ENVIRONMENTAL LLC	1,900.00	REPAIRS & MAINTENANCE
V012826	WALLS, D MACK	755.00	LEGAL FEE
V015159	WATERSHED INC	1,657.88	UNIFORMS
V019610	WEST PAYMENT CENTER	2,342.40	RECORDS, BOOKS & FORMS
V022355	WESTERN STORAGE TRAILERS	3,390.00	GROUNDS MAINTENANCE
V000598	WEYERHAEUSER NR COMPANY	8,400.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	1,204.60	REMODELING/REPAIRS
V026926	WHPACIFIC INC	5,107.00	CONTRACT ROAD PROJECTS
V020637	WILCO FARM STORE	558.75	SMALL TOOLS & EQUIPMENT
V019921	WILLAMETTE DENTAL GROUP	22,409.92	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	14,630.66	OTHER CONTRACTED SERVICES
V014136	WILLIAMS, PENNY	17,287.00	ADMIN ASST/OFFICE MANAGER 2
V025520	WIRE WORKS LLC	7,566.12	VEHICLE EXPENSE
V027226	WULK, MIKE	1,920.00	CELL PHONE ALLOCATION
V022691	WUTZKE, JAN	748.17	CENTRAL PURCHASING
V002416	XEROX CORPORATION	2,575.05	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,434.25	CLINICAL EXPENSES
<b>Grand Total:</b>		1,621,359.17	