

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 2016 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 6, 2016

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before May 10, 2016 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of April 30, 2016.

Thank You.



LINN COUNTY LIBRARY REPORT

APRIL 2016

April 5 and 6, 2016

AGREEMENTS & CONTRACTS:

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2016-093 approving an Intergovernmental Agreement for an Older Adult Coordinator between the Oregon Cascades West Council of Governments and Linn County and Approved Request for Refund(s) by Intercommunity Health Network to Linn County Alcohol & Drug Department, \$17,254.95.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Phyllis Hurst (Developmental Disabilities); Harry Armstrong, Vernon Mills and Jesus Romero Lopez (General Services); Christina Deleon, Lester Luttrell, Obadiah Perue and Misty Stebbins (Mental Health).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2016-012 accepting and recording certain real property granted to Linn County for public access (Quartzville Corridor Improvement Project); Approved Resolution 2016-095 approving a Flexible Service Maintenance Agreement between the State of Oregon, Department of Transportation (ODOT) and Linn County and Approved Resolution 2016-096 approving an Agreement for the Local Agency Certification Program between the State of Oregon, Department of Transportation (ODOT) and Linn County.

TREASURER: Approved Order 2016-097 approving a transfer of certain appropriations within the Health Fund, \$478,397; Approved Order 2016-098 accepting an expenditure of a certain revenue within the General Fund, \$75,000 and Approved Order 2016-099 accepting an expenditure of a certain revenue within the General Grant Fund, \$2,500.

OTHER: Approved the Agenda; Heard a Presentation regarding the Harrisburg Enterprise Zone from Brian Latta, City Manager, City of Harrisburg; Approved Resolution & Order 2016-073 approving the Sale of Tax Foreclosed Properties: Account Nos. 233862, 307997, 885950, 314357 and 339206; Approved Resolution & Order 2016-074 approving the Sale of Tax Foreclosed Property: Account No. 759387; Held a Sealed Bid Opening for Account Nos. 205845 and 315008; Signed a Letter of Support dated April 5, 2016 to U.S. Senators regarding Secure Rural Schools; Approved Resolution & Order 2016-068 adopting a Collective Bargaining Agreement (2016-2019) between Linn County Juvenile Detention Association and Linn County Juvenile Department and Linn County; Commissioners updated their calendars; Approved the March 29 and 30, 2016 Commissioner's Meeting Minutes; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Announced that there would be an Elected Officials Meeting Wednesday, April 6, 2016 at Noon at the Linn County Fair and Expo Center.

April 12 and 13, 2016

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Nickie Frisch Taylor, Sandra Headington, Marissa Horan, Leah Kennedy, William Pound, Connie Santoyo and Hernan Schmidt (Mental Health); Rebecca Szuch and Mary Zippler (Parks & Recreation) and Jamie Rodriguez, Jessica Sanchez, Erin Sedlacek and Joscelyn Stangel (Public Health).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director; Approved Resolution & Order 2016-102 approving an Intergovernmental Agreement between the University of Oregon and Linn County and delegating authority to execute originals and Held a Public Hearing regarding BC15-0008; A Code Text Amendment application by Linn County to amend Linn County Code (LCC) Chapters 920, 921, 924, 925, 928, 931, 932, 933, 934 and 937 to comply with Oregon Revised Statutes (ORS) and Oregon Administrative Rules (OAR) relating to land use, including housekeeping amendments. Legislative Code Text Amendment procedures and criteria are contained in LCC 921.802 to 921.840 and Approved Ordinance 2016-070 (BC15-0008) approving an Ordinance amending the Linn County Land Development Code, Codified at Linn County Code Chapters 920, 921, 924, 925, 927, 928, 930, 931, 932, 933, 934 and 937 and delegating an emergency.

ROAD DEPT: Approved Resolution & Order 2016-100 approving a Federal Lands Access Program Match Agreement for Foster Dam Road (County Road 0938) improvements between the Federal Highway Administration and Linn County and delegating authority to Roger Nyquist, Chairman.

TREASURER: Approved Order 2016-105 approving a transfer of certain appropriations within the General Fund, \$30,000.

OTHER: Approved the Agenda; Heard a Linn County Quarterly Financial Report from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Approved a Letter of Recognition to Rory Donley-Lovato for earning the Boy Scouts of America Eagle Award; Commissioners updated their calendars; Discussed the Willamette Country Music Festival's 2017-2021 Application; Discussed Allied Waste's request for a Solid Waste Advisory Committee meeting; Approved the April 5 and 6, 2016 Commissioner's Meeting Minutes and Heard a Bureau of Land Management (BLM) Presentation from Kathy Stangl, Eugene BLM District Manager; Bill O'Sullivan, Eugene BLM Field Manager and John Huston, Salem BLM Field Manager.

April 19 and 20, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-094 approving the purchase of the City of Albany Police Station and Oregon National Guard Property and entering into a Lease Agreement with the City of Albany.

APPOINTMENTS: Approved Resolution 2016-118 appointing members to the Linn County Solid Waste Advisory Committee.

HEALTH: Heard Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Approved Resolution & Order 2016-090 approving a proposed Intergovernmental Agreement between Linn County and the City of Sweet Home for Community Outreach Services under EPA Site Assessment grant; Approved Resolution & Order 2016-092 amending a Job Classification for Environmental Health Specialist 3 (Range 18/SEIU) and Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Ray Ethell, Jr. (Health IT); Veronica Sandoval (Mental Health); James Godden (Parks and Recreation); James Eckstein, Lauren Haga and Jessica Valentino (Road Department).

PLANNING: Approved Resolution & Order 2016-116 modifying the agreement between Sierra Computer Systems, dba Accela, Inc.; Approved Resolution & Order 2016-071 approving applications by Samaritan Health Services, Inc. for a Plan Text Amendment, a Code Text Amendment, a Zone Map Amendment and the Application of a Limited Use Overlay affecting 29.10-acres of land and Approved Ordinance 2016-072 approving an Ordinance amending the Linn County Comprehensive Plan Text, the Linn County Code Text and the Linn County Zoning Map.

ROAD DEPT: None.

TREASURER: Approved Order 2016-112 approving a transfer of certain appropriations within the General Fund, \$20,000.

OTHER: Approved the Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Held a Sealed Bid Opening for Account No. 323648; Announced that Budget Hearings would be held April 25, 2016 through April 29, 2016; Approved the April 12 and 13, 2016 Commissioner's Meeting Minutes and Commissioners updated their calendars.

April 26 and 27, 2016

AGREEMENTS & CONTRACTS: Approved Resolution 2016-103 approving an Extended Property Tax Abatement Agreement between the City of Albany, co-sponsor of the South Santiam Enterprise Zone and Viper Northwest, Inc. and Approved Resolution & Order 2016-109 approving the 2016 Linn County Small Business First-Time Employment Youth Wage Grant Program.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2016-104 approving an Amendment No. 3 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County; Approved Resolution & Order 2016-106 approving an Intergovernmental Agreement No. 148168 for Environmental Health Services 2015-2017 between the Oregon Health Authority and Linn County and delegating authority to Chairperson and Approved a Request for Refund from Intercommunity Health Network to Linn County Alcohol & Drug for \$1,830.54.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Roger Humble (Alcohol & Drug); Callen Sterling (County Attorney); Brandy Plagmann (Developmental Disabilities); Ethan Mills and Courtney Smith (General Services); Katherine Perkins (Health Admin); Benjamin Heckman and Hood Henderson (Juvenile Detention); Mary Brown (Mental Health and Julie Smith (Parks and Recreation).

PLANNING: Held a Public Hearing on BC16-0002; An Application by Thaddeus & Rochelle Akins for a Comprehensive Plan map amendment and a zoning map amendment on a 1.38-acre portion of a 7.5-acre property split zoned Non-Resource (NR) and Farm/Forest (F/F) and identified on Linn County Assessor maps as T16S, R3W, Section 02, Tax Lot 277.

ROAD DEPT: Approved Resolution & Order 2016-051 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for Linn County Road Department between **Aggregate Resource Crushing LLC** and Linn County; Resolution & Order 2016-052 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for Linn County Road Department between **Canyon Rock LLC** and Linn County; Approved Resolution & Order 2016-053 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for Linn County Road Department between **Harrington Rock Products** and Linn County; Approved Resolution & Order 2016-054 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for Linn County Road Department between **Knife River** and Linn County; Approved Resolution & Order 2016-055 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for Linn County Road Department between **Precision Aggregate Products, Inc.** and Linn County; Approved Resolution & Order 2016-056 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for Linn County Road Department between **Wodtli Quarry** and Linn County; Approved Resolution & Order 2016-057 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for Linn County Road Department between **Allied Rock LLC** and Linn County; Approved Resolution & Order 2016-059 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for Linn County Road Department between **Oldcastle Materials dba Green & White Rock Products** and Linn County; Approved Resolution & Order 2016-060 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for Linn County Road Department between **Oldcastle Materials dba Eugene Sand & Gravel** and Linn County; Approved Resolution & Order 2016-061 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for Linn County Road Department between **Liberty Rock Products** and Linn County;

Approved Resolution & Order 2016-062 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for Linn County Road Department between **Northrock, Inc.** and Linn County; Approved Resolution 2016-108 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; Approved Resolution 2016-101 approving an Amendment to the Local Agency Certification Program, Supplemental Project Agreement No. 29727 for Goar Road: Thomas Creek Bridge Rehabilitation Project between the State of Oregon, Department of Transportation (ODOT) and Linn County and Approved Resolution 2016-111 approving an Amendment to the Local Agency Certification Program, Supplemental Project Agreement No. 29728 for the Old Salem Road: Truax Creek Bridge Project between the State of Oregon, Department of Transportation (ODOT) and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order 2016-109 approving the 2016 Linn County Small Business First-Time Employment Youth Wage Grant Program; Approved the April 19 and 20, 2016 Commissioners' Meeting Minutes; Approved Resolution & Order 2016-110 approving an Oregon Department of Revenue Assessment and Taxation Grant document and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2016

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	1,483.56	SEARCH & RESCUE
V019968	A & B SEPTIC SERVICE	2,482.69	REPAIRS & MAINTENANCE
V026175	A&E IMAGING	1,279.84	SUPPLIES
V011424	AA TOWING & AUTO WRECKING	800.00	OTHER CONTRACTED SERVICES
V021873	AAA QUALITY APPLIANCE CARE INC	1,119.97	REPAIRS & MAINTENANCE
V025134	ACCUSHRED NW	1,145.00	OTHER CONTRACTED SERVICES
V027193	AGGREGATE RESOURCE CRUSHING LL	506.43	GRAVEL
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,825.35	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	2,084.85	CLINICAL EXPENSES
V023596	ALBANY TIRE FACTORY	749.95	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	10,562.48	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,448.08	OTHER UTILITIES
V016911	AMERICAN EXPRESS	2,035.88	CENTRAL PURCHASING
V021181	AMITY, DAVID	2,613.00	OTHER CONTRACTED SERVICES
V007804	ANALYTICAL LABORATORY & CONSUL	549.00	REPAIRS & MAINTENANCE
V027286	ANDAMEDS	796.60	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	36,018.97	SUPPLIES
V023351	ARONOFF, ELIZABETH	2,100.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,067.00	REMODELING/REPAIRS
V023707	BEND INN & SUITES	675.06	SEMINARS / SCHOOLS / TRAINING
V027988	BENTON COUNTY SPECIAL TRANSPOR	720.00	TRANSPORTATION CONTRACTS
V003542	BI MART	566.34	SUPPLIES
V023539	BOLGIANO, STEVEN	750.00	SUBSCRIPTIONS & MEMBERSHIPS
V002226	BRASS PLUMBING INC	1,759.47	REPAIRS & MAINTENANCE
V026680	BRAUN MANAGEMENT INC	940.50	REPAIRS & MAINTENANCE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,272.60	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	1,244.01	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	8,019.23	GAS, OIL & DIESEL
V026544	CASCADE CASEWORK CORP	2,660.00	OTHER CONTRACTED SERVICES
V024898	CASCADE EARTH SCIENCES	5,056.53	CONTRACT BRIDGE PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	3,343.87	MOVE-IN-EXPENSES
V014735	CDW GOVERNMENT INC	24,183.58	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	7,366.66	TELEPHONE
V014157	CENTURYLINK	8,876.22	TELEPHONE
V020223	CENVEO	2,270.63	RECORDS, BOOKS & FORMS
V025514	CERTIFIED LABORATORIES	2,515.11	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V021390	CHAMBERS BROTHERS INC.	639.00	REPAIRS & MAINTENANCE
V024008	CHANCE	2,153.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	3,520.00	EMPLOYEE W/H-GARNISHMENTS
V000421	CHOWN HARDWARE	1,864.56	REPAIRS & MAINTENANCE
V027953	CINTAS CORPORATION NO 2	605.85	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	11,815.03	INSURANCE
V001643	CITY OF ALBANY	26,844.15	OTHER CONTRACTED SERVICES
V000461	CITY OF HARRISBURG	1,067.81	OTHER UTILITIES
V001118	CITY OF LEBANON	11,732.94	TRANSPORTATION CONTRACTS
V005538	CITY OF SWEET HOME	2,908.81	CITY SEWER
V026350	CO-OPPORTUNITY INC	1,200.00	TRANSPORTATION CONTRACTS
V014528	COASTWIDE LABORATORIES	2,455.47	CUSTODIAL SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2016

PEI	PE	Paid Total	Purpose
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,693.86	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,172.65	COMPUTER SUPPLIES & EQUIP.
V028111	COMPENSATION MATTERS	1,020.00	LABOR NEGOTIATION
V017252	COMPLETE WIRELESS SOLUTIONS	1,633.64	VEHICLE EXPENSE
V019935	CONOCO PHILLIPS COMPANY	1,590.60	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	2,847.80	MISCELLANEOUS
V000699	CONSOLIDATED SUPPLY CO	2,432.00	CULVERT
V000035	CONSUMERS POWER INC	1,312.83	OTHER UTILITIES
V025842	CONTINUANT INC	8,592.45	TELEPHONE MAINTENANCE
V000959	CORAL SALES COMPANY	3,285.66	GUARD RAIL MAINTENANCE
V015091	CORVALLIS CLINIC	735.00	SAFETY EXPENSES
V013004	COSTCO	1,086.77	SUPPLIES
V026282	COUNTRYSIDE ELECTRIC INC	2,818.32	REMODELING/REPAIRS
V026972	CPM DEVELOPMENT CORPORATION	828.00	ASPHALT & FREIGHT
V024220	DAVID REED	533.25	SEMINARS / SCHOOLS / TRAINING
V000196	DAVIS GLASS INC	1,290.30	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	7,209.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,249.05	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	35,591.87	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	1,812.00	SEARCH & RESCUE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	17,761.72	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	22,274.67	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	84,704.67	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	10,056.39	CLINICAL EXPENSES
V024810	EASTSIDE ELECTRIC INC	1,330.00	REPAIRS & MAINTENANCE
V015374	EC ELECTRICAL CONSTRUCTION	2,548.30	REPAIRS & MAINTENANCE
V028008	EDUCATION SERVICE DISTRICT #11	1,200.00	SEMINARS / SCHOOLS / TRAINING
V028115	ES WEST COAST LLC	15,245.00	REMODELING/REPAIRS
V017433	EUGENE SKIN DIVER SUPPLY	8,867.20	SPECIAL SERVICES
V014776	EXPRESS SERVICES INC	6,162.79	REPAIRS & MAINTENANCE
V023943	FARWEST STEEL CORPORATION	13,938.69	BRIDGE STEEL
V015904	FERRELLGAS	5,556.43	OTHER UTILITIES
V000728	FORESS SIGN COMPANY	2,022.00	REMODELING/REPAIRS
V011583	FOUNDATION ENGINEERING INC	5,852.00	CONTRACT BRIDGE PROJECTS
V027459	FOX, JERRY	1,100.00	MISCELLANEOUS
V021089	FRIEND COMMUNICATIONS	2,262.31	VISA/RESERVATION/EXPENSE
V027275	FRITZ HOLDING LLC	642.15	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	8,479.64	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	1,330.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	5,199.50	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	804.00	LABORATORY
V014508	GRAINGER	765.70	REPAIRS & MAINT SUPPLY
V013362	GREEN & WHITE ROCK PRODUCTS IN	763.00	PROPERTY IMPROVEMENT
V018744	HANSEN, ALAN	3,525.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	720.00	PROPERTY RENTAL /LEASE
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	8,512.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	6,967.33	HELION A&T SUPPORT
V024899	HERTZ EQUIPMENT RENTAL CORP	2,033.83	CONSTRUCTION EQUIPMENT
V020426	HOLDERMAN PAVING LLC	20,764.00	CONTRACT ROAD PROJECTS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2016

PEI	PE	Paid Total	Purpose
V027987	HOLT, PAUL D	2,000.00	SUPPLIES
V015964	HOME DEPOT CREDIT SERVICES	2,511.89	REPAIRS & MAINTENANCE
V028117	HSLM LLC	1,295.84	SEMINARS / SCHOOLS / TRAINING
V025511	HYDRAULIC & MACHINE SERVICES	1,597.17	REPAIRS & MAINT SUPPLY
V028119	IDENTISYS INC	3,138.00	COMPUTER SUPPLIES & EQUIP.
V000473	INDUSTRIAL WELDING SUPPLY INC	3,488.09	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	3,494.88	TELEPHONE LINE & MATERIAL CHGS
V017274	INTERCOMMUNITY HEALTH NETWORK	17,051.95	REFUNDS
V026999	INTERFACE SERVICES INC	4,109.75	REPAIRS & MAINTENANCE
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,216.30	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,116.46	OTHER CONTRACTED SERVICES
V020649	JAMATA HAPPY HOME	570.00	MISCELLANEOUS
V016124	JERRY BROWN CO. INC	85,996.14	GAS, OIL & DIESEL
V025250	JOHN DEERE FINANCIAL	769.79	REPAIRS & MAINT SUPPLY
V026819	JONES, RANDY	5,355.00	MISCELLANEOUS
V017854	JOSEPH TRECKER MASONRY INC	6,570.50	REPAIRS & MAINTENANCE
V028003	JR SIMPLOT COMPANY	67,613.50	ROADSIDE SPRAY
V022550	JUSTICE BENEFITS INC	1,155.30	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	43,312.35	DENT-KAISER
V000080	KNIFE RIVER	9,532.68	ASPHALT & FREIGHT
V019509	KROGER	910.71	SUPPLIES
V001121	LARRY LASSEN CHEV-TOYOTA	696.38	VEHICLE EXPENSE
V004006	LARSELL MECHANICAL SERVICE INC	1,269.15	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V026620	LEGACY CONTRACTING INC	62,779.17	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	7,513.49	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	1,922.04	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,653.98	ACCRUED EXPENSE-LONG TERM
V028118	LINDHAM, FRANK D	700.00	SUPPLIES
V010605	LINN BENTON LINCOLN ESD	19,143.27	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	618.98	PROSECUTION
V028012	LN CURTIS & SONS	1,635.52	SEMINARS / SCHOOLS / TRAINING
V018822	LOWES BUSINESS ACCT	671.06	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V027736	MALONE, TIMOTHY	9,791.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V026770	MCGEE ENGINEERING INC	902.96	REPAIRS & MAINTENANCE
V027498	MCKESSON MEDICAL-SURGICAL INC	627.17	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	826.48	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	959.00	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	1,980.00	LEGAL FEE
V025081	MORGAN MD, LYNN	670.00	PHYSICIAN SERVICES
V026716	MORLEY THOMAS LLC	2,750.00	LEGAL FEE
V009669	MOTION INDUSTRIES INC	2,390.84	REPAIRS & MAINTENANCE
V019718	MUNNELL & SHERRILL INC	875.58	REPAIRS & MAINT SUPPLY
V028125	NANTON, ANDREW	600.00	TRIAL & APPEAL
V013894	NW NATURAL	14,756.16	OTHER UTILITIES
V028116	NWCSA	2,475.00	SEMINARS / SCHOOLS / TRAINING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2016

PEI	PE	Paid Total	Purpose
V027690	NYQUIST, ROGER	1,010.40	ENTERTAINMENT
V023910	OCWCOG SENIOR & DISABILITY SER	3,874.00	TRANSPORTATION CONTRACTS
V010901	OFFICE DEPOT	1,525.32	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	5,318.36	CENTRAL PURCHASING
V019271	OMLID & SWINNEY	2,050.00	COMMUNICATIONS
V021407	OREGON DEPARTMENT OF STATE LAN	729.00	CONTRACT BRIDGE PROJECTS
V002125	OREGON DEPARTMENT OF TRANSPORT	3,165.45	REPAIRS & MAINT SUPPLY
V019458	OREGON JUDICIAL DEPARTMENT	11,598.55	SEMINARS / SCHOOLS / TRAINING
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V001558	OREGON STATE HOSPITAL	534.78	PROSECUTION
V000133	OREGON STATE SHERIFFS ASSOCIAT	750.00	SEMINARS / SCHOOLS / TRAINING
V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	5,233.01	FOOD
V001592	OREGONIAN PUBLISHING CO	1,299.56	PRINTING & REPRODUCTION
V024209	OXFORD GOLTRA	1,200.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,342.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	852.50	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	3,197.50	PROPERTY RENTAL /LEASE
V028019	PACIFIC EXCAVATION INC	52,975.80	CONTRACT ROAD PROJECTS
V027535	PACIFIC MICROREM INC	2,100.00	SUPPLIES
V001646	PACIFIC POWER	40,436.03	OTHER UTILITIES
V027981	PACWEST MACHINERY LLC	929.50	REPAIRS & MAINT SUPPLY
V026646	PEERY, GENE	2,040.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,227.35	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	538.67	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	1,638.30	REMODELING/REPAIRS
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V024012	POSTMASTER/WINDOWLINE	9,900.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	683.30	REPAIRS & MAINTENANCE
V024084	PRO-BUILD	1,574.98	REPAIRS & MAINTENANCE
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,250.00	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	619.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,125.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	9,203.82	LABORATORY
V001806	QUILL CORPORATION	842.30	SUPPLIES
V018398	RAINTREE SYSTEMS INC	9,040.00	OTHER CONTRACTED SERVICES
V018316	RAY KLEIN INC	551.40	EMPLOYEE W/H-GARNISHMENTS
V004194	RED LION	661.72	SEMINARS / SCHOOLS / TRAINING
V001095	REGENCE LIFE & HEALTH INSURANC	11,742.68	ACCRUED EXPENSE-AOC INS.
V028113	REID, FORREST	528.00	OTHER CONTRACTED SERVICES
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V026599	RETINA CONSULTANTS LLC	3,792.00	CLINICAL EXPENSES
V020526	RICHARDS CLEANERS	1,615.05	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	3,139.51	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	1,065.00	LEGAL FEE
V024977	RISE INC	28,250.08	GRANTS
V028104	RISPOLI, MARK	16,300.00	SEMINARS / SCHOOLS / TRAINING
V021462	RIVER-BEND SAND & GRAVEL	3,693.40	ASPHALT & FREIGHT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2016

PEI	PE	Paid Total	Purpose
V024341	RJ THOMAS MFG CO. INC	9,312.00	PROPERTY IMPROVEMENT
V024724	ROBERSON'S ALBANY FORD	706.86	VEHICLE EXPENSE
V022189	ROHRBOUGH, KEITH	565.00	LEGAL FEE
V025146	RYDER ELECTION SERVICES LLC	27,780.08	PRINTING SERVICES
V026923	S S EQ INC	658.66	EQUIPMENT REPAIRS
V020956	SAFETY SERVICES COMPANY	524.94	SAFETY EXPENSES
V006492	SAIF CORPORATION	11,766.29	ACCRUED EXPENSE-SAIF
V023449	SALEM HOSPITAL	17,168.02	CLINICAL EXPENSES
V025559	SCHRYVER MEDICAL INC	838.00	CLINICAL EXPENSES
V001497	SEIU LOCAL 503	17,739.02	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	2,460.88	OTHER CONTRACTED SERVICES
V025179	SENIOR CITIZENS OF SWEET HOME	9,360.00	TRANSPORTATION CONTRACTS
V017931	SENIOR COMPANION PROGRAM	3,600.00	TRANSPORTATION CONTRACTS
V027401	SERVERSUPPLYCOM INC	8,875.90	NETWORK EQUIPMENT
V021235	SHANGRI-LA CORPORATION	42,269.50	OTHER CONTRACTED SERVICES
V020315	SKILDRIIL INC.	8,849.00	CONSTRUCTION EQUIPMENT
V022868	SKYLINE STEEL LLC	16,356.42	BRIDGE STEEL
V025654	SMITH MEDICAL PARTNERS	2,489.41	PRESCRIPTION DRUGS
V025141	SOFTWARE HARDWARE INTEGRATION	3,967.42	COMMUNICATIONS EQUIPMENT
V024193	SOLID MFG & SUPPLY	714.15	SMALL TOOLS & EQUIPMENT
V015396	SOUTH PACIFIC AUTO	13,361.22	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	6,518.20	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	1,695.32	PRINTING & REPRODUCTION
V002751	SPRINGER HOUSE	1,918.00	MISCELLANEOUS
V013364	STAPLES CREDIT PLAN	2,417.10	P.C.'S, ACCESS., SOFTWARE
V023892	STATE OF OREGON-EMPLOYMENT TAX	13,112.95	CLAIM PAYMENTS
V002893	STATESMAN JOURNAL	1,398.27	NOTICES & PUBLICATIONS
V004544	STUTZMAN SERVICES INC	6,433.33	REPAIRS & MAINTENANCE
V018305	SUNBELT RENTALS INC	5,534.95	EQUIPMENT RENTAL / LEASE
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V000256	SWEET HOME SANITATION	956.58	SANITATION SERVICE
V009030	SWEET HOME SENIOR CENTER	23,577.29	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	5,547.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,160.00	TRANSPORTATION CONTRACTS
V020356	T3E COMPANY	794.46	SUPPLIES
V021864	TASER INTERNATIONAL	2,697.34	RESERVE DEPUTIES
V028137	TEAMSPORT LLC	3,840.00	COMPUTER SUPPLIES & EQUIP.
V000010	TEAMSTERS LOCAL UNION #670	1,110.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	2,924.59	REPAIRS & MAINT SUPPLY
V020255	THERACOM INC	2,140.32	PRESCRIPTION DRUGS
V015733	TRENARY, JOHN	510.00	SEMINARS / SCHOOLS / TRAINING
V018542	TRILLIUM FAMILY SERVICES	5,045.17	OTHER CONTRACTED SERVICES
V008870	TRINITY TREE SERVICE [DBA]	2,000.00	GROUNDS MAINTENANCE
V017226	TWGW INC NAPA AUTO PARTS	1,818.49	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	2,863.82	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	986.10	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,000.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,047.05	OTHER CONTRACTED SERVICES
V011000	VALLEY CREDIT SERVICE INC	1,032.58	CLINICAL EXPENSES
V002269	VALLEY FIRE CONTROL INC	1,618.00	SEARCH & RESCUE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2016

PEI	PE	Paid Total	Purpose
V022348	VERGAMINI MD, JEROME C	10,080.00	OTHER CONTRACTED SERVICES
V027909	VOLMERT, MARK	12,649.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	4,520.00	TRANSPORTATION CONTRACTS
V012826	WALLS, D MACK	990.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	2,730.52	SUPPLIES
V019610	WEST PAYMENT CENTER	2,610.12	SUBSCRIPTIONS & MEMBERSHIPS
V000598	WEYERHAEUSER NR COMPANY	5,100.00	SHAVINGS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	3,010.00	CONTRACT ROAD PROJECTS
V019921	WILLAMETTE DENTAL GROUP	23,727.25	DENT-WILLAMETTE DENTAL
V000138	WILSON MOTORS	10,000.00	MOTOR VEHICLE
V025520	WIRE WORKS LLC	57,995.49	VEHICLE EXPENSE
V028078	XEROX CORP	1,189.23	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	855.85	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,300.00	CLINICAL EXPENSES
	Grand Total:	1,697,420.18	