

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 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: January 5, 2016

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before January 10, 2016 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of December 31, 2015.

Thank You.



LINN COUNTY LIBRARY REPORT

DECEMBER 2015

December 1 and 2, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-393 approving a contract between Motorola and Linn County and delegating authority to execute originals; Approved Resolution & Order 2015-394 approving an Intergovernmental Agreement for the Operations of the Sweet Home Health Center between Benton County and Linn County and Approved Resolution & Order 2015-395 approving an Intergovernmental Agreement for leasing office space between Benton County and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2015-394 approving an Intergovernmental Agreement for the Operations of the Sweet Home Health Center between Benton County and Linn County and Approved Resolution & Order 2015-395 approving an Intergovernmental Agreement for leasing office space between Benton County and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Amber Boedigheimer (Law Library); Christopher Bates, Russell Glover, Kevin Hamilton and Paul Harris (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution 2015-377 approving an Intergovernmental Agreement with the State of Oregon, Department of Transportation (ODOT), Motor Carrier Transportation Division for access to enforcement data.

TREASURER: Approved Order 2015-358 accepting an expenditure of a certain grant within the General Fund, \$742,157; Approved Order 2015-382 approving a transfer of certain appropriations within the Road Fund, \$1,950,000; Approved Order 2015-383 accepting an expenditure of a certain grant within the General Fund, \$1,750,000; Approved Order 2015-392 accepting an expenditure of a certain grant within the General Fund, \$7,700; Approved Order 2015-396 accepting an expenditure of a certain grant within the Health Fund, \$100,000; Approved Order 2015-397 approving a transfer of certain appropriations within the Health Fund, \$202,623; Approved Order 2015-398 accepting an expenditure of a certain grant within the Health Fund, \$624,909; Approved Order 2015-399 accepting an expenditure of a certain grant within the Health Fund,

\$93,750; Approved Order 2015-400 accepting an expenditure of a certain grant within the Health Fund, \$88,384; Approved Order 2015-401 accepting an expenditure of a certain grant within the Health Fund, \$49,473; Approved Order 2015-402 accepting an expenditure of a certain grant within the Health Fund, \$50,000; Approved Resolution & Order 2015-384 approving a Loan of Funds from the General Road Fund for the purchase of the Sheriff's CAD/RMS, Console and Radio System and Approved Resolution & Order 2015-385 approving the Loan of Funds from the General Road Fund to Linn County for the purpose of purchase the Albany Police Station Property and the Oregon National Guard Property.

OTHER: Heard a COG Update from Fred Abousleman, Executive Director, Cascades West Council of Governments; Approved the November 24, 2015 Commissioners' Meeting Minutes; Approved Resolution & Order 2015-369 granting an easement to Pacific Power for certain real property located in Linn County, Oregon; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

December 8 and 9, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-088 approving an Agreement for Jail System Services between Montgomery Technology System and Linn County.

APPOINTMENTS: Approved Resolution 2015-391 appointing a member to the Linn County Fair Board.

HEALTH: Approved Resolution & Order 2015-404 approving an Intergovernmental Agreement between Oregon Cascades West Council of Governments and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Michelle Hinkel (Developmental Disabilities); Brittany Lawyer and Farida Mouhoubi (General Services); Nina Boone (Juvenile); Deborah Hernandez (Juvenile Detention); Kenneth Brayton and Donald Russell (Health ITS); Kristina Kindell and Daniel Sanchez (Mental Health) and Angela Thompson (Planning and Building).

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

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda and Commissioners updated their calendars.

December 15 and 16, 2015

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Heard Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager and Approved Resolution & Order 2015-403 approving an Agreement between Intercommunity Health Network Coordinated Care Organization and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Seth Duke (Juvenile); Charles Alitshin, Hood Henderson and Luke Webb (Juvenile Detention); Kay Bates and Christopher Simmons (Mental Health); Christopher Bates, Paul Harris, Alvin Israel, Steven Walker and Jeremy Carrier (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Heard a Fair and Expo Center Update from Randy Porter, Linn County Fair and Expo Center General Manager; Approved the Agenda; Approved the December 1 and 2 and December 8 and 9, 2015 Commissioners' Meeting Minutes; Held an Executive Session pursuant to ORS 192.660(2)(h); Approved Resolution & Order 2015-405 amending a job classification for WIC Program Supervisor and changing the salary range from 14 to 18 (Range 18-Management/Exempt); Heard a Comprehensive Annual Financial Report (CAFR) from Tara Kamp, CPA, Pauly, Rogers and Co.,P.C. and Commissioner's updated their calendars.

December 22 and 23, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-413 approving a Contract between Motorola and Linn County and delegating authority to execute originals; Approved Resolution & Order 2015-414 approving an Agreement for software licensing and services for the Linn County Sheriff's Office between Sungard Public Sector, Inc. and Linn County and delegating authority to execute originals and Approved Resolution & Order 2015-408 approving an amendment to the Lease of the Courthouse Diner between Barbara Loftin (Bee's Beehive Café) and Linn County.

APPOINTMENTS: Approved Resolution 2015-409 appointing and reappointing members to the Linn County Health Advisory Council and Approved Resolution 2015-412 appointing and reappointing members to the Linn County Developmental Disabilities Advisory Board.

HEALTH: Approved Resolution & Order 2015-406 approving an Amendment No. 2 to an Intergovernmental Agreement for the financing of Public Health Services (Contract No. 148020) between the State of Oregon Health Authority and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Victoria Bacon (Developmental Disabilities); Ronald Ryden (Mental Health); Christel Lewis (Juvenile Detention); Adriana Buer and Peggy Schultz (Law Library); Cynthia Cole and Lora Sease (Public Health) and Russell Glover (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Had a Presentation from Jim Coonan, Executive Director Regional Accelerator & Innovation Network (RAIN); Approved a \$34,000 investment over two years to support the Regional Accelerator & Innovation Network (RAIN) out of Economic Development Funds; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved the December 15 and 16, 2015 Commissioners' Meeting Minutes; Approved Resolution & Order 2015-407 in the matter of a County conveyance of property and Commissioner's updated their calendars.

December 29, 2015 – *There was no Board meeting held on Wednesday, December 30, 2015.*

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution 2015-410 approving an Intergovernmental Agreement the Multnomah Education Service District and Linn County and delegating authority to execute originals and Approved 2015-416 approving an Intergovernmental Agreement (No. 150294) between the Oregon Department of Human Services and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Vicki Hoiseth (Developmental Disabilities); Melissa Woolsey (Mental Health) and Angela Fishbaugh and David Black (Planning and Building).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2015-356 approving a Contract Amendment (Change Order No. 1) for the North Santiam River Bridge Project between Legacy Contracting, Inc. and Linn County and Approved Resolution 2015-415 delegating authority to Darrin L. Lane, Roadmaster, to purchase pneumatic tire tractor with hydraulic boom mower.

TREASURER: None.

OTHER: Approved the Agenda; Approved the December 22 and 23, 2015 Commissioners' Meeting Minutes; Held an Executive Session Pursuant to ORS 192.660(2)(h); Commissioners updated their calendars and announced that there would be no meeting held on Wednesday, December, 30, 2015.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2015

PEI	PE	Paid Total	Purpose
V027573	10D TELECOM INC	732.45	TELEPHONE
V024352	911 SUPPLY	4,173.99	UNIFORMS
V023960	A + AUTO GLASS	520.00	REPAIRS & MAINT SUPPLY
V011424	AA TOWING & AUTO WRECKING	1,154.00	OTHER CONTRACTED SERVICES
V027947	ABETECH	823.97	RECORDS, BOOKS & FORMS
V025293	ADVANCED PUBLIC SAFETY INC	1,200.00	SOFTWARE,MAINT & SUPPORT FEES
V024528	AFFAIR CATERING	714.50	MEETINGS / TRAVEL
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	2,065.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	5,659.65	CLINICAL EXPENSES
V027214	ALL STAR LABOR & STAFFING	1,983.75	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,822.56	OTHER UTILITIES
V016911	AMERICAN EXPRESS	2,159.69	CENTRAL PURCHASING
V027939	AMERICAN NATIONAL RED CROSS	8,900.00	OTHER CONTRACTED SERVICES
V021181	AMITY, DAVID	1,742.00	OTHER CONTRACTED SERVICES
V024725	ANTENNA PLUS LLC	1,310.00	VEHICLE EXPENSE
V013946	ARAMARK SERVICES INC	46,989.92	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	2,118.75	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	6,300.79	TELEPHONE LINE & MATERIAL CHGS
V017056	BATTERIES NORTHWEST	1,638.92	REPAIRS & MAINT SUPPLY
V026369	BEARTOOTH MAPPING INC	829.99	OTHER CONTRACTED SERVICES
V026755	BEAVEX INC	600.00	LOCKBOX FEES
V010883	BEGGS TIRE CENTER - ALBANY	2,321.00	TIRES
V026743	BELL HARDWARE OF SALEM INC	2,759.00	REMODELING/REPAIRS
V000249	BEST POTS INC	750.60	OTHER CONTRACTED SERVICES
V014251	BIO MEDICAL DENTAL CORPORATION	3,143.95	CLINICAL EXPENSES
V025090	BRANDING	670.74	SEARCH & RESCUE
V003395	BRATTAIN INTERNATIONAL	1,314.83	REPAIRS & MAINT SUPPLY
V000637	BROTHERS CONCRETE CUTTING INC	1,818.00	PROPERTY IMPROVEMENT
V000761	BRUCE & DANA WHOLESALE INC	2,810.66	REMODELING/REPAIRS
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,257.90	CALAPOOIA ASSISTANCE PROGRAM
V000367	CARLSON HARDWARE INC	502.82	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	796.57	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	1,956.27	GAS, OIL & DIESEL
V005352	CARTERS FIRE SPRINKLER MAINTEN	3,650.00	REPAIRS & MAINTENANCE
V026544	CASCADE CASEWORK CORP	15,265.00	REMODELING/REPAIRS
V024898	CASCADE EARTH SCIENCES	6,551.08	CONTRACT BRIDGE PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	2,093.71	MISCELLANEOUS
V014735	CDW GOVERNMENT INC	29,359.28	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,776.10	9.1.1 TELEPHONES
V012090	CENTRAL PRINT & REPROGRAPHIC S	683.14	PRINTING & REPRODUCTION
V014157	CENTURYLINK	11,726.61	VEHICLE EXPENSE
V020223	CENVEO	7,233.50	SUPPLIES
V025514	CERTIFIED LABORATORIES	2,513.65	SUPPLIES
V024008	CHANCE	4,378.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	3,520.00	EMPLOYEE W/H-GARNISHMENTS
V001643	CITY OF ALBANY	52,302.78	REIMBURSED EXPENSES
V000461	CITY OF HARRISBURG	2,152.61	OTHER UTILITIES
V005538	CITY OF SWEET HOME	2,562.83	OTHER UTILITIES
V027830	CLEAR BALLOT GROUP INC	27,300.00	OFFICE EQUIPMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2015

PEI	PE	Paid Total	Purpose
V026350	CO-OPPORTUNITY INC	823.60	TANGENT OPERATIONS
V014528	COASTWIDE LABORATORIES	3,924.44	CUSTODIAL SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,806.24	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,408.12	TELEPHONE
V024529	COMCAST SPOTLIGHT INC	881.83	NOTICES & PUBLICATIONS
V010583	COMMERCIAL BUSINESS FURNITURE	12,842.25	CENTRAL PURCHASING
V026029	COMPLETE PLUMBING SYSTEMS	3,218.90	REMODELING/REPAIRS
V017252	COMPLETE WIRELESS SOLUTIONS	1,065.30	COMMUNICATIONS
V024893	COMPUTERS AND STRUCTURES INC	1,400.00	P.C.'S, ACCESS., SOFTWARE
V019935	CONOCO PHILLIPS COMPANY	2,667.80	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,032.70	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,155.70	OTHER UTILITIES
V025842	CONTINUANT INC	8,592.45	TELEPHONE MAINTENANCE
V000959	CORAL SALES COMPANY	1,438.80	GUARD RAIL MAINTENANCE
V025802	CORVALLIS MOVING & STORAGE	1,024.75	REMODELING/REPAIRS
V027452	COSTAR REALTY INFORMATION INC	1,617.65	SUBSCRIPTIONS & MEMBERSHIPS
V013004	COSTCO	948.42	FOOD
V026282	COUNTRYSIDE ELECTRIC INC	2,974.30	REPAIRS & MAINTENANCE
V027416	CROWN CASTLE USA INC	3,128.60	COMMUNICATIONS
V025258	CYTOCHECK LABORATORY	662.00	LABORATORY
V023316	DAVID HOWERTON DMD	770.00	CLINICAL EXPENSES
V000196	DAVIS GLASS INC	6,748.90	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	5,765.94	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,523.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	51,118.19	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	900.00	REPAIRS & MAINT SUPPLY
V010288	DEPARTMENT OF CONSUMER & BUSIN	1,433.60	REPAIRS & MAINTENANCE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	5,226.58	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	15,777.71	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,608.72	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	10,467.70	CLINICAL EXPENSES
V027002	DIRECT TV LLC	683.98	OTHER UTILITIES
V011221	DM2 SOFTWARE INC	895.00	OTHER CONTRACTED SERVICES
V020633	EADS BROADCASTING CORPORATION	850.00	NOTICES & PUBLICATIONS
V015374	EC ELECTRICAL CONSTRUCTION	4,996.12	SUPPLIES
V027557	ECOLOGY AND ENVIRONMENT INC	3,084.50	OTHER CONTRACTED SERVICES
V000767	ECONOMY SUPPLY BUILDING CENTER	594.88	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	12,690.70	REMODELING/REPAIRS
V015904	FERRELLGAS	5,558.60	OTHER UTILITIES
V025570	FILEONQ INC	5,760.00	SOFTWARE,MAINT & SUPPORT FEES
V000728	FORESS SIGN COMPANY	4,744.61	REMODELING/REPAIRS
V023998	FRED MEYER CUSTOMER CHARGES	813.17	SUPPLIES
V021089	FRIEND COMMUNICATIONS	3,529.99	OTHER CONTRACTED SERVICES
V026645	G42 SYSTEMS LLC	1,740.00	COMPUTER SUPPLIES & EQUIP.
V020405	GARTEN SERVICES INC	10,593.66	OTHER CONTRACTED SERVICES
V018753	GEOLINE INC.	593.10	REPAIRS & MAINTENANCE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V023127	GLOVE PLANET	2,899.59	SUPPLIES
V025753	GOD GEAR INC	3,583.00	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	1,017.00	TESTING/INSPECTIONS FEES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2015

PEI	PE	Paid Total	Purpose
V002465	GOVERNMENT FINANCE OFFICERS AS	505.00	OTHER AUDIT SERVICES
V027043	GOVERNMENTJOBS.COM INC	3,789.17	SOFTWARE,MAINT & SUPPORT FEES
V018744	HANSEN, ALAN	4,200.00	OTHER CONTRACTED SERVICES
V027584	HANSEN, GREGORY D	3,335.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	1,228.50	GRAVEL
V024948	HARRIS, STEVE	857.00	PROPERTY RENTAL /LEASE
V026183	HART'S JANITORIAL	1,280.00	REMODELING/REPAIRS
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	9,408.00	OTHER CONTRACTED SERVICES
V024062	HEINS COMMUNICATIONS	3,927.63	REMODELING/REPAIRS
V021163	HELION SOFTWARE INC	6,967.33	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	3,966.29	REMODELING/REPAIRS
V022403	INDUSTRIAL HEARING SERVICE INC	585.00	MEDICAL SERVICES
V017683	INTEGRA TELECOM	2,161.53	TELEPHONE
V004878	INTERSTATE AUTO PARTS WAREHOUS	3,784.70	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	889.33	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	2,000.00	SUPPLIES
V021341	JEAN MUELLER TRANSCRIBING	1,000.75	TRIAL & APPEAL
V026985	JEFF JIMMERSON DESIGN INC	535.00	OTHER CONTRACTED SERVICES
V016124	JERRY BROWN CO. INC	104,141.62	GAS, OIL & DIESEL
V003446	KAISER FOUNDATION HEALTH PLAN	44,078.94	DENT-KAISER
V027920	KENYON III, RICHARD JOSEPH	1,875.00	SUPPLIES
V000219	KING OFFICE EQUIPMENT INC	2,712.60	OFFICE EQUIPMENT
V023576	KITTELSON & ASSOCIATES INC.	1,435.00	CONTRACT ROAD PROJECTS
V004006	LARSELL MECHANICAL SERVICE INC	1,880.20	REPAIRS & MAINTENANCE
V023300	LASSEN RV	2,212.95	SUPPLIES
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V013241	LEE THOMPSON & ASSOCIATES INC	865.00	OTHER CONTRACTED SERVICES
V025910	LEGISLATIVE COUNSEL COMMITTEE	5,200.00	RECORDS, BOOKS & FORMS
V000072	LES SCHWAB TIRE CENTERS	4,947.16	VEHICLE EXPENSE
V000228	LESTER SALES INC	2,309.71	REPAIRS & MAINTENANCE
V006943	LIBERTY ROCK PRODUCTS INC	2,066.82	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,705.11	ACCRUED EXPENSE - SHORT TERM
V012450	LINN BENTON FOOD SHARE	17,100.00	OTHER CONTRACTED SERVICES
V003019	LINN BENTON TRACTOR CO	825.59	SMALL TOOLS & EQUIPMENT
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,766.80	L.C.DEPUTY SHERIFFS ASSOC.
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V018051	LYNN, KELA	1,088.00	OTHER CONTRACTED SERVICES
V027736	MALONE, TIMOTHY	7,826.28	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	COMPUTER SUPPLIES & EQUIP.
V019514	MARKS PLUMBING PARTS	1,676.48	REPAIRS & MAINTENANCE
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V006631	MIKES HEATING & AIR CONDITIONI	9,045.10	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	1,268.00	OTHER CONTRACTED SERVICES
V027735	MILLER, CURTIS	7,624.35	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	1,470.00	LEGAL FEE
V024993	MONARCH HOTEL	920.20	SEMINARS / SCHOOLS / TRAINING
V026716	MORLEY THOMAS LLC	4,000.00	LEGAL FEE
V017720	MOTOROLA	171,603.50	SHERIFF RADIO SYSTEM

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2015

PEI	PE	Paid Total	Purpose
V022637	NATIONAL ASSOCIATION OF COUNTY	595.00	SEMINARS / SCHOOLS / TRAINING
V023223	NEW ERA	585.80	NOTICES & PUBLICATIONS
V013800	NO DINX INC	2,989.41	SUPPLIES
V001383	NORTH COAST ELECTRIC	774.93	REPAIRS & MAINTENANCE
V004059	NORTHERN ROCK SUPPLY	972.00	GRAVEL
V013894	NW NATURAL	23,387.70	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,189.88	TIRES
V023910	OCWCOG SENIOR & DISABILITY SER	34,471.20	OTHER CONTRACTED SERVICES
V010901	OFFICE DEPOT	5,525.09	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	5,099.85	CENTRAL PURCHASING
V022584	OREGON ADMINISTRATIVE RULES UN	690.00	RECORDS, BOOKS & FORMS
V007620	OREGON ASSOCIATION OF COUNTY C	590.00	MEETINGS / TRAVEL
V007421	OREGON CASCADES WEST COUNCIL O	11,443.03	REIMBURSED EXPENSES
V020454	OREGON CORRECTIONS ENTERPRISES	24,156.00	REMODELING/REPAIRS
V002125	OREGON DEPARTMENT OF TRANSPORT	3,802.14	OTHER CONTRACTED SERVICES
V016547	OREGON LOCK AND ACCESS	1,277.00	REPAIRS & MAINTENANCE
V000006	OREGON STATE BAR MCLE	6,804.00	SUBSCRIPTIONS & MEMBERSHIPS
V000133	OREGON STATE SHERIFFS ASSOCIAT	3,017.00	REPAIRS & MAINTENANCE
V027938	OREGON TRANSLATION LLC	767.50	OTHER CONTRACTED SERVICES
V012948	OREGON YOUTH AUTHORITY	9,663.49	FOOD
V024034	OSU PRINTING & MAILING	672.71	PRINTING & REPRODUCTION
V024298	OTIS ELEVATOR COMPANY	553.47	REPAIRS & MAINTENANCE
V024209	OXFORD GOLTRA	1,064.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,918.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	537.50	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,525.50	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,333.50	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	732.50	OTHER CONTRACTED SERVICES
V005113	PACIFIC AUTO BODY & PAINT	4,021.21	VEHICLE EXPENSE
V001646	PACIFIC POWER	56,888.97	SUPPLIES
V026445	PAULY, ROGERS AND CO PC	21,870.00	AUDIT
V023490	PETROCARD	557.88	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	1,450.65	REMODELING/REPAIRS
V016419	PM PROPERTY MANAGEMENT	796.90	PROPERTY RENTAL /LEASE
V022026	PREMIER ELECTRIC INC	4,800.16	OTHER CONTRACTED SERVICES
V018202	PRIORITY DISPATCH	5,685.00	SOFTWARE,MAINT & SUPPORT FEES
V026031	PROFESSIONAL COURT SERVICES	671.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	937.99	REMODELING/REPAIRS
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,262.96	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	4,952.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,125.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	6,843.81	LABORATORY
V001095	REGENCE LIFE & HEALTH INSURANC	11,433.20	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	591.84	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	68,644.22	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	2,211.35	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	3,041.15	OTHER CONTRACTED SERVICES
V024724	ROBERSON'S ALBANY FORD	23,197.95	MOTOR VEHICLE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2015

PEI	PE	Paid Total	Purpose
V022189	ROHRBOUGH, KEITH	540.00	LEGAL FEE
V020631	ROSE CITY LABEL	882.00	SUPPLIES
V027434	S & K PAINTING INC	74,446.14	CONTRACT BRIDGE PROJECTS
V009906	SAFEWAY	990.00	SUPPLIES
V006492	SAIF CORPORATION	66,759.00	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	2,339.00	REMODELING/REPAIRS
V019226	SAMARITAN HEALTH SERVICES	7,156.50	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	2,729.65	SEMINARS / SCHOOLS / TRAINING
V001980	SECURITY ALARM CORPORATION	2,922.29	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	17,149.87	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	1,497.60	OTHER CONTRACTED SERVICES
V000258	SMITH GLASS SERVICE INC	2,130.00	REMODELING/REPAIRS
V025654	SMITH MEDICAL PARTNERS	1,618.72	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	1,570.38	REPAIRS & MAINT SUPPLY
V018975	SORTE PAINTING INC	2,042.00	REMODELING/REPAIRS
V027944	SP & B REPROGRAPHICS-CORVALIS	600.00	SUPPLIES
V027554	SPEER HOYT LLC	1,974.50	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	1,980.18	PRINTING & REPRODUCTION
V027597	SPRAGUE, TODD	600.00	COMMITMENT RELATED COSTS
V027880	STANGIER, HANS ROBERT	1,642.50	OTHER CONTRACTED SERVICES
V013364	STAPLES CREDIT PLAN	1,373.00	SUPPLIES
V028385	STAR ELECTRIC MOTOR SERVICE IN	595.00	REPAIRS & MAINTENANCE
V002080	STAR WATER SYSTEMS INC	805.05	REMODELING/REPAIRS
V002893	STATESMAN JOURNAL	1,923.97	NOTICES & PUBLICATIONS
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	1,109.10	EQUIPMENT RENTAL / LEASE
V025541	SUSSMAN SHANK L L P	886.00	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	644.96	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	1,273.47	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	42,754.00	REIMBURSED EXPENSES
V021864	TASER INTERNATIONAL	23,999.99	SEMINARS / SCHOOLS / TRAINING
V000010	TEAMSTERS LOCAL UNION #670	1,140.00	EMPLOYEE W/H-TEAMSTER UNION
V005002	TERRY WATKINS EXCAVATING	2,459.00	PROPERTY IMPROVEMENT
V025872	TOCOR TITLE-ACCT RECEIVABLE	34,911.16	REAL PROPERTY
V027418	TOUCH OF CLASS PAINTING CO INC	925.00	REMODELING/REPAIRS
V000122	TRAFFIC SAFETY SUPPLY CO	2,403.90	REPAIRS & MAINT SUPPLY
V018542	TRILLIUM FAMILY SERVICES	4,568.56	OTHER CONTRACTED SERVICES
V026012	TRINITY BIOTECH	711.53	CLINICAL EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	1,598.30	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	2,743.49	PRINTING & REPRODUCTION
V026713	UNIFIRST CORPORATION	670.19	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	762.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	2,979.00	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,022.25	OTHER CONTRACTED SERVICES
V022348	VERGAMINI MD, JEROME C	8,640.00	OTHER CONTRACTED SERVICES
V023098	VISUAL PEOPLE DESIGN	3,000.00	OTHER CONTRACTED SERVICES
V024050	W L THOMAS ENVIRONMENTAL LLC	950.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	2,181.91	SUPPLIES
V019610	WEST PAYMENT CENTER	2,880.33	RECORDS, BOOKS & FORMS
V002862	WHITAKER PAINT & WALLPAPER	3,760.45	REMODELING/REPAIRS

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEI	PE	Paid Total	Purpose
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	802.50	CONTRACT ROAD PROJECTS
V020637	WILCO FARM STORE	528.08	REPAIRS & MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	23,382.78	DENT-WILLAMETTE DENTAL
V027948	WILLETT APARTMENTS	550.00	MISCELLANEOUS
V025520	WIRE WORKS LLC	5,847.11	VEHICLE EXPENSE
V026123	WORKPLACE RESOURCES INC	11,211.46	REMODELING/REPAIRS
V002416	XEROX CORPORATION	2,062.98	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,200.00	CLINICAL EXPENSES
	Grand Total:	1,760,394.30	