

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 January 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: February 5, 2016

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

JANUARY 2016

January 5 and 6, 2016

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2016-005 approving the appointments for Justice of the Peace Pro Tempore (District 4A); Approved Resolution 2016-006 appointing a Linn County Budget Officer and Approved Resolution 2016-007 appointing a Linn County Tax Collector.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Lora Sease (Alcohol & Drug); Tristin Young (Mental Health) and Austin Warren.

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2016-009 authorizing the publication of a bid advertisement and setting bid opening for the Quartzville Drive Road Improvement Project; Approved Resolution & Order 2016-010 accepting and recording an easement granted to Linn County for road purposes (County road No. 0912, Quartzville Drive) and Approved Resolution 2016-011 accepting and recording a construction license granted to Linn County for the Quartzville Drive Corridor Project.

TREASURER: None.

OTHER: Approved the Agenda; Approved Resolution 2016-002 the Election of the Chairperson and Vice-Chairperson of the Linn County Board of Commissioners for the Year 2016; Approved Resolution & Order 2016-001 designating newspapers for the official publications for Year 2016 for Linn County; Approve Resolution 2016-004 declaring the Attorney General's Model Public Contracting Rules not applicable and the Linn County Public Contracting Rules (LCPR) shall continue in effect; Commissioners updated their calendars; Approved the December 29, 2015 Commissioner's Meeting Minutes and Held an Executive Session Pursuant to ORS 192.660(2)(h).

January 12 and 13, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-411 approving an Amendment No. 1 to an Intergovernmental Agreement between U.S. Department of Agriculture Forest Service and a Special Use Permit for Campground and related Granger-Thye Concessions and Linn County; Approved Resolution & Order 2016-021 approving a Common Interest Agreement between Linn County and the Oregon Forest Industries Counsel, Stimson Lumber Co.; Hampton Tree Farms, LLC and the Sustainable Forests Fund and Approved Resolution & Order 2016-022 approving a Personal Services Contract between Linn County and Davis, Wright, Tremaine, LLP.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Bryce Brinkley and Allan Plagmann (Expo); Jennifer Cepello (GIS); Jason Chin, Karie Fahey, Lara Friederick, Monica Gabaldon, Christina Granillo and Karen Stueber (Mental Health); James Godden (Parks) and Angela Fishbaugh (Planning and Building).

PLANNING: Heard a Planning and Building Department Update for the month of December, 2015 from Robert Wheeldon, Linn County Planning and Building Director.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Held an Executive Session pursuant to ORS 192.660(2)(h); Approved the January 5 and 6, 2016 Commissioner's Meeting Minutes and Commissioners updated their calendars.

January 19 and 20, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-013 approving a contract between Chaves Consulting, Inc., and Linn County and delegating authority to execute originals and Approved Resolution & Order 2016-014 approving an Intergovernmental Agreement for Electronic Records Management Services between the Oregon Secretary of State and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Heard a 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; Approved a Request for Refund by the Environmental Health Department to Hong Bui, \$580 and Heard a Health Transformation Quarterly Update.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Rachel Adamec and Gregory Hart (General Services); Paul Lancaster (Juvenile Detention); Lynn Moore (Mental Health); Nora LePage (Public Health) and Jack Adams, Paul Harris, Daniel Leard and Jerad Olsen (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2016-018 approving a transfer for certain appropriations within the Health Fund, \$80,000; Approved Order 2016-019 accepting an expenditure of a certain grant within the Grants Fund, 1,020 and Approved Order 2016-023 approving a transfer of certain appropriations within the General Fund, \$2,000.

OTHER: Approved the Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Held a discussion of Board Liaison Assignments & Committee Board Assignments for 2016; Approved Joint Resolution 2016-003 adopting a Resolution & Order regarding the use of the Linn County Fair and Expo Center for July 2016; Commissioners updated their calendars and Held an Executive Session pursuant to ORS 192.660(2)(h).

January 26 and 27, 2016

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Shannon Percy and Jeffrey Walpole (Developmental Disabilities); Holly Brown, Brittany May, Edward Settles and Nathaniel Tisdell (Environmental Health); Casey Boles (Health ITS); Karen Guilford and Ljiljana Daudert (ITS); Jeffrey Heidrick (Juvenile Detention); Russell Boulware, Gary Bredeweg, Desiree Colonica, Judith Draper, Marissa Horan, Diana Joy, Naomi Mackey, Emily Mendenhall and Rachelle Spindler (Mental Health) and James Ableman, Jason Duncan, Blake Warren and Gregg Wren (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Council of Governments Update from Fred Abouselman, Executive Director, Oregon Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order 2016-017 approving a revised Auction Pricing Policy; Approved Resolution & Order 2016-020 approving the sale of certain County properties and any improvements thereon; Heard a Linn County Quarterly Financial Report as of December 31, 2015 from Dave Alderman, Linn County Accounting Officer and Michele Hawkins, Linn County Treasurer; Approved the January 12 and 13, 2016 and January 19 and 20, 2016 Commissioner's Meeting Minutes and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2016

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	2,804.83	UNIFORMS
V021873	AAA QUALITY APPLIANCE CARE INC	637.36	REPAIRS & MAINTENANCE
V024308	ACCELA INC	16,159.92	P.C.'S, ACCESS., SOFTWARE
V025293	ADVANCED PUBLIC SAFETY INC	3,539.40	SOFTWARE,MAINT & SUPPORT FEES
V024528	AFFAIR CATERING	1,736.63	MEETINGS / TRAVEL
V027193	AGGREGATE RESOURCE CRUSHING LL	3,488.22	GRAVEL
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V008649	ALBANY AREA CHAMBER OF COMMERC	605.00	SUBSCRIPTIONS & MEMBERSHIPS
V001416	ALBANY FIRE DEPARTMENT	3,163.35	CLINICAL EXPENSES
V000021	ALBANY LOCK & KEY SERVICE	1,444.00	SUPPLIES
V015510	ALBANY MILLERSBURG ECONOMIC DE	10,000.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	3,825.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	4,934.86	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	1,766.80	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,410.85	OTHER UTILITIES
V016911	AMERICAN EXPRESS	5,413.17	CENTRAL PURCHASING
V000906	AMERICAN ROOTER INC	2,550.00	EQUIPMENT RENTAL / LEASE
V021181	AMITY, DAVID	2,646.50	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	42,886.11	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,743.75	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	3,368.22	TELEPHONE LINE & MATERIAL CHGS
V027844	BASHFUL BOBS INC	5,298.00	REMODELING/REPAIRS
V017056	BATTERIES NORTHWEST	959.59	REPAIRS & MAINT SUPPLY
V002133	BENTON COUNTY PUBLIC WORKS DEP	43,010.58	OTHER CONTRACTED SERVICES
V026607	BEST WESTERN UNIVERSITY INN &	613.80	SEMINARS / SCHOOLS / TRAINING
V003542	BI MART	893.41	TRAFFIC CNTRL SUPPLY
V023178	BOISE PACKAGING AND NEWSPRINT	1,478.40	SUPPLIES
V026680	BRAUN MANAGEMENT INC	1,064.10	TANGENT OPERATIONS
V027968	BUI, HONG	580.00	REFUNDS
V008986	BUREAU OF LABOR AND INDUSTRIES	1,222.76	CONTRACT ROAD PROJECTS
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,255.80	CALAPOOIA ASSISTANCE PROGRAM
V026265	CAPITAL ONE COMMERCIAL	1,052.94	REPAIRS & MAINTENANCE
V000367	CARLSON HARDWARE INC	1,824.45	SUPPLIES
V018428	CARQUEST AUTO PARTS STORE	1,221.54	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	3,242.70	OTHER UTILITIES
V026730	CASCADE MANAGEMENT GROUP LLC	1,311.00	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	6,256.02	REPAIRS & MAINTENANCE
V018113	CELLCO PARTNERSHIP DBA VERIZON	7,809.63	9.1.1 TELEPHONES
V014157	CENTURYLINK	8,475.34	TELEPHONE
V024008	CHANCE	2,186.50	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	3,520.00	EMPLOYEE W/H-GARNISHMENTS
V000421	CHOWN HARDWARE	996.14	REPAIRS & MAINTENANCE
V028045	CITY COUNTY INSURANCE SERVICES	14,746.60	INSURANCE
V001643	CITY OF ALBANY	11,397.75	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	17,287.32	OTHER CONTRACTED SERVICES
V005538	CITY OF SWEET HOME	3,329.04	OREGON LODGING TAX
V026273	COAST TO COAST COMPUTER PRODUC	981.99	SUPPLIES
V014528	COASTWIDE LABORATORIES	3,188.15	CUSTODIAL SUPPLIES
V021179	COENERGY-CORVALLIS	567.53	OTHER UTILITIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2016

PEI	PE	Paid Total	Purpose
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,730.21	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,571.96	COMPUTER SUPPLIES & EQUIP.
V010583	COMMERCIAL BUSINESS FURNITURE	1,992.60	CENTRAL PURCHASING
V017252	COMPLETE WIRELESS SOLUTIONS	9,276.82	SEARCH & RESCUE
V027881	CONSER HOMES INC	1,032.70	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,614.12	SUPPLIES
V000959	CORAL SALES COMPANY	970.75	REPAIRS & MAINT SUPPLY
V020462	COREY PH.D. ABPP, DAVID M	1,260.00	PHYSICAL EXAMINATIONS
V013004	COSTCO	3,301.68	SUBSCRIPTIONS & MEMBERSHIPS
V025258	CYTOCHECK LABORATORY	1,073.50	LABORATORY
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,912.00	EQUIPMENT RENTAL / LEASE
V003112	DEPARTMENT OF ADMINISTRATIVE S	16,427.26	OTHER CONTRACTED SERVICES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	14,295.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	10,512.28	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	3,857.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	12,782.47	CLINICAL EXPENSES
V012340	DIGITAL DESCRIPTOR SYSTEMS INC	5,250.00	REPAIRS & MAINTENANCE
V015660	DOGAMI	850.00	GRAVEL
V015374	EC ELECTRICAL CONSTRUCTION	2,346.70	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	506.84	REMODELING/REPAIRS
V027956	ENFORCEMENT VIDEO LLC	10,690.00	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	625.00	REPAIRS & MAINTENANCE
V024184	EUGENE WATER & ELECTRIC BOARD	1,275.95	COMMUNICATIONS
V014776	EXPRESS SERVICES INC	10,667.43	REMODELING/REPAIRS
V027980	FALLON, DOROTHY	5,744.80	LEGAL FEE
V023386	FLEETPRIDE	788.64	REPAIRS & MAINT SUPPLY
V006003	FRAME HOUSE	503.00	SUPPLIES
V021089	FRIEND COMMUNICATIONS	989.78	VISA/RESERVATION/EXPENSE
V027275	FRITZ HOLDING LLC	956.15	OTHER CONTRACTED SERVICES
V020612	GALT FOUNDATION	872.48	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	32,231.44	MAILING SERVICE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	2,863.00	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	918.00	SAFETY EXPENSES
V014508	GRAINGER	659.48	REPAIRS & MAINT SUPPLY
V018744	HANSEN, ALAN	3,525.00	OTHER CONTRACTED SERVICES
V027584	HANSEN, GREGORY D	3,335.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	7,616.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	514.17	SUPPLIES
V021163	HELION SOFTWARE INC	6,967.33	HELION A&T SUPPORT
V012878	HEWLETT PACKARD COMPANY	49,645.25	COMPUTER SUPPLIES & EQUIP.
V015964	HOME DEPOT CREDIT SERVICES	2,201.82	REPAIRS & MAINTENANCE
V000473	INDUSTRIAL WELDING SUPPLY INC	4,181.90	VEHICLE EXPENSE
V017683	INTEGRA TELECOM	6,601.52	TELEPHONE LINE & MATERIAL CHGS
V023296	IRON MOUNTAIN	885.24	OTHER CONTRACTED SERVICES
V027973	JACK, JASON	536.80	REFUNDS
V021341	JEAN MUELLER TRANSCRIBING	699.00	PROSECUTION
V016124	JERRY BROWN CO. INC	71,340.93	GAS, OIL & DIESEL
V027278	JONES, TORI	740.00	PROSECUTION

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2016

PEI	PE	Paid Total	Purpose
V027962	JORDON, BRADLEY J	8,662.50	COMPUTER SUPPLIES & EQUIP.
V003446	KAISER FOUNDATION HEALTH PLAN	42,626.11	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	595.27	SUPPLIES
V023576	KITTELSON & ASSOCIATES INC.	1,035.00	CONTRACT ROAD PROJECTS
V004006	LARSELL MECHANICAL SERVICE INC	1,162.00	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	1,840.44	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	11,079.33	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,650.48	ACCRUED EXPENSE-LONG TERM
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,766.80	L.C.DEPUTY SHERIFFS ASSOC.
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V022991	MACDONALD INDUSTRIAL SUPPLY IN	996.24	REMODELING/REPAIRS
V027736	MALONE, TIMOTHY	7,827.98	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V027498	MCKESSON MEDICAL-SURGICAL INC	871.16	CLINICAL EXPENSES
V016629	MEDICAP PHARMACY	1,602.85	PRESCRIPTION DRUGS
V024369	MID VALLEY NEWSPAPERS	784.60	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	809.00	REPAIRS & MAINTENANCE
V027735	MILLER, CURTIS	6,979.25	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	625.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,155.20	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,000.00	LEGAL FEE
V023224	MORROW, DEANE	1,475.00	REPAIRS & MAINTENANCE
V002869	NEVE, CAROLYN	800.00	COMMITMENT RELATED COSTS
V016224	NORSTAR INDUSTRIES INC	33,072.00	CONSTRUCTION EQUIPMENT
V001383	NORTH COAST ELECTRIC	4,021.87	REPAIRS & MAINTENANCE
V013894	NW NATURAL	19,713.63	SUPPLIES
V016630	OCCUPATIONAL MEDICAL DEPT	525.00	SAFETY EXPENSES
V010901	OFFICE DEPOT	3,322.99	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	5,895.82	CENTRAL PURCHASING
V020454	OREGON CORRECTIONS ENTERPRISES	11,075.00	REMODELING/REPAIRS
V002125	OREGON DEPARTMENT OF TRANSPORT	3,311.58	OTHER UTILITIES
V000006	OREGON STATE BAR MCLE	1,868.00	SUBSCRIPTIONS & MEMBERSHIPS
V027139	OREGON TV LLC	1,470.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	4,423.25	FOOD
V001592	OREGONIAN PUBLISHING CO	778.58	NOTICES & PUBLICATIONS
V026765	OUTDOOR CREATIONS INC	29,725.00	PROPERTY IMPROVEMENT
V016146	OXFORD HOUSE 7TH & LYON	711.50	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	985.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	2,147.00	PROPERTY RENTAL /LEASE
V024774	PACIFIC NORTHWEST MEETING PLAN	1,000.00	NOTICES & PUBLICATIONS
V001646	PACIFIC POWER	40,300.69	SUPPLIES
V012247	PACIFICORP	545.30	OTHER CONTRACTED SERVICES
V018236	PAPE' MACHINERY EXCHANGE	549.44	VEHICLE EXPENSE
V026646	PEERY, GENE	2,800.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	119,916.72	CONSTRUCTION EQUIPMENT
V021885	PETHEALTH SERVICES (USA) INC.	1,804.85	OTHER CONTRACTED SERVICES
V023490	PETROCARD	564.72	GAS, OIL & DIESEL

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2016

PEI	PE	Paid Total	Purpose
V020083	PLATT ELECTRIC SUPPLY CO	2,890.49	REMODELING/REPAIRS
V016419	PM PROPERTY MANAGEMENT	515.40	PROPERTY RENTAL /LEASE
V008573	PORTLAND BOLT & MANUFACTURING	1,760.52	BRIDGE STEEL
V003127	POSTMASTER	3,000.00	POSTAGE
V022026	PREMIER ELECTRIC INC	21,115.15	REPAIRS & MAINTENANCE
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,250.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,125.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	7,065.00	LABORATORY
V016937	RAM STEELCO INC	5,436.52	REPAIRS & MAINT SUPPLY
V001095	REGENCE LIFE & HEALTH INSURANC	11,642.22	ACCRUED EXPENSE-AOC INS.
V027955	REGIONAL ACCELERATOR & INNOVAT	17,000.00	OTHER CONTRACTED SERVICES
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	1,941.84	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	68,644.22	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	2,884.50	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,272.86	OTHER CONTRACTED SERVICES
V022189	ROHRBOUGH, KEITH	1,072.50	LEGAL FEE
V006492	SAIF CORPORATION	23,725.93	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	627.00	REMODELING/REPAIRS
V019226	SAMARITAN HEALTH SERVICES	4,588.25	OTHER CONTRACTED SERVICES
V016551	SAN DIEGO POLICE EQUIPMENT CO	3,152.16	SEMINARS / SCHOOLS / TRAINING
V001497	SEIU LOCAL 503	17,656.57	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	1,578.00	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	43,200.50	OTHER CONTRACTED SERVICES
V025654	SMITH MEDICAL PARTNERS	3,576.36	PRESCRIPTION DRUGS
V015396	SOUTH PACIFIC AUTO	15,095.97	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	9,985.00	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	751.11	PRINTING & REPRODUCTION
V027597	SPRAGUE, TODD	600.00	COMMITMENT RELATED COSTS
V013364	STAPLES CREDIT PLAN	3,578.32	SUPPLIES
V002893	STATESMAN JOURNAL	1,173.97	COMPUTER SUPPLIES & EQUIP.
V026574	STRUCTURED	720.00	PROPERTY RENTAL /LEASE
V018305	SUNBELT RENTALS INC	1,038.55	REPAIRS & MAINTENANCE
V027963	SUPERIOR TIRE SERVICE INC	2,076.46	TIRES
V000256	SWEET HOME SANITATION	599.83	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	22,316.20	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
V000010	TEAMSTERS LOCAL UNION #670	1,110.00	EMPLOYEE W/H-TEAMSTER UNION
V020255	THERACOM INC	1,783.60	PRESCRIPTION DRUGS
V003844	TIMBER SUPPLY CO INC	595.86	SMALL TOOLS & EQUIPMENT
V027954	TRACKER A DIVISION OF C2 LLC	4,535.00	OTHER CONTRACTED SERVICES
V018542	TRILLIUM FAMILY SERVICES	4,889.56	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	990.46	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	3,222.06	SUPPLIES
V026713	UNIFIRST CORPORATION	979.40	CUSTODIAL SERVICES
V023786	UNITED SEATING AND MOBILITY LL	4,018.00	OTHER CONTRACTED SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,015.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,019.15	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2016

PEI	PE	Paid Total	Purpose
V002269	VALLEY FIRE CONTROL INC	1,436.50	REMODELING/REPAIRS
V021144	VALLEY OVERHEAD DOOR SALES INC	2,454.75	REPAIRS & MAINTENANCE
V022461	VALLEY VIEW LOGGING & CUTTING	1,500.00	OTHER CONTRACTED SERVICES
V022348	VERGAMINI MD, JEROME C	7,200.00	OTHER CONTRACTED SERVICES
V024906	VMWARE INC	3,119.83	OTHER CONTRACTED SERVICES
V027909	VOLMERT, MARK	12,649.00	OTHER CONTRACTED SERVICES
V021562	VPCI	15,838.00	SOFTWARE,MAINT & SUPPORT FEES
V012826	WALLS, D MACK	1,165.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	817.03	SUPPLIES
V019610	WEST PAYMENT CENTER	2,595.88	SUBSCRIPTIONS & MEMBERSHIPS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	2,759.90	CONTRACT ROAD PROJECTS
V020637	WILCO FARM STORE	685.38	GROUNDS MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	23,522.73	DENT-WILLAMETTE DENTAL
V027318	WILLAMETTE TIRE	5,236.00	TIRES
V025520	WIRE WORKS LLC	1,902.65	VEHICLE EXPENSE
V002416	XEROX CORPORATION	1,977.99	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	1,100.00	CLINICAL EXPENSES
	Grand Total:	1,431,043.22	