

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 July 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: August 3, 2015

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

JULY 2015

July 8, 2015 – *There was no Board meeting held on Tuesday, July 7, 2015.*

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-112 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Brownsville and Linn County; Approved Resolution & Order 2015-114 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Harrisburg and Linn County; Approved Resolution & Order 2015-196 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Millersburg and Linn County; Approved Resolution & Order 2015-199 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Lyons and Linn County; Approved Resolution & Order 2015-200 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Halsey and Linn County and Approved Resolution & Order 2015-222 approving an Intergovernmental Agreement for Law Enforcement Services between the City of Scio and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Request for Refund from the Mental Health Department to Samaritan Advantage, \$2,650.85.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Michelle Shannon (Alcohol & Drug); Bryce Brinkley, Aaron Chaput, Jason Comer, Colin Meyer, Melody Mills, Ramon Pena, Allan Plagmann, Janelle Renteria, Travis Sherman and Nichole Simons (Expo); Cesar Banuelos and Mackenzi Young (General Services); Jennifer Cepello (GIS); Rosario Barbour and James Sauve (Juvenile Detention); Kevin Parker and Kaitlyn Plummer (Parks & Recreation).

PLANNING: Held a Public Hearing on PD15-0017; an appeal by Robert Richards of the Linn County Planning Commission decision to approve a Conditional Use Permit application to allow "expanded animal husbandry" to raise pigs, pursuant to LCC 929.630(B)(7) and the decision criteria in LCC 933.220(C) – Olivia Glantz, Associate Planner, Linn County Planning and Building Department.

ROAD DEPT: Approved Resolution 2015-238 approving the use of Foster Dam Road County Road Number 0938 by the Sweet Home Volunteer Firefighter's Association for a public fireworks display and Approved Resolution & Order 2015-245 authorizing publication of bid advertisement and set bid opening for the 2015 Asphalt Pavement Overlay Project.

TREASURER: None.

OTHER: Approved the Agenda; Approved the June 30 and July 1, 2015 Commissioner's Meeting Minutes; Heard a Legislative Update from Ralph Wyatt, Linn County Administrator and Commissioners updated their calendars.

July 14 and 15, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-242 approving a First-Time Youth Wage Grant Agreement between Linn County and Toki Teriyaki and Approved an Intergovernmental Marketing Agreement for Fair and Expo Center between the City of Albany and Linn County (*Actual title of document is Intergovernmental Agreement for Financial Assistance between the City of Albany and Linn County*).

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease Report & Update and Vital Statistics Report 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 Resolution & Order 2015-230 approving an Intergovernmental Agreement for Environmental Health Services FY 2015-2017 between the Oregon Health Authority and Linn County and delegating authority to chairperson; Approved Resolution & Order 2015-243 approving a Memorandum of Understanding between the Boys and Girls Club of Greater Santiam and Linn County and delegating authority to execute originals; Approved a Personal Services Contract between Curtis Miller and Linn County and Approved Resolution & Order 2015-251 approving a Personal Services Contract between Timothy Malone and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Ryan Vanderyacht (Expo); Lynne Moore (Mental Health); Kacey Urrutia (Public Health) and Robert McKibben (Veterans' Services).

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

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Linn County Quarterly Financial Report as of June 30, 2015 from Dave Alderman, Linn County Accounting Officer; Approved Resolution & Order 2015-126 amending a classification for Veterans' Services Officer/Property Manager changing to Veterans' Services Officer (Range 15/Management Exempt); Approved Resolution & Order 2015-127 amending a classification for Property Manager/Veterans' Services Officer Assistant changing to Assistant Veterans' Services Officer (Range 09/SEIU); Approved Resolution 2015-247 amending the Linn County Personnel Policy (Policy 20) and Commissioners updated their calendars.

July 21 and 22, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-263 approving an Amendment No. 6 to an Intergovernmental Agreement to extend the Administrative Services for Special Transportation between Oregon Cascades West Council of Governments and Linn County and Approved Resolution & Order 2015-266 approving a Lease Agreement between the Courthouse Diner between Barbara Loftin (Bee's Beehive Café) and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution 2015-256 appointing a member to the Linn County Alcohol and Drug Planning Committee; Approved Resolution & Order 2015-257 approving an Intergovernmental Agreement for Environmental Site Assessment Services at the former Sweet Home Willamette Industries Mill Site between State of Oregon, acting by and through the Department of Environmental Quality, and Linn County and Approved Resolution & Order 2015-258 approving an Intergovernmental Agreement for the Financing of Community Developmental Disability Services (Contract No. 148073) between the State of Oregon, Department of Human Services and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Sharon Knudsen (Alcohol & Drug); Jeffrey Maxwell (Developmental Disabilities); Brittany May (Environmental Health); Lacey Dunn, Sadie Knox, Greg Mabe, Cheryl Rhodes and Trasy Snow (Expo); Karen Dunning (Health Administration); Beau Frenzel (Juvenile Detention); Brett Emry and Amie Keys (Medical Examiner); Bonnie Anderson, Eric Bowling, Sara Cornell, Karie Fahey, Diana Joy, Leticia Macias and Heather Perue (Mental Health); Robert Adams, Austin Buys and Jeff Young (Parks & Recreation); Elizabeth Chavarria (Public Health) and Andrew Potts and Mark Thayer (Road Department) and Approved Personnel Action Forms for Cost of Living Adjustments (COLA) for SEIU/OPEU employees and Juvenile Detention Union employees and enter the list of Personnel receiving a COLA into the record as Exhibit A.

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2015-241 accepting an expenditure of a certain grant within the County Forest Park Fund, \$38,000; Approved Order 2015-248 accepting an expenditure of a certain grant within the Health Fund, \$100,000 and Approved Order 2015-249 approving a transfer of certain appropriations within the Health Fund, \$49,897.

OTHER: Approved the Agenda; Discussed the two forest fires in Linn County; Agreed to prepare an Order to lower the Linn County flags in remembrance of the Marines and Sailor killed in Chattanooga; Approved the July 14 and 15, 2015 Commissioner's Meeting Minutes; Approved the proposal from the Sheriff's Office to move forward with the Linn County/City of Albany CAD/RMS RFP; Approved Resolution & Order 2015-255 appointment Enforcement Officers and Medical Health Constables; Approved Note to Motion and Order 2015-275 to lower the Linn County flags; Heard a discussion regarding the results of the Linn County Fair and Commissioners updated their calendars.

July 28 and 29, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-202 approving a Personal Services Contract between Law Search Associates, LLC dba Legal Research Associates and Linn County and Approved Resolution & Order 2015-265 approving an Intergovernmental Agreement for Boating Safety and Law Enforcement Services between the State of Oregon, State Marine Board and the Linn county Sheriff's Office and Linn County and delegating authority to the Linn County Sheriff.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2015-228 approving an Intergovernmental Agreement for Alcohol and Drug and Mental Health Services between Scio School District 95C and Linn County; Approved

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Heidi Kizer and Dana Wikner (Alcohol and Drug); George Hernandez (General Services); Judith Draper, Timothy Malone, Emily Mendenhall and Curtis Miller (Mental Health); Kaleb Elmer, Kirstopher Garrett, Michael Langley, McKenzie Sigmund, Veronica Szuch, Anna Walkup and Jeff Young (Parks and Recreation) and David Black (Planning and Building) and Approved Personnel Action Forms for Cost of Living Adjustments (COLA) for OPEU employees and enter the list of Personnel receiving a COLA into the record as Exhibit A.

PLANNING: Held a Public Hearing (Continued from Wednesday, July 9, 2015) – PD-0017; An appeal by Robert Richards of the Linn County Planning Commission decision to approve a conditional use permit application to allow "expanded animal husbandry" to raise pigs, pursuant to LLC 929.630(B)(7) and the decision criteria in LCC 933.220(C) – Olivia Glantz, Associate Planner, Linn County Planning Department.

ROAD DEPT: Held a Bid Opening for the 2015 Asphalt Pavement Overlay Project; Approved Resolution & Order 2015-259 accepting a Petition to vacate a portion of McCully Mountain Road, County Road Number 0806, as recorded in the Linn County Road Records – Road File 658; Approved Accepting the Roadmaster's Report in regard to McCully Mountain Road, County Road Number 0806; Approved Resolution & Order 2015-260 approving a Vacation of a portion of McCully Mountain Road, County Road Number 0806, as recorded in the Linn County

Road Records – Road File 658; Approved Resolution & Order 2015-261 accepting a Petition to vacate a public road in the Ideal Fruit Colony Subdivision in Linn County Oregon – Road File No. 776; Approved Accepting the Roadmaster’s Report in regard to the Ideal Fruit Colony Subdivision in Linn County – Road File 776 and Approved Resolution & Order 2015-262 approving a Vacation of a public road in the Ideal Fruit Colony Subdivision in Linn County Oregon – Road File No. 776.

TREASURER: None.

OTHER: Approved the Agenda; Heard a COG Update from Fred Abousleman, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution 2015-252 amending the Linn County Use of Procurement Cards Policy (Policy 36); Approved the July 8, 2015 and July 21 and 22, 2015 Commissioner’s Meeting Minutes; Commissioner’s updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2015

PEI	PE	Paid Total	Purpose
V027641	5 GUYS NAMED MOE INC	2,500.00	ENTERTAINMENT
V024352	911 SUPPLY	7,609.54	UNIFORMS
V019968	A & B SEPTIC SERVICE	2,218.50	REPAIRS & MAINTENANCE
V016991	A & S ACCOUNTING	1,297.00	MISCELLANEOUS
V011424	AA TOWING & AUTO WRECKING	3,879.00	VEHICLE EXPENSE
V023518	ACCESS DATA	1,119.00	SUBSCRIPTIONS & MEMBERSHIPS
V027628	ADAME CONSTRUCTION INC	15,000.00	SPECIAL EQUIPMENT
V024528	AFFAIR CATERING	3,990.90	MEETINGS / TRAVEL
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	4,425.18	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	724.20	MISCELLANEOUS
V023596	ALBANY TIRE FACTORY	1,653.71	VEHICLE EXPENSE
V025265	ALL ALASKAN RACING PIGS	6,000.00	ENTERTAINMENT/GROUNDS ACTS
V027214	ALL STAR LABOR & STAFFING	933.75	CONTRACTED LABOR
V021304	ALL WOOD	2,990.00	SUPPLIES
V021953	ALLIED ROCK LLC	3,177.96	GRAVEL
V000007	ALLIED WASTE SERVICES	4,022.33	OTHER UTILITIES
V016911	AMERICAN EXPRESS	4,653.47	CENTRAL PURCHASING
V000906	AMERICAN ROOTER INC	700.00	REPAIRS & MAINTENANCE
V003492	AMERIGAS	1,974.56	OTHER CONTRACTED SERVICES
V021181	AMITY, DAVID	2,629.75	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	61,305.59	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,893.75	OTHER CONTRACTED SERVICES
V026226	ASPEN DENTAL	2,000.00	MEDICAL/DENTAL SUPPLIES
V002565	ASSOCIATION OF OREGON COMMUNIT	14,751.00	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	3,374.54	TELEPHONE LINE & MATERIAL CHGS
V027643	AVDEEF, MICHEAL R	600.00	ENTERTAINMENT
V024546	AWARD PRESENTATIONS/RIBBON SPE	2,875.49	4-H FAIR
V027644	BABE INC	27,500.00	ENTERTAINMENT
V027187	BACHMEIER, DAVID CHARLES	1,381.25	REMODELING/REPAIRS
V010883	BEGGS TIRE CENTER - ALBANY	2,874.43	TIRES
V026743	BELL HARDWARE OF SALEM INC	559.00	REMODELING/REPAIRS
V000249	BEST POTS INC	864.80	SUPPLIES
V027716	BEST WESTERN PLUS	1,618.65	SEMINARS / SCHOOLS / TRAINING
V023066	BICOASTAL MEDIA	1,377.00	NOTICES & PUBLICATIONS
V027654	BRANHAM, LAURIE	3,500.00	ENTERTAINMENT/GROUNDS ACTS
V002226	BRASS PLUMBING INC	550.78	REPAIRS & MAINTENANCE
V003395	BRATTAIN INTERNATIONAL	1,112.36	SEARCH & RESCUE
V024604	BRON TAPES NORTHWEST INC	761.22	SUPPLIES
V000637	BROTHERS CONCRETE CUTTING INC	1,211.90	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,247.40	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	1,077.24	VEHICLE EXPENSE
V018333	CANYON ROCK PRODUCTS	20,636.00	GRAVEL
V026265	CAPITAL ONE COMMERCIAL	6,318.20	SUPPLIES
V027646	CARLSON, SHARON	1,880.00	OTHER CONTRACTED SERVICES
V018428	CARQUEST AUTO PARTS STORE	785.49	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	13,028.39	GAS, OIL & DIESEL
V005352	CARTERS FIRE SPRINKLER MAINTEN	985.00	REPAIRS & MAINTENANCE
V026730	CASCADE MANAGEMENT GROUP LLC	2,751.90	MISCELLANEOUS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2015

PEI	PE	Paid Total	Purpose
V008197	CASCADE SOUND INC.	4,891.00	ENTERTAINMENT
V026708	CASCADE TRUCK BODY & TRAILER S	8,464.00	CONSTRUCTION EQUIPMENT
V014735	CDW GOVERNMENT INC	15,154.12	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	6,468.62	COMPUTER SUPPLIES & EQUIP.
V012090	CENTRAL PRINT & REPROGRAPHIC S	605.88	COPIER MAINT & USAGE
V014157	CENTURYLINK	6,114.66	TELEPHONE
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	2,445.00	OTHER CONTRACTED SERVICES
V011276	CHAVES CONSULTING	6,654.00	P.C.'S, ACCESS., SOFTWARE
V028045	CITY COUNTY INSURANCE SERVICES	505,741.53	INSURANCE
V001643	CITY OF ALBANY	19,954.26	MISCELLANEOUS
V000461	CITY OF HARRISBURG	2,062.39	OTHER UTILITIES
V001118	CITY OF LEBANON	8,913.42	CITY SEWER
V005538	CITY OF SWEET HOME	3,160.21	OREGON LODGING TAX
V027642	CLOVERDAYLE LLC	1,000.00	ENTERTAINMENT
V026350	CO-OPPORTUNITY INC	1,423.60	OTHER CONTRACTED SERVICES
V021105	COAST CRANE COMPANY	1,365.05	REPAIRS & MAINT SUPPLY
V014528	COASTWIDE LABORATORIES	5,565.18	SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,855.09	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	5,700.47	COMPUTER SUPPLIES & EQUIP.
V024529	COMCAST SPOTLIGHT INC	2,220.62	NOTICES & PUBLICATIONS
V010583	COMMERCIAL BUSINESS FURNITURE	930.00	CENTRAL PURCHASING
V017252	COMPLETE WIRELESS SOLUTIONS	8,309.89	COMMUNICATIONS
V019935	CONOCO PHILLIPS COMPANY	2,337.50	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	4,592.05	OTHER UTILITIES
V025842	CONTINUANT INC	8,592.45	TELEPHONE MAINTENANCE
V020462	COREY PH.D. ABPP, DAVID M	840.00	PHYSICAL EXAMINATIONS
V025802	CORVALLIS MOVING & STORAGE	17,671.36	REMODELING/REPAIRS
V013004	COSTCO	2,175.69	SEARCH & RESCUE
V021958	COWLITZ CLEAN SWEEP	8,740.50	OTHER CONTRACTED SERVICES
V026972	CPM DEVELOPMENT CORPORATION	28,810.35	GRAVEL
V025258	CYTOCHECK LABORATORY	658.00	LABORATORY
V022130	D. & G. BAIT INC.	592.52	SUPPLIES
V022017	DAN-DEE SALES	773.13	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	23,693.63	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	1,131.09	VEHICLE EXPENSE
V015100	DAY WIRELESS SYSTEMS INC	5,926.34	EQUIPMENT RENTAL / LEASE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,345.00	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	2,140.00	P.C.'S, ACCESS., SOFTWARE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	7,800.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	22,204.61	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	6,589.72	CLINICAL EXPENSES
V026393	DIAMOND K SALES	2,925.00	SPECIAL EQUIPMENT
V027002	DIRECT TV LLC	683.98	OTHER UTILITIES
V017604	DMV	731.50	REPAIRS & MAINT SUPPLY
V027665	DUCK DELIVERY PRODUCE INC	694.60	SEARCH & RESCUE
V027079	DUNN, DEBORAH L	552.00	PUBLISHING & SIGNS
V027660	E C ENTERPRISES INC	40,000.00	ENTERTAINMENT
V015374	EC ELECTRICAL CONSTRUCTION	6,444.30	REPAIRS & MAINTENANCE
V021059	ECONET.COM	4,788.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2015

PEI	PE	Paid Total	Purpose
V026523	ELLIS, JOSEPH	580.00	ENTERTAINMENT
V022732	EPROMOS	2,456.87	SUPPLIES
V027666	ERTZ, JACQUE	1,000.00	ARENA EVENTS
V014776	EXPRESS SERVICES INC	22,587.38	REMODELING/REPAIRS
V019855	FERGUSON ENTERPRISES INC	654.05	REPAIRS & MAINTENANCE
V015904	FERRELLGAS	4,426.57	OTHER UTILITIES
V027701	FRANKIES	600.00	FAIR V.I.P.
V025855	FREEMAN, DENNIS	4,729.41	ENTERTAINMENT
V021089	FRIEND COMMUNICATIONS	2,788.20	VISA/RESERVATION/EXPENSE
V026645	G42 SYSTEMS LLC	1,050.00	OTHER CONTRACTED SERVICES
V020612	GALT FOUNDATION	2,743.86	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	6,069.74	OTHER CONTRACTED SERVICES
V026641	GO CRATIVE LLC	750.00	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	3,060.50	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	1,266.00	MISCELLANEOUS
V018048	GOOD SAMARITAN HOSPITAL	501.00	PHYSICAL EXAMINATIONS
V014508	GRAINGER	585.80	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	1,627.97	REPAIRS & MAINTENANCE
V018430	GREG TILLEY TRUCKING	18,008.60	DUST PALLATIVE
V022311	GREGG SWENSON TECHNICAL CONSUL	4,254.24	REPAIRS & MAINTENANCE
V013213	GROVER CLEANING SERVICE INC	1,080.00	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	3,525.00	OTHER CONTRACTED SERVICES
V027584	HANSEN, GREGORY D	3,335.00	OTHER CONTRACTED SERVICES
V027556	HARRIS-CAMPBELL, AMBER	2,750.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	6,650.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	7,175.17	HELION A&T SUPPORT
V025690	HIGGS, STEVEN	14,000.00	ENTERTAINMENT/GROUNDS ACTS
V026528	HOLLER, BECKY	696.00	ENTERTAINMENT
V015964	HOME DEPOT CREDIT SERVICES	5,365.72	SUPPLIES
V017266	HOPE HEALTH	565.72	SUBSCRIPTIONS & MEMBERSHIPS
V027060	HORNE, CHRISTINE M	4,000.00	ENTERTAINMENT/GROUNDS ACTS
V000209	HOYS TRUE VALUE HARDWARE	733.50	SUPPLIES
V025511	HYDRAULIC & MACHINE SERVICES	8,003.79	REPAIRS & MAINT SUPPLY
V027708	ICE MADE EZ	2,444.00	OTHER CONTRACTED SERVICES
V000473	INDUSTRIAL WELDING SUPPLY INC	974.79	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	4,413.85	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,416.17	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	896.49	OTHER CONTRACTED SERVICES
V026518	IVERSON, RONALD	1,485.00	MISCELLANEOUS
V025480	JACKSON STREET YOUTH CENTER	4,480.00	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	960.00	AT-RISK ENHANCEMENTS
V000985	JANO'S TROPHIES	1,200.00	CAR SHOW
V021341	JEAN MUELLER TRANSCRIBING	781.25	PROSECUTION
V016124	JERRY BROWN CO. INC	77,434.37	GAS, OIL & DIESEL
V023860	JESSICA PANKRATZ	750.00	OTHER CONTRACTED SERVICES
V027659	JOHNSON, STERLING C	3,400.00	ENTERTAINMENT/GROUNDS ACTS
V027278	JONES, TORI	670.00	PROSECUTION
V001842	K & D ENGINEERING INC	4,386.25	CONTRACT ROAD PROJECTS
V003446	KAISER FOUNDATION HEALTH PLAN	39,942.94	DENT-KAISER

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2015

PEI	PE	Paid Total	Purpose
V014268	KELLER SUPPLY COMPANY	4,782.66	REMODELING/REPAIRS
V023576	KITTELSON & ASSOCIATES INC.	4,290.00	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	12,511.04	GRAVEL
V027379	KOFFLER BOATS INC	20,980.00	SPECIAL EQUIPMENT
V022049	KRIS' KITCHEN	741.00	SUPPLIES
V019509	KROGER	721.00	SUPPLIES
V022285	KWIL-AM KHPE-FM	825.00	NOTICES & PUBLICATIONS
V026934	LACY, TRACY	762.92	SEMINARS / SCHOOLS / TRAINING
V004006	LARSELL MECHANICAL SERVICE INC	1,573.12	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V022757	LEADS ONLINE	4,908.00	SOFTWARE,MAINT & SUPPORT FEES
V026620	LEGACY CONTRACTING INC	80,275.28	CONTRACT BRIDGE PROJECTS
V023150	LEGEND DATA SYSTEMS INC	851.00	SUPPLIES
V000072	LES SCHWAB TIRE CENTERS	2,590.56	VEHICLE EXPENSE
V024016	LEXIPOL LLC	12,900.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,843.59	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	18,252.93	OTHER CONTRACTED SERVICES
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,798.19	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	550.00	LCJDAD-MEMBER
V024637	LONG, PHILLIP	5,200.00	RODEO
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	789.90	SUPPLIES
V026346	MOBILE PRODUCTS INC	1,273.69	REPAIRS & MAINT SUPPLY
V026488	MAGNET FORENSICS	1,225.00	SUBSCRIPTIONS & MEMBERSHIPS
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V026971	MASON, ANDREW	660.00	FIREWOOD
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	2,749.57	SUPPLIES
V026770	MCGEE ENGINEERING INC	2,090.00	REPAIRS & MAINTENANCE
V022071	MCKENZIE DISPOSAL LLC	3,010.00	OTHER UTILITIES
V027498	MCKESSON MEDICAL-SURGICAL INC	547.15	CLINICAL EXPENSES
V012608	MEDICARE	548.65	REFUNDS
V024369	MID VALLEY NEWSPAPERS	3,791.20	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	15,125.50	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	1,076.39	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	859.75	CLINICAL EXPENSES
V025081	MORGAN MD, LYNN	634.00	OTHER CONTRACTED SERVICES
V026716	MORLEY THOMAS LLC	5,500.00	LEGAL FEE
V024438	MT HOOD SOLUTIONS	2,501.90	SUPPLIES
V024713	MT. ANGEL PUBLISHING	525.00	PUBLISHING & SIGNS
V019718	MUNNELL & SHERRILL INC	2,834.78	REPAIRS & MAINT SUPPLY
V025979	NESTE EVENT MARKETING	16,250.00	ENTERTAINMENT
V002869	NEVE, CAROLYN	1,825.00	COMMITMENT RELATED COSTS
V023223	NEW ERA	1,580.10	PUBLISHING & SIGNS
V027683	NEWBERG DODGE CHRYSLER JEEP	31,354.00	MOTOR VEHICLE
V027637	NOFZIGER, ATHENA	1,144.37	GRANT RELATED TRAVEL
V027700	NORTH ALBANY MIDDLE SCHOOL	1,600.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	4,481.63	OTHER UTILITIES
V027690	NYQUIST, ROGER	1,010.41	ENTERTAINMENT

LINN COUNTY
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Report Date: 07/31/2015

PEI	PE	Paid Total	Purpose
V005771	O & M TIRE SHOP INC	1,360.50	VEHICLE EXPENSE
V023910	OCWCOG SENIOR & DISABILITY SER	4,620.00	TRANSPORTATION CONTRACTS
V010901	OFFICE DEPOT	5,218.19	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	3,467.62	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	3,520.00	EMPLOYEE W/H-GARNISHMENTS
V025233	OGD CONSULTING PC	7,887.50	CONTRACT ROAD PROJECTS
V018229	OLD MILL CENTER	45,203.05	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	15,120.00	TRANSPORTATION CONTRACTS
V021025	OREGON COMMERCIAL HEATING	574.26	REPAIRS & MAINTENANCE
V020454	OREGON CORRECTIONS ENTERPRISES	2,619.00	GROUNDS MAINTENANCE
V002125	OREGON DEPARTMENT OF TRANSPORT	4,989.59	ASPHALT & FREIGHT
V008916	OREGON DISTRICT ATTORNEYS ASSO	3,575.00	MEETINGS / TRAVEL
V010219	OREGON FAIRS ASSOCIATION	600.00	SUBSCRIPTIONS & MEMBERSHIPS
V025148	OREGON HEALTH AUTHORITY	2,029.10	SEMINARS / SCHOOLS / TRAINING
V019458	OREGON JUDICIAL DEPARTMENT	10,359.15	OTHER CONTRACTED SERVICES
V016547	OREGON LOCK AND ACCESS	685.60	REMODELING/REPAIRS
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V025893	OREGON STAGE LIGHTING & SOUND	10,445.00	ENTERTAINMENT
V027139	OREGON TV LLC	2,965.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	4,617.14	OTHER UTILITIES
V001592	OREGONIAN PUBLISHING CO	771.89	PRINTING & REPRODUCTION
V020894	OXFORD BURKHART HOUSE	1,185.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	608.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,158.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	901.00	PROPERTY RENTAL /LEASE
V021083	PACIFIC MARKETING	663.43	SAFETY EXPENSES
V001646	PACIFIC POWER	53,077.85	ELECTRICITY
V023089	PALLETS FOR AGRICULTURE INC	2,814.50	ROADSIDE SPRAY
V018236	PAPE' MACHINERY EXCHANGE	2,766.46	VEHICLE EXPENSE
V016216	PARR COMPANY	506.44	TRAFFIC CNTRL SUPPLY
V026445	PAULY, ROGERS AND CO PC	13,770.00	AUDIT
V026646	PEERY, GENE	2,240.00	OTHER CONTRACTED SERVICES
V019641	PEPSI COLA OF CORVALLIS	3,471.90	SUPPLIES
V019406	PETERSON	2,029.15	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	1,438.37	GAS, OIL & DIESEL
V015773	PINNACLE TOWERS INC	12,268.10	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	889.21	SUPPLIES
V016419	PM PROPERTY MANAGEMENT	2,500.90	MOVE-IN-EXPENSES
V023051	PMSI A CRAFTCO COMPANY	6,884.10	EQUIPMENT RENTAL / LEASE
V027653	POOR BOY PRODUCTIONS INC	65,000.00	ENTERTAINMENT
V003127	POSTMASTER	1,353.40	POSTAGE
V022026	PREMIER ELECTRIC INC	6,093.94	REPAIRS & MAINTENANCE
V018383	PRO-LINE TRUCK GEAR	3,495.00	REPAIRS & MAINT SUPPLY
V005557	PROFESSIONAL SECURITY ALARM CO	512.00	OTHER CONTRACTED SERVICES
V025743	PROFESSIONAL THERAPEUTIC COMM	1,950.00	PSYCHO/PSYCH/ASSESSMENT
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,267.28	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	744.02	COMPUTER SUPPLIES & EQUIP.
V017069	PUBLIC AFFAIRS COUNSEL INC	8,250.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	7,512.18	LABORATORY

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEI	PE	Paid Total	Purpose
V001806	QUILL CORPORATION	597.37	SUPPLIES
V018316	RAY KLEIN INC	824.52	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	11,570.44	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	2,035.80	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	67,564.32	OTHER CONTRACTED SERVICES
V027213	RHODES-WARDEN INSURANCE INC	11,500.00	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,996.10	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	3,477.57	OTHER CONTRACTED SERVICES
V027108	RITESMAN, JOHN	580.00	ENTERTAINMENT
V024724	ROBERSON'S ALBANY FORD	816.61	VEHICLE EXPENSE
V022189	ROHRBOUGH, KEITH	650.00	LEGAL FEE
V027434	S & K PAINTING INC	326,239.50	CONTRACT BRIDGE PROJECTS
V006492	SAIF CORPORATION	12,677.32	ACCRUED EXPENSE-SAIF
V021224	SAMARITAN ADVANTAGE HEALTH PLA	2,705.42	REFUNDS
V019226	SAMARITAN HEALTH SERVICES	12,488.62	OTHER CONTRACTED SERVICES
V027636	SEARCH INSTITUTE	589.33	PRINTING & REPRODUCTION
V001980	SECURITY ALARM CORPORATION	5,631.00	REMODELING/REPAIRS
V001497	SEIU LOCAL 503	16,679.92	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	3,568.50	OTHER CONTRACTED SERVICES
V025179	SENIOR CITIZENS OF SWEET HOME	9,360.00	TRANSPORTATION CONTRACTS
V017931	SENIOR COMPANION PROGRAM	2,400.00	TRANSPORTATION CONTRACTS
V021235	SHANGRI-LA CORPORATION	65,199.40	OTHER CONTRACTED SERVICES
V019864	SIMPLEXGRINNELL	569.00	REPAIRS & MAINTENANCE
V019202	SIRIUS COMPUTER SOLUTIONS INC	10,250.46	SOFTWARE,MAINT & SUPPORT FEES
V025654	SMITH MEDICAL PARTNERS	4,044.16	PRESCRIPTION DRUGS
V000328	SNYDER ROOFING & SHEET METAL I	73,604.49	REMODELING/REPAIRS
V024193	SOLID MFG & SUPPLY	1,303.36	REPAIRS & MAINT SUPPLY
V027677	SOPHIE DOG TOURING INC	30,000.00	ENTERTAINMENT
V015396	SOUTH PACIFIC AUTO	21,086.66	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	5,962.25	LEGAL FEE
V010382	SPICERS PAPER INC	1,881.15	PRINTING & REPRODUCTION
V003506	STANS STEAM CLEANING	600.00	EQUIPMENT REPAIRS
V013364	STAPLES CREDIT PLAN	3,378.32	P.C.'S, ACCESS., SOFTWARE
V002080	STAR WATER SYSTEMS INC	1,941.35	REPAIRS & MAINTENANCE
V023892	STATE OF OREGON-EMPLOYMENT TAX	20,241.08	CLAIM PAYMENTS
V002893	STATESMAN JOURNAL	1,727.53	PRINTING & REPRODUCTION
V004544	STUTZMAN SERVICES INC	2,600.13	REFUNDS
V018305	SUNBELT RENTALS INC	3,319.58	REMODELING/REPAIRS
V020054	SUNGARD PUBLIC SECTOR INC	43,490.75	SOFTWARE,MAINT & SUPPORT FEES
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V025266	SUPER SCIENCE	3,000.00	ENTERTAINMENT/GROUNDS ACTS
V018747	SUPERCIRCUITS INC	3,756.80	REPAIRS & MAINTENANCE
V011485	SURE CLEAN NORTHWEST INC	784.00	SMALL TOOLS & EQUIPMENT
V025541	SUSSMAN SHANK L L P	2,667.00	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	1,894.32	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	22,653.64	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	3,067.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,160.00	TRANSPORTATION CONTRACTS
V025186	TCB SECURITY SEVICES INC	636.50	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2015

PEI	PE	Paid Total	Purpose
V000010	TEAMSTERS LOCAL UNION #670	1,080.00	EMPLOYEE W/H-TEAMSTER UNION
V005002	TERRY WATKINS EXCAVATING	2,500.00	PROPERTY IMPROVEMENT
V025630	THERAP SERVICES	10,022.42	OTHER CONTRACTED SERVICES
V026563	THOMPSON, LEE	807.20	MISCELLANEOUS
V027715	TOWN & COUNTRY IMPORTS INC	26,986.00	MOTOR VEHICLE
V023334	TRADEMARK TRANSMISSIONS	2,200.00	REPAIRS & MAINT SUPPLY
V027657	TRIAL VISION INC	947.00	PROSECUTION
V018542	TRILLIUM FAMILY SERVICES	4,568.56	OTHER CONTRACTED SERVICES
V026012	TRINITY BIOTECH	711.61	CLINICAL EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	2,764.81	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	3,030.73	COPIER MAINT & USAGE
V023335	UMBRELLA PROPERTIES	963.00	MISCELLANEOUS
V002772	UMPQUA ROOFING CO INC	6,364.00	REMODELING/REPAIRS
V026713	UNIFIRST CORPORATION	973.53	CUSTODIAL SERVICES
V016756	UNITED PRESBYTERIAN CHURCH OF	2,400.00	OTHER CONTRACTED SERVICES
V002263	UNITED WAY OF LINN COUNTY	777.00	EMPLOYEE W/H-CONTRIBUTIONS
V027633	UPPER HAND ORTHOPAEDICS PC	756.17	CLINICAL EXPENSES
V016797	USA MOBILITY	737.20	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	2,886.30	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	51,577.29	OTHER CONTRACTED SERVICES
V015918	USDA FOREST SERVICE	2,769.74	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	912.75	SAFETY EXPENSES
V011094	VALU INN ALBANY	555.77	MISCELLANEOUS
V027140	VAN VLEET MEAT & FOOD SERVICE	3,510.52	SEARCH & RESCUE
V022348	VERGAMINI MD, JEROME C	5,760.00	OTHER CONTRACTED SERVICES
V022212	VICTOR, TODD	6,000.00	ENTERTAINMENT/GROUNDS ACTS
V024216	VOLUNTEER CAREGIVERS INC	7,825.00	TRANSPORTATION CONTRACTS
V012895	WALMART COMMUNITY	3,915.16	VEHICLE EXPENSE
V026837	WALTER E NELSON COMPANY	24,083.45	REPAIRS & MAINTENANCE
V019610	WEST PAYMENT CENTER	5,265.96	RECORDS, BOOKS & FORMS
V025345	WESTEK MARKETING	4,448.82	SOFTWARE,MAINT & SUPPORT FEES
V027640	WESTERN EMULSIONS INC	377,476.98	ASPHALT & FREIGHT
V022355	WESTERN STORAGE TRAILERS	1,695.00	GROUNDS MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	1,186.15	REPAIRS & MAINTENANCE
V025578	WHITE, MICHAEL	612.00	ENTERTAINMENT
V016493	WILD WEST EVENTS INC	17,900.00	RODEO
V019921	WILLAMETTE DENTAL GROUP	23,005.40	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	15,452.56	OTHER CONTRACTED SERVICES
V025520	WIRE WORKS LLC	10,511.06	VEHICLE EXPENSE
V027709	WOODLAND SQUARE LIMITED PARTNE	844.00	MISCELLANEOUS
V002416	XEROX CORPORATION	1,497.00	EQUIPMENT RENTAL / LEASE
V023213	XTREME GRAFX	723.28	SUPPLIES
V022813	YOUNGBERG DDS, RAYMOND	2,016.00	CLINICAL EXPENSES
Grand Total:		3,473,945.52	