

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 **March** 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)
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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: April 7, 2015

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

MARCH 2015

March 3, 2015 – *There was no Board meeting held on March 4, 2015.*

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2015-007 appointment of a Linn County Budget Officer; Approved Resolution & Order 2015-008 appointment of a Linn County Tax Collector and Approved Resolution 2015-054 appointment of a Life-Time Member and Chairman Emeritus to the Linn County Parks and Recreation Commission.

HEALTH: Approved Resolution & Order 2015-055 approving Amendment No. 12 to an Intergovernmental Agreement for the Financing of Public Health Services (Contract No. 142020) between the State of Oregon, 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: Heidi Nofziger (Alcohol & Drug); Lianne Dyché, Marissa Horan, Melanie Loree, Richard Maddox, Erik Pederson, Heather Perue, Stacey Peterman and Jeff Taylor (Mental Health); Pammy Massey (Public Health) and John Jurica (Road Department).

PLANNING: None.

ROAD DEPT: Accepted the Roadmaster's Bid Recommendation for Furnish, Supply and Stockpile Rock for Linn County Road Department for calendar year 2015 and approved Resolution & Order 2015-053 approving a Contract Amendment No. 1 (Resolution & Order 2012-019) for the North Santiam River (Stayton-Scio Road) Bridge Project between the State of Oregon, Oregon Department of Transportation and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the February 24 and 25, 2015 Commissioner's Meeting Minutes; Commissioners updated their calendars and Heard a Legislative Bill Priority Update from Ralph Wyatt, Linn County Administrative Officer.

March 10 and 11, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-079 approving a County Opportunity Grant Program Agreement for improvements at Green Peter Reservoir between

the Oregon Parks Recreation Department and Linn County delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2015-069 appointing a member to the Ambulance Service Area Advisory Committee; Approved Resolution 2015-062 reappointing members to the Linn County Alcohol & Drug Planning Committee and Approved Resolution 2015-063 appointing members to the Linn County Transportation Advisory Committee.

HEALTH: Approved Request for Refund to Intercommunity Health Network from Alcohol & Drug, \$834.16; Approved Resolution & Order 2015-058 approving a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County and Approved Resolution & Order 2015-067 approving Amendment No. 13 to an Intergovernmental Agreement for the Financing of Public Health Services (Contract No. 142020) between the State of Oregon, 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: Desiree Colonica (Mental Health); Calub Shoulders (Parks & Recreation); Alyssa Boles and Anthony West (Planning & Building) and Kenneth Hamlin (Road Department).

PLANNING: Heard a Planning & Building Update from Planning & Building Department Director, Robert Wheeldon, for the month of February, 2015.

ROAD DEPT: Approved Resolution & Order 2015-044 approving a Construction Contract for the Whitcomb Creek (Quartzville Drive) Bridge Project between S & K Painting, Inc. and Linn County and Approved Resolution & Order 2015-071 delegating authority to Darrin L. Lane, Roadmaster to execute a contract with Umpqua Roofing Company, Inc. for the re-roofing of the Road Department Administration Building.

TREASURER: None.

OTHER: Approved the Agenda; Held an Opening of the Request for Proposal for Outside Sales services, Fair and Expo Center (Deadline was extended from December 17, 2014); Approved Resolution & Order 2015-061 approving the Sale of Tax Foreclosed Property; Held a Sealed Bid Opening on (Account 198867); Approved Resolution & Order 2015-048 approving participation in funding activities of the Oregon Office for Community Dispute Resolution; Approved the March 3, 2015 Commissioner's Meeting Minutes; Approved a Letter of Support to Build Lebanon Trails (BLT) and Commissioners updated their calendars.

March 17 and 18, 2015

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Heard a Communicable Disease and Vital Statistics Report from Dr. William Muth, Linn County Health Officer and Heard a State Public Health Triennial Review from Jan Kaplan, MSW, Oregon Health Authority;

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Teea Burger, Maribella Hernandez and Katherine (Juvenile Detention); Susan Maddox (Mental Health); Nicole Geeting (Parks-Historical); Jessie Neel, Larry Glover, Lorenz Bilbo and Shelby Gibson (Parks & Recreation); Kacey Urrutia (Public Health) and James Eckstein (Road Department).

PLANNING: Approved Resolution & Order 2015-064 approving an Amendment to the Linn County Land Development Code (LCC Chapter 934.360) and Ordinance 2015-065 approving an Ordinance Amendment to the Linn County Home Occupation Performance Standards Code, codified at Linn County Code Chapter 934.360 and Held a Public Hearing on BC15-0002: A Code Text Amendment application by Linn County to: (1) Amend Linn County Code (LCC) Chapter 920 to except the propagation, cultivation, harvesting, preparation, storage, processing or disposal by marketing of marijuana from the definition of 'farm use', 'limited farm use' and 'commercial activity in conjunction with farm use'; and (2) Amend Linn County Code (LCC) Chapter 929 to permit marijuana production, processing and distribution as conditional uses in the Urban Development II (UD-II) Zone.

ROAD DEPT: None.

TREASURER: Approved Order 2015-068 accepting an expenditure of a certain grant within the General Health Fund, \$102,055; Approved Order 2015-080 accepting an expenditure of a certain grant within the General Grants Fund, \$510,260 and Approved Order 2015-081 accepting an expenditure of a certain grant within the General Fund, \$3,000.

OTHER: Approved the Agenda; Heard a Fair and Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Approved Resolution & Order 2015-085 approving the Sale of Tax Foreclosed Property; Held a Sealed Bid Opening; Approved Oregon Department of Transportation (ODOT) Discretionary Grant (Federal Section 5310) 2015-2017 Allocation Recommendations; Approved the March 10 and 11, 2015 Commissioner's Meeting Minute; Heard a Legislative Update from Ralph Wyatt, Linn County Administrator and Commissioners updated their calendars.

March 24 and 25, 2015

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2015-089 appointing a member to the Linn County Historic Resource Commission and Approved Resolution 2015-090 appointing a member to the Compensation Board.

HEALTH: Heard a Health Department Update from Frank Moore, Linn County Health Administrator and Approved Request for Refund from Environmental Health Department to Sai Raj Investments, LLC.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for Steve Bingenheimer (Alcohol & Drug); Twila McIntosh (General Admin); Vishwajeet Singh and Maria Sotelo (Mental Health).

PLANNING: Approved Resolution & Order 2015-086 amending the Linn County Land Development Code (LCC Chapter 920 and LCC Chapter 929) and Approved Ordinance 2015-087 amending the Linn County Land Development Code definitions (LCC 920.100) and the UD-II Zoning Code (LCC 929.830).

ROAD DEPT: Held a Public Hearing on the Transfer of Jurisdiction of a portion of a certain County road to the City of Lebanon (Cascade Drive, County Road Number 0716) and Approved Resolution & Order 2015-051 transferring of jurisdiction of a portion of a certain County road to the City of Lebanon (Cascade Drive, County Road Number 0716).

TREASURER: None.

OTHER: Approved the Agenda; Heard a Oregon Cascades West Council of Governments (COG) Update from Fred Abousleman, Executive Director, COG; Approved the March 17 and 18, 2015 Commissioner's Meeting Minutes; Heard a Legislative Update from Ralph Wyatt, Linn County Administrator and Commissioner's updated their calendars.

March 31, 2015 – There was no Board meeting held on April 1, 2015

AGREEMENTS & CONTRACTS:

APPOINTMENTS: Approved Resolution 2015-070 appointing and reappointment members to the Linn County Mental Health Advisory Board; Approved Resolution 2015-091 reappointing a member to the Community Services Consortium Community Action Advisory Council (CAAC).

HEALTH: Approved Resolution & Order 2015-060 approving an Intergovernmental Agreement for Tobacco Prevention between Benton County and Linn County; Approved Resolution & Order 2015-092 approving an Amendment No. 2 to an Intergovernmental Agreement between Benton County and Linn County for the Provisions of Adult Mental Health Supported Housing Rental Assistance Services and delegating authority to execute original; Approved Resolution & Order 2015-093 approving an Amendment No. 1 to a Personal Services Contract for Public Health Services between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2015-094 approving an

Intergovernmental Agreement for Occupational Therapist Services between Marion County and Linn County and Approved Resolution & Order 2015-095 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: Callen Sterling (County Attorney); Victoria Harbeson (Developmental Disabilities); Alyssa Rogers (Expo); Tyler Sinner and Rory Warren (General Services); Brandi Aston (Health Administration); Mary Hart and Martha Jenkins (Law Library); David Bauer and Jamie Bolish (Mental Health); Joshua Liddell and Regina Lobdell (Parks and Recreation) and Erin Sedlacek (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2015-102 approving the transfer of certain appropriations within the General Fund, \$200,000.

OTHER: Approved the Agenda; Approved the March 24 and 25, 2015 Commissioner's Meeting Minutes; Proclaimed April, 2015 "Child Abuse Prevention and Awareness Month"; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Held a discussion of Small Business First-Time Employment Youth Wage Grant Program for 2015; Approved Resolution 2015-098 approving the Reopening of the Willamette Falls Locks; Approved the Wrecking License for Hwy 34 Towing and Repair and Commissioner's updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2015

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	6,049.09	SEARCH & RESCUE
V016991	A & S ACCOUNTING	54,350.80	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	687.00	VEHICLE EXPENSE
V025293	ADVANCED PUBLIC SAFETY INC	1,200.00	SOFTWARE,MAINT & SUPPORT FEES
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	1,236.45	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,667.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,983.42	VEHICLE EXPENSE
V003648	ALCOPRO	1,618.00	CLINICAL EXPENSES
V000007	ALLIED WASTE SERVICES	4,857.75	SANITATION
V016911	AMERICAN EXPRESS	720.66	SEMINARS / SCHOOLS / TRAINING
V000906	AMERICAN ROOTER INC	3,355.87	OTHER CONTRACTED SERVICES
V003492	AMERIGAS	1,462.29	OTHER UTILITIES
V021181	AMITY, DAVID	2,043.50	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	35,873.16	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	1,143.75	OTHER CONTRACTED SERVICES
V023119	ASPHALT ZIPPER INC	1,019.50	REPAIRS & MAINT SUPPLY
V024443	ASSOCIATION CAREER NETWORK	560.00	PRINTING & REPRODUCTION
V022276	AT&T MOBILITY	2,834.20	COMPUTER SUPPLIES & EQUIP.
V020163	BATTERIES PLUS #210	541.39	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	770.59	TIRES
V002133	BENTON COUNTY PUBLIC WORKS DEP	4,125.00	REIMBURSED EXPENSES
V024080	BEST WESTERN AGATE BEACH	885.15	MEETINGS / TRAVEL
V005946	BIRCHFIELD HEATING & AIR CONDI	1,405.15	REPAIRS & MAINTENANCE
V023531	BNA	2,029.00	RECORDS, BOOKS & FORMS
V000038	BRIM TRACTOR CO INC	1,623.92	REPAIRS & MAINT SUPPLY
V000637	BROTHERS CONCRETE CUTTING INC	925.00	OTHER CONTRACTED SERVICES
V012080	BUENA VISTA ARBOR CARE CO	2,295.00	GROUNDS MAINTENANCE
V008986	BUREAU OF LABOR AND INDUSTRIES	4,028.72	CONTRACT BRIDGE PROJECTS
V021309	BUTLER ANIMAL HEALTH SUPPLY	574.04	DOG MEDICAL SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,232.70	CALAPOOIA ASSISTANCE PROGRAM
V018333	CANYON ROCK PRODUCTS	1,980.00	GRAVEL
V018428	CARQUEST AUTO PARTS STORE	694.10	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	2,040.82	GAS, OIL & DIESEL
V026730	CASCADE MANAGEMENT GROUP LLC	2,901.63	MISCELLANEOUS
V008197	CASCADE SOUND INC.	5,742.00	REMODELING/REPAIRS
V014735	CDW GOVERNMENT INC	13,074.73	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,104.94	TELEPHONE
V014157	CENTURYLINK	6,893.65	TELEPHONE
V024975	CHAMBERS COMM CORP	1,000.00	NOTICES & PUBLICATIONS
V024008	CHANCE	2,126.00	OTHER CONTRACTED SERVICES
V001643	CITY OF ALBANY	62,606.65	REIMBURSED EXPENSES
V001118	CITY OF LEBANON	2,549.81	CITY SEWER
V005538	CITY OF SWEET HOME	1,912.51	OTHER UTILITIES
V026273	COAST TO COAST COMPUTER PRODUC	773.98	SUPPLIES
V014528	COASTWIDE LABORATORIES	3,519.67	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,919.62	ACCRUED EXPENSE-ACCIDENT INS.
V019083	COLUMBIA RIVER CONTRACTORS	22,914.40	GUARD RAIL/NEW & UPGRADE
V019044	COMCAST	4,050.67	COMPUTER SUPPLIES & EQUIP.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2015

PEI	PE	Paid Total	Purpose
V017252	COMPLETE WIRELESS SOLUTIONS	5,530.28	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	1,172.01	OTHER UTILITIES
V025842	CONTINUANT INC	8,840.76	TELEPHONE MAINTENANCE
V021652	CROP PRODUCTION SERVICES INC	47,450.60	ROADSIDE SPRAY
V017764	CUMMINS NORTHWEST INC	925.23	REPAIRS & MAINTENANCE
V025258	CYTOCHECK LABORATORY	613.50	LABORATORY
V013201	D & H FLAGGING INC	1,015.65	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	5,145.08	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	5,335.00	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	10,720.91	SUBSCRIPTIONS & MEMBERSHIPS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,947.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	4,055.14	P.C.'S, ACCESS., SOFTWARE
V020564	DHS-FINANCIAL RECOVERY	21,652.42	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,101.49	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	6,643.85	CLINICAL EXPENSES
V027002	DIRECT TV LLC	683.98	OTHER UTILITIES
V015374	EC ELECTRICAL CONSTRUCTION	2,234.50	COMPUTER SUPPLIES & EQUIP.
V014494	ENVIRONMENTAL CONTROL CORP	2,218.00	REPAIRS & MAINTENANCE
V018722	EOFF ELECTRIC COMPANY	1,989.25	REMODELING/REPAIRS
V014776	EXPRESS SERVICES INC	27,606.91	REPAIRS & MAINTENANCE
V027459	FOX, JERRY	1,241.45	MISCELLANEOUS
V022518	FRANCIS, DAVID	609.77	SUPPLIES
V021089	FRIEND COMMUNICATIONS	2,874.42	VISA/RESERVATION/EXPENSE
V020612	GALT FOUNDATION	2,422.28	OTHER CONTRACTED SERVICES
V025419	GARAGE WORKS	1,000.00	REPAIRS & MAINTENANCE
V020405	GARTEN SERVICES INC	6,584.87	REPAIRS & MAINTENANCE
V025753	GOD GEAR INC	2,031.00	PROPERTY RENTAL /LEASE
V027477	GOOD SAMARITAN OUTREACH	550.00	PROSECUTION
V014508	GRAINGER	1,099.12	REPAIRS & MAINTENANCE
V025568	GUTIERREZ, SAM	629.72	MISCELLANEOUS
V018744	HANSEN, ALAN	2,625.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	6,853.00	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	5,198.92	SUPPLIES
V025511	HYDRAULIC & MACHINE SERVICES	1,285.27	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	4,429.10	TELEPHONE LINE & MATERIAL CHGS
V026999	INTERFACE SERVICES INC	1,363.45	REMODELING/REPAIRS
V004878	INTERSTATE AUTO PARTS WAREHOU	772.55	VEHICLE EXPENSE
V027427	IPICD INC	795.00	SEMINARS / SCHOOLS / TRAINING
V023296	IRON MOUNTAIN	876.29	OTHER CONTRACTED SERVICES
V027463	J CHAD PROFESSIONAL TRAINING	2,400.00	SEMINARS / SCHOOLS / TRAINING
V025480	JACKSON STREET YOUTH CENTER	6,000.00	OTHER CONTRACTED SERVICES
V026985	JEFF JIMMERSON DESIGN INC	1,900.00	SUPPLIES
V016124	JERRY BROWN CO. INC	46,753.17	GAS, OIL & DIESEL
V025250	JOHN DEERE FINANCIAL	1,540.84	SUPPLIES
V020451	JOHNSON AIR PRODUCTS	2,483.70	REMODELING/REPAIRS
V003446	KAISER FOUNDATION HEALTH PLAN	41,755.70	DENT-KAISER
V014268	KELLER SUPPLY COMPANY	700.47	REPAIRS & MAINTENANCE
V000219	KING OFFICE EQUIPMENT INC	17,361.04	REMODELING/REPAIRS
V023576	KITTELSON & ASSOCIATES INC.	8,782.50	CONTRACT ROAD PROJECTS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2015

PEI	PE	Paid Total	Purpose
V000080	KNIFE RIVER	1,230.18	REPAIRS & MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	9,077.05	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V004122	LEBANON SERVCO INC	11,282.14	REMODELING/REPAIRS
V026620	LEGACY CONTRACTING INC	127,426.63	CONTRACT BRIDGE PROJECTS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,806.85	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	2,400.00	SEMINARS / SCHOOLS / TRAINING
V010605	LINN BENTON LINCOLN ESD	20,639.32	OTHER CONTRACTED SERVICES
V003019	LINN BENTON TRACTOR CO	102,328.38	CONSTRUCTION EQUIPMENT
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,950.75	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	600.00	LCJDAD-MEMBER
V015150	LLM PUBLICATIONS	935.00	NOTICES & PUBLICATIONS
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	558.10	SUPPLIES
V000173	MAC'S RADIATOR AND AIR CONDITI	850.00	REPAIRS & MAINT SUPPLY
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	1,831.34	SUPPLIES
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V026333	METROPOLITIAN TRANSPORTATION C	1,500.00	OTHER CONTRACTED SERVICES
V026562	MEYER MD, BIRGIT	1,800.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,761.49	PRINTING SERVICES
V006631	MIKES HEATING & AIR CONDITIONI	4,340.00	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	677.25	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	780.00	LEGAL FEE
V015655	MOSHER, ROBERT A	1,025.00	PSYCHO/PSYCH/ASSESSMENT
V024438	MT HOOD SOLUTIONS	2,573.80	SUPPLIES
V023223	NEW ERA	653.95	SUBSCRIPTIONS & MEMBERSHIPS
V013894	NW NATURAL	7,250.71	OTHER UTILITIES
V010901	OFFICE DEPOT	5,411.81	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	5,221.12	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V018571	OREGON ASSOC CHIEFS OF POLICE	2,050.00	SUPPLIES
V008749	OREGON ASSOCIATION FOR COURT A	775.00	SUBSCRIPTIONS & MEMBERSHIPS
V007421	OREGON CASCADES WEST COUNCIL O	9,676.75	REIMBURSED EXPENSES
V020454	OREGON CORRECTIONS ENTERPRISES	4,369.00	REMODELING/REPAIRS
V005909	OREGON DEPARTMENT OF ENVIRONME	8,031.54	OTHER CONTRACTED SERVICES
V002125	OREGON DEPARTMENT OF TRANSPORT	15,838.07	CONTRACT BRIDGE PROJECTS
V026863	OREGON FAMILY SUPPORT NETWORK	1,133.04	MISCELLANEOUS
V016547	OREGON LOCK AND ACCESS	525.80	REPAIRS & MAINTENANCE
V026257	OREGON RV ALLIANCE	600.00	SUBSCRIPTIONS & MEMBERSHIPS
V024209	OXFORD GOLTRA	903.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	850.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,690.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	575.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	1,850.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	41,648.08	ELECTRICITY
V018236	PAPE' MACHINERY EXCHANGE	522.94	VEHICLE EXPENSE
V026646	PEERY, GENE	2,244.00	OTHER CONTRACTED SERVICES
V023490	PETROCARD	822.06	GAS, OIL & DIESEL

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2015

PEI	PE	Paid Total	Purpose
V020786	PHILOMATH GUN SHOP	1,829.95	SUPPLIES
V016419	PM PROPERTY MANAGEMENT	666.50	PROPERTY RENTAL /LEASE
V022791	POEHLMAN, CHARLOTTE	794.00	MISCELLANEOUS
V022026	PREMIER ELECTRIC INC	15,175.50	REPAIRS & MAINTENANCE
V005557	PROFESSIONAL SECURITY ALARM CO	619.00	OTHER CONTRACTED SERVICES
V025743	PROFESSIONAL THERAPEUTIC COMM	750.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,250.00	OTHER CONTRACTED SERVICES
V027456	PROTOCASE INC	5,408.38	SOFTWARE,MAINT & SUPPORT FEES
V021026	PROVANTAGE	8,452.96	COMPUTER SUPPLIES & EQUIP.
V025813	PSS- PACIFIC NORTHWEST	524.99	CLINICAL EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,065.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	6,386.96	LABORATORY
V001806	QUILL CORPORATION	1,225.02	SUPPLIES
V001095	REGENCE LIFE & HEALTH INSURANC	11,398.84	ACCRUED EXPENSE-AOC INS.
V023625	REIMERS FURNITURE MFG. INC.	785.16	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	67,564.32	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	3,046.37	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	10,776.19	ASPHALT & FREIGHT
V006492	SAIF CORPORATION	11,782.07	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	6,295.62	OTHER CONTRACTED SERVICES
V016551	SAN DIEGO POLICE EQUIPMENT CO	12,512.61	SEMINARS / SCHOOLS / TRAINING
V001497	SEIU LOCAL 503	16,495.66	EMPLOYEE W/H-OPEU FAIR SHARE
V021595	SELECTEMP EMPLOYMENT SERVICES	1,248.00	OTHER CONTRACTED SERVICES
V027483	SELMET INC	200,000.00	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	20,768.25	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	640.00	REPAIRS & MAINT SUPPLY
V003365	SIX ROBBLEES INC	530.50	REPAIRS & MAINT SUPPLY
V025654	SMITH MEDICAL PARTNERS	3,804.51	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	1,345.47	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	9,939.10	VEHICLE EXPENSE
V027472	SOUTH SANTIAM WATERSHED COUNCI	10,000.00	MISCELLANEOUS
V010382	SPICERS PAPER INC	3,428.60	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	1,970.29	PRINTING & REPRODUCTION
V004544	STUTZMAN SERVICES INC	3,125.29	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	3,728.54	EQUIPMENT RENTAL / LEASE
V025541	SUSSMAN SHANK L L P	3,669.13	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	538.18	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	13,960.96	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	55,942.00	REIMBURSED EXPENSES
V016552	SWEET HOME SENIOR CENTER DIAL	1,160.00	TRANSPORTATION CONTRACTS
V000010	TEAMSTERS LOCAL UNION #670	1,140.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	2,227.37	REPAIRS & MAINT SUPPLY
V026107	TEEN CHALLENGE THRIFT STORE	799.97	MISCELLANEOUS
V020255	THERACOM INC	3,185.00	PRESCRIPTION DRUGS
V026563	THOMPSON, LEE	1,382.20	MISCELLANEOUS
V003844	TIMBER SUPPLY CO INC	613.06	SAFETY EXPENSES
V000122	TRAFFIC SAFETY SUPPLY CO	69,483.35	ROAD SIGNS
V018542	TRILLIUM FAMILY SERVICES	4,692.86	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	3,007.00	CONSTRUCTION EQUIPMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2015

PEI	PE	Paid Total	Purpose
V016000	ULTREX BUSINESS SOLUTIONS	5,153.88	REPAIRS & MAINTENANCE
V002772	UMPQUA ROOFING CO INC	624.50	REPAIRS & MAINTENANCE
V026713	UNIFIRST CORPORATION	665.00	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	777.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	2,709.15	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	619.75	VEHICLE EXPENSE
V009401	VAN DYKES SIGNMAKERS	3,000.00	VEHICLE EXPENSE
V022348	VERGAMINI MD, JEROME C	8,640.00	OTHER CONTRACTED SERVICES
V027293	VOLOGY INC	7,955.00	P.C.'S, ACCESS., SOFTWARE
V012826	WALLS, D MACK	860.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	920.37	REPAIRS & MAINTENANCE
V015159	WATERSHED INC	542.33	UNIFORMS
V019610	WEST PAYMENT CENTER	4,370.55	RECORDS, BOOKS & FORMS
V015431	WESTECH RIGGING	530.55	REPAIRS & MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	1,837.16	REPAIRS & MAINTENANCE
V026926	WHPACIFIC INC	6,472.00	CONTRACT ROAD PROJECTS
V019921	WILLAMETTE DENTAL GROUP	22,272.39	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	5,320.09	VEHICLE EXPENSE
V026123	WORKPLACE RESOURCES INC	3,041.59	REMODELING/REPAIRS
V002416	XEROX CORPORATION	2,074.56	EQUIPMENT RENTAL / LEASE
V022813	YOUNGBERG DDS, RAYMOND	2,318.75	CLINICAL EXPENSES
	Grand Total:	1,750,627.62	