

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 September 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: October 7, 2015

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before October 10 2015 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of September 30, 2015.

Thank You.



LINN COUNTY LIBRARY REPORT

SEPTEMBER 2015

September 1 and 2, 2015

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2015-295 approving a contract for Personal Services between Renew Consulting, Inc. and Linn County and Approved Resolution & Order 2015-300 approving an Intergovernmental Agreement for Mobile Crisis Services between Benton County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2015-315 approving an Amendment No. 4 to an Intergovernmental Agreement for the Early Learning Division 2013-2015 between the State of Oregon, Oregon Department of Education and Linn County and delegating authority to execute originals and Approved Resolution & Order 2015-318 approving a Grant Agreement between Mid-Valley Behavioral Care Network and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Bette Gardner; Patricia Oneal-Woodruff and Daniel Smith (Alcohol & Drug); Heather Gravelle (General Administration); Dustin Boos (Juvenile Detention); David Walton (Mental Health); Steven Blench (Parks and Recreation); Roxanne Shaw (Public Health) and James Eckstein (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2015-313 accepting an expenditure of a certain grant within the General Grants Fund, \$6,262.

OTHER: Approved the Agenda; Held an Executive Session Pursuant to ORS 192.660(2)(e)(h); Approved Resolution & Order 2015-317 amending a classification for Law Librarian (Range 07-Management/Exempt); Approved Resolution & Order 2015-299 approving the sale of tax foreclosed property by private sale, Account No. 876142. Approved Resolution & Order 2015-309 amending Resolution & Order 2015-142 – Blagg Investments, LLC., Account No. 243853; Approved the August 26, 2015 Commissioner's Meeting Minutes and Commissioners updated their calendars.

September 9, 2015 – There was no Board meeting held on Tuesday, September 8, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-321 approving a First-Time Youth Wage Grant Agreement between Linn County and David C. Malpass and Approved

Resolution & Order 2015-322 approving a First-Time Youth Wage Grant Agreement between Linn County and Dairy Queen of Albany.

APPOINTMENTS: Approved Resolution 2015-298 approving a vacancy on the Transportation Advisory Committee and Approved Resolution 2015-325 appointing a member to the Linn County Historical Museum Advisory Commission.

HEALTH: Set a date to discuss the post-event of the 2015 Willamette Country Music Festival in accordance with the Outdoor Assembly Code; LCC 580.105(A)(8).

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Gwen Barker and Alaire Stuart (Assessment); Gerald Brett, Bryce Brinkley, Aaron Lee Chaput, Jason Comer, Lacey Dunn, Ashley Gray, Trey Jones, Emily Kenyon, Sadie Knox, Gregory Mabe, Colin Meyer, Melody Mills, Ramon Pena, Allan Plagmann, Fred Pynes, Janelle Renteria, Tina Rimov, Travis Sherman, Nicole Simons, Trasy Snow and Ryan Vanderyacht (Expo); Karen Dunning (General Administration); Sarah Myers (Health Services Administration); Holly Simpson (Juvenile); Matthew Gallagher, Benjamin Heckman and Hood Henderson (Juvenile Detention); Rebecca Honda, Caitlin Sinatra and Jeffrey Vaughn (Mental Health) and Rebeca Moreno and Jessica Sanchez (Public Health).

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

ROAD DEPT: Approved Resolution & Order 2015-320 approving the use of a County road, North River Drive (County Road Number 0908) by Best in the West Events for "Best in the West Triathlon Festival".

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 1 and 2, 2015 Commissioner's Meeting Minutes; Heard an ODOT Briefing regarding the U.S. Hwy 20 and Sheep Creek Bridge Project from Amy Ramsdell, ODOT Area 4 Manager and Jerry Wolcott, ODOT Area 4 Project Leader; Held a Public Hearing for First Reading of an Ordinance Amending the Linn County Forest-Park Code, Codified at Linn County Code 610; Held an Executive Session Pursuant to ORS 192.660(2)(e) and Commissioners updated their calendars.

September 15 and 16, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-327 approving a First-Time Youth Wage Grant Agreement between Linn County and Wirth Farms, Inc.

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; Approved Resolution & Order 2015-323 approving 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 originals and Approved Resolution & Order 2015-324 approving an Amendment No. 1 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Natalie O'Connor (Developmental Disabilities); Fanda Mouhoubi (General Services); Benny Atchley (Mental Health); Lorenz Bilbo, Steven Blench, Kathryn Bond, Carolyn Botsford, Danial Buster, Austin Buys, Ricky Dishaw, Deborah Johnson, Daniel Ledgerwood, Joshua Lowe, Felicia Moron, Blake Nightingale, Samuel Peltier, Floyd Sperle, Teena VanOosten, Katrina Vanstippen, Henry West, II, Jennie Willison (Parks); Austin Burhart, Charles Knoll, Jordan Slover, Brady Young, Austin Warren, Blake Warren, Joshua Winnett and Ryan Yon (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Held an Executive Session Pursuant to ORS 192.660(2)(h); Approved the September 9, 2015 Commissioner's Meeting Minutes and Commissioners updated their calendars.

September 22 and 23, 2015

AGREEMENTS & CONTRACTS: Approved an Intergovernmental Agreement for reintegration services between Willamette Education Service District and Linn County; Approved Resolution & Order 2015-329 approving a First-Time Youth Wage Grant Agreement between Linn County and Malpass Farms, Inc.; Approved Resolution & Order 2015-333 approving a First-Time Youth Wage Grant Agreement between Linn County and B and W Builders.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Patricia Davis and Veronica McClatchey (Mental Health); McKenzie Sigmund and James Updike (Parks); Jesse Clayton, Jacob Howard and Timothy Lloyd (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2015-285 approving a Contract Amendment (Change Order No. 3) for the Larwood Covered Bridge Preservation #12876 Project between Legacy Contracting, Inc. and Linn County; Approved Resolution & Order 2015-312 approving a Contract Amendment (Change Order No. 1) for the 2015 Asphalt Pavement Overlays Project between North Santiam Paving Company and Linn County; Approved Resolution 2015-328 approving an Intergovernmental Agreement for Right-of-Way Services for rail crossing improvements between the State of Oregon Department of Transportation and Linn County; Approved Resolution & Order 2015-330 amending the classification for Road Department Construction Supervisor to Construction/Road Maintenance Supervisor and Pay Range from 19 to 21 (Range 21-Management/Exempt) and Approved Resolution 2015-331 approving the use of a County road, Scio Main Street (Number 0611) by the Scio High School, School District 95-C for High School Homecoming Parade.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Heard an update from Greg Hansen, Outside Sales and Marketing Consultant for Linn County; Commissioner's updated their calendars; Approved the September 15 and 16, 2015 Commissioner's Meeting Minutes; Approved Ordinance 2015-336 approving an Ordinance Adopting the Linn County Medical Marijuana Dispensary Limited Marijuana Retail Product Prohibition Code, Codified at Linn County Chapter 571 and declaring an emergency; Approved Resolution & Order 2015-334 approving the Notice and Setting a Hearing for consideration of an exemption from bidding requirements for the Development of Whitcomb County Park by the Linn County Parks and Recreation Department; Held a Public Hearing for the Second Reading of an Ordinance Amending the Linn County Forest-Park System Code, Codified at Linn County Code 610 and Approved Ordinance 2015-311 approving an Ordinance amending the Linn County Forest-Park System Code, Codified at Linn County Code Chapter 610.

September 29 and 30, 2015

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2015-297 approving a Contract for Personal Services between Trillium Family Services, Inc. and Linn County; Approved Resolution & Order 2015-326 approving an Amendment No. 2 to an Intergovernmental Agreement for the Early Assessment and Support Alliance Program (Agreement No. 146892) between the State of Oregon, Department of Human Services and Linn County and delegating authority to execute originals and Approved Resolution 2015-343 reappointing a member to the Linn County Mental Health Advisory Board.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Susan Khalsa-Wyborski (Alcohol & Drug); Laura Bass and George Hernandez

(General Services); Ashley Ropp (Juvenile Detention) Vishwajeet Singh (Health ITS); Rebecca Hall and Caitlin Sinatra (Mental Health); Joscelyn Stangel (Public Health); Jesse Clayton, Alvin Israel, Daniel Koellmann and Robert Lilly (Road Department); Becky Roberts and Lee Roberts (Parks).

PLANNING: Held a Public Hearing - PD15-0136; An Appeal by Katie Kohl, et al, of the Linn County Planning Director Code Interpretation decision that certain straw pressing activities conducted on property identified in the Linn County Assessor's records as T11S, R4W, Section 27, Tax Lot 300, in the Exclusive Farm Use (EFU) zoning district, constitute "preparation" of a farm crop pursuant to LCC 920.100(B)(104) and not "processing" pursuant to LCC 920.100(B)(48).

ROAD DEPT: None.

TREASURER: Approved Resolution & Order 2015-332 approving the Loan of Funds from the General Road Fund to the General Fund of Linn County.

OTHER: Approved the Agenda; Approved the September 22 and 23, 2015 Commissioners' Meeting Minutes; Resolution & Order 2015-342 approving the Transfer of Real Property to the City of Albany; Heard a Request from the Harrisburg Harvester Gleaners to use a County-owned foreclosure property located at 925 Cherry Street, Harrisburg, Oregon; Property Account No. 323648; Commissioner's updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2015

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	1,903.43	UNIFORMS
V019968	A & B SEPTIC SERVICE	1,554.00	REPAIRS & MAINTENANCE
V027045	A TECH/NORTHWEST INC	3,975.00	REPAIRS & MAINTENANCE
V024996	AIREFCO INC	589.00	REPAIRS & MAINTENANCE
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V008649	ALBANY AREA CHAMBER OF COMMERC	10,280.00	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	2,108.25	CLINICAL EXPENSES
V000097	ALBANY RENTAL	1,191.50	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,380.64	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	2,397.30	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	3,920.40	OTHER UTILITIES
V003492	AMERIGAS	2,515.66	OTHER UTILITIES
V021181	AMITY, DAVID	2,596.25	OTHER CONTRACTED SERVICES
V027798	AMMO DEPOT INC	1,928.00	SUPPLIES
V027118	ANALYTICAL LABORATORIES INC	1,001.00	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	37,347.38	YOUTH/PRGM SUPPLIES
V016773	ARCTIC ENTERPRISES LLC	2,599.30	ICE SERVICES
V010883	BEGGS TIRE CENTER - ALBANY	3,089.18	TIRES
V027833	BELLEVUE PROPERTY SUB LLC	535.39	SEMINARS / SCHOOLS / TRAINING
V000249	BEST POTS INC	599.40	OTHER CONTRACTED SERVICES
V003395	BRATTAIN INTERNATIONAL	1,197.99	REPAIRS & MAINT SUPPLY
V027071	BRISTOW, VINCENT ERICK	775.71	PRINTING & REPRODUCTION
V021479	CALA FARMS INC.	2,629.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,234.80	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	530.40	VEHICLE EXPENSE
V026265	CAPITAL ONE COMMERCIAL	2,779.21	SUPPLIES
V010058	CARSON OIL COMPANY	8,642.81	REPAIRS & MAINTENANCE
V026544	CASCADE CASEWORK CORP	1,665.00	REPAIRS & MAINTENANCE
V026730	CASCADE MANAGEMENT GROUP LLC	1,804.00	MISCELLANEOUS
V014735	CDW GOVERNMENT INC	65,973.08	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,695.60	9.1.1 TELEPHONES
V024463	CELLEBRITE USA CORP	3,098.99	SUBSCRIPTIONS & MEMBERSHIPS
V014157	CENTURYLINK	5,686.41	TELEPHONE
V020223	CENVEO	2,021.60	SUPPLIES
V024008	CHANCE	2,060.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	3,520.00	EMPLOYEE W/H-GARNISHMENTS
V001643	CITY OF ALBANY	15,199.67	OTHER CONTRACTED SERVICES
V000461	CITY OF HARRISBURG	2,069.75	OTHER UTILITIES
V001118	CITY OF LEBANON	13,279.34	OTHER CONTRACTED SERVICES
V005538	CITY OF SWEET HOME	4,515.05	OTHER UTILITIES
V027830	CLEAR BALLOT GROUP INC	142,780.80	OFFICE EQUIPMENT
V026273	COAST TO COAST COMPUTER PRODUC	981.99	SUPPLIES
V014528	COASTWIDE LABORATORIES	1,155.78	SAFETY PROGRAM
V021685	COGENT SYSTEMS INC	6,354.00	SOFTWARE,MAINT & SUPPORT FEES
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,928.38	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,512.43	COMPUTER SUPPLIES & EQUIP.
V026029	COMPLETE PLUMBING SYSTEMS	3,755.00	OTHER CONTRACTED SERVICES
V017252	COMPLETE WIRELESS SOLUTIONS	2,244.85	REPAIRS & MAINTENANCE
V000035	CONSUMERS POWER INC	2,774.36	OTHER UTILITIES
V025842	CONTINUANT INC	8,445.44	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2015

PEI	PE	Paid Total	Purpose
V020462	COREY PH.D. ABPP, DAVID M	1,680.00	PHYSICAL EXAMINATIONS
V015091	CORVALLIS CLINIC	525.00	SAFETY EXPENSES
V025426	COSHA-DEMO SKILLS	1,990.00	SEMINARS / SCHOOLS / TRAINING
V013004	COSTCO	925.96	RESIDENTIAL SUPPLIES
V022017	DAN-DEE SALES	901.89	SUPPLIES
V022391	DAVID C MALPASS WAREHOUSE INC	1,719.50	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	11,963.83	CONTRACT ROAD PROJECTS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,144.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	694.20	COMPUTER SUPPLIES & EQUIP.
V020564	DHS-FINANCIAL RECOVERY	18,659.16	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	4,786.04	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	6,144.48	CLINICAL EXPENSES
V026393	DIAMOND K SALES	4,500.00	SMALL TOOLS & EQUIPMENT
V004931	DRIVER AND MOTOR VEHICLE SERVI	650.00	VEHICLE EXPENSE
V027842	DUNCAN & BROWN LLC	7,500.00	OTHER CONTRACTED SERVICES
V025695	EAGLE DIGITAL IMAGING	4,050.00	OTHER CONTRACTED SERVICES
V015374	EC ELECTRICAL CONSTRUCTION	12,718.94	REPAIRS & MAINTENANCE
V027557	ECOLOGY AND ENVIRONMENT INC	1,164.00	OTHER CONTRACTED SERVICES
V000767	ECONOMY SUPPLY BUILDING CENTER	841.90	VEHICLE EXPENSE
V023363	ELLIS FAB AND DESIGN	720.00	REPAIRS & MAINT SUPPLY
V014776	EXPRESS SERVICES INC	19,683.08	REPAIRS & MAINTENANCE
V013111	EYE BEAM EVENT SERVICES INC	2,070.00	OTHER CONTRACTED SERVICES
V018002	FEI TESTING & INSPECTION INC	816.60	CONTRACT BRIDGE PROJECTS
V019855	FERGUSON ENTERPRISES INC	536.61	REPAIRS & MAINT SUPPLY
V015904	FERRELLGAS	1,269.67	OTHER UTILITIES
V006003	FRAME HOUSE	709.70	SUPPLIES
V021089	FRIEND COMMUNICATIONS	2,952.35	VISA/RESERVATION/EXPENSE
V020612	GALT FOUNDATION	916.99	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	6,396.90	OTHER CONTRACTED SERVICES
V025394	GLAXOSMITHKLINE PHAMACEUTICALS	5,737.04	PRESCRIPTION DRUGS
V008891	GLENN PETERSEN MD	3,333.00	PHYSICIAN SERVICES
V006771	GRAYBAR ELECTRIC COMPANY INC	7,090.56	REMODELING/REPAIRS
V013863	GRESHAM FORD	112,090.00	MOTOR VEHICLE
V018744	HANSEN, ALAN	3,225.00	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	4,795.00	OTHER CONTRACTED SERVICES
V021476	HELENA CHEMICAL CO	24,100.60	ROADSIDE SPRAY
V021163	HELION SOFTWARE INC	7,175.17	HELION A&T SUPPORT
V023544	HERITAGE RESEARCH ASSOCIATES I	35,055.00	CONTRACT ROAD PROJECTS
V015964	HOME DEPOT CREDIT SERVICES	4,400.63	REPAIRS & MAINTENANCE
V027796	HOODENPYLE, MARY & DAVID	1,539.00	MISCELLANEOUS
V000209	HOYS TRUE VALUE HARDWARE	791.07	REPAIRS & MAINTENANCE
V026066	I E C DISTRIBUTING LLC	6,300.00	GRAVEL
V000473	INDUSTRIAL WELDING SUPPLY INC	637.53	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	3,634.24	TELEPHONE
V026999	INTERFACE SERVICES INC	3,519.61	REPAIRS & MAINTENANCE
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,057.20	VEHICLE EXPENSE
V022330	IOOF COVENANT #12	600.00	PROPERTY RENTAL /LEASE
V023296	IRON MOUNTAIN	1,005.28	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2015

PEI	PE	Paid Total	Purpose
V021853	JACKSONS FOOD STORES	1,000.00	SUPPLIES
V016124	JERRY BROWN CO. INC	76,094.29	GAS, OIL & DIESEL
V013280	JL AVIATION	23,500.00	SPECIAL SERVICES EQUIPMENT
V025250	JOHN DEERE FINANCIAL	559.03	UNIFORM ALLOCATION
V026819	JONES, RANDY	1,644.00	MISCELLANEOUS
V003446	KAISER FOUNDATION HEALTH PLAN	41,596.65	DENT-KAISER
V027810	KB CREATIVE LLC	1,940.00	COST OF SPONSORSHIP
V023298	KELLENBERGER APPLIANCE LLC	849.00	REMODELING/REPAIRS
V000219	KING OFFICE EQUIPMENT INC	579.00	SUPPLIES
V024055	KIRK CENTURY FARMS	546.00	OTHER CONTRACTED SERVICES
V000080	KNIFE RIVER	14,444.87	ASPHALT & FREIGHT
V027791	KROESSIN, RAND	1,165.20	REPAIRS & MAINTENANCE
V026895	LAN TEL SERVICES INC	847.50	TELEPHONE
V027839	LANE COUNTY DEPT OF FINANCE	15,670.00	SPECIAL EQUIPMENT
V004006	LARSELL MECHANICAL SERVICE INC	4,515.75	REPAIRS & MAINTENANCE
V025740	LASER ELECTRIC INC	801.13	REPAIRS & MAINT SUPPLY
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V026620	LEGACY CONTRACTING INC	310,007.53	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	907.84	VEHICLE EXPENSE
V016428	LINCOLN NATIONAL LIFE INS COMP	4,851.14	ACCRUED EXPENSE-LONG TERM
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,766.80	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	550.00	LCJDAD-MEMBER
V001238	LINN COUNTY TREASURER	1,040.72	PROSECUTION
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V027600	MADISON AVE COLLECTIVE	1,907.40	OTHER CONTRACTED SERVICES
V027736	MALONE, TIMOTHY	4,905.34	OTHER CONTRACTED SERVICES
V026971	MASON, ANDREW	990.00	FIREWOOD
V024339	MAY OR MAY NOT CONSTRUCTION IN	649.00	REPAIRS & MAINTENANCE
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	3,461.08	SUPPLIES
V026770	MCGEE ENGINEERING INC	1,580.47	REPAIRS & MAINTENANCE
V024369	MID VALLEY NEWSPAPERS	4,999.64	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	19,061.00	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	709.05	REMODELING/REPAIRS
V023598	MILLER'S CONCRETE	9,470.00	REMODELING/REPAIRS
V027735	MILLER, CURTIS	7,492.69	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	2,065.00	LEGAL FEE
V026716	MORLEY THOMAS LLC	2,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,883.45	P.C.'S, ACCESS., SOFTWARE
V026650	MORTON CONTRACTING INC	3,790.40	REPAIRS & MAINTENANCE
V027829	NEW HORIZON ADULT CARE ALTERNA	31,665.26	OTHER CONTRACTED SERVICES
V026900	NORDISK SYSTEMS INC	2,120.00	P.C.'S, ACCESS., SOFTWARE
V001433	NORTH SANTIAM PAVING CO	219,077.28	CONTRACT ROAD PROJECTS
V027814	NOVA SECURITY GROUP INC	1,100.00	SEMINARS / SCHOOLS / TRAINING
V013894	NW NATURAL	598.72	HEATING FUEL
V005771	O & M TIRE SHOP INC	763.00	VEHICLE EXPENSE
V009065	OACA	875.00	MEETINGS / TRAVEL
V010901	OFFICE DEPOT	2,379.31	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	3,083.21	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2015

PEI	PE	Paid Total	Purpose
V020454	OREGON CORRECTIONS ENTERPRISES	506.00	SUPPLIES
V002125	OREGON DEPARTMENT OF TRANSPORT	2,727.92	CONTRACT BRIDGE PROJECTS
V026863	OREGON FAMILY SUPPORT NETWORK	2,243.76	MISCELLANEOUS
V000006	OREGON STATE BAR MCLE	590.00	RECORDS, BOOKS & FORMS
V027139	OREGON TV LLC	1,000.00	NOTICES & PUBLICATIONS
V023400	OVERHEAD DOOR COMPANY OF SALEM	2,798.00	REPAIRS & MAINTENANCE
V001646	PACIFIC POWER	25,788.17	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	2,510.75	EQUIPMENT REPAIRS
V016216	PARR COMPANY	1,305.71	SUPPLIES
V026646	PEERY, GENE	2,040.00	OTHER CONTRACTED SERVICES
V027827	PERLICHEK, WILLIAM	2,550.00	REPAIRS & MAINTENANCE
V022901	PH.D., EMIL SLATICK	650.00	PSYCHO/PSYCH/ASSESSMENT
V024066	PITNEY BOWES RESERVE ACCOUNT	9,000.00	POSTAGE
V020083	PLATT ELECTRIC SUPPLY CO	882.11	SUPPLIES
V016419	PM PROPERTY MANAGEMENT	796.90	PROPERTY RENTAL /LEASE
V023051	PMSI A CRAFTCO COMPANY	14,176.26	ASPHALT & FREIGHT
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	6,870.17	REPAIRS & MAINTENANCE
V005557	PROFESSIONAL SECURITY ALARM CO	1,350.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,273.04	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	1,942.32	SUPPLIES
V016764	QUEST DIAGNOSTICS INC	7,082.39	LABORATORY
V025857	QUICK COLLECT INC	1,094.55	EMPLOYEE W/H-GARNISHMENTS
V001806	QUILL CORPORATION	510.02	SUPPLIES
V024240	RAIN	9,590.73	SOFTWARE,MAINT & SUPPORT FEES
V018398	RAINTREE SYSTEMS INC	35,700.00	COMPUTER SUPPLIES & EQUIP.
V001095	REGENCE LIFE & HEALTH INSURANC	11,425.01	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	68,644.22	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,909.69	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	3,221.12	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	2,464.22	ASPHALT & FREIGHT
V022189	ROHRBOUGH, KEITH	975.00	LEGAL FEE
V027337	RUGBY LP LLC	673.75	REMODELING/REPAIRS
V027434	S & K PAINTING INC	182,200.50	CONTRACT BRIDGE PROJECTS
V026923	S S EQ INC	623.40	EQUIPMENT RENTAL / LEASE
V006492	SAIF CORPORATION	12,701.97	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	6,990.00	REPAIRS & MAINTENANCE
V019226	SAMARITAN HEALTH SERVICES	1,405.33	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	9,531.37	SUPPLIES
V026356	SANOFI PASTEUR INC	622.87	PRESCRIPTION DRUGS
V001980	SECURITY ALARM CORPORATION	1,018.00	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	17,025.92	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	2,496.00	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	1,066.91	REPAIRS & MAINTENANCE
V019864	SIMPLEXGRINNELL	7,464.66	REPAIRS & MAINTENANCE
V000258	SMITH GLASS SERVICE INC	1,985.00	REMODELING/REPAIRS
V025654	SMITH MEDICAL PARTNERS	3,592.00	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	662.09	SMALL TOOLS & EQUIPMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2015

PEI	PE	Paid Total	Purpose
V027826	SOUSA, JOHN GABRIEL	3,675.00	REMODELING/REPAIRS
V027032	SOUTH FORK INDUSTRIAL INC	1,108.35	EQUIPMENT REPAIRS
V015396	SOUTH PACIFIC AUTO	11,822.96	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	1,696.46	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	832.86	SUPPLIES
V002080	STAR WATER SYSTEMS INC	2,620.50	REPAIRS & MAINTENANCE
V002893	STATESMAN JOURNAL	1,918.33	PRINTING & REPRODUCTION
V026574	STRUCTURED	2,664.00	OTHER CONTRACTED SERVICES
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	10,249.47	EQUIPMENT RENTAL / LEASE
V000256	SWEET HOME SANITATION	3,024.72	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	23,082.63	SUPPLIES
V007395	SWEET HOME SENIOR CENTER AND L	11,094.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	2,320.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	1,385.00	SUPPLIES
V024570	TAILORED SOLUTIONS CORP	650.00	SOFTWARE,MAINT & SUPPORT FEES
V000010	TEAMSTERS LOCAL UNION #670	1,380.00	EMPLOYEE W/H-TEAMSTER UNION
V005002	TERRY WATKINS EXCAVATING	12,500.00	OTHER CONTRACTED SERVICES
V020255	THERACOM INC	1,911.00	PRESCRIPTION DRUGS
V027418	TOUCH OF CLASS PAINTING CO INC	2,210.00	REMODELING/REPAIRS
V018542	TRILLIUM FAMILY SERVICES	4,568.56	OTHER CONTRACTED SERVICES
V008870	TRINITY TREE SERVICE [DBA]	1,200.00	REPAIRS & MAINTENANCE
V017226	TWGW INC NAPA AUTO PARTS	1,887.73	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	3,263.61	SUPPLIES
V026713	UNIFIRST CORPORATION	622.07	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	767.00	EMPLOYEE W/H-CONTRIBUTIONS
V009401	VAN DYKES SIGNMAKERS	2,620.00	VEHICLE EXPENSE
V022348	VERGAMINI MD, JEROME C	5,760.00	OTHER CONTRACTED SERVICES
V024050	W L THOMAS ENVIRONMENTAL LLC	12,850.00	REMODELING/REPAIRS
V012895	WALMART COMMUNITY	2,717.27	SUPPLIES
V026837	WALTER E NELSON COMPANY	1,564.40	SUPPLIES
V019610	WEST PAYMENT CENTER	2,263.52	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	6,823.00	ASPHALT & FREIGHT
V000598	WEYERHAEUSER NR COMPANY	7,000.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	1,326.00	REMODELING/REPAIRS
V020637	WILCO FARM STORE	1,176.95	REPAIRS & MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	23,029.45	DENT-WILLAMETTE DENTAL
V025841	WILLAMETTE NEIGHBORHOOD	532.56	OTHER CONTRACTED SERVICES
V027318	WILLAMETTE TIRE	8,970.10	TIRES
V025520	WIRE WORKS LLC	7,752.37	VEHICLE EXPENSE
V002416	XEROX CORPORATION	2,175.17	EQUIPMENT RENTAL / LEASE
V022813	YOUNGBERG DDS, RAYMOND	2,032.00	CLINICAL EXPENSES
Grand Total:		2,291,270.13	