

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 **February 2014** is posted on the bulletin board of the County Courthouse and at all public libraries in the County. 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 28, 2014

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before March 10, 2014, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of February 28, 2014.

Thank You.



LINN COUNTY LIBRARY REPORT

FEBRUARY 2014

February 4, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-030 approving a Memorandum of Understanding between the U.S. Department of Justice, United States Marshals Service and Linn County and delegating authority to execute originals; Approved Resolution & Order 2014-034 approving an Intergovernmental Agreement between the Oregon State Police, Albany Police Department, Lebanon Police Department and the Sweet Home Police Department and Linn County and Approved Resolution & Order 2014-009 rescinding approval of Resolution & Order 2013-399, a Grant Agreement between the Oregon Parks and Recreational Department (OPRD) Heritage Program and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2014-033 approving an Amendment No. 5 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 and Approved a request for a refund from Alcohol & Drug for Intercommunity Health Network, \$1,148.08.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Helen Kelley (Mental Health); Erin Sedlacek (Public Health) and Daniel Leard and Gregory Renoud (Road Department).

PLANNING: None.

ROADS: Approved Resolution & Order 2014-017 approving a Contract Amendment (Change Order No. 3) for the Crabtree Creek, Hungry Hill Road (Hoffman) Covered Bridge Project, between Mowat Construction Company and Linn County; Approved Resolution & Order 2014-018 approving a Contract Amendment (Change Order No. 2) for the Calapooia River (McClun Road) Bridge Project between CP Construction, LLC and Linn County and Heard an update regarding the Weyerhaeuser - Upper Calapooia Road access, from Darrin Lane, Linn County Roadmaster.

TREASURER: None.

OTHER: Approved the Agenda; Approved the January 29, 2014 Commissioner's Meeting Minutes; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Held a discussion of a Letter of Cooperation for Sweet Home All Land Collaborative (SHALC); Announced that the Linn County Parks Department is negotiating to purchase certain real property; Announced the Santiam 4WD Association's 2014 MudFest event will be on March 1, 2014 from 9:00 am to 3:00 pm in Sweet Home; Announced there will be an Elected Official's Lunch at Noon Tuesday, February 4, 2014 at the Linn County Fair/Expo Center in Conference Room 4 and there will be no Board meeting on Wednesday, February 5, 2014 and Commissioners updated their calendars.

February 11, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-038 approving a Supplemental Lease Agreement between the United States, Secretary of the Army (Lewis Creek Park) and Linn County and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2014-035 approving a reappointment of a member to the Linn County Budget Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Daniel Smith (Alcohol & Drug); Geoff Tracy (Assessment & Tax); Nathaniel Kemper (Expo); Taryne Roberts (Juvenile); Jeff Kaiser (Juvenile Detention); Helen Beaman, Samuel Crowson, Lianne Dyche and Justin Thomas (Mental Health); Alyssa Boles (Planning and Building); Samantha Schafer and Kacey Urrutia (Public Health) and Richard Dugger (Roads).

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

ROADS: Approved Resolution & Order 2014-036 approving a Cooperative Service Agreement for Wildlife Services with the United States Department of Agriculture and Linn County and delegating authority to the Roadmaster.

TREASURER: None.

OTHER: Approved the Agenda; Approved the February 4, 2014 Commissioner's Meeting Minutes; Reviewed an email correspondence from Laura Goodrich, Project Leader, South

Santiam Community Forest Corridor and Commissioners updated their calendars. There was no meeting held on Wednesday, February 12, 2014.

February 18 and 19, 2014

AGREEMENTS & CONTRACTS:

APPOINTMENTS:

HEALTH: Heard a Communicable Disease Report and Update for the months of December, 2013 and January, 2014 from Dr. William Muth; Heard an Environmental Health Monthly Activity Report Update for December, 2013 and January, 2014 from Rick Partipilo, Linn County Environmental Health Program Manager and Holly Skogley, Linn County Environmental Health Specialist.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Keith Swank and Michael Thompson (General Services); Naomi Mackey, Gail McClintock and Rachelle Spindler (Mental Health) and William Balagot and Kim Todd (Roads).

PLANNING: None.

ROADS: Approved Resolution & Order 2014-039 approving and delegating authority to Darrin L. Lane, Roadmaster to purchase steel beams for bridge maintenance.

TREASURER: Approved Order 2014-026 approving the acceptance and expenditure of a certain grant within the Health Fund, \$200,052; Approved Order 2014-028 approving the acceptance and expenditure of a certain grant within the Grants Fund, \$91,200; Approved Order 2014-029 approving the acceptance and expenditure of a certain grant within the General Fund, \$178,000 and Approved Order 2014-048 approving a Transfer of a certain appropriations within the Law Enforcement Fund, \$60,000.

OTHER: Approved the Agenda; Heard a Fair and Expo Update for January, 2014 from Randy Porter, Linn County Fair and Expo Center General Manager; Heard a presentation from the Oregon Department of Forestry; Signed a Declaration of Cooperation dated February 19, 2014; Approved the February 11, 2014 Commissioner's Meeting Minutes and the Commissioner's updated their calendars.

February 25 and 26, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-032 approving an Intergovernmental Agreement for program design and evaluation services between the Multnomah County Health Department and Linn County and Approved Resolution & Order 2014-054 approving the Purchase and Sales Agreement between Edgewater RV Resort & Marina, LLC and Linn County.

APPOINTMENTS: Approved Resolution 2014-046 approving the reappointment of a member to the Linn County Law Library.

HEALTH: Approved Resolution & Order 2014-044 approving a Training Affiliation Agreement between Oregon Health and Science University (OHSU) and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Julie Wentland (Assessment & Tax); Vicki Slover (ITS); Amber Boedigheimer (Law Library); Connie Broughton (Mental Health); Dionne Hammond (Public Health); Joel Fontanos and Terry Andrews (Roads).

PLANNING: Held a Public Hearing – BC13-0003; an application by Linn County for a *Comprehensive Plan Map* amendment and a zoning map amendment on 26 properties totaling 1,487.80 acres by Alyssa Boles, Assistant Planner, Linn County Planning and Building Department; Approved Resolution & Order 2014-047 approving an application by Linn County to amend the *Comprehensive Plan Map* and Zoning Map designation on 26 properties totaling 1,487.80 acres and Approved Ordinance 2014-049 approving an Ordinance amending the Linn County Comprehensive Plan Map and Zoning Map.

ROADS: Approved Resolution & Order 2014-021 authorizing publication of Bid Advertisement and set bid opening to furnish, supply and stockpile rock for the Linn County Road Department for calendar year 2014.

TREASURER: Approved Order 2014-051 approving the acceptance and expenditure of a certain grant within the Health Fund, \$25,000.

OTHER: Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Held a discussion regarding the Early Learning Council; Approved the February 18 and 19, 2014 Commissioners' Minutes; Heard a Parks Update from Brian Carroll, Linn County Parks and Recreation Director; Commissioners Updated their calendars and Heard a Legislative Bill Priorities Update from Ralph Wyatt, Linn County Administrative Officer.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2014

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	9,792.80	UNIFORMS
V016991	A & S ACCOUNTING	38,360.04	OTHER CONTRACTED SERVICES
V021809	ACME CONSTRUCTION SUPPLY CO IN	507.42	REPAIRS & MAINTENANCE
V018359	AHLERS, TOM	6,156.25	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	3,530.35	REPAIRS & MAINTENANCE
V024453	ALBANY HELPING HANDS	3,334.00	OTHER CONTRACTED SERVICES
V000021	ALBANY LOCK & KEY SERVICE	679.00	SUPPLIES
V011724	ALBANY RIFLE AND PISTOL CLUB	1,200.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	977.60	VEHICLE EXPENSE
V021304	ALL WOOD	1,615.00	SUPPLIES
V000007	ALLIED WASTE SERVICES	4,627.14	OTHER UTILITIES
V016911	AMERICAN EXPRESS	2,120.91	CENTRAL PURCHASING
V003492	AMERIGAS	747.22	OTHER UTILITIES
V021181	AMITY, DAVID	2,252.80	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	24,272.26	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	2,531.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	2,727.76	COMPUTER SUPPLIES & EQUIP.
V017056	BATTERIES NORTHWEST	1,615.46	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	6,660.00	TIRES
V023454	BENDBROADBAND	3,429.53	COMMUNICATIONS
V020913	BENEFIT HELP SOLUTIONS	8,968.81	FLEXABLE SPENDING ACCOUNT
V023484	BENSHOOF REMODELING AND WOODWO	525.00	REPAIRS & MAINTENANCE
V000249	BEST POTS INC	6,195.40	REPAIRS & MAINTENANCE
V023076	BORLAND, ANDREW	568.80	SEMINARS / SCHOOLS / TRAINING
V003395	BRATTAIN INTERNATIONAL	1,873.94	SMALL TOOLS & EQUIPMENT
V019993	BRAYTON, KEN	554.69	MEETINGS / TRAVEL
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,180.20	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	1,595.00	VEHICLE EXPENSE
V010058	CARSON OIL COMPANY	8,069.38	GAS, OIL & DIESEL
V014735	CDW GOVERNMENT INC	38,005.82	REPAIRS & MAINTENANCE
V018113	CELLCO PARTNERSHIP DBA VERIZON	4,301.40	TELEPHONE
V024463	CELLEBRITE USA CORP	695.00	SEMINARS / SCHOOLS / TRAINING
V014157	CENTURYLINK	5,369.10	TELEPHONE
V020223	CENVEO	9,860.35	RECORDS, BOOKS & FORMS
V024975	CHAMBERS COMM CORP	1,000.00	NOTICES & PUBLICATIONS
V001643	CITY OF ALBANY	9,973.33	COMMUNICATIONS
V001118	CITY OF LEBANON	1,431.93	PROPERTY RENTAL /LEASE
V004129	COASTAL FARM & HOME SUPPLY	624.73	UNIFORMS
V014528	COASTWIDE LABORATORIES	3,071.10	SUPPLIES
V021179	COENERGY-CORVALLIS	732.38	GAS, OIL & DIESEL
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,444.16	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,338.95	COMPUTER SUPPLIES & EQUIP.
V026144	CONSOLE CLEANING SPECIALISTS	1,000.00	REPAIRS & MAINTENANCE
V000035	CONSUMERS POWER INC	1,148.19	OTHER UTILITIES
V025842	CONTINUANT INC	7,294.32	TELEPHONE
V000959	CORAL SALES COMPANY	4,769.60	GUARD RAIL MAINTENANCE
V013004	COSTCO	736.93	FOOD
V007421	COUNCIL OF GOVERNMENTS	4,191.83	OTHER CONTRACTED SERVICES
V024805	CUMMINS-ALLISON CORP	734.11	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2014

PEI	PE	Paid Total	Purpose
V025258	CYTOCHECK LABORATORY	744.00	LABORATORY
V024185	DAN GEORGE DRYWALL	1,050.00	REMODELING/REPAIRS
V020467	DAVID EVANS & ASSOCIATES INC	4,203.70	CONTRACT BRIDGE PROJECTS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,368.25	OTHER CONTRACTED SERVICES
V011653	DELL MARKETING LP	2,654.21	REPAIRS & MAINTENANCE
V003112	DEPARTMENT OF ADMINISTRATIVE S	1,325.00	REPAIRS & MAINTENANCE
V020564	DHS-FINANCIAL RECOVERY	14,797.88	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	3,062.30	LABORATORY
V023413	DHS-OHS	3,911.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	10,266.65	CLINICAL EXPENSES
V020539	DIAMOND MEDICAL SUPPLY	616.63	CLINICAL EXPENSES
V018722	EOFF ELECTRIC COMPANY	1,125.12	SUPPLIES
V014776	EXPRESS SERVICES INC	20,942.55	REPAIRS & MAINTENANCE
V000053	F L SNYDER & SON INC	709.94	VEHICLE EXPENSE
V023943	FARWEST STEEL CORPORATION	725.00	SURVEY STAKES
V019855	FERGUSON ENTERPRISES INC	3,081.95	REPAIRS & MAINTENANCE
V023804	FORSTER & CO. SWEEPING LLC	800.00	OTHER CONTRACTED SERVICES
V023998	FRED MEYER CUSTOMER CHARGES	2,030.60	SUPPLIES
V022445	FRESH AIRE ENGINEERING LLC	990.00	REPAIRS & MAINTENANCE
V021089	FRIEND COMMUNICATIONS	882.21	ON-LINE TRANSFER FEE
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	1,431.45	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	551.00	REPAIRS & MAINTENANCE
V014508	GRAINGER	1,976.42	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	6,196.72	REPAIRS & MAINTENANCE
V022311	GREGG SWENSON TECHNICAL CONSUL	6,717.36	SUPPLIES
V026183	HART'S JANITORIAL	4,305.00	REPAIRS & MAINTENANCE
V000849	HARTFORD LIFE INSURANCE COMPAN	11,705.02	EMPLOYEE W/H-HARTFORD DEF.COMP
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V024062	HEINS COMMUNICATIONS	8,695.54	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	22,093.92	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	9,723.91	SUPPLIES
V011689	HOME INSULATION CONT. INC.	786.00	REMODELING/REPAIRS
V024552	HOUSING AUTHORITY	560.00	PROPERTY RENTAL /LEASE
V025511	HYDRAULIC & MACHINE SERVICES	536.19	REPAIRS & MAINT SUPPLY
V000939	ICMA RETIREMENT TRUST-301508	20,152.55	EMPLOYEE W/H-ICMA DEF.COMP.
V015148	IKON OFFICE SOLUTIONS	856.82	PRINTING & REPRODUCTION
V024681	INSTITUTE OF POLICE TECHNOLOGY	825.00	SEMINARS / SCHOOLS / TRAINING
V017683	INTEGRA TELECOM	724.91	TELEPHONE
V017274	INTERCOMMUNITY HEALTH NETWORK	1,148.08	REFUNDS
V004878	INTERSTATE AUTO PARTS WAREHOUS	500.78	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	734.55	OTHER CONTRACTED SERVICES
V021853	JACKSON'S #108	3,500.00	SUPPLIES
V020649	JAMATA HAPPY HOME	1,293.00	OTHER CONTRACTED SERVICES
V016124	JERRY BROWN CO. INC	149,567.83	GAS, OIL & DIESEL
V011469	JOHN POWELL TRUCKING	1,250.00	REPAIRS & MAINTENANCE
V003446	KAISER FOUNDATION HEALTH PLAN	36,085.43	DENT-KAISER
V015236	KENS CUSTOM FAB	4,595.00	REPAIRS & MAINTENANCE
V018911	KROESSIN PLUMBING	925.80	REPAIRS & MAINTENANCE
V019509	KROGER	1,058.58	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2014

PEI	PE	Paid Total	Purpose
V020751	KRP DATA SYSTEMS	1,050.00	P.C.'S, ACCESS., SOFTWARE
V026620	LEGACY CONTRACTING INC	108,627.78	CONTRACT BRIDGE PROJECTS
V025656	LEON, MANUEL & LOLITA	750.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,628.48	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	1,050.41	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	5,027.54	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	4,400.00	SEMINARS / SCHOOLS / TRAINING
V010605	LINN BENTON LINCOLN ESD	2,000.00	SUPPLIES
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,105.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	600.00	LCJDAD-MEMBER
V015150	LLM PUBLICATIONS	910.00	NOTICES & PUBLICATIONS
V016039	LOAFERS BREAD & BISTRO	527.00	MEETINGS / TRAVEL
V021078	LS NETWORKS	606.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	1,015.93	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	1,190.00	PROPERTY RENTAL /LEASE
V016629	MEDICAP PHARMACY	1,520.08	OTHER CONTRACTED SERVICES
V026562	MEYER MD, BIRGIT	7,200.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	2,212.08	PRINTING & REPRODUCTION
V006631	MIKES HEATING & AIR CONDITIONI	11,800.00	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	683.04	CLINICAL EXPENSES
V022316	MORRISON CHILD AND FAMILY SERV	1,783.63	OTHER CONTRACTED SERVICES
V023224	MORROW, DEANE	810.00	REMODELING/REPAIRS
V026650	MORTON CONTRACTING INC	797.50	REPAIRS & MAINTENANCE
V017226	NAPA AUTO PARTS	1,652.54	REPAIRS & MAINT SUPPLY
V024791	NATIONAL CONSTRUCTION RENTALS	2,880.00	REPAIRS & MAINTENANCE
V027919	NATIONWIDE RETIREMENT SOLUTION	54,105.40	EMPLOYEE W/H-NACO DEF.COMP
V001383	NORTH COAST ELECTRIC	2,803.48	REPAIRS & MAINTENANCE
V026865	NORTHWEST FUEL SYSTEMS INC	844.25	REPAIRS & MAINTENANCE
V022583	NORTHWEST LEADERSHIP SEMINAR	3,025.00	SEMINARS / SCHOOLS / TRAINING
V012525	NORWEST SAFETY	936.55	SAFETY EXPENSES
V013894	NW NATURAL	20,415.12	OTHER UTILITIES
V015984	ODS	1,079,647.17	MEDICAL PREMIUM CLEARING ACCT
V010901	OFFICE DEPOT	5,345.76	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	4,191.91	SUPPLIES
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V018571	OREGON ASSOC CHIEFS OF POLICE	2,175.00	SUBSCRIPTIONS & MEMBERSHIPS
V011581	OREGON DEPARTMENT OF JUSTICE	8,910.80	EMPLOYEE W/H-CHILD SUPPORT
V002125	OREGON DEPARTMENT OF TRANSPORT	1,364.00	SEMINARS / SCHOOLS / TRAINING
V026863	OREGON FAMILY SUPPORT NETWORK	791.92	MISCELLANEOUS
V016547	OREGON LOCK AND ACCESS	2,684.25	REPAIRS & MAINTENANCE
V000133	OREGON STATE SHERIFFS ASSOCIAT	900.00	SUBSCRIPTIONS & MEMBERSHIPS
V001592	OREGONIAN PUBLISHING CO	2,688.39	PRINTING & REPRODUCTION
V015154	OSAM	910.00	NOTICES & PUBLICATIONS
V024298	OTIS ELEVATOR COMPANY	537.81	REPAIRS & MAINTENANCE
V006900	OUTDOOR FENCE COMPANY INC	719.00	REPAIRS & MAINTENANCE
V024095	OWEN EQUIPMENT COMPANY	2,454.36	REPAIRS & MAINT SUPPLY
V020894	OXFORD BURKHART HOUSE	539.40	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,303.60	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,326.00	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2014

PEI	PE	Paid Total	Purpose
V021400	P-Q CONTROLS INC	994.08	REPAIRS & MAINT SUPPLY
V005113	PACIFIC AUTO BODY & PAINT	4,280.19	VEHICLE EXPENSE
V001646	PACIFIC POWER	38,583.59	OTHER UTILITIES
V026646	PEERY, GENE	728.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	12,569.03	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	2,394.55	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	1,394.48	REPAIRS & MAINTENANCE
V022026	PREMIER ELECTRIC INC	2,357.50	REPAIRS & MAINTENANCE
V023884	PRINTERS ALLIANCE	1,144.86	SUPPLIES
V024084	PRO-BUILD	820.00	REPAIRS & MAINTENANCE
V026366	PROFORCE LAW ENFORCEMENT	894.85	SUPPLIES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	8,172.00	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	1,086.64	COMPUTER SUPPLIES & EQUIP.
V025813	PSS- PACIFIC NORTHWEST	723.41	CLINICAL EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,000.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	6,273.40	LABORATORY
V024398	RED LION HOTEL-JANTZEN BEACH	1,673.99	SEMINARS / SCHOOLS / TRAINING
V001095	REGENCE LIFE & HEALTH INSURANC	10,707.23	ACCRUED EXPENSE-AOC INS.
V020719	RENEW CONSULTING INC.	76,470.33	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,509.84	UNIFORMS
V017212	RIDER & ASSOCIATES INC	4,864.67	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	679.80	ASPHALT & FREIGHT
V024724	ROBERSON LEBANON FORD	1,394.13	REPAIRS & MAINT SUPPLY
V009906	SAFEWAY	2,022.48	SUPPLIES
V006492	SAIF CORPORATION	58,028.03	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	2,156.00	REPAIRS & MAINTENANCE
V019226	SAMARITAN HEALTH SERVICES	1,846.06	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	14,519.75	EMPLOYEE W/H-OPEU FAIR SHARE
V021235	SHANGRI-LA CORPORATION	40,563.00	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	1,097.00	REPAIRS & MAINTENANCE
V019880	SIGNWAREHOUSE	735.94	TRAFFIC CNTRL SUPPLY
V025654	SMITH MEDICAL PARTNERS	4,209.10	PRESCRIPTION DRUGS
V024409	SOCSTC	711.05	OTHER CONTRACTED SERVICES
V018975	SORTE PAINTING INC	1,000.00	REMODELING/REPAIRS
V027032	SOUTH FORK INDUSTRIAL INC	1,220.07	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	8,173.41	VEHICLE EXPENSE
V023074	SOUTHLAND MEDICAL CORPORATION	5,645.80	SUPPLIES
V010382	SPICERS PAPER INC	819.17	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	1,366.97	P.C.'S, ACCESS., SOFTWARE
V023892	STATE OF OREGON-EMPLOYMENT TAX	177,247.07	EMPLOYEE W/H-SWT
V002893	STATESMAN JOURNAL	2,582.80	PRINTING & REPRODUCTION
V026731	SUMMERLIN, CHANDELLE	9,546.00	OTHER CONTRACTED SERVICES
V018305	SUNBELT RENTALS INC	948.16	REPAIRS & MAINTENANCE
V000256	SWEET HOME SANITATION	930.24	REPAIRS & MAINTENANCE
V011559	TAB PRODUCTS CO	1,037.40	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,560.00	EMPLOYEE W/H-TEAMSTER UNION
V026719	THE MOSS GROUP INC	2,280.00	OTHER CONTRACTED SERVICES
V020255	THERACOM INC	2,600.00	PRESCRIPTION DRUGS
V015926	THYSSENKRUPP ELEVATOR CORP	5,502.83	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2014

PEI	PE	Paid Total	Purpose
V003844	TIMBER SUPPLY CO INC	1,107.10	REPAIRS & MAINT SUPPLY
V025872	TOCOR TITLE-ACCT RECEIVABLE	7,750.00	LOAN ADVANCE
V000122	TRAFFIC SAFETY SUPPLY CO	69,727.10	ROAD SIGNS
V026852	TRI-STATE CARPORTS INC	2,115.00	REPAIRS & MAINTENANCE
V018542	TRILLIUM FAMILY SERVICES	6,840.00	OTHER CONTRACTED SERVICES
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V016000	ULTREX BUSINESS SOLUTIONS	2,817.05	EQUIPMENT RENTAL / LEASE
V018468	UNITED STATES TREASURY	721,016.13	EMPLOYEE W/H-GARNISHMENTS
V002263	UNITED WAY OF LINN COUNTY	982.00	EMPLOYEE W/H-CONTRIBUTIONS
V016797	USA MOBILITY	1,314.97	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	2,490.90	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	516.00	OTHER CONTRACTED SERVICES
V011094	VALU INN ALBANY	1,055.00	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	510.00	VEHICLE EXPENSE
V022348	VERGAMINI MD, JEROME C	9,900.00	OTHER CONTRACTED SERVICES
V012826	WALLS, D MACK	1,345.00	LEGAL FEE
V019164	WALMART	1,150.00	MISCELLANEOUS
V026837	WALTER E NELSON COMPANY	1,946.70	REPAIRS & MAINT SUPPLY
V015159	WATERSHED INC	841.69	UNIFORMS
V026320	WENTLAND, JULIE	5,000.00	INSURANCE
V019610	WEST PAYMENT CENTER	1,874.39	RECORDS, BOOKS & FORMS
V000598	WEYERHAEUSER NR COMPANY	2,800.00	SHAVINGS
V019921	WILLAMETTE DENTAL GROUP	18,661.87	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	13,663.54	VEHICLE EXPENSE
V025140	WODTLI QUARRY	5,306.31	GRAVEL
V002416	XEROX CORPORATION	2,746.29	EQUIPMENT RENTAL / LEASE
V022813	YOUNGBERG DDS, RAYMOND	1,195.25	CLINICAL EXPENSES
V002200	ZUMAR INDUSTRIES INC	8,940.50	ROAD SIGNS
Grand Total:		3,429,722.34	