

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 **November 2013** 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: December 2, 2013

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before December 10, 2013, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of November 30, 2013.

Thank You.



LINN COUNTY LIBRARY REPORT

NOVEMBER 2013

November 5 and 6, 2013

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2013-389 approving a 2013-2015 Participation Agreement for the Justice Reinvestment Grant Program between the Oregon Criminal Justice Commission (CJC) and Linn County and Approved Resolution & Order 2013-388 approving an Intergovernmental Agreement for Justice Court Clerk Services between the City of Brownsville and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2013-377 approving an Amendment No. 3 to a Professional Services Contract for residential Adult Mental Health Services between Mid-Valley Behavioral Care Network and Linn County and Approved Resolution & Order 2013-384 approving an Amendment No. 4 to an Intergovernmental Agreement for Healthy Start 2011-2013 Medicaid Administrative Activities between the State of Oregon, Oregon Commission on Children and Families and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Rebecca Benham (Alcohol & Drug); Brad Hendrix and Stephanie Land (Expo); Julya Johnson (Juvenile Detention); James Johnson, Carolyn Miller Wusstig, Vicki Myres and Tyler Neal (Mental Health); Leon Isenhardt and Floyd Sperle (Parks & Recreation); Sarah Ballini Ross (Public Health); Curtis Norton, Royal Bennett, Merle Musch, Joshua Edwards and William Balagot (Roads).

PLANNING: None.

ROADS: Approved Resolution & Order 2013-360 approving a Contract Amendment (Change Order No. 1) for the Hamilton Creek (Upper Berlin Drive) Bridge Project, between Tom Ayres General Contractor, Inc. and Linn County; Approved Resolution & Order 2013-361 approving a Contract Amendment (Change Order No. 2) for the Crabtree Creek (Gilkey Road) Bridge Project, between Carter & Company, Inc. and Linn County and Approved Resolution & Order 2013-378 authorizing publication of bid advertisement and setting bid opening to crush, clean and stockpile rock at Brock Quarry for the Linn County Road Department.

TREASURER: None.

OTHER: Approved the Agenda; Approval of HB 3194 Funds Disbursement Plan; Approved the October 29, 2013 Commissioner's Meeting Minutes; Heard from Jayne Wilson, Mayor of Sodaville; and Commissioners updated their calendars.

November 12 and 13, 2013

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2013-348 approving an Intergovernmental Agreement for Special Transportation Services between the Oregon Cascades West Council of Governments Senior & Disability Services and Linn County; Approved Resolution & Order 2013-349 approving an Intergovernmental Agreement for Special Transportation Services between the City of Lebanon/Dial-a-Bus and Linn County; Approved Resolution & Order 2013-350 approving a Subrecipient Agreement for Special Transportation Services between the Senior Companion Program and Linn County; Approved Resolution & Order 2013-351 approving a Subrecipient Agreement for Special Transportation Services between the Senior Citizens of Sweet Home dba Linn Shuttle and Linn County; Approved Resolution & Order 2013-352 approving a Subrecipient Agreement for Special Transportation Services between the Senior Citizens of Sweet Home dba Dial-a-Bus and Linn County; Approved Resolution & Order 2013-353 approving a Subrecipient Agreement for Special Transportation Services between Chamberlin House, Inc. and Linn County; Approved Resolution & Order 2013-354 approving a Subrecipient Agreement for Special Transportation Services between Volunteer Caregivers, Inc. and Linn County; Approved Resolution & Order 2013-355 approving a Subrecipient Agreement for Special Transportation Services between Sunshine Industries Unlimited, Inc. and Linn County; Approved Resolution & Order 2013-356 approving a Subrecipient Agreement for Special Transportation Services between Oregon Mennonite Residential Services and Linn County and Approved Resolution & Order 2013-357 approving a Subrecipient Agreement for Special Transportation Services between Co-Opportunity, Inc. and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2013-274 approving an Intergovernmental Agreement for Alcohol and Drug and Mental Health Services between Central Linn School District 552C and Linn County; Approved Resolution & Order 2013-368 approving an Intergovernmental Agreement for Hart Family Resource Services between the City of Harrisburg and Linn County; Approved Resolution & Order 2013-369 approving an Intergovernmental Agreement for the Training Childcare Providers Program between Linn-Benton Community College and Linn County; Approved Resolution & Order 2013-373 approving a Personal Services contract for Before and After School Childcare Services between Community After School Program (CAP) and Linn County; Approved Resolution & Order 2013-385 approving a Grant Agreement (No. 144099) for a Health Security Preparedness and Response Program (HSPR) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2013-387 approving an Intergovernmental Agreement for Mental Health Services between Lebanon School District and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Joan Hamm, Joy Huddleson, Nohemi Klautzsch, Kela Lynn, Sally Smith, Arielle Strickland and Marie Watkins (Alcohol & Drug); Kevan McCulloch (County Attorney); Kristin Bates and Margo Clinton (General Services); Shanna Allen (Juvenile); Susan Polvi (Mental Health); Sandra Cook (Public Health); Richard Dugger, Terry Andrews and Ronald Dunaway Jr. (Roads).

PLANNING: Heard a Planning Update for October, 2013 from Robert Wheeldon, Linn County Planning and Department.

ROADS: Approved Resolution & Order 2013-341 approving an Agricultural Land Lease between Glenn Miller Seed, Inc. and Linn County and delegating authority to Darrin L. Lane, Roadmaster, to execute and Approved Resolution & Order 2013-383 approving a Residential Lease between Jai Yock and Linn County and delegating authority to Darrin L. Lane, Roadmaster, to execute.

TREASURER: Approved Order 2013-390 approving the acceptance and expenditure of a certain grant within the General Fund, \$-735,000.

OTHER: Approved the Agenda; Approved the November 5 and 6, 2013 Commissioner's Meeting Minutes and Commissioners updated their calendars.

November 19 and 20, 2013

Due to the AOC Conference, there were no Board meetings for the week of November 19 and 20, 2013

November 26, 2013

Due to the Thanksgiving holiday, the Board did not meet on Wednesday, November 27, 2013.

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2013-386 approving a Personal Services Contract between Law Search Associates, LLC dba Legal Research Associates and Linn County and Approved Resolution & Order 2013-399 approving a Grant Agreement between the Oregon Parks and Recreational Department (OPRD), Heritage Program and Linn County delegating authority to execute originals

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2013-394 approving an Amendment No. 5 to an Intergovernmental Agreement for the Child and Adolescent Needs and Strengths (CANS) Screening Services between the State of Oregon, Department of Human Services and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Kathryn Henderson (Alcohol & Drug); Aaron McIntosh (Expo); Hannah Bullock (General Services); Sanjib Ahmad and Jill Morgan (Juvenile); John English (Juvenile Detention); Robert Austin, Sarah Ballini Ross, Naomi Mackey, Vicki Myres, Courtney Sevey, Sharron Stephens and Linda Young (Mental Health) and Scott Maclean and Parker Leigh (Roads).

PLANNING: None.

ROADS: Held a Bid Opening for bids to crush, clean and stockpile rock at Brock Quarry; Approved Resolution & Order 2013-391 approving a Contract Amendment (Change Order No. 3) for the Crabtree Creek (Gilkey Road) Bridge Project, between Carter & Company, Inc. and Linn County; Approved Resolution & Order 2013-392 approving a Memorandum of Understanding with the State of Oregon, Department of Transportation (ODOT), Motor Carrier Transportation Division, for website usage to assist the Linn County Weighmaster

and Approved Resolution & Order 2013-395 Establishing size, weight and restrictions on Linn County Roads and Bridges.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 12 and 13, 2013 Commissioner's Meeting Minutes; Heard a COG Update from Cynthia Solie, Executive Director, Oregon Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order 2013-412 setting a Public Hearing for an Annexation of a parcel of land to the Lyons Fire District (Warren and Suzann Kilby); Held an Executive Session pursuant to ORS 192.660(2)(e) and Commissioner's updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2013

PEI	PE	Paid Total	Purpose
V025978	4S SIGN LLC	3,000.00	CONTRACT BRIDGE PROJECTS
V024352	911 SUPPLY	17,157.98	UNIFORMS
V016991	A & S ACCOUNTING	33,271.55	OTHER CONTRACTED SERVICES
V025293	ADVANCED PUBLIC SAFETY INC	1,200.00	SOFTWARE,MAINT & SUPPORT FEES
V018359	AHLERS, TOM	6,156.25	PROPERTY RENTAL /LEASE
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	4,210.65	CLINICAL EXPENSES
V000021	ALBANY LOCK & KEY SERVICE	738.00	REPAIRS & MAINTENANCE
V023596	ALBANY TIRE FACTORY	1,706.42	TIRES
V000007	ALLIED WASTE SERVICES	4,610.06	OTHER UTILITIES
V016911	AMERICAN EXPRESS	961.51	CENTRAL PURCHASING
V003492	AMERIGAS	1,153.14	OTHER UTILITIES
V021181	AMITY, DAVID	2,284.80	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	39,126.21	YOUTH/PRGM SUPPLIES
V025027	ARCHAEOLOGICAL INVESTIGATIONS	2,905.58	CONTRACT BRIDGE PROJECTS
V023351	ARONOFF, ELIZABETH	1,350.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,413.35	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	2,634.21	TELEPHONE LINE & MATERIAL CHGS
V024615	BALLINI, SARAH	1,777.25	SEMINARS / SCHOOLS / TRAINING
V017056	BATTERIES NORTHWEST	981.21	REPAIRS & MAINT SUPPLY
V026755	BEAVEX INC	2,250.00	LOCKBOX FEES
V010883	BEGGS TIRE CENTER - ALBANY	5,150.03	TIRES
V026743	BELL HARDWARE OF SALEM INC	8,007.00	REPAIRS & MAINTENANCE
V020913	BENEFIT HELP SOLUTIONS	8,245.28	FLEXABLE SPENDING ACCOUNT
V016654	BENTON COUNTY HEALTH DEPARTMEN	1,185.61	OTHER CONTRACTED SERVICES
V023178	BOISE PACKAGING AND NEWSPRINT	1,386.00	SUPPLIES
V023205	BOSHART TRUCKING INC	2,200.00	OTHER CONTRACTED SERVICES
V021057	BRABER EQUIPMENT LTD	980.88	REPAIRS & MAINT SUPPLY
V003395	BRATTAIN INTERNATIONAL	879.16	REPAIRS & MAINT SUPPLY
V026680	BRAUN MANAGEMENT INC	2,263.74	REPAIRS & MAINTENANCE
V000637	BROTHERS CONCRETE CUTTING INC	662.50	REPAIRS & MAINTENANCE
V021278	CABOODLE CARTRIDGE	1,181.78	P.C.'S, ACCESS., SOFTWARE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,197.00	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	743.93	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	9,105.93	OTHER UTILITIES
V022197	CARTER & COMPANY INC	223,900.35	CONTRACT BRIDGE PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	783.00	PROPERTY RENTAL /LEASE
V024193	CASCADE OUTDOOR POWER EQUIP	3,915.40	REPAIRS & MAINT SUPPLY
V023581	CASCADE TIMBER CONSULTING INC	745.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	9,269.40	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	3,763.99	TELEPHONE
V014157	CENTURYLINK	5,333.84	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,525.05	SUPPLIES
V024975	CHAMBERS COMM CORP	965.00	NOTICES & PUBLICATIONS
V024008	CHANCE	1,783.25	OTHER CONTRACTED SERVICES
V026649	CHEHALEM YOUTH & FAMILY SERVIC	571.79	OTHER CONTRACTED SERVICES
V026718	CHRISTY JR, JOSEPH	3,234.75	OTHER CONTRACTED SERVICES
V001643	CITY OF ALBANY	9,494.15	COMMUNICATIONS
V000461	CITY OF HARRISBURG	6,873.00	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	1,521.58	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2013

PEI	PE	Paid Total	Purpose
V014528	COASTWIDE LABORATORIES	4,135.97	REPAIRS & MAINTENANCE
V026724	COFFEY, MICHAEL M	1,385.00	SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,674.11	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	2,931.22	COMPUTER SUPPLIES & EQUIP.
V004749	COMMUNITY AFTER SCHOOL PROGRAM	2,741.00	SUPPLIES
V017252	COMPLETE WIRELESS SOLUTIONS	14,442.15	VEHICLE EXPENSE
V026341	CONCRETE ENTERPRISES INC	189,070.78	CONTRACT BRIDGE PROJECTS
V022934	CONNECT AIR INTERNATIONAL INC	1,227.00	REPAIRS & MAINTENANCE
V019935	CONOCO PHILLIPS COMPANY	3,073.95	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	1,233.30	OTHER UTILITIES
V000959	CORAL SALES COMPANY	2,492.95	GUARD RAIL MAINTENANCE
V020462	COREY PH.D. ABPP, DAVID M	840.00	PHYSICAL EXAMINATIONS
V003332	CORVALLIS RADIOLOGY PC	1,518.16	EQUIPMENT REPAIRS
V007421	COUNCIL OF GOVERNMENTS	4,366.13	OTHER CONTRACTED SERVICES
V002252	COURTESY CORNER INC	717.00	OTHER CONTRACTED SERVICES
V026432	CP CONSTRUCTION LLC	72,481.20	CONTRACT BRIDGE PROJECTS
V025258	CYTOCHECK LABORATORY	716.00	LABORATORY
V016092	DAIRY QUEEN	2,375.50	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	50,330.57	CONTRACT BRIDGE PROJECTS
V020425	DE LAGE LANDEN FINANCIAL SVCS	3,651.00	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	1,163.67	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	994.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	10,061.24	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,585.35	LABORATORY
V020428	DIAMOND DRUGS INC	17,855.00	CLINICAL EXPENSES
V021673	DLA INC	1,364.50	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,009.59	CONCRETE
V021073	EN PLENA LUZ LLC	2,250.00	OTHER CONTRACTED SERVICES
V007913	ENDEX ENGINEERING INC	603.75	REPAIRS & MAINTENANCE
V014494	ENVIRONMENTAL CONTROL CORP	60,701.00	REPAIRS & MAINTENANCE
V023380	EVENTPRO	2,566.80	P.C.'S, ACCESS., SOFTWARE
V014776	EXPRESS SERVICES INC	22,228.31	CONTRACTED LABOR
V019855	FERGUSON ENTERPRISES INC	6,585.05	CULVERT
V025570	FILEONQ INC	5,760.00	SOFTWARE,MAINT & SUPPORT FEES
V023386	FLEETPRIDE	2,719.15	REPAIRS & MAINT SUPPLY
V020102	FLUID CONNECTOR PRODUCTS INC	557.25	REPAIRS & MAINT SUPPLY
V021089	FRIEND COMMUNICATIONS	2,127.62	ON-LINE TRANSFER FEE
V026645	G42 SYSTEMS LLC	750.00	COMPUTER SUPPLIES & EQUIP.
V025419	GARAGE WORKS	1,906.00	REPAIRS & MAINTENANCE
V020405	GARTEN SERVICES INC	26,724.58	MAILING SERVICE
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V026641	GO CRATIVE LLC	887.50	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	604.50	PROPERTY RENTAL /LEASE
V014508	GRAINGER	2,321.13	SMALL TOOLS & EQUIPMENT
V026183	HART'S JANITORIAL	1,611.60	REPAIRS & MAINTENANCE
V000849	HARTFORD LIFE INSURANCE COMPAN	11,611.62	EMPLOYEE W/H-HARTFORD DEF.COMP
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V022562	HELP/SYSTEMS-IL INC	5,925.00	SOFTWARE,MAINT & SUPPORT FEES
V026753	HODSON, LARRY L	2,058.41	NOTICES & PUBLICATIONS
V015964	HOME DEPOT CREDIT SERVICES	1,570.17	PROPERTY IMPROVEMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2013

PEI	PE	Paid Total	Purpose
V000939	ICMA RETIREMENT TRUST-301508	18,203.34	EMPLOYEE W/H-ICMA DEF.COMP.
V025043	INSPIRIT MARKETING INC.	800.00	NOTICES & PUBLICATIONS
V017683	INTEGRA TELECOM	967.10	TELEPHONE
V023296	IRON MOUNTAIN	802.35	OTHER CONTRACTED SERVICES
V024270	JEAN A BENSON	1,150.00	PHYSICIAN SERVICES
V016124	JERRY BROWN CO. INC	97,805.71	GAS, OIL & DIESEL
V005391	JIMCO FENCE CO	1,076.00	REPAIRS & MAINTENANCE
V026285	JOHN WITTWER LAWYERS	1,295.39	LEGAL FEE
V026357	KAIROS	3,395.67	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	37,006.94	DENT-KAISER
V025569	KENYON, PATTI	1,550.00	OTHER UTILITIES
V000080	KNIFE RIVER	4,914.05	ASPHALT & FREIGHT
V018911	KROESSIN PLUMBING	1,618.60	REPAIRS & MAINTENANCE
V013241	LEE THOMPSON & ASSOCIATES INC	915.00	OTHER CONTRACTED SERVICES
V023150	LEGEND DATA SYSTEMS INC	1,312.80	SUPPLIES
V000072	LES SCHWAB TIRE CENTERS	2,289.85	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	1,713.88	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	5,101.14	ACCRUED EXPENSE - SHORT TERM
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,186.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	660.00	LCJDAD-MEMBER
V021078	LS NETWORKS	606.00	OTHER CONTRACTED SERVICES
V022396	MALPASS FARMS	1,489.00	OTHER CONTRACTED SERVICES
V024315	MARGO VANCE BORLAND	1,491.84	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	2,870.63	OTHER CONTRACTED SERVICES
V026389	MARK ANY PRINT PRODUCTS	949.05	PRINTING & REPRODUCTION
V000709	MATTHEW BENDER LEXISNEXIS	2,453.68	SUBSCRIPTIONS & MEMBERSHIPS
V023693	MCCOY, REGINA	990.00	PROPERTY RENTAL /LEASE
V019428	MEDIC FIRST AID INTERNATIONAL	1,647.67	SEMINARS / SCHOOLS / TRAINING
V016629	MEDICAP PHARMACY	694.50	MISCELLANEOUS
V026562	MEYER MD, BIRGIT	9,000.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	2,480.15	OTHER CONTRACTED SERVICES
V006631	MIKES HEATING & AIR CONDITIONI	4,384.75	REPAIRS & MAINTENANCE
V026072	MINGO, KAREN	3,724.28	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	1,585.65	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	1,000.00	LEGAL FEE
V015655	MOSHER, ROBERT A	820.00	AT-RISK ENHANCEMENTS
V025434	MOWAT CONSTRUCTION CO	186,818.54	CONTRACT BRIDGE PROJECTS
V019718	MUNNELL & SHERRILL INC	629.08	REPAIRS & MAINT SUPPLY
V027919	NATIONWIDE RETIREMENT SOLUTION	52,120.78	EMPLOYEE W/H-NACO DEF.COMP
V026124	NEW PERSPECTIVES CENTER	502.57	OTHER CONTRACTED SERVICES
V026728	NEWMAN-LEBANON-STAYTON INC	795.74	OTHER CONTRACTED SERVICES
V021528	NINTH INNING CORP	595.00	REPAIRS & MAINTENANCE
V016224	NORSTAR INDUSTRIES INC	24,920.00	CONSTRUCTION EQUIPMENT
V013894	NW NATURAL	12,589.10	OTHER UTILITIES
V015984	ODS	1,077,537.11	MEDICAL PREMIUM CLEARING ACCT
V010901	OFFICE DEPOT	4,530.10	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	3,665.63	PRINTING & REPRODUCTION
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V022584	OREGON ADMINISTRATIVE RULES UN	640.00	RECORDS, BOOKS & FORMS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2013

PEI	PE	Paid Total	Purpose
V011581	OREGON DEPARTMENT OF JUSTICE	8,702.00	PERS P & F UNITS
V002125	OREGON DEPARTMENT OF TRANSPORT	4,553.63	CONTRACT BRIDGE PROJECTS
V010219	OREGON FAIRS ASSOCIATION	600.00	SUBSCRIPTIONS & MEMBERSHIPS
V019458	OREGON JUDICIAL DEPARTMENT	7,757.85	OTHER CONTRACTED SERVICES
V016547	OREGON LOCK AND ACCESS	2,992.10	REPAIRS & MAINTENANCE
V000133	OREGON STATE SHERIFFS ASSOCIAT	550.00	SEARCH & RESCUE
V001592	OREGONIAN PUBLISHING CO	889.26	PRINTING & REPRODUCTION
V024298	OTIS ELEVATOR COMPANY	523.38	REPAIRS & MAINTENANCE
V022979	OXFORD HOUSE ALBANY	750.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	750.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	25,928.22	OTHER UTILITIES
V017278	PARENTS AS TEACHERS NATIONAL C	3,340.00	SUBSCRIPTIONS & MEMBERSHIPS
V000777	PC, GARY A GOBY MD	3,945.00	PHYSICIAN SERVICES
V026646	PEERY, GENE	1,162.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	4,596.00	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	1,885.37	REPAIRS & MAINTENANCE
V022026	PREMIER ELECTRIC INC	13,045.71	REPAIRS & MAINTENANCE
V018202	PRIORITY DISPATCH	5,685.00	SOFTWARE,MAINT & SUPPORT FEES
V024084	PRO-BUILD	3,806.30	REPAIRS & MAINTENANCE
V026366	PROFORCE LAW ENFORCEMENT	2,273.70	SEMINARS / SCHOOLS / TRAINING
V025960	PROTOCOL SERVICES INC	3,650.00	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	520.56	SUPPLIES
V025813	PSS- PACIFIC NORTHWEST	554.75	CLINICAL EXPENSES
V003210	PUBLIC EMPLOYEES RETIREMENT SY	573,278.59	OTHER CONTRACTED SERVICES
V004244	PYBURN, PEGGY	652.52	SEMINARS / SCHOOLS / TRAINING
V016764	QUEST DIAGNOSTICS INC	6,345.22	LABORATORY
V019190	REFORESTATION SERVICES INC	1,633.50	ROADSIDE SPRAY
V001095	REGENCE LIFE & HEALTH INSURANC	10,740.61	ACCRUED EXPENSE-AOC INS.
V026742	REHABMART LLC	6,104.00	REPAIRS & MAINTENANCE
V020719	RENEW CONSULTING INC.	76,470.33	OTHER CONTRACTED SERVICES
V022944	REST ASSURED PET CREMATION	2,674.75	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,169.97	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	3,442.08	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	1,439.90	ASPHALT & FREIGHT
V021015	RN, JENNIFER R SCHINDELL	5,465.00	PHYSICIAN SERVICES
V024724	ROBERSON LEBANON FORD	1,653.72	VEHICLE EXPENSE
V004489	ROTO ROOTER	635.22	OTHER CONTRACTED SERVICES
V021122	SAGE SOFTWARE INC	806.42	OTHER CONTRACTED SERVICES
V006492	SAIF CORPORATION	12,834.11	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	970.64	CLINICAL EXPENSES
V001497	SEIU LOCAL 503	14,856.27	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	20,419.00	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	743.57	REPAIRS & MAINTENANCE
V000258	SMITH GLASS SERVICE INC	1,296.00	REPAIRS & MAINTENANCE
V025654	SMITH MEDICAL PARTNERS	3,526.37	PRESCRIPTION DRUGS
V015396	SOUTH PACIFIC AUTO	4,514.78	VEHICLE EXPENSE
V002751	SPRINGER HOUSE	2,000.00	SUPPLIES
V022896	ST. MARY'S HOME FOR BOYS	1,829.40	OTHER CONTRACTED SERVICES
V013364	STAPLES CREDIT PLAN	807.88	P.C.'S, ACCESS., SOFTWARE
V023892	STATE OF OREGON-EMPLOYMENT TAX	182,789.10	ACCRUED EXPENSE-WORKERS COMP/.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2013

PEI	PE	Paid Total	Purpose
V002893	STATESMAN JOURNAL	1,291.40	PRINTING & REPRODUCTION
V026543	STELLAR INDUSTRIAL SUPPLY	2,114.87	SMALL TOOLS & EQUIPMENT
V023276	STEVEN MUSSACK PH D	890.00	OTHER CONTRACTED SERVICES
V026731	SUMMERLIN, CHANDELLE	9,546.00	OTHER CONTRACTED SERVICES
V018305	SUNBELT RENTALS INC	3,373.46	EQUIPMENT RENTAL / LEASE
V022547	SWEET HOME DAIRY QUEEN	1,940.36	OTHER CONTRACTED SERVICES
V022378	SYMBOL ARTS	771.00	UNIFORMS
V000010	TEAMSTERS LOCAL UNION #670	1,140.00	EMPLOYEE W/H-TEAMSTER UNION
V026127	THE POINT RESTAURANT	632.20	OTHER CONTRACTED SERVICES
V015926	THYSSENKRUPP ELEVATOR CORP	2,543.04	OTHER CONTRACTED SERVICES
V026494	TOM AYRES GENERAL CONTRACTOR I	87,815.94	CONTRACT BRIDGE PROJECTS
V018542	TRILLIUM FAMILY SERVICES	26,912.77	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	974.94	VEHICLE EXPENSE
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V016000	ULTREX BUSINESS SOLUTIONS	2,189.83	COPIER MAINT & USAGE
V018468	UNITED STATES TREASURY	759,206.32	EMPLOYEE W/H-GARNISHMENTS
V002263	UNITED WAY OF LINN COUNTY	1,004.00	EMPLOYEE W/H-CONTRIBUTIONS
V023854	UNIVERSITY PROFESSIONAL SERV	1,274.61	CLINICAL EXPENSES
V026726	US INDUSTRIAL AUTOMATION	8,775.00	REMODELING/REPAIRS
V016797	USA MOBILITY	1,314.52	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	2,482.20	OTHER CONTRACTED SERVICES
V015918	USDA FOREST SERVICE	3,468.52	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	589.60	OTHER CONTRACTED SERVICES
V026166	VALLEY MENTAL HEALTH	1,644.88	OTHER CONTRACTED SERVICES
V026652	VAN DAMME, GREGORY	1,824.75	REPAIRS & MAINTENANCE
V022348	VERGAMINI MD, JEROME C	8,640.00	OTHER CONTRACTED SERVICES
V026016	WALLPAPERPRO	900.00	PROPERTY IMPROVEMENT
V012826	WALLS, D MACK	695.00	LEGAL FEE
V026517	WENDY OR PHIL MAJOR	950.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	1,861.16	RECORDS, BOOKS & FORMS
V025494	WESTERN SYSTEMS	891.67	REPAIRS & MAINT SUPPLY
V000598	WEYERHAEUSER NR COMPANY	1,400.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	16,948.11	REPAIRS & MAINTENANCE
V020637	WILCO FARM STORE	725.49	SMALL TOOLS & EQUIPMENT
V019921	WILLAMETTE DENTAL GROUP	18,662.45	DENT-WILLAMETTE DENTAL
V023212	WINTER EQUIPMENT COMPANY INC	2,245.82	REPAIRS & MAINT SUPPLY
V025520	WIRE WORKS LLC	32,477.69	VEHICLE EXPENSE
V002416	XEROX CORPORATION	2,573.81	EQUIPMENT RENTAL / LEASE
V023213	XTREME GRAFX	1,356.40	UNIFORMS
V022813	YOUNGBERG DDS, RAYMOND	3,237.50	CLINICAL EXPENSES
V019297	ZEP MANUFACTURING COMPANY	644.85	REPAIRS & MAINT SUPPLY
Grand Total:		4,657,866.30	