

**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 **October 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: November 4, 2013

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before November 10, 2013, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of October 31, 2013.

Thank You.



## LINN COUNTY LIBRARY REPORT

**OCTOBER 2013**

### **October 1 and 2, 2013**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2013-333 approving a First-Time Youth Wage Grant Agreement between Linn County and Dairy Queen of Sweet Home; Approved Resolution & Order 2013-337 approving a First-Time Youth Wage Grant Agreement between Linn County and Nick & Khaira Corporation dba The Point Restaurant & Lounge and Approved Resolution & Order 2013-338 approving a First-Time Youth Wage Grant Agreement between Linn County and Newman-Sweet Home, Inc. dba Figaros Pizza.

**APPOINTMENTS:** Approved Resolution 2013-321 appointing members to the Linn County Local Public Safety Coordinating Council (LPSCC).

**HEALTH:** Approved Resolution & Order 2013-336 establishing service areas, granting franchises and imposing fees to solid waste collection service franchisees in Linn County pursuant to Linn County Code Chapter 530; Approved Resolution & Order 2013-339 approving rate increases for Waste Connections, Inc. of Oregon dba Sweet Home Sanitation and Held a discussion regarding the opportunity to participate in EPA's Targeted Brownfields Assessment Program.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Natalie Bauer (Assessment & Tax); Natalie O'Connor and Brandy Plagmann (Developmental Disabilities); Helen Bearman, Todd Noble, Johanna Von Ruden and Lisa Walker (Mental Health); Kenneth Connor and Matthew Morton (Parks and Recreation); Caleb Riley, Douglas Howard and Austin Warren (Roads) and Cheryl Waltermate (Veteran's Services).

**PLANNING:** None.

**ROADS:** Approved the Roadmaster's Bid Award Recommendation for the Thomas Creek, Camp Morrison Road (Hannah) Covered Bridge Construction.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Approved Resolution & Order 2013-332 delegating authority to the Linn County Parks and Recreation Director to execute grant applications on behalf of Linn County; Approved a Request for Refund from Fair/Expo Center for Knights of Columbus, \$2,076.70; Held a discussion on Sheriff Mueller's pending retirement; Approved the September 24 and 25, 2013 Commissioner's Meeting Minutes; Held a Bid Opening for Linn County Fair and Expo Center Solar Array RFP; Heard a Special Session Legislative Update from Commissioner Nyquist and Commissioners updated their calendars.

### **October 8 and 9, 2013**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2013-342 approving a First-Time Youth Wage Grant Agreement between Linn County and Smith Glass Service.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Ronda Sherman (Expo); Dennis Smith, Jr. (General Services); Brandi Aston (Health Administration); Matthew Holland and Kara Tillman (Mental Health); Joyce Blood, Francis Farrens, Richard Frick, Blake Nightingale, Annette Romans and Floyd Sperle (Parks & Recreation); Elizabeth Chavarria, Amanda Gray and Daniel Sanchez (Public Health) and Alan Klinkebiel, Jeremy Carrier and Troy Harkins (Roads).

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

**ROADS:** None.

**TREASURER:** Heard a Linn County Quarterly Financial Report as of September 30, 2013 from Dave Alderman, Linn County Accounting Office and Michelle Hawkins, Linn County Treasurer/Budget Officer and Approved Order 2013-340 approving a transfer of certain appropriations within the General Fund, \$11,430.

**OTHER:** Approved the Agenda; Approved a RFP Bid Recommendation for Linn County Fair/Expo Center Solar Array Project from Russ Williams, Linn County General Services Director awarding the bid to BE Solar of Albany, OR; Approved the October 1 and 2, 2013 Commissioner's Meeting Minutes; Held a Sealed Bid Opening from James Sieminski for 12-

02W-10BC, TL 5900 also known as 13<sup>th</sup> Place in Lebanon, Oregon and Commissioners updated their calendars.

**October 15 and 16, 2013**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2013-335 approving an Intergovernmental Agreement for the Lebanon Peer Court between the City of Lebanon and Linn County; Approved Resolution & Order 2013-343 approving a Youth Wage Grant Agreement between Linn County and Kirk Century Farms, Inc.; Approved Resolution & Order 2013-346 approving a Youth Wage Grant Agreement between Linn County and Boshart Trucking, Inc. and Approved Resolution & Order 2013-258 approving a contract for services for food and commissary services between Aramark Correctional Service, LLC and the Linn County Corrections Facility.

**APPOINTMENTS:** None.

**HEALTH:** Heard a Communicable Disease Report and a Vital Statistics Update for the month of September, 2013 from Dr. William Muth, Linn County Health Officer; Approved Resolution & Order 2013-304 approving an Amendment to an Intergovernmental Agreement for the Adult Drug Court Grant between the 23<sup>rd</sup> Judicial District of the Circuit Court for the State of Oregon and Linn County; Approved Resolution & Order 2013-344 approving an Amendment No. 3 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; Approved Resolution & Order 2013-345 approving an Intergovernmental Agreement for services of a Cover Oregon Enrollment Worker between Benton County and Linn County and delegating authority to execute originals and Approved Resolution & Order 2013-364 approving an Amendment No. 1 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.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Lizeth Cervantes Hernandez, Janet Swensen and Karrie Woodruff (Alcohol & Drug); Eric Anderson (Juvenile Detention); Pamela McCollum, Curits Miller and Laura O'Hair (Mental Health); Connie Calhoun (Public Health); Clifford Jones, Nathanael Meyr and Steve Nunez (Roads).

**PLANNING:** None.

**ROADS:** Approved Resolution & Order 2013-358 approving a Contract Amendment (Change Order No. 1) for the Crabtree Creek, Hungry Hill Road (Hoffman) Covered Bridge

Project between Mowat Construction and Linn County and Approved Resolution & Order 2013-359 approving a Contract Amendment (Change Order No. 2) for the Crabtree Creek, Hungry Hill Road (Hoffman) Covered Bridge Project between Mowat Construction and Linn County.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Heard a Fair and Expo Update from Randy Porter, Linn County Fair and Expo Center; Held a discussion of Dog Control; Held a discussion of Towing Rates; Approved the October 8 and 9, 2013 Commissioner's Meeting Minutes and Commissioners updated their calendars.

### **October 22 and 23, 2013**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2013-376 approving a contract for services between Benton Electric, Inc. dba B.E. Solar and Linn County General Services.

**APPOINTMENTS:** None.

**HEALTH:** Held a discussion regarding the Outdoor Assembly Code by Rick Partipilo, Linn County Environmental Health Program Manager.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Roger Humble (Alcohol & Drug); Jordan Marx (Assessment & Tax); Rachel Adamec (General Services); Jamey Frederick and Kirk Mikkelsen (Parks and Recreation) and Harold Anderson (Planning & Building).

**PLANNING:** None.

**ROADS:** Approved Resolution & Order 2013-277 approving a construction contract for the Calapooia River (Linn West Drive) Bridge Project for the Linn County Road Department between Concrete Enterprises, Inc. and Linn County; Approved Resolution & Order 2013-300 approving a construction contract for the Thomas Creek, Camp Morrison Road (Hannah) Covered Bridge Project for the Linn County Road Department between Legacy Contracting, Inc., and Linn County; Approved Resolution & Order 2013-331 accepting and recording certain real property granted to Linn County for local access road purposes (Road Number 3321, Scenic Heights Subdivision) and Approved Resolution & Order 2013-347 approving a Federal Lands Access Program, Match Agreement for Quartzville Road (County Road No. 0912) improvements between the Federal Highway Administration and Linn County and delegating authority to Roger Nyquist, Chairman.

**TREASURER:** Approved Resolution & Order 2013-362 approving the loan of funds from the General Road Fund to the Regional Fueling Facility Fund of Linn County.

**OTHER:** Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution & Order 2013-375 amending a classification for Parks Operations Supervisor (Range 20-Mangement/Exempt); Approved the October 15 and 16, 2013 Commissioner's Meeting Minutes; Approved Resolution & Order 2013-269 approving the sale of County owned property by private sale; Held a discussion of the Oregon Passenger Rail Project by Jim Cox, ODOT, Major Projects Branch Assistant Manager; Held an Executive Session pursuant to ORS 192.660(2)(h)(d); Approved Resolution & Order 2013-365 approving the transfer of the Linn County Dog Control Department to the Linn County Sheriff's Office; Signed a letter to the Oregon School Activities Association (OSAA) and Commissioner's updated their calendars.

### **October 29, 2013**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2013-366 approving an Intergovernmental Agreement for the Youth Development Division between the State of Oregon Department of Education and Linn County and delegating authority to execute originals; Approved Resolution & Order 2013-367 approving a Memorandum of Understanding (MOU) between the Linn County Juvenile Department and Linn County Department of Health Services; Approved Resolution & Order 2013-374 approving an Intergovernmental Agreement for a Parent Education Program between Linn Benton Lincoln Education Services District and Linn County and Approved Resolution & Order 2013-380 approving a Collective Bargaining Agreement between Teamsters Local Union No. 670 and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Daniel Ketcham and Miles Patrick (General Services); Lawrence Jones (ITS); Rhonda Nicholas and Melissa Robinson (Juvenile); Heather Perue, Heidi Ross, Donald Russell and Justin Thomas (Mental Health) and Jordan Slover (Roads).

**PLANNING:** None.

**ROADS:** None.

**TREASURER:** Approved Order 2013-381 approving the acceptance and expenditure of a certain grant within the General Fund, 101,736 and Approved Order 2013-382 approving the acceptance and expenditure of a certain grant within the General Fund, 735,000.

**OTHER:** Approved the Agenda; Approved the October 22 and 23, 2013 Commissioner's Meeting Minutes; Held an Executive Session pursuant to ORS 192.660(2)(j) and Commissioner's updated their calendars.

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 10/31/2013

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V025978	4S SIGN LLC	2,000.00	CONTRACT BRIDGE PROJECTS
V024352	911 SUPPLY	2,175.01	UNIFORMS
V019968	A & B SEPTIC SERVICE	2,177.50	REPAIRS & MAINTENANCE
V016991	A & S ACCOUNTING	26,250.65	MISCELLANEOUS
V025293	ADVANCED PUBLIC SAFETY INC	3,628.80	SOFTWARE,MAINT & SUPPORT FEES
V018359	AHLERS, TOM	6,156.25	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	5,510.35	REPAIRS & MAINTENANCE
V025662	ALBANY COUNSELING CENTER	1,494.41	OTHER CONTRACTED SERVICES
V000021	ALBANY LOCK & KEY SERVICE	1,352.15	SECURITY
V023596	ALBANY TIRE FACTORY	1,798.40	TIRES
V021304	ALL WOOD	3,409.00	REMODELING/REPAIRS
V000007	ALLIED WASTE SERVICES	4,077.35	OTHER UTILITIES
V016911	AMERICAN EXPRESS	2,683.12	CENTRAL PURCHASING
V003492	AMERIGAS	1,385.10	COMMUNICATIONS
V021181	AMITY, DAVID	2,041.60	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	40,635.30	COMMISSARY EXPENSES
V016773	ARCTIC ENTERPRISES LLC	3,959.80	ICE SERVICES
V023351	ARONOFF, ELIZABETH	1,218.75	OTHER CONTRACTED SERVICES
V026226	ASPEN DENTAL	946.80	SUPPLIES
V022276	AT&T MOBILITY	2,775.74	COMPUTER SUPPLIES & EQUIP.
V026587	BALL JANIK LLP	26,108.51	OTHER CONTRACTED SERVICES
V026694	BARENBURG USA INC	5,200.00	REMODELING/REPAIRS
V017056	BATTERIES NORTHWEST	537.16	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	1,150.52	TIRES
V024030	BELL TURBO	770.00	REPAIRS & MAINT SUPPLY
V020913	BENEFIT HELP SOLUTIONS	8,245.28	FLEXABLE SPENDING ACCOUNT
V023484	BENSHOOF REMODELING AND WOODWO	850.00	REMODELING/REPAIRS
V016654	BENTON COUNTY HEALTH DEPARTMEN	7,569.89	OTHER CONTRACTED SERVICES
V002133	BENTON COUNTY PUBLIC WORKS DEP	21,102.68	OTHER CONTRACTED SERVICES
V025052	BK PROPERTIES	515.00	PROPERTY RENTAL /LEASE
V026712	BONTRAGER, COREY	1,225.00	MISCELLANEOUS
V026680	BRAUN MANAGEMENT INC	9,643.45	REPAIRS & MAINTENANCE
V008986	BUREAU OF LABOR AND INDUSTRIES	1,310.96	CONTRACT BRIDGE PROJECTS
V026327	BURT WALL PAPERS	4,090.00	PROPERTY IMPROVEMENT
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,201.20	CALAPOOIA ASSISTANCE PROGRAM
V018333	CANYON ROCK PRODUCTS	4,824.00	CONTRACT ROAD PROJECTS
V018428	CARQUEST AUTO PARTS STORE	613.29	VEHICLE EXPENSE
V010058	CARSON OIL COMPANY	5,590.38	GAS, OIL & DIESEL
V022197	CARTER & COMPANY INC	270,761.83	CONTRACT BRIDGE PROJECTS
V005352	CARTERS FIRE SPRINKLER MAINTEN	3,650.00	REPAIRS & MAINTENANCE
V026544	CASCADE CASEWORK CORP	9,460.00	REMODELING/REPAIRS
V024193	CASCADE OUTDOOR POWER EQUIP	1,117.25	REPAIRS & MAINT SUPPLY
V026708	CASCADE TRUCK BODY & TRAILER S	8,271.00	CONSTRUCTION EQUIPMENT
V014735	CDW GOVERNMENT INC	15,798.33	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,185.08	TELEPHONE
V014157	CENTURYLINK	7,294.98	TELEPHONE
V024975	CHAMBERS COMM CORP	1,000.00	NOTICES & PUBLICATIONS
V024008	CHANCE	1,688.75	OTHER CONTRACTED SERVICES
V026676	CITRIX SYSTEMS INC	918.63	SOFTWARE,MAINT & SUPPORT FEES

**LINN COUNTY**  
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**Report Date:** 10/31/2013

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V028045	CITY COUNTY INSURANCE SERVICES	3,718.50	INSURANCE
V001643	CITY OF ALBANY	12,062.73	COMMUNICATIONS
V000461	CITY OF HARRISBURG	957.44	OTHER UTILITIES
V001118	CITY OF LEBANON	6,730.56	OTHER CONTRACTED SERVICES
V005538	CITY OF SWEET HOME	7,562.73	OTHER CONTRACTED SERVICES
V018752	CITY OF TANGENT	25,894.40	CONTRACT ROAD PROJECTS
V019177	CMI EDUCATION INS INC	1,339.95	SEMINARS / SCHOOLS / TRAINING
V014528	COASTWIDE LABORATORIES	1,427.75	CUSTODIAL SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,674.11	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,048.01	COMPUTER SUPPLIES & EQUIP.
V026029	COMPLETE PLUMBING SYSTEMS	2,090.00	REMODELING/REPAIRS
V017252	COMPLETE WIRELESS SOLUTIONS	9,243.03	VEHICLE EXPENSE
V026341	CONCRETE ENTERPRISES INC	145,122.55	CONTRACT BRIDGE PROJECTS
V019935	CONOCO PHILLIPS COMPANY	1,784.20	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	1,439.31	OTHER UTILITIES
V024768	CORVALLIS AERO SERVICE	4,335.00	SPECIAL SERVICES EQUIPMENT
V003830	CORVALLIS NEW HOLLAND INC	2,229.15	EQUIPMENT REPAIRS
V013004	COSTCO	647.87	SEMINARS / SCHOOLS / TRAINING
V026432	CP CONSTRUCTION LLC	218,050.65	CONTRACT BRIDGE PROJECTS
V024805	CUMMINS-ALLISON CORP	550.00	REPAIRS & MAINTENANCE
V025258	CYTOCHECK LABORATORY	594.00	LABORATORY
V024239	DATASPEC L L C	1,197.00	P.C.'S, ACCESS., SOFTWARE
V020467	DAVID EVANS & ASSOCIATES INC	24,826.14	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	5,267.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,355.00	OTHER CONTRACTED SERVICES
V011653	DELL MARKETING LP	64,413.29	COMPUTER SUPPLIES & EQUIP.
V015750	DELTA ENVIRONMENTAL SERVICES I	1,175.00	REPAIRS & MAINTENANCE
V010288	DEPARTMENT OF CONSUMER & BUSIN	2,660.00	SUBSCRIPTIONS & MEMBERSHIPS
V004645	DEPARTMENT OF ENVIRONMENTAL QU	826.00	GRAVEL
V023621	DEVCO ENGINEERING INC	506.25	REMODELING/REPAIRS
V013059	DEX MEDIA LLC	733.34	PRINTING & REPRODUCTION
V020564	DHS-FINANCIAL RECOVERY	30,755.71	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,162.05	OTHER CONTRACTED SERVICES
V014785	DIAGNOSTIC IMAGING ASSOCIATES	559.93	OTHER CONTRACTED SERVICES
V015660	DOGAMI	640.25	GRAVEL
V021841	EC COMPANY CORP.	850.89	SUPPLIES
V000767	ECONOMY SUPPLY BUILDING CENTER	1,191.41	REPAIRS & MAINTENANCE
V023363	ELLIS FAB AND DESIGN	1,168.00	REPAIRS & MAINT SUPPLY
V021073	EN PLENA LUZ LLC	1,781.25	OTHER CONTRACTED SERVICES
V023380	EVENTPRO	3,525.05	P.C.'S, ACCESS., SOFTWARE
V014776	EXPRESS SERVICES INC	24,983.04	REMODELING/REPAIRS
V018002	FEI TESTING & INSPECTION INC	1,154.25	CONTRACT BRIDGE PROJECTS
V023386	FLEETPRIDE	1,324.36	REPAIRS & MAINT SUPPLY
V023804	FORSTER & CO. SWEEPING LLC	1,120.00	REMODELING/REPAIRS
V023998	FRED MEYER CUSTOMER CHARGES	1,490.30	SUPPLIES
V021089	FRIEND COMMUNICATIONS	5,072.69	ON-LINE TRANSFER FEE
V020405	GARTEN SERVICES INC	1,627.62	PRINTING & REPRODUCTION
V017825	GEOTK LLC	3,774.00	REMODELING/REPAIRS
V016213	GHEEN IRRIGATION WORKS INC	1,057.80	BRIDGE STEEL
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES

**LINN COUNTY**  
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**Report Date:** 10/31/2013

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V023969	GOVERNMENT ETHICS COMMISSION	1,754.69	SUBSCRIPTIONS & MEMBERSHIPS
V002465	GOVERNMENT FINANCE OFFICERS AS	840.00	MISCELLANEOUS
V014508	GRAINGER	1,635.71	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	3,728.01	REMODELING/REPAIRS
V022534	HANKINS ENTERPRISES INC	1,040.86	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	4,275.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	863.50	PROPERTY RENTAL /LEASE
V026183	HART'S JANITORIAL	570.00	REMODELING/REPAIRS
V000849	HARTFORD LIFE INSURANCE COMPAN	10,509.63	EMPLOYEE W/H-HARTFORD DEF.COMP
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	13,115.84	HELION A&T SUPPORT
V020426	HOLDERMAN PAVING LLC	8,579.00	CONTRACT BRIDGE PROJECTS
V015964	HOME DEPOT CREDIT SERVICES	12,964.16	SUPPLIES
V000939	ICMA RETIREMENT TRUST-301508	18,013.07	EMPLOYEE W/H-ICMA DEF.COMP.
V022403	INDUSTRIAL HEARING SERVICE INC	935.00	SAFETY EXPENSES
V000949	INDUSTRIAL SUPPLY CO OF SALEM	902.88	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	535.32	CONTRACT BRIDGE PROJECTS
V026698	INN AT THE 5TH	879.60	MEETINGS / TRAVEL
V017683	INTEGRA TELECOM	3,491.61	OTHER UTILITIES
V024257	INTEGRITY SAFETY SERVICE	1,050.00	SEMINARS / SCHOOLS / TRAINING
V004878	INTERSTATE AUTO PARTS WAREHOU	1,838.38	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	766.09	OTHER CONTRACTED SERVICES
V017304	JACOPETTI'S CATERING	1,036.00	VOLUNTEER APPRECIATION
V020649	JAMATA HAPPY HOME	1,381.00	OTHER CONTRACTED SERVICES
V024270	JEAN A BENSON	550.00	PHYSICIAN SERVICES
V016124	JERRY BROWN CO. INC	97,323.59	BULK FUEL PURCHASES
V025714	JERRY DAVIS CONSULTING	1,418.75	REMODELING/REPAIRS
V026693	JIM ROTH LTD	850.00	REMODELING/REPAIRS
V024174	JIMCO ELECTRICAL CONTRACTING	883.27	REPAIRS & MAINTENANCE
V025250	JOHN DEERE FINANCIAL	1,340.76	SUPPLIES
V026285	JOHN WITWER LAWYERS	979.55	LEGAL FEE
V003446	KAISER FOUNDATION HEALTH PLAN	37,881.06	HOSP-KAISER
V025569	KENYON, PATTI	750.00	PHYSICIAN SERVICES
V000219	KING OFFICE EQUIPMENT INC	2,347.81	REPAIRS & MAINTENANCE
V024055	KIRK CENTURY FARMS	694.00	OTHER CONTRACTED SERVICES
V000080	KNIFE RIVER	54,228.67	REMODELING/REPAIRS
V026669	KNIGHTS OF COLUMBUS	2,076.70	REFUNDS
V018911	KROESSIN PLUMBING	1,547.60	REPAIRS & MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	2,998.28	REMODELING/REPAIRS
V010227	LBCC	4,008.00	OTHER CONTRACTED SERVICES
V024472	LEED	1,145.29	SUPPLIES
V000072	LES SCHWAB TIRE CENTERS	5,024.63	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	1,428.35	CONTRACT BRIDGE PROJECTS
V023494	LIFEWORCS NW	3,215.51	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	5,055.16	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
V024155	LINN COUNTY TAX COLLECTOR	4,051.29	MISCELLANEOUS
V006009	LINN FOREST PROTECTIVE ASSOCIA	1,682.30	MISCELLANEOUS
V021078	LS NETWORKS	606.00	OTHER CONTRACTED SERVICES

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 10/31/2013

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V024315	MARGO VANCE BORLAND	1,136.64	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	990.00	PROPERTY RENTAL /LEASE
V022071	MCKENZIE DISPOSAL LLC	715.00	OTHER UTILITIES
V026562	MEYER MD, BIRGIT	4,320.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	3,799.44	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	3,239.00	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	1,573.10	REMODELING/REPAIRS
V026072	MINGO, KAREN	3,724.28	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL	1,000.00	OTHER CONTRACTED SERVICES
V022316	MORRISON CHILD AND FAMILY SERV	533.00	OTHER CONTRACTED SERVICES
V025434	MOWAT CONSTRUCTION CO	45,338.75	CONTRACT BRIDGE PROJECTS
V024438	MT HOOD SOLUTIONS	601.60	SUPPLIES
V019718	MUNNELL & SHERRILL INC	1,429.60	REPAIRS & MAINTENANCE
V025502	NACCHO	630.00	SUBSCRIPTIONS & MEMBERSHIPS
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V024791	NATIONAL CONSTRUCTION RENTALS	2,710.08	REMODELING/REPAIRS
V027919	NATIONWIDE RETIREMENT SOLUTION	57,283.72	EMPLOYEE W/H-NACO DEF.COMP
V023979	NATURAL RECOVERY	670.00	CONTRACT ROAD PROJECTS
V025979	NESTE EVENT MARKETING	10,250.00	ENTERTAINMENT
V002869	NEVE, CAROLYN	4,179.66	COMMITMENT RELATED COSTS
V024090	NEW DAWN TECHNOLOGIES	5,195.36	P.C.'S, ACCESS., SOFTWARE
V003927	NORTHWEST PUMP & EQUIPMENT CO	866.14	REPAIRS & MAINTENANCE
V013894	NW NATURAL	7,394.07	OTHER UTILITIES
V009065	OACA	525.00	MEETINGS / TRAVEL
V015984	ODS	1,077,901.66	MEDICAL PREMIUM CLEARING ACCT
V019976	OFFICE CRAFT INC	501.96	SUPPLIES
V010901	OFFICE DEPOT	2,021.75	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	5,933.24	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V018229	OLD MILL CENTER	507.76	OTHER CONTRACTED SERVICES
V012010	OLDHAM CRANE SERVICE INC	4,650.00	CONTRACT BRIDGE PROJECTS
V019271	OMLID & SWINNEY	1,817.00	SPECIAL SERVICES
V026672	OPTIONS COUNSELING SERVICES	1,496.03	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	943.00	REMODELING/REPAIRS
V005909	OREGON DEPARTMENT OF ENVIRONME	3,660.00	OTHER CONTRACTED SERVICES
V011581	OREGON DEPARTMENT OF JUSTICE	9,282.70	PERS P & F UNITS
V002125	OREGON DEPARTMENT OF TRANSPORT	2,062.75	OTHER UTILITIES
V016547	OREGON LOCK AND ACCESS	652.78	SUPPLIES
V000133	OREGON STATE SHERIFFS ASSOCIAT	1,350.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	4,054.29	OTHER UTILITIES
V001592	OREGONIAN PUBLISHING CO	2,027.36	PRINTING & REPRODUCTION
V023400	OVERHEAD DOOR COMPANY OF SALEM	1,020.00	EQUIPMENT REPAIRS
V016146	OXFORD HOUSE 7TH & LYON	2,807.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,115.50	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	605.00	PROPERTY RENTAL /LEASE
V021400	P-Q CONTROLS INC	993.29	REPAIRS & MAINT SUPPLY
V001646	PACIFIC POWER	56,934.29	OTHER UTILITIES
V026445	PAULY, ROGERS AND CO PC	12,730.00	AUDIT
V023945	PAVING MAINTENANCE SUPPLY INC	995.00	CONTRACT BRIDGE PROJECTS
V000777	PC, GARY A GOBY MD	2,050.00	PHYSICIAN SERVICES

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 10/31/2013

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V019406	PETERSON	11,289.71	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	1,137.96	GAS, OIL & DIESEL
V021690	PICKETT, RON	524.70	OTHER CONTRACTED SERVICES
V015935	PINNACLE BUSINESS SYSTEMS	539.82	SOFTWARE,MAINT & SUPPORT FEES
V020083	PLATT ELECTRIC SUPPLY CO	3,278.47	REPAIRS & MAINTENANCE
V003127	POSTMASTER	3,092.00	POSTAGE
V005557	PROFESSIONAL SECURITY ALARM CO	718.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	3,691.76	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	7,022.09	COMPUTER SUPPLIES & EQUIP.
V017069	PUBLIC AFFAIRS COUNSEL INC	4,000.00	OTHER CONTRACTED SERVICES
V003210	PUBLIC EMPLOYEES RETIREMENT SY	565,221.62	OTHER CONTRACTED SERVICES
V026387	PUBLIC HEALTH ACCREDITATION BO	850.00	TELEPHONE
V016764	QUEST DIAGNOSTICS INC	5,370.17	LABORATORY
V026696	R & R CLEANERS	1,744.09	CUSTODIAL SERVICES
V016937	RAM STEELCO INC	1,792.83	BRIDGE STEEL
V024205	RANDY JONES	1,068.00	MISCELLANEOUS
V001095	REGENCE LIFE & HEALTH INSURANC	10,744.74	ACCRUED EXPENSE-AOC INS.
V020719	RENEW CONSULTING INC.	78,673.48	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,388.31	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,378.13	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	13,877.75	ASPHALT & FREIGHT
V026697	RIVERTIDES SUITES HOTEL	627.84	MEETINGS / TRAVEL
V021015	RN, JENNIFER R SCHINDELL	2,660.00	PHYSICIAN SERVICES
V024724	ROBERSON LEBANON FORD	3,133.86	VEHICLE EXPENSE
V026700	ROTH, LARRY	754.35	REMODELING/REPAIRS
V025146	RYDER ELECTION SERVICES LLC	5,142.13	PRINTING SERVICES
V009906	SAFEWAY	2,954.57	SUPPLIES
V021122	SAGE SOFTWARE INC	960.02	OTHER CONTRACTED SERVICES
V006492	SAIF CORPORATION	37,344.94	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	888.00	REMODELING/REPAIRS
V026094	SALEM SEAL COATING	1,220.00	REPAIRS & MAINTENANCE
V019226	SAMARITAN HEALTH SERVICES	2,873.61	LABORATORY
V025559	SCHRYVER MEDICAL INC	516.00	CLINICAL EXPENSES
V008868	SECRETARY OF STATE	17,209.02	REPAIRS & MAINTENANCE
V001980	SECURITY ALARM CORPORATION	748.50	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	14,574.37	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	21,106.50	OTHER CONTRACTED SERVICES
V019864	SIMPLEXGRINNELL	670.30	REPAIRS & MAINTENANCE
V003365	SIX ROBBLEES INC	702.81	REPAIRS & MAINT SUPPLY
V000258	SMITH GLASS SERVICE INC	5,397.15	REMODELING/REPAIRS
V025654	SMITH MEDICAL PARTNERS	6,307.52	PRESCRIPTION DRUGS
V000328	SNYDER ROOFING & SHEET METAL I	1,570.00	REPAIRS & MAINTENANCE
V015396	SOUTH PACIFIC AUTO	5,936.50	VEHICLE EXPENSE
V026674	SOUTHERN OREGON VET SPECIALTY	940.84	SUPPLIES
V026686	SOUTHSIDE SHELTER FACTORY	5,116.00	REMODELING/REPAIRS
V010382	SPICERS PAPER INC	1,677.28	PRINTING & REPRODUCTION
V026619	SPRINGER APPRAISAL & CONSULTIN	9,080.95	OTHER CONTRACTED SERVICES
V002751	SPRINGER HOUSE	2,000.00	SUPPLIES
V013364	STAPLES CREDIT PLAN	4,928.88	P.C.'S, ACCESS., SOFTWARE
V023892	STATE OF OREGON-EMPLOYMENT TAX	236,623.35	CLAIM PAYMENTS

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 10/31/2013

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V002893	STATESMAN JOURNAL	1,512.11	SUPPLIES
V023276	STEVEN MUSSACK PH D	545.00	OTHER CONTRACTED SERVICES
V018305	SUNBELT RENTALS INC	5,161.90	REMODELING/REPAIRS
V012103	SUNRIVER RESORT	1,412.31	MEETINGS / TRAVEL
V000256	SWEET HOME SANITATION	1,114.99	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	28,483.12	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	3,067.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,160.00	TRANSPORTATION CONTRACTS
V020356	T3E COMPANY	614.10	COMMUNICATIONS
V000010	TEAMSTERS LOCAL UNION #670	1,140.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,886.22	REPAIRS & MAINT SUPPLY
V025537	TEEN CHALLENGE PACIFIC NORTHWE	1,320.00	OTHER CONTRACTED SERVICES
V026719	THE MOSS GROUP INC	3,390.00	OTHER CONTRACTED SERVICES
V020255	THERACOM INC	1,625.00	PRESCRIPTION DRUGS
V025630	THERAP SERVICES	9,800.00	COMPUTER SUPPLIES & EQUIP.
V022300	THERMO FLUIDS INC	704.79	REPAIRS & MAINT SUPPLY
V026494	TOM AYRES GENERAL CONTRACTOR I	190,664.37	CONTRACT BRIDGE PROJECTS
V018542	TRILLIUM FAMILY SERVICES	18,183.37	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	4,667.78	REPAIRS & MAINT SUPPLY
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V016000	ULTREX BUSINESS SOLUTIONS	2,128.43	COPIER MAINT & USAGE
V024160	UNEQUALLED JANITORIAL SERVICE	1,080.00	CUSTODIAL SERVICES
V018468	UNITED STATES TREASURY	729,253.65	EMPLOYEE W/H-GARNISHMENTS
V002263	UNITED WAY OF LINN COUNTY	1,004.00	EMPLOYEE W/H-CONTRIBUTIONS
V016797	USA MOBILITY	2,045.38	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	2,453.45	OTHER CONTRACTED SERVICES
V024527	VALLEY CUSTOM SEAL COATING	5,800.00	REMODELING/REPAIRS
V024501	VALLEY PRESSURE WASHING TRUCK	2,950.00	REPAIRS & MAINTENANCE
V022348	VERGAMINI MD, JEROME C	15,840.00	OTHER CONTRACTED SERVICES
V020176	VORTEX INDUSTRIES INC	1,062.17	REPAIRS & MAINTENANCE
V012826	WALLS, D MACK	1,920.00	LEGAL FEE
V012895	WALMART COMMUNITY	1,289.04	VEHICLE EXPENSE
V019610	WEST PAYMENT CENTER	1,861.16	RECORDS, BOOKS & FORMS
V000598	WEYERHAEUSER NR COMPANY	1,400.00	SHAVINGS
V020637	WILCO FARM STORE	1,050.17	SMALL TOOLS & EQUIPMENT
V019921	WILLAMETTE DENTAL GROUP	18,668.66	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	8,222.24	VEHICLE EXPENSE
V025140	WODTLI QUARRY	507.38	GRAVEL
V002416	XEROX CORPORATION	2,230.21	EQUIPMENT RENTAL / LEASE
V024265	YOUNG LIFE	1,500.00	OTHER CONTRACTED SERVICES
V022813	YOUNGBERG DDS, RAYMOND	1,006.25	CLINICAL EXPENSES
V007340	ZEE MEDICAL SERVICE CO	811.30	SUPPLIES
<b>Grand Total:</b>		<b>5,074,330.00</b>	