

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** 2015 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.



LINN COUNTY GENERAL ADMINISTRATION

300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031)
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Accounting/Payroll, Personnel Services, Data Processing,
General Services/Facilities, Printing/Supplies, Veterans' Services

BOARD OF COMMISSIONERS

John K. Lindsey
Roger Nyquist
Will Tucker

RALPH E. WYATT
Administrative Officer

MEMORANDUM

DATE: March 3, 2015

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before March 10, 2015, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of February 28, 2015.

Thank You.



LINN COUNTY LIBRARY REPORT

FEBRUARY 2015

February 3 and 4, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-038 approving Amendment No. 2 to an Intergovernmental Agreement with the Oregon Department of Transportation (ODOT) Public Transit Division for a Special Transportation Fund Formula Program (Contract No. 29526) and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Approved Resolution 2015-012 approving a Memorandum of Understanding between the Community Health Centers of Linn and Benton County and the Linn County WIC Program and delegating authority to execute originals; Approved Resolution & Order 2015-039 approving an Amendment No. 2 to an Intergovernmental Agreement between the State of Oregon Department of Corrections (Contract No. 4844) and the Linn County Health Department and Approved Resolution & Order 2015-040 approving an Amendment No. 2 to an Intergovernmental Agreement for online Food Handlers' Training and Testing between Linn County and Lane County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Nickolas Staats (General Services); Kay Bates, Sheri Boyd, Roxanne Ellingboe, Helen Kelley, Justin Thomas and Amanda Torres (Mental Health).

PLANNING: None.

ROAD DEPT: Held a Bid Opening on North Santiam River Bridge Project (Stayton-Scio Road) and Approved Resolution & Order 2015-035 authorizing publication of bid advertisement and set bid opening to furnish, supply and stockpile rock for Linn County Road Department for calendar year 2015.

TREASURER: None.

OTHER: Approved the Agenda; Approved Resolution & Order 2015-019 adopting a Policy Prohibiting Discriminatory Harassment; Approved the January 27, 2015 Commissioner's Meeting Minutes; Signed a Letter of Support of the 17th Annual Junior Optimist Youth Attitude Awards and Commissioners updated their calendars.

February 10 and 11, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-042 delegating authority to the Linn County Parks and Recreation Director to execute a Lease Application on behalf of Linn County (Amendment of Recreation of Public Purposes Lease OR 36783) and Approved Resolution & Order 2015-045 approving an Intergovernmental Agreement between Linn County and Oregon State University for disposal of surplus property services.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Heidi Nofziger (Alcohol & Drug); Kelli Murphy (Juvenile); Naomi Mackey (Mental Health) and Connie Calhoun (Public Health).

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

ROAD DEPT: Approved the Roadmaster's Bid Award Recommendation for the Whitcomb Creek (Quartzville Drive) Bridge Project and Approved the Roadmaster's Bid Award Recommendation for the North Santiam River (Stayton-Scio Road) Bridge Project.

TREASURER: None.

OTHER: Approved the Agenda; Approved Resolution & Order 2015-041 approving the Sale of Tax Foreclosed Property; Approved Resolution & Order 2015-047 amending Resolution & Order 2015-018; Approved the February 3 and 4, 2015 Commissioner's Meeting Minutes and Commissioners updated their calendars.

February 17 and 18, 2015

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Report from Dr. William Muth, Linn County Health Officer and Heard an Environmental Health Monthly Activity Report for the month of January, 2015 from Rick Partipilo, Linn County Environmental Health Program Manager.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Patricia O'Neal-Woodruff, Rachele Spindler and Misty Stebbins (Mental Health) and Paul Harris (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2015-047 approving the legalization of Mt. Pleasant Drive County Road Number 0802; Approved Resolution & Order 2015-049 approving a Construction Contract for the North Santiam River (Stayton-Scio Road) Bridge Project between Legacy Contracting, Inc. and Linn County; Approved Resolution & Order 2015-050 approving setting a hearing to transfer of jurisdiction of a portion of a certain County road to the City of Lebanon (Cascade Drive, County Road Number 0716) and Held a Bid Opening for crush and stockpile rock at two locations (Brock Quarry and Shot Pouch Quarry) for the Linn County Road Department.

TREASURER: Approved Order 2015-016 approving the transfer of certain appropriations within the General Fund, \$10,062 and Approved Order 2015-043 accepting an expenditure of a certain Grant within the General Grants Fund, \$60,000.

OTHER: Approved the Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Approved the February 10 and 11, 2015 Commissioner's Meeting Minutes; Held a Public Hearing to transfer real property to the Greater Albany School District; Approved Resolution & Order 2015-031 approving the transfer of real property to Greater Albany School District; Approved the submittal to ODOT of an FTA Section 5311 Rural Transportation Program Application for 2015-2017 funds related to the Linn Shuttle and Commissioners updated their calendars.

February 24 and 25, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-052 approving an Intergovernmental Agreement for Reintegration Program Services between Greater Albany Public School District 8 J and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Roseann Brady (Development Disabilities); Phillip Cosato, Carina Gonzalez, Amy James, Ramon Pena, Allan Plagmann, Bruce Sacchetta, Jr., David Severance (Expo); Helen Kelley and Lester Luttrell (Mental Health); Stephanie Wiley (Public Health); Kenneth Ward (Road Department); Kassidy Pratt and Cheryl Waltemate (Veterans Services).

PLANNING: Held a Public Hearing on BC15-0001; an application by Linn County for a Zoning Code Text Amendment to amend the Home Occupation Performance Standards in Linn County Code LLC 934.360(B)(5).

ROAD DEPT: Held a Bid Opening to Furnish, Supply and Stockpile Rock for Linn County Road Department for calendar year 2015 and Approved Resolution & Order 2015-036 approving a Contract Amendment (Change Order No. 2) for the Thomas Creek, Camp Morrison.

TREASURER: None.

OTHER: Approved the Agenda; Approved Resolution 2015-059 approving a resolution supporting the Second Amendment and Article 1, Section 27 Rights; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution 2015-057 concurring with an increase of the maximum indebtedness of Harrisburg Urban Renewal Plan; Held an Executive Session pursuant to ORS 192.660(2)(e); Approved the February 17 and 18, 2015 Commissioner's Meeting Minutes and Commissioner's updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2015

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	8,762.45	UNIFORMS
V019968	A & B SEPTIC SERVICE	1,000.00	REPAIRS & MAINTENANCE
V016991	A & S ACCOUNTING	17,899.62	OTHER CONTRACTED SERVICES
V023960	A + AUTO GLASS	675.00	REPAIRS & MAINT SUPPLY
V003671	A 1 COUPLING	536.50	SMALL TOOLS & EQUIPMENT
V027045	A TECH/NORTHWEST INC	2,600.00	REPAIRS & MAINTENANCE
V011424	AA TOWING & AUTO WRECKING	770.50	VEHICLE EXPENSE
V012013	AAF INTERNATIONAL	720.14	REPAIRS & MAINTENANCE
V012353	ABC HOUSE	2,813.55	MEETINGS / TRAVEL
V026825	ACI MECHANICAL & HVAC SALES OR	997.00	CONTRACT BRIDGE PROJECTS
V024528	AFFAIR CATERING	874.05	MEETINGS / TRAVEL
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	3,356.40	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,667.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	1,650.00	PROPERTY RENTAL /LEASE
V000007	ALLIED WASTE SERVICES	4,897.21	OTHER UTILITIES
V016911	AMERICAN EXPRESS	2,137.13	CENTRAL PURCHASING
V021181	AMITY, DAVID	1,926.25	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	682.80	PRESCRIPTION DRUGS
V013946	ARAMARK SERVICES INC	34,463.10	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,481.25	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	668.03	REMODELING/REPAIRS
V024882	ASCO SERVICES INC	691.00	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	2,992.22	COMPUTER SUPPLIES & EQUIP.
V026965	BARBS PROPERTY	657.23	MISCELLANEOUS
V017056	BATTERIES NORTHWEST	758.11	REPAIRS & MAINT SUPPLY
V018220	BLUMENTHAL UNIFORMS & EQUIPMEN	560.00	UNIFORMS
V017267	BOLI	2,000.00	OTHER CONTRACTED SERVICES
V016941	BONTRAGER PROPERTIES LLC	1,291.00	MISCELLANEOUS
V025090	BRANDING	1,445.70	UNIFORMS
V026680	BRAUN MANAGEMENT INC	3,286.00	REPAIRS & MAINTENANCE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,230.60	CALAPOOIA ASSISTANCE PROGRAM
V018333	CANYON ROCK PRODUCTS	1,680.00	GRAVEL
V020029	CARDINAL HEALTH	788.34	CLINICAL EXPENSES
V018428	CARQUEST AUTO PARTS STORE	2,034.02	VEHICLE EXPENSE
V010058	CARSON OIL COMPANY	5,870.31	GAS, OIL & DIESEL
V026544	CASCADE CASEWORK CORP	9,680.00	REMODELING/REPAIRS
V026730	CASCADE MANAGEMENT GROUP LLC	1,298.90	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	1,261.92	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	7,960.90	TELEPHONE
V014157	CENTURYLINK	7,087.51	TELEPHONE
V000407	CHAMBERLIN HOUSE INC	1,200.00	MEETINGS / TRAVEL
V024975	CHAMBERS COMM CORP	975.00	NOTICES & PUBLICATIONS
V024008	CHANCE	2,175.50	OTHER CONTRACTED SERVICES
V001643	CITY OF ALBANY	10,496.59	CITY WATER
V000461	CITY OF HARRISBURG	2,346.59	PROPERTY RENTAL /LEASE
V001118	CITY OF LEBANON	8,710.34	TRANSPORTATION CONTRACTS
V020189	CITY OF MILLERSBURG	1,000.00	OTHER UTILITIES
V005538	CITY OF SWEET HOME	1,626.49	OTHER UTILITIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2015

PEI	PE	Paid Total	Purpose
V026350	CO-OPPORTUNITY INC	2,727.20	OTHER CONTRACTED SERVICES
V014528	COASTWIDE LABORATORIES	6,154.78	CUSTODIAL SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,128.62	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	2,460.09	REPAIRS & MAINT SUPPLY
V019044	COMCAST	3,159.52	COMPUTER SUPPLIES & EQUIP.
V026029	COMPLETE PLUMBING SYSTEMS	2,194.35	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	4,779.84	VEHICLE EXPENSE
V019935	CONOCO PHILLIPS COMPANY	1,764.40	VEHICLE EXPENSE
V000035	CONSUMERS POWER INC	1,419.41	OTHER UTILITIES
V020462	COREY PH.D. ABPP, DAVID M	2,940.00	PHYSICAL EXAMINATIONS
V025802	CORVALLIS MOVING & STORAGE	4,561.80	REPAIRS & MAINTENANCE
V027452	COSTAR REALTY INFORMATION INC	1,470.39	SUBSCRIPTIONS & MEMBERSHIPS
V013004	COSTCO	883.15	SEARCH & RESCUE
V000499	CREDITORS COLLECTIONS SERVICES	776.94	EMPLOYEE W/H-GARNISHMENTS
V020467	DAVID EVANS & ASSOCIATES INC	6,979.45	CONTRACT BRIDGE PROJECTS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,962.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	4,961.43	COMPUTER SUPPLIES & EQUIP.
V020564	DHS-FINANCIAL RECOVERY	8,164.35	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	97,991.01	LABORATORY
V020428	DIAMOND DRUGS INC	9,509.17	CLINICAL EXPENSES
V004569	DSU PETERBILT & GMC INC	40,476.26	JUVENILE VEHICLE
V024140	EATON CORPORATION	2,029.00	REPAIRS & MAINTENANCE
V018722	EOFF ELECTRIC COMPANY	9,768.69	REMODELING/REPAIRS
V027442	EXCHANGE INDUSTRIES CORPORATIO	2,355.05	REPAIRS & MAINT SUPPLY
V014776	EXPRESS SERVICES INC	24,970.10	OTHER CONTRACTED SERVICES
V015904	FERRELLGAS	6,119.02	OTHER UTILITIES
V027230	FITZPATRICK PAINTING INC	10,065.41	SUPPLIES
V021089	FRIEND COMMUNICATIONS	2,331.86	VISA/RESERVATION/EXPENSE
V026645	G42 SYSTEMS LLC	1,530.00	COMPUTER SUPPLIES & EQUIP.
V020612	GALT FOUNDATION	527.02	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	5,518.56	OTHER CONTRACTED SERVICES
V023236	GENERAL TRAILER PARTS LLC	41,500.00	CONSTRUCTION EQUIPMENT
V018753	GEOLINE INC.	5,100.25	COMMUNICATIONS EQUIPMENT
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V023127	GLOVE PLANET	3,400.00	SUPPLIES
V025753	GOD GEAR INC	3,234.50	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	607.00	LABORATORY
V025042	GUTCHES LUMBER CO.	2,904.30	SHAVINGS
V027445	HAMER ELECTRIC INC	605.50	REPAIRS & MAINTENANCE
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	735.98	OTHER UTILITIES
V021163	HELION SOFTWARE INC	21,317.00	HELION A&T SUPPORT
V025690	HIGGS, STEVEN	4,000.00	ENTERTAINMENT/GROUNDS ACTS
V027435	HOLLEY-PEARSON, GENICE	1,116.31	INVESTIGATIONS
V015964	HOME DEPOT CREDIT SERVICES	12,534.74	REMODELING/REPAIRS
V000209	HOYS TRUE VALUE HARDWARE	596.77	VEHICLE EXPENSE
V024291	INDEPENDENT ACTUARIES INC.	6,000.00	OTHER CONTRACTED SERVICES
V027652	INDUSTRIAL REBUILDERS CORP	625.00	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	4,014.98	TELEPHONE
V026999	INTERFACE SERVICES INC	1,167.55	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2015

PEI	PE	Paid Total	Purpose
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,873.61	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	851.49	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	1,000.00	SUPPLIES
V017304	JACOPETTI'S CATERING	1,106.00	SUPPLIES
V016124	JERRY BROWN CO. INC	90,193.78	BULK FUEL PURCHASES
V020451	JOHNSON AIR PRODUCTS	2,801.90	REMODELING/REPAIRS
V003446	KAISER FOUNDATION HEALTH PLAN	42,639.22	HOSP-KAISER
V000219	KING OFFICE EQUIPMENT INC	873.80	EQUIPMENT RENTAL / LEASE
V023576	KITTELSON & ASSOCIATES INC.	2,402.50	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	1,425.15	ASPHALT & FREIGHT
V019509	KROGER	786.72	SUPPLIES
V020751	KRP DATA SYSTEMS	1,120.00	EQUIPMENT RENTAL / LEASE
V004006	LARSELL MECHANICAL SERVICE INC	4,193.51	REMODELING/REPAIRS
V024075	LAUGHING RABBIT INC	864.49	SUPPLIES
V024552	LBHA	2,089.00	MISCELLANEOUS
V012215	LEBANON TOWING SERVICE	898.40	INVESTIGATIONS
V013241	LEE THOMPSON & ASSOCIATES INC	765.00	OTHER CONTRACTED SERVICES
V026620	LEGACY CONTRACTING INC	33,215.28	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	3,272.87	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	637.98	CONTRACT ROAD PROJECTS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,922.51	ACCRUED EXPENSE-LONG TERM
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,186.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	600.00	LCJDAD-MEMBER
V001238	LINN COUNTY TREASURER	3,401.28	EMPLOYEE W/H-GARNISHMENTS
V026962	LINN VETERINARY HOSPITAL PC	537.55	CLINICAL EXPENSES
V022771	LOOKING GLASS COUNSELING	522.38	AT-RISK ENHANCEMENTS
V021078	LS NETWORKS	970.16	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V000709	MATTHEW BENDER LEXISNEXIS	8,176.34	RECORDS, BOOKS & FORMS
V024339	MAY OR MAY NOT CONSTRUCTION IN	1,590.00	REMODELING/REPAIRS
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V026770	MCGEE ENGINEERING INC	754.33	REPAIRS & MAINTENANCE
V026011	MENTAL HEALTH CENTER OF DENVER	3,000.00	SUBSCRIPTIONS & MEMBERSHIPS
V026562	MEYER MD, BIRGIT	1,800.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,285.56	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	7,957.00	SPECIAL SERVICES
V014831	MILAN LOYAL MILLER	2,895.00	MEDICAL SERVICES
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V021986	MOLALLA DISCOUNT TIRE	674.00	OTHER UTILITIES
V007762	MOORE MEDICAL LLC	1,026.22	CLINICAL EXPENSES
V015655	MOSHER, ROBERT A	820.00	PSYCHO/PSYCH/ASSESSMENT
V027285	NET TRANSCRIPTS INC	1,854.78	OTHER CONTRACTED SERVICES
V004287	NEWMAN TRAFFIC SIGNS	4,712.80	REPAIRS & MAINT SUPPLY
V016224	NORSTAR INDUSTRIES INC	640.68	REPAIRS & MAINT SUPPLY
V004059	NORTHERN ROCK SUPPLY	810.00	GRAVEL
V026865	NORTHWEST FUEL SYSTEMS INC	606.95	REPAIRS & MAINTENANCE
V012525	NORWEST SAFETY	605.85	SAFETY EXPENSES
V013894	NW NATURAL	18,907.62	HEATING FUEL
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V010901	OFFICE DEPOT	6,113.42	CENTRAL PURCHASING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2015

PEI	PE	Paid Total	Purpose
V020115	OFFICE MAX A BOISE COMPANY	3,571.16	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V018229	OLD MILL CENTER	40,771.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	46,828.75	TRANSPORTATION CONTRACTS
V021025	OREGON COMMERCIAL HEATING	793.88	REPAIRS & MAINTENANCE
V020454	OREGON CORRECTIONS ENTERPRISES	3,399.00	REMODELING/REPAIRS
V005909	OREGON DEPARTMENT OF ENVIRONME	3,275.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	941.61	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	27,640.00	TRANSPORTATION CONTRACTS
V016547	OREGON LOCK AND ACCESS	1,308.80	REMODELING/REPAIRS
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V012948	OREGON YOUTH AUTHORITY	5,029.25	FOOD
V026974	ORKIN LLC	640.00	REPAIRS & MAINTENANCE
V024034	OSU PRINTING & MAILING	843.97	PRINTING & REPRODUCTION
V024298	OTIS ELEVATOR COMPANY	553.47	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	762.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,208.50	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	985.03	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,065.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	600.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	611.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	3,923.50	REPAIRS & MAINT SUPPLY
V001646	PACIFIC POWER	34,436.04	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	523.97	VEHICLE EXPENSE
V000310	PARAMOUNT SUPPLY COMPANY	906.64	REPAIRS & MAINT SUPPLY
V023945	PAVING MAINTENANCE SUPPLY INC	1,554.00	ASPHALT & FREIGHT
V026646	PEERY, GENE	2,490.00	OTHER CONTRACTED SERVICES
V023490	PETROCARD	643.42	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	2,118.67	REMODELING/REPAIRS
V016419	PM PROPERTY MANAGEMENT	701.50	MISCELLANEOUS
V003127	POSTMASTER	1,288.00	POSTAGE
V022026	PREMIER ELECTRIC INC	10,594.04	REMODELING/REPAIRS
V025290	PROFESSIONAL INTERPRETERS	590.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	3,300.00	REPAIRS & MAINTENANCE
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V026351	PROJECT ABLE INC	26,113.92	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	6,250.00	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	1,374.89	COMPUTER SUPPLIES & EQUIP.
V017069	PUBLIC AFFAIRS COUNSEL INC	4,065.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	6,589.75	LABORATORY
V001095	REGENCE LIFE & HEALTH INSURANC	11,307.77	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	1,056.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	198,352.21	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,930.35	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,402.29	OTHER CONTRACTED SERVICES
V012349	RITE WAY ELECTRIC	575.00	NOTICES & PUBLICATIONS
V021462	RIVER-BEND SAND & GRAVEL	532.09	ASPHALT & FREIGHT
V021015	RN, JENNIFER R SCHINDELL	1,320.00	PHYSICIAN SERVICES
V024724	ROBERSON'S ALBANY FORD	535.33	VEHICLE EXPENSE
V006492	SAIF CORPORATION	11,827.85	ACCRUED EXPENSE-SAIF

LINN COUNTY
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PEI	PE	Paid Total	Purpose
V019226	SAMARITAN HEALTH SERVICES	7,849.52	LABORATORY
V025559	SCHRYVER MEDICAL INC	516.00	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	614.25	REMODELING/REPAIRS
V001497	SEIU LOCAL 503	16,339.71	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	1,345.50	OTHER CONTRACTED SERVICES
V025179	SENIOR CITIZENS OF SWEET HOME	9,360.00	TRANSPORTATION CONTRACTS
V017931	SENIOR COMPANION PROGRAM	2,400.00	TRANSPORTATION CONTRACTS
V021235	SHANGRI-LA CORPORATION	83,046.11	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	630.18	REPAIRS & MAINTENANCE
V025654	SMITH MEDICAL PARTNERS	5,469.18	PRESCRIPTION DRUGS
V000328	SNYDER ROOFING & SHEET METAL I	1,095.00	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	1,536.55	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	7,654.06	SEARCH & RESCUE
V027450	SPECIAL DISTRICTS ASSOC OF ORE	1,123.00	COMMUNICATIONS
V010382	SPICERS PAPER INC	849.98	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	1,718.38	P.C.'S, ACCESS., SOFTWARE
V028385	STAR ELECTRIC MOTOR SERVICE IN	862.18	REPAIRS & MAINTENANCE
V026543	STELLAR INDUSTRIAL SUPPLY	877.54	SAFETY EXPENSES
V026574	STRUCTURED	2,475.00	OTHER CONTRACTED SERVICES
V004544	STUTZMAN SERVICES INC	2,553.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	503.86	REPAIRS & MAINTENANCE
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V000256	SWEET HOME SANITATION	717.75	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	15,038.64	SUPPLIES
V007395	SWEET HOME SENIOR CENTER AND L	6,134.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	2,320.00	TRANSPORTATION CONTRACTS
V000010	TEAMSTERS LOCAL UNION #670	1,080.00	EMPLOYEE W/H-TEAMSTER UNION
V015926	THYSSENKRUPP ELEVATOR CORP	2,615.77	OTHER CONTRACTED SERVICES
V018542	TRILLIUM FAMILY SERVICES	8,358.07	OTHER CONTRACTED SERVICES
V026012	TRINITY BIOTECH	747.83	CLINICAL EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	1,776.11	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	8,038.52	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	580.40	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	777.00	EMPLOYEE W/H-CONTRIBUTIONS
V016797	USA MOBILITY	930.98	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	2,740.75	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	751.00	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	1,730.00	VEHICLE EXPENSE
V022348	VERGAMINI MD, JEROME C	12,960.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	4,220.00	TRANSPORTATION CONTRACTS
V012826	WALLS, D MACK	1,235.00	LEGAL FEE
V012895	WALMART COMMUNITY	599.65	REPAIRS & MAINTENANCE
V026837	WALTER E NELSON COMPANY	716.43	SUPPLIES
V026936	WEEKS, CALEB W	3,995.00	SUPPLIES
V019610	WEST PAYMENT CENTER	634.83	SUBSCRIPTIONS & MEMBERSHIPS
V026950	WESTERN DETENTION PRODUCTS INC	1,106.81	SUPPLIES
V000598	WEYERHAEUSER NR COMPANY	2,800.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	2,929.68	REMODELING/REPAIRS
V026926	WHPACIFIC INC	2,642.00	CONTRACT ROAD PROJECTS
V020637	WILCO FARM STORE	544.22	GROUNDS MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2015

PEI	PE	Paid Total	Purpose
V019921	WILLAMETTE DENTAL GROUP	22,065.92	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	15,302.96	OTHER CONTRACTED SERVICES
V027318	WILLAMETTE TIRE	3,090.00	TIRES
V025520	WIRE WORKS LLC	10,176.93	VEHICLE EXPENSE
V002416	XEROX CORPORATION	2,555.51	EQUIPMENT RENTAL / LEASE
V007340	ZEE MEDICAL SERVICE CO	520.34	SAFETY PROGRAM
Grand Total:		1,620,467.86	