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 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.



RALPH E. WYATT Administrative Officer

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
Will Tuck

John K. Lindsey Roger Nyquist Will Tucker

BOARD OF COMMISSIONERS

MEMORANDUM

DATE: November 4, 2015

TO: Legal Advertisement Section

Albany Democrat Herald

FROM: Roger Nyquist, Chairman

Linn County Board of Commissioners

On or before November 10 2015 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of October 31, 2015.

Thank You.

LINN COUNTY LIBRARY REPORT



OCTOBER 2015

October 6 and 7, 2015

<u>AGREEMENTS & CONTRACTS</u>: Approved Resolution & Order 2015-353 approving a First-Time Youth Wage Grant Agreement between Linn County and Brown Cow Coffee.

<u>APPOINTMENTS:</u> Approved Resolution 2015-349 reappointing members to the list of pools from which Linn County Board of Property Tax Appeals members are selected.

<u>HEALTH:</u> Approved Resolution & Order 2015-345 approving a Memorandum of Understanding (MOU) providing services for Family and Child Health Home Visiting between Intercommunity Health Network Coordinated Care Organization (IHN-CCO) and Linn, Benton and Lincoln County Public Health and delegating authority to execute originals and Approved Resolution & Order 2015-348 approving an Intergovernmental Agreement for Construction/Renovation Services at the Sweet Home Health Center located at 799 Long Street, Sweet Home, OR 973886 between Benton County and Linn County and delegating authority to execute originals.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Lauren Burchfiel and Andrew Davis (Alcohol & Drug); Michael Culver and Gwendolyn Landon (Expo); Rory Warren (General Services); Lisa Burner and Mark Edington (Mental Health); Leon Isenhart, Ray Knight, Jr., Michael Langley, Joshua Liddell, Regina Lobdell, Julia Parker, Calub Shoulders and Rebecca Szuch (Parks & Recreation); Samantha Schafer and Kacey Urrutia (Public Health) and Jeremy Carrier (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution 2015-346 approving the use of County roads by the ABC House for a walking and running half marathon (The Runaway Pumpkin Half Marathon).

TREASURER: None.

OTHER: Approved the Agenda; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Approved Resolution 2015-354 ratifying an Order to fly all Linn County flags at half-staff, Umpqua Community College Shooting, Roseburg, Douglas County, Oregon; Commissioners updated their calendars; Approved the September 29 and 30, 2015 Commissioner's Meeting Minutes; Approved a letter dated October 6, 2015 to the Oregon Congressional Delegation regarding the Owyhee Canyonlands in Malheur County, Oregon and approved Resolution & Order 2015-352 approving a resolution opposing the creation of a new national monument proposed as the Owyhee Canyonlands Monument; and the establishment resolution or designation of any other national monument, national conservation area or wilderness area on public lands within southern Malheur County, Oregon.

October 13 and 14, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-341 approving an Amendment No. 1 to Grant Agreement (No. 30746) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals.

<u>APPOINTMENTS</u>: Approved Resolution & Order 2015-357 reappointing members to the Linn County Planning Commission.

HEALTH: None.

<u>PERSONNEL ACTION FORMS:</u> Accepted the following Personnel Action Forms as read into the record for: Heidi Hansell and Connie Santoyo (Alcohol and Drug); Vernon Mills and Daniel Samoylich (General Services); Shylene Larson, Laura Ohair, William Pound and Veronica Sandoval (Mental Health); Janelle Arms, Ryan Estep, Baxter Kavan, Megan Rubidoux and Mary Zippler (Parks & Recreation); Gary Timms (Parks Historical); Joel Fontanos, Daniel Leard, Scott Maclean, Jerad Olsen and Jessica Valentino (Road Department) and Kassidy Pratt (Veteran's Services).

<u>PLANNING:</u> Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Department and Held a Discussion of the process of re-opening the record on the Planning Director's ruling of the Johnny Gilmour Conditional Use Permit.

ROAD DEPT: None.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Commissioners updated their calendars; Approved the October 6 and 7, 2015 Commissioners' Meeting Minutes; Proclaimed October 23-31, 2015 as "Red Ribbon Week"; Held a Public Hearing allowing the Linn County Parks Department to act as the General Contractor for the Whitcomb Creek Campground Expansion Project and Approved Resolution & Order 2015-335 approving an exemption from bidding requirements for the development of Whitcomb County Park by the Linn County Parks and Recreation Department.

October 20 and 21, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-284 approving a Intergovernmental Agreement for commercial vehicle, driver and cargo inspection between the Oregon Department of Transportation and Linn County and delegating authority to execute originals; Approved Resolution & Order 2015-355 approving a First-Time Youth Wage Grant Agreement between Linn County and Cascade Timber Consulting, Inc.

<u>APPOINTMENTS:</u> Approved Resolution 2015-351 reappointing members to the Linn County Local Public Safety Coordinating Council;

<u>HEALTH:</u> Heard Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Update from Rick Partipilo, Linn County Environmental Health Manager; Approved Resolution & Order 2015-359 approving a Grant Award Agreement for Criminal Justice Commission Specialty Courts Grant Program between the State of Oregon Criminal Justice Commission and Linn County and delegating authority to execute originals; Approved Resolution & Order 2015-360 approving an Agreement with MODA Health Plan, Inc. to provide services for Linn County Public Health and delegating authority to execute originals; Heard a Health Transformation Quarterly Update from Frank Moore, Linn County Health Administrator and Held a discussion on the Sweet Home Federal Qualified Health Center (FQHC).

<u>PERSONNEL ACTION FORM:</u> Accepted the following Personnel Action Form as read into the record for: Michelle Hinkel and Alexander Pelaez (Developmental Disabilities); Ester Matthews (General Services) and Dustin Boos and Steven Schunk (Juvenile Detention).

<u>PLANNING:</u> Held a Public Hearing on BC15-0006; An application by Linn County for a Comprehensive Plan Text Amendment to amend Linn County Comprehensive Plan Section 905.610 (Policies and policy implementation for urbanization) to add language regarding adopted Goal 14 exceptions and to add a list of Goal 14 Exception sites in Chapter 905; Appendix 2. The applicable decision criteria are contained in LCC 921.872. The proposed Comprehensive Plan Text Amendment must be consistent with applicable statewide planning goals and applicable provisions of the Comprehensive Plan.

ROAD DEPT: None.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Heard a CARDV Update from Letetia Wilson, Executive Director, Center Against Rape and Domestic Violence; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Heard a Linn County Quarterly Financial Report as of September 30, 2015 from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer/Budget Officer; Held a discussion of Linn Forest Protection Boundaries; Approved the October 13 and 14, 2015 Commissioners' Meeting Minutes and Commissioners updated their calendars.

October 27 and 28, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-368 approving an amendment to an Intergovernmental Agreement for Reintegration Services between Willamette Education Service District and Linn County and Approved Resolution & Order 2015-370 approving an Intergovernmental Agreement for a Parent Education Program between Linn, Benton, Lincoln Education Service District and Linn County.

<u>APPOINTMENTS:</u> Approved Resolution 2015-365 confirmation of a vacancy on the Linn County Parks and Recreation Commission and Approved Resolution 2015-366 appointing a member to the Linn County Historical Museum Advisory Commission.

<u>HEALTH:</u> Approved Resolution & Order 2015-347 approving an amendment of a job classification for DD Quality Assurance Specialist and changing the classification title to Quality Assurance Specialist (Range 14 – Management/Exempt); Approved Resolution & Order 2015-363 approving an agreement between Protocall Services, Inc. and Linn County and delegating authority to execute originals and Approved Resolution & Order 2015-364 approving an amendment to an Intergovernmental Agreement for the Cacoon Program between Oregon Health and Science University (OHSU) and Linn County and delegating authority to execute originals.

<u>PERSONNEL ACTION FORMS</u>: Accepted the following Personnel Action Forms as read into the record for: Kevan McCulloch (County Attorney); Charles Luck (Developmental Disabilities); Joshua Viellieux (Juvenile Detention) and Maria Orr (Mental Health).

<u>PLANNING:</u> Held a Public Hearing on BC15-0005; Application by Vic Mitchell for a Comprehensive Plan Text Amendment, including an exception to Goal 14, to recognize a 3.92-acre parcel of rural land as irrevocably committed to urban levels of development. Also, an application for a Code Text Amendment to add the property and irrevocably committed use to the urban exceptions list in LCC Section 929.340 (Limited Industrial Uses permitted outright through an urban exception).

ROAD DEPT: Approved Resolution & Order 2015-361 establishing size, weight and restrictions on Linn County roads and bridges.

TREASURER: None.

<u>OTHER:</u> Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Administrator; Held an Executive Session Pursuant ORS 192.66o(2)(h); Approved a Wrecking License Renewal for G & R Auto Wreckers, Inc. and a Letter addressed to owners; Commissioners updated their calendars and Approved the October 20 and 21, 2015 Commissioner's Meeting Minutes.

Vendors over \$500.00 by PE ID

Report Date: 10/31/2015

Run Time: 11/03/2015 13:55:37

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	4,491.31	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	625.00	MISCELLANEOUS
V012353	ABC HOUSE	650.00	TRIAL & APPEAL
V024528	AFFAIR CATERING	3,285.27	MEETINGS / TRAVEL
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V024542	AL'S SWEEPING SERVICE INC	800.00	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	2,102.40	CLINICAL EXPENSES
V015510	ALBANY MILLERSBURG ECONOMIC DE	10,000.00	OTHER CONTRACTED SERVICES
V027214	ALL STAR LABOR & STAFFING	3,303.75	CONTRACTED LABOR
V021304	ALL WOOD	1,400.00	REIMBURSED EXPENSES
V000007	ALLIED WASTE SERVICES	5,390.18	SANITATION SERVICE
V016911	AMERICAN EXPRESS	3,054.19	CENTRAL PURCHASING
V003492	AMERIGAS	1,968.87	OTHER CONTRACTED SERVICES
V021181	AMITY, DAVID	2,479.00	OTHER CONTRACTED SERVICES
V007804	ANALYTICAL LABORATORY & CONSUL	1,111.50	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	47,068.07	SUPPLIES
V023351	ARONOFF, ELIZABETH	3,918.75	OTHER CONTRACTED SERVICES
V023331 V012452	ART PLUS SIGNS & DESIGNS	1,143.92	OTHER CONTRACTED SERVICES
V012432 V022276	AT&T MOBILITY	5,947.40	TELEPHONE LINE & MATERIAL CHGS
V022270 V027859	B AND W BUILDERS LLC	509.00	OTHER CONTRACTED SERVICES
V027839 V027844	BASHFUL BOBS INC	12,284.40	REMODELING/REPAIRS
V027044 V017056	BATTERIES NORTHWEST	771.51	REPAIRS & MAINT SUPPLY
V017030 V026743	BELL HARDWARE OF SALEM INC	3,670.00	REMODELING/REPAIRS
	BEST POTS INC	503.00	
V000249 V022453	BLUE MOON FARMS LLC	609.00	OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES
V022433 V003395	BRATTAIN INTERNATIONAL	854.23	VEHICLE EXPENSE
V003393 V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,249.50	CALAPOOIA ASSISTANCE PROGRAM
		· · · · · · · · · · · · · · · · · · ·	
V025729	CAROLIEST ALTO DARTS STORE	985.76	SUPPLIES DEDAINS & MAINTE SUPPLIA
V018428	CARQUEST AUTO PARTS STORE	648.21	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	2,974.77	REPAIRS & MAINTENANCE
V026544	CASCADE CASEWORK CORP	6,780.00	REMODELING/REPAIRS
V026730	CASCADE MANAGEMENT GROUP LLC	1,764.00	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	12,604.60	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	6,525.65	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	13,476.55	TELEPHONE
V024008	CHANCE	2,082.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	3,520.00	EMPLOYEE W/H-GARNISHMENTS
V028045	CITY COUNTY INSURANCE SERVICES	12,341.50	SEMINARS / SCHOOLS / TRAINING
V001643	CITY OF ALBANY	17,611.01	OTHER CONTRACTED SERVICES
V000461	CITY OF HARRISBURG	1,019.53	OTHER UTILITIES
V001118	CITY OF LEBANON	573.43	CITY WATER
V005538	CITY OF SWEET HOME	4,346.95	OREGON LODGING TAX
V019743	COASTAL TRANSPORT SERVICES INC	682.50	OTHER CONTRACTED SERVICES
V014528	COASTWIDE LABORATORIES	3,763.86	SUPPLIES
V021179	COENERGY-CORVALLIS	525.35	GAS, OIL & DIESEL
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,930.84	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	45,398.65	REPAIRS & MAINT SUPPLY
V019044	COMCAST	5,172.90	COMPUTER SUPPLIES & EQUIP.
V010583	COMMERCIAL BUSINESS FURNITURE	3,255.00	CENTRAL PURCHASING
	05027 Page		Dr. Times 11/02/2015 12:55:27

Vendors over \$500.00 by PE ID

PEI	PE	Paid Total	Purpose
V026029	COMPLETE PLUMBING SYSTEMS	3,289.90	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	13,340.20	REPAIRS & MAINTENANCE
V019935	CONOCO PHILLIPS COMPANY	1,219.35	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	1,805.12	OTHER UTILITIES
V025842	CONTINUANT INC	1,488.48	OTHER CONTRACTED SERVICES
V000959	CORAL SALES COMPANY	2,370.00	GUARD RAIL MAINTENANCE
V027855	CORVALLIS DRILLING CO	1,500.00	REMODELING/REPAIRS
V013004	COSTCO	1,445.86	SEARCH & RESCUE
V026282	COUNTRYSIDE ELECTRIC INC	784.90	REPAIRS & MAINTENANCE
V026972	CPM DEVELOPMENT CORPORATION	504.35	ASPHALT & FREIGHT
V025258	CYTOCHECK LABORATORY	852.50	LABORATORY
V013201	D & H FLAGGING INC	608.75	OTHER CONTRACTED SERVICES
V027873	DAIRY QUEEN OF SWEET HOME	1,894.86	OTHER CONTRACTED SERVICES
V024239	DATASPEC L L C	1,197.00	P.C.'S, ACCESS., SOFTWARE
V020467	DAVID EVANS & ASSOCIATES INC	12,854.64	CONTRACT ROAD PROJECTS
V027590	DAVIDSON MASONRY INC	1,172.00	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	5,306.34	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,088.00	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	26,295.60	SOFTWARE, MAINT & SUPPORT FEES
V011033 V003112	DEPARTMENT OF ADMINISTRATIVE S	4,000.00	SUBSCRIPTIONS & MEMBERSHIPS
V003112 V004645	DEPARTMENT OF ENVIRONMENTAL QU	8,681.20	OTHER CONTRACTED SERVICES
V004043 V020564	DHS-FINANCIAL RECOVERY	3,328.97	OTHER CONTRACTED SERVICES OTHER CONTRACTED SERVICES
V020304 V020428	DIAMOND DRUGS INC	10,719.10	CLINICAL EXPENSES
V020428 V027002	DIRECT TV LLC	683.98	OTHER UTILITIES
	DLT SOLUTIONS INC		
V013573 V015660	DOGAMI	7,495.61 635.59	P.C.'S, ACCESS., SOFTWARE GRAVEL
	DUNCAN & BROWN LLC		OTHER CONTRACTED SERVICES
V027842 V019249	ENNIS PAINT INC	7,500.00 45,360.00	STRIPING PAINT
			REMODELING/REPAIRS
V014494	ENVIRONMENTAL CONTROL CORP	2,435.00	
V027317	EVERBANK COMMERCIAL FINANCE IN	2,968.05	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	30,044.49	REMODELING/REPAIRS
V018002	FEI TESTING & INSPECTION INC	1,067.00	
V019855	FERGUSON ENTERPRISES INC	881.43	REPAIRS & MAINTENANCE
V013159	FISHER FUNERAL HOME INC	875.00	AUTOPSIES
V023938	FISHER LAND COMPANY DBA	225,653.70	GRAVEL
V027230	FITZPATRICK PAINTING INC	8,770.00	REMODELING/REPAIRS
V021089	FRIEND COMMUNICATIONS	1,578.07	VISA/RESERVATION/EXPENSE
V023487	G & L AUTO	900.00	VEHICLE EXPENSE
V020612	GALT FOUNDATION	1,382.54	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	6,840.63	OTHER CONTRACTED SERVICES
V016213	GHEEN IRRIGATION WORKS INC	565.25	REPAIRS & MAINTENANCE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V026641	GO CRATIVE LLC	887.50	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	8,853.50	PROPERTY RENTAL /LEASE
V027231	GOVERNMENT COMPUTER SALES INC	1,950.00	COMPUTER SUPPLIES & EQUIP.
V023969	GOVERNMENT ETHICS COMMISSION	1,346.73	MISCELLANEOUS
V002465	GOVERNMENT FINANCE OFFICERS AS	840.00	MISCELLANEOUS
V014508	GRAINGER	812.56	REPAIRS & MAINTENANCE
V006771	GRAYBAR ELECTRIC COMPANY INC	1,343.43	TANGENT OPERATIONS
V013362	GREEN & WHITE ROCK PRODUCTS IN	5,800.00	PROPERTY IMPROVEMENT
	. 05027 Pogo		Dun Time. 11/02/2015 12:55:27

Vendors over \$500.00 by PE ID

PEI	PE	Paid Total	Purpose
V013863	GRESHAM FORD	86,613.00	MOTOR VEHICLE
V021420	GTS INTERIOR SUPPLY	2,700.00	REMODELING/REPAIRS
V026848	HAMILTON, KEVIN	2,272.48	SPECIAL EQUIPMENT
V022534	HANKINS ENTERPRISES INC	1,706.40	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	6,750.00	OTHER CONTRACTED SERVICES
V027584	HANSEN, GREGORY D	3,335.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	558.00	PROPERTY RENTAL /LEASE
V026183	HART'S JANITORIAL	845.00	REMODELING/REPAIRS
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V023251	HARVEST MOON LLC	1,057.40	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	9,499.00	OTHER CONTRACTED SERVICES
V021476	HELENA CHEMICAL CO	1,034.00	ROADSIDE SPRAY
V021163	HELION SOFTWARE INC	7,175.17	HELION A&T SUPPORT
V020426	HOLDERMAN PAVING LLC	35,230.00	CONTRACT BRIDGE PROJECTS
V015964	HOME DEPOT CREDIT SERVICES	4,508.20	REMODELING/REPAIRS
V011689	HOME INSULATION CONT. INC.	1,875.00	REMODELING/REPAIRS
V027851	HOUSTON ENGINEERING INC	1,383.25	OTHER CONTRACTED SERVICES
V000473	INDUSTRIAL WELDING SUPPLY INC	3,260.36	VEHICLE EXPENSE
V027845	INSTITUE FOR BEHAVIORAL HEALTH	2,470.00	OTHER CONTRACTED SERVICES
V017683	INTEGRA TELECOM	7,692.34	OTHER UTILITIES
V026999	INTERFACE SERVICES INC	7,150.59	REMODELING/REPAIRS
V020927	INTERIOR TECHNOLOGY	60,239.00	SPECIAL EQUIPMENT
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,479.56	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	823.02	OTHER CONTRACTED SERVICES
V016124	JERRY BROWN CO. INC	99,957.27	GAS, OIL & DIESEL
V025250	JOHN DEERE FINANCIAL	575.11	SUPPLIES
V003446	KAISER FOUNDATION HEALTH PLAN	43,731.96	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	3,263.20	EQUIPMENT RENTAL / LEASE
V000080	KNIFE RIVER	14,579.07	ASPHALT & FREIGHT
V019509	KROGER	710.92	SUPPLIES
V026895	LAN TEL SERVICES INC	691.50	9.1.1 TELEPHONES
V004006	LARSELL MECHANICAL SERVICE INC	4,323.00	REMODELING/REPAIRS
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V026620	LEGACY CONTRACTING INC	166,803.41	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	12,509.54	SEARCH & RESCUE
V000228	LESTER SALES INC	2,461.66	RANGER RESIDENCES UP-KEEP
V016428	LINCOLN NATIONAL LIFE INS COMP	4,961.56	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	5,051.21	OTHER CONTRACTED SERVICES
V002451	LINN COUNTY 4-H	3,000.00	4-H FAIR
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,766.80	LCJDAD-MEMBER
V024155	LINN COUNTY TAX COLLECTOR	4,182.77	RIGHT OF WAY
V021133 V001238	LINN COUNTY TREASURER	508.88	TRIAL & APPEAL
V006009	LINN FOREST PROTECTIVE ASSOCIA	1,550.80	MISCELLANEOUS
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V004089	LYNN PEAVEY COMPANY	728.20	SUPPLIES
V004007 V027736	MALONE, TIMOTHY	9,399.94	OTHER CONTRACTED SERVICES
V022396	MALPASS FARMS	1,691.50	OTHER CONTRACTED SERVICES
V022376 V011768	MARION COUNTY HEALTH DEPARTMEN	1,934.52	OTHER CONTRACTED SERVICES
V011700 V019514	MARKS PLUMBING PARTS	2,844.37	REPAIRS & MAINTENANCE
		2,077.37	

Vendors over \$500.00 by PE ID

PEI	PE	Paid Total	Purpose
V026770	MCGEE ENGINEERING INC	1,236.22	REPAIRS & MAINTENANCE
V022071	MCKENZIE DISPOSAL LLC	2,030.00	OTHER UTILITIES
V027498	MCKESSON MEDICAL-SURGICAL INC	1,339.55	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	1,520.98	PRINTING & REPRODUCTION
V006631	MIKES HEATING & AIR CONDITIONI	12,406.00	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	1,885.55	REPAIRS & MAINTENANCE
V027735	MILLER, CURTIS	8,114.51	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	565.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	2,026.03	CLINICAL EXPENSES
V025081	MORGAN MD, LYNN	667.00	PHYSICIAN SERVICES
V026716	MORLEY THOMAS LLC	4,000.00	LEGAL FEE
V019718	MUNNELL & SHERRILL INC	683.70	REPAIRS & MAINT SUPPLY
V025502	NACCHO	660.00	SUBSCRIPTIONS & MEMBERSHIPS
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V027829	NEW HORIZON ADULT CARE ALTERNA	2,591.60	OTHER CONTRACTED SERVICES
V013800	NO DINX INC	3,096.55	UNIFORMS
V001383	NORTH COAST ELECTRIC	528.72	SUPPLIES
V001433	NORTH SANTIAM PAVING CO	979,048.94	CONTRACT ROAD PROJECTS
V001433 V013894	NW NATURAL	7,994.53	OTHER UTILITIES
V013034 V010901	OFFICE DEPOT	10,340.69	SUPPLIES
V010901 V020115	OFFICE MAX A BOISE COMPANY	11,033.79	CENTRAL PURCHASING
V020113 V009830	OJDDA	3,120.00	SEMINARS / SCHOOLS / TRAINING
V009830 V019271	OMLID & SWINNEY	1,817.00	SPECIAL SERVICES
V007421 V020454	OREGON CASCADES WEST COUNCIL O OREGON CORRECTIONS ENTERPRISES	20,759.00 1,365.00	TRANSPORTATION CONTRACTS REMODELING/REPAIRS
	OREGON DEPARTMENT OF ENVIRONME		OTHER CONTRACTED SERVICES
V005909 V002125	OREGON DEPARTMENT OF ENVIRONME OREGON DEPARTMENT OF TRANSPORT	1,019.00 2,958.52	OTHER CONTRACTED SERVICES OTHER UTILITIES
	OREGON HEALTH AUTHORITY	, and the second	
V025148		1,463.40	LABORATORY REMODEL NIC/BERAIDS
V019458	OREGON LOCK AND AGGESS	16,333.59	REMODELING/REPAIRS
V016547	OREGON STATE DAD MOLE	899.97	REPAIRS & MAINTENANCE
V000006	OREGON STATE BAR MCLE	1,197.00	RECORDS, BOOKS & FORMS
V000133	OREGON TYLLL C	1,250.00	SEMINARS / SCHOOLS / TRAINING
V027139	OREGON TV LLC	1,000.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	14,730.24	FOOD
V024095	OWEN EQUIPMENT COMPANY	5,582.68	REPAIRS & MAINT SUPPLY
V024209	OXFORD GOLTRA	1,391.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,637.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,552.50	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	2,704.90	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	844.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	3,037.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	59,802.84	ELECTRICITY
V018236	PAPE' MACHINERY EXCHANGE	1,014.41	VEHICLE EXPENSE
V026445	PAULY, ROGERS AND CO PC	7,340.00	AUDIT
V026646	PEERY, GENE	2,600.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	97,456.19	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	688.62	GAS, OIL & DIESEL
V017671	PHOENIX INN	639.10	TRIAL & APPEAL
V020083	PLATT ELECTRIC SUPPLY CO	1,825.48	REPAIRS & MAINTENANCE
	, 05027 Page		Drug Times, 11/02/2015 12:55:27

Vendors over \$500.00 by PE ID

PEI	PE	Paid Total	Purpose
V016419	PM PROPERTY MANAGEMENT	2,431.90	MISCELLANEOUS
V003127	POSTMASTER	1,194.20	POSTAGE
V027355	POWERDMS INC	10,150.00	COMPUTER SUPPLIES & EQUIP.
V022026	PREMIER ELECTRIC INC	15,432.00	REMODELING/REPAIRS
V017597	PRINCETON HEALTH PRESS INC	6,710.00	RECORDS, BOOKS & FORMS
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCALL SERVICES INC	6,372.40	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	8,250.00	OTHER CONTRACTED SERVICES
V027878	PYRAMID DESIGN & MAUFACTURING	15,572.11	VEHICLE EXPENSE
V024917	Q COHERENT SOFTWARE LLC	1,558.00	COMPUTER SUPPLIES & EQUIP.
V016764	QUEST DIAGNOSTICS INC	8,339.18	LABORATORY
V001806	QUILL CORPORATION	646.83	SUPPLIES
V016937	RAM STEELCO INC	2,096.88	GROUNDS MAINTENANCE
V024398	RED LION HOTEL-JANTZEN BEACH	1,522.92	MEETINGS / TRAVEL
V001095	REGENCE LIFE & HEALTH INSURANC	11,652.47	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	10,408.50	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	68,644.22	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	3,076.95	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,453.70	PRINTING & REPRODUCTION
V024724	ROBERSON'S ALBANY FORD	564.18	REPAIRS & MAINT SUPPLY
V026894	RON KNIGHT PLUMBIN INC	580.57	REPAIRS & MAINTENANCE
V027451	ROSE PAPER PRODUCTS INC	961.64	REPAIRS & MAINT SUPPLY
V027131 V025146	RYDER ELECTION SERVICES LLC	2,080.33	PRINTING SERVICES
V027434	S & K PAINTING INC	35,456.61	CONTRACT BRIDGE PROJECTS
V027434 V026923	S S EQ INC	3,959.74	VEHICLE EXPENSE
V026723 V006492	SAIF CORPORATION	12,012.41	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	1,031.00	REMODELING/REPAIRS
V019226	SAMARITAN HEALTH SERVICES	9,779.21	OTHER CONTRACTED SERVICES
V019220 V016551	SAN DIEGO POLICE EQUIPMENT CO	1,517.86	SEMINARS / SCHOOLS / TRAINING
V008868	SECRETARY OF STATE	14,494.27	RECORDS, BOOKS & FORMS
V000000 V001497	SEIU LOCAL 503	16,915.04	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	1,957.80	OTHER CONTRACTED SERVICES
V021335 V021235	SHANGRI-LA CORPORATION	20,768.25	OTHER CONTRACTED SERVICES
V021233 V003365	SIX ROBBLEES INC	1,095.69	REPAIRS & MAINT SUPPLY
V005505 V025654	SMITH MEDICAL PARTNERS	2,070.40	PRESCRIPTION DRUGS
V000328	SNYDER ROOFING & SHEET METAL I	2,425.00	REPAIRS & MAINTENANCE
V000328 V022224	SOLARWINDS	1,622.00	COMPUTER SUPPLIES & EQUIP.
V022221 V027826	SOUSA, JOHN GABRIEL	6,741.00	REMODELING/REPAIRS
V027020 V015396	SOUTH PACIFIC AUTO	9,889.96	VEHICLE EXPENSE
V013350 V027554	SPEER HOYT LLC	819.00	LEGAL FEE
V027334 V010382	SPICERS PAPER INC	1,748.83	PRINTING & REPRODUCTION
V010302 V026702	SPIRIT MOUNTAIN CASINO & RESOR	510.84	SEMINARS / SCHOOLS / TRAINING
V020702 V027597	SPRAGUE, TODD	600.00	COMMITMENT RELATED COSTS
V027397 V015630	STANGIER, HANS	1,512.00	REPAIRS & MAINTENANCE
V013030 V027880	STANGIER, HANS ROBERT	2,370.00	OTHER CONTRACTED SERVICES
V027880 V013364	STAPLES CREDIT PLAN		PRINTING & REPRODUCTION
V013364 V028385	STAPLES CREDIT PLAN STAR ELECTRIC MOTOR SERVICE IN	3,626.77 624.80	REPAIRS & MAINTENANCE
V028383 V002080	STAR ELECTRIC MOTOR SERVICE IN STAR WATER SYSTEMS INC	647.25	REPAIRS & MAINTENANCE
V002080 V023892	STATE OF OREGON-EMPLOYMENT TAX	15,018.40	CLAIM PAYMENTS
¥ 023092	STATE OF ORLOOM-EMILEOTMENT TAX	13,010.40	CLAMVITA I MENTO

Vendors over \$500.00 by PE ID

Report Date: 10/31/2015

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PEI	PE	Paid Total	Purpose
V002893	STATESMAN JOURNAL	871.06	NOTICES & PUBLICATIONS
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	953.75	REPAIRS & MAINTENANCE
V025541	SUSSMAN SHANK L L P	8,525.43	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	1,100.01	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	22,457.73	OTHER CONTRACTED SERVICES
V022378	SYMBOL ARTS	660.00	UNIFORMS
V020356	T3E COMPANY	608.38	COMPUTER SUPPLIES & EQUIP.
V011559	TAB PRODUCTS CO	1,002.20	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,200.00	EMPLOYEE W/H-TEAMSTER UNION
V020770	TENNANT SALES AND SERVICE COMP	624.78	VEHICLE EXPENSE
V002174	TEXAS REFINERY	1,872.00	REPAIRS & MAINT SUPPLY
V018542	TRILLIUM FAMILY SERVICES	514.71	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,478.16	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	5,552.05	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	833.45	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	767.00	EMPLOYEE W/H-CONTRIBUTIONS
V016797	USA MOBILITY	513.69	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	5,828.50	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	1,257.50	SUPPLIES
V022348	VERGAMINI MD, JEROME C	23,040.00	OTHER CONTRACTED SERVICES
V027874	VROON VDB LLC	750.00	SEMINARS / SCHOOLS / TRAINING
V012895	WALMART COMMUNITY	1,846.26	UNIFORMS
V026837	WALTER E NELSON COMPANY	745.74	REPAIRS & MAINT SUPPLY
V019610	WEST PAYMENT CENTER	2,880.33	RECORDS, BOOKS & FORMS
V000598	WEYERHAEUSER NR COMPANY	4,200.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	3,150.70	REPAIRS & MAINTENANCE
V027854	WHITE, LINDA	2,265.90	MOVE-IN-EXPENSES
V020637	WILCO FARM STORE	722.21	SUPPLIES
V019921	WILLAMETTE DENTAL GROUP	23,058.22	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	15,104.96	OTHER CONTRACTED SERVICES
V027768	WILLAMETTE VALLEY SEALCOATING	2,836.00	REPAIRS & MAINTENANCE
V025520	WIRE WORKS LLC	15,262.62	MOTOR VEHICLE
V002416	XEROX CORPORATION	1,861.47	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,850.00	CLINICAL EXPENSES

3,223,854.23

User: 05937

Grand Total: