

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 **December** 2014 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: January 6, 2015

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before January 10, 2015, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of December 31, 2014.

Thank You.



LINN COUNTY LIBRARY REPORT

DECEMBER 2014

December 2, 2014 – There was no meeting held on Wednesday, December 3, 2014.

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2014-385 approving an Intergovernmental Agreement for Mental Health services between Sweet Home Public School District 55 and Linn County; Approved Resolution & Order 2014-394 approving an Intergovernmental Agreement between the Oregon Department of Education Early Learning Division and Linn County and delegating authority to execute originals; Approved Resolution & Order 2014-401 approving an Intergovernmental Agreement between Linn-Benton Community College and Linn County and delegating authority to execute originals and Approved Resolution & Order 2014-402 approving an Addendum to an Intergovernmental Agreement between Linn-Benton Community College and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Rachel Adamec and Michael Thompson (General Services); Severiano Hernandez, Jr. (Juvenile); Kursti Hadlock (Mental Health) and Felicia Moron (Parks and Recreation).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the November 25, 2014 Commissioner's Meeting Minutes; Approved Order 2014-399 establishing the maximum allowable number of inmates and standards for determining County Jail Population Emergency and adopting a plan for resolving such emergency; Heard the first reading of the proposed Amended Linn County Code Chapter 510 – Abandoned Vehicle Code; Held a Public Hearing regarding the conveyance of Property to the City of Lebanon; Approved the sale of tax foreclosed property; Commissioners updated their calendars and announced that there would be no Board meeting held on Wednesday, December 3, 2014.

December 9 and 10, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-373 approving an Intergovernmental Agreement for Special Transportation Services between the City of Lebanon Dial-A-Bus and Linn County; Approved Resolution & Order 2014-374 approving a Subrecipient Agreement for Special Transportation Services between Senior Companion Program and Linn County; Approved Resolution & Order 2014-376 approving an Intergovernmental Agreement for Special Transportation between Cascades West Council of Governments Senior and Disability Services and Linn County; Approved Resolution & Order 2014-377 approving a Subrecipient Agreement for General Transportation Services between Senior Citizens of Sweet Home, Inc., dba Linn Shuttle and Linn County; Approved Resolution & Order 2014-378 approving a Subrecipient Agreement for Special Transportation Services between the Senior Citizens of Sweet Home, Inc. dba Sweet Home Dial-A-Bus and Linn County; Approved Resolution & Order 2014-379 approving a Subrecipient Agreement for Special Transportation Services between Chamberlin House, Inc. and Linn County; Approved Resolution & Order 2014-380 approving a Subrecipient Agreement for Special Transportation Services between Volunteer Caregivers, Inc. and Linn County; Approved Resolution & Order 2014-381 approving a Subrecipient Agreement for Special Transportation Services between Sunshine Industries Unlimited, Inc. and Linn County; Approved Resolution & Order 2014-382 approving a Subrecipient Agreement for Special Transportation Services between Oregon Mennonite Residential Services and Linn County; Approved Resolution & Order 2014-383 approving a Subrecipient Agreement for Special Transportation Services between Co-Opportunity, Inc. and Linn County; Approved Resolution & Order 2014-405 amending the Administrative Service Agreement between Linn County and Hartford Life Insurance Company and Approved Resolution & Order 2014-406 approving an Intergovernmental Agreement with Linn, Marion, Polk and Yamhill Counties establishing the Mid-Willamette Jobs Council (MWJC).

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2014-403 approving a School of Nursing Clinical Affiliation Agreement between the University of Portland and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Leah South (Juvenile Detention); Diana Joy, Christopher Simmons and Staci Young (Mental Health); William Clemens (Planning & Building) and Lindsey Cullums (Public Health).

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

ROAD DEPT: Approved Resolution & Order 2014-286 approving a Contract Amendment (Change Order No. 2) for the Larwood Covered Bridge Preservation #12876 Project between Legacy Contracting, Inc. and Linn County and Heard an update on the Hasso Herring Bike-Way from Darrin Lane, Linn County Roadmaster.

TREASURER: None.

OTHER: Approved the Agenda; Continued the Second Reading of the proposed Amended Linn County Code Chapter 510-Abandoned Vehicle Code and Ordinance 2014-395 approving an Ordinance Amending the Linn County Abandoned Vehicle Code, Codified at Linn County to Tuesday, December 16, 2014; Approved Resolution & Order 2014-397 approving the Sale of certain County properties and any improvements thereon; Approved the December 2, 2014 Commissioner's Meeting Minutes; Approved Resolution & Order 2014-404 adopting a Deferred Compensation Plan;); Approved Order 2014-407 adopting a County Exclusion Policy; Continued the Second Reading of Ordinance 2014-331 in the matter of Amending the Linn County Outdoor Assembly Code, Codified at Linn County Code 580 (Continued from Wednesday, November 12, 2014.) and Ordinance 2014-331 approving an Ordinance Amendment to the Linn County Outdoor Assembly Code, Codified at Linn County Code Chapter No. 580. to Tuesday, December 30, 2014 at 10:00 a.m. and Commissioners updated their calendars.

December 16 and 17, 2014

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease Report & Update and Vital Statistics Report from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager and Held a discussion of an Intergovernmental Agreement between the Department of Environmental Quality and Linn County fore the Environmental Site Assessment of Sweet Home Mill Site.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Anna Hughes-Malmberg (General Administration); Alex Martinez and Mackenzi Young (General Services); Charles Altishin Juvenile Detention); Margo Clinton, Karie Fahey and Heather Toth (Mental Health); Harold Anderson, Deborah Pinkerton, Richard Pinkerton and David Poulan (Planning and Building); James Ableman, James Eckstein, John Jurica, Wayne Mink and Kenneth Ward (Road Department).

PLANNING: Held a Public Hearing; BC14-0003, applications by Frank Walker and Associates for a Comprehensive Plan (Plan) map amendment and zoning map amendment on a 10.77-acre property owned by Eldon and Barbara Pearce.

ROAD DEPT: Approved Resolution 2014-362 approving an Amendment to 2014-361 authorizing publication of Bid Advertisement and Setting Bid Opening for the North Santiam River Bridge Project (Stayton-Scio Road) and Approved Resolution & Order 2014-364 approving a Local Agency Agreement, Rail-Highway Crossings Program Project for rail crossing improvements (Union Pacific Railroad) between the State of Oregon, Department of Transportation and Linn County

TREASURER: Approved Order 2014-412 accepting an expenditure of a certain grant within the General Fund, \$52,000.

OTHER: Approved the Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Heard a Second Reading of the proposed Amended Linn County Code Chapter 510-Abandoned Vehicle Code; Approved Ordinance 2014-395 approving an Ordinance Amending the Linn County Abandoned Vehicle Code, Codified at Linn County Code Chapter 510; Approved Resolution & Order 2014-411 amending Resolution & Order 2014-397 regarding the Sale of certain County properties and any improvements thereon; Approved the December 9 and 10, 2014 Commissioner's Meeting Minutes; Held an opening of the Request for Proposal for Outside Sales Services; Fair and Expo Center and Commissioners updated their calendars.

December 23, 2014 – There was no meeting held on Wednesday, December 24, 2014.

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-250 approving a Personal Services Contract for catering services for the Linn County Fair & Expo Center between Allann Brothers Catering and Linn County; Approved Resolution & Order 2014-251 approving a Personal Services Contract for catering services for the Linn County Fair & Expo Center between El Sol De Mexico Restaurant and Linn County; Approved Resolution & Order 2014-252 approving a Personal Services Contract for catering services for the Linn County Fair & Expo Center between Jacopettis Catering, Inc. and Linn County; Approved Resolution & Order 2014-253 approving a Personal Services Contract for catering services for the Linn County Fair & Expo Center between Knebel Family Corp dba Bomack's BBQ and Linn County; Approved Resolution & Order 2014-254 approving a Personal Services Contract for catering services for the Linn County Fair & Expo Center between Valley Catering and Linn County; Approved Resolution & Order 2014-255 approving a Personal Services Contract for catering services for the Linn County Fair & Expo Center between Loafers Station and Linn County and Approved Resolution & Order

2014-256 approving a Personal Services Contract for catering services for the Linn County Fair & Expo Center between Affair Catering and Linn County.

APPOINTMENTS: Approved the application of Dave Alderman, Linn County Accounting Officer and Judge Franklin Roark, III, to be appointed as members of the Planning Commission.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Andrew Davis (Alcohol & Drug); Stephanie Monroe (Juvenile Detention); Sara Cornell, Samuel Corson and Jo Hackworth (Mental Health); Tiffany Miller (Public Health); Morgan Middelstadt and Jessica Valentino (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2014-413 accepting an expenditure of a certain grant within the Grants Fund, \$60,000.

OTHER: Approved the Agenda; Approved the December 16 and 17, 2014 Commissioner's Meeting Minutes; Held a discussion of a potential transfer of certain foreclosed property to the Greater Albany Public School District; Heard a Juvenile Update for November, 2014, from Torri Lynn, Linn County Juvenile Director and Commissioner's updated their calendars.

December 30, 2014 – There was no meeting held on Wednesday, December 31, 2014.

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved a Request for Refund from Alcohol & Drug to Intercommunity Health Network, \$4,230.23 and Approved Ordinance 2014-331 approving an Ordinance Amendment to the Linn County Outdoor Assembly Code, Codified at Linn County Code Chapter No. 580.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Meyee Cha, William Comerford and Cameron Klenski (General Services); Karen Guilford (ITS); Beau Frenzel (Juvenile Detention); Russell Boulware, Jason

Chin and Todd Noble (Mental Health) and Jon Alley and Floyd Chase, Jr. (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2014-418 delegating authority to Darrin L. Lane, Linn County Roadmaster, to execute a Property Exchange between Linn County and Jeffery J. Kohlleppel and Carrie L. Kohlleppel.

TREASURER: None.

OTHER: Approved the Agenda; Approved the December 23, 2014 Commissioner's Meeting Minutes; Approved 2014-419 approving an Amendment No. 2 to Resolution & Order 2014-397; Agreed to reopen the RFP for Outside Sales for the Fair and Expo Center and extend timeline for 60 days and Commissioner's updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2014

PEI	PE	Paid Total	Purpose
V002191	3M	12,777.40	ROAD SIGNS
V025192	4IMPRINT INC	1,052.61	SUPPLIES
V024352	911 SUPPLY	2,065.06	UNIFORMS
V016991	A & S ACCOUNTING	30,455.55	OTHER CONTRACTED SERVICES
V027045	A TECH/NORTHWEST INC	860.35	REPAIRS & MAINTENANCE
V024996	AIREFCO INC	842.00	REPAIRS & MAINTENANCE
V021590	AK CARPET & MORE INC	836.45	REPAIRS & MAINTENANCE
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	3,126.30	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,667.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	2,647.44	VEHICLE EXPENSE
V003648	ALCOPRO	1,049.00	CLINICAL EXPENSES
V007209	ALL RITE TOWING & RECOVERY INC	8,226.65	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	4,062.00	OTHER UTILITIES
V021181	AMITY, DAVID	2,395.25	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	48,414.19	CLINICAL EXPENSES
V023351	ARONOFF, ELIZABETH	2,175.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	2,792.03	COMPUTER SUPPLIES & EQUIP.
V017056	BATTERIES NORTHWEST	1,316.02	REPAIRS & MAINT SUPPLY
V026369	BEARTOOTH MAPPING INC	1,244.00	SEARCH & RESCUE
V002133	BENTON COUNTY PUBLIC WORKS DEP	66,070.47	REIMBURSED EXPENSES
V000249	BEST POTS INC	984.96	REMODELING/REPAIRS
V027269	BND HOLDINGS LLC	3,653.74	REMODELING/REPAIRS
V003395	BRATTAIN INTERNATIONAL	980.46	REPAIRS & MAINT SUPPLY
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,213.80	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	1,774.08	VEHICLE EXPENSE
V010058	CARSON OIL COMPANY	8,407.22	REPAIRS & MAINT SUPPLY
V026544	CASCADE CASEWORK CORP	6,315.00	REMODELING/REPAIRS
V026730	CASCADE MANAGEMENT GROUP LLC	1,705.35	MISCELLANEOUS
V014735	CDW GOVERNMENT INC	20,181.93	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,086.80	9.1.1 TELEPHONES
V014157	CENTURYLINK	8,035.38	TELEPHONE
V024975	CHAMBERS COMM CORP	1,000.00	NOTICES & PUBLICATIONS
V024008	CHANCE	2,098.50	OTHER CONTRACTED SERVICES
V026718	CHRISTY JR, JOSEPH	6,493.70	OTHER CONTRACTED SERVICES
V001643	CITY OF ALBANY	64,899.93	REIMBURSED EXPENSES
V000461	CITY OF HARRISBURG	1,045.95	OTHER UTILITIES
V001118	CITY OF LEBANON	330,617.40	TRANSPORTATION CONTRACTS
V005538	CITY OF SWEET HOME	1,896.41	OTHER CONTRACTED SERVICES
V026335	CLAIR COMPANY INC	1,095.50	OTHER CONTRACTED SERVICES
V014528	COASTWIDE LABORATORIES	2,606.30	CUSTODIAL SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,156.72	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,860.30	COMPUTER SUPPLIES & EQUIP.
V026029	COMPLETE PLUMBING SYSTEMS	1,575.00	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	9,857.00	VEHICLE EXPENSE
V026341	CONCRETE ENTERPRISES INC	85,225.57	CONTRACT BRIDGE PROJECTS
V000035	CONSUMERS POWER INC	1,205.59	OTHER UTILITIES
V025842	CONTINUANT INC	8,840.76	TELEPHONE MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2014

PEI	PE	Paid Total	Purpose
V020462	COREY PH.D. ABPP, DAVID M	840.00	PHYSICAL EXAMINATIONS
V013004	COSTCO	969.55	YOUTH/PRGM SUPPLIES
V026282	COUNTRYSIDE ELECTRIC INC	10,098.80	REMODELING/REPAIRS
V000578	DAILY JOURNAL OF COMMERCE	506.00	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	20,993.92	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	2,516.50	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	4,976.34	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,199.00	OTHER CONTRACTED SERVICES
V011653	DELL MARKETING LP	11,483.53	SOFTWARE,MAINT & SUPPORT FEES
V003112	DEPARTMENT OF ADMINISTRATIVE S	14,865.00	POSTAGE
V013059	DEX MEDIA LLC	633.32	PRINTING & REPRODUCTION
V020564	DHS-FINANCIAL RECOVERY	19,989.21	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	5,678.84	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	5,722.44	CLINICAL EXPENSES
V021673	DLA INC.	1,725.64	OTHER CONTRACTED SERVICES
V011221	DM2 SOFTWARE INC	895.00	OTHER CONTRACTED SERVICES
V015660	DOGAMI	660.37	GRAVEL
V020633	EADS BROADCASTING CORPORATION	850.00	NOTICES & PUBLICATIONS
V015374	EC ELECTRICAL CONSTRUCTION	4,309.09	REPAIRS & MAINTENANCE
V018722	EOFF ELECTRIC COMPANY	533.53	SUPPLIES
V014776	EXPRESS SERVICES INC	21,463.93	OTHER CONTRACTED SERVICES
V013111	EYE BEAM EVENT SERVICES INC	9,689.00	OTHER CONTRACTED SERVICES
V022902	F & W FENCE COMPANY INC.	4,862.42	REMODELING/REPAIRS
V023943	FARWEST STEEL CORPORATION	633.68	REPAIRS & MAINTENANCE
V019855	FERGUSON ENTERPRISES INC	1,720.42	REMODELING/REPAIRS
V015904	FERRELLGAS	3,711.02	OTHER UTILITIES
V025570	FILEONQ INC	5,760.00	SOFTWARE,MAINT & SUPPORT FEES
V020715	FLINT TRADING INC.	4,842.94	STRIPING PAINT
V022445	FRESH AIRE ENGINEERING LLC	2,000.00	REPAIRS & MAINTENANCE
V020612	GALT FOUNDATION	1,621.61	OTHER CONTRACTED SERVICES
V025419	GARAGE WORKS	4,500.00	REPAIRS & MAINTENANCE
V020405	GARTEN SERVICES INC	24,756.21	MAILING SERVICE
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V026641	GO CRATIVE LLC	887.50	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	1,555.00	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	644.00	SAFETY EXPENSES
V002465	GOVERNMENT FINANCE OFFICERS AS	840.00	MISCELLANEOUS
V006771	GRAYBAR ELECTRIC COMPANY INC	3,136.74	REMODELING/REPAIRS
V027361	GREGORY, CHARLES D	1,000.00	REMODELING/REPAIRS
V013213	GROVER CLEANING SERVICE INC	1,155.00	OTHER CONTRACTED SERVICES
V021420	GTS INTERIOR SUPPLY	2,881.60	REMODELING/REPAIRS
V018744	HANSEN, ALAN	2,775.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	640.00	GRAVEL
V026183	HART'S JANITORIAL	570.14	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	6,853.00	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	5,043.63	P.C.'S, ACCESS., SOFTWARE
V000473	INDUSTRIAL WELDING SUPPLY INC	697.39	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	4,317.34	TELEPHONE LINE & MATERIAL CHGS
V017274	INTERCOMMUNITY HEALTH NETWORK	4,230.23	REFUNDS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2014

PEI	PE	Paid Total	Purpose
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,888.87	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	838.39	OTHER CONTRACTED SERVICES
V024270	JEAN A BENSON	550.00	PHYSICIAN SERVICES
V026985	JEFF JIMMERSON DESIGN INC	7,025.00	COMPUTER SUPPLIES & EQUIP.
V016124	JERRY BROWN CO. INC	93,856.83	GAS, OIL & DIESEL
V023806	JTI SUPPLY INC.	5,629.40	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	42,420.48	HOSP-KAISER
V015236	KENS CUSTOM FAB	5,842.00	REPAIRS & MAINTENANCE
V025569	KENYON, PATTI	650.00	PHYSICIAN SERVICES
V023576	KITTELSON & ASSOCIATES INC.	8,686.38	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	4,971.60	CONTRACT ROAD PROJECTS
V027379	KOFFLER BOATS INC	21,595.00	SMALL TOOLS & EQUIPMENT
V027387	KOHLLEPPEL, CARRIE	2,160.00	REMODELING/REPAIRS
V023149	KOONTZ & PERDUE PC	2,883.00	PROSECUTION
V004006	LARSELL MECHANICAL SERVICE INC	9,894.74	REPAIRS & MAINTENANCE
V024552	LBHA	1,920.00	MISCELLANEOUS
V026620	LEGACY CONTRACTING INC	182,023.37	GUARD RAIL MAINTENANCE
V011787	LEMHOUSE, JAD	517.28	MEETINGS / TRAVEL
V000072	LES SCHWAB TIRE CENTERS	10,152.47	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	11,210.01	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,812.87	ACCRUED EXPENSE-LONG TERM
V001105	LINN BENTON COMMUNITY COLLEGE	2,400.00	SEMINARS / SCHOOLS / TRAINING
V012450	LINN BENTON FOOD SHARE	17,100.00	OTHER CONTRACTED SERVICES
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,267.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	600.00	LCJDAD-MEMBER
V022771	LOOKING GLASS COUNSELING	1,048.36	AT-RISK ENHANCEMENTS
V021078	LS NETWORKS	600.00	OTHER CONTRACTED SERVICES
V022357	MACKAYMITCHELL ENVELOPE COMPAN	799.75	PRINTING & REPRODUCTION
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	652.41	SUPPLIES
V024339	MAY OR MAY NOT CONSTRUCTION IN	620.00	REMODELING/REPAIRS
V023693	MCCOY, REGINA	2,093.35	MISCELLANEOUS
V026562	MEYER MD, BIRGIT	1,800.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,875.20	SUBSCRIPTIONS & MEMBERSHIPS
V006631	MIKES HEATING & AIR CONDITIONI	12,161.00	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	1,457.50	REMODELING/REPAIRS
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	1,945.00	LEGAL FEE
V024993	MONARCH HOTEL	920.20	SEMINARS / SCHOOLS / TRAINING
V007762	MOORE MEDICAL LLC	1,049.71	CLINICAL EXPENSES
V009669	MOTION INDUSTRIES INC	848.11	REPAIRS & MAINT SUPPLY
V017720	MOTOROLA	188,179.00	REPAIRS & MAINTENANCE
V024438	MT HOOD SOLUTIONS	1,299.80	SUPPLIES
V027315	NEWPORT, JAMES FRANK	700.00	PROPERTY RENTAL /LEASE
V001433	NORTH SANTIAM PAVING CO	52,867.40	CONTRACT ROAD PROJECTS
V023679	NORTHWEST INVESTMENT	650.00	PROPERTY RENTAL /LEASE
V012525	NORWEST SAFETY	611.95	SAFETY EXPENSES
V013894	NW NATURAL	22,940.09	OTHER UTILITIES
V010901	OFFICE DEPOT	4,635.13	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	4,705.96	CENTRAL PURCHASING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2014

PEI	PE	Paid Total	Purpose
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V019271	OMLID & SWINNEY	1,680.00	COMMUNICATIONS
V007620	OREGON ASSOCIATION OF COUNTY C	590.00	MEETINGS / TRAVEL
V007421	OREGON CASCADES WEST COUNCIL O	23,564.46	REIMBURSED EXPENSES
V023088	OREGON CREDIT & COLLECTIONS BU	785.05	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	5,613.62	CONTRACT BRIDGE PROJECTS
V026863	OREGON FAMILY SUPPORT NETWORK	786.96	MISCELLANEOUS
V016547	OREGON LOCK AND ACCESS	904.84	REMODELING/REPAIRS
V000006	OREGON STATE BAR MCLE	6,918.00	SUBSCRIPTIONS & MEMBERSHIPS
V012948	OREGON YOUTH AUTHORITY	8,988.46	FOOD
V001592	OREGONIAN PUBLISHING CO	998.12	PRINTING & REPRODUCTION
V026974	ORKIN LLC	960.00	REPAIRS & MAINTENANCE
V014542	OSACA	830.00	SEMINARS / SCHOOLS / TRAINING
V024209	OXFORD GOLTRA	1,570.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,075.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,276.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,660.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	3,923.50	REPAIRS & MAINT SUPPLY
V001646	PACIFIC POWER	37,854.37	MISCELLANEOUS
V022653	PAINTER TOO INC	1,017.18	SUPPLIES
V016216	PARR COMPANY	1,603.64	REPAIRS & MAINTENANCE
V012800	PARTY STORE	573.52	EQUIPMENT RENTAL / LEASE
V023945	PAVING MAINTENANCE SUPPLY INC	1,554.00	ASPHALT & FREIGHT
V000777	PC, GARY A GOBY MD	2,105.00	PHYSICIAN SERVICES
V026646	PEERY, GENE	1,250.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	3,730.89	REPAIRS & MAINT SUPPLY
V020786	PHILOMATH GUN SHOP	614.00	VEHICLE EXPENSE
V020083	PLATT ELECTRIC SUPPLY CO	2,054.47	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	1,076.50	MISCELLANEOUS
V022026	PREMIER ELECTRIC INC	2,444.91	REPAIRS & MAINTENANCE
V017597	PRINCETON HEALTH PRESS INC	5,533.00	RECORDS, BOOKS & FORMS
V018202	PRIORITY DISPATCH	25,000.00	OTHER CONTRACTED SERVICES
V024510	PRO PRINT	765.75	PRINTING & REPRODUCTION
V005557	PROFESSIONAL SECURITY ALARM CO	1,056.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025603	PROFUSION WELDING LLC	875.00	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	6,250.00	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	1,444.73	COMPUTER SUPPLIES & EQUIP.
V017069	PUBLIC AFFAIRS COUNSEL INC	4,065.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	7,503.74	LABORATORY
V025857	QUICK COLLECT INC	522.64	EMPLOYEE W/H-GARNISHMENTS
V024372	RADIATOR SUPPLY HOUSE INC	723.00	VEHICLE EXPENSE
V025865	RAR COMMUNICATIONS INC	510.00	SEMINARS / SCHOOLS / TRAINING
V001095	REGENCE LIFE & HEALTH INSURANC	11,123.04	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V017722	RELCO ROOF & FLOOR INC	815.00	REPAIRS & MAINTENANCE
V020526	RICHARDS CLEANERS	3,219.16	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,181.08	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	1,482.18	ASPHALT & FREIGHT
V021015	RN, JENNIFER R SCHINDELL	2,715.00	PHYSICIAN SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2014

PEI	PE	Paid Total	Purpose
V021122	SAGE SOFTWARE INC	830.61	OTHER CONTRACTED SERVICES
V006492	SAIF CORPORATION	44,235.73	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	5,432.00	REMODELING/REPAIRS
V019226	SAMARITAN HEALTH SERVICES	25,621.23	OTHER CONTRACTED SERVICES
V025559	SCHRYVER MEDICAL INC	645.00	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	2,830.00	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	15,697.48	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	1,144.00	OTHER CONTRACTED SERVICES
V025179	SENIOR CITIZENS OF SWEET HOME	9,360.00	TRANSPORTATION CONTRACTS
V021235	SHANGRI-LA CORPORATION	21,329.25	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	889.85	REPAIRS & MAINTENANCE
V019864	SIMPLEXGRINNELL	1,632.36	SUPPLIES
V019202	SIRIUS COMPUTER SOLUTIONS INC	4,935.93	SOFTWARE,MAINT & SUPPORT FEES
V025654	SMITH MEDICAL PARTNERS	2,210.12	PRESCRIPTION DRUGS
V025141	SOFTWARE HARDWARE INTEGRATION	935.75	SOFTWARE,MAINT & SUPPORT FEES
V027032	SOUTH FORK INDUSTRIAL INC	1,811.67	VEHICLE EXPENSE
V015396	SOUTH PACIFIC AUTO	7,341.76	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	769.31	PRINTING & REPRODUCTION
V003506	STANS STEAM CLEANING	600.00	OTHER CONTRACTED SERVICES
V013364	STAPLES CREDIT PLAN	1,133.25	ENGINEERING SUPPLIES
V002893	STATESMAN JOURNAL	1,563.90	NOTICES & PUBLICATIONS
V004544	STUTZMAN SERVICES INC	3,874.96	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	2,732.71	EQUIPMENT RENTAL / LEASE
V000256	SWEET HOME SANITATION	560.55	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	68,846.42	REIMBURSED EXPENSES
V007395	SWEET HOME SENIOR CENTER AND L	19,340.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	2,320.00	TRANSPORTATION CONTRACTS
V020356	T3E COMPANY	751.34	SUPPLIES
V022688	TACOMA SCREW PRODUCTS INC	725.53	REPAIRS & MAINT SUPPLY
V000010	TEAMSTERS LOCAL UNION #670	1,230.00	EMPLOYEE W/H-TEAMSTER UNION
V025872	TOCOR TITLE-ACCT RECEIVABLE	3,642.00	REMODELING/REPAIRS
V018542	TRILLIUM FAMILY SERVICES	7,765.68	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,757.28	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	2,945.23	REPAIRS & MAINTENANCE
V002263	UNITED WAY OF LINN COUNTY	922.00	EMPLOYEE W/H-CONTRIBUTIONS
V023801	UPWARD BOUND	820.00	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,073.50	EQUIPMENT REPAIRS
V011094	VALU INN ALBANY	891.00	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	3,980.00	SUPPLIES
V022348	VERGAMINI MD, JEROME C	14,400.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	800.00	TRANSPORTATION CONTRACTS
V021562	VPCI	15,838.00	REPAIRS & MAINTENANCE
V024050	W L THOMAS ENVIRONMENTAL LLC	1,200.00	REPAIRS & MAINTENANCE
V012826	WALLS, D MACK	1,855.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	1,005.42	REPAIRS & MAINT SUPPLY
V019610	WEST PAYMENT CENTER	2,231.78	SUBSCRIPTIONS & MEMBERSHIPS
V026950	WESTERN DETENTION PRODUCTS INC	2,171.85	REPAIRS & MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	5,509.78	REPAIRS & MAINTENANCE
V026926	WHPACIFIC INC	18,614.72	CONTRACT ROAD PROJECTS
V019921	WILLAMETTE DENTAL GROUP	21,692.68	DENT-WILLAMETTE DENTAL

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2014

PEI	PE	Paid Total	Purpose
V018203	WILLAMETTE POWDER FAB	520.20	REMODELING/REPAIRS
V027318	WILLAMETTE TIRE	9,713.50	TIRES
V025520	WIRE WORKS LLC	8,850.78	VEHICLE EXPENSE
V002416	XEROX CORPORATION	2,822.43	PRINTING & REPRODUCTION
V022813	YOUNGBERG DDS, RAYMOND	1,268.75	CLINICAL EXPENSES
V019297	ZEP MANUFACTURING COMPANY	965.39	REPAIRS & MAINT SUPPLY
Grand Total:		2,360,233.75	