

**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 **January 2014** 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: February 3, 2014

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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

Thank You.



## LINN COUNTY LIBRARY REPORT

**JANUARY 2014**

### January 7 and 8, 2014

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2014-004 approving an appointment for Justice of the Peace Pro Tempore (District 4A); Approved Resolution 2014-006 appointment of a Linn County Budget Officer; Approved Resolution 2014-007 appointment of a Linn County Tax Collector and Approved 2013-419 reappointing members to the Linn County Fair and Expo Advisory Committee.

**HEALTH:** Approved Resolution & Order 2013-423 approving a Personal Services Contract between Country Counseling dba Exodus Recovery Services and Linn County; Approved Resolution & Order 2013-428 approving a Memorandum of Understanding with Grant County Health Department and the Oregon Immunization Program/Oregon Health Authority and Linn County Department of Health Services for underinsured children and delegating authority to execute originals; Approved Resolution & Order 2013-431 approving a Memorandum of Agreement for Parent Child Interaction Therapy between Marion County and Linn County; Approved Resolution & Order 2013-434 approving an Amendment No. 1 to an Intergovernmental Agreement to Fund Acute Care Psychiatric Hospital Alternatives between Yamhill County and Linn County and delegating authority to execute originals and Approved Resolution 2013-439 appointing members to the Linn County Alcohol and Drug Planning Committee.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Jeffrey Maxwell and Chrystal Singh (Developmental Disabilities); Russell Bulwark (Mental Health); Tinsa Allen and Kevin Hamilton (Parks and Recreation) and Erin Sedlacek (Public Health).

**PLANNING:** None.

**ROADS:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved Resolution 2014-002 the election of the Chairperson and Vice-Chairperson of the Linn County Board of Commissioners for the year 2014; Approved the Board Liaison Assignments and Committee/Board Assignments for 2014; Heard an RSVP Update from Tamara Rosser, Director, Retired Senior Volunteer Program; Approved Resolution & Order 2014-001 designating newspapers for official publication for the year 2014 for Linn County; Approved Joint Resolution & Order 2014-003 adopting a resolution and order regarding the use of the Linn County Fair and Expo Center for July 2014; Approved Resolution & Order 2014-005 declaring the Attorney General's Model Public Contracting Rules not applicable and the Linn County Public Contracting Rules (LCPR) shall continue in effect; Approved the December 31, 2013 Commissioner's Meeting Minutes; Held a Public Hearing on Secure Rural Schools (SRS) Title III County Projects; Held an Executive Session pursuant to ORS 192.660(2)(e) and Commissioner's updated their calendars.

**January 14 and 15, 2014**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Philip Cosato, Michael Culver and David Severance (Expo); Kristin Bates, Michael Berry, Margo Clinton, Keisha Fisher Riley, George Hernandez, Vernon, Mills, Cole Thaxton and Heather Toth (General Services) and Lauren Burchfiel, Joseph Kisselburgh and Johanna Vonruden (Mental Health).

**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 December 31, 2013 from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer/Budget Officer; Approved Resolution 2014-008 adopting Linn County Policy No. 38 Entitled the Linn County Payment Card Security and Approved Order 2014-022 approving the acceptance and expenditure of a certain grant within the Grants Fund, \$220,000.

**OTHER:** Approved the Agenda; Approval of the January 7 and 8, 2014 Commissioner's Meeting Minutes and Commissioners updated their calendars.

**January 21, 2014**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2013-436 approving an Intergovernmental Agreement for transportation services pursuant to the Public Transit Division for the Oregon Department of Transportation (Grant No. 29319) between the City of Albany and Linn County; Approved Resolution & Order 2013-437 approving an Intergovernmental Agreement between Benton County Special Transportation and Linn County and Approved Resolution & Order 2013-438 approving a Subrecipient Agreement for General Transportation Services between Senior Citizens of Sweet Home, Inc. dba Linn Shuttle and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2014-015 approving an Amendment No. 4 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 and Approved Resolution & Order 2014-019 approving a grant application for an EPA Brownfield Environmental Assessment Grant, \$350,000.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: James Smith (General Services) and Ljiljana Daudert and Karen Guilford (ITS).

**PLANNING:** None.

**ROADS:** None.

**TREASURER:**

**OTHER:** Approved the Agenda; Approved the January 14, 2014 Commissioner's Meeting Minutes; Heard a Fair/Expo Update for December, 2013 from Randy Porter, Linn County Fair/Expo General Manager and Commissioners updated their calendars.

**January 29, 2014**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2014-025 Re-appointing a Member to the Linn-Benton Housing Authority.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Sandra Kopf (Alcohol & Drug); Breanna Guthrie (Developmental Disabilities); Dustin Boos (Juvenile Detention); Kay Bates, Jamie Bolish, Emily Jenkins, Heather Perue and Rachelle Spindler (Mental Health); Kurtis Clark and Matthew Hitt (Parks-Historical); Tinsa Allen, Ryan Estep, Richard Frick, Cheryl Johnston, Shayna Myers, Floyd Sperle and Susan Trebes (Parks & Recreation) and Daineal Malone and Michael Brant (Roads).

**PLANNING:** None.

**ROADS:** None.

**TREASURER:** *Moved Order 2014-023 approving a Transfer of certain appropriations within the Road Fund, \$1,000,000 to the February 4, 2014 Agenda; Approved Order 2014-027 approving the acceptance and expenditure of a certain grant within the General Grants Fund, \$5,751 and Approved Order 2014-031.*

**OTHER:** Approved the Agenda; Approved the January 21, 2014 Commissioner's Meeting Minutes; Heard a Juvenile Update for December, 2013 from Torri Lynn, Linn County Juvenile Director; Held a discussion of a Letter of Support for Sweet Home All Lands Collaborative (SHALC); Held a discussion of the City of Albany and Linn County Fair/Expo Review Committee; Announced that there would be no Board meeting on Wednesday, February 5, 2014 and Commissioners update their calendars.

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

**Report Date:** 01/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	23,523.15	UNIFORMS
V016991	A & S ACCOUNTING	34,950.90	OTHER CONTRACTED SERVICES
V025690	A WALK ON THE WILD SIDE	9,000.00	ENTERTAINMENT/GROUNDS ACTS
V026825	ACI MECHANICAL & HVAC SALES OR	1,336.00	REPAIRS & MAINTENANCE
V021601	ADAMS, MICHAEL E	2,000.00	LEGAL FEE
V018359	AHLERS, TOM	6,156.25	PROPERTY RENTAL /LEASE
V026829	AIRWATCH LLC	2,550.00	SOFTWARE,MAINT & SUPPORT FEES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V018626	ALBANY BOX COMPANY	1,142.56	SUPPLIES
V010718	ALBANY CHAMBER OF COMMERCE	570.00	SUBSCRIPTIONS & MEMBERSHIPS
V001416	ALBANY FIRE DEPARTMENT	1,507.50	CLINICAL EXPENSES
V000459	ALBANY GENERAL HOSPITAL	1,042.59	OTHER CONTRACTED SERVICES
V015510	ALBANY MILLERSBURG ECONOMIC DE	10,000.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	8,317.80	VEHICLE EXPENSE
V003648	ALCOPRO	959.00	CLINICAL EXPENSES
V007209	ALL RITE TOWING & RECOVERY INC	609.75	OTHER CONTRACTED SERVICES
V021304	ALL WOOD	1,500.00	REPAIRS & MAINTENANCE
V000007	ALLIED WASTE SERVICES	4,093.16	OTHER UTILITIES
V026795	AMEC ENVIRONMENT & INFRASTRUCT	30,610.09	OTHER CONTRACTED SERVICES
V025015	AMERICAN EQUIPMENT COMPANY INC	2,095.00	SMALL TOOLS & EQUIPMENT
V016911	AMERICAN EXPRESS	5,476.26	CENTRAL PURCHASING
V021181	AMITY, DAVID	2,220.80	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	46,725.20	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	1,406.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	2,648.63	TELEPHONE LINE & MATERIAL CHGS
V017056	BATTERIES NORTHWEST	1,130.26	REPAIRS & MAINT SUPPLY
V020913	BENEFIT HELP SOLUTIONS	8,245.28	FLEXABLE SPENDING ACCOUNT
V024967	BENTON ELECTRIC	200,502.63	REMODELING/REPAIRS
V023066	BICOASTAL MEDIA	522.00	NOTICES & PUBLICATIONS
V003395	BRATTAIN INTERNATIONAL	1,169.42	REPAIRS & MAINT SUPPLY
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,171.80	CALAPOOIA ASSISTANCE PROGRAM
V018428	CARQUEST AUTO PARTS STORE	1,370.70	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	2,986.36	GAS, OIL & DIESEL
V022197	CARTER & COMPANY INC	1,147.60	CONTRACT BRIDGE PROJECTS
V005352	CARTERS FIRE SPRINKLER MAINTEN	3,174.25	REPAIRS & MAINTENANCE
V024193	CASCADE OUTDOOR POWER EQUIP	1,382.72	REPAIRS & MAINT SUPPLY
V014735	CDW GOVERNMENT INC	45,131.20	REPAIRS & MAINTENANCE
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,180.38	TELEPHONE
V014157	CENTURYLINK	6,502.79	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,554.17	SUPPLIES
V024975	CHAMBERS COMM CORP	1,470.00	NOTICES & PUBLICATIONS
V024008	CHANCE	1,825.25	OTHER CONTRACTED SERVICES
V026718	CHRISTY JR, JOSEPH	5,980.20	OTHER CONTRACTED SERVICES
V028045	CITY COUNTY INSURANCE SERVICES	35,537.99	INSURANCE
V001643	CITY OF ALBANY	19,776.82	COMMUNICATIONS
V000461	CITY OF HARRISBURG	4,319.66	OTHER CONTRACTED SERVICES
V001118	CITY OF LEBANON	10,769.91	OTHER CONTRACTED SERVICES
V014528	COASTWIDE LABORATORIES	1,825.54	SUPPLIES
V018781	COFFIN BUTTE LF	1,486.46	OTHER UTILITIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,470.16	ACCRUED EXPENSE-ACCIDENT INS.

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

**Report Date:** 01/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V019044	COMCAST	4,031.96	COMPUTER SUPPLIES & EQUIP.
V004749	COMMUNITY AFTER SCHOOL PROGRAM	2,591.00	OTHER CONTRACTED SERVICES
V017252	COMPLETE WIRELESS SOLUTIONS	8,388.20	COMMUNICATIONS
V026144	CONSOLE CLEANING SPECIALISTS	1,500.00	REPAIRS & MAINTENANCE
V000035	CONSUMERS POWER INC	1,892.57	OTHER UTILITIES
V013004	COSTCO	1,062.28	SUPPLIES
V007421	COUNCIL OF GOVERNMENTS	28,570.00	TRANSPORTATION CONTRACTS
V026282	COUNTRYSIDE ELECTRIC INC	1,850.00	REMODELING/REPAIRS
V026432	CP CONSTRUCTION LLC	31,321.25	CONTRACT BRIDGE PROJECTS
V025258	CYTOCHECK LABORATORY	708.50	LABORATORY
V023221	D & D SEEDS AND FARM EQUIPMENT	872.00	REPAIRS & MAINT SUPPLY
V020467	DAVID EVANS & ASSOCIATES INC	6,837.41	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	4,827.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,204.00	OTHER CONTRACTED SERVICES
V011653	DELL MARKETING LP	5,316.98	P.C.'S, ACCESS., SOFTWARE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	985.00	REPAIRS & MAINTENANCE
V020564	DHS-FINANCIAL RECOVERY	18,626.19	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	19,195.68	CLINICAL EXPENSES
V012340	DIGITAL DESCRIPTOR SYSTEMS INC	5,250.00	SOFTWARE,MAINT & SUPPORT FEES
V026824	E D HUGHES EXCAVATING INC	12,558.00	REPAIRS & MAINTENANCE
V020633	EADS BROADCASTING CORPORATION	600.00	NOTICES & PUBLICATIONS
V021841	EC COMPANY CORP.	3,918.25	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	803.08	REPAIRS & MAINTENANCE
V007913	ENDEX ENGINEERING INC	748.75	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	18,315.63	REPAIRS & MAINTENANCE
V022968	EZ-LINER	4,701.81	REPAIRS & MAINT SUPPLY
V015904	FERRELLGAS	6,523.38	OTHER UTILITIES
V013159	FISHER FUNERAL HOME INC	1,050.00	AUTOPSIES
V023386	FLEETPRIDE	2,691.16	REPAIRS & MAINT SUPPLY
V026816	FLORES, MICHAEL DAVID	570.00	OTHER CONTRACTED SERVICES
V026301	FORMOST PROMOTIONS	549.56	SUPPLIES
V006003	FRAME HOUSE	582.50	SUPPLIES
V021089	FRIEND COMMUNICATIONS	1,443.56	VISA/RESERVATION/EXPENSE
V023487	G & L AUTO	600.00	VEHICLE EXPENSE
V020405	GARTEN SERVICES INC	1,474.69	MAILING SERVICE
V024267	GENSCO INC	1,293.45	REPAIRS & MAINTENANCE
V017825	GEOTK LLC	1,215.00	ASPHALT & FREIGHT
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	1,119.50	PROPERTY RENTAL /LEASE
V013863	GRESHAM FORD	25,553.92	VEHICLE EXPENSE
V026821	GROOMERS CHOICE PET PRODUCTS	817.42	SUPPLIES
V018744	HANSEN, ALAN	5,306.25	OTHER CONTRACTED SERVICES
V026183	HART'S JANITORIAL	4,319.56	REPAIRS & MAINTENANCE
V000849	HARTFORD LIFE INSURANCE COMPAN	11,698.96	EMPLOYEE W/H-HARTFORD DEF.COMP
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V024062	HEINS COMMUNICATIONS	4,043.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	19,571.92	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	5,966.89	REPAIRS & MAINTENANCE
V011689	HOME INSULATION CONT. INC.	5,655.00	REMODELING/REPAIRS
V024552	HOUSING AUTHORITY	560.00	PROPERTY RENTAL /LEASE



**LINN COUNTY**  
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**Report Date:** 01/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V025511	HYDRAULIC & MACHINE SERVICES	654.74	REPAIRS & MAINT SUPPLY
V000939	ICMA RETIREMENT TRUST-301508	18,442.42	EMPLOYEE W/H-ICMA DEF.COMP.
V017683	INTEGRA TELECOM	1,286.40	TELEPHONE
V017274	INTERCOMMUNITY HEALTH NETWORK	1,975.72	REFUNDS
V004878	INTERSTATE AUTO PARTS WAREHOU	1,316.96	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	702.16	OTHER CONTRACTED SERVICES
V026518	IVERSON, RONALD	995.00	PROPERTY RENTAL /LEASE
V020649	JAMATA HAPPY HOME	1,293.00	OTHER CONTRACTED SERVICES
V016124	JERRY BROWN CO. INC	60,049.21	GAS, OIL & DIESEL
V025250	JOHN DEERE FINANCIAL	2,665.94	SMALL TOOLS & EQUIPMENT
V026819	JONES, RANDY	3,285.00	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	36,190.85	HOSP-KAISER
V014268	KELLER SUPPLY COMPANY	644.29	REPAIRS & MAINTENANCE
V015236	KENS CUSTOM FAB	4,608.00	REPAIRS & MAINTENANCE
V025569	KENYON, PATTI	750.00	PHYSICIAN SERVICES
V000219	KING OFFICE EQUIPMENT INC	5,143.89	EQUIPMENT RENTAL / LEASE
V000080	KNIFE RIVER	10,802.50	GRAVEL
V019509	KROGER	627.64	SUPPLIES
V004006	LARSELL MECHANICAL SERVICE INC	7,074.32	EQUIPMENT REPAIRS
V026620	LEGACY CONTRACTING INC	5,035.00	CONTRACT BRIDGE PROJECTS
V025910	LEGISLATIVE COUNSEL COMMITTEE	615.00	TRIAL & APPEAL
V000072	LES SCHWAB TIRE CENTERS	7,759.19	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	3,841.26	GRAVEL
V026813	LINCO MICRO-IMAGE SYSTEMS INC	6,059.00	COMPUTER SUPPLIES & EQUIP.
V016428	LINCOLN NATIONAL LIFE INS COMP	4,880.56	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	950.61	OTHER CONTRACTED SERVICES
V012450	LINN BENTON FOOD SHARE	17,100.00	OTHER CONTRACTED SERVICES
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,240.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	600.00	LCJDAD-MEMBER
V004165	LINN COUNTY SHERIFF REVOLVING	8,839.16	VEHICLE EXPENSE
V001238	LINN COUNTY TREASURER	500.78	PROSECUTION
V021078	LS NETWORKS	606.00	OTHER CONTRACTED SERVICES
V021991	M-B COMPANIES INC	1,143.32	REPAIRS & MAINT SUPPLY
V026346	MOBILE PRODUCTS INC	679.56	REPAIRS & MAINT SUPPLY
V022991	MACDONALD INDUSTRIAL SUPPLY IN	532.39	REPAIRS & MAINT SUPPLY
V021571	MACE SECURITY INTERNATIONAL	595.64	SUPPLIES
V027503	MAIN AUTO BODY & PAINT	1,192.93	VEHICLE EXPENSE
V026639	MANUEL, LEON	1,750.00	MISCELLANEOUS
V011768	MARION COUNTY HEALTH DEPARTMEN	1,015.93	OTHER CONTRACTED SERVICES
V000709	MATTHEW BENDER LEXISNEXIS	1,300.36	RECORDS, BOOKS & FORMS
V023693	MCCOY, REGINA	1,190.00	PROPERTY RENTAL /LEASE
V026770	MCGEE ENGINEERING INC	678.70	REPAIRS & MAINTENANCE
V016629	MEDICAP PHARMACY	600.96	OTHER CONTRACTED SERVICES
V026011	MENTAL HEALTH CENTER OF DENVER	3,000.00	SUBSCRIPTIONS & MEMBERSHIPS
V026562	MEYER MD, BIRGIT	4,320.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,476.88	PRINTING & REPRODUCTION
V006631	MIKES HEATING & AIR CONDITIONI	23,578.25	REPAIRS & MAINTENANCE
V026072	MINGO, KAREN	857.08	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	894.85	CLINICAL EXPENSES

**LINN COUNTY**  
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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V025434	MOWAT CONSTRUCTION CO	19,701.52	CONTRACT BRIDGE PROJECTS
V024438	MT HOOD SOLUTIONS	708.70	SUPPLIES
V027919	NATIONWIDE RETIREMENT SOLUTION	54,394.19	EMPLOYEE W/H-NACO DEF.COMP
V001383	NORTH COAST ELECTRIC	2,988.12	REPAIRS & MAINTENANCE
V026675	NORTHEAST WISCONSIN TECH COLLEGE	700.00	SEMINARS / SCHOOLS / TRAINING
V013894	NW NATURAL	43,445.08	OTHER UTILITIES
V017398	OBEC CONSULTING ENGINEERS	9,566.32	CONTRACT BRIDGE PROJECTS
V015984	ODS	1,068,610.46	MEDICAL PREMIUM CLEARING ACCT
V010901	OFFICE DEPOT	3,761.05	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	5,045.75	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V019561	OREGON ASSOCIATION OF COUNTY E	1,550.00	SUBSCRIPTIONS & MEMBERSHIPS
V011164	OREGON DEPARTMENT OF EDUCATION	5,547.92	OTHER CONTRACTED SERVICES
V005909	OREGON DEPARTMENT OF ENVIRONME	2,358.42	OTHER CONTRACTED SERVICES
V011581	OREGON DEPARTMENT OF JUSTICE	8,626.00	EMPLOYEE W/H-CHILD SUPPORT
V002125	OREGON DEPARTMENT OF TRANSPORT	4,788.11	OTHER UTILITIES
V000006	OREGON STATE BAR MCLE	577.00	SUBSCRIPTIONS & MEMBERSHIPS
V012948	OREGON YOUTH AUTHORITY	4,535.05	FOOD
V024272	ORION SAFETY PRODUCTS	2,440.80	VEHICLE EXPENSE
V024095	OWEN EQUIPMENT COMPANY	2,497.80	REPAIRS & MAINT SUPPLY
V020894	OXFORD BURKHART HOUSE	1,868.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,385.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,704.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	512.50	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,590.50	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	2,012.97	VEHICLE EXPENSE
V001646	PACIFIC POWER	55,344.97	OTHER UTILITIES
V018236	PAPE KENWORTH	1,904.03	REPAIRS & MAINT SUPPLY
V000777	PC, GARY A GOBY MD	2,255.00	PHYSICIAN SERVICES
V023276	PC, STEVE E MUSSACK PHD	830.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	840.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	4,128.96	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	1,003.04	REPAIRS & MAINTENANCE
V003127	POSTMASTER	3,753.66	POSTAGE
V022026	PREMIER ELECTRIC INC	2,756.84	REPAIRS & MAINTENANCE
V024084	PRO-BUILD	956.72	REPAIRS & MAINTENANCE
V022489	PROCTOR SALES INC	835.00	REPAIRS & MAINTENANCE
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V026351	PROJECT ABLE INC	8,559.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	3,650.00	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	2,477.66	COMPUTER SUPPLIES & EQUIP.
V025813	PSS- PACIFIC NORTHWEST	708.38	CLINICAL EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,000.00	OTHER CONTRACTED SERVICES
V003210	PUBLIC EMPLOYEES RETIREMENT SY	564,161.39	OTHER CONTRACTED SERVICES
V024917	Q COHERENT SOFTWARE LLC	1,558.00	SOFTWARE,MAINT & SUPPORT FEES
V016764	QUEST DIAGNOSTICS INC	7,521.58	LABORATORY
V001095	REGENCE LIFE & HEALTH INSURANC	10,647.02	ACCRUED EXPENSE-AOC INS.
V020719	RENEW CONSULTING INC.	76,470.33	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,104.35	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	4,360.51	OTHER CONTRACTED SERVICES

**LINN COUNTY**  
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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V021015	RN, JENNIFER R SCHINDELL	2,890.00	PROSECUTION
V024724	ROBERSON LEBANON FORD	1,461.55	VEHICLE EXPENSE
V006492	SAIF CORPORATION	64,616.57	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	1,297.74	CLINICAL EXPENSES
V025084	SCHROER MFG CO	4,998.00	SUPPLIES
V025559	SCHRYVER MEDICAL INC	709.00	CLINICAL EXPENSES
V008662	SEARS COMMERCIAL ONE	776.88	SMALL TOOLS & EQUIPMENT
V001497	SEIU LOCAL 503	14,788.06	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	20,281.50	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	2,024.16	REPAIRS & MAINTENANCE
V002982	SHUTTERBUG INC.	554.28	PHOTOGRAPHY
V019202	SIRIUS COMPUTER SOLUTIONS INC	3,657.49	SOFTWARE,MAINT & SUPPORT FEES
V000258	SMITH GLASS SERVICE INC	3,728.00	REPAIRS & MAINTENANCE
V025654	SMITH MEDICAL PARTNERS	3,954.06	PRESCRIPTION DRUGS
V000328	SNYDER ROOFING & SHEET METAL I	1,025.00	REPAIRS & MAINTENANCE
V015396	SOUTH PACIFIC AUTO	8,070.94	REPAIRS & MAINTENANCE
V010382	SPICERS PAPER INC	1,171.10	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	2,301.72	SUPPLIES
V023892	STATE OF OREGON-EMPLOYMENT TAX	241,542.80	CLAIM PAYMENTS
V002893	STATESMAN JOURNAL	709.32	NOTICES & PUBLICATIONS
V004544	STUTZMAN SERVICES INC	1,052.66	REPAIRS & MAINTENANCE
V018305	SUNBELT RENTALS INC	3,186.50	EQUIPMENT REPAIRS
V009030	SWEET HOME SENIOR CENTER	11,212.30	OTHER CONTRACTED SERVICES
V022378	SYMBOL ARTS	937.50	UNIFORMS
V000010	TEAMSTERS LOCAL UNION #670	1,050.00	EMPLOYEE W/H-TEAMSTER UNION
V005002	TERRY WATKINS EXCAVATING	15,000.00	CONTRACT ROAD PROJECTS
V026719	THE MOSS GROUP INC	11,802.42	OTHER CONTRACTED SERVICES
V026494	TOM AYRES GENERAL CONTRACTOR I	4,311.06	CONTRACT BRIDGE PROJECTS
V018542	TRILLIUM FAMILY SERVICES	15,872.71	OTHER CONTRACTED SERVICES
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V016000	ULTREX BUSINESS SOLUTIONS	1,932.19	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	644.25	CUSTODIAL SERVICES
V018468	UNITED STATES TREASURY	708,198.21	EMPLOYEE W/H-GARNISHMENTS
V002263	UNITED WAY OF LINN COUNTY	1,032.00	EMPLOYEE W/H-CONTRIBUTIONS
V026726	US INDUSTRIAL AUTOMATION	1,625.00	REPAIRS & MAINTENANCE
V016797	USA MOBILITY	1,314.97	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	2,475.05	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	11,689.16	OTHER CONTRACTED SERVICES
V021144	VALLEY OVERHEAD DOOR SALES INC	2,395.00	REMODELING/REPAIRS
V011094	VALU INN ALBANY	660.00	MISCELLANEOUS
V009401	VAN DYKES SIGNSMAKERS	1,917.50	SUPPLIES
V022348	VERGAMINI MD, JEROME C	11,520.00	OTHER CONTRACTED SERVICES
V021562	VPCI	15,838.00	OTHER CONTRACTED SERVICES
V019610	WEST PAYMENT CENTER	1,861.16	RECORDS, BOOKS & FORMS
V009516	WEST, CLYDE	2,900.00	EQUIPMENT RENTAL / LEASE
V000598	WEYERHAEUSER NR COMPANY	1,400.00	SHAVINGS
V020637	WILCO FARM STORE	527.27	GROUNDS MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	18,602.49	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	6,826.05	VEHICLE EXPENSE
V025140	WODTLI QUARRY	789.26	GRAVEL

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

**Report Date:** 01/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V002416	XEROX CORPORATION	3,300.03	EQUIPMENT RENTAL / LEASE
V022813	YOUNGBERG DDS, RAYMOND	2,187.50	CLINICAL EXPENSES
<b>Grand Total:</b>		4,389,630.99	