

**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 May 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: June 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 June 10, 2014, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of May 31, 2014.

Thank You.



## LINN COUNTY LIBRARY REPORT

**MAY 2014**

**May 6 and 7, 2014**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved a Letter of Support for the Linn-Benton Early Learning Hub.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Heather Hilligas (Environmental Health); Kerri Putnam (General Administration); Cameron Meyer (General Services); Lawrence Jones (ITS); Nicole Desiderati, Sharron Stephens, Damon Tempey and Lisa Walker (Mental Health); Leon Isenhardt, Sarah Kalina, Regina Lobdell, Felicia Moron and Floyd Sperle (Parks and Recreation).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2014-037 approving a Professional Services Contract for design services with WHPacific, Inc. for the Highway 34/Seven Mile Lane Intersection Improvement Project and Linn County and delegating authority to the Roadmaster.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the April 29 and 30, 2014 Commissioner's Meeting Minutes; Heard From Oregon State Senator Betsy Close, District 8; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Approved a Proclamation proclaiming May 2014 to be Community Action Month in Oregon; Approved Resolution & Order 2014-122 approving the 2014 Linn County Small Business First Time Employment Youth Wage Grant Program; Approved Resolution & Order 2014-101 approving a Publication Advertisement and Request for Proposals for Towing Services for the Linn County Sheriff's Office; Announced that a Management Staff meeting is scheduled for Wednesday, May 7, 2014 at 11:30 a.m. in the Basement Meeting Room and Commissioners updated their calendars.

## May 13 and 14, 2014

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2014-118 approving an Intergovernmental Agreement for Judicial Services between the City of Millersburg and Linn County; Approved Resolution & Order 2014-129 approving a Personal Services Contract between Public Affairs Counsel, LLC and Linn County; Approved Resolution 2014-114 approving an Extended Property Tax Abatement Agreement between Linn County, a Cosponsor of the South Santiam Enterprise Zone and Viper Northwest, Inc.; Approved Resolution 2014-120 approving an Extended Property Tax Abatement Agreement between the City of Albany, a Cosponsor of the South Santiam Enterprise Zone and ATI/Pacific Cast Technologies, Inc. and Approving Resolution 2014-121 approving an Extended Property Tax Abatement Agreement between Linn County, a Cosponsor of the South Santiam Enterprise Zone and Selmet, Inc.

**APPOINTMENTS:** None.

**HEALTH:** Approved Proclamation 2014-134 in support of National Mental Health Awareness Month-May 2014.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Shirlee Wertz (Health Services Administration); Charles Altishin and Benjamin Heckman (Juvenile Detention); Glen Ashworth, Kavan Baxter, Joseph Chesire, Francis Farrens, Larry Glover, Tim Kennedy, Cassie Lavelle, Terry McCleary, Dagny Raney, Lee Roberts and Jeannie Zimmerman (Parks & Recreation).

**PLANNING:** Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director and Approved a Request for Refund from Alton & Dixie Sullivan from the Planning and Building Department for \$2,000.

**ROAD DEPT:** Approved Resolution & Order 2014-045 approving a 2014 Fund Exchange Agreement for the Oregon Route 34-Seven Mile Lane signal and various pavement overlays between the State of Oregon, Department of Transportation and Linn County and Approved Resolution & Order 2014-116 approving a Contract Amendment (Change Order No. 4) for the Crabtree Creek (Gilkey Road) Bridge Project, between Carter & Company, Inc and Linn County.

**TREASURER:** Approved Order 2014-126 approving a Transfer of certain appropriations within the General Fund, \$193,000; Approved Order 2014-127 approving a Transfer of certain appropriations within the Law Enforcement Fund, \$372,000 and Order 2014-137 approving a Transfer of certain appropriations within the Sheriff/Dog Control Fund, \$3,000.

**OTHER:** Approved the Agenda; Approved a Resolution & Order 2014-073 adopting a new classification for Building Maintenance Person 3 (Range 15-OPEU/SEIU); Approved the May 6 and 7, 2014 Commissioner's Meeting Minutes; Recognized the Deploying Units from the Oregon National Guard and presented them with a Linn County flag and Commissioners updated their calendars.

### **May 20 and 21, 2014**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2014-141 approving an Amendment to a Personal Services Contract between Rhodes-Warden Insurance, Inc. and Linn County; Approved Resolution & Order 2014-142 approving a First-Time Youth Wage Grant Agreement between Linn County and Denilass Business & Tax Service; Approved Resolution & Order 2014-144 approving a First-Time Youth Wage Grant Agreement between Linn County and Smith Glass Service, Inc. and Approved Resolution & Order 2014-146 approving a First-Time Youth Wage Grant Agreement between Linn County and Keith Sandberg State Farm Insurance

**APPOINTMENTS:** Approved Resolution 2014-069 Reappointing members to the Linn County Fair Board and Approved Resolution 2014-136 Appointing & Reappointing Members to the Linn County Historical Museum Advisory Commission.

**HEALTH:** Approved Resolution & Order 2014-112 approving an Intergovernmental Grant Agreement for the Alcohol & Drug Prevention Program and the Addictions & Mental Health Division (Contract No. 145405) between the State of Oregon, Oregon Health Authority and Linn County and delegating Authority to execute originals; Held a Public Hearing on an application submitted by Anne M. Hankins representing Willamette Country Music Concerts, Inc. for an Outdoor Assembly Permit (Chapter 580, Outdoor Assembly Code) to conduct two outdoor music festival events: the first to be held on August 13-16, 2015 and the second on August 18-21, 2016; Heard a Communicable Disease Report & Update and Vital Statistics Report from Pat Crozier, Linn County Public Health Program Manager; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Officer; Approved Resolution & Order 2014-128 approving an Intergovernmental Agreement between Benton County, Linn County, Intercommunity Health Network and Oregon Cascades West Council of Governments and Approved Resolution & Order 2014-140 approving an Amendment No. 2 to an Intergovernmental Agreement for the Early Learning Division 2013-2015 between the State of Oregon, Oregon Department of Education and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Form as read into the record for: Eusebio Herrera-Perez (Alcohol & Drug); Darwin Merrill (Children & Family); Ledru Hochstetler (Expo); Rachel Adamec, Miranda Justus and Cameron Meyer (General Services); Dena McMillen, Todd Noble, Teri Polequin and Gale Smolen (Mental Health); Daniel Carper, Daniel Pavel, Kristopher Philpot, Calub Shoulders and Justin Taylor (Parks & Recreation); Roxanne Ellingboe, Jane Fleischbein, Lorraine Johnson, Katherine Pecchioni Graham and Judy Treanor (Public Health); Peter Meyr and Steve Nunez (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2014-089 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Aggregate Resource Crushing, LLC and Linn County; Approved Resolution & Order 2014-090 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Knife River and Linn County; Approved Resolution & Order 2014-091 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Wodtli Quarry and Linn County; Approved Resolution & Order 2014-092 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Precision Aggregate Products, Inc. and Linn County; Approved Resolution & Order 2014-093 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Northern Rock Supply, LLC and Linn County and Approved Resolution & Order 2014-094 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Northrock, Inc. and Linn County.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Heard a Fair and Expo Update from Randy Porter, Linn County Fair and Expo General Manager; Held an Opening of the Request for Proposals for Towing Services for the Linn County Sheriff's Office; Read into the record the names of the 15 individual property owners who were the recipients of a Certificate of Recognition for owning Settlement Era Historic properties within Linn County; Approved the May 13 and 14, 2014 Commissioner's Meeting Minutes; Held an Executive Session pursuant to ORS 192.660(2)(e)(h) and Commissioners updated their calendars.

**May 27 and 28, 2014**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2014-138 approving an Amendment No. 1 to a Contract for Services between the Moss Group, Inc., and Linn County Juvenile Department; Approved Resolution & Order 2014-139 approving an Amendment No. 1 to a Contract for Services between Joseph Christy and Linn County Juvenile Department; Approved Resolution & Order 2014-143 approving an Amendment to an Intergovernmental Agreement for Reintegration Services between Willamette Education Service District and Linn County; Approved Resolution & Order 2014-133 approving a Contract for Services between Aramark Correctional Service, LLC and the Linn County Sheriff's Office; Approved Resolution & Order 2014-150 approving a Memorandum of Understanding Adjunct to LRIG and SW7 Cost-Sharing of Motorola Solutions, Inc. between Benton County, Lane County, Linn County, the City of Eugene, the City of Springfield and the Eugene Water & Electric Board and delegating authority to execute originals and Approved Resolution & Order 2014-175 approving an Amendment to an Intergovernmental Agreement for an Access Agreement for aggregate removal between Oregon Cascades West Council of Governments (OCWCOG) and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** Approved Order 2014-151 approving certain Health Services accounts deemed uncollectible.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Jose Rodriguez (General Services); Katherine Pecchioni Graham (Public Health); Danial Buster, Felicia Butterfield, Darlene Hummer, Casey LaMora, Cassie Lavelle, Terry McCleary, Rae McFarland, Lisa Martin and James Updike (Parks and Recreation); Jordan Slover (Road Department); Cheryl Waltemate (Veterans Services).

**PLANNING:** None.

**ROAD DEPT:** Approved Accepting the Roadmaster's Report regarding the Legalization of Mt. Pleasant Drive, CR0802; Approved Order No. 2014-145 Setting Public Hearing and Authorizing Publication & Notice for the Legalization of Mt. Pleasant Drive, County Road Number 0802 and Approved Resolution 2014-149 approving the use of a County road, Main Street in the City of Brownsville (County Road Number 0425) by the Linn County Pioneer Association for the Linn County Pioneer Picnic Parades.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Heard a Oregon Cascades West Council of Governments Update from Executive Director Fred Abousleman; Heard a Juvenile Update from Torri Lynn Linn County Juvenile Director; Approved Resolution 2014-174 approving Amending the Oregon Department of Revenue Assessment and Taxation Grant Document; Approved Resolution & Order 2014-182 recognizing Interstate Commerce Commission Termination Act preemption of local zoning regulations at the Albany and Eastern Railroad Crabtree Transload Facility and Commissioner's updated their calendars.



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

**Report Date:** 05/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V025192	4IMPRINT INC	2,723.05	SUPPLIES
V024352	911 SUPPLY	2,775.74	UNIFORMS
V019968	A & B SEPTIC SERVICE	6,232.12	REPAIRS & MAINTENANCE
V016991	A & S ACCOUNTING	72,867.87	OTHER CONTRACTED SERVICES
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,650.35	OTHER UTILITIES
V008649	ALBANY AREA CHAMBER OF COMMERC	700.00	SEMINARS / SCHOOLS / TRAINING
V001416	ALBANY FIRE DEPARTMENT	2,129.70	CLINICAL EXPENSES
V000459	ALBANY GENERAL HOSPITAL	907.58	OTHER CONTRACTED SERVICES
V015510	ALBANY MILLERSBURG ECONOMIC DE	10,000.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	1,950.00	PROPERTY RENTAL /LEASE
V003648	ALCOPRO	1,098.00	CLINICAL EXPENSES
V000007	ALLIED WASTE SERVICES	4,981.65	OTHER UTILITIES
V026977	ALTON & DIXIE SULLIVAN	2,000.00	SUPPLIES
V016911	AMERICAN EXPRESS	2,864.03	CENTRAL PURCHASING
V015840	AMERICAN GLOVE COMPANY	667.80	SAFETY EXPENSES
V028171	AMERICAN PUBLIC WORKS ASSOCIAT	584.00	SUBSCRIPTIONS & MEMBERSHIPS
V003492	AMERIGAS	1,403.24	OTHER UTILITIES
V021181	AMITY, DAVID	2,864.25	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	31,686.09	SUPPLIES
V023351	ARONOFF, ELIZABETH	2,250.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	2,658.21	TELEPHONE LINE & MATERIAL CHGS
V026968	AZTEC TECHNOLOGY CORP	3,637.00	REPAIRS & MAINTENANCE
V026587	BALL JANIK LLP	2,478.85	OTHER CONTRACTED SERVICES
V025199	BALTIMORE AIRCOIL COMPANY	1,070.00	REPAIRS & MAINTENANCE
V010883	BEGGS TIRE CENTER - ALBANY	6,065.20	TIRES
V026743	BELL HARDWARE OF SALEM INC	568.00	REMODELING/REPAIRS
V020913	BENEFIT HELP SOLUTIONS	8,990.63	FLEXABLE SPENDING ACCOUNT
V027001	BENTON COUNTY SHERIFF OFFICE	3,193.25	COMMUNICATIONS
V019134	BERENDSEN FLUID POWER	3,313.80	REPAIRS & MAINTENANCE
V024471	BERESFORD COMPANY	3,313.80	REPAIRS & MAINTENANCE
V023133	BEST HEATING	5,055.00	NETWORK EQUIPMENT
V018220	BLUMENTHAL UNIFORMS & EQUIPMEN	886.37	UNIFORMS
V016941	BONTRAGER PROPERTIES LLC	725.00	PROPERTY RENTAL /LEASE
V008808	BOSS JANITORIAL [DBA]	602.00	OTHER CONTRACTED SERVICES
V003395	BRATTAIN INTERNATIONAL	1,952.36	REPAIRS & MAINT SUPPLY
V026680	BRAUN MANAGEMENT INC	1,425.00	REPAIRS & MAINTENANCE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,197.00	ACCRUED EXPENSE-ACCIDENT INS.
V026265	CAPITAL ONE COMMERCIAL	1,008.73	SUPPLIES
V022677	CAPITOL ASSET & PAVEMENT SERVI	39,250.00	CONSULTANTS/PROFESSIONAL SVS
V026460	CARRIER CORPORATION	1,791.00	REMODELING/REPAIRS
V010058	CARSON OIL COMPANY	4,068.19	GAS, OIL & DIESEL
V022197	CARTER & COMPANY INC	73,519.20	CONTRACT BRIDGE PROJECTS
V024193	CASCADE OUTDOOR POWER EQUIP	569.32	REPAIRS & MAINT SUPPLY
V014735	CDW GOVERNMENT INC	17,447.52	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	4,814.55	TELEPHONE
V014157	CENTURYLINK	6,785.21	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,549.69	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	2,400.00	TRANSPORTATION CONTRACTS
V024975	CHAMBERS COMM CORP	1,000.00	NOTICES & PUBLICATIONS

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

**Report Date:** 05/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V024008	CHANCE	1,961.00	OTHER CONTRACTED SERVICES
V001643	CITY OF ALBANY	11,982.99	COMMUNICATIONS
V000461	CITY OF HARRISBURG	1,053.75	OTHER UTILITIES
V001118	CITY OF LEBANON	5,253.41	TRANSPORTATION CONTRACTS
V014528	COASTWIDE LABORATORIES	2,927.73	EQUIPMENT REPAIRS
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,306.90	ACCRUED EXPENSE-ACCIDENT INS.
V019083	COLUMBIA RIVER CONTRACTORS	4,901.00	GUARD RAIL/NEW & UPGRADE
V019044	COMCAST	3,033.47	OTHER UTILITIES
V022816	COMMUNITY OUTREACH INC	1,404.00	MISCELLANEOUS
V026029	COMPLETE PLUMBING SYSTEMS	6,882.75	REMODELING/REPAIRS
V017252	COMPLETE WIRELESS SOLUTIONS	14,368.94	REPAIRS & MAINTENANCE
V000035	CONSUMERS POWER INC	1,024.14	OTHER UTILITIES
V013004	COSTCO	1,443.11	SUPPLIES
V007421	COUNCIL OF GOVERNMENTS	18,005.79	OTHER CONTRACTED SERVICES
V026432	CP CONSTRUCTION LLC	70,526.96	CONTRACT BRIDGE PROJECTS
V026972	CPM DEVELOPMENT CORPORATION	1,352.42	ASPHALT & FREIGHT
V017764	CUMMINS NORTHWEST INC	1,129.21	SMALL TOOLS & EQUIPMENT
V025258	CYTOCHECK LABORATORY	672.50	LABORATORY
V013201	D & H FLAGGING INC	625.25	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	3,122.87	CONTRACT ROAD PROJECTS
V020425	DE LAGE LANDEN FINANCIAL SVCS	3,915.00	EQUIPMENT RENTAL / LEASE
V020564	DHS-FINANCIAL RECOVERY	23,866.67	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,320.41	LABORATORY
V023413	DHS-OHS	4,052.37	OTHER CONTRACTED SERVICES
V014785	DIAGNOSTIC IMAGING ASSOCIATES	771.11	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	11,968.32	CLINICAL EXPENSES
V021673	DLA INC	1,920.00	OTHER CONTRACTED SERVICES
V013573	DLT SOLUTIONS INC	1,999.84	P.C.'S, ACCESS., SOFTWARE
V021841	EC COMPANY CORP.	1,762.12	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	67,680.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	988.00	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	11,682.51	REMODELING/REPAIRS
V018002	FEI TESTING & INSPECTION INC	2,797.00	CONTRACT ROAD PROJECTS
V019855	FERGUSON ENTERPRISES INC	5,403.10	REPAIRS & MAINTENANCE
V013221	FIRST AMERICAN TITLE INSURANCE	2,475.00	OTHER CONTRACTED SERVICES
V023386	FLEETPRIDE	1,978.53	REPAIRS & MAINT SUPPLY
V023804	FORSTER & CO. SWEEPING LLC	550.00	OTHER CONTRACTED SERVICES
V026987	FOUBERT, DAVID	17,024.20	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	5,343.38	CONTRACT ROAD PROJECTS
V022445	FRESH AIRE ENGINEERING LLC	1,440.00	OTHER CONTRACTED SERVICES
V021089	FRIEND COMMUNICATIONS	4,020.12	VISA/RESERVATION/EXPENSE
V026645	G42 SYSTEMS LLC	1,410.00	COMPUTER SUPPLIES & EQUIP.
V020405	GARTEN SERVICES INC	1,393.97	POSTAGE
V026325	GENERAL CREDIT SERVICE INC	524.85	EMPLOYEE W/H-GARNISHMENTS
V022695	GENTLE DENTAL	893.00	SUPPLIES
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V023127	GLOVE PLANET	3,400.00	SUPPLIES
V025753	GOD GEAR INC	1,733.50	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	1,026.00	LABORATORY
V014508	GRAINGER	1,315.85	REPAIRS & MAINT SUPPLY

**LINN COUNTY**  
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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V013213	GROVER CLEANING SERVICE INC	1,483.00	OTHER CONTRACTED SERVICES
V024726	GUARD PUBLISHING CO	580.48	PRINTING & REPRODUCTION
V025042	GUTCHES LUMBER CO.	4,095.00	SHAVINGS
V026183	HART'S JANITORIAL	5,220.00	REMODELING/REPAIRS
V000849	HARTFORD LIFE INSURANCE COMPAN	11,215.28	EMPLOYEE W/H-HARTFORD DEF.COMP
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	518.05	OTHER UTILITIES
V021163	HELION SOFTWARE INC	6,557.92	HELION A&T SUPPORT
V026396	HILTON GARDEN INN BEND	1,051.60	MEETINGS / TRAVEL
V026940	HMI ORGON DEALERSHIP INC	30,494.21	REMODELING/REPAIRS
V020426	HOLDERMAN PAVING LLC	4,650.00	ASPHALT & FREIGHT
V015964	HOME DEPOT CREDIT SERVICES	6,646.43	SUPPLIES
V024552	HOUSING AUTHORITY	658.06	MISCELLANEOUS
V026066	I E C DISTRIBUTING LLC	8,850.00	ASPHALT & FREIGHT
V000939	ICMA RETIREMENT TRUST-301508	22,173.71	EMPLOYEE W/H-ICMA DEF.COMP.
V026537	IDTAG COM	2,392.90	SUPPLIES
V000473	INDUSTRIAL WELDING SUPPLY INC	599.80	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	3,725.85	TELEPHONE LINE & MATERIAL CHGS
V017274	INTERCOMMUNITY HEALTH NETWORK	972.93	REFUNDS
V026999	INTERFACE SERVICES INC	37,478.10	REPAIRS & MAINTENANCE
V004878	INTERSTATE AUTO PARTS WAREHOU	1,063.75	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	2,773.46	OTHER CONTRACTED SERVICES
V020649	JAMATA HAPPY HOME	1,293.00	OTHER CONTRACTED SERVICES
V026985	JEFF JIMMERSON DESIGN INC	1,000.00	SOFTWARE,MAINT & SUPPORT FEES
V016124	JERRY BROWN CO. INC	222,554.75	GAS, OIL & DIESEL
V025714	JERRY DAVIS CONSULTING	750.00	REMODELING/REPAIRS
V021182	JIM'S TREE SERVICE	750.00	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	786.58	SUPPLIES
V003446	KAISER FOUNDATION HEALTH PLAN	37,357.52	HOSP-KAISER
V014268	KELLER SUPPLY COMPANY	1,415.70	REPAIRS & MAINTENANCE
V000219	KING OFFICE EQUIPMENT INC	927.78	CENTRAL PURCHASING
V000080	KNIFE RIVER	39,859.68	REPAIRS & MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	6,948.53	REMODELING/REPAIRS
V024552	LBHA	2,460.00	PROPERTY RENTAL /LEASE
V001174	LEAGUE OF OREGON CITIES	1,315.40	RECORDS, BOOKS & FORMS
V013241	LEE THOMPSON & ASSOCIATES INC	800.00	PROPERTY RENTAL /LEASE
V026620	LEGACY CONTRACTING INC	10,161.75	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	4,145.93	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	1,207.22	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	5,047.40	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	32,268.70	OTHER CONTRACTED SERVICES
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,159.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	540.00	LCJDAD-MEMBER
V001238	LINN COUNTY TREASURER	6,313.44	INVESTIGATIONS
V016039	LOAFERS BREAD & BISTRO	1,944.25	OTHER CONTRACTED SERVICES
V021078	LS NETWORKS	606.00	OTHER CONTRACTED SERVICES
V022357	MACKAYMITCHELL ENVELOPE COMPAN	762.75	PRINTING & REPRODUCTION
V020233	MALLORY CO	530.05	SAFETY EXPENSES
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V026971	MASON, ANDREW	825.00	FIREWOOD

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

**Report Date:** 05/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V023693	MCCOY, REGINA	990.00	PROPERTY RENTAL /LEASE
V026770	MCGEE ENGINEERING INC	685.30	REMODELING/REPAIRS
V026562	MEYER MD, BIRGIT	5,760.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,618.98	PRINTING & REPRODUCTION
V006631	MIKES HEATING & AIR CONDITIONI	5,293.50	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	1,258.30	REPAIRS & MAINT SUPPLY
V022995	MISHLER, DARRELL	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	789.87	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,050.00	LEGAL FEE
V015655	MOSHER, ROBERT A	820.00	PSYCHO/PSYCH/ASSESSMENT
V024438	MT HOOD SOLUTIONS	652.70	SUPPLIES
V006442	NATIONAL BAND AND TAG CO	594.05	RECORDS, BOOKS & FORMS
V027919	NATIONWIDE RETIREMENT SOLUTION	52,114.22	EMPLOYEE W/H-NACO DEF.COMP
V016224	NORSTAR INDUSTRIES INC	563.11	REPAIRS & MAINT SUPPLY
V001383	NORTH COAST ELECTRIC	9,594.00	REPAIRS & MAINTENANCE
V026975	NURSERYNET NW INC	2,479.55	REMODELING/REPAIRS
V013894	NW NATURAL	7,927.96	OTHER UTILITIES
V023910	OCWCOG SENIOR & DISABILITY SER	2,280.00	TRANSPORTATION CONTRACTS
V015984	ODS	1,073,639.86	MEDICAL PREMIUM CLEARING ACCT
V010901	OFFICE DEPOT	2,249.97	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	4,892.68	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V011581	OREGON DEPARTMENT OF JUSTICE	8,399.50	EMPLOYEE W/H-CHILD SUPPORT
V000521	OREGON DEPARTMENT OF REVENUE	871.29	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	6,041.67	CONTRACT BRIDGE PROJECTS
V016547	OREGON LOCK AND ACCESS	773.80	REMODELING/REPAIRS
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V001592	OREGONIAN PUBLISHING CO	2,999.76	PRINTING & REPRODUCTION
V026974	ORKIN LLC	850.00	REPAIRS & MAINTENANCE
V024298	OTIS ELEVATOR COMPANY	537.81	REPAIRS & MAINTENANCE
V024095	OWEN EQUIPMENT COMPANY	3,262.69	REPAIRS & MAINT SUPPLY
V022979	OXFORD HOUSE ALBANY	1,048.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	710.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	1,025.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	1,517.60	VEHICLE EXPENSE
V001646	PACIFIC POWER	35,906.48	OTHER UTILITIES
V018236	PAPE KENWORTH	1,282.01	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	6,612.43	REMODELING/REPAIRS
V021647	PART WORKS INC	2,511.91	REPAIRS & MAINTENANCE
V023945	PAVING MAINTENANCE SUPPLY INC	650.00	ASPHALT & FREIGHT
V023276	PC, STEVE E MUSSACK PHD	595.00	OTHER CONTRACTED SERVICES
V026973	PDM STEEL SERVICE CENTERS INC	77,374.70	BRIDGE STEEL
V026646	PEERY, GENE	1,400.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,884.51	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	1,212.38	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	6,561.09	SUPPLIES
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	20,722.09	REMODELING/REPAIRS
V017597	PRINCETON HEALTH PRESS INC	1,650.00	RECORDS, BOOKS & FORMS
V018383	PRO-LINE TRUCK GEAR	580.00	CONSTRUCTION EQUIPMENT

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

**Report Date:** 05/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V025290	PROFESSIONAL INTERPRETERS	625.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,250.00	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	857.02	REIMBURSED EXPENSES
V025813	PSS- PACIFIC NORTHWEST	1,158.63	CLINICAL EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,000.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	7,165.67	LABORATORY
V018316	RAY KLEIN INC	588.65	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	10,891.59	ACCRUED EXPENSE-AOC INS.
V020719	RENEW CONSULTING INC.	72,314.19	OTHER CONTRACTED SERVICES
V022944	REST ASSURED PET CREMATION	1,482.25	OTHER CONTRACTED SERVICES
V027000	RHODABACK, STEVE	2,261.00	REPAIRS & MAINTENANCE
V020526	RICHARDS CLEANERS	1,793.12	UNIFORMS
V017212	RIDER & ASSOCIATES INC	3,891.43	OTHER CONTRACTED SERVICES
V012349	RITE WAY ELECTRIC	1,049.22	REPAIRS & MAINTENANCE
V021462	RIVER-BEND SAND & GRAVEL	4,866.70	ASPHALT & FREIGHT
V021015	RN, JENNIFER R SCHINDELL	2,865.00	PHYSICIAN SERVICES
V024724	ROBERSON LEBANON FORD	718.80	VEHICLE EXPENSE
V004489	ROTO ROOTER	515.00	REMODELING/REPAIRS
V006492	SAIF CORPORATION	62,257.21	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	505.80	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	2,457.07	SUPPLIES
V001980	SECURITY ALARM CORPORATION	3,839.00	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	15,004.86	OPEU/RETM/PERS ASSESSMENT
V017931	SENIOR COMPANION PROGRAM	2,400.00	TRANSPORTATION CONTRACTS
V021235	SHANGRI-LA CORPORATION	20,281.50	OTHER CONTRACTED SERVICES
V000258	SMITH GLASS SERVICE INC	2,709.35	REMODELING/REPAIRS
V025654	SMITH MEDICAL PARTNERS	8,103.08	PRESCRIPTION DRUGS
V015396	SOUTH PACIFIC AUTO	6,313.99	VEHICLE EXPENSE
V003506	STANS STEAM CLEANING	815.00	REPAIRS & MAINTENANCE
V013364	STAPLES CREDIT PLAN	676.87	P.C.'S, ACCESS., SOFTWARE
V023892	STATE OF OREGON-EMPLOYMENT TAX	180,268.87	EMPLOYEE W/H-SWT
V002893	STATESMAN JOURNAL	4,246.20	PRINTING & REPRODUCTION
V026574	STRUCTURED	1,463.29	P.C.'S, ACCESS., SOFTWARE
V004544	STUTZMAN SERVICES INC	6,763.40	REPAIRS & MAINTENANCE
V018305	SUNBELT RENTALS INC	3,395.95	EQUIPMENT RENTAL / LEASE
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V000256	SWEET HOME SANITATION	501.81	OTHER UTILITIES
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	1,050.00	EMPLOYEE W/H-TEAMSTER UNION
V005002	TERRY WATKINS EXCAVATING	750.00	CONTRACT ROAD PROJECTS
V026969	THE HEATHMAN LODGE	609.68	SEMINARS / SCHOOLS / TRAINING
V026719	THE MOSS GROUP INC	12,946.00	OTHER CONTRACTED SERVICES
V020255	THERACOM INC	1,625.00	PRESCRIPTION DRUGS
V015926	THYSSENKRUPP ELEVATOR CORP	2,543.04	OTHER CONTRACTED SERVICES
V003844	TIMBER SUPPLY CO INC	907.13	ASPHALT & FREIGHT
V025130	TJM PROMOTIONS INC	576.00	SUPPLIES
V026494	TOM AYRES GENERAL CONTRACTOR I	73,230.90	CONTRACT BRIDGE PROJECTS
V001792	TRANE U.S. INC.	677.35	REPAIRS & MAINTENANCE

**LINN COUNTY**  
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**Report Date:** 05/31/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V018542	TRILLIUM FAMILY SERVICES	12,276.17	OTHER CONTRACTED SERVICES
V022072	TURNER, MELINDA	518.39	SEMINARS / SCHOOLS / TRAINING
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V016000	ULTREX BUSINESS SOLUTIONS	2,129.00	COPIER MAINT & USAGE
V018468	UNITED STATES TREASURY	731,653.53	EMPLOYEE W/H-GARNISHMENTS
V002263	UNITED WAY OF LINN COUNTY	982.00	EMPLOYEE W/H-CONTRIBUTIONS
V016797	USA MOBILITY	1,936.79	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	2,505.75	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	556.15	CONTRACT BRIDGE PROJECTS
V011094	VALU INN ALBANY	1,455.00	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	865.00	SUPPLIES
V022348	VERGAMINI MD, JEROME C	12,960.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	3,420.00	TRANSPORTATION CONTRACTS
V020176	VORTEX INDUSTRIES INC	2,089.94	REPAIRS & MAINTENANCE
V027003	WALLACE, HARRY	13,380.74	SUPPLIES
V012826	WALLS, D MACK	530.00	LEGAL FEE
V015159	WATERSHED INC	1,086.48	UNIFORMS
V026936	WEEKS, CALEB W	5,270.00	REPAIRS & MAINTENANCE
V019610	WEST PAYMENT CENTER	2,321.91	RECORDS, BOOKS & FORMS
V000598	WEYERHAEUSER NR COMPANY	11,200.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	4,638.32	REPAIRS & MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	19,421.70	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	8,253.24	VEHICLE EXPENSE
V025140	WODTLI QUARRY	1,350.67	GRAVEL
V002416	XEROX CORPORATION	2,011.29	EQUIPMENT RENTAL / LEASE
V022813	YOUNGBERG DDS, RAYMOND	1,151.50	CLINICAL EXPENSES
V019297	ZEP MANUFACTURING COMPANY	575.05	REPAIRS & MAINT SUPPLY
<b>Grand Total:</b>		<b>4,018,427.86</b>	