

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 March 2016 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: April 8, 2016

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before April 10, 2016 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of March 31, 2016.

Thank You.



LINN COUNTY LIBRARY REPORT

MARCH 2016

March 1 and 2, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-042 approving an Intergovernmental Agreement between the Lane Radio Interoperability Group and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2016-031 approving an Intergovernmental Agreement for Regional Health Assessment Services between Benton County and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Dawna Steele (County Attorney); Vicki Slover (ITS/Treasurer); Shellie Clokey (Juvenile Detention); Susan Maddox (Mental Health); Della Klinkebiel (Parks-Historical); Teresa Oversby (Public Health); William Balagot, Christopher Bates and Russell Glover (Road Department) and Robert McKibben (Veteran's Services).

PLANNING: None.

ROAD DEPT: Held a Bid Opening for Furnish, supply and stockpile rock for the Linn County Road Department for calendar year 2016.

TREASURER: None.

OTHER: Approved the Agenda; Approved Resolution & Order 2016-045 amending Resolution & Order 2016-025; Commissioners updated their calendars; Approved the February 23 and 24, 2016 Commissioner's Meeting Minutes and announced that there would be a Management Staff Meeting on Wednesday, March 2, 2016 at 11:30 a.m. in the Basement Meeting Room.

March 8 and 9, 2016

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2016-044 adopting a 2016 Linn County Emergency Operations Plan for Linn County.

APPOINTMENTS: Approved Resolution 2016-046 appointing members to the Historic Resource Committee ; Approved Resolution 2016-033 reappointing members to the Linn County Alcohol and Drug Planning Committee and Approved Resolution 2016-049 reappointing members to the Linn County Law Library Committee.

HEALTH: Approved Resolution & Order 2016-016 approving an Intergovernmental Agreement for Alcohol and Drug and Mental Health Services between Central Linn School District 552C and Linn County and Approved Resolution & Order 2016-047 Approving an Amendment No. 3 to a Letter of Agreement between Samaritan Lebanon Hospital and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Kayla Hansen and Katherine Simon (Alcohol & Drug); Sarah Segar (Developmental Disabilities); Sheri Boyd, Marta Follett, Tina Henderson, Renee Howell, Richard Maddox, Kevin Nixon, Leticia Sosa and Abba Tarvins (Mental Health); Ray Knight, Jr. (Parks & Recreation); Barbara Anderson (Parks Historical) and Kristen Claflin (Public Health).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning & Building Director and Signed a Certificate of Service & Dedication for Patricia Dunn, Member of the Linn County Historic Commission.

ROAD DEPT: Approved the Roadmaster's Bid Award Recommendation for Rock Purchases for 2016.

TREASURER: None.

OTHER: Approved the Agenda; Approved the March 1 and 2, 2016 Commissioner's Meeting Minutes; Approved Resolution & Order 2016-048 amending a classification and changing the classification title from Property Clerk to Property/Evidence Clerk (Range 11/DSA); Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

March 15 and 16, 2016

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2016-063 appointing members to the Linn County Insurance Committee.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports 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 approved Resolution & Order 2016-064 approving an Amendment No. 2 to a Professional Services Contract between Mid-Valley Behavioral Care Network and Linn County.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Personnel Action Forms were read into the record for: Acacia Minard (Developmental Disabilities); Nickolas Staats and Mackenzi Young (General Services); Melissa Robinson (Juvenile); Beau Frenzel and Lindsay Long (Juvenile Detention); Lena Coats, Lianne Dyche and Stacey Peterman (Mental Health); Floyd Chase and Bruce Hankins (Road Dept).

PLANNING: None.

ROAD DEPT: Approved Resolution 2016-050 approving an Amendment to the 2014 Fund Exchange Agreement between the State of Oregon, Department of Transportation (ODOT) and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo General Manager; Held an Executive Session pursuant to ORS 192.660(2)(f) and (h); Approved Resolution 2016-065 amending a loan from General Road Fund to Linn County for the purpose of purchase the Albany Police Station property and the Oregon National Guard property; Commissioners updated their calendars and Approved the March 8 and 9, 2016 Commissioner's Meeting Minutes.

March 22 and 23, 2016

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Spencer Byrd (Developmental Disabilities); Vishwajeet Singh (Health IT); Shylene Larson, Lyle Miller and Lauren Whipple (Mental Health); Janelle Arms, Steven Blench, Austin Buys and Regina Lobdell (Parks & Recreation); Terry Konrady (Planning & Building) and Parker Leigh (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution 2016-069 delegating authority to Darrin L. Lane, Roadmaster, to purchase a 3D Laser Scanner using Cooperative Purchasing Contract.

TREASURER: Approved Order 2016-067 accepting an expenditure of a certain revenue within the General Fund.

OTHER: Approved the Agenda; Heard a COG Update from Fred Abousleman, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved Resolution 2016-066 approving a Resolution by co-sponsors of the South Santiam Enterprise Zone to change an enterprise zone boundary; Held a Sealed Bid Opening for Account No. 759387; Signed a Letter of Support of the Junior Optimist Youth Attitude Awards Program; Approved the March 15 and 16, 2016 Commissioner's Meeting Minutes; Held a Discussion regarding the Small Business First-Time Employment Youth Wage Grant Program for 2016 and Commissioners updated their calendars.

March 29 and 30, 2016

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Held a Public Hearing amending the Willamette Country Music Festival's Outdoor Assembly Permit for 2016 (Linn County Code Chapter 580; Outdoor Assembly Code).

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Kasandra Bellon (Assessment & Tax); Roberta Beldon (Clerk's Office); Natalie O'Connor and Caitlin Sinatra (Developmental Disabilities); Terri McQueen and Sarah Myers (Health Services Administration); Rosario Barbour (Juvenile Detention); Desiree Colonica, Gary Compton, Amanda Gray, Susan Maddox, Heather

Perue and Maria Sotelo (Mental Health) and James Ableman and Dallas Womack (Road Department).

PLANNING: Held a Public Hearing for BC16-0001; Concurrent applications by Samaritan Health Services, Inc. for a Comprehensive Plan Text Amendment, a Land Development Text Amendment and a Zoning Map Amendment on a 29.10-acre portion of a 127.94-acre property.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Commissioners updated their calendars; Approved the March 22 and 23, 2016 Commissioner’s Meeting Minutes and approved a Proclamation for April, 2016 “Child Abuse Prevention and Awareness Month”.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2016

PEI	PE	Paid Total	Purpose
V027573	10D TELECOM INC	30,452.01	TELEPHONE LINE & MATERIAL CHGS
V024352	911 SUPPLY	7,615.50	SPECIAL SERVICES
V011424	AA TOWING & AUTO WRECKING	2,523.00	MISCELLANEOUS
V012353	ABC HOUSE	2,770.00	PROSECUTION
V026899	ACRONIS INTERNATIONAL GMBH	1,172.00	SOFTWARE,MAINT & SUPPORT FEES
V026902	AFFORADABLE YARD CARE	552.50	RESIDENTIAL SUPPLIES
V025803	AKT BENEFIT ADVISORS	6,400.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	1,051.20	CLINICAL EXPENSES
V000097	ALBANY RENTAL	1,365.30	REPAIRS & MAINTENANCE
V027214	ALL STAR LABOR & STAFFING	3,518.80	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,635.13	SUPPLIES
V016911	AMERICAN EXPRESS	3,328.08	CENTRAL PURCHASING
V003492	AMERIGAS	988.43	OTHER UTILITIES
V021181	AMITY, DAVID	2,361.75	OTHER CONTRACTED SERVICES
V022321	ANDERSON GROUP INTERNATIONAL I	4,361.59	EQUIPMENT REPAIRS
V021893	APPLIED TECHNICAL SYSTEMS INC	660.00	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	50,568.52	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,950.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	993.56	TANGENT OPERATIONS
V000692	ASSOCIATION OF O & C COUNTIES	14,416.00	SUBSCRIPTIONS & MEMBERSHIPS
V004361	ASSOCIATION OF OREGON COUNTIES	45,529.31	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	3,509.33	TELEPHONE LINE & MATERIAL CHGS
V010883	BEGGS TIRE CENTER - ALBANY	592.06	TIRES
V012457	BENTON COUNTY	34,738.00	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	758.00	OTHER CONTRACTED SERVICES
V024080	BEST WESTERN AGATE BEACH	1,180.20	MEETINGS / TRAVEL
V023531	BNA	2,130.00	RECORDS, BOOKS & FORMS
V026680	BRAUN MANAGEMENT INC	521.40	REPAIRS & MAINTENANCE
V027071	BRISTOW, VINCENT ERICK	776.81	PRINTING & REPRODUCTION
V000637	BROTHERS CONCRETE CUTTING INC	950.00	REPAIRS & MAINTENANCE
V008986	BUREAU OF LABOR AND INDUSTRIES	5,423.42	CONTRACT ROAD PROJECTS
V027961	BURROWS CONSULTING SERVICES IN	1,400.00	OTHER CONTRACTED SERVICES
V021309	BUTLER ANIMAL HEALTH SUPPLY	1,776.60	SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,268.40	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	694.90	VEHICLE EXPENSE
V026265	CAPITAL ONE COMMERCIAL	6,775.85	SMALL TOOLS & EQUIPMENT
V018428	CARQUEST AUTO PARTS STORE	1,248.02	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	3,125.27	GAS, OIL & DIESEL
V026730	CASCADE MANAGEMENT GROUP LLC	2,443.70	MISCELLANEOUS
V008197	CASCADE SOUND INC.	10,339.00	COMMUNICATIONS EQUIPMENT
V014735	CDW GOVERNMENT INC	10,684.27	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	6,930.07	TELEPHONE
V014157	CENTURYLINK	7,073.08	TELEPHONE
V024008	CHANCE	2,929.90	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	3,520.00	EMPLOYEE W/H-GARNISHMENTS
V000421	CHOWN HARDWARE	2,524.28	SUPPLIES
V001643	CITY OF ALBANY	46,578.49	REIMBURSED EXPENSES
V000461	CITY OF HARRISBURG	2,185.50	OTHER UTILITIES
V001118	CITY OF LEBANON	1,406.38	CITY SEWER

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2016

PEI	PE	Paid Total	Purpose
V005538	CITY OF SWEET HOME	2,325.59	OTHER UTILITIES
V014528	COASTWIDE LABORATORIES	6,403.74	SUPPLIES
V018781	COFFIN BUTTE LF	1,523.50	OTHER UTILITIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,730.21	ACCRUED EXPENSE-ACCIDENT INS.
V028028	COLUMBIA CARE SERVICES	710.00	MISCELLANEOUS
V019044	COMCAST	5,075.06	COMMUNICATIONS
V019935	CONOCO PHILLIPS COMPANY	3,204.85	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,082.70	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,024.43	OTHER UTILITIES
V000959	CORAL SALES COMPANY	817.75	REPAIRS & MAINT SUPPLY
V020462	COREY PH.D. ABPP, DAVID M	2,520.00	PHYSICAL EXAMINATIONS
V013004	COSTCO	4,225.12	RESIDENTIAL SUPPLIES
V017764	CUMMINS NORTHWEST INC	529.63	REPAIRS & MAINTENANCE
V025258	CYTOCHECK LABORATORY	511.00	LABORATORY
V000196	DAVIS GLASS INC	970.70	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	5,306.34	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,975.30	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	18,069.19	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	7,530.00	MOTOR VEHICLE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	35,085.25	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	20,513.04	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	8,555.38	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	8,538.84	CLINICAL EXPENSES
V026393	DIAMOND K SALES	4,170.00	CONSTRUCTION EQUIPMENT
V015374	EC ELECTRICAL CONSTRUCTION	26,481.90	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	603.22	REMODELING/REPAIRS
V022046	EWING IRRIGATION GOLF INDUSTRI	506.99	GROUNDS MAINTENANCE
V014776	EXPRESS SERVICES INC	12,156.89	REPAIRS & MAINTENANCE
V027420	FORTES LABORATORIES INC	1,000.00	TRIAL & APPEAL
V021089	FRIEND COMMUNICATIONS	2,329.27	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	6,319.38	POSTAGE
V028029	GERSON, ERIC	695.00	MISCELLANEOUS
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V023127	GLOVE PLANET	2,345.27	SUPPLIES
V025753	GOD GEAR INC	2,572.00	MISCELLANEOUS
V018048	GOOD SAMARITAN HOSPITAL	659.00	PHYSICAL EXAMINATIONS
V014508	GRAINGER	510.19	SUPPLIES
V006771	GRAYBAR ELECTRIC COMPANY INC	3,620.40	SUPPLIES
V021420	GTS INTERIOR SUPPLY	510.37	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	3,150.00	OTHER CONTRACTED SERVICES
V027584	HANSEN, GREGORY D	8,667.50	INSURANCE
V004895	HARRINGTON ROCK PRODUCTS	8,665.00	GRAVEL
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	8,512.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	13,934.66	HELION A&T SUPPORT
V027987	HOLT, PAUL D	8,000.00	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	4,744.43	SUPPLIES
V000473	INDUSTRIAL WELDING SUPPLY INC	987.34	REPAIRS & MAINT SUPPLY
V028076	INFINIO SYSTEMS INC	4,990.00	SOFTWARE,MAINT & SUPPORT FEES
V017683	INTEGRA TELECOM	4,885.57	TELEPHONE LINE & MATERIAL CHGS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2016

PEI	PE	Paid Total	Purpose
V004878	INTERSTATE AUTO PARTS WAREHOUS	815.87	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,029.43	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	2,000.00	SUPPLIES
V016124	JERRY BROWN CO. INC	28,045.25	GAS, OIL & DIESEL
V028027	JMR GROUP LLC	246,410.00	CONSTRUCTION EQUIPMENT
V026819	JONES, RANDY	6,384.00	MISCELLANEOUS
V003446	KAISER FOUNDATION HEALTH PLAN	43,166.62	DENT-KAISER
V014268	KELLER SUPPLY COMPANY	1,538.89	REMODELING/REPAIRS
V000219	KING OFFICE EQUIPMENT INC	2,241.50	SUPPLIES
V000080	KNIFE RIVER	1,231.64	ASPHALT & FREIGHT
V019509	KROGER	1,086.97	SUPPLIES
V004006	LARSELL MECHANICAL SERVICE INC	1,651.94	OTHER CONTRACTED SERVICES
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	751.79	VEHICLE EXPENSE
V000228	LESTER SALES INC	564.60	REPAIRS & MAINTENANCE
V006943	LIBERTY ROCK PRODUCTS INC	11,823.60	GRAVEL
V023422	LIFELOC TECHNOLOGIES	508.00	SUPPLIES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,774.24	ACCRUED EXPENSE-LONG TERM
V001105	LINN BENTON COMMUNITY COLLEGE	2,250.00	SEMINARS / SCHOOLS / TRAINING
V001238	LINN COUNTY TREASURER	1,175.40	PROSECUTION
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V021991	M-B COMPANIES INC	982.15	REPAIRS & MAINT SUPPLY
V027736	MALONE, TIMOTHY	8,733.28	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	1,934.52	OTHER CONTRACTED SERVICES
V011598	MARION COUNTY TREASURY DEPARTM	1,880.00	DE-ICING CHEMICALS
V028099	MARRIOTT HOTEL SERVICES INC	2,295.54	SEMINARS / SCHOOLS / TRAINING
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V024369	MID VALLEY NEWSPAPERS	1,641.92	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	1,496.00	REPAIRS & MAINTENANCE
V027735	MILLER, CURTIS	9,198.52	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	1,275.90	CLINICAL EXPENSES
V019520	MOORE, FRANK	505.51	MEETINGS / TRAVEL
V026716	MORLEY THOMAS LLC	3,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	7,046.92	OTHER CONTRACTED SERVICES
V017139	NCS PEARSON	1,505.81	SUPPLIES
V023223	NEW ERA	508.48	NOTICES & PUBLICATIONS
V004287	NEWMAN TRAFFIC SIGNS	8,707.02	TRAFFIC CNTRL SUPPLY
V024317	NORTHWEST MFG.& DIST INC	1,728.50	REPAIRS & MAINT SUPPLY
V028073	NORTHWEST VITAL RECORDS CENTER	1,590.09	OTHER CONTRACTED SERVICES
V026975	NURSERYNET NW INC	1,102.40	GROUNDS MAINTENANCE
V013894	NW NATURAL	23,598.61	SUPPLIES
V010901	OFFICE DEPOT	6,187.06	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	9,620.78	SUPPLIES
V009830	OJDDA	2,836.00	SUBSCRIPTIONS & MEMBERSHIPS
V019271	OMLID & SWINNEY	4,141.00	SPECIAL EQUIPMENT
V020454	OREGON CORRECTIONS ENTERPRISES	2,609.00	OTHER CONTRACTED SERVICES
V002125	OREGON DEPARTMENT OF TRANSPORT	9,558.05	OTHER UTILITIES
V025148	OREGON HEALTH AUTHORITY	1,936.03	LABORATORY
V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS

LINN COUNTY
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Report Date: 03/31/2016

PEI	PE	Paid Total	Purpose
V012948	OREGON YOUTH AUTHORITY	9,106.78	FOOD
V024034	OSU PRINTING & MAILING	544.04	PRINTING & REPRODUCTION
V020894	OXFORD BURKHART HOUSE	848.00	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	3,746.50	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,985.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	587.50	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	829.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	2,489.50	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	590.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	2,371.50	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	58,264.65	SUPPLIES
V018236	PAPE' MACHINERY EXCHANGE	1,629.97	VEHICLE EXPENSE
V000310	PARAMOUNT SUPPLY COMPANY	532.79	REPAIRS & MAINT SUPPLY
V026646	PEERY, GENE	2,240.00	OTHER CONTRACTED SERVICES
V011775	PESI	1,201.75	SEMINARS / SCHOOLS / TRAINING
V027430	PETERMAN, STACY	831.00	SEMINARS / SCHOOLS / TRAINING
V019406	PETERSON	1,681.90	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	749.27	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	3,182.81	SUPPLIES
V016419	PM PROPERTY MANAGEMENT	945.50	PROPERTY RENTAL /LEASE
V026130	POE'S BACKHOE SERVICE	12,833.90	REMODELING/REPAIRS
V003127	POSTMASTER	3,706.00	POSTAGE
V022026	PREMIER ELECTRIC INC	3,842.84	REPAIRS & MAINTENANCE
V018202	PRIORITY DISPATCH	1,100.00	SEMINARS / SCHOOLS / TRAINING
V026031	PROFESSIONAL COURT SERVICES	685.20	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	877.50	OTHER CONTRACTED SERVICES
V025743	PROFESSIONAL THERAPEUTIC COMM	900.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,267.28	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,414.86	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,125.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	8,069.47	LABORATORY
V001095	REGENCE LIFE & HEALTH INSURANC	11,741.59	ACCRUED EXPENSE-LIFE INS. ADD'
V020719	RENEW CONSULTING INC.	68,644.22	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,782.50	UNIFORMS
V017212	RIDER & ASSOCIATES INC	2,939.94	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	3,332.50	LEGAL FEE
V025674	RSK CORPORATION	550.00	EQUIPMENT REPAIRS
V006492	SAIF CORPORATION	29,268.09	ACCRUED EXPENSE-SAIF
V014480	SALEM OFF ROAD CENTER INC	1,499.99	VEHICLE EXPENSE
V019226	SAMARITAN HEALTH SERVICES	18,088.40	CLINICAL EXPENSES
V023020	SAMARITAN MEDICAL EQUIPMENT	834.00	OTHER CONTRACTED SERVICES
V001980	SECURITY ALARM CORPORATION	2,712.41	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	17,568.87	EMPLOYEE W/H-OPEU FAIR SHARE
V021595	SELECTEMP EMPLOYMENT SERVICES	3,618.46	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	1,792.00	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	695.00	REPAIRS & MAINTENANCE
V028083	SHERFY, ROBERT G	1,274.55	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	1,132.17	REMODELING/REPAIRS
V019202	SIRIUS COMPUTER SOLUTIONS INC	165,986.67	RECORD MANAGEMENT SYSTEM

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEI	PE	Paid Total	Purpose
V025654	SMITH MEDICAL PARTNERS	3,629.66	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	990.39	SMALL TOOLS & EQUIPMENT
V018975	SORTE PAINTING INC	511.00	REMODELING/REPAIRS
V015396	SOUTH PACIFIC AUTO	16,126.70	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	4,409.90	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	4,134.97	PRINTING & REPRODUCTION
V027880	STANGIER, HANS ROBERT	4,792.50	REPAIRS & MAINTENANCE
V013414	STAPLES BUSINESS ADVANTAGE	697.99	CENTRAL PURCHASING
V013364	STAPLES CREDIT PLAN	987.50	PRINTING & REPRODUCTION
V028098	STAWOOD CONSTRUCTION CO INC	772.50	OTHER CONTRACTED SERVICES
V004544	STUTZMAN SERVICES INC	4,625.61	REPAIRS & MAINTENANCE
V018305	SUNBELT RENTALS INC	4,814.74	EQUIPMENT RENTAL / LEASE
V020054	SUNGARD PUBLIC SECTOR INC	2,300.14	OTHER CONTRACTED SERVICES
V025541	SUSSMAN SHANK L L P	1,463.50	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	724.96	SANITATION SERVICE
V009030	SWEET HOME SENIOR CENTER	20,630.40	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	53,132.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,160.00	TRANSPORTATION CONTRACTS
V011559	TAB PRODUCTS CO	670.55	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,020.00	EMPLOYEE W/H-TEAMSTER UNION
V005002	TERRY WATKINS EXCAVATING	12,815.00	PROPERTY IMPROVEMENT
V020255	THERACOM INC	2,140.32	PRESCRIPTION DRUGS
V003844	TIMBER SUPPLY CO INC	858.21	REPAIRS & MAINT SUPPLY
V018542	TRILLIUM FAMILY SERVICES	3,976.17	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,192.05	REPAIRS & MAINT SUPPLY
V021665	UDELL ENGINEERING & SURVEYING	6,237.50	PROPERTY IMPROVEMENT
V016000	ULTREX BUSINESS SOLUTIONS	3,542.98	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	788.79	CUSTODIAL SERVICES
V028094	UNITED SEATING MOBILITY LLC	1,800.00	SUPPLIES
V002263	UNITED WAY OF LINN COUNTY	1,000.00	EMPLOYEE W/H-CONTRIBUTIONS
V001836	US CRANE & HOIST INC	578.25	REPAIRS & MAINTENANCE
V025522	USA NET INC	5,932.55	OTHER CONTRACTED SERVICES
V011094	VALU INN ALBANY	510.40	MISCELLANEOUS
V022348	VERGAMINI MD, JEROME C	15,840.00	OTHER CONTRACTED SERVICES
V013405	VETERINARY SERVICE INC	630.94	SUPPLIES
V027592	WALLACE, HARRY H	5,632.00	OTHER CONTRACTED SERVICES
V012826	WALLS, D MACK	1,360.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	4,613.07	SUPPLIES
V019610	WEST PAYMENT CENTER	2,595.88	SUBSCRIPTIONS & MEMBERSHIPS
V022355	WESTERN STORAGE TRAILERS	5,125.00	GROUNDS MAINTENANCE
V000598	WEYERHAEUSER NR COMPANY	5,600.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	3,587.93	REMODELING/REPAIRS
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	7,295.00	CONTRACT ROAD PROJECTS
V019921	WILLAMETTE DENTAL GROUP	23,622.51	DENT-WILLAMETTE DENTAL
V027318	WILLAMETTE TIRE	1,240.52	TIRES
V025520	WIRE WORKS LLC	1,103.90	SEARCH & RESCUE
V019282	WOODCHUCK TREE SERVICE LLC	875.00	OTHER CONTRACTED SERVICES
V028078	XEROX CORP	1,382.94	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	1,807.66	COPIER MAINT & USAGE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2016

PEI	PE	Paid Total	Purpose
V022813	YOUNGBERG DDS, RAYMOND	2,066.00	CLINICAL EXPENSES
Grand Total:		1,835,704.52	