

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** 2015 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.



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, 2015

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

JANUARY 2015

January 6 and 7, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-420 approving a Personal Services Contract for Insurance Agent of Record Services with AKT Benefit Advisors, LP and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2014-386 a Memorandum of Understanding (MOU) between Linn, Benton, Lincoln Regional Health Collaborative and delegating authority to sign originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Eric Bowling, Sandra Garver and Kristina Kindell (Mental Health) and Angela Fishbaugh (Planning and Building).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2015-010 amending 2014-362 authorizing publication of Bid Advertisement and set Bid Opening for the North Santiam River Bridge Project (Stayton-Scio Road).

TREASURER: None.

OTHER: Approved the Agenda; Approved Resolution & Order 2015-002 the election of the Chairperson and Vice-Chairperson of the Linn County Board of Commissioners for the year 2015; Approved Resolution & Order 2015-001 designating newspapers for official publications for Year 2015 for Linn County; Approved by consensus the Board Liaison Assignments and Committee Board Assignments for 2015 as revised; Approved Joint Resolution & Order 2015-003 adopting a Resolution & Order regarding the use of Linn County Fair and Expo Center for July 2015; Approved Resolution & Order 2015-004 declaring the Attorney General's Model Public Contracting Rules not applicable and the Linn County Public Contracting Rules (LCPR) shall continue in effect; Approved Resolution & Order 2015-011 authorizing republication and extending the closing date nunc pro tunc of the proposals for Fair and Expo Outside Sales Services; Approved the December 30, 2015 Commissioner's Meeting Minutes; Held a Public Hearing on the Reduction of the Redemption Period for a Tax Foreclosed Property & Order calling for tax collector to Deed Property to County; Approved Order 2014-417 approving the Reduction of the Redemption Period for a tax foreclosed property and Order calling for tax collector to deed property to County; Announced that there would be a Management Staff

Meeting Wednesday, January 7, 2015 at 11:30 a.m. in the Basement Meeting Room and Commissioners updated their calendars.

January 13 and 14, 2015

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2015-025 appointing members to the Linn County Planning Commission and Approved Resolution 2015-005 appointing the Justice of the Peace Pro Tempore (District 4A).

HEALTH: Approved Resolution & Order 2014-409 approving an Intergovernmental Agreement for Mental Health Services to Children between the Greater Albany Public Schools (GAPS) and Linn County; Approved Resolution & Order 2015-020 approving Amendment No. 11 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; Approved Order 2015-021 authorizing certain Mental Health Professionals to direct a Peace Officer Hold and Rescinding Order 2014-358 and Approving a Request for Refund to Intercommunity Health Network form Linn County Alcohol & Drug, \$1,182.59.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Holly Skogley (Environmental Health); Nathaniel Kemper (Expo); Gregory Hart and Rory Warren (General Services); Lara Friederick, Cherry Hartman, Christina Granillo, Naomi Mackey, Lynne Moore and Rachelle Spindler (Mental Health); Connie Calhoun (Public Health) and Andrew Potts and Brad Valloni (Road Department).

PLANNING: Heard a Planning Update for the month of December, 2014; Approved Resolution & Order 2014-414 approving Amendments to the Comprehensive Plan Text, Comprehensive Plan Map and the Zoning Map and Approved Ordinance 2014-415 an Ordinance Amendment to the Comprehensive Plan Text, Comprehensive Plan Map and Zoning Map.

ROAD DEPT: Approved Resolution & Order 2015-006 approving a Contract Amendment (Change Order No. 2) for the Calapooia River (Linn West Drive) Bridge Project with Concrete Enterprises, Inc. and Linn County.

TREASURER: Approved Order 2015-014 approving the transfer of certain appropriations within the General Fund, \$50,093 and Approved Order 2015-015 approving the acceptance of an expenditure of a certain grant within the General Fund, \$22,167.

OTHER: Approved the Agenda; Approved the January 6 and 7, 2015 Commissioner's Meeting Minutes; Held an Executive Session pursuant to ORS 912.660(2)(f); Approved ratifying the approval of the Undertaking for Justice of the Peace and Commissioners updated their calendars.

January 20 and 21, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-017 approving a Personal Services Contract between the Tangent Fire Department and Linn County.

APPOINTMENTS: Approved Resolution 2015-027 appointing Linn County Representatives to the Mid-Willamette Jobs Council and Approved Resolution 2015-029 appointing a member to the Linn County Mental Health Advisory Board.

HEALTH: Heard a Communicable Disease Report and Update and Vital Statistics Report from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager and Approved Resolution & Order 2015-013 approving an Amendment No. 2 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.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Form as read into the record for: Roseann Brady (Developmental Disability); Shelby Boorn, Dennis Smith, Jr. and Mackenzi Young (General Services); Kyle Kinion (Juvenile); David Cervantes (Juvenile Detention); Sara Cornell, Jeniveve Rollins, Sharron Stephens, Kresta Wallace and Melissa Woolsey (Mental Health); Edward Black (Parks); William Clemens (Planning & Building); Leona Crawford (Public Health); James Desmond, Lauren Haga, Steve Nunez, Brandon Olsen and Gregory Renoud (Road Department).

PLANNING: None.

ROAD DEPT: Held a Bid Opening for the Whitcomb Creek (Quartzville Drive) Bridge Project; Approved Resolution & Order 2015-022 authorizing the publication of bid advertisement and setting bid opening to crush and stockpile rock at two locations (Brock Quarry and Shot Pouch Quarry) for the Linn County Road Department and Approved Resolution 2015-024 approving closing a County road, Kizer Avenue (Road Number 0322) by Cathodic Protection Engineering, Inc. for water pipeline maintenance.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Fair and Expo Center Update for the month of December, 2014 from Randy Porter, Linn County Fair and Expo Center General Manager; Approved Resolution & Order 2015-018 approving the sale of certain County properties and any improvements thereon; Heard a Quarterly Financial Report as of December 31, 2014 from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer/Budget Officer; Approved Order 2015-030 approving the reduction of the numbers of Directors on the Dever Connor Water Control District Board; Held a Presentation by John Osborn, Project Manager for the Oregon Department of Veterans' Affairs and Commissioners updated their calendars.

January 27 and 28, 2015

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2015-037 approving a Regional Health Information Collaborative Services Agreement between Intercommunity Health Network Coordinated Care Organization and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Laura Bass (General Services); Ljiljana Daudert and Vicki Slover (ITS) and Daineal Malone (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution 2015-034 delegating authority to Darrin L. Lane, Roadmaster, to purchase a dump truck cab and chassis.

TREASURER: None.

OTHER: Approved the Agenda; Approved the January 13 and 14, 2015 and January 20 and 21, 2015 Commissioner's Meeting Minutes; Heard a COG Update from Fred Abousleman, Executive Director, Oregon Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Held a Sealed Bid Opening for County property; Heard a request by the Sweet Home Economic Development Group (SHEDG) to transfer certain tax foreclosed property from Linn County to SHEDG; Approved Resolution 2015-019 adopting a Policy Prohibiting Discriminatory Harassment; Approved Resolution 2015-032 adopting a new classification for Deputy Medical Examiner (Range N/A-Management/Exempt); Approved Resolution 2015-033 adopting a new classification for District Medical Examiner (Range N/A-Management/Exempt); Announced that there would be no Board meeting held on Wednesday, January 28, 2015 and Commissioner's updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2015

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	3,559.87	UNIFORMS
V016991	A & S ACCOUNTING	18,703.38	OTHER CONTRACTED SERVICES
V012013	AAF INTERNATIONAL	1,436.03	REPAIRS & MAINTENANCE
V027193	AGGREGATE RESOURCE CRUSHING LL	1,511.73	GRAVEL
V021590	AK CARPET & MORE INC	1,104.50	SUPPLIES
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V008649	ALBANY AREA CHAMBER OF COMMERC	587.00	SUBSCRIPTIONS & MEMBERSHIPS
V010718	ALBANY CHAMBER OF COMMERCE	795.00	NOTICES & PUBLICATIONS
V001416	ALBANY FIRE DEPARTMENT	3,153.60	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,667.00	OTHER CONTRACTED SERVICES
V015510	ALBANY MILLERSBURG ECONOMIC DE	10,000.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	845.25	TIRES
V021304	ALL WOOD	2,935.00	SUPPLIES
V000007	ALLIED WASTE SERVICES	3,972.07	OTHER UTILITIES
V016911	AMERICAN EXPRESS	3,077.34	CENTRAL PURCHASING
V000906	AMERICAN ROOTER INC	625.00	REPAIRS & MAINTENANCE
V021181	AMITY, DAVID	2,194.25	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	33,465.89	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	1,650.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	632.72	REMODELING/REPAIRS
V022276	AT&T MOBILITY	2,754.73	COMPUTER SUPPLIES & EQUIP.
V017056	BATTERIES NORTHWEST	865.11	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	2,465.30	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	1,539.32	TIRES
V024030	BELL TURBO	770.00	CONSTRUCTION EQUIPMENT
V027269	BND HOLDINGS LLC	18,779.00	REMODELING/REPAIRS
V017267	BOLI	1,250.00	REMODELING/REPAIRS
V000637	BROTHERS CONCRETE CUTTING INC	550.00	REMODELING/REPAIRS
V012080	BUENA VISTA ARBOR CARE CO	2,295.00	REMODELING/REPAIRS
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,226.40	CALAPOOIA ASSISTANCE PROGRAM
V023661	CANAGA TIRE FACTORY	686.00	VEHICLE EXPENSE
V010058	CARSON OIL COMPANY	4,288.78	GAS, OIL & DIESEL
V026544	CASCADE CASEWORK CORP	5,875.00	REMODELING/REPAIRS
V026730	CASCADE MANAGEMENT GROUP LLC	1,298.90	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	4,562.17	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,785.71	TELEPHONE
V014157	CENTURYLINK	6,350.23	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,515.77	SUPPLIES
V024975	CHAMBERS COMM CORP	1,000.00	NOTICES & PUBLICATIONS
V024008	CHANCE	2,109.50	OTHER CONTRACTED SERVICES
V028045	CITY COUNTY INSURANCE SERVICES	3,166.30	INSURANCE
V001643	CITY OF ALBANY	19,618.23	SUPPLIES
V000461	CITY OF HARRISBURG	1,103.18	PROPERTY RENTAL /LEASE
V001118	CITY OF LEBANON	1,495.26	CITY SEWER
V005538	CITY OF SWEET HOME	1,927.93	OREGON LODGING TAX
V026273	COAST TO COAST COMPUTER PRODUC	576.94	SUPPLIES
V014528	COASTWIDE LABORATORIES	1,779.34	VEHICLE EXPENSE
V018781	COFFIN BUTTE LF	1,263.67	CONTRACT BRIDGE PROJECTS
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,951.62	ACCRUED EXPENSE-ACCIDENT INS.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2015

PEI	PE	Paid Total	Purpose
V019044	COMCAST	4,182.86	COMPUTER SUPPLIES & EQUIP.
V026029	COMPLETE PLUMBING SYSTEMS	6,307.10	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	8,776.00	VEHICLE EXPENSE
V024893	COMPUTERS AND STRUCTURES INC	1,400.00	P.C.'S, ACCESS., SOFTWARE
V019935	CONOCO PHILLIPS COMPANY	4,789.55	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	1,478.19	OTHER UTILITIES
V025802	CORVALLIS MOVING & STORAGE	577.25	OTHER CONTRACTED SERVICES
V013004	COSTCO	4,023.00	SUPPLIES
V000499	CREDITORS COLLECTIONS SERVICES	614.58	EMPLOYEE W/H-GARNISHMENTS
V027416	CROWN CASTLE USA INC	2,927.05	COMMUNICATIONS
V020467	DAVID EVANS & ASSOCIATES INC	3,968.08	CONTRACT ROAD PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	840.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,080.00	OTHER CONTRACTED SERVICES
V011653	DELL MARKETING LP	2,765.84	SOFTWARE,MAINT & SUPPORT FEES
V020564	DHS-FINANCIAL RECOVERY	15,058.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,333.54	LABORATORY
V020428	DIAMOND DRUGS INC	9,490.93	CLINICAL EXPENSES
V012340	DIGITAL DESCRIPTOR SYSTEMS INC	5,250.00	REPAIRS & MAINTENANCE
V004569	DSU PETERBILT & GMC INC	26,373.76	JUVENILE VEHICLE
V014494	ENVIRONMENTAL CONTROL CORP	1,529.00	REMODELING/REPAIRS
V014776	EXPRESS SERVICES INC	11,473.70	REMODELING/REPAIRS
V022902	F & W FENCE COMPANY INC.	898.82	REMODELING/REPAIRS
V000747	FARMLAND TRACTOR SUPPLY INC	872.86	REPAIRS & MAINT SUPPLY
V019855	FERGUSON ENTERPRISES INC	2,758.95	REMODELING/REPAIRS
V023386	FLEETPRIDE	506.85	REPAIRS & MAINT SUPPLY
V023804	FORSTER & CO. SWEEPING LLC	800.00	OTHER CONTRACTED SERVICES
V021089	FRIEND COMMUNICATIONS	1,294.57	ON-LINE TRANSFER FEE
V016718	G T BAG COMPANY	867.40	SUPPLIES
V026645	G42 SYSTEMS LLC	1,590.00	COMPUTER SUPPLIES & EQUIP.
V020612	GALT FOUNDATION	1,317.56	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	4,813.39	OTHER CONTRACTED SERVICES
V027306	GEOTERRA INC	28,975.00	PERMITS
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	3,283.50	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	1,048.00	PHYSICAL EXAMINATIONS
V022311	GREGG SWENSON TECHNICAL CONSUL	1,072.50	REPAIRS & MAINTENANCE
V013863	GRESHAM FORD	23,121.00	MOTOR VEHICLE
V013213	GROVER CLEANING SERVICE INC	1,825.00	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	3,975.00	OTHER CONTRACTED SERVICES
V026183	HART'S JANITORIAL	1,330.00	REMODELING/REPAIRS
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	6,853.00	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	4,618.63	REPAIRS & MAINTENANCE
V025511	HYDRAULIC & MACHINE SERVICES	1,162.21	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	3,320.48	TELEPHONE
V017274	INTERCOMMUNITY HEALTH NETWORK	3,064.00	REFUNDS
V004878	INTERSTATE AUTO PARTS WAREHOUS	728.89	VEHICLE EXPENSE
V024550	IPMG	827.83	PROPERTY RENTAL /LEASE
V023296	IRON MOUNTAIN	887.53	OTHER CONTRACTED SERVICES
V024270	JEAN A BENSON	550.00	PHYSICIAN SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2015

PEI	PE	Paid Total	Purpose
V016124	JERRY BROWN CO. INC	92,698.01	GAS, OIL & DIESEL
V020451	JOHNSON AIR PRODUCTS	1,104.64	REMODELING/REPAIRS
V003446	KAISER FOUNDATION HEALTH PLAN	40,257.34	DENT-KAISER
V025569	KENYON, PATTI	1,000.00	PHYSICIAN SERVICES
V023576	KITTELSON & ASSOCIATES INC.	13,344.90	CONTRACT ROAD PROJECTS
V027379	KOFFLER BOATS INC	4,375.00	REPAIRS & MAINTENANCE
V023162	KORE GROUP	1,944.38	RECORDS, BOOKS & FORMS
V024708	LANE COUNTY SHERIFF'S OFFICE	1,050.00	COMMUNICATIONS
V004006	LARSELL MECHANICAL SERVICE INC	5,312.03	REMODELING/REPAIRS
V024552	LBHA	1,950.00	MISCELLANEOUS
V004122	LEBANON SERVCO INC	11,057.14	REMODELING/REPAIRS
V026620	LEGACY CONTRACTING INC	94,745.56	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	1,446.56	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	1,580.18	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,924.97	ACCRUED EXPENSE - SHORT TERM
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,213.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	660.00	LCJDAD-MEMBER
V021078	LS NETWORKS	600.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V026716	MORLEY THOMAS LLC	6,750.00	LEGAL FEE
V027417	NEW WAY ELECTRIC INC	9,930.00	REMODELING/REPAIRS
V013894	NW NATURAL	24,155.16	OTHER UTILITIES
V010901	OFFICE DEPOT	1,904.54	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	5,540.06	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V011489	OPA	600.00	SEMINARS / SCHOOLS / TRAINING
V019561	OREGON ASSOCIATION OF COUNTY E	1,550.00	SUBSCRIPTIONS & MEMBERSHIPS
V020454	OREGON CORRECTIONS ENTERPRISES	26,727.00	REMODELING/REPAIRS
V005909	OREGON DEPARTMENT OF ENVIRONME	8,080.00	PERMITS
V000521	OREGON DEPARTMENT OF REVENUE	1,069.33	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	3,428.64	OTHER UTILITIES
V019458	OREGON JUDICIAL DEPARTMENT	10,492.29	OTHER CONTRACTED SERVICES
V016547	OREGON LOCK AND ACCESS	1,029.89	REMODELING/REPAIRS
V000006	OREGON STATE BAR MCLE	1,167.15	SUBSCRIPTIONS & MEMBERSHIPS
V000133	OREGON STATE SHERIFFS ASSOCIAT	2,962.00	REPAIRS & MAINTENANCE
V012948	OREGON YOUTH AUTHORITY	3,583.25	FOOD
V001592	OREGONIAN PUBLISHING CO	1,600.45	PRINTING & REPRODUCTION
V024034	OSU PRINTING & MAILING	1,191.56	SUPPLIES
V024095	OWEN EQUIPMENT COMPANY	3,231.94	REPAIRS & MAINT SUPPLY
V022726	OXFORD HOUSE RICK DOUGHERTY	1,096.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,321.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,291.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	1,091.62	VEHICLE EXPENSE
V001646	PACIFIC POWER	43,575.62	ELECTRICITY
V024905	PACIFIC POWER PRODUCTS	550.00	OTHER CONTRACTED SERVICES
V012247	PACIFICORP	503.50	OTHER CONTRACTED SERVICES
V018236	PAPE' MACHINERY EXCHANGE	5,505.99	REPAIRS & MAINTENANCE
V000777	PC, GARY A GOBY MD	3,605.00	PHYSICIAN SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2015

PEI	PE	Paid Total	Purpose
V026646	PEERY, GENE	1,948.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	742.35	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	1,020.62	GAS, OIL & DIESEL
V017671	PHOENIX INN	571.50	TRIAL & APPEAL
V021690	PICKETT, RON	612.00	OTHER CONTRACTED SERVICES
V020083	PLATT ELECTRIC SUPPLY CO	1,563.37	SUPPLIES
V016419	PM PROPERTY MANAGEMENT	1,266.50	MISCELLANEOUS
V027241	POSSETTI, MARY	1,125.00	PROPERTY RENTAL /LEASE
V003127	POSTMASTER	1,278.00	POSTAGE
V024012	POSTMASTER/WINDOWLINE	1,000.00	POSTAGE
V022026	PREMIER ELECTRIC INC	4,170.14	REMODELING/REPAIRS
V021353	PRESSTEK INC	710.00	REPAIRS & MAINTENANCE
V025743	PROFESSIONAL THERAPEUTIC COMM	600.00	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	931.57	COMPUTER SUPPLIES & EQUIP.
V025813	PSS- PACIFIC NORTHWEST	518.12	CLINICAL EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,065.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	7,925.82	LABORATORY
V001806	QUILL CORPORATION	543.93	SUPPLIES
V001095	REGENCE LIFE & HEALTH INSURANC	11,209.15	ACCRUED EXPENSE-AOC INS.
V020526	RICHARDS CLEANERS	1,790.74	UNIFORMS
V017212	RIDER & ASSOCIATES INC	4,270.90	OTHER CONTRACTED SERVICES
V021015	RN, JENNIFER R SCHINDELL	2,365.00	PHYSICIAN SERVICES
V024724	ROBERSON'S ALBANY FORD	514.94	REPAIRS & MAINT SUPPLY
V021249	RUBENSTEINS	4,025.00	REMODELING/REPAIRS
V009906	SAFEWAY	2,062.43	SUPPLIES
V006492	SAIF CORPORATION	11,401.80	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	864.00	REPAIRS & MAINTENANCE
V019226	SAMARITAN HEALTH SERVICES	2,668.94	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	16,226.36	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	1,222.00	OTHER CONTRACTED SERVICES
V027401	SERVERSUPPLYCOM INC	13,528.35	COMPUTER SUPPLIES & EQUIP.
V003257	SHERWIN WILLIAMS	1,641.14	REMODELING/REPAIRS
V019880	SIGNWAREHOUSE	679.79	SMALL TOOLS & EQUIPMENT
V000258	SMITH GLASS SERVICE INC	633.00	REMODELING/REPAIRS
V025654	SMITH MEDICAL PARTNERS	2,203.92	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	4,642.49	SAFETY EXPENSES
V027403	SORIANO DMD PC, GREGORY T	1,150.00	SUPPLIES
V015396	SOUTH PACIFIC AUTO	8,391.03	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	1,709.47	PRINTING & REPRODUCTION
V004544	STUTZMAN SERVICES INC	9,868.33	EXPO GROUNDS UPKEEP
V026731	SUMMERLIN, CHANDELLE	7,117.94	OTHER CONTRACTED SERVICES
V020054	SUNGARD PUBLIC SECTOR INC	31,946.96	OTHER CONTRACTED SERVICES
V025541	SUSSMAN SHANK L L P	2,762.50	OTHER CONTRACTED SERVICES
V009030	SWEET HOME SENIOR CENTER	11,319.56	OTHER CONTRACTED SERVICES
V024322	SYSTEM DIVIDENDS LLC	1,400.00	OTHER CONTRACTED SERVICES
V011559	TAB PRODUCTS CO	4,938.78	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,200.00	EMPLOYEE W/H-TEAMSTER UNION
V027425	TELMATE LLC	1,085.41	COMMISSARY EXPENSES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2015

PEI	PE	Paid Total	Purpose
V026954	THE JIREH HOUSE	805.00	PROPERTY RENTAL /LEASE
V026719	THE MOSS GROUP INC	90,674.54	OTHER CONTRACTED SERVICES
V020255	THERACOM INC	5,160.96	PRESCRIPTION DRUGS
V012119	TIGER DIRECT	3,380.15	COMPUTER SUPPLIES & EQUIP.
V027418	TOUCH OF CLASS PAINTING CO INC	1,310.00	REMODELING/REPAIRS
V018542	TRILLIUM FAMILY SERVICES	8,166.98	OTHER CONTRACTED SERVICES
V016000	ULTREX BUSINESS SOLUTIONS	3,222.52	SUPPLIES
V026713	UNIFIRST CORPORATION	2,766.79	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	842.00	EMPLOYEE W/H-CONTRIBUTIONS
V023801	UPWARD BOUND	820.00	OTHER CONTRACTED SERVICES
V025522	USA NET INC	5,501.40	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	10,218.40	CONTRACT BRIDGE PROJECTS
V011094	VALU INN ALBANY	534.60	MISCELLANEOUS
V027413	VAN AMBURG, CHAD	850.00	PROPERTY RENTAL /LEASE
V009401	VAN DYKES SIGNMAKERS	2,918.00	VEHICLE EXPENSE
V022348	VERGAMINI MD, JEROME C	11,520.00	OTHER CONTRACTED SERVICES
V019610	WEST PAYMENT CENTER	2,773.60	RECORDS, BOOKS & FORMS
V002862	WHITAKER PAINT & WALLPAPER	2,244.56	REPAIRS & MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	21,897.20	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	4,631.25	SUPPLIES
V002416	XEROX CORPORATION	2,224.00	EQUIPMENT RENTAL / LEASE
V022813	YOUNGBERG DDS, RAYMOND	1,881.25	CLINICAL EXPENSES
Grand Total:		1,267,832.82	