

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 **June 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

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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: July 13, 2015

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before July 10, 2015, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of June 30, 2015.

Thank You.



LINN COUNTY LIBRARY REPORT

JUNE 2015

June 2 and 3, 2015

AGREEMENTS & CONTRACTS:

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2015-150 approving an Intergovernmental Agreement for Mental Health Services to Children between the Greater Albany Public Schools (GAPS) and Linn County; Approved Resolution & Order 2015-151 approving an Intergovernmental Agreement for Mental Health Services between Sweet Home Public School District 55 and Linn County; Approved Resolution & Order 2015-169 approving an Amendment to a Contract for Services between Kela S. Lynn for Life Space Crisis Intervention Training and Linn County and Approved Request for Refund from Linn County Alcohol & Drug to Intercommunity Health Network, \$1,735.82.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Hannah Bullock, Farida Mouhoubi, Tyler Sinner and Keith Swank (General Services); Shyla Akin and Pedro Perez (Juvenile Detention); Bryan Pippen and Maria Sotelo (Mental Health); Robert Adams, Carolyn Botsford, Samuel Kelley, Regina Lobdell, Lisa Martin, Kirk Mikkelsen, Felicia Moron, Jessie Neel, Brian Pick, Veronica Szuch, James Updike and Jennie Willison (Parks & Recreation); Austin Burkhart and Ryan Yon (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2015-180 approving the transfer of certain appropriations within the General Fund, \$16,500 and Approved Order 2015-183 approving the transfer of certain appropriations within the Corner Preservation Fund, \$3,000.

OTHER: Approved the Agenda; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Held a discussion of Towing Contracts with Former Commissioner Cliff Wooten; Approved the May 26 and 27, 2015 Commissioner's Meeting Minutes; Held a discussion on House Bill 2313, related to minors in possession of marijuana by consumption; Held a discussion on Senate Bill 941, related to Second Amendment Rights and gun restrictions and Commissioners updated their calendars.

June 9 and 10, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-175 approving a contract for Alcohol Services for the Linn County Fair & Expo Center between Oregon Beverage and Linn County; Approved Resolution 2015-176 approving an Amendment to a Personal Services Contract for Auditing Services between Pauly, Rogers and Co., P.C. and Linn County; Approved Resolution & Order 2015-184 approving a First-Time Youth Wage Grant Agreement between Linn County and Harvest Moon, LLC and Approved Resolution & Order 2015-185 approving a First-Time Youth Wage Grant Agreement between Linn County and Blue Moon Farms, LLC.

APPOINTMENTS: Approved Resolution 2015-195 appointing a member to the Linn-Benton Housing Authority.

HEALTH: Approved Resolution & Order 2015-148 approving an Intergovernmental Agreement for Mental Health Services between Lebanon School District and Linn County and Approved a Request for Refund from Environmental Health to Jacob Rice, \$710.

PERSONNEL ACTION FORMS: Accepted the list of Personnel Action Forms into the record.

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

ROAD DEPT: Approved Resolution & Order 2015-190 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; Approved Resolution 2015-191 delegating authority to Darrin L. Lane, Roadmaster, to purchase a Pneumatic Tire Roller and Approved Resolution & Order 2015-197 approving a Material Supply Contract for crushing & stockpiling aggregate at Brock Quarry near Scio or between Fisher Land Co., dba Oakridge Sand & Gravel and Linn County.

TREASURER: Approved Order 2015-194 approving a transfer of certain appropriations within the Health Fund, \$25,000; Approved Order 2015-198 approving a transfer of certain appropriations within the General Grants Fund, \$9,792 and Approved Order 2015-201 approving a transfer of certain appropriations within the General Fund, \$10,000.

OTHER: Approved the Agenda; Approved Order 2015-178 cancelling Uncollectible Delinquent Personal Property Taxes; Approved a letter to the Oregon Office for Community Dispute Resolution selecting Neighbor-to-Neighbor Mediation as the Grantee; Approved the June 2 and 3, 2015 Commissioner's Meeting Minutes; Commissioners updated their calendars; Heard an update regarding legislative action in regard to a minor in possession by consumption of marijuana; Heard a Legislative Update and Approved a Proclamation proclaiming June 15, 2015 as "Oregon Elder and Vulnerable Abuse Awareness Day".

June 17, 2015 *There was no Board meeting held on Tuesday, June 16, 2015.*

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-104 approving an Intergovernmental Agreement for 911-Dispatch Services between the City of Albany Fire

Department and Linn County; Approved Resolution & Order 2015-105 approving an Intergovernmental Agreement for 911-Dispatch Services between the Brownsville Rural Fire Protection District and Linn County; Approved Resolution & Order 2015-106 approving an Intergovernmental Agreement for 911-Dispatch Services between the Halsey-Shedd Rural Fire Protection District and Linn County; Approved Resolution & Order 2015-107 approving an Intergovernmental Agreement for 911-Dispatch Services between the Harrisburg Fire/Rescue District and Linn County; Approved Resolution & Order 2015-108 approving an Intergovernmental Agreement for 911-Dispatch Services between the Lebanon Fire District and Linn County; Approved Resolution & Order 2015-109 approving an Intergovernmental Agreement for 911-Dispatch Services between the Scio Rural Fire Protection District and Linn County; Approved Resolution & Order 2015-110 approving an Intergovernmental Agreement for 911-Dispatch Services between the Sweet Home Fire and Ambulance District and Linn County; Approved Resolution & Order 2015-111 approving an Intergovernmental Agreement for 911-Dispatch Services between the Tangent Rural Fire Protection District and Linn County and Approved Resolution & Order 2015-193 approving an Intergovernmental Agreement for Housing Inmates in the Linn County Jail between Benton County and Linn County.

APPOINTMENTS: Approved Resolution 2015-179 approving the reappointment of members to the Linn County Ambulance Service Area Advisory Committee.

HEALTH: Heard a Communicable Disease Report and Update Vital Statistics Report from Debby Uri, Communicable Disease Nurse, Linn County Public Health Department; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Order 2015-189 approving certain Health Services Accounts deemed uncollectible and Heard a Quarterly Health Transformation Update from Frank Moore, Linn County Health Administrator.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: David Walton (Alcohol and Drug); Edward Settles and Nathaniel Tisdell (Environmental Health); Rosario Barbour (Juvenile Detention); Robert Austin, Kathryn Ferrari, Christina Granillo and Terri McQueen (Mental Health); Ronald Jones, Brian Pick and Teena VanOosten (Parks and Recreation); Olivia Glantz and Angela Thompson (Planning and Building); Richard Burnett, Lauren Haga, Riley Hills, Daniel Koellmann, Robert Lilly, Nicholas Ochse, Jeffrey Maskal, Morgan Middelstadt, Jessica Valentino and Joshua Winnett (Road Department).

PLANNING: Approved Resolution & Order 2015-171 amending the Linn County Land Development Code (LCC Chapter 930.320) and Approved Ordinance 2015-172 approving an Ordinance Amendment to the Linn County Urban Growth Area – Heavy Industrial (UGA-HI) Zoning Code, Codified at LCC 930.320.

ROAD DEPT: None.

TREASURER: Approved Resolution & Order 2015-208 approving the loan of funds from the General Road Fund to the General Fund of Linn County; Approved Resolution & Order 2015-209 approving the loan of funds from the General Road Fund to the L.E. 4-Year Levy Fund of

Linn County; Approved Order 2015-220 accepting an expenditure of a certain grant within the General Grants Fund and Approved Order 2015-224 accepting an expenditure of a certain grant within the Fair Fund.

OTHER: Approved the Agenda; Approved Resolution 2015-218 supporting the Second Amendment Rights; Approved a Request for Refund from Fair/Expo to David Green, \$3,700 and Commissioners updated their calendars.

June 23 and 24, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-192 approving an Amendment No. 2 to an Intergovernmental Agreement for Reintegration Services between Willamette Education Service District and Linn County; Approved Resolution & Order 2015-204 approving an Amendment No. 2 to an Intergovernmental Agreement for the Youth Development Division between the State of Oregon Department of Education (Contract No. 9897) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2015-207 approving an Intergovernmental Agreement with the Oregon Department of Transportation (ODOT) Public Transit Division, for a Special Transportation Fund Formula Program (Contract No. 30569) and delegating authority to execute originals; Approved Resolution & Order 2015-225 approving a Grant Agreement (No. 30746) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2015-221 approving the Professional Services Contract for Computer Services between Helion Software, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2015-212 approving the Letter of Agreement modifying the Collective Bargaining Agreement between SEIU Local 503, OPEU Linn County Local 390 and Linn County and Approved Resolution & Order 2015-226 approving a First-Time Youth Wage Grant Agreement between Linn County and Lebanon Aquatic District.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2015-214 approving an Intergovernmental Agreement for the Financing of Community Additions and Mental Health Services (Contract No. 147796) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2015-219 appointing the Linn County Health Services Administrator as the County Financial Assistance Administrator for the 2015-2017 Intergovernmental Agreement for Financing of Community Additions and Mental Health Services between Linn County and the State of Oregon.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Chyra Granada (General Services); Vicki Holseth (Developmental Disabilities); Sanjib Ahmad (Juvenile); Monica Gabaldon and Tristan Young (Mental Health); Anya Hall (Parks and Recreation) and Jerad Olsen (Road Department) and Approved Personnel Action Forms for Cost of Living for Management/Confidential; Elected Officials and Teamsters.

PLANNING: Held a Public Hearing on BC15-0004; An application by Ronald Elliott for a zoning map amendment on a 0.40-acre property.

ROAD DEPT: None.

TREASURER: Approved Order 2015-229 approving the transfer of certain appropriations within the General Fund, \$10,000 and Approved Order 2015-232 accepting an expenditure of a certain grant within the Grants Fund, \$3,000.

OTHER: Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Heard from Hilary Harrison, Executive Director for Court Appointed Special Advocate (CASA); Held a discussion on House Bill 3194 and LPSCC's Recommendation for Criminal Justice Commission Funding Application for 2015-2017; Approved the June 9 and 10, 2015 Commissioner's Meeting Minutes; Approved Resolution & Order 2015-181 adopting the 2015-2016 Linn County Annual Budget declaring the Tax Levy and making appropriations; Approved Resolution & Order 2015-124 approving a new classification description for Office/Property Management Specialist (Range 9-SEIU); Approved Resolution & Order 2015-125 amending a classification for General Services Director (Range 24-Management/Exempt); Heard a Legislative Update from Ralph Wyatt, Linn County Administrator and Commissioner's updated their calendars.

June 30 and July 1, 2015

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2015-233 approving an Intergovernmental Agreement for services to juveniles between Oregon Youth Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2015-234 approving an Intergovernmental Agreement between the Oregon Youth Authority and the Linn County Juvenile Department and delegating authority to execute originals; Approved Resolution & Order 2015-210 approving an Amendment No. 3 to Grant Agreement No. 39033 for special transportation between the State of Oregon Acting by and through its Department of Transportation, Public Transit Division and Linn County and Approved Resolution & Order 2015-211 approving Amendment No. 3 to an Intergovernmental Agreement for special transportation services between Cascades West Council of Governments and Linn County; Approved Resolution & Order 2015-206 approving an Intergovernmental Agreement (No. 5187) between the State of Oregon, Department of Corrections and Linn County and delegating authority to sign originals; Approved Resolution & Order 2015-128 approving an amendment to an Intergovernmental Agreement between the State of Oregon, Department of Corrections and Linn County Sheriff's Office and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2015-213 approving a Personal Services Contract between Linn County and Jerome C. Vergamini, M.D.; Approved Resolution & Order 2015-230 approving an Intergovernmental Agreement for the Financing of Public Health Services (Contract No. 148020) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Resolution & Order 2015-231

approving an Easement and Equitable Servitudes between the State of Oregon, Linn County, the Former Knife River Property, Sweet Home, Oregon.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Personnel Action Forms Personnel Action Forms were read into the record for: Nora LePage (Alcohol & Drug); Nathaniel Lopez (General Services); Kenneth Brayton, Tina Cleveland Bowser, Peggy Deede, Robert Hooper, Kathy Morgan; Steven Pederson and Donald Russell (Health Services IT); Michael Armstrong (ITS); Connie Calhoun, Rachel Lytle and Karen Stueber (Mental Health); Lorenz Bilbo, Felicia Moron, Calub Shoulders and Veronica Szuch (Parks & Recreation) and Cassidy Pratt (Veteran's Services).

PLANNING: Approving Resolution and Order 2015-215 amending the Linn County Zoning Map and Approved Ordinance 2015-216 amending the Linn County Zoning Map codified at LCC 920.

ROAD DEPT: Approved Resolution & Order 2015-236 approving the use of County Roads by the City of Mill City for an annual Fourth of July Parade and related events.

TREASURER: Approved Order 2015-235 approving the transfer of certain appropriations within the Health Fund, \$15,000 and Approved Order 2015-239 approving the transfer of certain appropriations within the General Fund, \$5,000.

OTHER: Approved the Agenda; Approved Order 2015-237 adopting the Linn County Pay Plans for the Fiscal Year 2015-2016; Approved the June 17, 2015 Commissioner's Meeting Minutes; Approved Resolution & Order 2015-188 establishing certain County fees and setting forth all fees collected by Linn County and Commissioner's updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2015

PEI	PE	Paid Total	Purpose
V027573	10D TELECOM INC	11,510.25	REPAIRS & MAINTENANCE
V024352	911 SUPPLY	1,038.08	UNIFORMS
V019968	A & B SEPTIC SERVICE	813.45	REPAIRS & MAINTENANCE
V016991	A & S ACCOUNTING	1,500.00	MISCELLANEOUS
V027045	A TECH/NORTHWEST INC	2,650.00	REMODELING/REPAIRS
V027588	A-A-A PROFESSIONAL JANITORIAL	5,310.00	CUSTODIAL SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V010718	ALBANY CHAMBER OF COMMERCE	1,985.00	SUBSCRIPTIONS & MEMBERSHIPS
V001416	ALBANY FIRE DEPARTMENT	4,634.55	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,667.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,938.27	TIRES
V027214	ALL STAR LABOR & STAFFING	2,272.95	CONTRACTED LABOR
V021304	ALL WOOD	1,417.00	REMODELING/REPAIRS
V016857	ALLEN, JANE	607.50	SEMINARS / SCHOOLS / TRAINING
V000007	ALLIED WASTE SERVICES	4,103.35	OTHER UTILITIES
V020689	ALTEC INDUSTRIES INC	1,649.81	REPAIRS & MAINT SUPPLY
V016911	AMERICAN EXPRESS	2,741.29	CENTRAL PURCHASING
V003492	AMERIGAS	745.17	OTHER UTILITIES
V021181	AMITY, DAVID	2,278.00	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	31,009.46	COMMISSARY EXPENSES
V016773	ARCTIC ENTERPRISES LLC	566.20	ICE SERVICES
V023351	ARONOFF, ELIZABETH	2,437.25	OTHER CONTRACTED SERVICES
V000692	ASSOCIATION OF O & C COUNTIES	24,480.00	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	2,609.70	COMMUNICATIONS
V017056	BATTERIES NORTHWEST	540.99	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	5,812.13	TIRES
V024030	BELL TURBO	991.00	REPAIRS & MAINT SUPPLY
V027624	BENTON COUNTY 4-H LEADERS ACCO	1,000.00	VOLUNTEER APPRECIATION
V016654	BENTON COUNTY HEALTH DEPARTMEN	8,156.85	OTHER CONTRACTED SERVICES
V002133	BENTON COUNTY PUBLIC WORKS DEP	4,125.00	REIMBURSED EXPENSES
V024471	BERESFORD COMPANY	586.00	REPAIRS & MAINTENANCE
V000249	BEST POTS INC	1,114.40	SEARCH & RESCUE
V023066	BICOASTAL MEDIA	594.00	NOTICES & PUBLICATIONS
V027620	BINGENHEIMER, STEVE	760.70	MEETINGS / TRAVEL
V021057	BRABER EQUIPMENT LTD	734.85	REPAIRS & MAINT SUPPLY
V003395	BRATTAIN INTERNATIONAL	1,648.39	REPAIRS & MAINT SUPPLY
V026680	BRAUN MANAGEMENT INC	1,697.50	REPAIRS & MAINTENANCE
V021309	BUTLER ANIMAL HEALTH SUPPLY	606.25	DOG MEDICAL SUPPLIES
V027623	C-2 UTILITY CONTRACTORS LLC	2,850.00	SUPPLIES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,253.70	CALAPOOIA ASSISTANCE PROGRAM
V018333	CANYON ROCK PRODUCTS	1,200.00	GRAVEL
V026265	CAPITAL ONE COMMERCIAL	2,354.92	SUPPLIES
V022677	CAPITOL ASSET & PAVEMENT SERVI	35,000.00	CONSULTANTS/PROFESSIONAL SVS
V010058	CARSON OIL COMPANY	18,534.54	SPECIAL EQUIPMENT
V026544	CASCADE CASEWORK CORP	5,015.00	REMODELING/REPAIRS
V024898	CASCADE EARTH SCIENCES	687.06	CONTRACT ROAD PROJECTS
V026730	CASCADE MANAGEMENT GROUP LLC	1,284.90	PROPERTY RENTAL /LEASE
V027609	CASTERLINE, EDWARD N	1,125.00	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	26,911.38	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,905.65	9.1.1 TELEPHONES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2015

PEI	PE	Paid Total	Purpose
V014157	CENTURYLINK	8,967.71	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,513.65	SUPPLIES
V024008	CHANCE	2,340.50	OTHER CONTRACTED SERVICES
V001643	CITY OF ALBANY	57,972.65	REIMBURSED EXPENSES
V005538	CITY OF SWEET HOME	1,541.23	OTHER UTILITIES
V026335	CLAIR COMPANY INC	1,625.50	OTHER CONTRACTED SERVICES
V027587	CLAY, JAMES	606.00	SEMINARS / SCHOOLS / TRAINING
V021105	COAST CRANE COMPANY	1,443.02	REPAIRS & MAINT SUPPLY
V026273	COAST TO COAST COMPUTER PRODUC	773.98	SUPPLIES
V014528	COASTWIDE LABORATORIES	8,945.76	CUSTODIAL SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,858.87	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	2,113.38	TELEPHONE
V017252	COMPLETE WIRELESS SOLUTIONS	21,696.96	VEHICLE EXPENSE
V019935	CONOCO PHILLIPS COMPANY	1,868.46	REPAIRS & MAINT SUPPLY
V000699	CONSOLIDATED SUPPLY CO	4,941.47	CULVERT
V000959	CORAL SALES COMPANY	49,760.00	CONSTRUCTION EQUIPMENT
V025802	CORVALLIS MOVING & STORAGE	2,309.00	REPAIRS & MAINTENANCE
V013004	COSTCO	5,633.50	SUPPLIES
V026972	CPM DEVELOPMENT CORPORATION	4,193.40	PROPERTY IMPROVEMENT
V020467	DAVID EVANS & ASSOCIATES INC	7,670.82	CONTRACT ROAD PROJECTS
V027590	DAVIDSON MASONRY INC	1,390.00	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	2,659.81	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	799.98	SMALL TOOLS & EQUIPMENT
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,518.00	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	1,152.26	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	3,012.01	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	3,314.67	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	552.38	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	11,377.23	CLINICAL EXPENSES
V021673	DLA INC.	749.75	GROUNDS MAINTENANCE
V015660	DOGAMI	1,935.71	GRAVEL
V021504	DON SMALL & SONS OIL DIST. CO.	800.85	REPAIRS & MAINT SUPPLY
V026032	DRFIRST	7,600.00	COMPUTER SUPPLIES & EQUIP.
V000767	ECONOMY SUPPLY BUILDING CENTER	2,105.57	REMODELING/REPAIRS
V027601	EMERGENCYKITS COM	1,703.00	SUPPLIES
V022732	EPROMOS	2,026.90	SUPPLIES
V023380	EVENTPRO	750.00	P.C.'S, ACCESS., SOFTWARE
V014776	EXPRESS SERVICES INC	16,463.75	REMODELING/REPAIRS
V000747	FARMLAND TRACTOR SUPPLY INC	1,515.50	VEHICLE EXPENSE
V018002	FEI TESTING & INSPECTION INC	789.00	CONTRACT BRIDGE PROJECTS
V019855	FERGUSON ENTERPRISES INC	2,666.73	CULVERT
V000728	FORESS SIGN COMPANY	2,700.00	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	12,484.61	CONTRACT ROAD PROJECTS
V021089	FRIEND COMMUNICATIONS	2,920.11	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	5,883.41	OTHER CONTRACTED SERVICES
V018753	GEOLINE INC.	20,819.25	CONSTRUCTION EQUIPMENT
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	1,489.00	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	1,150.00	LABORATORY
V027043	GOVERNMENTJOBS.COM INC	7,349.99	COMPUTER SUPPLIES & EQUIP.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2015

PEI	PE	Paid Total	Purpose
V027621	GREEN, DAVID	3,700.00	REFUNDS
V013213	GROVER CLEANING SERVICE INC	700.00	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	3,975.00	OTHER CONTRACTED SERVICES
V027584	HANSEN, GREGORY D	1,667.50	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	769.00	PROPERTY RENTAL /LEASE
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	6,888.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	523.49	OTHER UTILITIES
V024062	HEINS COMMUNICATIONS	8,210.24	SUPPLIES
V021163	HELION SOFTWARE INC	12,813.64	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	2,761.99	REMODELING/REPAIRS
V022340	HOOVER, ROBERT	2,132.37	SEMINARS / SCHOOLS / TRAINING
V027605	HUBBARD JR, GROVER L	1,132.80	MISCELLANEOUS
V017683	INTEGRA TELECOM	3,626.99	TELEPHONE
V017274	INTERCOMMUNITY HEALTH NETWORK	1,735.82	MANAGED CARE - OHP
V026999	INTERFACE SERVICES INC	101,268.40	REMODELING/REPAIRS
V004878	INTERSTATE AUTO PARTS WAREHOUS	953.55	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	943.00	OTHER CONTRACTED SERVICES
V016124	JERRY BROWN CO. INC	59,184.07	GAS, OIL & DIESEL
V025250	JOHN DEERE FINANCIAL	876.46	REPAIRS & MAINT SUPPLY
V027278	JONES, TORI	607.50	TRIAL & APPEAL
V003446	KAISER FOUNDATION HEALTH PLAN	42,197.46	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	579.00	REIMBURSED EXPENSES
V023576	KITTELSON & ASSOCIATES INC.	5,085.00	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	9,162.39	ASPHALT & FREIGHT
V027379	KOFFLER BOATS INC	2,190.00	SUPPLIES
V024708	LANE COUNTY SHERIFF'S OFFICE	2,940.00	COMMUNICATIONS
V004006	LARSELL MECHANICAL SERVICE INC	6,422.16	REPAIRS & MAINTENANCE
V024552	LBHA	2,142.00	MISCELLANEOUS
V001174	LEAGUE OF OREGON CITIES	1,397.90	RECORDS, BOOKS & FORMS
V026620	LEGACY CONTRACTING INC	3,758.91	CONTRACT BRIDGE PROJECTS
V011787	LEMHOUSE, JAD	508.13	MEETINGS / TRAVEL
V000072	LES SCHWAB TIRE CENTERS	4,465.02	SEARCH & RESCUE
V006943	LIBERTY ROCK PRODUCTS INC	1,201.02	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,991.04	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	2,686.20	SUPPLIES
V003019	LINN BENTON TRACTOR CO	3,973.20	REPAIRS & MAINT SUPPLY
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,704.02	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	600.00	LCJDAD-MEMBER
V001238	LINN COUNTY TREASURER	4,361.08	INVESTIGATIONS
V027603	LONG, COURTNEY	810.00	RODEO
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V016107	M LEE SMITH PUBLISHERS LLC	769.00	RECORDS, BOOKS & FORMS
V027600	MADISON AVE COLLECTIVE	1,389.00	PRINTING & REPRODUCTION
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V022408	MARSHALL & SWIFT	614.20	OTHER CONTRACTED SERVICES
V000709	MATTHEW BENDER LEXISNEXIS	880.00	SUBSCRIPTIONS & MEMBERSHIPS
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	3,098.62	SUPPLIES
V026770	MCGEE ENGINEERING INC	2,457.36	REMODELING/REPAIRS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2015

PEI	PE	Paid Total	Purpose
V027498	MCKESSON MEDICAL-SURGICAL INC	838.85	CLINICAL EXPENSES
V026406	MEYER EMBROIDERY-NW APPAREL &	1,022.50	SEARCH & RESCUE
V026562	MEYER MD, BIRGIT	3,960.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	1,583.29	PRINTING & REPRODUCTION
V024558	MID-VALLEY HEARING CENTER	855.00	PHYSICAL EXAMINATIONS
V006631	MIKES HEATING & AIR CONDITIONI	11,178.00	REPAIRS & MAINTENANCE
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	610.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	2,858.95	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,500.00	LEGAL FEE
V015655	MOSHER, ROBERT A	615.00	PSYCHO/PSYCH/ASSESSMENT
V023223	NEW ERA	2,293.38	PUBLISHING & SIGNS
V001383	NORTH COAST ELECTRIC	809.31	REPAIRS & MAINTENANCE
V009244	NORTHSIDE TRUCKS & EQUIPMENT	269,734.00	CONSTRUCTION EQUIPMENT
V013894	NW NATURAL	1,433.86	OTHER UTILITIES
V010901	OFFICE DEPOT	3,983.55	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	4,958.94	CENTRAL PURCHASING
V011599	OFFICE OF TRUSTEE	3,520.00	EMPLOYEE W/H-GARNISHMENTS
V009830	OJDDA	2,839.00	SUBSCRIPTIONS & MEMBERSHIPS
V020454	OREGON CORRECTIONS ENTERPRISES	12,487.00	REMODELING/REPAIRS
V023623	OREGON DEPARTMENT OF FORESTRY	174,610.00	OTHER CONTRACTED SERVICES
V016547	OREGON LOCK AND ACCESS	577.33	REPAIRS & MAINTENANCE
V001558	OREGON STATE HOSPITAL	534.78	PROSECUTION
V027139	OREGON TV LLC	2,420.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	4,197.80	FOOD
V001592	OREGONIAN PUBLISHING CO	1,149.46	PRINTING & REPRODUCTION
V014542	OSACA	720.00	SEMINARS / SCHOOLS / TRAINING
V024034	OSU PRINTING & MAILING	993.76	SUPPLIES
V024095	OWEN EQUIPMENT COMPANY	3,247.16	REPAIRS & MAINT SUPPLY
V020894	OXFORD BURKHART HOUSE	532.00	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	1,426.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	536.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	25,890.08	ELECTRICITY
V024905	PACIFIC POWER PRODUCTS	123,167.01	CONSTRUCTION EQUIPMENT
V022653	PAINTER TOO INC	1,669.60	REPAIRS & MAINTENANCE
V018236	PAPE' MACHINERY EXCHANGE	1,033.73	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	654.08	REMODELING/REPAIRS
V027617	PAXIS INSTITUTE INC	7,240.00	OTHER CONTRACTED SERVICES
V000777	PC, GARY A GOBY MD	1,191.00	SUPPLIES
V026646	PEERY, GENE	1,956.00	OTHER CONTRACTED SERVICES
V026604	PEPSI-COLA	756.00	SUPPLIES
V020083	PLATT ELECTRIC SUPPLY CO	4,066.53	REMODELING/REPAIRS
V016419	PM PROPERTY MANAGEMENT	1,236.50	MISCELLANEOUS
V023051	PMSI A CRAFTCO COMPANY	24,129.60	ASPHALT & FREIGHT
V021378	PNW YAMAHA	550.44	VEHICLE EXPENSE
V001405	PORTLAND STATE UNIVERSITY	850.00	OTHER CONTRACTED SERVICES
V001759	POTTERS INDUSTRIES INC	14,227.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	18,076.64	REMODELING/REPAIRS
V025743	PROFESSIONAL THERAPEUTIC COMM	600.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEI	PE	Paid Total	Purpose
V025960	PROTOCOL SERVICES INC	6,307.60	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	9,353.63	COMPUTER SUPPLIES & EQUIP.
V016764	QUEST DIAGNOSTICS INC	7,561.96	LABORATORY
V001806	QUILL CORPORATION	1,859.51	OTHER CONTRACTED SERVICES
V018398	RAINTREE SYSTEMS INC	1,900.00	COMPUTER SUPPLIES & EQUIP.
V016937	RAM STEELCO INC	10,318.40	BRIDGE STEEL
V018316	RAY KLEIN INC	767.49	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	11,395.98	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	2,521.80	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	67,564.32	OTHER CONTRACTED SERVICES
V027604	RICE, JACOB	710.00	REFUNDS
V020526	RICHARDS CLEANERS	1,891.54	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	3,578.38	SUPPLIES
V024724	ROBERSON'S ALBANY FORD	26,374.80	MOTOR VEHICLE
V027434	S & K PAINTING INC	394,915.00	CONTRACT BRIDGE PROJECTS
V009906	SAFEWAY	1,377.53	SUPPLIES
V006492	SAIF CORPORATION	12,233.47	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	1,934.00	REPAIRS & MAINTENANCE
V005776	SANTIAM TOWING & RECOVERY	779.50	OTHER CONTRACTED SERVICES
V025559	SCHRYVER MEDICAL INC	516.00	CLINICAL EXPENSES
V001497	SEIU LOCAL 503	16,497.78	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	1,560.00	OTHER CONTRACTED SERVICES
V025179	SENIOR CITIZENS OF SWEET HOME	52,635.00	REIMBURSED EXPENSES
V021235	SHANGRI-LA CORPORATION	20,768.25	OTHER CONTRACTED SERVICES
V025654	SMITH MEDICAL PARTNERS	3,505.25	PRESCRIPTION DRUGS
V000328	SNYDER ROOFING & SHEET METAL I	2,061.50	REMODELING/REPAIRS
V018975	SORTE PAINTING INC	1,965.00	REMODELING/REPAIRS
V027554	SPEER HOYT LLC	3,469.50	LEGAL FEE
V010382	SPICERS PAPER INC	2,248.15	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	2,096.60	SUPPLIES
V002893	STATESMAN JOURNAL	3,848.28	PRINTING & REPRODUCTION
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	3,258.10	REMODELING/REPAIRS
V002441	SWEET HOME POLICE DEPARTMENT	600.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,058.98	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	3,067.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	1,160.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	780.00	UNIFORMS
V020356	T3E COMPANY	1,587.28	INTERN/VOLUNTEER OFFICE SUPP.
V011559	TAB PRODUCTS CO	682.73	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,080.00	EMPLOYEE W/H-TEAMSTER UNION
V000122	TRAFFIC SAFETY SUPPLY CO	26,136.00	SIGN POSTS
V018542	TRILLIUM FAMILY SERVICES	4,532.56	OTHER CONTRACTED SERVICES
V025769	TRIPLE C CONSTRUCTION CO	4,400.00	REMODELING/REPAIRS
V017226	TWGW INC NAPA AUTO PARTS	6,592.85	SEMINARS / SCHOOLS / TRAINING
V023914	U.S. POSTAL SERVICE	1,456.00	MISCELLANEOUS
V016000	ULTREX BUSINESS SOLUTIONS	5,493.69	EQUIPMENT RENTAL / LEASE
V002772	UMPQUA ROOFING CO INC	73,186.00	REMODELING/REPAIRS
V026713	UNIFIRST CORPORATION	618.72	CUSTODIAL SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEI	PE	Paid Total	Purpose
V002263	UNITED WAY OF LINN COUNTY	777.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	2,820.65	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	701.50	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	5,190.00	VEHICLE EXPENSE
V024934	VARDA	1,705.80	INVESTIGATIONS
V027614	VENDETTI, ANTHONY	990.00	OTHER CONTRACTED SERVICES
V022348	VERGAMINI MD, JEROME C	23,040.00	OTHER CONTRACTED SERVICES
V023098	VISUAL PEOPLE DESIGN	3,000.00	COMPUTER SUPPLIES & EQUIP.
V027592	WALLACE, HARRY H	5,145.00	REIMBURSED EXPENSES
V012826	WALLS, D MACK	706.00	LEGAL FEE
V012895	WALMART COMMUNITY	1,207.41	SUPPLIES
V000598	WEYERHAEUSER NR COMPANY	1,400.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	4,249.29	REMODELING/REPAIRS
V026926	WHPACIFIC INC	2,126.00	CONTRACT ROAD PROJECTS
V019921	WILLAMETTE DENTAL GROUP	22,409.92	DENT-WILLAMETTE DENTAL
V027318	WILLAMETTE TIRE	2,429.04	TIRES
V025520	WIRE WORKS LLC	11,432.60	VEHICLE EXPENSE
V027591	WORTH N A LLC	7,450.00	CONSTRUCTION EQUIPMENT
V002416	XEROX CORPORATION	1,405.27	EQUIPMENT RENTAL / LEASE
V002417	XTERMA PEST CONTROL	790.00	GROUNDS MAINTENANCE
V023213	XTREME GRAFX	8,295.00	SUPPLIES
Grand Total:		2,555,966.61	