

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 **April 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: May 1, 2014

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before May 10, 2014, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of April 30, 2014.

Thank You.



LINN COUNTY LIBRARY REPORT

APRIL 2014

April 1 and 2, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-077 approving a County Opportunity Grant Program Agreement for improvements at Green Peter Reservoir between the Oregon Parks and Recreation Department and Linn County delegating authority to execute originals; Approved Resolution & Order 2014-086 ratification of a Contract Amendment (Change Order No. 1) for the Scott Mountain site add-on between Motorola Solutions, Inc. and Linn County.

APPOINTMENTS: None.

HEALTH: Held a Public Hearing for an application submitted by Anne M. Hankins representing Willamette Country Music Concerts, Inc. for an Outdoor Assembly Permit (Chapter 580, Outdoor Assembly Code); Approved Resolution & Order 2014-088 adopting a new classification for Assistant Health Services Administrative Manager-Range 12-Management/Exempt and Approved Resolution & Order 2014-098 approving a Notice of Intent to Terminate a Lease Agreement with Tom and Linda Ahlers for office space used by the Linn County Department Health Services.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Natalie O'Connor and Brandy Plagmann (Developmental Disabilities); Aaron McIntosh and Erica McMackin (Expo); Rachel Adamec, Jonathan Aguilar, Alex Ankeny, Kristin Bates, Hannah Bullock, Miranda Justus and Miles Patrick (General Services); Taryne Roberts (Juvenile); David Bauer, Lisa Burner, Sandra Headington and Shylene Larson (Mental Health) and Joseph Chesire, Larry Glover and Kristopher Philpot (Parks and Recreation).

PLANNING: Held a Public Hearing in regard to BC13-0002; concurrent applications for Knife River Corporation for a Comprehensive Plan text amendment to include 67.37-acres in the Linn County aggregate inventory as a significant aggregate resource site, an Aggregate mining and processing.

ROAD DEPARTMENT: None.

TREASURER: Approved Resolution & Order 2014-075 approving the Loan of Funds from the General Road Fund to Linn County for the purpose of Capital Improvements at the property of 2730 Pacific Boulevard SE, Albany, Oregon 97321, \$700,000 and Approved Order 2014-099 approving a Transfer of certain appropriations within the General Fund, \$5,000.

OTHER: Approved the Agenda; Approved a Letter of Support dated April 1, 2014 for the City of Sodaville's Parks Department's Grant Application; Approved a Letter dated April 1, 2014 from the Linn County Board of Commissioner's to the Members of the Forest Trust Land Counties Approved the March 25 and 26, 2014 Commissioner's Meeting Minutes; Held a Public Hearing to consider the proposed Linn County Medical Marijuana Facility Moratorium Code (Linn County Code Chapter 570); Approved Resolution & Order 2014-083 approving an amendment to a Classification Title from First Sergeant-Patrol Division to Lieutenant-Patrol Division (Range 20-Management/Exempt (SO)); Approved Resolution & Order 2014-084 approving an a amendment to a Classification Title from First Sergeant-Corrections Division to Lieutenant-Corrections Division (Range 20-Management/Exempt (SO)); Approved Resolution & Order 2014-085 approving an a amendment to a Classification Title from First Sergeant-Detective Division to Lieutenant-Detective Division (Range 20-Management/Exempt (SO)); Approved Resolution & Order 2014-087 adopting a new classification for Deputy Justice Court Administrator (Range 10-Management/Exempt) and the Commissioners Updated their calendars.

April 8 and 9, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-050 approving an Amendment No. 2 to Grant Agreement No. 29033 for Special Transportation between the State of Oregon acting by and through its Department of Transportation, Public Transit Division and Linn County; Approved Resolution & Order 2014-082 approving an Amendment No. 2 to an Intergovernmental Agreement for Special Transportation Services between Cascades West Council of Governments and Linn County and Approved the recommendation approving the submittal to ODOT of an FTA Section 53211 Rural Transportation Program application for 2014-2015 related to the Linn Shuttle.

APPOINTMENTS: None.

HEALTH: Approved a Letter dated April 9, 2014 to MVBCN giving Notice of Intent to Terminate Membership (revised letter dated March 18, 2014).

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Tim Kennedy and Floyd Sperle (Parks); Jessica Sanchez (Public Health); Jason Duncan and Christopher Wyatt (Roads) and Diane Pfeifer (Veterans Services).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director for March, 2014; Approved Resolution & Order 2014-062 approving an Application by the City of Harrisburg to Amend the Comprehensive Plan Map and Zoning Map designation of properties totaling 90 acres; Approved Ordinance 2014-063 approving an Ordinance Amending the Linn County Comprehensive Plan Map and Zoning Map; Held a continuation of a Public Hearing from Wednesday, April 12, 2014 on BC13-0002: concurrent applications by Knife River Corporation for a Comprehensive Plan text amendment to include 67.37-acres in the Linn County aggregate inventory as a significant aggregate resource site, an Aggregate Resource Overlay (ARO) zone amendment, and a development permit for aggregate mining and processing and Commissioners conducted a site visit to the proposed Knife River quarry expansion on Stahlbush Island Farms.

ROAD DEPARTMENT: Approved Resolution & Order 2014-020 approving an Intergovernmental Agreement with the City of Lebanon for improvement and jurisdictional transfer of Cascade Drive (County Road No. 716).

TREASURER: Approved Order 2014-076 approving the acceptance and expenditure of a certain Grant within the General Fund, \$700,000; Approved Order 2014-100 approving the acceptance and expenditure of a certain Grant within the Fair Fund, \$48,000; Approved Order 2014-107 approving the transfer of certain appropriations within the General Fund, \$25,000; Approved Order 2014-108 approving the transfer of certain appropriations within the Law Enforcement Fund, \$62,376 and Approved Order 2014-109 approving the acceptance and expenditure of a certain grant within the General Fund, \$35,000 and Heard a Linn County Quarterly Financial Report as of March 31, 2014 from Dave Alderman, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer/Budget Officer.

OTHER: Approved the Agenda; Approved Resolution & Order 2014-081 approving a Memorandum of Understanding regarding Linn County Sexual Assault Response Team Protocols; Approved Resolution & Order 2014-110 authorizing publication and distribution of the Request for Proposals for Inmate Phone Services at the Linn County Jail; Approved Resolution 2014-053 approving an Updated Physical Force Plan for Linn County; Approved a Letter of Recognition for the Junior Optimist Youth Attitude Awards Program; Signed a Letter dated April 9, 2014 to Commissioners Sid Leiken, Faye Stewart and Earl Fisher supporting the appointment of Commissioner Will Tucker to the South Valley Region Regional Solutions Advisory Committee. Approved the April 1 and 2, 2014 Commissioner's Meeting Minutes and Commissioners updated their calendars.

April 15 and 16, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-106 approving an Amendment No. 1 to the ORCATS Counties Transition Contract and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease Report & Update and Vital Statistics Report from Dr. William Muth; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2014-103 approving the Linn County 2014-2015 Annual Plan for submission to the Oregon Health Authority and delegating authority to execute originals and Approved Resolution & Order 2014-105 approving an Amendment to an Intergovernmental Agreement between the State of Oregon, Department of Corrections (Contract No. 4844) and the Linn County Health Department.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Karen Dunning (Health Department); Shellie Clokey, Richard Kattenberg, Jessica Kollaer, Paul Lancaster, ReBecca Ogbin; Joshua Viellieux and Skylar Randklev (Juvenile Detention); Gary Compton, Donna Deardon and Darlene Nehring (Mental Health) and Floyd Chase, Jr. (Road Department).

PLANNING: None.

ROAD DEPARTMENT: Approved Resolution & Order 2014-040 approving a Professional Services Contract for design services with Kittelson & Associates, Inc. for the Highway 34/Seven Mile Lane Intersection Improvement Project and Linn County and delegating authority to the Roadmaster and Approved Resolution & Order 2014-095 approving a Purchase of Supplies Contract to furnish, supply and stockpile rock for the Linn County Road Department between Liberty Rock Products and Linn County.

TREASURER:

OTHER: Approved the Agenda; Heard a Fair/Expo Update for the month of March, 2014 from Randy Porter, Linn County Fair and Expo Center General Manager; Held and Executive Session pursuant to ORS 192.660(2)(f)(h); Announced that the Board would be attending an award presentation where Linn County Parks and Recreation Department received the National "Excellence in Partnership 2013" award from the U.S. Army of Corps. of Engineers; Approved the April 8 and 9, 2014 Commissioner's Meeting Minutes; Held a Public Hearing to Consider the Proposed Linn County Medical Marijuana Facility

Moratorium Code (Linn County Code Chapter 570 and declaring an emergency and Commissioner's updated their calendars.

April 22 and 23, 2014

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Held a continuation of a Public Hearing for an application submitted by Anne M. Hankins representing Willamette Country Music Concerts, Inc. for an Outdoor Assembly Permit (Chapter 580, Outdoor Assembly Code);

PERSONNEL ACTION FORMS: Personnel Action Forms were read into the record for: Stephen Bingemheimer and Roger Humble (Alcohol & Drug); Stephanie Land and Rachel Wilson (Expo); Ryan McAfee (General Services); Tammy Ditgen (Juvenile); Hood Henderson and Robert Mink (Juvenile Detention); Brandi Aston (Health Services); Rhonda Jacques and Sandra Veronick (Mental Health); Ryan Estep (Parks & Recreation) and Kenneth Anderson (Road Department).

PLANNING: Held a continuation of a Public Hearing in regard to BC13-0002; concurrent applications for Knife River Corporation for a Comprehensive Plan text amendment to include 67.37-acres in the Linn County aggregate inventory as a significant aggregate resource site, an Aggregate mining and processing.

ROAD DEPARTMENT: None.

TREASURER: None.

OTHER: Approved the Agenda; Held a discussion on a recent ordinance banning marijuana dispensaries in Linn County; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Entered into the record the letter signed by the Board of Commissioner's dated April 17, 2014, regarding the support of Linn-Benton Community College and NW Natural Gas on the Congestion Mitigation and Air Quality Improvement Program; Approved the April 15 and 16, 2014 Commissioner's Meeting Minutes and Commissioners updated their calendars.

April 29 and 30, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-061 approving an Intergovernmental Agreement for Reintegration Services between Willamette Education Service District and Linn County.

APPOINTMENTS: None.

HEALTH:

PERSONNEL ACTION FORMS: Twila McIntosh (General Administration); Jonathan Aguilar and Hannah Bullock (General Services); Emily Kenyon and Aaron McIntosh (Expo); Gale Smolen (Mental Health); Tinsa Allen, Ryan Estep and Kristopher Philpot (Parks & Recreation) and Kenneth Anderson (Road Department).

PLANNING:

ROAD DEPARTMENT: Approved Resolution & Order 2014-111 approving a Contract Amendment (Change Order No. 3) for the Hamilton Creek (Upper Berlin Drive) Bridge Project, between Tom Ayres General Contractor, Inc. and Linn County and Approved Resolution 2014-115 approving the use of County Road Number 611 by the Linn County Lamb and Wool Fair Association for the Annual Linn County Lamb and Wool Fair Parade and Car Show.

TREASURER: Approved Resolution & Order 2014-124 approving the loan of funds from the General Road Fund to Linn County for the purpose of purchasing the property of Edgewater located in Sweet Home, Oregon 97386 and Approved Order 2013-131 accepting an expenditure of a certain grant within the Forest Fund.

OTHER: Approved the Agenda; Approved Resolution & Order 2014-113 approving an Oregon Department of Revenue Assessment and Taxation Grant Document; Held a discussion of the Linn-Benton-Lincoln Workforce Investment Board Restructuring by Clay Martin, Director of Workforce and Education, Community Services Consortium; Approved a Proclamation for "Older Americans' Month for May 2014; Approved the April 22 and 23, 2014 Commissioner's Meeting Minutes; Approved the recommendations from the Linn County Transportation Advisory Committee; Approved Resolution & Order 2014-123 authorizing Publication and Distribution of the Request for Proposals for Catering Services at Linn County Fair and Expo Center; Held an Executive Session pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2014

| PEI | PE | Paid Total | Purpose |
|------------|--------------------------------|-------------------|-------------------------------|
| V024352 | 911 SUPPLY | 3,863.39 | UNIFORMS |
| V019968 | A & B SEPTIC SERVICE | 693.00 | REPAIRS & MAINTENANCE |
| V016991 | A & S ACCOUNTING | 59,123.49 | OTHER CONTRACTED SERVICES |
| V018359 | AHLERS, TOM | 6,156.25 | PROPERTY RENTAL /LEASE |
| V025803 | AKT BENEFIT ADVISORS | 6,400.00 | OTHER CONTRACTED SERVICES |
| V023890 | AL'S JANITORIAL SERVICE INC | 3,695.70 | OTHER UTILITIES |
| V001416 | ALBANY FIRE DEPARTMENT | 1,060.95 | CLINICAL EXPENSES |
| V024453 | ALBANY HELPING HANDS | 1,667.00 | OTHER CONTRACTED SERVICES |
| V000021 | ALBANY LOCK & KEY SERVICE | 580.40 | REPAIRS & MAINTENANCE |
| V023596 | ALBANY TIRE FACTORY | 1,108.66 | TIRES |
| V000007 | ALLIED WASTE SERVICES | 5,465.27 | SANITATION SERVICE |
| V016911 | AMERICAN EXPRESS | 5,045.27 | CENTRAL PURCHASING |
| V000906 | AMERICAN ROOTER INC | 1,197.37 | EQUIPMENT RENTAL / LEASE |
| V021181 | AMITY, DAVID | 5,143.05 | OTHER CONTRACTED SERVICES |
| V022321 | ANDERSON GROUP INTERNATIONAL I | 1,833.45 | SMALL TOOLS & EQUIPMENT |
| V024725 | ANTENNA PLUS LLC | 1,310.00 | VEHICLE EXPENSE |
| V013946 | ARAMARK SERVICES INC | 32,535.86 | BOARD FOR PRISONERS |
| V023351 | ARONOFF, ELIZABETH | 2,700.00 | OTHER CONTRACTED SERVICES |
| V012452 | ART PLUS SIGNS & DESIGNS | 977.22 | SUPPLIES |
| V004361 | ASSOCIATION OF OREGON COUNTIES | 39,224.23 | CENTRAL PURCHASING |
| V022276 | AT&T MOBILITY | 2,786.43 | COMPUTER SUPPLIES & EQUIP. |
| V017056 | BATTERIES NORTHWEST | 607.91 | REPAIRS & MAINT SUPPLY |
| V001488 | BATTERY X-CHANGE | 594.40 | EQUIPMENT REPAIRS |
| V026743 | BELL HARDWARE OF SALEM INC | 2,838.00 | REMODELING/REPAIRS |
| V020913 | BENEFIT HELP SOLUTIONS | 8,985.38 | FLEXABLE SPENDING ACCOUNT |
| V024967 | BENTON ELECTRIC | 5,000.00 | REMODELING/REPAIRS |
| V024471 | BERESFORD COMPANY | 2,200.00 | REMODELING/REPAIRS |
| V026628 | BEVEL GARDNER & ASSOCIATES INC | 2,700.00 | SEMINARS / SCHOOLS / TRAINING |
| V023539 | BOLGIANO, STEVEN | 750.00 | SUBSCRIPTIONS & MEMBERSHIPS |
| V016941 | BONTRAGER PROPERTIES LLC | 1,025.00 | PROPERTY RENTAL /LEASE |
| V003395 | BRATTAIN INTERNATIONAL | 1,240.73 | SUPPLIES |
| V026680 | BRAUN MANAGEMENT INC | 3,201.25 | REMODELING/REPAIRS |
| V000637 | BROTHERS CONCRETE CUTTING INC | 1,540.00 | REMODELING/REPAIRS |
| V021278 | CABOODLE CARTRIDGE | 599.88 | SUPPLIES |
| V004342 | CALAPOOIA EMPLOYEE ASSISTANCE | 1,190.70 | CALAPOOIA ASSISTANCE PROGRAM |
| V023661 | CANAGA TIRE FACTORY | 1,404.54 | VEHICLE EXPENSE |
| V010058 | CARSON OIL COMPANY | 2,298.83 | GAS, OIL & DIESEL |
| V026544 | CASCADE CASEWORK CORP | 4,225.00 | REMODELING/REPAIRS |
| V024898 | CASCADE EARTH SCIENCES | 7,654.38 | CONTRACT ROAD PROJECTS |
| V024193 | CASCADE OUTDOOR POWER EQUIP | 1,374.10 | REPAIRS & MAINT SUPPLY |
| V014735 | CDW GOVERNMENT INC | 24,235.91 | SUPPLIES |
| V018113 | CELLCO PARTNERSHIP DBA VERIZON | 5,255.90 | 9.1.1 TELEPHONES |
| V014157 | CENTURYLINK | 6,855.04 | TELEPHONE |
| V025514 | CERTIFIED LABORATORIES | 2,554.18 | SUPPLIES |
| V024975 | CHAMBERS COMM CORP | 1,000.00 | NOTICES & PUBLICATIONS |
| V024008 | CHANCE | 2,010.50 | OTHER CONTRACTED SERVICES |
| V026718 | CHRISTY JR, JOSEPH | 7,979.52 | OTHER CONTRACTED SERVICES |
| V028045 | CITY COUNTY INSURANCE SERVICES | 14,420.86 | INSURANCE |
| V001643 | CITY OF ALBANY | 9,879.99 | COMMUNICATIONS |
| V000461 | CITY OF HARRISBURG | 10,090.60 | OTHER CONTRACTED SERVICES |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2014

| PEI | PE | Paid Total | Purpose |
|------------|--------------------------------|-------------------|-------------------------------|
| V001118 | CITY OF LEBANON | 2,841.98 | OTHER UTILITIES |
| V020189 | CITY OF MILLERSBURG | 1,000.00 | OTHER UTILITIES |
| V014528 | COASTWIDE LABORATORIES | 5,795.00 | REMODELING/REPAIRS |
| V016293 | CODE 4 | 834.00 | SEMINARS / SCHOOLS / TRAINING |
| V021179 | COENERGY-CORVALLIS | 588.39 | GAS, OIL & DIESEL |
| V002887 | COLONIAL LIFE & ACCIDENT INSUR | 3,452.41 | ACCRUED EXPENSE-ACCIDENT INS. |
| V006418 | COLUMBIA CONCRETE SAWING CO IN | 775.00 | REMODELING/REPAIRS |
| V026664 | COLUMBIA CONTAINERS INC | 2,642.00 | REPAIRS & MAINTENANCE |
| V019044 | COMCAST | 4,498.77 | COMPUTER SUPPLIES & EQUIP. |
| V004749 | COMMUNITY AFTER SCHOOL PROGRAM | 2,591.00 | OTHER CONTRACTED SERVICES |
| V022816 | COMMUNITY OUTREACH INC | 1,638.00 | MISCELLANEOUS |
| V026029 | COMPLETE PLUMBING SYSTEMS | 2,659.80 | REPAIRS & MAINTENANCE |
| V017252 | COMPLETE WIRELESS SOLUTIONS | 7,570.02 | COMMUNICATIONS |
| V024893 | COMPUTERS AND STRUCTURES INC | 1,400.00 | P.C.'S, ACCESS., SOFTWARE |
| V026341 | CONCRETE ENTERPRISES INC | 239,878.64 | CONTRACT BRIDGE PROJECTS |
| V019935 | CONOCO PHILLIPS COMPANY | 2,613.60 | REPAIRS & MAINT SUPPLY |
| V000035 | CONSUMERS POWER INC | 969.37 | OTHER UTILITIES |
| V000959 | CORAL SALES COMPANY | 629.80 | GUARD RAIL MAINTENANCE |
| V025802 | CORVALLIS MOVING & STORAGE | 3,579.73 | REMODELING/REPAIRS |
| V013004 | COSTCO | 1,144.28 | FOOD |
| V023779 | CREEKSIDE FENCE LLC | 2,490.00 | CONTRACT BRIDGE PROJECTS |
| V025258 | CYTOCHECK LABORATORY | 665.50 | LABORATORY |
| V020467 | DAVID EVANS & ASSOCIATES INC | 9,781.50 | CONTRACT ROAD PROJECTS |
| V000196 | DAVIS GLASS INC | 1,551.56 | REMODELING/REPAIRS |
| V015100 | DAY WIRELESS SYSTEMS INC | 26,672.17 | COMMUNICATIONS EQUIPMENT |
| V020425 | DE LAGE LANDEN FINANCIAL SVCS | 6,020.00 | OTHER CONTRACTED SERVICES |
| V011653 | DELL MARKETING LP | 2,438.28 | COMPUTER SUPPLIES & EQUIP. |
| V004645 | DEPARTMENT OF ENVIRONMENTAL QU | 3,200.00 | OTHER CONTRACTED SERVICES |
| V011942 | DESIGN & STITCH | 811.50 | UNIFORMS |
| V020564 | DHS-FINANCIAL RECOVERY | 22,587.33 | REIMBURSED EXPENSES |
| V021928 | DHS-OFFICE OF FINANCIAL SERVIC | 1,972.45 | OTHER CONTRACTED SERVICES |
| V020428 | DIAMOND DRUGS INC | 9,539.58 | CLINICAL EXPENSES |
| V026228 | DUII MULTI-DISCIPLINARY TTF | 1,000.00 | SEMINARS / SCHOOLS / TRAINING |
| V021841 | EC COMPANY CORP. | 4,391.31 | REPAIRS & MAINTENANCE |
| V019249 | ENNIS PAINT INC | 136,080.00 | STRIPING PAINT |
| V014494 | ENVIRONMENTAL CONTROL CORP | 10,751.00 | REPAIRS & MAINTENANCE |
| V014776 | EXPRESS SERVICES INC | 26,711.70 | REMODELING/REPAIRS |
| V013221 | FIRST AMERICAN TITLE INSURANCE | 4,500.00 | OTHER CONTRACTED SERVICES |
| V020715 | FLINT TRADING INC. | 3,793.27 | STRIPING PAINT |
| V026816 | FLORES, MICHAEL DAVID | 520.00 | OTHER CONTRACTED SERVICES |
| V020102 | FLUID CONNECTOR PRODUCTS INC | 592.52 | REPAIRS & MAINT SUPPLY |
| V011583 | FOUNDATION ENGINEERING INC | 39,650.79 | CONTRACT ROAD PROJECTS |
| V021089 | FRIEND COMMUNICATIONS | 1,953.26 | VISA/RESERVATION/EXPENSE |
| V026645 | G42 SYSTEMS LLC | 6,430.84 | OTHER CONTRACTED SERVICES |
| V020405 | GARTEN SERVICES INC | 19,585.49 | MAILING SERVICE |
| V018753 | GEOLINE INC. | 44,049.83 | CONSTRUCTION EQUIPMENT |
| V008891 | GLENN PETERSEN MD | 1,266.00 | OTHER CONTRACTED SERVICES |
| V025753 | GOD GEAR INC | 625.00 | PROPERTY RENTAL /LEASE |
| V018048 | GOOD SAMARITAN HOSPITAL | 519.00 | PHYSICAL EXAMINATIONS |
| V014508 | GRAINGER | 1,860.37 | REPAIRS & MAINT SUPPLY |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2014

| PEI | PE | Paid Total | Purpose |
|------------|--------------------------------|-------------------|--------------------------------|
| V006771 | GRAYBAR ELECTRIC COMPANY INC | 1,403.97 | SECURITY |
| V024726 | GUARD PUBLISHING CO | 658.67 | PRINTING & REPRODUCTION |
| V018744 | HANSEN, ALAN | 6,675.00 | OTHER CONTRACTED SERVICES |
| V026183 | HART'S JANITORIAL | 7,955.00 | REPAIRS & MAINTENANCE |
| V000849 | HARTFORD LIFE INSURANCE COMPAN | 11,770.27 | EMPLOYEE W/H-HARTFORD DEF.COMP |
| V014736 | HARTLAND JANITORIAL | 910.00 | OTHER CONTRACTED SERVICES |
| V021476 | HELENA CHEMICAL CO | 47,121.26 | ROADSIDE SPRAY |
| V021163 | HELION SOFTWARE INC | 6,618.97 | HELION A&T SUPPORT |
| V015964 | HOME DEPOT CREDIT SERVICES | 7,526.04 | REPAIRS & MAINTENANCE |
| V024552 | HOUSING AUTHORITY | 2,260.00 | PROPERTY RENTAL /LEASE |
| V000939 | ICMA RETIREMENT TRUST-301508 | 19,996.53 | EMPLOYEE W/H-ICMA DEF.COMP. |
| V000473 | INDUSTRIAL WELDING SUPPLY INC | 579.59 | REPAIRS & MAINT SUPPLY |
| V017683 | INTEGRA TELECOM | 4,170.06 | TELEPHONE |
| V004878 | INTERSTATE AUTO PARTS WAREHOUS | 609.06 | REPAIRS & MAINT SUPPLY |
| V023296 | IRON MOUNTAIN | 1,445.50 | OTHER CONTRACTED SERVICES |
| V020649 | JAMATA HAPPY HOME | 1,293.00 | OTHER CONTRACTED SERVICES |
| V024270 | JEAN A BENSON | 1,100.00 | PHYSICIAN SERVICES |
| V016124 | JERRY BROWN CO. INC | 125,360.86 | GAS, OIL & DIESEL |
| V011469 | JOHN POWELL TRUCKING | 974.50 | REPAIRS & MAINTENANCE |
| V003446 | KAISER FOUNDATION HEALTH PLAN | 37,357.52 | DENT-KAISER |
| V015236 | KENS CUSTOM FAB | 15,612.00 | REMODELING/REPAIRS |
| V025569 | KENYON, PATTI | 1,550.00 | PHYSICIAN SERVICES |
| V000080 | KNIFE RIVER | 7,533.01 | GRAVEL |
| V004006 | LARSELL MECHANICAL SERVICE INC | 21,439.44 | REPAIRS & MAINTENANCE |
| V001105 | LBCC | 7,387.49 | SEMINARS / SCHOOLS / TRAINING |
| V013241 | LEE THOMPSON & ASSOCIATES INC | 840.00 | OTHER CONTRACTED SERVICES |
| V025656 | LEON, MANUEL & LOLITA | 1,500.00 | MISCELLANEOUS |
| V000072 | LES SCHWAB TIRE CENTERS | 3,438.36 | VEHICLE EXPENSE |
| V016428 | LINCOLN NATIONAL LIFE INS COMP | 4,915.14 | ACCRUED EXPENSE-LONG TERM |
| V010605 | LINN BENTON LINCOLN ESD | 41,304.52 | OTHER CONTRACTED SERVICES |
| V013965 | LINN COUNTY DEPUTY SHERIFF'S A | 3,159.00 | L.C.DEPUTY SHERIFFS ASSOC. |
| V022482 | LINN COUNTY JUVENILE DETENTION | 600.00 | LCJDAD-MEMBER |
| V001238 | LINN COUNTY TREASURER | 746.18 | PROSECUTION |
| V013432 | LINN SOIL & WATER CONSERVATION | 20,615.00 | OTHER CONTRACTED SERVICES |
| V021078 | LS NETWORKS | 606.00 | OTHER CONTRACTED SERVICES |
| V004089 | LYNN PEAVEY COMPANY | 1,923.10 | SUPPLIES |
| V011768 | MARION COUNTY HEALTH DEPARTMEN | 904.92 | OTHER CONTRACTED SERVICES |
| V024339 | MAY OR MAY NOT CONSTRUCTION IN | 4,915.00 | REMODELING/REPAIRS |
| V023693 | MCCOY, REGINA | 990.00 | PROPERTY RENTAL /LEASE |
| V024369 | MID VALLEY NEWSPAPERS | 2,790.24 | PRINTING & REPRODUCTION |
| V006631 | MIKES HEATING & AIR CONDITIONI | 19,170.00 | REPAIRS & MAINTENANCE |
| V007762 | MOORE MEDICAL LLC | 1,746.49 | CLINICAL EXPENSES |
| V025081 | MORGAN MD, LYNN | 634.00 | OTHER CONTRACTED SERVICES |
| V026716 | MORLEY THOMAS LLC | 2,500.00 | LEGAL FEE |
| V003294 | MSW, RICHARD L LUTZ | 525.00 | COMMITMENT RELATED COSTS |
| V024438 | MT HOOD SOLUTIONS | 1,463.05 | SUPPLIES |
| V017226 | NAPA AUTO PARTS | 5,121.12 | SMALL TOOLS & EQUIPMENT |
| V022359 | NATIONAL BUSINESS FURNITURE | 2,011.90 | SMALL TOOLS & EQUIPMENT |
| V014146 | NATIONAL COMMISSION ON CORRECT | 1,921.84 | SUPPLIES |
| V027919 | NATIONWIDE RETIREMENT SOLUTION | 53,219.46 | EMPLOYEE W/H-NACO DEF.COMP |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2014

| PEI | PE | Paid Total | Purpose |
|------------|--------------------------------|-------------------|-------------------------------|
| V026929 | NO-WHIT CONSTRUCTION | 1,540.00 | REMODELING/REPAIRS |
| V001383 | NORTH COAST ELECTRIC | 1,639.50 | REMODELING/REPAIRS |
| V021932 | NORTHWEST COMMUNITY SERVICE AS | 1,000.00 | SEMINARS / SCHOOLS / TRAINING |
| V026939 | NORTHWEST PIONEER INC | 597.00 | REMODELING/REPAIRS |
| V013894 | NW NATURAL | 14,805.26 | OTHER UTILITIES |
| V015085 | NWCSA | 600.00 | SEMINARS / SCHOOLS / TRAINING |
| V015984 | ODS | 1,072,445.03 | MEDICAL PREMIUM CLEARING ACCT |
| V010901 | OFFICE DEPOT | 5,048.73 | CENTRAL PURCHASING |
| V020115 | OFFICE MAX A BOISE COMPANY | 8,955.57 | CENTRAL PURCHASING |
| V011599 | OFFICE OF TRUSTEE | 2,635.00 | EMPLOYEE W/H-GARNISHMENTS |
| V011164 | OREGON DEPARTMENT OF EDUCATION | 4,981.36 | OTHER CONTRACTED SERVICES |
| V011581 | OREGON DEPARTMENT OF JUSTICE | 8,150.80 | EMPLOYEE W/H-CHILD SUPPORT |
| V002125 | OREGON DEPARTMENT OF TRANSPORT | 30,095.56 | OTHER UTILITIES |
| V016547 | OREGON LOCK AND ACCESS | 1,002.30 | REMODELING/REPAIRS |
| V026257 | OREGON RV ALLIANCE | 600.00 | SUBSCRIPTIONS & MEMBERSHIPS |
| V025038 | OREGON TACTICAL OFFICERS ASSOC | 1,125.00 | SEMINARS / SCHOOLS / TRAINING |
| V017886 | OREGON WOMEN FOR AGRICULTURE | 750.00 | SUBSCRIPTIONS & MEMBERSHIPS |
| V012948 | OREGON YOUTH AUTHORITY | 5,540.02 | OTHER UTILITIES |
| V001592 | OREGONIAN PUBLISHING CO | 2,986.12 | PRINTING & REPRODUCTION |
| V020894 | OXFORD BURKHART HOUSE | 725.70 | PROPERTY RENTAL /LEASE |
| V024209 | OXFORD GOLTRA | 973.16 | PROPERTY RENTAL /LEASE |
| V016146 | OXFORD HOUSE 7TH & LYON | 753.00 | PROPERTY RENTAL /LEASE |
| V022726 | OXFORD HOUSE RICK DOUGHERTY | 532.00 | PROPERTY RENTAL /LEASE |
| V021102 | OXFORD HOUSE SWANSON PARK | 1,099.40 | PROPERTY RENTAL /LEASE |
| V016717 | OXFORD HOUSE THURSTON CREEK | 1,571.00 | PROPERTY RENTAL /LEASE |
| V001646 | PACIFIC POWER | 37,848.78 | ELECTRICITY |
| V012247 | PACIFICORP | 518.88 | OTHER CONTRACTED SERVICES |
| V018236 | PAPE KENWORTH | 3,304.05 | VEHICLE EXPENSE |
| V023945 | PAVING MAINTENANCE SUPPLY INC | 25,038.18 | REPAIRS & MAINT SUPPLY |
| V000777 | PC, GARY A GOBY MD | 3,960.00 | PHYSICIAN SERVICES |
| V023276 | PC, STEVE E MUSSACK PHD | 690.00 | OTHER CONTRACTED SERVICES |
| V026646 | PEERY, GENE | 1,170.00 | OTHER CONTRACTED SERVICES |
| V023490 | PETROCARD | 1,104.16 | GAS, OIL & DIESEL |
| V020786 | PHILOMATH GUN SHOP | 527.44 | VEHICLE EXPENSE |
| V021690 | PICKETT, RON | 737.50 | OTHER CONTRACTED SERVICES |
| V020083 | PLATT ELECTRIC SUPPLY CO | 1,451.10 | REMODELING/REPAIRS |
| V016419 | PM PROPERTY MANAGEMENT | 845.00 | MISCELLANEOUS |
| V003127 | POSTMASTER | 8,690.80 | POSTAGE |
| V001759 | POTTERS INDUSTRIES INC | 14,227.20 | STRIPING PAINT |
| V022026 | PREMIER ELECTRIC INC | 11,895.98 | REMODELING/REPAIRS |
| V018383 | PRO-LINE TRUCK GEAR | 3,434.00 | CONSTRUCTION EQUIPMENT |
| V026746 | PROFORMANCE RECOVERY INC | 754.38 | EMPLOYEE W/H-GARNISHMENTS |
| V025960 | PROTOCOL SERVICES INC | 6,514.78 | OTHER CONTRACTED SERVICES |
| V021026 | PROVANTAGE | 2,198.48 | COMPUTER SUPPLIES & EQUIP. |
| V025813 | PSS- PACIFIC NORTHWEST | 625.26 | CLINICAL EXPENSES |
| V017069 | PUBLIC AFFAIRS COUNSEL INC | 8,000.00 | OTHER CONTRACTED SERVICES |
| V003210 | PUBLIC EMPLOYEES RETIREMENT SY | 573,369.30 | PERS P & F UNITS |
| V016764 | QUEST DIAGNOSTICS INC | 7,850.73 | LABORATORY |
| V001806 | QUILL CORPORATION | 749.02 | SUPPLIES |
| V018398 | RAINTREE SYSTEMS INC | 8,640.00 | COMPUTER SUPPLIES & EQUIP. |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2014

| PEI | PE | Paid Total | Purpose |
|------------|--------------------------------|-------------------|-------------------------------|
| V016937 | RAM STEELCO INC | 657.80 | REPAIRS & MAINTENANCE |
| V018316 | RAY KLEIN INC | 768.43 | EMPLOYEE W/H-GARNISHMENTS |
| V018164 | RAYMOND, JON | 661.98 | SEMINARS / SCHOOLS / TRAINING |
| V026945 | RECREATIONAL OFF-HIGHWAY VEHIC | 1,000.00 | SEMINARS / SCHOOLS / TRAINING |
| V001095 | REGENCE LIFE & HEALTH INSURANC | 10,771.27 | ACCRUED EXPENSE-AOC INS. |
| V020719 | RENEW CONSULTING INC. | 76,470.33 | OTHER CONTRACTED SERVICES |
| V020526 | RICHARDS CLEANERS | 2,269.34 | OTHER CONTRACTED SERVICES |
| V017212 | RIDER & ASSOCIATES INC | 3,890.85 | OTHER CONTRACTED SERVICES |
| V012349 | RITE WAY ELECTRIC | 3,941.29 | REPAIRS & MAINTENANCE |
| V021015 | RN, JENNIFER R SCHINDELL | 5,530.00 | PHYSICIAN SERVICES |
| V025146 | RYDER ELECTION SERVICES LLC | 36,592.98 | PRINTING SERVICES |
| V026959 | SAFARILAND LLC | 3,401.00 | SEMINARS / SCHOOLS / TRAINING |
| V006492 | SAIF CORPORATION | 78,189.82 | ACCRUED EXPENSE-SAIF |
| V019226 | SAMARITAN HEALTH SERVICES | 2,896.05 | OTHER CONTRACTED SERVICES |
| V001497 | SEIU LOCAL 503 | 14,938.09 | OPEU/RETM/PERS ASSESSMENT |
| V021235 | SHANGRI-LA CORPORATION | 21,904.00 | OTHER CONTRACTED SERVICES |
| V003257 | SHERWIN WILLIAMS | 1,451.66 | REPAIRS & MAINTENANCE |
| V025483 | SILKE COMMUNICATIONS INC | 550.00 | COMMUNICATIONS |
| V003365 | SIX ROBBLEES INC | 552.48 | REPAIRS & MAINT SUPPLY |
| V025654 | SMITH MEDICAL PARTNERS | 4,220.10 | PRESCRIPTION DRUGS |
| V024840 | SOROPTIMIST INT'L OF ALBANY | 1,000.00 | SUPPLIES |
| V015396 | SOUTH PACIFIC AUTO | 4,580.84 | VEHICLE EXPENSE |
| V010382 | SPICERS PAPER INC | 2,101.83 | PRINTING & REPRODUCTION |
| V013364 | STAPLES CREDIT PLAN | 857.13 | PRINTING & REPRODUCTION |
| V023892 | STATE OF OREGON-EMPLOYMENT TAX | 225,873.05 | CLAIM PAYMENTS |
| V002893 | STATESMAN JOURNAL | 5,128.27 | PRINTING & REPRODUCTION |
| V018305 | SUNBELT RENTALS INC | 2,918.28 | REMODELING/REPAIRS |
| V000256 | SWEET HOME SANITATION | 722.99 | OTHER UTILITIES |
| V009030 | SWEET HOME SENIOR CENTER | 13,479.95 | OTHER CONTRACTED SERVICES |
| V011559 | TAB PRODUCTS CO | 5,091.21 | SUPPLIES |
| V022688 | TACOMA SCREW PRODUCTS INC | 638.48 | REPAIRS & MAINT SUPPLY |
| V021864 | TASER INTERNATIONAL | 10,976.01 | SUPPLIES |
| V000010 | TEAMSTERS LOCAL UNION #670 | 1,050.00 | EMPLOYEE W/H-TEAMSTER UNION |
| V017540 | TEC EQUIPMENT | 1,906.92 | REPAIRS & MAINT SUPPLY |
| V026954 | THE JIREH HOUSE | 513.00 | PROPERTY RENTAL /LEASE |
| V020255 | THERACOM INC | 6,788.74 | PRESCRIPTION DRUGS |
| V026122 | TIBBETTS, KIRK E | 2,337.50 | LEGAL FEE |
| V001792 | TRANE U.S. INC. | 8,210.00 | REPAIRS & MAINTENANCE |
| V018542 | TRILLIUM FAMILY SERVICES | 13,443.37 | OTHER CONTRACTED SERVICES |
| V018841 | U S BANK | 824.00 | EQUIPMENT RENTAL / LEASE |
| V016000 | ULTREX BUSINESS SOLUTIONS | 9,408.02 | SUPPLIES |
| V018468 | UNITED STATES TREASURY | 720,127.83 | EMPLOYEE W/H-GARNISHMENTS |
| V002263 | UNITED WAY OF LINN COUNTY | 982.00 | EMPLOYEE W/H-CONTRIBUTIONS |
| V001836 | US CRANE & HOIST INC | 1,296.33 | REPAIRS & MAINTENANCE |
| V016797 | USA MOBILITY | 980.50 | EQUIPMENT RENTAL / LEASE |
| V025522 | USA NET INC | 2,485.95 | OTHER CONTRACTED SERVICES |
| V008488 | USDA APHIS WILDLIFE SERVICES | 18,437.73 | OTHER CONTRACTED SERVICES |
| V002269 | VALLEY FIRE CONTROL INC | 1,393.40 | REPAIRS & MAINTENANCE |
| V021144 | VALLEY OVERHEAD DOOR SALES INC | 12,238.00 | REMODELING/REPAIRS |
| V009401 | VAN DYKES SIGNMAKERS | 804.56 | SUPPLIES |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2014

| PEI | PE | Paid Total | Purpose |
|------------|--------------------------------|---------------------|---------------------------|
| V022348 | VERGAMINI MD, JEROME C | 10,080.00 | OTHER CONTRACTED SERVICES |
| V020176 | VORTEX INDUSTRIES INC | 672.00 | REPAIRS & MAINTENANCE |
| V012826 | WALLS, D MACK | 1,530.00 | LEGAL FEE |
| V026936 | WEEKS, CALEB W | 1,586.00 | SUPPLIES |
| V019610 | WEST PAYMENT CENTER | 1,867.41 | RECORDS, BOOKS & FORMS |
| V026950 | WESTERN DETENTION PRODUCTS INC | 2,931.47 | REPAIRS & MAINTENANCE |
| V026942 | WESTERN STATES SOIL CONSERVATI | 27,796.00 | CONTRACT ROAD PROJECTS |
| V022355 | WESTERN STORAGE TRAILERS | 2,815.00 | GROUNDS MAINTENANCE |
| V002862 | WHITAKER PAINT & WALLPAPER | 6,267.84 | REMODELING/REPAIRS |
| V020637 | WILCO FARM STORE | 787.11 | SMALL TOOLS & EQUIPMENT |
| V019921 | WILLAMETTE DENTAL GROUP | 19,113.26 | DENT-WILLAMETTE DENTAL |
| V025520 | WIRE WORKS LLC | 10,162.54 | VEHICLE EXPENSE |
| V026928 | WYMETALEK, ANGELA | 2,808.90 | CONTRACT ROAD PROJECTS |
| V002416 | XEROX CORPORATION | 2,268.78 | EQUIPMENT RENTAL / LEASE |
| V022813 | YOUNGBERG DDS, RAYMOND | 1,515.50 | CLINICAL EXPENSES |
| | Grand Total: | 4,846,011.39 | |