

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 August 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: September 3, 2014

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before September 10, 2014, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of August 31, 2014.

Thank You.



LINN COUNTY LIBRARY REPORT

AUGUST 2014

August 5 and 6, 2014

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2014-272 approving an application and issuing a permit to conduct an Outdoor Assembly under Linn County Code, Chapter 580, Tough Mudder, LLC.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Aaron Chaput and Joel Sannan (Expo); Heather Gravelle (General Administration); April Crofut (Mental Health) and Daniel Pavel (Parks and Recreation).

PLANNING: Accepted a letter dated July 31, 2014 from Bob Speaker, Representative for the Applicants Alton and Dixie Sullivan, regarding their request to withdraw their application under BC14-0001; in regard to a request for continuance regarding a Plan Text Amendment to include a 15.5-acre property in the aggregate inventory as a significant aggregate resource site and a mining permit; T10S, R03W, Section 4, Tax Lots 1500 & 906 in the Exclusive Farm Use (EFU) Zone.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the purchase of property in North Albany; Heard an Update on potential joint use of the Linn County Sheriff's Office and the City of Albany Police Department property; Heard an Economic Report from Commissioner Nyquist; Held a discussion regarding the Jet Sprint Boat events; Approved the July 29 and 30, 2014 Commissioner's Meeting Minutes and Commissioners updated their calendars.

August 12 and 13, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-262 approving a lease agreement of the Courthouse Diner between Barbara Loftin (Bee's Beehive Café) and Linn County; Approved Resolution & Order 2014-269 approving a First-Time Youth

Wage Grant Agreement between Linn County and Exact Home Properties, LLC. and Approved Resolution & Order 2014-270 approving a First-Time Youth Wage Grant Agreement between Linn County and Glenn Miller Seed, Inc.

APPOINTMENTS: Approved Resolution 2014-259 reappointing and appointing members to the Community Services Consortium Community Action Advisory Council.

HEALTH: Approved Resolution & Order 2014-242 approving an Intergovernmental Agreement for the Psychiatric Crisis Center Services between Marion County and Linn County.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Hoy McRobinson (Environmental Health); Ashley Gray and Janice Taylor (Expo); Steven Tate (General Administration); Dustin Boos, Kyla Lyon Hubert and Kelly Sheaffer (Juvenile Detention); Jamie Bolish, Layla Bushee, Clifford Hartman, Ernest Hitt, Emily Jenkins, Angela Moore, Justin Thomas and Lisa Walker (Mental Health); Julia Parker (Parks); Angela Fishbaugh (Planning & Building); Cynthia Cole and Pammy Massey (Public Health); Kenneth Anderson and Christopher Bates (Road Department).

PLANNING: None.

ROAD DEPT: Held a bid opening on Old Salem Road Overlay.

TREASURER: Approved Order 2014-273 approving the transfer of certain appropriations within the Law Enforcement Fund, \$50,300.

OTHER: Approved the Agenda; Approved Resolution & Order 2014-261 amending a classification for Chief Deputy Clerk and changing the salary range from 17 to 19 (Management Exempt); Approved the August 5 and 6, 2014 Commissioner's Meeting Minutes; Held a discussion on the Workforce Investment Board (WIB) County realignment and Commissioners updated their calendars.

August 19 and 20, 2014

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2014-274 approving a Lease Agreement located at 2210 Tamarack, Sweet Home, Oregon between Linn County and Family Pallet Lumber, LLC and delegating authority to execute originals and Approved Resolution & Order 2014-276 approving a First-Time Youth Wage Grant Agreement between Linn County and Blue Moon Farms, LLC.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease Report & Update and a Vital Statistics Report from Dr. William Muth, Linn County Health Officer; Approved Resolution & Order 2014-226 approving a Contract for Personal Services between Trillium Family Services, Inc. and Linn County; Approved Resolution & Order 2014-271 approving Amendment No. 3 to an Intergovernmental Agreement for Early Learning Division 2013-2015 between the State of Oregon, Oregon Department of Education and Linn County and delegating authority to execute originals; Approved Resolution & Order 2014-279 approving a contract for Mental Health Literacy Project between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals and Held a discussion of Sweet Home Health Services by Frank Moore, Linn County Health Administrator and Sherlyn Dahl, Executive Director, Community Health Centers of Benton and Linn Counties;

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Thomas Polk, Nickolas Staats and Keith Swank (General Services); Amber Harris-Campbell and Dagny Raney (Parks & Recreation).

PLANNING: None.

ROAD DEPT: Heard a Roadmaster's Bid Award Recommendation for Asphalt Overlay of Old Salem Road and Approved Resolution 2014-277 approving the use of County Road North River Drive (County Road Number 0908) by Best in the West Events for a "Best in the West Triathlon Festival".

TREASURER: None.

OTHER: Approved the Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Approved a Request for Refund from Fair/Expo for Wilco, \$600; Approved Resolution 2014-283 approving amendments to Linn County Policy 35; Determination of Record Request Costs; Announced an Elected Officials Luncheon to be held on Tuesday, August 19, 2014 at Noon at the Linn County Fair Expo Center in Conference Room 4; Approved the August 12 and 13, 2014 Commissioner's Meeting Minutes and Commissioners updated their calendars.

August 26, 2014 *(The Board did not meet on Wednesday, August 27, 2014 due to the lack of agenda items).*

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2014-260 reappointment members to the Linn County Ambulance Service Advisory Committee and Approving Resolution 2014-267 reappointing members to the Linn County Historic Resource Commission.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Andrey Krasovskiy and Jose Rodriguez (General Services); Kathern Engstrom (ITS); Mark Edington, Bryan Pippin and Abba Tarvins (Mental Health); Spencer Knight and Mandy Cole (Parks & Recreation); Lindsey Cullums (Public Health); Parker Leigh and John Jurica (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2014-282 approving a construction contract for the Asphalt Overlay of Old Salem Road for the Linn county Road Department between North Santiam Paving Company and Linn County.

TREASURER: Approved Order 2014-284 approving the Transfer of certain appropriations within the Law Enforcement Fund, \$95,000 and Approved Order 2014-290 approving the acceptance and expenditure of a certain grant within the General Grant Funds, \$101,736.

OTHER: Approved the Agenda; Approved the August 19 and 20, 2014 Commissioner's Meeting Minutes; Heard from a concerned citizen, Darrell Bernard, regarding Jet Sprint Boat Races; Heard a Juvenile Update for July, 2014 from Lisa Robinson, Linn County Juvenile Supervising Probation Officer; Commissioner's updated their calendars; Held a discussion regarding the realignment of the Workforce Investment Board (WIB) and Announced that there would be no Board meeting on Wednesday, August 27, 2014.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2014

PEI	PE	Paid Total	Purpose
V025978	4S SIGN LLC	4,000.00	EQUIPMENT RENTAL / LEASE
V024352	911 SUPPLY	2,603.55	UNIFORMS
V019968	A & B SEPTIC SERVICE	1,279.53	REPAIRS & MAINTENANCE
V016991	A & S ACCOUNTING	115,051.16	OTHER CONTRACTED SERVICES
V026175	A&E IMAGING	2,237.00	PRINTING & REPRODUCTION
V011424	AA TOWING & AUTO WRECKING	669.00	OTHER CONTRACTED SERVICES
V026825	ACI MECHANICAL & HVAC SALES OR	3,833.00	REMODELING/REPAIRS
V024528	AFFAIR CATERING	3,238.75	ENTERTAINMENT
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	2,297.40	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,667.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	537.27	VEHICLE EXPENSE
V003648	ALCOPRO	959.00	CLINICAL EXPENSES
V021304	ALL WOOD	700.00	REMODELING/REPAIRS
V000007	ALLIED WASTE SERVICES	5,923.54	OTHER UTILITIES
V026795	AMEC ENVIRONMENT & INFRASTRUCT	1,249.75	OTHER CONTRACTED SERVICES
V016911	AMERICAN EXPRESS	1,163.36	CENTRAL PURCHASING
V014550	AMERICAN LANDSCAPE & IRRIGATIO	759.00	REMODELING/REPAIRS
V027142	AMERICAN NONSMOKERS RIGHTS FOU	1,105.00	SEMINARS / SCHOOLS / TRAINING
V003492	AMERIGAS	1,010.79	OTHER UTILITIES
V021181	AMITY, DAVID	2,747.00	OTHER CONTRACTED SERVICES
V007804	ANALYTICAL LABORATORY & CONSUL	1,062.00	REPAIRS & MAINTENANCE
V013946	ARAMARK SERVICES INC	33,479.78	COMMISSARY EXPENSES
V016773	ARCTIC ENTERPRISES LLC	4,448.36	ICE SERVICES
V027194	ARMADILL BORING INC	15,870.00	CONTRACT ROAD PROJECTS
V023351	ARONOFF, ELIZABETH	2,362.50	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	2,750.55	TELEPHONE LINE & MATERIAL CHGS
V027187	BACHMEIER, DAVID CHARLES	552.50	REPAIRS & MAINTENANCE
V026587	BALL JANIK LLP	600.00	OTHER CONTRACTED SERVICES
V026965	BARBS PROPERTY	885.00	MISCELLANEOUS
V017056	BATTERIES NORTHWEST	919.71	REPAIRS & MAINT SUPPLY
V001488	BATTERY X-CHANGE	899.70	EQUIPMENT REPAIRS
V010883	BEGGS TIRE CENTER - ALBANY	3,862.71	TIRES
V012457	BENTON COUNTY	4,125.00	REIMBURSED EXPENSES
V016654	BENTON COUNTY HEALTH DEPARTMEN	6,232.32	OTHER CONTRACTED SERVICES
V023066	BICOASTAL MEDIA	1,473.00	NOTICES & PUBLICATIONS
V025958	BLUE LINE TRANSPORTATION CO IN	401,844.00	ASPHALT & FREIGHT
V016941	BONTRAGER PROPERTIES LLC	1,374.00	MISCELLANEOUS
V000637	BROTHERS CONCRETE CUTTING INC	724.50	MISCELLANEOUS
V004479	BUCKS SANITARY SERVICE INC	5,696.16	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	757.82	CONTRACT ROAD PROJECTS
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,199.10	CALAPOOIA ASSISTANCE PROGRAM
V026265	CAPITAL ONE COMMERCIAL	4,472.49	P.C.'S, ACCESS., SOFTWARE
V018428	CARQUEST AUTO PARTS STORE	537.68	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	15,518.34	GAS, OIL & DIESEL
V026730	CASCADE MANAGEMENT GROUP LLC	1,205.00	MISCELLANEOUS
V008197	CASCADE SOUND INC.	630.00	ENTERTAINMENT
V014735	CDW GOVERNMENT INC	12,905.30	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,612.96	TELEPHONE
V014157	CENTURYLINK	6,845.73	TELEPHONE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2014

PEI	PE	Paid Total	Purpose
V024975	CHAMBERS COMM CORP	2,177.00	NOTICES & PUBLICATIONS
V027188	CHAMBERS, CATHY K	550.00	PROPERTY RENTAL /LEASE
V024008	CHANCE	3,755.00	OTHER CONTRACTED SERVICES
V027149	CHRISTWALK	600.00	PROPERTY RENTAL /LEASE
V028045	CITY COUNTY INSURANCE SERVICES	422,097.76	INSURANCE
V001643	CITY OF ALBANY	107,093.98	COMMUNICATIONS
V000461	CITY OF HARRISBURG	1,003.21	OTHER UTILITIES
V001118	CITY OF LEBANON	11,382.67	OTHER CONTRACTED SERVICES
V005538	CITY OF SWEET HOME	1,590.36	OTHER UTILITIES
V014528	COASTWIDE LABORATORIES	1,493.24	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	1,095.21	GAS, OIL & DIESEL
V026724	COFFEY, MICHAEL M	950.00	SUPPLIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,328.07	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	2,089.20	COMPUTER SUPPLIES & EQUIP.
V024529	COMCAST SPOTLIGHT INC	992.56	NOTICES & PUBLICATIONS
V022816	COMMUNITY OUTREACH INC	702.00	MISCELLANEOUS
V026029	COMPLETE PLUMBING SYSTEMS	3,200.00	GROUNDS MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	31,365.75	SUPPLIES
V026341	CONCRETE ENTERPRISES INC	162,265.49	CONTRACT BRIDGE PROJECTS
V019935	CONOCO PHILLIPS COMPANY	1,903.00	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	3,624.67	OTHER UTILITIES
V025842	CONTINUANT INC	2,366.44	TELEPHONE MAINTENANCE
V025426	COSHA-DEMO SKILLS	875.00	SEMINARS / SCHOOLS / TRAINING
V013004	COSTCO	1,833.44	MEDICAL SERVICES
V021652	CROP PRODUCTION SERVICES INC	48,615.80	DUST PALLATIVE
V022017	DAN-DEE SALES	1,622.03	SUPPLIES
V000196	DAVIS GLASS INC	1,188.00	REPAIRS & MAINTENANCE
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,634.00	EQUIPMENT RENTAL / LEASE
V010288	DEPARTMENT OF CONSUMER & BUSIN	1,200.00	MISCELLANEOUS
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,440.00	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	15,000.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	4,322.05	LABORATORY
V026393	DIAMOND K SALES	4,295.00	SMALL TOOLS & EQUIPMENT
V020633	EADS BROADCASTING CORPORATION	3,120.00	NOTICES & PUBLICATIONS
V021989	ECONO LODGE	1,607.54	ENTERTAINMENT
V014494	ENVIRONMENTAL CONTROL CORP	5,382.00	REPAIRS & MAINTENANCE
V012368	ESRI INC	19,050.00	SOFTWARE,MAINT & SUPPORT FEES
V026559	EUGENE WEEKLY	741.00	NOTICES & PUBLICATIONS
V020181	EVENT POWER & LIGHTING INC	11,243.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	5,825.64	CONTRACTED LABOR
V023943	FARWEST STEEL CORPORATION	13,979.61	BRIDGE STEEL
V018002	FEI TESTING & INSPECTION INC	746.00	CONTRACT BRIDGE PROJECTS
V015904	FERRELLGAS	2,440.24	OTHER UTILITIES
V023804	FORSTER & CO. SWEEPING LLC	1,020.00	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	1,928.00	CONTRACT ROAD PROJECTS
V021089	FRIEND COMMUNICATIONS	2,060.84	ON-LINE TRANSFER FEE
V026645	G42 SYSTEMS LLC	1,860.00	COMPUTER SUPPLIES & EQUIP.
V020405	GARTEN SERVICES INC	11,670.64	POSTAGE
V024843	GCS SERVICE INC	624.60	REPAIRS & MAINTENANCE
V024267	GENSCO INC	735.20	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2014

PEI	PE	Paid Total	Purpose
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V023127	GLOVE PLANET	544.00	SUPPLIES
V025753	GOD GEAR INC	2,109.50	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	938.00	LABORATORY
V014508	GRAINGER	1,246.74	REPAIRS & MAINT SUPPLY
V022311	GREGG SWENSON TECHNICAL CONSUL	2,497.30	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	2,775.00	OTHER CONTRACTED SERVICES
V026183	HART'S JANITORIAL	7,290.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	14,247.80	HELION A&T SUPPORT
V015964	HOME DEPOT CREDIT SERVICES	1,857.33	RANGER RESIDENCES UP-KEEP
V027151	HONEY BUCKET A DIV OF NW CASCA	1,980.00	OTHER CONTRACTED SERVICES
V000209	HOYS TRUE VALUE HARDWARE	537.84	VEHICLE EXPENSE
V000473	INDUSTRIAL WELDING SUPPLY INC	634.64	SAFETY EXPENSES
V017683	INTEGRA TELECOM	3,603.68	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,739.02	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	5,861.76	OTHER CONTRACTED SERVICES
V024270	JEAN A BENSON	550.00	PHYSICIAN SERVICES
V016124	JERRY BROWN CO. INC	230,160.67	GAS, OIL & DIESEL
V013280	JL AVIATION	11,875.00	SPECIAL SERVICES EQUIPMENT
V013387	JOHNSTONE SUPPLY	594.63	REPAIRS & MAINTENANCE
V003446	KAISER FOUNDATION HEALTH PLAN	39,657.73	HOSP-KAISER
V000219	KING OFFICE EQUIPMENT INC	2,888.40	EQUIPMENT RENTAL / LEASE
V023576	KITTELSON & ASSOCIATES INC.	3,628.75	CONTRACT ROAD PROJECTS
V000080	KNIFE RIVER	1,457.16	ASPHALT & FREIGHT
V022049	KRIS' KITCHEN	684.00	SUPPLIES
V022285	KWIL-AM KHPE-FM	1,170.00	NOTICES & PUBLICATIONS
V004006	LARSELL MECHANICAL SERVICE INC	3,511.69	REPAIRS & MAINTENANCE
V024552	LBHA	1,750.00	MISCELLANEOUS
V010152	LEBANON AREA CHAMBER OF COMMER	900.00	NOTICES & PUBLICATIONS
V026620	LEGACY CONTRACTING INC	189,674.81	CONTRACT BRIDGE PROJECTS
V025910	LEGISLATIVE COUNSEL COMMITTEE	925.00	SUPPLIES
V000072	LES SCHWAB TIRE CENTERS	5,541.25	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	8,295.36	CONTRACT ROAD PROJECTS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,954.68	ACCRUED EXPENSE - SHORT TERM
V002451	LINN COUNTY 4-H	3,000.00	4-H FAIR
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,105.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	600.00	LCJDAD-MEMBER
V023949	LINN COUNTY YOUTH LIVESTOCK AU	7,267.25	MISCELLANEOUS
V021078	LS NETWORKS	600.00	OTHER CONTRACTED SERVICES
V015540	LUKE CENTER	3,600.00	SEMINARS / SCHOOLS / TRAINING
V004089	LYNN PEAVEY COMPANY	801.35	SUPPLIES
V026346	MOBILE PRODUCTS INC	641.16	REPAIRS & MAINT SUPPLY
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V011598	MARION COUNTY TREASURY DEPARTM	605.79	MISCELLANEOUS
V026971	MASON, ANDREW	1,760.00	FIREWOOD
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V000919	MCDONALD WHOLESALE CO	3,247.15	SUPPLIES
V026770	MCGEE ENGINEERING INC	745.00	OTHER CONTRACTED SERVICES
V022071	MCKENZIE DISPOSAL LLC	1,364.00	OTHER UTILITIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2014

PEI	PE	Paid Total	Purpose
V023762	MEADOWS	1,500.00	MISCELLANEOUS
V026562	MEYER MD, BIRGIT	1,440.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	5,754.88	NOTICES & PUBLICATIONS
V006631	MIKES HEATING & AIR CONDITIONI	2,479.80	REPAIRS & MAINTENANCE
V016903	MILLER PAINT CO	561.80	REMODELING/REPAIRS
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	511.47	CLINICAL EXPENSES
V025081	MORGAN MD, LYNN	1,077.00	OTHER CONTRACTED SERVICES
V026716	MORLEY THOMAS LLC	1,000.00	LEGAL FEE
V025434	MOWAT CONSTRUCTION CO	24,724.74	CONTRACT BRIDGE PROJECTS
V019718	MUNNELL & SHERRILL INC	1,111.69	REPAIRS & MAINT SUPPLY
V022359	NATIONAL BUSINESS FURNITURE	1,784.20	SMALL TOOLS & EQUIPMENT
V023223	NEW ERA	1,263.70	PRINTING & REPRODUCTION
V001433	NORTH SANTIAM PAVING CO	44,280.43	CONTRACT ROAD PROJECTS
V023081	NORTHSIDE ELECTRIC	3,852.00	REPAIRS & MAINTENANCE
V026865	NORTHWEST FUEL SYSTEMS INC	515.50	REPAIRS & MAINTENANCE
V013894	NW NATURAL	3,078.05	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	637.80	VEHICLE EXPENSE
V010901	OFFICE DEPOT	2,383.68	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	5,180.45	CENTRAL PURCHASING
V018543	OFFICE OF STATE FIRE MARSHAL	650.00	OTHER CONTRACTED SERVICES
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V007421	OREGON CASCADES WEST COUNCIL O	18,551.53	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	34,678.00	CENTRAL PURCHASING
V005909	OREGON DEPARTMENT OF ENVIRONME	7,120.94	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	585.95	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	6,222.05	CONTRACT BRIDGE PROJECTS
V016547	OREGON LOCK AND ACCESS	625.20	REPAIRS & MAINTENANCE
V001558	OREGON STATE HOSPITAL	534.78	PROSECUTION
V027139	OREGON TV LLC	1,133.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	9,294.66	FOOD
V001592	OREGONIAN PUBLISHING CO	2,236.21	PRINTING & REPRODUCTION
V024298	OTIS ELEVATOR COMPANY	537.81	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	2,295.50	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	2,086.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	748.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,241.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	805.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	49,594.24	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	1,555.03	EQUIPMENT REPAIRS
V025581	PARAGON COMMUNICATIONS	838.50	OTHER CONTRACTED SERVICES
V016216	PARR COMPANY	2,159.36	REMODELING/REPAIRS
V000777	PC, GARY A GOBY MD	2,355.00	PHYSICIAN SERVICES
V026646	PEERY, GENE	1,986.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,223.61	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	1,774.57	MICRO CHIPPING SUPPLIES
V023490	PETROCARD	1,200.04	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	1,862.98	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	1,780.00	MISCELLANEOUS
V003127	POSTMASTER	2,033.00	POSTAGE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2014

PEI	PE	Paid Total	Purpose
V027124	PRECISION AGGREGATE PRODUSTS I	20,213.31	GRAVEL
V025290	PROFESSIONAL INTERPRETERS	570.00	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,343.60	OTHER CONTRACTED SERVICES
V021026	PROVANTAGE	1,979.07	COMPUTER SUPPLIES & EQUIP.
V025813	PSS- PACIFIC NORTHWEST	570.41	CLINICAL EXPENSES
V016764	QUEST DIAGNOSTICS INC	7,966.76	LABORATORY
V001806	QUILL CORPORATION	939.94	SUPPLIES
V018316	RAY KLEIN INC	1,300.21	EMPLOYEE W/H-GARNISHMENTS
V001095	REGENCE LIFE & HEALTH INSURANC	10,973.71	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	3,928.84	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	4,485.47	ASPHALT & FREIGHT
V021015	RN, JENNIFER R SCHINDELL	2,940.00	TRIAL & APPEAL
V024724	ROBERSON'S ALBANY FORD	2,131.67	REPAIRS & MAINT SUPPLY
V006492	SAIF CORPORATION	79,696.44	ACCRUED EXPENSE-SAIF
V004548	SANTIAM MEMORIAL HOSPITAL	919.34	CLINICAL EXPENSES
V027138	SCIO ATHLETICS	1,500.00	OTHER CONTRACTED SERVICES
V001980	SECURITY ALARM CORPORATION	8,524.50	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	15,756.64	EMPLOYEE W/H-OPEU DUES
V025179	SENIOR CITIZENS OF SWEET HOME	43,755.00	REIMBURSED EXPENSES
V021235	SHANGRI-LA CORPORATION	2,186.25	MISCELLANEOUS
V000108	SHELL CREDIT CARD CENTER	670.19	SUPPLIES
V019202	SIRIUS COMPUTER SOLUTIONS INC	55,065.48	SPECIAL EQUIPMENT
V000258	SMITH GLASS SERVICE INC	1,923.00	REMODELING/REPAIRS
V025654	SMITH MEDICAL PARTNERS	4,037.04	PRESCRIPTION DRUGS
V025141	SOFTWARE HARDWARE INTEGRATION	2,669.50	P.C.'S, ACCESS., SOFTWARE
V024193	SOLID MFG & SUPPLY	4,631.73	REPAIRS & MAINT SUPPLY
V027032	SOUTH FORK INDUSTRIAL INC	720.00	OTHER CONTRACTED SERVICES
V015396	SOUTH PACIFIC AUTO	8,474.30	VEHICLE EXPENSE
V027009	SPARROW HOUSE MINISTRIES	886.90	PROPERTY RENTAL /LEASE
V010382	SPICERS PAPER INC	1,661.53	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	1,567.60	REPAIRS & MAINTENANCE
V002893	STATESMAN JOURNAL	3,988.02	PRINTING & REPRODUCTION
V023276	STEVEN MUSSACK PH D	1,080.00	OTHER CONTRACTED SERVICES
V026574	STRUCTURED	3,501.50	OTHER CONTRACTED SERVICES
V004544	STUTZMAN SERVICES INC	4,166.66	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	5,828.17	EQUIPMENT RENTAL / LEASE
V011485	SURE CLEAN NORTHWEST INC	2,959.00	EQUIPMENT REPAIRS
V000256	SWEET HOME SANITATION	3,422.79	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	26,581.95	OTHER CONTRACTED SERVICES
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	1,655.00	UNIFORMS
V027137	T PLUS STEEL FABRICATORS INC	908.00	REPAIRS & MAINTENANCE
V020356	T3E COMPANY	525.26	TELEPHONE
V024570	TAILORED SOLUTIONS CORP	650.00	SOFTWARE,MAINT & SUPPORT FEES
V021864	TASER INTERNATIONAL	4,785.07	SEMINARS / SCHOOLS / TRAINING
V000010	TEAMSTERS LOCAL UNION #670	1,230.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	3,125.42	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2014

PEI	PE	Paid Total	Purpose
V026954	THE JIREH HOUSE	930.00	PROPERTY RENTAL /LEASE
V020255	THERACOM INC	1,995.88	PRESCRIPTION DRUGS
V015926	THYSSENKRUPP ELEVATOR CORP	2,615.77	OTHER CONTRACTED SERVICES
V018542	TRILLIUM FAMILY SERVICES	9,760.67	OTHER CONTRACTED SERVICES
V021045	TRUHN, DAVID R	1,750.00	PSYCHO/PSYCH/ASSESSMENT
V017226	TWGW INC NAPA AUTO PARTS	1,059.17	VEHICLE EXPENSE
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V021665	UDELL ENGINEERING & SURVEYING	7,771.00	REMODELING/REPAIRS
V016000	ULTREX BUSINESS SOLUTIONS	2,434.57	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	663.98	CUSTODIAL SERVICES
V018468	UNITED STATES TREASURY	1,116.95	EMPLOYEE W/H-OASDI
V002263	UNITED WAY OF LINN COUNTY	972.00	EMPLOYEE W/H-CONTRIBUTIONS
V023801	UPWARD BOUND	820.00	OTHER CONTRACTED SERVICES
V025522	USA NET INC	2,640.35	OTHER CONTRACTED SERVICES
V015918	USDA FOREST SERVICE	2,769.74	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	2,044.00	SPECIAL SERVICES
V021144	VALLEY OVERHEAD DOOR SALES INC	2,629.00	REMODELING/REPAIRS
V011094	VALU INN ALBANY	517.00	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	1,478.50	VEHICLE EXPENSE
V022348	VERGAMINI MD, JEROME C	12,960.00	OTHER CONTRACTED SERVICES
V015159	WATERSHED INC	844.42	UNIFORMS
V019610	WEST PAYMENT CENTER	1,867.41	RECORDS, BOOKS & FORMS
V022355	WESTERN STORAGE TRAILERS	1,560.00	GROUNDS MAINTENANCE
V000598	WEYERHAEUSER NR COMPANY	5,600.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	600.99	REPAIRS & MAINTENANCE
V026926	WHPACIFIC INC	9,715.50	CONTRACT ROAD PROJECTS
V020637	WILCO FARM STORE	1,581.85	REFUNDS
V019921	WILLAMETTE DENTAL GROUP	20,229.53	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	10,084.86	VEHICLE EXPENSE
V026928	WYMETALEK, ANGELA	1,691.50	CONTRACT ROAD PROJECTS
V002416	XEROX CORPORATION	2,000.33	EQUIPMENT RENTAL / LEASE
V022813	YOUNGBERG DDS, RAYMOND	2,142.00	CLINICAL EXPENSES
Grand Total:		2,965,092.03	