

**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 **November** 2014 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: December 9, 2014

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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

Thank You.



## LINN COUNTY LIBRARY REPORT

**NOVEMBER 2014**

**November 5, 2014** – *There was no Board meeting held on Tuesday, November 4, 2014.*

### **AGREEMENTS & CONTRACTS:**

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2014-347 approving an Intergovernmental Agreement for Alcohol and Drug and Mental Health Services between Central Linn School District 552C and Linn County; Approved Resolution & Order 2014-369 approving an Intergovernmental Agreement for the Early Assessment and Support Alliance Assessment and Support Alliance Program (Agreement No. 146892) between the State of Oregon, Department of Human Services and Linn County and delegating authority to execute originals; Approved Resolution & Order 2014-370 approving an Amendment to an Intergovernmental Agreement for the Early Assessment and Support Alliance Program (Agreement No. 146892) between the State of Oregon, Department of Human Services and Linn County and delegating authority to execute originals and Approved Resolution & Order 2014-375 approving an Amendment No. 10 to an Intergovernmental Agreement for the financing of Public Health Services (Contract No. 142020) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Kayla Hansen, Danette Killinger and Katherine Simon (Alcohol & Drug); Cathy Exline (Expo); Rosario Barbour, Matthew Gallagher, Christel Lewis, Lindsay Long, Stephanie Monroe, Rachel Parks, Alexis Prinslow and Jose Rodriguez (Juvenile Detention); Staci Young (Mental Health); Jack Adams, Paul Harris and Brandon Olsen (Road Department) and Cassidy Pratt (Veteran's Services).

**PLANNING:** Approved Resolution & Order 2014-355 approving applications by Selmet, Inc. for Plan Text and Code Text Amendments affecting 17 acres of land, Plan Map and Zoning Map Amendments affecting 20 acres of land and the application of a Limited Use Overlay affecting 17 acres of land and Approved Ordinance 2014-356 approving an Ordinance amending the Linn County Comprehensive Plan Text, the Linn County Code, the Plan Map and the Zoning Map.

**ROAD DEPT:** Approved Resolution & Order 2014-337 approving an Agricultural Land Lease between Glen Miller Seed, Inc. and Linn County and delegating authority to Darrin L. Lane, Roadmaster and Approved Resolution 2014-384 delegating authority to Darrin L. Lane, Roadmaster, to purchase paving services for a material stockpile site.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the October 28 and 29, 2014 Commissioner's Meeting Minutes; Held a discussion on House Bill 2712/House Bill 2837 Funds; Approved a Request for Refund from Fair/Expo to Lassen Toyota, \$5,000; Held a discussion on the Mid-Willamette Jobs Council meeting held on Tuesday, November 3, 2014; Approved to Rescind Resolution & Order 2006-170 and Commissioners updated their calendars.

**November 12, 2014** – *There was no Board meeting held on Tuesday, November 11, 2014 due to the Veteran's Day Holiday.*

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Second Reading of Ordinance 2014-331 in the matter of amending the Linn County Outdoor Assembly Code, Codified at Linn County Code 580 (*Continued from Tuesday, October 21, 2014*) and Approve a Request for Refund from Mental Health to Willamette Valley Community Health, \$1,527.04.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Rebecca Benham, Carolyn Miller-Wusstig, Donald Russell and Johnie Souza (Mental Health); Rick Froman and Dallas Womack (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the November 5, 2014 Commissioner's Meeting Minutes; Approved Resolution & Order 2014-010 approving an Easement to Dorothy I. Fultz, Life Estate & Steven G. Fultz, Owner to certain real property located in Linn County, Oregon; Approved Resolution & Order 2014-011 approving an Easement to Dorothy I. Fultz, Life Estate & Steven G. Fultz, Owner to certain real property located in Linn County, Oregon; Approved Resolution & Order 2014-012 approving an Easement to Dorothy I.

Fultz, Life Estate & Steven G. Fultz, Owner Et Al to certain real property located in Linn County, Oregon; Approved Resolution & Order 2014-013 approving an Easement to Dorothy I. Fultz, Life Estate & Steven G. Fultz, Owner to certain real property located in Linn County, Oregon; Approved Resolution & Order 2014-014 approving an Easement to Gus R. & Beverly J. Sledge to certain real property located in Linn County, Oregon; Resolution & Order 2014-275 approving the Sale of Tax Foreclosed Property by private sale; Approved Resolution & Order authorizing publication and distribution of the Request for Proposals for Fair and Expo Outside Sales Services; Commissioners updated their calendars and Held a Discussion regarding the Council of Forest Trust Land Counties (CFTLC); Approved a Letter of Support to the Oregon Parks and Recreation Department regarding the Santiam-Calapooia Scenic Bikeway Application and Announced that, due to the Annual AOC Conference in Eugene, Oregon the Board would not be meeting the week of November 18 and 19, 2014.

**November 18 and 19, 2014** – *There was no Board meeting held on Tuesday and Wednesday, November 18 and 19, 2014 due to the Annual AOC Conference held in Eugene, Oregon.*

**November 25, 2014** – *There was no Board meeting held on Wednesday, November 26, 2014 due to the Thanksgiving Holiday.*

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for:

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the November 12, 2014 Commissioner's Meeting Minutes; Commissioner's updated their calendars.

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 11/30/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	5,549.57	UNIFORMS
V016991	A & S ACCOUNTING	2,531.38	OTHER CONTRACTED SERVICES
V027045	A TECH/NORTHWEST INC	1,450.00	REMODELING/REPAIRS
V011424	AA TOWING & AUTO WRECKING	1,161.00	INVESTIGATIONS
V021113	AGRICULTURAL DRAINAGE CORP	638.64	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	6,350.10	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,667.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,695.96	TIRES
V021304	ALL WOOD	1,450.00	REPAIRS & MAINTENANCE
V000007	ALLIED WASTE SERVICES	3,942.88	OTHER UTILITIES
V016911	AMERICAN EXPRESS	5,170.01	CENTRAL PURCHASING
V003492	AMERIGAS	515.86	OTHER UTILITIES
V021181	AMITY, DAVID	2,747.00	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	31,886.47	BOARD FOR PRISONERS
V023351	ARONOFF, ELIZABETH	1,368.75	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	871.75	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	2,857.02	COMPUTER SUPPLIES & EQUIP.
V019967	AUTO CHLOR SYSTEM	581.00	SUPPLIES
V001488	BATTERY X-CHANGE	1,226.96	EQUIPMENT REPAIRS
V010883	BEGGS TIRE CENTER - ALBANY	6,509.80	TIRES
V012457	BENTON COUNTY	3,001.24	REMODELING/REPAIRS
V014251	BIO MEDICAL DENTAL CORPORATION	675.85	CLINICAL EXPENSES
V017102	BOYS & GIRLS CLUB OF ALBANY	967.50	OTHER CONTRACTED SERVICES
V003395	BRATTAIN INTERNATIONAL	9,776.50	CONSTRUCTION EQUIPMENT
V019993	BRAYTON, KEN	2,235.56	COMPUTER SUPPLIES & EQUIP.
V021278	CABOODLE CARTRIDGE	749.85	P.C.'S, ACCESS., SOFTWARE
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,199.10	CALAPOOIA ASSISTANCE PROGRAM
V018333	CANYON ROCK PRODUCTS	1,014.00	GRAVEL
V018428	CARQUEST AUTO PARTS STORE	546.96	VEHICLE EXPENSE
V010058	CARSON OIL COMPANY	2,002.64	GAS, OIL & DIESEL
V000430	CASA OF LINN COUNTY	12,350.00	OTHER CONTRACTED SERVICES
V026544	CASCADE CASEWORK CORP	7,395.00	REMODELING/REPAIRS
V026730	CASCADE MANAGEMENT GROUP LLC	1,741.20	MISCELLANEOUS
V026217	CASTLE PROPERTY MANAGEMENT	1,563.80	PROPERTY RENTAL /LEASE
V014735	CDW GOVERNMENT INC	8,280.08	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	5,156.77	SEMINARS / SCHOOLS / TRAINING
V014157	CENTURYLINK	6,909.42	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,518.04	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024975	CHAMBERS COMM CORP	999.00	NOTICES & PUBLICATIONS
V024008	CHANCE	2,148.00	OTHER CONTRACTED SERVICES
V000421	CHOWN HARDWARE	998.00	REPAIRS & MAINTENANCE
V022425	CINEMAS, REGAL	600.00	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	1,040.87	OTHER CONTRACTED SERVICES
V001643	CITY OF ALBANY	10,973.47	COMMUNICATIONS
V001118	CITY OF LEBANON	7,880.06	TRANSPORTATION CONTRACTS
V005538	CITY OF SWEET HOME	1,776.31	OTHER UTILITIES
V026335	CLAIR COMPANY INC	2,982.50	OTHER CONTRACTED SERVICES
V014528	COASTWIDE LABORATORIES	2,757.51	REPAIRS & MAINT SUPPLY

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 11/30/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V002887	COLONIAL LIFE & ACCIDENT INSUR	3,172.32	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	2,783.31	COMPUTER SUPPLIES & EQUIP.
V010583	COMMERCIAL BUSINESS FURNITURE	2,249.00	CENTRAL PURCHASING
V017252	COMPLETE WIRELESS SOLUTIONS	7,419.75	COMMUNICATIONS
V026144	CONSOLE CLEANING SPECIALISTS	1,500.00	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	1,027.25	OTHER UTILITIES
V000959	CORAL SALES COMPANY	3,221.25	GUARD RAIL MAINTENANCE
V020462	COREY PH.D. ABPP, DAVID M	1,260.00	PHYSICAL EXAMINATIONS
V013004	COSTCO	838.65	SUPPLIES
V026282	COUNTRYSIDE ELECTRIC INC	11,616.00	REPAIRS & MAINTENANCE
V023221	D & D SEEDS AND FARM EQUIPMENT	18,886.03	CONSTRUCTION EQUIPMENT
V016092	DAIRY QUEEN	2,190.00	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	1,221.00	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	11,964.33	COMMUNICATIONS EQUIPMENT
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,325.75	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	2,890.27	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	850.00	GRAVEL
V020564	DHS-FINANCIAL RECOVERY	35,025.67	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	14,192.03	CLINICAL EXPENSES
V020539	DIAMOND MEDICAL SUPPLY	622.59	CLINICAL EXPENSES
V015374	EC ELECTRICAL CONSTRUCTION	659.83	REPAIRS & MAINTENANCE
V014494	ENVIRONMENTAL CONTROL CORP	1,600.00	REPAIRS & MAINTENANCE
V024881	EUGENE SAND CONSTRUCTION INC	82,316.47	ASPHALT & FREIGHT
V023380	EVENTPRO	2,723.11	P.C.'S, ACCESS., SOFTWARE
V014776	EXPRESS SERVICES INC	6,883.45	OTHER CONTRACTED SERVICES
V027230	FITZPATRICK PAINTING INC	1,300.00	REPAIRS & MAINTENANCE
V023998	FRED MEYER CUSTOMER CHARGES	1,490.00	SUPPLIES
V021089	FRIEND COMMUNICATIONS	807.74	VISA/RESERVATION/EXPENSE
V020612	GALT FOUNDATION	1,935.79	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	8,169.90	REPAIRS & MAINTENANCE
V025394	GLAXOSMITHKLINE PHAMACEUTICALS	5,143.94	PRESCRIPTION DRUGS
V008891	GLENN PETERSEN MD	1,900.00	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	1,425.00	PROPERTY RENTAL /LEASE
V018048	GOOD SAMARITAN HOSPITAL	1,336.00	OTHER CONTRACTED SERVICES
V002465	GOVERNMENT FINANCE OFFICERS AS	505.00	OTHER AUDIT SERVICES
V014508	GRAINGER	1,033.59	REPAIRS & MAINTENANCE
V024726	GUARD PUBLISHING CO	539.48	PRINTING & REPRODUCTION
V018744	HANSEN, ALAN	3,075.00	OTHER CONTRACTED SERVICES
V026183	HART'S JANITORIAL	1,025.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	6,853.00	HELION A&T SUPPORT
V022562	HELP/SYSTEMS-IL INC	6,100.00	SOFTWARE,MAINT & SUPPORT FEES
V015964	HOME DEPOT CREDIT SERVICES	3,726.30	REMODELING/REPAIRS
V025511	HYDRAULIC & MACHINE SERVICES	2,374.91	REPAIRS & MAINT SUPPLY
V017683	INTEGRA TELECOM	3,005.39	TELEPHONE
V004878	INTERSTATE AUTO PARTS WAREHOU	776.52	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	875.21	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	3,000.00	SUPPLIES
V024270	JEAN A BENSON	550.00	PHYSICIAN SERVICES
V016124	JERRY BROWN CO. INC	218,521.86	GAS, OIL & DIESEL

**LINN COUNTY**  
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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V025325	JOHN E REED & ASSOCIATES INC	1,100.00	SEMINARS / SCHOOLS / TRAINING
V022550	JUSTICE BENEFITS INC	1,185.90	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	41,140.86	HOSP-KAISER
V025569	KENYON, PATTI	800.00	PHYSICIAN SERVICES
V000219	KING OFFICE EQUIPMENT INC	10,220.03	SUPPLIES
V000080	KNIFE RIVER	4,484.58	CONCRETE
V019509	KROGER	506.47	SUPPLIES
V004006	LARSELL MECHANICAL SERVICE INC	15,137.20	REPAIRS & MAINTENANCE
V023300	LASSEN RV	5,000.00	REFUNDS
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V027340	LEDFORD, LISA	750.00	PROPERTY RENTAL /LEASE
V013241	LEE THOMPSON & ASSOCIATES INC	915.00	OTHER CONTRACTED SERVICES
V026620	LEGACY CONTRACTING INC	35,496.13	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	929.09	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	1,359.89	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,662.58	ACCRUED EXPENSE-LIFE-ROADS
V013965	LINN COUNTY DEPUTY SHERIFF'S A	3,213.00	L.C.DEPUTY SHERIFFS ASSOC.
V022482	LINN COUNTY JUVENILE DETENTION	600.00	LCJDAD-MEMBER
V023387	LINN COUNTY SHERIFF RESERVES	520.00	REIMBURSED EXPENSES
V001238	LINN COUNTY TREASURER	521.39	EMPLOYEE W/H-GARNISHMENTS
V021078	LS NETWORKS	600.00	OTHER CONTRACTED SERVICES
V011768	MARION COUNTY HEALTH DEPARTMEN	904.92	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V026770	MCGEE ENGINEERING INC	2,058.65	REMODELING/REPAIRS
V025831	MEDART, CAROL	1,086.62	PROPERTY RENTAL /LEASE
V027323	MERCHANTS CREDIT BUREAU INC	907.74	EMPLOYEE W/H-GARNISHMENTS
V026562	MEYER MD, BIRGIT	1,980.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	2,243.54	PRINTING & REPRODUCTION
V006631	MIKES HEATING & AIR CONDITIONI	508.00	SUPPLIES
V016903	MILLER PAINT CO	769.75	REMODELING/REPAIRS
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	517.27	CLINICAL EXPENSES
V024438	MT HOOD SOLUTIONS	542.75	SUPPLIES
V022359	NATIONAL BUSINESS FURNITURE	1,034.70	SMALL TOOLS & EQUIPMENT
V022629	NETMOTION WIRELESS INC	13,023.00	SOFTWARE,MAINT & SUPPORT FEES
V001383	NORTH COAST ELECTRIC	510.00	REPAIRS & MAINTENANCE
V001433	NORTH SANTIAM PAVING CO	804,712.77	CONTRACT ROAD PROJECTS
V026865	NORTHWEST FUEL SYSTEMS INC	1,272.20	REPAIRS & MAINTENANCE
V012525	NORWEST SAFETY	712.95	SAFETY EXPENSES
V013894	NW NATURAL	9,882.50	OTHER UTILITIES
V027327	NW STEEL & PIPE INC	43,334.88	BRIDGE STEEL
V023910	OCWCOG SENIOR & DISABILITY SER	2,280.00	TRANSPORTATION CONTRACTS
V010901	OFFICE DEPOT	4,487.99	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	3,944.04	SUPPLIES
V011599	OFFICE OF TRUSTEE	2,635.00	EMPLOYEE W/H-GARNISHMENTS
V027342	OHSU FOUNDATION	1,937.50	TRIAL & APPEAL
V018229	OLD MILL CENTER	29,456.32	OTHER CONTRACTED SERVICES
V022584	OREGON ADMINISTRATIVE RULES UN	640.00	RECORDS, BOOKS & FORMS
V027335	OREGON CASCADE PLUMBING & HEAT	529.00	EQUIPMENT REPAIRS
V023088	OREGON CREDIT & COLLECTIONS BU	785.05	EMPLOYEE W/H-GARNISHMENTS

**LINN COUNTY**  
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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V000521	OREGON DEPARTMENT OF REVENUE	1,209.27	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	2,000.00	CONTRACT ROAD PROJECTS
V010219	OREGON FAIRS ASSOCIATION	600.00	SUBSCRIPTIONS & MEMBERSHIPS
V021141	OREGON FESTIVALS & EVENTS ASSO	513.00	SEMINARS / SCHOOLS / TRAINING
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V000133	OREGON STATE SHERIFFS ASSOCIAT	1,165.00	SEMINARS / SCHOOLS / TRAINING
V001592	OREGONIAN PUBLISHING CO	998.12	PRINTING & REPRODUCTION
V026974	ORKIN LLC	740.00	REPAIRS & MAINTENANCE
V024298	OTIS ELEVATOR COMPANY	537.81	REPAIRS & MAINTENANCE
V016146	OXFORD HOUSE 7TH & LYON	540.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,274.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,512.50	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	775.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	1,068.00	PROPERTY RENTAL /LEASE
V005113	PACIFIC AUTO BODY & PAINT	2,953.00	VEHICLE EXPENSE
V001646	PACIFIC POWER	37,454.19	OTHER UTILITIES
V022653	PAINTER TOO INC	1,322.83	REPAIRS & MAINTENANCE
V018236	PAPE' MACHINERY EXCHANGE	2,393.80	VEHICLE EXPENSE
V000310	PARAMOUNT SUPPLY COMPANY	1,118.76	REPAIRS & MAINTENANCE
V016216	PARR COMPANY	1,143.05	LUMBER
V026445	PAULY, ROGERS AND CO PC	7,340.00	AUDIT
V000777	PC, GARY A GOBY MD	2,005.00	PHYSICIAN SERVICES
V026646	PEERY, GENE	1,802.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,461.99	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	638.74	SUPPLIES
V023490	PETROCARD	945.26	GAS, OIL & DIESEL
V020083	PLATT ELECTRIC SUPPLY CO	1,087.19	REPAIRS & MAINT SUPPLY
V016419	PM PROPERTY MANAGEMENT	1,468.66	MISCELLANEOUS
V022791	POEHLMAN, CHARLOTTE	995.40	PROPERTY RENTAL /LEASE
V003127	POSTMASTER	980.00	POSTAGE
V027355	POWERDMS INC	12,500.00	COMPUTER SUPPLIES & EQUIP.
V020198	PPI GROUP	2,486.62	ENGINEERING SUPPLIES
V022026	PREMIER ELECTRIC INC	3,919.27	REMODELING/REPAIRS
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,250.00	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	1,120.17	REPAIRS & MAINTENANCE
V025813	PSS- PACIFIC NORTHWEST	708.22	CLINICAL EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,065.00	OTHER CONTRACTED SERVICES
V004244	PYBURN, PEGGY	2,313.47	SEMINARS / SCHOOLS / TRAINING
V016764	QUEST DIAGNOSTICS INC	8,015.74	LABORATORY
V001806	QUILL CORPORATION	521.97	P.C.'S, ACCESS., SOFTWARE
V027346	RATCO GEARS INC	3,073.51	REPAIRS & MAINT SUPPLY
V001095	REGENCE LIFE & HEALTH INSURANC	11,019.58	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	528.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	1,755.00	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	106,190.32	OTHER CONTRACTED SERVICES
V022944	REST ASSURED PET CREMATION	637.50	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,687.22	UNIFORMS
V017212	RIDER & ASSOCIATES INC	4,234.71	OTHER CONTRACTED SERVICES
V021015	RN, JENNIFER R SCHINDELL	2,765.00	PHYSICIAN SERVICES

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V004489	ROTO ROOTER	789.50	REPAIRS & MAINTENANCE
V027337	RUGBY LP LLC	983.66	REPAIRS & MAINTENANCE
V027282	RUGGED COMPUTING INC	2,571.41	COMPUTER SUPPLIES & EQUIP.
V026923	S S EQ INC	1,100.67	EQUIPMENT REPAIRS
V006492	SAIF CORPORATION	48,756.55	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	512.00	REMODELING/REPAIRS
V019226	SAMARITAN HEALTH SERVICES	24,386.89	OTHER CONTRACTED SERVICES
V016551	SAN DIEGO POLICE EQUIPMENT CO	1,972.80	SUPPLIES
V025559	SCHRYVER MEDICAL INC	774.00	CLINICAL EXPENSES
V001497	SEIU LOCAL 503	15,947.08	OPEU/RETM/PERS ASSESSMENT
V017931	SENIOR COMPANION PROGRAM	2,400.00	TRANSPORTATION CONTRACTS
V021235	SHANGRI-LA CORPORATION	753.50	MISCELLANEOUS
V003257	SHERWIN WILLIAMS	2,469.38	REPAIRS & MAINTENANCE
V025654	SMITH MEDICAL PARTNERS	1,742.39	PRESCRIPTION DRUGS
V000328	SNYDER ROOFING & SHEET METAL I	7,825.00	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	1,020.52	SMALL TOOLS & EQUIPMENT
V018975	SORTE PAINTING INC	3,250.00	REMODELING/REPAIRS
V015396	SOUTH PACIFIC AUTO	10,650.34	VEHICLE EXPENSE
V028454	SPEC INDUSTRIES INC	690.00	CULVERT
V010382	SPICERS PAPER INC	2,307.12	PRINTING & REPRODUCTION
V013364	STAPLES CREDIT PLAN	2,859.70	REPAIRS & MAINT SUPPLY
V002893	STATESMAN JOURNAL	1,723.20	PRINTING & REPRODUCTION
V004544	STUTZMAN SERVICES INC	2,663.86	EXPO GROUNDS UPKEEP
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V000256	SWEET HOME SANITATION	709.73	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
V021864	TASER INTERNATIONAL	20,020.45	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,050.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	3,449.94	REPAIRS & MAINT SUPPLY
V026954	THE JIREH HOUSE	716.00	PROPERTY RENTAL /LEASE
V024263	THE RAINSHED INC	663.50	OTHER CONTRACTED SERVICES
V020255	THERACOM INC	3,185.00	PRESCRIPTION DRUGS
V015926	THYSSENKRUPP ELEVATOR CORP	2,615.77	OTHER CONTRACTED SERVICES
V003844	TIMBER SUPPLY CO INC	1,708.00	ASPHALT & FREIGHT
V018542	TRILLIUM FAMILY SERVICES	7,375.97	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,256.59	VEHICLE EXPENSE
V018841	U S BANK	824.00	EQUIPMENT RENTAL / LEASE
V016000	ULTREX BUSINESS SOLUTIONS	2,665.32	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	922.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	2,725.85	OTHER CONTRACTED SERVICES
V010221	VALLEY MERCHANT POLICE INC	600.00	OTHER CONTRACTED SERVICES
V011094	VALU INN ALBANY	653.40	MISCELLANEOUS
V009401	VAN DYKES SIGNMAKERS	3,719.00	VEHICLE EXPENSE
V022348	VERGAMINI MD, JEROME C	10,080.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	3,420.00	TRANSPORTATION CONTRACTS
V024050	W L THOMAS ENVIRONMENTAL LLC	1,475.00	REPAIRS & MAINTENANCE
V012826	WALLS, D MACK	855.00	LEGAL FEE
V027344	WAVE SCIENCES LLC	6,524.00	SPECIAL SERVICES
V019610	WEST PAYMENT CENTER	2,502.69	SUBSCRIPTIONS & MEMBERSHIPS

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 11/30/2014

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V026950	WESTERN DETENTION PRODUCTS INC	573.04	REPAIRS & MAINTENANCE
V017048	WESTERN STATE DESIGN INC	5,126.78	REPAIRS & MAINTENANCE
V000598	WEYERHAEUSER NR COMPANY	2,800.00	SHAVINGS
V002862	WHITAKER PAINT & WALLPAPER	801.00	REMODELING/REPAIRS
V019921	WILLAMETTE DENTAL GROUP	21,362.03	DENT-WILLAMETTE DENTAL
V027318	WILLAMETTE TIRE	4,420.08	TIRES
V026214	WILLAMETTE VALEY COMMUNITY HEA	1,527.04	REFUNDS
V025520	WIRE WORKS LLC	3,920.95	VEHICLE EXPENSE
V021669	WIRTH FARMS INC	1,996.00	OTHER CONTRACTED SERVICES
V002416	XEROX CORPORATION	2,053.05	EQUIPMENT RENTAL / LEASE
V022813	YOUNGBERG DDS, RAYMOND	1,137.50	CLINICAL EXPENSES
	<b>Grand Total:</b>	<b>2,270,907.18</b>	