

PUBLIC NOTICE
BOARD OF COUNTY COMMISSIONERS
FOR LINN COUNTY

A schedule of all expenditures of the County which singly exceed \$500., or to a single claimant which in the aggregate are in excess of \$500., and a concise statement of the proceedings of record of the Board of County Commissioners, all for the month of January 2017 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)
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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: January 6, 2017

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before Jan 10, 2017 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Dec 31, 2016.

Thank You.



LINN COUNTY LIBRARY REPORT

DECEMBER 2016

December 6 and 7, 2016

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2016-384 appointing a member to the Planning Commission.

HEALTH: Approved Resolution & Order 2016-304 approving an Intergovernmental Agreement for the Adult Drug Court Grant between the 23rd Judicial District of the Circuit Court for the State of Oregon and Linn County; Approved Resolution & Order 2016-351 approving an Intergovernmental Agreement for mental health services between Lebanon School District and Linn County; Approved Resolution & Order 2016-372 approving an Amendment No. 4 to an Intergovernmental Agreement between Intercommunity Health Network, Inc. and Linn County and delegating authority to execute originals and Approved Resolution & Order 2016-374 approving an Amendment No. 2 to an Intergovernmental Agreement between the Oregon Department of Human Services (Agreement No. 150294) and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Emily Jenkins (Mental Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2016-380 accepting an expenditure of a certain grant within the Health Fund, \$108,467.

OTHER: Approved the Agenda; Heard CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Approved Resolution & Order 2016-379 setting a Public Hearing to consider proposed amendments to the Cheadle Lake Urban Renewal Plan and Report; Approved Resolution & Order 2016-383 authorizing the publication and distribution of the invitation to bid for asbestos abatement services; Commissioners updated their calendars and Approved the November 29, 2016 Commissioner's Meeting Minutes.

December 14, 2016 – *There was no meeting held on Tuesday, December 13, 2016.*

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2016-378 reappointing members to the Linn County Parks and Recreation Commission and Approved Resolution 2016-381 reappointing a member to the Linn-Benton Housing Authority.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Shelley Pollard Wells (Alcohol & Drug); Don Sparks (Expo); Cassie Green and Perry Haynes (Juvenile Detention); Russell Boulware, Leah Kennedy, Kristina Kindell, Christina Kuenzli, Melanie Loree and Jeff Ortman (Mental Health); Codey Ferrell (Parks & Recreation); Patricia Crozier and Stephanie Wiley (Public Health).

PLANNING: Held a Public Hearing regarding BC16-0005; A Code Text Amendment Application by Linn County to amend Linn County Code (LCC) Chapters 920, 921, 928, 929, 931, 937, and 938; and to establish LCC Chapter 940 (Marijuana Code) and Approved Ordinance 2016-370 A Code Text Amendment Application by Linn County to amend Linn County Code (LCC) Chapters 920, 921, 928, 929, 931, 937, and 938; and to establish LCC Chapter 940 (Marijuana Code).

ROAD DEPT: None.

TREASURER: Approved Order 2016-391 accepting an expenditure of a certain grant within the Health Fund, \$52,738.

OTHER: Approved the Agenda; Commissioners updated their calendars and Approved the December 6 and 7, 2016 Commissioner's Meeting Minutes.

December 20 and 21, 2016

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2016-382 reappointing members to the Linn County Linn Local Advisory Committee; Approved Resolution 2016-389 reappointing members to the Alcohol and Drug Planning Committee; Approved Resolution 2016-390 appointing and reappointing members to the Developmental Disabilities Advisory Board and Approved Resolution 2016-393 reappointing members to the Mental Health Advisory Board.

HEALTH: Heard Communicable Disease and Vital Statistics Reports from Debby Uri, Linn County Communicable Disease Nurse; Heard from Pat Crozier, Linn County Public Health Program Manager about a Public Health Newsletter; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2016-361 approving an Amendment between OCHIN, Inc. and Linn County for additional Services purchased and attached as Exhibit J for Televox ASP Services and delegating authority to execute originals and Approved Resolution & Order 2016-388 approving an Amendment No. 11 to an Intergovernmental Agreement for the Financing of Public Health Services (Contract No. 148020) between the State of Oregon health Authority and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Form as read into the record for: Kiela Nicholls (Alcohol & Drug); Paige Nelson (General Services); Sanjib Ahmad and Tracy Vaughn (Juvenile Department); Charles Altishin (Juvenile Detention); Lavanya Kancharla (Mental Health) and Kevin Burright and Mark Thayer (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2016-367 approving a contract amendment (Change Order No. 2) for the Quartzville Drive Roadway Improvement Project between Pacific Excavation, Inc. and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Comprehensive Annual Financial Report (CAFR) from Tara Kamp, CPA, Pauly, Rogers and Co., P.C.; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center General Manager; Commissioners updated their calendars and announced that they would be meeting with Public Affairs Counsel at 11:00 a.m. on Tuesday, December 20, 2016 in the Commissioners' Meeting Room 200; Approved the December 14, 2016 Commissioner's Meeting Minutes; Held a Public Hearing regarding Cheadle Lake Urban Renewal District Plan Amendment and Announced that the County Offices will be closed on Monday, December 26, 2016 due to the Christmas Holiday.

December 27, 2016 - *There was no meeting held on Wednesday, December 28, 2016.*

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Callen Sterling (County Attorney); Cynthia Engon, Miranda Justus and Amy Wilson (General Services); David Marshall and Christopher Simmons (Mental Health).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2016-377 approving a contract amendment (Change Order No. 1) for the OR 34 at Seven Mile Lane Intersection Improvement Project between North-Santiam Paving Co. and Linn County and Approved Resolution 2016-395 delegating authority to Darrin L. Lane, Roadmaster, to purchase a 12/15 yard double wall concave dump body and front mounted snow plow.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Commissioners updated their calendars and Approved the December 20 and 21, 2016 Commissioner's Meeting Minutes.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2016

PEI	PE	Paid Total	Purpose
V024352	911 SUPPLY	3,884.01	UNIFORMS
V025293	ADVANCED PUBLIC SAFETY INC	2,363.21	SOFTWARE,MAINT & SUPPORT FEES
V024528	AFFAIR CATERING	864.50	MEETINGS / TRAVEL
V018359	AHLERS, TOM	1,724.10	PROPERTY RENTAL /LEASE
V025803	AKT BENEFIT ADVISORS	3,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V024542	AL'S SWEEPING SERVICE INC	1,200.00	OTHER CONTRACTED SERVICES
V001416	ALBANY FIRE DEPARTMENT	2,106.30	CLINICAL EXPENSES
V023596	ALBANY TIRE FACTORY	1,203.15	VEHICLE EXPENSE
V027214	ALL STAR LABOR & STAFFING	5,482.15	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	4,684.32	OTHER UTILITIES
V000906	AMERICAN ROOTER INC	840.00	EQUIPMENT RENTAL / LEASE
V021181	AMITY, DAVID	2,177.50	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	39,448.94	POSTAGE
V023351	ARONOFF, ELIZABETH	2,082.50	OTHER CONTRACTED SERVICES
V026226	ASPEN DENTAL	838.40	SUPPLIES
V022276	AT&T MOBILITY	3,956.85	COMMUNICATIONS
V017056	BATTERIES NORTHWEST	904.19	REPAIRS & MAINT SUPPLY
V001488	BATTERY X-CHANGE	891.30	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	3,409.15	TIRES
V028206	BORGE, MICHAEL G	667.42	EMPLOYEE W/H-GARNISHMENTS
V027992	BOULDER FALLS INN LLC	750.00	MEETINGS / TRAVEL
V002226	BRASS PLUMBING INC	575.47	REPAIRS & MAINTENANCE
V027961	BURROWS CONSULTING SERVICES IN	9,870.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,295.70	CALAPOOIA ASSISTANCE PROGRAM
V000193	CAPITAL PRESS	510.98	NOTICES & PUBLICATIONS
V012626	CARLSON SOFTWARE	950.00	COMPUTER SUPPLIES & EQUIP.
V018428	CARQUEST AUTO PARTS STORE	641.52	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	5,291.89	GAS, OIL & DIESEL
V026730	CASCADE MANAGEMENT GROUP LLC	2,081.55	PROPERTY RENTAL /LEASE
V026708	CASCADE TRUCK BODY & TRAILER S	642.00	REPAIRS & MAINT SUPPLY
V014735	CDW GOVERNMENT INC	26,662.96	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	7,590.32	TELEPHONE
V012090	CENTRAL PRINT & REPROGRAPHIC S	605.46	PRINTING & REPRODUCTION
V022561	CENTRAL VALLEY HOMES	560.60	PROPERTY RENTAL /LEASE
V014157	CENTURYLINK	7,869.70	TELEPHONE
V024008	CHANCE	2,396.56	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	2,907.00	EMPLOYEE W/H-GARNISHMENTS
V028205	CITIBANK INC	1,875.55	SUBSCRIPTIONS & MEMBERSHIPS
V028045	CITY COUNTY INSURANCE SERVICES	868.22	INSURANCE
V001643	CITY OF ALBANY	44,734.46	REIMBURSED EXPENSES
V000461	CITY OF HARRISBURG	947.92	OTHER UTILITIES
V001118	CITY OF LEBANON	11,032.59	OTHER CONTRACTED SERVICES
V005538	CITY OF SWEET HOME	3,242.58	OTHER UTILITIES
V014528	COASTWIDE LABORATORIES	755.59	CUSTODIAL SUPPLIES
V028342	COLES SHEET & METAL FAB INC	2,040.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,311.02	ACCRUED EXPENSE-ACCIDENT INS.
V019083	COLUMBIA RIVER CONTRACTORS	1,724.70	GUARD RAIL/NEW & UPGRADE
V019044	COMCAST	3,862.28	OTHER UTILITIES
V017252	COMPLETE WIRELESS SOLUTIONS	13,257.48	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2016

PEI	PE	Paid Total	Purpose
V027881	CONSER HOMES INC	524.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,077.61	OTHER UTILITIES
V000959	CORAL SALES COMPANY	9,604.00	BRIDGE STEEL
V020462	COREY PH.D. ABPP, DAVID M	840.00	PHYSICAL EXAMINATIONS
V028449	CORRECTIONAL COUNSELING INC	2,597.14	RECORDS, BOOKS & FORMS
V027452	COSTAR REALTY INFORMATION INC	2,935.99	SUBSCRIPTIONS & MEMBERSHIPS
V013004	COSTCO	1,179.36	RESIDENTIAL SUPPLIES
V027416	CROWN CASTLE USA INC	3,221.12	COMMUNICATIONS
V025258	CYTOCHECK LABORATORY	778.50	LABORATORY
V000196	DAVIS GLASS INC	587.00	VEHICLE EXPENSE
V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,565.65	EQUIPMENT RENTAL / LEASE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	52,657.06	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	10,078.14	REIMBURSED EXPENSES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	644.15	CLINICAL EXPENSES
V020428	DIAMOND DRUGS INC	11,456.14	CLINICAL EXPENSES
V011221	DM2 SOFTWARE INC	948.00	OTHER CONTRACTED SERVICES
V015660	DOGAMI	850.00	GRAVEL
V004569	DSU PETERBILT & GMC INC	53,357.48	REPAIRS & MAINT SUPPLY
V020633	EADS BROADCASTING CORPORATION	850.00	NOTICES & PUBLICATIONS
V028440	EMAIL PROS INC	1,917.00	OTHER CONTRACTED SERVICES
V022732	EPROMOS	3,040.00	SUPPLIES
V023380	EVENTPRO	2,804.80	SUBSCRIPTIONS & MEMBERSHIPS
V014776	EXPRESS SERVICES INC	829.82	REMODELING/REPAIRS
V013111	EYE BEAM EVENT SERVICES INC	5,120.00	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	658.84	REPAIRS & MAINT SUPPLY
V009635	FISHERS RPM ELECTRIC MOTOR	556.42	REPAIRS & MAINTENANCE
V027230	FITZPATRICK PAINTING INC	3,870.00	OTHER CONTRACTED SERVICES
V023386	FLEETPRIDE	2,010.10	REPAIRS & MAINT SUPPLY
V011583	FOUNDATION ENGINEERING INC	3,864.78	CONTRACT ROAD PROJECTS
V021089	FRIEND COMMUNICATIONS	1,377.65	VISA/RESERVATION/EXPENSE
V025419	GARAGE WORKS	5,000.00	REPAIRS & MAINTENANCE
V020405	GARTEN SERVICES INC	7,000.95	OTHER CONTRACTED SERVICES
V028446	GEOEMOBILE INNOVATIONS INC	11,716.00	COMPUTER SUPPLIES & EQUIP.
V016213	GHEEN IRRIGATION WORKS INC	1,526.50	GUARD RAIL MAINTENANCE
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	4,988.50	PROPERTY RENTAL /LEASE
V018744	HANSEN, ALAN	3,442.50	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V022562	HELP/SYSTEMS-IL INC	6,473.00	SOFTWARE,MAINT & SUPPORT FEES
V023544	HERITAGE RESEARCH ASSOCIATES I	14,937.62	CONTRACT ROAD PROJECTS
V028248	HOLISTIC HOUSING LLC	2,600.00	OTHER CONTRACTED SERVICES
V015964	HOME DEPOT CREDIT SERVICES	683.49	SUPPLIES
V000209	HOYS TRUE VALUE HARDWARE	764.27	CULVERT
V017683	INTEGRA TELECOM	5,563.13	TELEPHONE LINE & MATERIAL CHGS
V017274	INTERCOMMUNITY HEALTH NETWORK	741.83	INSURANCE ADJUSTMENTS
V004878	INTERSTATE AUTO PARTS WAREHOUS	911.48	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	839.03	OTHER CONTRACTED SERVICES
V021341	JEAN MUELLER TRANSCRIBING	700.75	TRIAL & APPEAL
V016124	JERRY BROWN CO. INC	52,144.33	GAS, OIL & DIESEL

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2016

PEI	PE	Paid Total	Purpose
V021182	JIM'S TREE SERVICE	1,800.00	OTHER CONTRACTED SERVICES
V022550	JUSTICE BENEFITS INC	1,104.60	OTHER CONTRACTED SERVICES
V028437	K & D SERVICES OF OREGON	536.00	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	49,167.08	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	612.30	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	1,330.47	CONTRACT ROAD PROJECTS
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V020554	KUSTOM KREATIONS	1,765.21	UNIFORMS
V015595	LANGUAGE LINE SERVICES	577.70	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	1,076.00	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V010152	LEBANON AREA CHAMBER OF COMMER	995.00	SUBSCRIPTIONS & MEMBERSHIPS
V026620	LEGACY CONTRACTING INC	38,729.26	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	948.88	VEHICLE EXPENSE
V027781	LIMELIGHT DEPARTMENT	1,985.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,412.62	ACCRUED EXPENSE - SHORT TERM
V015123	LINDSEY, JOHN	606.75	REIMBURSED EXPENSES
V003019	LINN BENTON TRACTOR CO	536.37	VEHICLE EXPENSE
V001238	LINN COUNTY TREASURER	4,601.74	INVESTIGATIONS
V028424	LOPEZ, TONY	5,132.00	MISCELLANEOUS
V018822	LOWES BUSINESS ACCT	795.61	REPAIRS & MAINTENANCE
V011768	MARION COUNTY HEALTH DEPARTMEN	967.26	OTHER CONTRACTED SERVICES
V023693	MCCOY, REGINA	1,149.10	PROPERTY RENTAL /LEASE
V023762	MEADOWS	630.10	PROPERTY RENTAL /LEASE
V026333	METROPOLITIAN TRANSPORTATION C	1,500.00	CONSULTANTS/PROFESSIONAL SVS
V027028	MID VALLEY ENT & ALLERGY PC	1,240.00	CLINICAL EXPENSES
V016903	MILLER PAINT CO	581.75	SUPPLIES
V007762	MOORE MEDICAL LLC	1,473.68	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	5,700.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,038.58	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	81,141.40	DISPATCH CONSOLES
V028295	MVP PAINTING LLC	3,465.60	REPAIRS & MAINTENANCE
V024090	NEW DAWN TECHNOLOGIES	40,280.00	SOFTWARE,MAINT & SUPPORT FEES
V023223	NEW ERA	729.20	PRINTING & REPRODUCTION
V001433	NORTH SANTIAM PAVING CO	369,407.87	CONTRACT ROAD PROJECTS
V004059	NORTHERN ROCK SUPPLY	2,066.31	GRAVEL
V013894	NW NATURAL	17,286.50	HEATING FUEL
V005771	O & M TIRE SHOP INC	2,329.12	TIRES
V028275	OCHIN INC	40,019.32	SOFTWARE UPGRADE
V019976	OFFICE CRAFT INC	2,752.00	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,264.02	CENTRAL PURCHASING
V020115	OFFICE MAX A BOISE COMPANY	5,330.64	CENTRAL PURCHASING
V007421	OREGON CASCADES WEST COUNCIL O	87,714.69	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	2,009.00	SUPPLIES
V000006	OREGON STATE BAR MCLE	7,878.00	SUBSCRIPTIONS & MEMBERSHIPS
V000133	OREGON STATE SHERIFFS ASSOCIAT	3,162.00	SUBSCRIPTIONS & MEMBERSHIPS
V027139	OREGON TV LLC	765.00	NOTICES & PUBLICATIONS
V001592	OREGONIAN PUBLISHING CO	1,205.34	PRINTING & REPRODUCTION
V014542	OSACA	1,000.00	SEMINARS / SCHOOLS / TRAINING
V026765	OUTDOOR CREATIONS INC	3,619.35	SPECIAL EQUIPMENT

LINN COUNTY
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PEI	PE	Paid Total	Purpose
V020894	OXFORD BURKHART HOUSE	1,164.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	905.50	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	722.00	PROPERTY RENTAL /LEASE
V028438	P M DOT COM INC	16,123.98	REMODELING/REPAIRS
V005113	PACIFIC AUTO BODY & PAINT	951.12	VEHICLE EXPENSE
V028019	PACIFIC EXCAVATION INC	75,915.46	CONTRACT ROAD PROJECTS
V001646	PACIFIC POWER	42,633.81	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	616.94	OTHER CONTRACTED SERVICES
V016216	PARR COMPANY	538.85	REMODELING/REPAIRS
V026646	PEERY, GENE	2,800.00	OTHER CONTRACTED SERVICES
V011775	PESI	589.97	SEMINARS / SCHOOLS / TRAINING
V019406	PETERSON	1,090.17	REPAIRS & MAINT SUPPLY
V016419	PM PROPERTY MANAGEMENT	980.50	APPLICATION FEES - RAS
V003127	POSTMASTER	635.00	POSTAGE
V018202	PRIORITY DISPATCH	6,225.00	SOFTWARE,MAINT & SUPPORT FEES
V025290	PROFESSIONAL INTERPRETERS	560.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	731.75	OTHER CONTRACTED SERVICES
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	8,207.28	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	1,056.70	REPAIRS & MAINTENANCE
V027945	PSYCHMED ASSOCIATES LLC	619.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,215.00	OTHER CONTRACTED SERVICES
V027878	PYRAMID DESIGN & MAUFACTURING	11,602.50	VEHICLE EXPENSE
V016764	QUEST DIAGNOSTICS INC	8,873.67	LABORATORY
V016937	RAM STEELCO INC	1,610.14	REMODELING/REPAIRS
V001095	REGENCE LIFE & HEALTH INSURANC	12,098.91	ACCRUED EXPENSE-LIFE INS. SHER
V028113	REID, FORREST	528.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	3,461.40	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	68,644.22	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	3,677.25	OTHER CONTRACTED SERVICES
V028072	RIETMANN, NATHAN ROBERT	2,945.00	LEGAL FEE
V024724	ROBERSON'S ALBANY FORD	1,523.35	REPAIRS & MAINT SUPPLY
V021122	SAGE SOFTWARE INC	1,065.79	OTHER CONTRACTED SERVICES
V006492	SAIF CORPORATION	43,394.14	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	7,682.56	OTHER CONTRACTED SERVICES
V008868	SECRETARY OF STATE	600.00	MISCELLANEOUS
V001497	SEIU LOCAL 503	19,114.08	OPEU/RETM/PERS ASSESSMENT
V028389	SERA ARCHITECTS INC	13,620.00	REMODELING/REPAIRS
V021235	SHANGRI-LA CORPORATION	21,280.74	MISCELLANEOUS
V003257	SHERWIN WILLIAMS	1,076.52	REPAIRS & MAINTENANCE
V019202	SIRIUS COMPUTER SOLUTIONS INC	12,420.14	COMPUTER SUPPLIES & EQUIP.
V025654	SMITH MEDICAL PARTNERS	3,387.16	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	2,572.80	SMALL TOOLS & EQUIPMENT
V028005	SOLIE, CYNTHIA A	2,718.80	OTHER CONTRACTED SERVICES
V015396	SOUTH PACIFIC AUTO	11,475.93	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	1,459.98	PRINTING & REPRODUCTION
V002893	STATESMAN JOURNAL	1,297.40	NOTICES & PUBLICATIONS
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	1,693.57	EQUIPMENT RENTAL / LEASE
V020054	SUNGARD PUBLIC SECTOR INC	46,411.84	RECORD MANAGEMENT SYSTEM

LINN COUNTY
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PEI	PE	Paid Total	Purpose
V027963	SUPERIOR TIRE SERVICE INC	12,771.10	TIRES
V025541	SUSSMAN SHANK L L P	959.80	OTHER AUDIT SERVICES
V000256	SWEET HOME SANITATION	795.95	OTHER UTILITIES
V009030	SWEET HOME SENIOR CENTER	21,962.53	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	65,290.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V000010	TEAMSTERS LOCAL UNION #670	1,140.00	EMPLOYEE W/H-TEAMSTER UNION
V027732	THE BRANDING STITCH N PRINT LL	2,312.75	PRINTING & REPRODUCTION
V027954	TRACKER A DIVISION OF C2 LLC	3,540.00	SOFTWARE,MAINT & SUPPORT FEES
V018542	TRILLIUM FAMILY SERVICES	5,204.35	OTHER CONTRACTED SERVICES
V026012	TRINITY BIOTECH	887.69	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	2,541.01	OTHER CONTRACTED SERVICES
V026713	UNIFIRST CORPORATION	881.10	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	990.00	EMPLOYEE W/H-CONTRIBUTIONS
V002269	VALLEY FIRE CONTROL INC	816.50	SPECIAL SERVICES
V011094	VALU INN ALBANY	623.32	MISCELLANEOUS
V028445	VILLEGAS, ADRIANA	672.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	3,494.61	SUPPLIES
V015159	WATERSHED INC	560.56	UNIFORMS
V028313	WATSON MANAGEMENT SERVICES LLC	541.00	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,842.96	SUBSCRIPTIONS & MEMBERSHIPS
V009317	WESTERN METAL FAB. INC.	747.50	PROPERTY IMPROVEMENT
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	26,699.68	CONTRACT ROAD PROJECTS
V019921	WILLAMETTE DENTAL GROUP	25,037.85	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	6,442.28	VEHICLE EXPENSE
V028078	XEROX CORP	1,307.28	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	800.37	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,716.00	CLINICAL EXPENSES
Grand Total:		2,036,658.41	