

**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 February 2016 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: March 4, 2016

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before March 10, 2016 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of February 29, 2016.

Thank You.



## LINN COUNTY LIBRARY REPORT

**FEBRUARY 2016**

**February 2, 2016** – *There was no Board meeting held on Wednesday, February 3, 2016.*

**AGREEMENTS & CONTRACTS:** Approved Resolution 2016-024 approving an Extended Property Tax Abatement Agreement between the City of Albany, a cosponsor of the South Santiam Enterprise Zone and TryEco, LLC.

**APPOINTMENTS:** Approved Resolution 2016-027 approving the reappointment of members to the Linn County Transportation Advisory Committee.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Joel Sannan and Don Sparks (Fair/Expo); Jeffrey Maxwell and Jeffrey Walpole (Developmental Disabilities); David Bauer, Desiree Colonica, Sandra Garver, David Marshall, Emily Mendenhall, Darlene Nehring and Rachelle Spindler (Mental Health).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda with an amendment; Heard a CSC Update from Martha Lyon, Executive Director, Community Services Consortium; Approved Resolution & Order 2016-025 dedicating a Right-Of-Way to the City of Lebanon; Commissioners updated their calendars; Announced that there would be no Board meeting held on Wednesday, February 3, 2016 and announced that there would be an Elected Officials meeting held on Wednesday, February 3, 2016 at Noon at the Linn County Fair and Expo Center.

**February 9 and 10, 2016**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Heide Kizer and Dana Wikner (Alcohol & Drug); Jennifer Cepello (GIS); Jeff Taylor (Mental Health) and James Ableman (Road Department).

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

**ROAD DEPT:** Held a Bid Opening on the Quartzville Drive Road Improvement Project.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Held an Executive Session Pursuant to ORS 192.660(2)(h); Approved the January 26 and 27, 2016 and the February 2, 2016 Commissioner's Meeting Minutes and Commissioners updated their calendars.

### **February 16 and 17, 2016**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2016-034 approving a Facility Grant Cooperative Agreement No. 1543 for the Edgewater Marina Boating Improvements between the State of Oregon Marine Board and Linn County and delegating authority to execute originals;

**APPOINTMENTS:** Approved Resolution 2016-032 reappointing a member to the Linn-Benton Housing Authority and Approved 2016-038 appointing a member to the Mental Health Advisory Board.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Rick Partipilo, Linn County Environmental Health Program Manager; Approved Resolution & Order 2016-028 approving an Agreement between Protocall Services, Inc. and Linn County and delegating authority to execute originals; Approved Resolution 2016-029 approving an Amendment No. 1 to an Agreement between Protocall Services, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2016-030 approving an Amendment No. 3 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: James Clay and Hazel Morse (Mental Health) and Kristen Claflin (Public Health).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2016-035 authorizing publication of bid advertisement and set bid opening to furnish, supply and stockpile rock for the Linn County Road Department for calendar year 2016 and Resolution 2016-036 delegating authority to Darrin L. Lane, Roadmaster to purchase two all-wheel drive motor graders using NJPA Contract.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo General Manager; Heard an Expo Center's Outside Sales and Marketing Quarterly Update from Greg Hansen, Global Qualitative Group, Independent Consultant; Commissioners updated their calendars and Approved the February 9 and 10, 2016 Commissioner's Meeting Minutes; Approved Resolution 2016-039 supporting Second Amendment Rights and Approved a Letter of Support for the City of Albany and Held a discussion regarding the minimum wage increase bill.

**February 23 and 24, 2016**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Ron Alley (Alcohol & Drug); Christina Diaz (Health ITS); Hortencia Soto (Juvenile); Teea Burger (Juvenile Detention); Zachary Young (Parks & Recreation); Suzanne Larson (Planning & Building) and Wayne Mink (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Heard the Roadmaster's Bid Award Recommendation for Quartzville Drive Improvement Project; Approved Resolution & Order 2016-037 approving a Construction Contract for the Quartzville Drive Roadway Improvement Project between Pacific Excavation, Inc. and Linn County; Approved Resolution & Order 2016-040 approving a Cooperative Improvement Agreement with the State of Oregon, Department of Transportation (ODOT) for installing a traffic signal at the intersection of OR 34 at Seven

Mile Lane and Approved Resolution 2016-041 approving a Memorandum of Understanding with the State of Oregon, Department of Transportation (ODOT) for Oregon Route 34; Corvallis-Goltra Road and Columbus Street Safety Project.

**TREASURER:** Approved Resolution 2016-026 adopting the Linn County Investment Policy (Policy 4).

**OTHER:** Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Approved the February 16 and 17, 2016 Commissioner's Meeting Minutes; 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:** 02/29/2016

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V027573	10D TELECOM INC	921.13	TELEPHONE
V002191	3M	5,039.42	ROAD SIGNS
V024352	911 SUPPLY	9,829.25	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	1,228.00	VEHICLE EXPENSE
V024528	AFFAIR CATERING	556.90	MEETINGS / TRAVEL
V027193	AGGREGATE RESOURCE CRUSHING LL	2,981.34	GRAVEL
V023890	AL'S JANITORIAL SERVICE INC	1,550.35	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	1,053.15	CLINICAL EXPENSES
V023596	ALBANY TIRE FACTORY	7,389.61	VEHICLE EXPENSE
V003648	ALCOPRO	753.00	CLINICAL EXPENSES
V027214	ALL STAR LABOR & STAFFING	3,461.25	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	3,896.77	OTHER UTILITIES
V016911	AMERICAN EXPRESS	657.74	SEMINARS / SCHOOLS / TRAINING
V021181	AMITY, DAVID	2,395.25	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	569.14	PRESCRIPTION DRUGS
V021893	APPLIED TECHNICAL SYSTEMS INC	8,517.59	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	36,380.07	COMMISSARY EXPENSES
V023351	ARONOFF, ELIZABETH	2,475.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	981.16	REMODELING/REPAIRS
V024882	ASCO SERVICES INC	691.00	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	3,595.07	COMPUTER SUPPLIES & EQUIP.
V017056	BATTERIES NORTHWEST	930.33	REPAIRS & MAINT SUPPLY
V027988	BENTON COUNTY SPECIAL TRANSPOR	1,440.00	TRANSPORTATION CONTRACTS
V026680	BRAUN MANAGEMENT INC	950.40	REPAIRS & MAINTENANCE
V008986	BUREAU OF LABOR AND INDUSTRIES	3,250.00	REMODELING/REPAIRS
V027961	BURROWS CONSULTING SERVICES IN	875.00	OTHER CONTRACTED SERVICES
V004342	CALAPOOIA EMPLOYEE ASSISTANCE	1,264.20	CALAPOOIA ASSISTANCE PROGRAM
V026265	CAPITAL ONE COMMERCIAL	703.47	PROPERTY IMPROVEMENT
V018428	CARQUEST AUTO PARTS STORE	1,194.61	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	1,463.81	GAS, OIL & DIESEL
V026730	CASCADE MANAGEMENT GROUP LLC	1,791.00	MISCELLANEOUS
V014735	CDW GOVERNMENT INC	8,956.53	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	6,485.04	9.1.1 TELEPHONES
V014157	CENTURYLINK	8,301.43	TELEPHONE
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	2,093.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	3,520.00	EMPLOYEE W/H-GARNISHMENTS
V000421	CHOWN HARDWARE	1,721.20	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	29,527.84	CITY WATER
V000461	CITY OF HARRISBURG	1,206.95	OTHER UTILITIES
V001118	CITY OF LEBANON	10,626.23	TRANSPORTATION CONTRACTS
V005538	CITY OF SWEET HOME	3,058.71	OTHER UTILITIES
V027587	CLAY, JAMES	2,509.22	SEMINARS / SCHOOLS / TRAINING
V026350	CO-OPPORTUNITY INC	1,200.00	TRANSPORTATION CONTRACTS
V014528	COASTWIDE LABORATORIES	3,744.77	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	2,730.21	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,666.64	COMPUTER SUPPLIES & EQUIP.
V010583	COMMERCIAL BUSINESS FURNITURE	1,310.46	CENTRAL PURCHASING
V027984	COMMUNITY COUNSELING SOLUTIONS	1,050.00	MISCELLANEOUS
V026029	COMPLETE PLUMBING SYSTEMS	2,738.05	REPAIRS & MAINTENANCE

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

**Report Date:** 02/29/2016

<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V017252	COMPLETE WIRELESS SOLUTIONS	2,007.84	REPAIRS & MAINT SUPPLY
V019935	CONOCO PHILLIPS COMPANY	518.00	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	1,032.70	PROPERTY RENTAL /LEASE
V026144	CONSOLE CLEANING SPECIALISTS	1,750.00	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	1,301.91	OTHER UTILITIES
V013004	COSTCO	2,408.76	RESIDENTIAL SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	790.40	CONTRACT ROAD PROJECTS
V000196	DAVIS GLASS INC	2,265.01	OTHER CONTRACTED SERVICES
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,295.00	EQUIPMENT RENTAL / LEASE
V020428	DIAMOND DRUGS INC	13,446.26	CLINICAL EXPENSES
V025924	DIAMOND MOWERS INC	1,421.95	REPAIRS & MAINT SUPPLY
V002675	DONAHUE, SALLY JO	505.00	PSYCHO/PSYCH/ASSESSMENT
V027998	DUDE SOLUTIONS INC	2,576.10	TANGENT OPERATIONS
V015374	EC ELECTRICAL CONSTRUCTION	2,778.51	REPAIRS & MAINTENANCE
V027557	ECOLOGY AND ENVIRONMENT INC	3,539.25	OTHER CONTRACTED SERVICES
V028008	EDUCATION SERVICE DISTRICT #11	1,200.00	MEETINGS / TRAVEL
V014494	ENVIRONMENTAL CONTROL CORP	2,626.60	REPAIRS & MAINTENANCE
V014776	EXPRESS SERVICES INC	12,062.48	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	6,186.25	OTHER CONTRACTED SERVICES
V023943	FARWEST STEEL CORPORATION	636.00	BRIDGE STEEL
V015904	FERRELLGAS	5,612.06	OTHER UTILITIES
V000728	FORESS SIGN COMPANY	7,530.00	OTHER CONTRACTED SERVICES
V023998	FRED MEYER CUSTOMER CHARGES	504.85	SUPPLIES
V021089	FRIEND COMMUNICATIONS	2,724.10	VISA/RESERVATION/EXPENSE
V027275	FRITZ HOLDING LLC	1,725.30	SUPPLIES
V016718	G T BAG COMPANY	767.75	SUPPLIES
V026645	G42 SYSTEMS LLC	2,580.00	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	6,897.81	OTHER CONTRACTED SERVICES
V008891	GLENN PETERSEN MD	2,000.00	PHYSICIAN SERVICES
V025753	GOD GEAR INC	6,422.00	PROPERTY RENTAL /LEASE
V014508	GRAINGER	584.29	REPAIRS & MAINTENANCE
V022311	GREGG SWENSON TECHNICAL CONSUL	6,433.52	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	2,700.00	OTHER CONTRACTED SERVICES
V027584	HANSEN, GREGORY D	3,335.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	2,625.00	GRAVEL
V014736	HARTLAND JANITORIAL	910.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	8,260.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	15,187.00	HELION A&T SUPPORT
V027987	HOLT, PAUL D	9,800.00	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	2,112.01	GROUNDS MAINTENANCE
V011689	HOME INSULATION CONT. INC.	2,610.00	REPAIRS & MAINTENANCE
V017683	INTEGRA TELECOM	2,373.74	OTHER UTILITIES
V026999	INTERFACE SERVICES INC	598.00	REPAIRS & MAINTENANCE
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,737.28	REPAIRS & MAINT SUPPLY
V027427	IPICD INC	795.00	SEMINARS / SCHOOLS / TRAINING
V023296	IRON MOUNTAIN	893.85	OTHER CONTRACTED SERVICES
V023668	ISOLUTIONS CONSULTING	862.50	OTHER CONTRACTED SERVICES
V016124	JERRY BROWN CO. INC	28,844.63	GAS, OIL & DIESEL
V003446	KAISER FOUNDATION HEALTH PLAN	44,867.60	DENT-KAISER
V027920	KENYON III, RICHARD JOSEPH	4,669.00	SUPPLIES



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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V000080	KNIFE RIVER	2,796.75	ASPHALT & FREIGHT
V019509	KROGER	712.77	SUPPLIES
V020751	KRP DATA SYSTEMS	1,120.00	EQUIPMENT RENTAL / LEASE
V023520	LAND AIR SEA	864.92	SUBSCRIPTIONS & MEMBERSHIPS
V024708	LANE COUNTY SHERIFF'S OFFICE	10,175.11	COMMUNICATIONS
V004006	LARSELL MECHANICAL SERVICE INC	3,420.09	REPAIRS & MAINTENANCE
V024552	LBHA	1,500.00	PROPERTY RENTAL /LEASE
V026620	LEGACY CONTRACTING INC	145,323.79	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	1,281.75	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	18,014.43	PROPERTY IMPROVEMENT
V016428	LINCOLN NATIONAL LIFE INS COMP	4,777.45	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	17,501.60	OTHER CONTRACTED SERVICES
V003019	LINN BENTON TRACTOR CO	552.75	REPAIRS & MAINT SUPPLY
V028012	LN CURTIS & SONS	976.66	SEMINARS / SCHOOLS / TRAINING
V021078	LS NETWORKS	825.00	OTHER CONTRACTED SERVICES
V027736	MALONE, TIMOTHY	10,526.99	OTHER CONTRACTED SERVICES
V026389	MARK ANY PRINT PRODUCTS	786.23	PRINTING & REPRODUCTION
V006529	MARK THOMAS MOTORS INC	535.37	REPAIRS & MAINT SUPPLY
V000709	MATTHEW BENDER LEXISNEXIS	7,362.90	RECORDS, BOOKS & FORMS
V023693	MCCOY, REGINA	790.00	PROPERTY RENTAL /LEASE
V027498	MCKESSON MEDICAL-SURGICAL INC	815.53	SUPPLIES
V024369	MID VALLEY NEWSPAPERS	874.40	PRINTING & REPRODUCTION
V006631	MIKES HEATING & AIR CONDITIONI	4,967.70	REPAIRS & MAINTENANCE
V014831	MILAN LOYAL MILLER	795.00	SEMINARS / SCHOOLS / TRAINING
V027735	MILLER, CURTIS	6,602.38	OTHER CONTRACTED SERVICES
V022995	MISHLER, DARRELL W	1,000.00	OTHER CONTRACTED SERVICES
V026716	MORLEY THOMAS LLC	2,000.00	LEGAL FEE
V017720	MOTOROLA	583,121.57	SHERIFF RADIO SYSTEM
V017124	MOUNT BACHELOR RESORT	721.56	SEMINARS / SCHOOLS / TRAINING
V013279	MPH INDUSTRIES INC	7,676.00	VEHICLE EXPENSE
V016224	NORSTAR INDUSTRIES INC	798.01	REPAIRS & MAINT SUPPLY
V012525	NORWEST SAFETY	668.40	SAFETY EXPENSES
V013894	NW NATURAL	18,098.73	OTHER UTILITIES
V023910	OCWCOG SENIOR & DISABILITY SER	3,874.00	TRANSPORTATION CONTRACTS
V010901	OFFICE DEPOT	3,180.49	SUPPLIES
V020115	OFFICE MAX A BOISE COMPANY	5,567.81	CENTRAL PURCHASING
V019271	OMLID & SWINNEY	2,027.00	REFUNDS
V026898	OREGON ACCREDITATION ALLIANCE	2,050.00	SUBSCRIPTIONS & MEMBERSHIPS
V008749	OREGON ASSOCIATION FOR COURT A	700.00	MEETINGS / TRAVEL
V019561	OREGON ASSOCIATION OF COUNTY E	1,300.00	SUBSCRIPTIONS & MEMBERSHIPS
V020454	OREGON CORRECTIONS ENTERPRISES	3,691.00	PROPERTY IMPROVEMENT
V002125	OREGON DEPARTMENT OF TRANSPORT	939.38	CONTRACT BRIDGE PROJECTS
V019458	OREGON JUDICIAL DEPARTMENT	10,744.36	OTHER CONTRACTED SERVICES
V021229	OREGON LBME JTC LLC	600.00	REPAIRS & MAINTENANCE
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS
V024034	OSU PRINTING & MAILING	565.83	PRINTING & REPRODUCTION
V024298	OTIS ELEVATOR COMPANY	565.26	REPAIRS & MAINTENANCE
V024095	OWEN EQUIPMENT COMPANY	2,305.08	REPAIRS & MAINT SUPPLY
V024209	OXFORD GOLTRA	600.00	PROPERTY RENTAL /LEASE

**LINN COUNTY**  
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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V016146	OXFORD HOUSE 7TH & LYON	2,720.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	799.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	2,698.50	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	700.00	PROPERTY RENTAL /LEASE
V016717	OXFORD HOUSE THURSTON CREEK	2,360.50	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	700.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	35,139.20	SUPPLIES
V024905	PACIFIC POWER PRODUCTS	575.00	OTHER CONTRACTED SERVICES
V016216	PARR COMPANY	642.17	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,800.00	OTHER CONTRACTED SERVICES
V020083	PLATT ELECTRIC SUPPLY CO	2,577.84	REPAIRS & MAINTENANCE
V016419	PM PROPERTY MANAGEMENT	1,630.55	MOVE-IN-EXPENSES
V023051	PMSI A CRAFTCO COMPANY	2,438.50	ASPHALT & FREIGHT
V022026	PREMIER ELECTRIC INC	4,635.30	OTHER CONTRACTED SERVICES
V017597	PRINCETON HEALTH PRESS INC	3,190.00	RECORDS, BOOKS & FORMS
V028016	PROFESSIONAL PLASTICS INC	2,436.73	REPAIRS & MAINTENANCE
V026746	PROFORMANCE RECOVERY INC	754.38	EMPLOYEE W/H-GARNISHMENTS
V025960	PROTOCOL SERVICES INC	6,250.00	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	2,476.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,125.00	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	6,877.26	LABORATORY
V001806	QUILL CORPORATION	799.65	SUPPLIES
V018398	RAINTREE SYSTEMS INC	4,900.00	SEMINARS / SCHOOLS / TRAINING
V001095	REGENCE LIFE & HEALTH INSURANC	11,704.73	ACCRUED EXPENSE-AOC INS.
V000835	REID, ROGER	1,056.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	68,644.22	OTHER CONTRACTED SERVICES
V017212	RIDER & ASSOCIATES INC	2,694.31	OTHER CONTRACTED SERVICES
V012349	RITE WAY ELECTRIC	1,146.19	REPAIRS & MAINTENANCE
V021462	RIVER-BEND SAND & GRAVEL	9,682.54	ASPHALT & FREIGHT
V000254	RODDA PAINT	857.84	REPAIRS & MAINTENANCE
V028009	RUSCO USA LLC	558.45	MEETINGS / TRAVEL
V001537	S & S AUTO BODY	590.00	VEHICLE EXPENSE
V009906	SAFEWAY	990.00	SUPPLIES
V006492	SAIF CORPORATION	34,184.90	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	31,637.65	CLINICAL EXPENSES
V025033	SAMARITAN LEBANON COMMUNITY HO	730.43	SUPPLIES
V025559	SCHRYVER MEDICAL INC	774.00	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	525.35	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	17,611.28	OPEU/RETM/PERS ASSESSMENT
V021595	SELECTEMP EMPLOYMENT SERVICES	1,424.72	OTHER CONTRACTED SERVICES
V025179	SENIOR CITIZENS OF SWEET HOME	9,360.00	TRANSPORTATION CONTRACTS
V017931	SENIOR COMPANION PROGRAM	3,600.00	TRANSPORTATION CONTRACTS
V021235	SHANGRI-LA CORPORATION	22,534.50	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	635.00	REPAIRS & MAINTENANCE
V000108	SHELL CREDIT CARD CENTER	1,087.56	VEHICLE EXPENSE
V019864	SIMPLEXGRINNELL	19,943.57	REMODELING/REPAIRS
V025654	SMITH MEDICAL PARTNERS	2,063.39	PRESCRIPTION DRUGS
V024193	SOLID MFG & SUPPLY	959.95	SUPPLIES
V015396	SOUTH PACIFIC AUTO	11,286.46	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	3,479.80	LABOR NEGOTIATION

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<b>PEI</b>	<b>PE</b>	<b>Paid Total</b>	<b>Purpose</b>
V010382	SPICERS PAPER INC	863.06	PRINTING & REPRODUCTION
V027880	STANGIER, HANS ROBERT	1,492.50	REPAIRS & MAINTENANCE
V013364	STAPLES CREDIT PLAN	2,051.61	REPAIRS & MAINTENANCE
V023892	STATE OF OREGON-EMPLOYMENT TAX	12,095.19	CLAIM PAYMENTS
V004544	STUTZMAN SERVICES INC	2,083.33	EXPO GROUNDS UPKEEP
V027398	SUESS, JOHN M	750.00	MISCELLANEOUS
V018305	SUNBELT RENTALS INC	868.50	REPAIRS & MAINTENANCE
V020054	SUNGARD PUBLIC SECTOR INC	524,221.40	RECORD MANAGEMENT SYSTEM
V000492	SUNSHINE INDUSTRIES UNLIMITED	1,200.00	TRANSPORTATION CONTRACTS
V025541	SUSSMAN SHANK L L P	2,282.60	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	794.75	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	11,094.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	2,320.00	TRANSPORTATION CONTRACTS
V000010	TEAMSTERS LOCAL UNION #670	1,080.00	EMPLOYEE W/H-TEAMSTER UNION
V015926	THYSSENKRUPP ELEVATOR CORP	2,656.31	OTHER CONTRACTED SERVICES
V018542	TRILLIUM FAMILY SERVICES	4,491.47	OTHER CONTRACTED SERVICES
V025769	TRIPLE C CONSTRUCTION CO	636.25	REPAIRS & MAINTENANCE
V021045	TRUHN, DAVID R	2,400.00	PSYCHO/PSYCH/ASSESSMENT
V021665	UDELL ENGINEERING & SURVEYING	1,110.00	PROPERTY IMPROVEMENT
V016000	ULTREX BUSINESS SOLUTIONS	3,144.89	COPIER MAINT & USAGE
V026713	UNIFIRST CORPORATION	685.92	CUSTODIAL SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,000.00	EMPLOYEE W/H-CONTRIBUTIONS
V011094	VALU INN ALBANY	594.40	MISCELLANEOUS
V022348	VERGAMINI MD, JEROME C	11,520.00	OTHER CONTRACTED SERVICES
V027909	VOLMERT, MARK	9,007.00	OTHER CONTRACTED SERVICES
V024216	VOLUNTEER CAREGIVERS INC	5,215.00	TRANSPORTATION CONTRACTS
V027874	VROON VDB LLC	1,000.00	SEMINARS / SCHOOLS / TRAINING
V012826	WALLS, D MACK	1,385.00	LEGAL FEE
V026837	WALTER E NELSON COMPANY	3,340.84	SUPPLIES
V015159	WATERSHED INC	529.95	UNIFORMS
V026936	WEEKS, CALEB W	1,895.00	REPAIRS & MAINTENANCE
V019610	WEST PAYMENT CENTER	2,595.88	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	2,460.85	OTHER CONTRACTED SERVICES
V027854	WHITE, LINDA	629.90	PROPERTY RENTAL /LEASE
V026926	WHPACIFIC INC	4,996.40	CONTRACT ROAD PROJECTS
V019921	WILLAMETTE DENTAL GROUP	23,622.51	DENT-WILLAMETTE DENTAL
V023390	WILLAMETTE ESD	14,292.00	OTHER CONTRACTED SERVICES
V025520	WIRE WORKS LLC	21,306.09	VEHICLE EXPENSE
V026123	WORKPLACE RESOURCES INC	730.24	REMODELING/REPAIRS
V002416	XEROX CORPORATION	2,043.89	EQUIPMENT RENTAL / LEASE
V022813	YOUNGBERG DDS, RAYMOND	2,500.00	CLINICAL EXPENSES
<b>Grand Total:</b>		<b>2,387,360.80</b>	