

PUBLIC NOTICE
BOARD OF COUNTY COMMISSIONERS
FOR LINN COUNTY

A schedule of all expenditures of the County which singly exceed \$500., or to a single claimant which in the aggregate are in excess of \$500., and a concise statement of the proceedings of record of the Board of County Commissioners, all for the month of April 2021. 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 BOARD OF COMMISSIONERS



WILL TUCKER
Commissioner

SHERRIE SPRENGER
Commissioner

ROGER NYQUIST
Commissioner

*Linn County Courthouse
P.O. Box 100, Albany, Oregon 97321
(541) 967-3825 FAX: (541) 926-8228*

DARRIN L. LANE
Administrative Officer

MEMORANDUM

DATE: May 12th, 2021

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before May 10th, 2021 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of April 10th, 2021

Thank You.



LINN COUNTY LIBRARY REPORT

APRIL 2021

April 6, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1.

PLANNING: Approved a Request for Refund from Linn County Planning and Building Department to Marilyn Wachal, \$2,000.

ROAD DEPT: Approved Resolution & Order 2021-086 approving an Intergovernmental Agreement for Airport Road/Stoltz Hill Road Intersection Improvement & Jurisdictional Transfer between the City of Lebanon and Linn County and Approved a Request for Refund from Linn County Road Department to Thomas Griffin, \$2,656.

TREASURER: None.

OTHER: Approved the Agenda; Approved the March 30, 2021 Commissioners' Meeting Minutes; Held a Special Recognition for Linn County Emergency Preparedness from Shane Wooton, Fire Chief, Albany Fire Department; Held an Executive Session Pursuant to ORS 192.660(2)(h) and (e); Announced there would be an Elected Officials meeting held on Wednesday, April 7, 2021 at Noon in the Courthouse Basement Meeting Room and the Linn County 2021-2022 Budget Hearings will be held Monday, April 19, 2021 through Thursday, April 22, 2021 at the Linn County Fair and Expo Center, 3700 Knox Butte Road, Albany and Commissioners updated their calendars.

April 13, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-091 approving an Extended Property Tax Abatement Agreement between Linn County a Cosponsor of the Linn County Enterprise Zone and Agility Robotics, Inc. and delegating authority to execute originals; Approved Resolution & Order 2021-092 approving an Extended Property Tax Abatement Agreement between Linn County a Cosponsor of the Linn County Enterprise Zone and Frank Pellets LLC and delegating authority to execute

originals; Approved Resolution 2021-094 approving an Amendment No. 1 to an Intergovernmental Agreement for Challenge Cost Share between the USDA, Forest Service Willamette National Forest and Linn County and delegating authority to execute originals and Approved Resolution & Order 2021-101 approving an Amendment No. 1 to a Services Contract for Aerial Imagery between Geoterra, Inc. and Linn County.

APPOINTMENTS: Approved Resolution 2021-100 appointing a member to the Linn County Insurance Committee and Approved Resolution 2021-102 appointing a member to the Linn County Budget Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1.

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

ROAD DEPT: Approved Resolution & Order 2021-095 approving a Contract Amendment (Change Order No. 3) for the North Santiam River (Mill City) Bridge Project between Legacy Contracting, Inc. and Linn County and Approved Resolution & Order 2021-096 delegating authority to Wayne E. Mink, Roadmaster to purchase paving services for various intersections located in the Halsey Maintenance District.

TREASURER: None.

OTHER: Approved the Agenda; April 6, 2021 Commissioners' Meeting Minutes; Heard a Comprehensive Annual Financial Report (CAFR) from Tara Kamp, CPA, Pauly, Rogers and Co., P.C.; Heard a COG Update from Ryan Vogt, Executive Director, Cascades West Council of Governments; Heard a Linn County Quarterly Financial Report from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Tabled Resolution & Order 2021-097 amending the Linn County Policy prohibiting discrimination, workplace harassment, Sexual harassment and sexual assault (Policy 46) to the Tuesday, April 20, 2021; Approved Resolution & Order 2021-103 setting a Public Hearing for an annexation of a parcel of land to the Lyons-Mehama Water District (Pat Reed Sheridan-Walker & Jaqueline Reed Stenlund); Announced that the Linn County 2021-2022 Budget Hearings will be held Monday, April 19, 2021 through Thursday, April 22, 2021 at the Linn County Fair and Expo Center, 3700 Knox Butte Road, Albany and Commissioners updated their calendars.

April 20, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Shane Sanderson, Linn County Environmental Health Program Manager; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Environmental Health Program Manager and Approved Resolution & Order 2021-106 adopting a new classification for Public Health Analyst/Investigator (SEIU – Salary Range 16).

PERSONNEL ACTION FORM: Approved the Personnel Action Forms list as Exhibit 1.

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2021-105 approving a Supplemental Project Agreement for the North River Drive Public Access Improvement Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the April 13, 2021 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2021-097 amending the Linn County Policy prohibiting discrimination, workplace harassment, sexual harassment and sexual assault (Policy 46) (Continued from Tuesday, April 13, 2021); Held a Discussion of the First-Time Youth Wage Grant Program for 2021; Approved Resolution 2021-107 approving an Oregon Department of Revenue Assessment and Taxation Grant Document and Commissioners updated their calendars.

April 27 and 28, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-108 approving a Construction Contract between OEG, Inc. and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1.

PLANNING: Held a Public Hearing - PD20-0201 – A conditional use permit application by Marble Solar, LLC (Applicant) to establish a 20.00-acre photovoltaic solar power generation facility as commercial utility facility for the purpose of generating power for public use by sale.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the April 20, 2021 Commissioners' Meeting Minutes; Heard a Presentation from Rebecca Bolante, Ph.D., Director of Bolante.net, presenting an award to Charles DeJesus, Lieutenant, Linn-Benton Salvation Army, in regard to the wildfires; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Held a Public Hearing regarding a Petition for Annexation to the Lyons-Mehama Water District ORS 198.857 (Single Parcel Annexation); Approved Resolution & Order 2021-104 in the matter of a Petition seeking annexation of a parcel of land to the Lyons-Mehama Water District (Pat Reed Sheridan-Walker & Jaqueline Reed Stenlund, 9S-2E-17BA, TL 1100) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2021

PEID	PE Name	Paid Total	Purpose
V029724	836 TECHNOLOGIES	28,204.00	SPECIAL EQUIPMENT
V024352	911 SUPPLY	3,682.08	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	1,675.00	VEHICLE EXPENSE
V012353	ABC HOUSE	925.00	TRIAL & APPEAL
V029725	ADOBE INC	9,343.08	SOFTWARE,MAINT & SUPPORT FEES
V027193	AGGREGATE RESOURCE CRUSHING LL	1,877.72	GRAVEL
V025803	AKT BENEFIT ADVISORS	8,770.97	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	2,215.00	OTHER UTILITIES
V024542	AL'S SWEEPING SERVICE INC	1,375.00	OTHER CONTRACTED SERVICES
V023192	ALBANY ANIMAL HOSPITAL	758.12	CLINICAL EXPENSES
V010718	ALBANY CHAMBER OF COMMERCE	15,681.00	SUBSCRIPTIONS & MEMBERSHIPS
V001416	ALBANY FIRE DEPARTMENT	6,724.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,998.93	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	3,128.89	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	5,554.80	SANITATION SERVICE
V020689	ALTEC INDUSTRIES INC	583.39	REPAIRS & MAINT SUPPLY
V015840	AMERICAN GLOVE COMPANY	1,080.00	SUPPLIES
V014550	AMERICAN LANDSCAPE & IRRIGATIO	595.00	REPAIRS & MAINTENANCE
V000906	AMERICAN ROOTER INC	780.00	OTHER CONTRACTED SERVICES
V003057	AMERICAN TOWER CORPORATION	555.35	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	2,248.93	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,635.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,372.50	CENTRAL PURCHASING
V000692	ASSOCIATION OF O & C COUNTIES	15,017.23	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	12,721.14	TELEPHONE
V029718	ATLAS FINANCIAL SERVICES	749.60	EMPLOYEE W/H-GARNISHMENTS
V017056	BATTERIES NORTHWEST	943.11	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	5,194.86	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	3,071.60	TIRES
V029665	BIG ROCK SPORTS	1,266.64	SUPPLIES
V000038	BRIM TRACTOR CO INC	14,942.95	REPAIRS & MAINT SUPPLY
V000637	BROTHERS CONCRETE CUTTING INC	1,960.00	COURTHOUSE POWER & ELECTRICAL
V028484	BROWN, TYSON	628.00	PROPERTY RENTAL /LEASE
V029736	BROWSERS BOOKSTORE LLC	660.63	INMATE INSIDE PROG. & MATERIAL
V004479	BUCKS SANITARY SERVICE INC	1,380.00	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	2,524.57	HURD BLDG RE-ROOF
V026221	CALAPOOIA MIDDLE SCHOOL	1,281.00	CALAPOOIA ASSISTANCE PROGRAM
V029605	CAMERON MCCARTHY LANDSCAPE ARC	2,850.00	OTHER CONTRACTED SERVICES
V023661	CANAGA TIRE FACTORY	720.08	VEHICLE EXPENSE
V018428	CARQUEST AUTO PARTS STORE	590.33	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	10,876.16	VEHICLE EXPENSE
V022197	CARTER & COMPANY INC	522.00	CONTRACT BRIDGE PROJECTS
V026544	CASCADE CASEWORK CORP	3,530.00	REPAIRS & MAINTENANCE
V024898	CASCADE EARTH SCIENCES	1,712.01	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	14,758.98	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,405.33	TELEPHONE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2021

PEID	PE Name	Paid Total	Purpose
V014157	CENTURYLINK	8,664.58	TELEPHONE
V020223	CENVEO	6,463.00	SUPPLIES
V024008	CHANCE	7,489.16	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,968.37	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	2,053.55	PROPERTY IMPROVEMENT
V001643	CITY OF ALBANY	52,058.49	OTHER UTILITIES
V000826	CITY OF HALSEY	1,334.50	OTHER AGENCY PAYMENTS
V001118	CITY OF LEBANON	1,524.13	STORM WATER
V020189	CITY OF MILLERSBURG	1,040.16	OTHER AGENCY PAYMENTS
V012048	CITY OF SCIO	877.00	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	3,984.56	CITY WATER
V004129	COASTAL FARM & HOME SUPPLY	1,004.89	VEHICLE EXPENSE
V021179	COENERGY-CORVALLIS	4,885.61	REPAIRS & MAINT SUPPLY
V018781	COFFIN BUTTE LF	580.56	OTHER UTILITIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,578.11	ACCRUED EXPENSE-ACCIDENT INS.
V029649	COMBATIVE FIREARMS TRAINING LL	525.00	SEMINARS / SCHOOLS / TRAINING
V019044	COMCAST	4,789.04	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	2,090.70	REPAIRS & MAINTENANCE
V027881	CONSER HOMES INC	595.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,463.25	OTHER UTILITIES
V000959	CORAL SALES COMPANY	8,190.00	ROAD SIGNS
V025692	CORDRAY'S PERFORMANCE TRANSMIS	5,379.04	REPAIRS & MAINTENANCE
V029061	COUNTRY AIR LLC	1,063.26	REPAIRS & MAINTENANCE
V029450	COVERT, TODD R	8,590.00	OTHER CONTRACTED SERVICES
V022900	CPR WORKS LLC	1,045.00	OTHER CONTRACTED SERVICES
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,304.68	OTHER CONTRACTED SERVICES
V026799	CRIMINAL INFORMATION SERVICES	1,958.00	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	21,324.60	ROADSIDE SPRAY
V013201	D & H FLAGGING INC	1,668.10	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	14,286.14	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	5,575.00	REPAIRS & MAINTENANCE
V028425	DAVIS WRIGHT TREMAINE LLP	11,556.78	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	4,298.00	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,851.33	COPIER MAINT & USAGE
V003112	DEPARTMENT OF ADMINISTRATIVE S	1,805.00	PROPERTY IMPROVEMENT
V004645	DEPARTMENT OF ENVIRONMENTAL QU	2,652.00	GRAVEL
V020428	DIAMOND DRUGS INC	17,169.45	CLINICAL EXPENSES
V027998	DUDE SOLUTIONS INC	8,331.05	P&P MATERIALS & SERVICES
V015374	EC ELECTRICAL CONSTRUCTION	4,075.56	REPAIRS & MAINTENANCE
V029653	ENTERPRISE FM TRUST	5,521.06	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	1,015.00	REMODELING/REPAIRS
V029471	ESCO SOLUTIONS INC.	3,475.00	PUBLIC SAFETY SOLUTIONS
V029488	EVES, PAUL	560.00	SEMINARS / SCHOOLS / TRAINING
V014776	EXPRESS SERVICES INC	9,568.50	OTHER CONTRACTED SERVICES
V013111	EYE BEAM EVENT SERVICES INC	2,000.00	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2021

PEID	PE Name	Paid Total	Purpose
V021334	FAMILY TREE RELIEF NURSERY	36,719.55	OTHER CONTRACTED SERVICES
V029695	FARLINE BRIDGE INC	80,366.20	CONTRACT BRIDGE PROJECTS
V013635	FASTENAL COMPANY	1,150.08	REPAIRS & MAINT SUPPLY
V019855	FERGUSON ENTERPRISES INC	577.20	CULVERT
V029480	FR COMPLIANCE GROUP LLC	17,250.00	CONSULTANTS/PROFESSIONAL SVS
V006003	FRAME HOUSE	870.00	SUPPLIES
V028711	FRIEND COMMUNICATIONS	5,974.73	ON-LINE TRANSFER FEE
V028780	G & S CRUSHING LLC	1,601.42	GRAVEL
V020405	GARTEN SERVICES INC	19,105.23	OTHER CONTRACTED SERVICES
V008767	GATEWAY	633.55	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	2,400.00	CLINICAL EXPENSES
V029728	GEORGIA EXPO MANUFACTURING COR	20,936.87	COVID-19 EXPENSES
V027306	GEOTERRA INC	13,207.00	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	5,075.00	PROPERTY RENTAL /LEASE
V002465	GOVERNMENT FINANCE OFFICERS AS	760.00	AUDIT
V027043	GOVERNMENTJOBS.COM INC	8,019.65	SOFTWARE,MAINT & SUPPORT FEES
V014508	GRAINGER	4,680.58	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	2,920.06	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANICAL SERVICE	2,833.02	EQUIPMENT RENTAL / LEASE
V029147	GTS DRYWALL SUPPLY COMPANY	803.93	REPAIRS & MAINTENANCE
V018744	HANSEN, ALAN	5,185.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,390.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	9,040.00	GRAVEL
V026183	HART'S JANITORIAL	2,750.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	12,076.12	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	1,331.35	OTHER CONTRACTED SERVICES
V026259	HENRICKS ENTERPRISES	1,500.00	GROUNDS MAINTENANCE
V017590	HENRY SCHEIN INC	565.53	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V029496	HIGHER GROUND COUNSELING INC	600.76	PSYCHO/PSYCH/ASSESSMENT
V015964	HOME DEPOT CREDIT SERVICES	1,449.57	SMALL TOOLS & EQUIPMENT
V000209	HOYS TRUE VALUE HARDWARE	568.34	SUPPLIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,033.86	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,281.44	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	6,000.00	OTHER CONTRACTED SERVICES
V026985	JEFF JIMMERSON DESIGN INC	7,700.00	SOFTWARE,MAINT & SUPPORT FEES
V003446	KAISER FOUNDATION HEALTH PLAN	64,937.82	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	1,985.70	ELECTIONS EQUIPMENT
V000080	KNIFE RIVER	194,169.70	ASPHALT & FREIGHT
V029091	KNIGHT DEFENSE LLC	1,990.00	SEMINARS / SCHOOLS / TRAINING
V028280	KONE INC	1,201.92	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	2,100.00	CRTHOUSE/ENG.CHILLER & SWITCHG
V029729	LAIRD PLASTICS	1,056.00	REPAIRS & MAINTENANCE
V015595	LANGUAGE LINE SERVICES	537.75	TELEPHONE LINE & MATERIAL CHGS
V028851	LARGENT, JORDAN	560.00	SEMINARS / SCHOOLS / TRAINING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2021

PEID	PE Name	Paid Total	Purpose
V004006	LARSELL MECHANICAL SERVICE INC	5,191.35	OTHER CONTRACTED SERVICES
V028805	LARSON, CHRISTINA M	11,425.00	FACILITY CONST. COST
V026948	LAW SEARCH ASSOCIATES LLC	1,280.00	OTHER CONTRACTED SERVICES
V024552	LBHA	1,010.00	MISCELLANEOUS
V010152	LEBANON AREA CHAMBER OF COMMER	15,000.00	COVID-19 EXPENSES
V029735	LEFT COAST DOOR & GLASS LLC	2,229.00	REPAIRS & MAINTENANCE
V026620	LEGACY CONTRACTING INC	679,514.28	CONTRACT BRIDGE PROJECTS
V029723	LEGACY WIRELESS SERVICES INC	2,800.00	REPAIRS & MAINTENANCE
V023150	LEGEND DATA SYSTEMS INC	9,995.25	SUPPLIES
V000072	LES SCHWAB TIRE CENTERS	1,040.36	VEHICLE EXPENSE
V024016	LEXIPOL LLC	5,026.45	SEMINARS / SCHOOLS / TRAINING
V029730	LIEBMAN, BARRAN LLP	6,294.00	PAY EQUITY ANALYSIS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,547.90	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	11,231.91	OTHER AGENCY PAYMENTS
V020402	LINN COUNTY PAROLE & PROBATION	8,713.50	OTHER CONTRACTED SERVICES
V013432	LINN SOIL & WATER CONSERVATION	22,500.00	OTHER CONTRACTED SERVICES
V026962	LINN VETERINARY HOSPITAL PC	888.30	SUPPLIES
V022069	LITESYS INC/INTELCOM INC	861.27	REPAIRS & MAINT SUPPLY
V029684	LOCAL GOVERNMENT LAW GROUP PC	3,396.50	LABOR NEGOTIATION
V021078	LS NETWORKS	13,235.67	TELEPHONE LINE & MATERIAL CHGS
V004089	LYNN PEAVEY COMPANY	556.50	VEHICLE EXPENSE
V022991	MACDONALD INDUSTRIAL SUPPLY IN	888.81	SMALL TOOLS & EQUIPMENT
V027503	MAIN AUTO BODY & PAINT	5,994.11	VEHICLE EXPENSE
V011598	MARION COUNTY TREASURY DEPARTM	2,074.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	1,287.53	SUPPLIES
V024903	MAXXUM MARINE BOATS LLC	3,500.00	SUPPLIES
V026770	MCGEE ENGINEERING INC	1,614.30	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	1,490.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	2,448.89	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	7,890.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,862.50	OTHER CONTRACTED SERVICES
V029512	MTSL GROUP, LLC	5,050.00	OTHER CONTRACTED SERVICES
V015817	MULTNOMAH EDUCATION SERVICE DI	3,505.50	PLANTING PROJECT EXPENSES
V027491	MUNICIPAL EMERGENCY SERVICES I	2,999.97	UNIFORMS
V029321	NDAA INSURANCE SERVICES	3,657.23	SUBSCRIPTIONS & MEMBERSHIPS
V004287	NEWMAN TRAFFIC SIGNS	43,502.72	ROAD SIGNS
V016224	NORSTAR INDUSTRIES INC	1,158.67	REPAIRS & MAINT SUPPLY
V001433	NORTH SANTIAM PAVING CO	152,924.60	CONTRACT ROAD PROJECTS
V029546	NORTHWEST LANDSCAPE SERVICES	950.00	GROUNDS MAINTENANCE
V021118	NORTHWEST MECHANICAL	1,418.28	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	11,490.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	25,758.65	OTHER UTILITIES
V016630	OCCUPATIONAL MEDICAL DEPT	750.00	SAFETY EXPENSES
V028275	OCHIN INC	19,508.58	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,088.44	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	7,616.03	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2021

PEID	PE Name	Paid Total	Purpose
V009830	OJDDA	2,832.00	SUBSCRIPTIONS & MEMBERSHIPS
V029418	ONEIIANOTHER	14,000.00	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	64,799.00	CONSTRUCTION EQUIPMENT
V005909	OREGON DEPARTMENT OF ENVIRONME	754.90	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	24,604.56	STATE ASSESSMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	804.73	OTHER UTILITIES
V012897	OREGON FUEL INJECTION INC	671.62	REPAIRS & MAINT SUPPLY
V019458	OREGON JUDICIAL DEPARTMENT	16,588.67	RECORDS, BOOKS & FORMS
V012948	OREGON YOUTH AUTHORITY	7,901.44	OTHER UTILITIES
V029221	OUTFRONT MEDIA INC	4,875.00	OTHER CONTRACTED SERVICES
V024209	OXFORD GOLTRA	800.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	2,343.29	PROPERTY RENTAL /LEASE
V029734	PACIFIC FUEL INJECTION	667.00	REPAIRS & MAINT SUPPLY
V001646	PACIFIC POWER	42,821.80	OTHER UTILITIES
V027981	PACWEST MACHINERY LLC	2,603.32	REPAIRS & MAINT SUPPLY
V026445	PAULY, ROGERS AND CO PC	13,450.00	AUDIT
V026646	PEERY, GENE	1,250.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,845.34	OTHER CONTRACTED SERVICES
V029643	PEOPLEG2	718.50	OTHER CONTRACTED SERVICES
V019406	PETERSON	11,822.84	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	771.99	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	4,616.81	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	2,394.68	ASPHALT & FREIGHT
V003127	POSTMASTER	11,000.00	POSTAGE
V022026	PREMIER ELECTRIC INC	7,903.61	COURTHOUSE POWER & ELECTRICAL
V018202	PRIORITY DISPATCH	23,400.00	OTHER CONTRACTED SERVICES
V018383	PRO-LINE TRUCK GEAR	800.00	SUPPLIES
V005557	PROFESSIONAL SECURITY ALARM CO	2,281.00	OTHER CONTRACTED SERVICES
V026366	PROFORCE LAW ENFORCEMENT	55,206.97	SPECIAL SERVICES
V025960	PROTOCOL SERVICES INC	14,473.64	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V029635	QUALLITY COATINGS INSPECTION A	8,898.75	CONTRACT BRIDGE PROJECTS
V009671	REDWOOD TOXICOLOGY LABORATORY	4,927.50	LABORATORY
V001095	REGENCE LIFE & HEALTH INSURANC	13,434.50	ACCRUED EXPENSE-LIFE INS. SHER
V021774	REID VETERINARY HOSPITAL L.L.C	1,201.58	CLINICAL EXPENSES
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V029687	REYNOLDS ENGINEERING LLC	1,400.00	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,497.91	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	4,613.27	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	4,346.69	VEHICLE EXPENSE
V027817	RODRIGUEZ, TAYLOR	535.10	SEMINARS / SCHOOLS / TRAINING
V028258	RON TONKIN DODGE INC	46,475.46	CONSTRUCTION EQUIPMENT
V004489	ROTO ROOTER	515.00	REPAIRS & MAINTENANCE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V025146	RYDER ELECTION SERVICES LLC	33,696.00	PRINTING SERVICES
V006492	SAIF CORPORATION	9,141.46	ACCRUED EXPENSE-SAIF

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2021

PEID	PE Name	Paid Total	Purpose
V019226	SAMARITAN HEALTH SERVICES	15,072.41	TRIAL & APPEAL
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,561.00	PHYSICAL EXAMINATIONS
V029069	SANTIAM TREE SERVICE	3,000.00	REPAIRS & MAINTENANCE
V029727	SECUREIT TACTICAL INC	1,483.65	SUPPLIES
V001980	SECURITY ALARM CORPORATION	1,012.09	REPAIRS & MAINTENANCE
V003257	SHERWIN WILLIAMS	662.59	REPAIRS & MAINTENANCE
V025141	SOFTWARE HARDWARE INTEGRATION	3,601.87	P.C.'S, ACCESS., SOFTWARE
V024193	SOLID MFG & SUPPLY	1,696.11	SUPPLIES
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	3,193.71	SUPPLIES
V013364	STAPLES CREDIT PLAN	1,549.70	P.C.'S, ACCESS., SOFTWARE
V029218	STOEL RIVES LLP	4,044.50	LEGAL FEE
V004544	STUTZMAN SERVICES INC	2,590.86	OTHER CONTRACTED SERVICES
V018305	SUNBELT RENTALS INC	20,894.83	MOTOR VEHICLE
V029551	SUPERIOR CARPET CLEANING	1,365.00	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	1,350.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,198.17	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	149,072.00	TRANSIT/S.HOME LINN SHUTTLE
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	2,058.27	SUPPLIES
V024096	TALX UC EXPRESS	653.00	PROGRAM MANAGEMENT
V028137	TEAMSPORT LLC	4,200.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,485.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	8,589.84	REPAIRS & MAINT SUPPLY
V002554	TECHNICAL IMAGING SERVICES	4,273.00	RECORDS RESTORATION
V003844	TIMBER SUPPLY CO INC	1,802.50	ASPHALT & FREIGHT
V000122	TRAFFIC SAFETY SUPPLY CO	21,410.00	TRAFFIC CNTRL SUPPLY
V001792	TRANE U.S. INC.	1,656.00	P&P MATERIALS & SERVICES
V018542	TRILLIUM FAMILY SERVICES	3,091.02	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,859.13	REPAIRS & MAINTENANCE
V019594	ULINE	9,584.02	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	9,646.53	EQUIPMENT RENTAL / LEASE
V002263	UNITED WAY OF LINN COUNTY	690.00	EMPLOYEE W/H-CONTRIBUTIONS
V001836	US CRANE & HOIST INC	2,172.50	REPAIRS & MAINTENANCE
V025522	USA NET INC	3,670.50	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	8,643.84	OTHER CONTRACTED SERVICES
V029491	UTAH STATE TAX COMMISSION	721.08	EMPLOYEE W/H-SWT UTAH
V002269	VALLEY FIRE CONTROL INC	798.85	SAFETY EXPENSES
V009401	VAN DYKES SIGNMAKERS	1,565.00	SUPPLIES
V029530	VILCOX & FLEGEL	1,904.70	REPAIRS & MAINT SUPPLY
V027909	VOLMERT, MARK	12,420.00	ADMINISTRATIVE CONTRACT
V024050	W L THOMAS ENVIRONMENTAL LLC	2,800.00	REPAIRS & MAINTENANCE
V026837	WALTER E NELSON COMPANY	23,183.32	SUPPLIES
V019534	WASCO COUNTY SHERIFF'S OFFICE	1,237.50	SEMINARS / SCHOOLS / TRAINING
V019610	WEST PAYMENT CENTER	3,521.58	SUBSCRIPTIONS & MEMBERSHIPS
V026950	WESTERN DETENTION PRODUCTS INC	2,743.60	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2021

PEID	PE Name	Paid Total	Purpose
V025494	WESTERN SYSTEMS	2,300.00	REPAIRS & MAINT SUPPLY
V019921	WILLAMETTE DENTAL GROUP	26,168.25	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	12,537.58	VEHICLE EXPENSE
V025140	WODTLI QUARRY	1,336.30	GRAVEL
V028465	WOODBURY ENERGY CO INC	91,670.93	GAS, OIL & DIESEL
V028936	WOODS, JACOB	560.00	SEMINARS / SCHOOLS / TRAINING
Grand Total:		3,131,984.64	