

PUBLIC NOTICE
BOARD OF COUNTY COMMISSIONERS
FOR LINN COUNTY

A schedule of all expenditures of the County which singly exceed \$500., or to a single claimant which in the aggregate are in excess of \$500., and a concise statement of the proceedings of record of the Board of County Commissioners, all for the month of August 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: August 13th, 2021

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before September 10th, 2021 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of August 31st, 2021

Thank You.



LINN COUNTY LIBRARY REPORT

AUGUST 2021

August 3, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2021-255 approving a correction to an Intergovernmental Agreement (170115-0) between the Oregon Health Authority and Linn County and delegating authority to execute originals.

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

PLANNING: Held a Public Hearing for BC-19-0002 – A hearing on remand from the Oregon Land Use Board of Appeals (LUBA) of Linn County Ordinance 2019-128 and Resolution and Order 2019-127 which approved applications by Ronald & Virginia Henthorne for a Comprehensive Plan (Plan) Map amendment and Zoning Map amendment on a 108.59-acre property.

ROAD DEPT: None.

TREASURER: Approved Order 2021-272 accepting an expenditure of a certain grant within the Grants Fund, \$1,777,303 and Approved Order 2021-273 accepting an expenditure of a certain grant within the Law Library Fund, \$70,448.

OTHER: Approved the Agenda; Approved the July 27, 2021 Commissioners' Meeting Minutes; Commissioners updated their calendars; Approved writing a Letter of Intent to Lease for Cascadia Bio Gas and Announced there would be an Elected Officials meeting on Wednesday, August 4, 2021 at the Linn County Fair and Expo Center.

August 10, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-248 approving a Personal Services Contract between Tate Public Affairs and Linn County; Approved Resolution & Order 2021-250 approving a First-Time Youth Wage Grant Agreement between Linn County and Malpass Farms, LLC and Approved Resolution & Order 2021-251 approving a First-Time Youth Wage Grant Agreement between Linn County and David C. Malpass Warehouse, Inc.

APPOINTMENTS: Approved Resolution 2021-241 approving the appointment of a Linn County Budget Officer; Approved Resolution 2021-274 approving the reappointment of members to the list of pools from which Linn County Board of Property Tax Appeals members are selected and Approved Resolution 2021-275 approving the reappointment of members to the Linn County Local Public Safety Coordinating Council.

HEALTH: None.

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

PLANNING: Heard a Planning Update from Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; August 3, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-276 calling an election to submit to Linn County Electors the question of approving a Tax Levy for Law Enforcement Services; Heard from Breanna Jarmer, under business from the public, regarding potential mask mandates for children and Commissioners updated their calendars.

August 17, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-283 approving a Construction Contract between McClinton Painting and Linn County; Approved Resolution & Order 2021-278 approving a First-Time Youth Wage Grant Agreement between Linn County and Lebanon Aquatic District; Approved Resolution & Order 2021-279 approving a Personal Services Contract for mediation services between Clarity Mediation & Facilitation, LLC and Linn County; Approved Resolution & Order 2021-280 approving a Personal Services Contract for mediation services between Peaceful Family Solutions, LLC. and Approved Resolution & Order 2021-282 approving an American Rescue Plan Act Grant to the Albany-Millersburg Economic Development Corporation/Linn Economic Development Group.

APPOINTMENTS: None.

HEALTH: Heard the Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer (Via Teleconference); Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2021-233 approving a Student Affiliation Agreement between Capella University and Linn County; Approved Resolution & Order 2021-238 approving an Intergovernmental Agreement for tort liability coverage as a provider for Psychiatric Security Board (No. 171431) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to

execute originals; Approved Resolution & Order 2021-239 approving an Intergovernmental Agreement for the vocational rehabilitation services (Contract No. 171499) between the State of Oregon Department of Human Services and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-241 approving an Intergovernmental Agreement for a backup Public Health Medical Director between Benton County and Linn County; Approved Resolution & Order 2021-252 approving a Student Affiliation Agreement between Linn-Benton Community College and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-253 approving an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 171300) and Linn County and delegating authority to execute originals and Approved Resolution & Order 2021-254 approving an Intergovernmental Agreement for the financing of environmental health services (Contract No. 170720) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 10, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-285 setting a hearing on an application for reassignment of Ambulance Service Areas 1 & 10 and Commissioners updated their calendars.

August 24, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-212 approving an Amendment N. 4 to Intergovernmental Agreement (No. 5187) between the State of Oregon Department of Corrections and Linn County and delegating authority to sign originals; Approved Resolution & Order 2021-277 approving an Intergovernmental Agreement for services to juveniles between Oregon Youth Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-284 approving an Amendment No. 3 to an Intergovernmental Agreement between the U.S. Department of Agriculture Forest Service and a Special Use Permit for Campground and related Granger-Thye Concessions and Linn County and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2021-286 appointing and reappointing members to the Linn County Ambulance Service Area Advisory Committee; Approved Resolution 2021-287 reappointing a member to the Linn County Budget Committee; Approved Resolution 2021-288 reappointing members to the Linn County Planning Commission; Approved Resolution 2021-289 reappointing members to the Linn County Solid Waste Advisory Committee; Approved Resolution 2021-292 appointing a member

to the Linn County Transportation Advisory Committee and Approved Resolution & Order 2021-296 approving the appointment of an Interim Planning Director to fill a vacancy.

HEALTH: None.

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

PLANNING: Approved a Request for Refund from the Planning and Building Department to Manny Kurtz, \$1,000.

ROAD DEPT: Approved Resolution & Order 2021-281 approving a Master Grant Agreement for the Fund Exchange Program between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: Approved Order 2021-290 approving a transfer of certain appropriations within the Grants Fund, \$1,000,000 and Approved Order 2021-291 accepting an expenditure of a certain grant within the General Fund, \$12,773.

OTHER: Approved the Agenda; Approved the August 17, 2021 Commissioners' Meeting Minutes; Approved a Letter of Support for the Linn County Justice Reinvestment Grant Amended Application 2021-2023; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Heard a Parks Update from Brian Carroll, Linn County Parks and Recreation Director; Approved Resolution & Order 2021-301 requesting the Governor to declare a Drought Emergency for Linn County and Commissioners updated their calendars.

August 31, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-298 approving an Intergovernmental Agreement for the Youth Development Division between the State of Oregon Department of Education and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-299 approving an Intergovernmental Agreement for a Parent Education Program between Linn Benton Lincoln Education Services District and Linn County and Approved Resolution & Order 2021-303 approving a First-Time Youth Wage Grant Agreement between Linn County and Rick Franklin Corporation.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2021-293 accepting and recording a Temporary Easement with Kendra J. Kimbirauskas and Ivan I. Maluski to the Linn County Road Department for the Richardson Gap Road Shimanek Covered Bridge Project; Approved Resolution & Order 2021-294 approving a Contract Amendment (Change Order No. 4) for the North Santiam River (Mill City) Bridge Project between Legacy Contracting Inc. and Linn County; Approved Resolution & Order 2021-297 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0637, Richardson Gap Road) and Approved Resolution 2021-304 approving use of County roads, North River Drive (County Road Number 0908) and Quartzville Road (County Road Numbers 0932 and 0912) by Best in the West Events for a “Best in the West Triathlon Festival”.

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 24, 2021 Commissioners’ Meeting Minutes; Heard a COG Update from Ryan Vogt, Executive Director, Cascades West Council of Governments; Approved Resolution & Order 2021-300 amending a classification and title from General Services & Property Management Director to General Services Director (Pay Range 25-Management/Exempt); Approved Resolution & Order 2021-302 amending a classification for Real Property Program Manager (Pay Range 12-Management/Exempt); Commissioners updated their calendars and Announced that there will be a Management Staff Meeting held on Wednesday, September 1, 2021 at 11:30 a.m. at the Linn County Fair and Expo Center in Conference Rooms 1 and 2.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2021

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	538.00	COMPUTER SUPPLIES & EQUIP.
V024352	911 SUPPLY	6,201.07	SEARCH & RESCUE
V028183	A SWANSON & SON COMPANY INC	828.98	REPAIRS & MAINTENANCE
V029093	ACCURATE ELECTRIC UNLIMITED IN	1,187.00	REPAIRS & MAINTENANCE
V027193	AGGREGATE RESOURCE CRUSHING LL	1,716.35	GRAVEL
V025803	AKT BENEFIT ADVISORS	3,492.95	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	595.00	INTERN/VOLUNTEER OFFICE SUPP.
V001416	ALBANY FIRE DEPARTMENT	5,074.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	8,934.92	SANITATION
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	923.80	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,932.50	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	3,284.50	PRINTING & REPRODUCTION
V022276	AT&T MOBILITY	6,825.07	TELEPHONE
V017056	BATTERIES NORTHWEST	641.43	REPAIRS & MAINT SUPPLY
V023066	BICOASTAL MEDIA	8,518.00	NOTICES & PUBLICATIONS
V000513	BOB BARKER COMPANY INC	1,020.16	SUPPLIES
V004479	BUCKS SANITARY SERVICE INC	2,487.00	OTHER CONTRACTED SERVICES
V012080	BUENA VISTA ARBOR CARE CO	587.50	REPAIRS & MAINTENANCE
V026221	CALAPOOIA MIDDLE SCHOOL	1,266.30	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	3,120.00	OTHER CONTRACTED SERVICES
V029820	CALDWELL SALES CONSULTING INC	24,728.00	ELECTIONS EQUIPMENT
V010058	CARSON OIL COMPANY	13,210.98	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	38,804.05	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,162.19	TELEPHONE
V014157	CENTURYLINK	7,747.17	TELEPHONE LINE & MATERIAL CHGS
V025514	CERTIFIED LABORATORIES	5,492.70	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	3,563.00	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,207.55	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	4,151.39	REPAIRS & MAINTENANCE
V028045	CITY COUNTY INSURANCE SERVICES	1,274.20	INSURANCE PREMIUMS
V001643	CITY OF ALBANY	27,865.21	CITY SEWER
V001118	CITY OF LEBANON	89,630.40	CITY WATER
V005538	CITY OF SWEET HOME	3,358.78	CITY WATER
V021179	COENERGY-CORVALLIS	714.10	REPAIRS & MAINT SUPPLY
V028342	COLES SHEET & METAL FAB INC	7,200.00	REPAIRS & MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,538.24	ACCRUED EXPENSE-ACCIDENT INS.
V029649	COMBATIVE FIREARMS TRAINING LL	1,575.00	SEMINARS / SCHOOLS / TRAINING
V019044	COMCAST	3,809.94	COMMUNICATIONS
V014138	COMFORT SUITES	2,597.00	CONTRACTED LABOR
V027881	CONSER HOMES INC	595.10	PROPERTY RENTAL /LEASE
V029816	CONSTRUCTION FOCUS INC	4,800.00	FACILITY CONST. COST
V000035	CONSUMERS POWER INC	3,951.70	OTHER UTILITIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2021

PEID	PE Name	Paid Total	Purpose
V000959	CORAL SALES COMPANY	1,682.50	GUARD RAIL MAINTENANCE
V029818	COUNTY OF CLACKAMAS OREGON	1,500.00	SEMINARS / SCHOOLS / TRAINING
V029345	CREDIBLE BEHAVIORAL HEALTH INC	4,706.00	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	27,439.10	DUST PALLATIVE
V013891	CSK AUTO INC	654.90	VEHICLE EXPENSE
V022391	DAVID C MALPASS WAREHOUSE INC	1,051.00	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	4,613.04	CONTRACT ROAD PROJECTS
V028425	DAVIS WRIGHT TREMAINE LLP	16,143.96	LEGAL FEE
V015100	DAY WIRELESS SYSTEMS INC	7,282.57	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,240.18	COPIER MAINT & USAGE
V019464	DERBY INDUSTRIES	3,809.20	SUPPLIES
V020564	DHS-FINANCIAL RECOVERY	57,359.07	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	14,241.84	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	6,289.97	CLINICAL EXPENSES
V021989	ECONO LODGE	5,000.00	ENTERTAINMENT
V004612	EMPLOYMENT DEPT. TAX 47100	30,625.45	CLAIM PAYMENTS
V019249	ENNIS PAINT INC	104,224.50	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	4,846.56	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	1,231.75	OTHER CONTRACTED SERVICES
V028115	ES WEST COAST LLC	2,187.36	REPAIRS & MAINT SUPPLY
V029471	ESCO SOLUTIONS INC.	5,765.17	PUBLIC SAFETY SOLUTIONS
V012368	ESRI INC	33,400.00	SOFTWARE,MAINT & SUPPORT FEES
V014776	EXPRESS SERVICES INC	5,359.50	CONTRACTED LABOR
V029695	FARLINE BRIDGE INC	67,450.95	CONTRACT BRIDGE PROJECTS
V018002	FEI TESTING & INSPECTION INC	744.50	CONTRACT BRIDGE PROJECTS
V011583	FOUNDATION ENGINEERING INC	64,453.58	CONTRACT ROAD PROJECTS
V029480	FR COMPLIANCE GROUP LLC	10,423.00	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	10,499.05	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	23,405.69	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,103.50	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	4,560.00	CLINICAL EXPENSES
V026641	GO CRATIVE LLC	800.00	NOTICES & PUBLICATIONS
V029722	GOBY, GARY	935.19	SUPPLIES
V025753	GOD GEAR INC	675.00	PROPERTY RENTAL /LEASE
V014508	GRAINGER	1,243.03	SUPPLIES
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V029147	GTS DRYWALL SUPPLY COMPANY	2,375.10	COURT HOUSE ASBESTOS ABATEMENT
V028490	HARDEN PSY. D, SHERRY L	1,830.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	4,578.78	OTHER CONTRACTED SERVICES
V029456	HENKE, TOM	640.00	SEMINARS / SCHOOLS / TRAINING
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	2,100.00	SMALL TOOLS & EQUIPMENT
V015964	HOME DEPOT CREDIT SERVICES	998.38	OTHER CONTRACTED SERVICES
V000209	HOYS TRUE VALUE HARDWARE	1,134.20	REPAIRS & MAINTENANCE
V025511	HYDRAULIC & MACHINE SERVICES	1,530.65	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2021

PEID	PE Name	Paid Total	Purpose
V000473	INDUSTRIAL WELDING SUPPLY INC	1,081.80	SMALL TOOLS & EQUIPMENT
V029811	INTERQUIP USA LLC	6,770.00	CONSTRUCTION EQUIPMENT
V004878	INTERSTATE AUTO PARTS WAREHOUS	543.15	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,396.02	OTHER CONTRACTED SERVICES
V021341	JEAN MUELLER TRANSCRIBING	507.50	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	556.05	REPAIRS & MAINT SUPPLY
V029441	JPS SLEEP TIGHT	4,400.00	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	70,513.97	DENT-KAISER
V000080	KNIFE RIVER	11,764.18	ASPHALT & FREIGHT
V028280	KONE INC	1,241.34	OTHER CONTRACTED SERVICES
V029822	LAMBERT, DAMAN	750.00	MEETINGS / TRAVEL
V024708	LANE COUNTY SHERIFF'S OFFICE	143,128.39	PUBLIC SAFETY SOLUTIONS
V022021	LEBANON ANIMAL CLINIC	1,099.38	CLINICAL EXPENSES
V029735	LEFT COAST DOOR & GLASS LLC	2,407.28	REPAIRS & MAINTENANCE
V000072	LES SCHWAB TIRE CENTERS	2,080.72	VEHICLE EXPENSE
V001238	LINN COUNTY TREASURER	581.27	SUPPLIES
V029684	LOCAL GOVERNMENT LAW GROUP PC	1,616.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	1,893.00	SMALL TOOLS & EQUIPMENT
V029817	LOWTHER, REX JARED	1,850.00	RIGHT OF WAY
V026488	MAGNET FORENSICS	3,977.50	SUBSCRIPTIONS & MEMBERSHIPS
V029575	MARCUM & SONS LLC	571,358.17	CONTRACT BRIDGE PROJECTS
V011598	MARION COUNTY TREASURY DEPARTM	1,089.00	OTHER CONTRACTED SERVICES
V024339	MAY OR MAY NOT CONSTRUCTION IN	2,016.00	COURT HOUSE ASBESTOS ABATEMENT
V022071	MCKENZIE DISPOSAL LLC	2,236.00	SANITATION SERVICE
V024369	MID VALLEY NEWSPAPERS	5,809.04	OTHER CONTRACTED SERVICES
V029055	MID-STATE INDUSTRIAL SERVICE I	901.10	OTHER CONTRACTED SERVICES
V009027	MID-VALLEY COUNSELING CENTER I	1,140.00	PHYSICAL EXAMINATIONS
V027212	MOELLER, ERIK	7,075.00	LEGAL FEE
V026716	MORLEY THOMAS LLC	3,450.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,865.00	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	675.26	REPAIRS & MAINTENANCE
V017720	MOTOROLA	2,010.42	SUPPLIES
V029742	MOTOROLA SOLUTIONS INC	122,500.00	FDMA UPGRADE
V027491	MUNICIPAL EMERGENCY SERVICES I	1,033.99	UNIFORMS
V023223	NEW ERA	3,282.00	SUBSCRIPTIONS & MEMBERSHIPS
V001433	NORTH SANTIAM PAVING CO	433,807.88	CONTRACT ROAD PROJECTS
V009244	NORTHSIDE TRUCKS & EQUIPMENT	44,555.57	CONSTRUCTION EQUIPMENT
V025236	NORTHWEST MECHANICAL	664.48	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	3,100.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	2,350.32	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,327.66	VEHICLE EXPENSE
V028275	OCHIN INC	17,879.19	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V029764	OEG INC	15,911.08	CRTHOUSE/ENG.CHILLER & SWITCHG
V019976	OFFICE CRAFT INC	2,638.13	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,448.77	CENTRAL PURCHASING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2021

PEID	PE Name	Paid Total	Purpose
V018543	OFFICE OF STATE FIRE MARSHAL	650.00	GAS, OIL & DIESEL
V029418	ONEIIANOTHER	5,299.00	OTHER CONTRACTED SERVICES
V029804	ONPOINT FENCING AND HARDSCAPE	5,262.00	OTHER CONTRACTED SERVICES
V005909	OREGON DEPARTMENT OF ENVIRONME	883.85	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	16,420.30	STATE ASSESSMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	3,055.66	CONTRACT BRIDGE PROJECTS
V026173	OREGON HOOD CLEANING	1,085.00	REPAIRS & MAINTENANCE
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V000006	OREGON STATE BAR MCLE	1,332.50	RECORDS, BOOKS & FORMS
V012948	OREGON YOUTH AUTHORITY	3,840.88	FOOD
V027836	OSU EXTENTION SERVICE LINN CTY	3,000.00	4-H FAIR
V001646	PACIFIC POWER	35,623.32	ELECTRICITY
V029814	PARTY PERFECTION OREGON LLC	3,000.00	ENTERTAINMENT/GROUNDS ACTS
V025422	PAY E INC	630.00	MISCELLANEOUS
V026646	PEERY, GENE	1,000.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	3,445.45	OTHER CONTRACTED SERVICES
V021885	PETHEALTH SERVICES (USA) INC.	993.75	MICRO CHIPPING SUPPLIES
V003127	POSTMASTER	6,090.00	POSTAGE
V022026	PREMIER ELECTRIC INC	1,957.47	REMODELING/REPAIRS
V026243	PREMIERE FLOORCOVERING INC	5,388.66	REPAIRS & MAINTENANCE
V025290	PROFESSIONAL INTERPRETERS	810.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	1,924.53	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	14,897.60	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V009671	REDWOOD TOXICOLOGY LABORATORY	4,450.00	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	1,245.71	CLINICAL EXPENSES
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V029007	RICH AND RHINE INC	913.52	FOOD
V023052	RIVER'S EDGE PET MEDICAL CENTE	1,215.64	CLINICAL EXPENSES
V021462	RIVER-BEND SAND & GRAVEL	5,226.37	ASPHALT & FREIGHT
V029812	ROAD SAFETY SUPPLIES COMPANY	556.00	SMALL TOOLS & EQUIPMENT
V024724	ROBERSON'S ALBANY FORD	2,518.44	VEHICLE EXPENSE
V004489	ROTO ROOTER	585.00	REPAIRS & MAINTENANCE
V006492	SAIF CORPORATION	10,907.83	ACCRUED EXPENSE-SAIF
V025417	SALEM DOOR & SUPPLY CO	828.00	COURTHOUSE POWER & ELECTRICAL
V019226	SAMARITAN HEALTH SERVICES	14,595.91	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	718.00	PHYSICAL EXAMINATIONS
V028588	SANTIAM ICE CO	3,262.98	ICE SERVICES
V029069	SANTIAM TREE SERVICE	1,120.00	REPAIRS & MAINTENANCE
V029824	SCOTT M SCHULER	2,500.00	ENTERTAINMENT
V001980	SECURITY ALARM CORPORATION	13,651.04	OTHER CONTRACTED SERVICES
V019202	SIRIUS COMPUTER SOLUTIONS INC	52,067.44	SOFTWARE,MAINT & SUPPORT FEES
V003365	SIX ROBBLEES INC	569.42	REPAIRS & MAINT SUPPLY
V028964	SJ ALBANY AUTOMOTIVE INVESTMEN	49,888.56	MOTOR VEHICLE
V024193	SOLID MFG & SUPPLY	1,067.53	SMALL TOOLS & EQUIPMENT
V015396	SOUTH PACIFIC AUTO	11,250.70	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2021

PEID	PE Name	Paid Total	Purpose
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013896	STAPLES	664.96	SUPPLIES
V029218	STOEL RIVES LLP	720.00	LEGAL FEE
V004544	STUTZMAN SERVICES INC	2,359.50	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	6,636.30	EQUIPMENT RENTAL / LEASE
V000492	SUNSHINE INDUSTRIES UNLIMITED	2,400.00	TRANSPORTATION CONTRACTS
V028754	SUPERION LLC	4,550.00	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	1,350.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	6,283.87	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	121,207.00	REIMBURSED EXPENSES
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	14,818.81	CUSTODIAL SUPPLIES
V024096	TALX UC EXPRESS	2,500.00	PROGRAM MANAGEMENT
V000010	TEAMSTERS LOCAL UNION #670	2,287.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	3,079.50	REPAIRS & MAINT SUPPLY
V025639	THE GLASS MAN INC	1,078.92	VEHICLE EXPENSE
V028646	THE MASTERS TOUCH LLC	680.10	OTHER CONTRACTED SERVICES
V025630	THERAP SERVICES	11,117.75	OTHER CONTRACTED SERVICES
V029819	THOMAS, JAY RANDALL JR	3,733.50	VEHICLE EXPENSE
V001792	TRANE U.S. INC.	6,958.00	P&P MATERIALS & SERVICES
V018542	TRILLIUM FAMILY SERVICES	2,819.59	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	5,027.16	REPAIRS & MAINT SUPPLY
V024410	TYREE OIL INC	1,135.19	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	1,502.00	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	1,967.01	COPIER MAINT & USAGE
V016756	UNITED PRESBYTERIAN CHURCH OF	3,000.00	OTHER CONTRACTED SERVICES
V002263	UNITED WAY OF LINN COUNTY	690.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,816.50	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	4,462.87	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,486.50	OTHER CONTRACTED SERVICES
V027898	VALLEY FREIGHTLINER INC	766.58	REPAIRS & MAINT SUPPLY
V009401	VAN DYKES SIGNMAKERS	725.00	VEHICLE EXPENSE
V029565	VANDERHOOF ZACHARY	1,410.11	SEMINARS / SCHOOLS / TRAINING
V029235	VICTOR TORRONI	819.84	MISCELLANEOUS
V027909	VOLMERT, MARK	10,710.00	ADMINISTRATIVE CONTRACT
V024216	VOLUNTEER CAREGIVERS INC	7,498.00	TRANSPORTATION CONTRACTS
V024050	W L THOMAS ENVIRONMENTAL LLC	8,600.00	COURT HOUSE ASBESTOS ABATEMENT
V026837	WALTER E NELSON COMPANY	4,063.63	REPAIRS & MAINT SUPPLY
V015159	WATERSHED INC	2,419.69	UNIFORMS
V019610	WEST PAYMENT CENTER	1,479.69	SUBSCRIPTIONS & MEMBERSHIPS
V025494	WESTERN SYSTEMS	4,196.00	REPAIRS & MAINT SUPPLY
V019921	WILLAMETTE DENTAL GROUP	25,761.05	DENT-WILLAMETTE DENTAL
V000138	WILSON MOTORS	671.50	REPAIRS & MAINT SUPPLY
V025140	WODTLI QUARRY	1,026.48	GRAVEL
V028465	WOODBURY ENERGY CO INC	192,467.78	GAS, OIL & DIESEL
Grand Total:		3,200,558.05	