

**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 Dec 2020 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.



## LINN COUNTY GENERAL ADMINISTRATION

300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031)  
Phone (541) 967-3806 Fax (541) 926-8228

Accounting/Payroll, Personnel Services, Data Processing,  
General Services/Facilities, Printing/Supplies, Veterans' Services

### BOARD OF COMMISSIONERS

John K. Lindsey  
Roger Nyquist  
Will Tucker

**RALPH E. WYATT**  
Administrative Officer

## MEMORANDUM

DATE: December 1<sup>st</sup>, 2020

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before January 10th, 2021 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of December 31st 2020  
Thank You.



## LINN COUNTY LIBRARY REPORT

**DECEMBER 2020**

**December 1, 2020** – *There was no Board meeting held due to the Boards' schedules.*

**December 8, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-353 approving a QRF Contract between Garten Services, Inc. and Linn County; Approved Resolution & Order 2020-335 approving an Amendment No. 3 to a Personal Services Contract between Aldrich Benefits, LP., aka AKT Benefit Advisors, LP. and Linn County; Approved Resolution & Order 2020-347 approving a Grant Agreement between the Santiam Canyon School District 129J and Linn County and Approved Resolution & Order 2020-352 approving a Grant Agreement between the State of Oregon Department of Administrative Services (Grant No. 2508) and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Linda Passmore (Alcohol & Drug); Virginia Diaz (Developmental Disabilities); Rodney Koch and Michelle Markson (General Services); Amber Enyart (General Admin); Marisa Bender and Jon Sobotka (Mental Health) and Neva Anderson (Public Health).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2020-348 authorizing publication of a bid advertisement and setting a bid opening for the Powerline Road: Muddy Creek Bridge Project.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the November 17, 2020 and November 24, 2020 Commissioners' Meeting Minutes; Held a Discussion regarding Linn County COVID-19 Emergency Business Grant Application; Approved Resolution & Order 2020-355 approving establishment of the Linn County COVID-19 Emergency Business Grant Program; Approved a Proclamation December 7, 2020: "Pearl Harbor Remembrance Day." (This item was added during the Board meeting); Held an Executive Session Pursuant to ORS 192.660(2) e and (f) and Commissioners updated their calendars.

**December 15, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-361 approving an Intergovernmental Agreement between Linn County and Oregon State University for disposal of surplus property services and Approved Resolution & Order 2020-363 approving an Amendment No. 1 to a Grant Agreement between the State of Oregon Department of Administrative Services (Grant No. 1022) and Linn County and delegating authority to execute originals (this item was added during the Board meeting).

**APPOINTMENTS:** None.

**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 Shane Sanderson, Linn County Environmental Health Program Manager; Approved Resolution & Order 2020-242 appointing Enforcement Officers and Medical Health Constables; Approved Resolution & Order 2020-350 approving Amendment No. 1 to a Personal Services Contract between Providence Health Plan and Linn County; Approved Resolution & Order 2020-351 approving Amendment No. 1 to a Personal Services Contract between Providence Health Plan and Linn County; Approved Resolution & Order 2020-354 approving a Personal Services Contract between Community Helping Addicts Negotiate Change Effectively dba C.H.A.N.C.E. and Linn County; Approved Resolution & Order 2020-356 approving a Memorandum of Understanding between the Coast to the Cascades Community Wellness Network and Linn County and delegating authority to execute originals; Approved Resolution & Order 2020-357 approving an Intergovernmental Agreement between Linn-Benton Community College and Linn County and delegating authority to execute originals; Approved Resolution & Order 2020-358 approving an Intergovernmental Agreement between Marion County and Linn County and delegating authority to execute originals and Approved Resolution & Order 2020-360 approving an interim disposal rate increase with Pacific Sanitation, Inc. and delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Forms as read into the record for: Sheri Sanow (Developmental Disabilities); Michelle Markson (General Services); Keith Olsen (GIS); Lawrence Jones (IT); Michelle Park (Mental Health); Dena Barawis, Gary Pulliam, Jerry Williams and Joyce Wren (Parks and Recreation); Samuel Gerros and Damon Lambert (Planning & Building); Megan Dunn, Kathryn Hart, Sydney Jones, Kimberly Muth and Diego Neito (Public Health); Amanda Howe, Kaine King and Andrew Potts (Road Department).

**PLANNING:** None.

**ROAD DEPT:** Held a Bid Opening for the Mill City Downtown Revitalization Project and Approved the Roadmaster's Bid Award Recommendation for North Santiam River (Mill City) Pedestrian Bridge.

**TREASURER:** Approved Order 2020-349 accepting an expenditure of a certain grant within the Grants Fund, \$1,650,000.

**OTHER:** Approved the Agenda; Heard a COG Update from Ryan Vogt, Executive Director, Oregon Cascades West Council of Governments; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held a Bid Opening for Hurd Building Re-roofing Project; Approved the ODOT STIF Sub-Allocation Method; Held a Discussion regarding the Linn County COVID-19 Emergency Business Grant Application and Commissioners updated their calendars.

**December 22, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-364 approving a Temporary Employment Agreement for Search and Rescue Coordinator duties and Approved Resolution & Order 2020-366 approving Amendment No. 2 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:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Marsha Meyer; William Palmer and Ralph Wyatt (General Admin); Rachel Adamec (General Services); Lituania Corral and Raquel Lee (Juvenile Detention); Isabel Dryden (Mental Health); Miranda Justus, Alexandria Keys and Brett Tetzlaff (Parks and Recreation); Jennifer Cepello, Francis Dewilde, Renee Green, Matthew Mason and Megan Parsons (Planning & Building); Tina Mask (Printing) and Serena Stearns-Garland (Public Health).

**PLANNING:** None.

**ROAD DEPT:** Approved the Roadmaster's Bid Award Recommendation for Mill City Downtown Revitalization Project.

**TREASURER:** Approved Order 2020-365 accepting an expenditure of a certain grant within the General Fund, \$38,977.

**OTHER:** Approved the Agenda; Approved the December 8, 2020 Commissioners' Meeting Minutes; Held a discussion regarding the Linn County COVID-19 Emergency Business Grant and Commissioners updated their calendars.

**December 29, 2020** - *There was no Board meeting held due to the Boards' schedules.*

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

**Report Date:** 12/31/2020

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	5,450.15	UNIFORMS
V027045	A TECH/NORTHWEST INC	5,855.65	HURD BLDG RE-ROOF
V012353	ABC HOUSE	1,725.00	PROSECUTION
V027193	AGGREGATE RESOURCE CRUSHING LL	4,094.48	GRAVEL
V025803	AKT BENEFIT ADVISORS	8,744.14	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,000.00	OTHER UTILITIES
V010718	ALBANY CHAMBER OF COMMERCE	30,000.00	COVID-19 EXPENSES
V029501	ALBANY DEMOCRAT HERALD	1,206.00	SUBSCRIPTIONS & MEMBERSHIPS
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,790.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	4,079.73	VEHICLE EXPENSE
V029632	ALL TRAFFIC SOLUTION INC	14,970.00	SUPPLIES
V000007	ALLIED WASTE SERVICES	4,426.38	SANITATION
V003057	AMERICAN TOWER CORPORATION	555.35	COMMUNICATIONS
V029636	AMOND, JOHN	1,575.00	SEMINARS / SCHOOLS / TRAINING
V007804	ANALYTICAL LABORATORY & CONSUL	1,309.80	OTHER CONTRACTED SERVICES
V013946	ARAMARK SERVICES INC	29,336.83	BOARD FOR PRISONERS
V023351	ARONOFF, ELIZABETH	2,550.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	6,223.37	TELEPHONE
V028141	AZIMUTH COMMUNICATIONS INC	1,640.97	SUPPLIES
V017056	BATTERIES NORTHWEST	911.95	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	1,275.90	TIRES
V029671	BETTER THAN LOGS	6,172.34	PROPERTY IMPROVEMENT
V029665	BIG ROCK SPORTS	1,297.80	SUPPLIES
V023205	BOSHART TRUCKING INC	7,025.00	MISCELLANEOUS
V026680	BRAUN MANAGEMENT INC	683.30	REPAIRS & MAINTENANCE
V000038	BRIM TRACTOR CO INC	8,109.54	REPAIRS & MAINT SUPPLY
V028484	BROWN, TYSON	628.00	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	1,398.50	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,264.20	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	2,250.00	OTHER CONTRACTED SERVICES
V029605	CAMERON MCCARTHY LANDSCAPE ARC	1,685.00	PARKS CONTRACTED SERV.
V023661	CANAGA TIRE FACTORY	1,464.64	VEHICLE EXPENSE
V018428	CARQUEST AUTO PARTS STORE	522.18	REPAIRS & MAINTENANCE
V010058	CARSON OIL COMPANY	2,841.70	VEHICLE EXPENSE
V026708	CASCADE TRUCK BODY & TRAILER S	869.00	REPAIRS & MAINT SUPPLY
V014735	CDW GOVERNMENT INC	13,503.79	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	12,530.80	TELEPHONE
V012090	CENTRAL PRINT & REPROGRAPHIC S	958.58	PRINTING & REPRODUCTION
V014157	CENTURYLINK	10,768.24	TELEPHONE
V024008	CHANCE	7,223.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V011276	CHAVES CONSULTING	1,480.80	P.C.'S, ACCESS., SOFTWARE
V027953	CINTAS CORPORATION NO 2	1,699.57	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	7,062.11	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	13,758.56	OTHER UTILITIES
V001118	CITY OF LEBANON	42,003.61	CITY WATER

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V005538	CITY OF SWEET HOME	1,032.80	STORM WATER
V026335	CLAIR COMPANY INC	15,563.20	OTHER CONTRACTED SERVICES
V027830	CLEAR BALLOT GROUP INC	8,000.00	SUPPLIES
V021179	COENERGY-CORVALLIS	2,288.65	GAS, OIL & DIESEL
V029511	COLES & BETTS ENVIRONMENTAL CO	18,767.17	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,671.90	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	5,599.85	OTHER UTILITIES
V000041	COMMUNITY SERVICES CONSORTIUM	115,239.78	OTHER CONTRACTED SERVICES
V017252	COMPLETE WIRELESS SOLUTIONS	718.55	REPAIRS & MAINT SUPPLY
V024893	COMPUTERS AND STRUCTURES INC	1,400.00	P.C.'S, ACCESS., SOFTWARE
V027881	CONSER HOMES INC	1,874.61	MOVE-IN-EXPENSES
V000035	CONSUMERS POWER INC	1,413.94	ELECTRICITY
V000959	CORAL SALES COMPANY	669.00	GUARD RAIL MAINTENANCE
V025802	CORVALLIS MOVING & STORAGE	1,795.00	REMODELING/REPAIRS
V027452	COSTAR REALTY INFORMATION INC	2,930.62	SUBSCRIPTIONS & MEMBERSHIPS
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,304.68	OTHER CONTRACTED SERVICES
V000578	DAILY JOURNAL OF COMMERCE	700.38	CONTRACT BRIDGE PROJECTS
V020467	DAVID EVANS & ASSOCIATES INC	21,567.70	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	558.00	P&P MATERIALS & SERVICES
V028425	DAVIS WRIGHT TREMAINE LLP	13,023.50	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	49,387.46	SUPPLIES
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,195.41	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	9,010.07	P.C.'S, ACCESS., SOFTWARE
V003112	DEPARTMENT OF ADMINISTRATIVE S	11,325.16	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	10,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	7,646.71	CLINICAL EXPENSES
V027002	DIRECT TV LLC	1,276.23	OTHER UTILITIES
V004931	DRIVER AND MOTOR VEHICLE SERVI	905.80	SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	1,631.60	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	511.92	SMALL TOOLS & EQUIPMENT
V029653	ENTERPRISE FM TRUST	6,138.31	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	4,783.00	OTHER CONTRACTED SERVICES
V028497	ENVIROTECH SERVICES INC	5,079.36	DE-ICING CHEMICALS
V014776	EXPRESS SERVICES INC	10,449.38	CONTRACTED LABOR
V028959	FELLING & REID LLC	2,500.78	MISCELLANEOUS
V019855	FERGUSON ENTERPRISES INC	1,842.00	CULVERT
V029480	FR COMPLIANCE GROUP LLC	3,392.00	CONSULTANTS/PROFESSIONAL SVS
V022445	FRESH AIRE ENGINEERING LLC	1,200.00	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	1,963.87	ON-LINE TRANSFER FEE
V028894	FRONTIER PRECISION INC	3,332.32	COMPUTER SUPPLIES & EQUIP.
V028780	G & S CRUSHING LLC	891.56	GRAVEL
V029679	GARDEN VIEW APARTMENTS	641.00	MISCELLANEOUS
V020405	GARTEN SERVICES INC	16,521.58	OTHER CONTRACTED SERVICES
V008767	GATEWAY	870.63	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	2,160.00	CLINICAL EXPENSES
V020453	GLOBAL RENTAL CO. INC	2,792.86	EQUIPMENT RENTAL / LEASE

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V025753	GOD GEAR INC	1,437.50	PROPERTY RENTAL /LEASE
V014508	GRAINGER	2,008.85	REPAIRS & MAINT SUPPLY
V013213	GROVER CLEANING SERVICE INC	1,774.00	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	3,485.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	875.00	OTHER CONTRACTED SERVICES
V029673	HARRIET J HUGHES	700.00	MISCELLANEOUS
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	13,211.72	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	87,496.68	HELION A&T SUPPORT
V017590	HENRY SCHEIN INC	507.84	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,873.10	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	6,948.42	TLT/WATERLOO PLAYGROUND
V028392	II-S MECHANICAL INC	5,019.80	REPAIRS & MAINTENANCE
V017683	INTEGRA TELECOM	826.29	TELEPHONE LINE & MATERIAL CHGS
V004878	INTERSTATE AUTO PARTS WAREHOU	2,057.21	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,352.50	OTHER CONTRACTED SERVICES
V024367	JD MCGEE INC	663.75	OTHER CONTRACTED SERVICES
V021341	JEAN MUELLER TRANSCRIBING	528.50	PROSECUTION
V025250	JOHN DEERE FINANCIAL	777.73	SUPPLIES
V003446	KAISER FOUNDATION HEALTH PLAN	66,313.65	DENT-KAISER
V028280	KONE INC	1,201.92	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	2,418.40	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	771.50	REPAIRS & MAINTENANCE
V010152	LEBANON AREA CHAMBER OF COMMER	46,245.00	COVID-19 EXPENSES
V026620	LEGACY CONTRACTING INC	18,673.67	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	2,327.97	VEHICLE EXPENSE
V024754	LEXISNEXIS MATTHEW BENDER	657.31	RECORDS, BOOKS & FORMS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,641.49	ACCRUED EXPENSE - SHORT TERM
V021078	LS NETWORKS	6,265.04	TELEPHONE LINE & MATERIAL CHGS
V011598	MARION COUNTY TREASURY DEPARTM	2,074.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	2,078.52	CONTRACT BRIDGE PROJECTS
V029230	MIWALL CORPORATION	1,725.00	SUPPLIES
V027212	MOELLER, ERIK	1,910.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,497.22	CLINICAL EXPENSES
V027820	MORRIS, CHAD M	6,587.50	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	722.71	SUPPLIES
V013279	MPH INDUSTRIES INC	14,693.00	VEHICLE EXPENSE
V027491	MUNICIPAL EMERGENCY SERVICES I	1,198.77	UNIFORMS
V006442	NATIONAL BAND AND TAG CO	1,204.95	SUPPLIES
V013800	NO DINX INC	950.00	SUPPLIES
V028549	NORTHWEST CLINICAL REGISTRY	5,247.00	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	7,394.32	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	1,695.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	22,514.65	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,054.04	VEHICLE EXPENSE
V028275	OCHIN INC	15,460.85	OTHER CONTRACTED SERVICES



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V029676	OCV LLC	33,151.00	VEHICLE EXPENSE
V019976	OFFICE CRAFT INC	2,720.62	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,637.20	SUPPLIES
V029418	ONEIIANOTHER	7,217.00	OTHER CONTRACTED SERVICES
V029652	OPEX CORPORATION	35,603.20	ELECTIONS EQUIPMENT
V019561	OREGON ASSOCIATION OF COUNTY E	2,550.00	SUBSCRIPTIONS & MEMBERSHIPS
V007421	OREGON CASCADES WEST COUNCIL O	5,130.00	OTHER CONTRACTED SERVICES
V000347	OREGON DEPARTMENT OF AGRICULTU	964.00	ROADSIDE SPRAY
V000521	OREGON DEPARTMENT OF REVENUE	16,747.67	EMPLOYEE W/H-GARNISHMENTS
V016547	OREGON LOCK AND ACCESS	618.68	REPAIRS & MAINTENANCE
V000006	OREGON STATE BAR MCLE	2,508.00	SUBSCRIPTIONS & MEMBERSHIPS
V023496	OREGON STATE MARINE BOARD	843.51	OTHER CONTRACTED SERVICES
V024298	OTIS ELEVATOR COMPANY	644.76	REPAIRS & MAINTENANCE
V016517	PACIFIC OFFICE AUTOMATION	787.00	CENTRAL PURCHASING
V001646	PACIFIC POWER	45,074.91	ELECTRICITY
V018236	PAPE' MACHINERY EXCHANGE	1,381.27	VEHICLE EXPENSE
V016216	PARR COMPANY	626.46	COURTHOUSE POWER & ELECTRICAL
V026646	PEERY, GENE	1,000.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	1,347.06	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,204.40	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	2,549.19	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	1,351.60	PROPERTY IMPROVEMENT
V023051	PMSI A CRAFTCO COMPANY	1,580.00	ASPHALT & FREIGHT
V003127	POSTMASTER	1,392.00	POSTAGE
V022026	PREMIER ELECTRIC INC	17,628.14	REPAIRS & MAINTENANCE
V018202	PRIORITY DISPATCH	6,726.00	SOFTWARE,MAINT & SUPPORT FEES
V026031	PROFESSIONAL COURT SERVICES	578.75	OTHER CONTRACTED SERVICES
V029101	PROFESSIONAL DATASOLUTIONS INC	1,023.84	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	3,173.50	SPECIAL SERVICES
V025960	PROTOCOL SERVICES INC	14,465.00	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	4,293.58	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,125.00	OTHER CONTRACTED SERVICES
V028890	PULSEPOINT FOUNDATION	8,000.00	PUBLIC SAFETY SOLUTIONS
V024917	Q COHERENT SOFTWARE LLC	1,558.00	COMPUTER SUPPLIES & EQUIP.
V029635	QUALLITY COATINGS INSPECTION A	28,066.25	CONTRACT BRIDGE PROJECTS
V026260	RD TREE SERVICE	1,000.00	OTHER CONTRACTED SERVICES
V009671	REDWOOD TOXICOLOGY LABORATORY	4,565.52	LABORATORY
V001095	REGENCE LIFE & HEALTH INSURANC	13,570.85	ACCRUED EXPENSE-AOC INS.
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	2,011.39	UNIFORMS
V012349	RITE WAY ELECTRIC	146,709.00	LODGING TAX CAP. PROJECTS
V024724	ROBERSON'S ALBANY FORD	836.58	REPAIRS & MAINT SUPPLY
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V029244	S. KELLY CRANE	3,545.81	PSYCHO/PSYCH/ASSESSMENT
V006492	SAIF CORPORATION	8,660.12	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	11,531.68	OTHER CONTRACTED SERVICES

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V001980	SECURITY ALARM CORPORATION	625.21	P&P MATERIALS & SERVICES
V001497	SEIU LOCAL 503	12,288.09	OPEU/RETM/PERS ASSESSMENT
V029596	SEQUOIA CONSULTING	4,375.00	OTHER CONTRACTED SERVICES
V028172	SIEMENS INDUSTRY INC	5,841.82	COMPUTER SUPPLIES & EQUIP.
V025483	SILKE COMMUNICATIONS INC	551.20	COMMUNICATIONS
V003365	SIX ROBBLEES INC	1,324.64	REPAIRS & MAINT SUPPLY
V024193	SOLID MFG & SUPPLY	1,944.85	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	17,715.10	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	1,987.00	LABOR NEGOTIATION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	6,532.15	COVID-19 EXPENSES
V013364	STAPLES CREDIT PLAN	1,506.43	P.C.'S, ACCESS., SOFTWARE
V028565	STATE OF OREGON DEPT OF CORREC	192,008.36	OTHER CONTRACTED SERVICES
V021370	STERLING MANAGEMENT GROUP	653.00	PROPERTY RENTAL /LEASE
V029218	STOEL RIVES LLP	3,789.50	LEGAL FEE
V028913	STOP STICK LTD	1,481.00	SUPPLIES
V004544	STUTZMAN SERVICES INC	3,794.50	EXPO GROUNDS UPKEEP
V029683	SUMMIT FOOD SERVICE LLC	14,514.92	BOARD FOR PRISONERS
V018305	SUNBELT RENTALS INC	3,482.26	PAINTING/ARMORY EXTERIOR
V028754	SUPERION LLC	48,127.39	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	675.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	736.35	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	88,974.00	TRANSIT/S.HOME LINN SHUTTLE
V016552	SWEET HOME SENIOR CENTER DIAL	28,621.00	TRANSIT/S.HOME DIAL A BUS
V022378	SYMBOL ARTS	2,354.75	UNIFORMS
V025415	SYSCO PORTLAND INC	545.80	CUSTODIAL SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	1,826.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	2,357.59	REPAIRS & MAINT SUPPLY
V029280	THE DESK DEALER INC	945.00	REPAIRS & MAINTENANCE
V003844	TIMBER SUPPLY CO INC	532.01	REPAIRS & MAINT SUPPLY
V028814	TOP FORM CONTRACTING INC	9,680.00	PROPERTY IMPROVEMENT
V027954	TRACKER A DIVISION OF C2 LLC	3,540.00	SOFTWARE,MAINT & SUPPORT FEES
V001792	TRANE U.S. INC.	594.00	P&P MATERIALS & SERVICES
V018542	TRILLIUM FAMILY SERVICES	2,787.81	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	4,418.91	REPAIRS & MAINTENANCE
V029672	ULTRABLOCK INC	13,026.25	LODGING TAX CAP. PROJECTS
V016000	ULTREX BUSINESS SOLUTIONS	5,108.19	COMPUTER SUPPLIES & EQUIP.
V002772	UMPQUA ROOFING CO INC	10,362.30	MENTAL HEALTH ROOF
V002263	UNITED WAY OF LINN COUNTY	1,045.00	EMPLOYEE W/H-CONTRIBUTIONS
V027633	UPPER HAND ORTHOPAEDICS PC	868.97	CLINICAL EXPENSES
V025522	USA NET INC	3,694.00	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	8,868.48	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	853.80	SAFETY EXPENSES
V011094	VALU INN ALBANY	614.52	MISCELLANEOUS
V029235	VICTOR TORRONI	559.44	MISCELLANEOUS
V029530	VILCOX & FLEGEL	2,319.00	REPAIRS & MAINT SUPPLY

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

**Report Date:** 12/31/2020

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V027909	VOLMERT, MARK	9,360.00	ADMINISTRATIVE CONTRACT
V026837	WALTER E NELSON COMPANY	5,287.48	SUPPLIES
V011312	WATER RESOURCES DEPARTMENT	5,000.00	OTHER CONTRACTED SERVICES
V015159	WATERSHED INC	1,784.51	UNIFORMS
V019610	WEST PAYMENT CENTER	3,865.69	RECORDS, BOOKS & FORMS
V002862	WHITAKER PAINT & WALLPAPER	2,668.48	REPAIRS & MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	26,501.35	DENT-WILLAMETTE DENTAL
V029681	WILLAMETTE VALLEY TOXICOLOGY L	90,000.00	COVID-19 EXPENSES
V025520	WIRE WORKS LLC	6,574.80	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	53,642.76	GAS, OIL & DIESEL
V029682	WRIGHT, BRANDY L	1,422.00	MISCELLANEOUS
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	761.61	COPIER MAINT & USAGE
V028985	ZAYO GROUP HOLDINGS INC	1,264.00	INTERNET
<b>Grand Total:</b>		2,242,360.46	