

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 June 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: July 10th, 2021

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before July 10th, 2021 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of June 30th, 2021

Thank You.



LINN COUNTY LIBRARY REPORT

JUNE 2021

June 1, 2021

AGREEMENTS & CONTRACTS: Approved Resolution 2021-149 approving a Temporary Employment Agreement for Corrections Registered Nurse; Approved Resolution 2021-150 approving a Temporary Employment Agreement for Sergeant/Corrections Division; Approved Resolution 2021-151 approving a Temporary Employment Agreement for Communications Supervisor; Approved Resolution 2021-152 approving a Temporary Employment Agreement for Patrol Division Lieutenant; Approved Resolution 2021-154 approving a Temporary Employment Agreement for Sergeant/Criminal Patrol Division; Approved Resolution 2021-155 approving a Temporary Employment Agreement for Undersheriff and Approved Resolution & Order 2021-163 approving a Services Contract between Linn County and Four Seasons Car Wash.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2021-164 approving an Amendment No. 2 to an Intergovernmental Agreement for the Cacoon Program between Oregon Health and Science University (OHSU) and Linn County and delegating authority to execute originals and Approved Request for Refund from Linn County Environmental Health Department to Affordable Septic Systems, \$1,010.

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

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2021-153 approving a Geotechnical Services Contract between Foundation Engineering, Inc. and Linn County and delegating authority to execute the contract.

TREASURER: Approved Resolution & Order 2021-138 amending a Loan of Funds from the General Road Fund for the purchase of the Sheriff's CAD/RMS, Console and Radio System.

OTHER: Approved the Agenda; Approved the May 25, 2021 Commissioners' Meeting Minutes; Approved Order 2021-166 approving releasing a Request for Development Proposals for undeveloped real property owned by Linn County; Commissioner Nyquist announced that there would be an Elected Officials Meeting held on Wednesday, June 2, 2021 at the Linn County Fair and Expo Center in Conference Rooms 3 and 4; Commissioners updated their calendars and Heard from David Wilson under Business from the Public.

June 8, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-109 approving a Contract for Janitorial Services between Linn County and Garten Services, Inc.

APPOINTMENTS: None.

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 and Held a Public Hearing *Continued from Wednesday, April 28, 2021 for Deliberation and Decision:* 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: Approved Resolution & Order 2021-168 approving the use of County roads by the City of Mill City for an Annual July Fourth Parade and related events.

TREASURER: Approved Resolution & Order 2021-172 approving a Loan of Funds from the General Road Fund to the L.E. 4-Year Levy Fund of Linn County and Approved Resolution & Order 2021-173 approving a Loan of Funds from the General Road Fund to the General Fund of Linn County.

OTHER: Approved the Agenda; June 1, 2021 Commissioners' Meeting Minutes; Held a Sealed Bid Opening for Account No. 168357; Announced that there would be a 4-H and Extension Service District 2021-2022 Budget Hearing held Tuesday, June 8, 2021 at 11:00 a.m. at the Linn County Courthouse in the Commissioners' Board Meeting Room 200; Approved sending a letter of support from the Board regarding supporting Family Treatment Court and Commissioners updated their calendars.

June 15, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-136 approving an Intergovernmental Agreement for Housing Inmates in the Linn County Jail between Benton County and Linn County and delegating authority to the Linn County Sheriff; Approved Resolution & Order 2021-167 approving an Intergovernmental Agreement for the Juvenile Detention Facility between Lincoln County and Linn County; Approved Resolution & Order 2021-169 approving an Intergovernmental Agreement between Marion County and Linn County; Approved Resolution & Order 2021-170 approving a Personal Services Contract between Dr. Daniel Mosher and Linn County and Approved Resolution & Order 2021-171 approving an Intergovernmental Agreement between Benton County and Linn County.

APPOINTMENTS: None.

HEALTH: Heard the Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer via teleconferencing; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2021-141 amending a classification and title from Alcohol & Drug Treatment Program Manager to Alcohol and Drug Program Manager and amending the pay range from 22 to 26 (Management/Exempt-Range 26); Approved Resolution & Order 2021-142 amending a classification for Developmental Disabilities Program Manager and amending the pay range from 22 to 26 (Management/Exempt-Range 26); Approved Resolution & Order 2021-143 amending a classification for Health Services Compliance/Privacy Officer and amending the pay range from 20 to 24 (Management/Exempt-Range 24); Approved Resolution & Order 2021-144 amending a classification and title from Fiscal SVS/Health Admin Management to Health Services Finance & Human Resources Manager and amending the pay range from 22 to 26 (Management/Exempt-Range 26); Approved Resolution & Order 2021-145 amending a classification and title from Deputy Mental Health Program Manager to Mental Health Operations Manager and amending the pay range from 21 to 24 (Management/Exempt-Range 24); Approved Resolution & Order 2021-146 amending a classification for Mental Health Program Manager and amending the pay range from 22 to 26 (Management/Exempt-Range 26); Approved Resolution & Order 2021-147 amending a classification for Public Health Program Manager and amending the pay range from 22 to 26 (Management/Exempt-Range 26) and Approved Resolution & Order 2021-178 approving a Grant Agreement (Grant No. 2622) between the State of Oregon and Linn County and delegating authority to execute originals.

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

PLANNING: Held a Public Hearing Continued from May 11, 2021 for Deliberation and Decision regarding PD20-0280; A conditional use permit application by Lynn Merrill (Applicant) to locate an alternative forestland dwelling on a 4.38-acre property.

ROAD DEPT: Approved Resolution & Order 2021-174 approving a traffic control regulation on a certain Linn County road (Quartzville Road) County Road No. 0912, No Parking.

TREASURER: Approved Order 2021-175 accepting an expenditure of a certain Grant within the General Fund, \$646,910; Approved Order 2021-176 accepting an expenditure of a certain Grant within the Road Fund, \$579,778; Approved Order 2021-177 approving a transfer of certain appropriations within the Road Fund, \$25,000; Approved Order 2021-183 approving a transfer of certain appropriations within the General Fund, \$235,000.

OTHER: Approved the Agenda; Approved the June 8, 2021 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair/Expo Director. Approved to divide the remaining dollars to the 94 restaurants approved to receive the COVID-19 Emergency Business Grant and made a cash infusion of 5 cents from the General Fund to round those dollars up so they each get the same amount and Commissioners updated their calendars.

June 22, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-189 approving a Professional Services Contract for computer services between Helion Software, Inc. and Linn County and delegating authority to execute originals and Approved Resolution & Order 2021-202 approving an Amendment No. 2 to a Grant Agreement between the State of Oregon Department of Administrative Services (Grant No. 1022) and Linn County and delegating authority to execute.

APPOINTMENTS: Approved Resolution 2021-055 appointing the Justice of the Peace Pro Tempore (District 4A).

HEALTH: Approved Resolution & Order 2021-113 approving a Contract for Personal Services between Renew Consulting, Inc. and Linn County; Approved Resolution & Order 2021-184 approving an Intergovernmental Agreement for the Financing of Public Health Services (Contract No. 169521) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-187 approving an Amendment No. 1 to an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 161221) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-188 approving an Amendment No. 2 to an Intergovernmental Agreement between the Community Services Consortium and Linn County and Approved Resolution & Order 2021-190 approving a Software Licensing Agreement between Linn County and Credible Behavioral Health, Inc. and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1 and Approved the Personnel Action Forms, Cost of Living Adjustment for Teamster's Employees as Exhibit 2.

PLANNING: Approved Resolution & Order 2021-110 approving a Conditional Use Permit Application in the Exclusive Farm Use Zoning District; Marble Solar, LLC.; Approved Resolution & Order 2021-204 approving a Termination of IGA 97-026 for Building Code Services between the City of Harrisburg and Linn County and Approved a Request for Refund from Planning and Building Department to Jimco Electrical Contracting, Inc.

ROAD DEPT: Approved Resolution & Order 2021-179 accepting and recording a temporary easement with MFE Covered Bridge LCC ET AL to the Linn County Road Department for the Richardson Gap Road Shimanek Covered Bridge Project; Approved Resolution & Order 2021-181 accepting and recording a temporary easement with Rex Lowther & Amy Lowther Co-Trustees to the Linn County Road Department for the Richardson Gap Road Shimanek Covered Bridge Project and Approved Resolution & Order 2021-182 accepting and recording certain real property granted to Linn County for Road purposes (County Road Number 0637, Richardson Gap Road).

TREASURER: Approved Order 2021-203 accepting an expenditure of a certain grant within the Fair Fund, \$70,000.

OTHER: Approved the Agenda; Approved the June 15, 2021 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2021-196 adopting a new classification for Fair/Expo Operations & Maintenance Lead Worker (SEIU/Pay Range 12); Held an Executive Session Pursuant to ORS 192.660(2)(f) and (h); Tabled Resolution & Order 2021-199 approving a Collective Bargaining Agreement between Teamsters Local Union No. 670 and Linn County to the Tuesday, June 29, 2021 Board meeting; Held a Discussion and Approved Resolution & Order 2021-198 delegating authority to the County Attorney to negotiate an agreement with litigating entities regarding potential global settlement in ongoing opioid litigation and Commissioners updated their calendars.

June 29, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-186 approving a Grant Agreement (Contract No. 35007) between Linn County and The Rail and Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2021-200 approving a Grant Agreement (Contract No. 34956) between Linn County and The Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2021-213 approving a Grant Agreement (Contract No. 35209) between Linn County and The Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2021-216 approving a Grant Agreement (Contract No. 34988) between Linn County and The Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2021-162 approving an Amendment No. 2 to an Intergovernmental Agreement between the State of Oregon Department of Corrections and the Linn County Sheriff's Office and delegating authority to execute originals; Approved Resolution & Order 2021-199 approving a Collective Bargaining Agreement between Teamsters Local Union No. 670 and Linn County; Approved Resolution & Order 2021-205 approving a First-Time Youth Wage Grant Agreement between Linn County and Ram Trucking, Inc.; Approved Resolution & Order 2021-214 approving an Agreement between Linn County and ATI Specialty Alloys and Components for relocation of a jointly owned gas line and Approved Resolution & Order 2021-215 approving a First-Time Youth Wage Grant Agreement between Linn County and Glenn Miller Seed, Inc.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2021-209 adopting a new classification for Communicable Disease Program Supervisor (Management/Exempt-Pay Range 18); Approved Resolution & Order 2021-210 approving an Intergovernmental Agreement between Benton County and Linn County and Approved Resolution & Order 2021-211 approving an Intergovernmental Agreement between the Multnomah Education Service District Contract No. C03566 and Linn County and delegating authority to execute originals.

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

PLANNING: Discussion and possible action for the determination of Remand Hearing procedures; BC19-0002-Applicants by Ronald & Virginia Henthorne for a Comprehensive Plan Map Amendment and Zoning Map Amendment.

ROAD DEPT: Approved Resolution 2021-201 delegating authority to Wayne E. Mink, Roadmaster, to purchase a fuel tank for the Sweet Home Fuel Facility.

TREASURER: Approved Resolution & Order 2021-206 Adopting the 2021-2022 Linn County Annual Budget declaring the Tax Levy and making appropriations; Approved Resolution & Order 2021-207 Adopting the 2021-2022 Linn County 4-H & Extension Service District Annual Budget declaring the Tax Levy and making appropriations; Approved Resolution & Order 2021-185 approving a Loan for Funds from the Road Fund to the General Fund of Linn County for the purpose of purchasing property at Old Salem Road, Millersburg, Oregon and Approved Order 2021-208 accepting an expenditure of a certain grant within the Health Fund, \$200,000.

OTHER: Approved the Agenda; Approved the June 22, 2021 Commissioners' Meeting Minutes; Had a Presentation for Kim Grooms, Linn County Veteran's Service Officer, for 29 years of service to the citizens of Linn County and as an advocate for Linn County Veterans; Approved Resolution & Order 2021-197 approving the sale of tax foreclosed property by private sale; Approved Resolution & Order 2021-217 approving the sale of tax foreclosed property; Approved Resolution & Order 2021-180 establishing certain County Fees and setting forth all fees collected by Linn County and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2021

PEID	PE Name	Paid Total	Purpose
V025192	4IMPRINT INC	4,005.82	SUPPLIES
V024352	911 SUPPLY	3,094.20	UNIFORMS
V027045	A TECH/NORTHWEST INC	5,612.55	HURD BLDG RE-ROOF
V011424	AA TOWING & AUTO WRECKING	901.00	VEHICLE EXPENSE
V012353	ABC HOUSE	44,813.50	TRIAL & APPEAL
V024996	AIREFCO INC	4,372.00	REPAIRS & MAINTENANCE
V023890	AL'S JANITORIAL SERVICE INC	710.00	OTHER UTILITIES
V010718	ALBANY CHAMBER OF COMMERCE	681.00	SUBSCRIPTIONS & MEMBERSHIPS
V001416	ALBANY FIRE DEPARTMENT	10,250.00	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	1,080.00	FIREWOOD
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,733.90	VEHICLE EXPENSE
V029567	ALLIED CRANE INSPECTIONS	3,066.00	REPAIRS & MAINT SUPPLY
V000007	ALLIED WASTE SERVICES	5,688.40	OTHER UTILITIES
V028171	AMERICAN PUBLIC WORKS ASSOCIAT	720.00	SUBSCRIPTIONS & MEMBERSHIPS
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V003492	AMERIGAS	1,477.19	COMMUNICATIONS
V029758	ANIMAL CRACKER CONSPIRACY	3,600.00	ENTERTAINMENT/GROUNDS ACTS
V023351	ARONOFF, ELIZABETH	2,826.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,257.60	TELEPHONE
V029718	ATLAS FINANCIAL SERVICES	572.00	EMPLOYEE W/H-GARNISHMENTS
V017056	BATTERIES NORTHWEST	961.84	VEHICLE EXPENSE
V029710	BEGGS CONSTRUCTION INC	10,150.66	CONSULTANTS/PROFESSIONAL SVS
V010883	BEGGS TIRE CENTER - ALBANY	2,292.42	TIRES
V028862	BETTER PORTABLE TOILETS INC	2,160.00	OTHER CONTRACTED SERVICES
V029665	BIG ROCK SPORTS	1,140.79	SUPPLIES
V025343	BLR	511.00	RECORDS, BOOKS & FORMS
V000513	BOB BARKER COMPANY INC	1,361.76	SUPPLIES
V000038	BRIM TRACTOR CO INC	6,803.74	REPAIRS & MAINT SUPPLY
V027071	BRISTOW, VINCENT ERICK	836.36	PRINTING & REPRODUCTION
V000637	BROTHERS CONCRETE CUTTING INC	4,170.00	REPAIRS & MAINTENANCE
V028484	BROWN, TYSON	698.00	PROPERTY RENTAL /LEASE
V029757	BRUNSON, SHANNON L	2,000.00	ENTERTAINMENT/GROUNDS ACTS
V004479	BUCKS SANITARY SERVICE INC	2,326.14	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,274.70	CALAPOOIA ASSISTANCE PROGRAM
V029605	CAMERON MCCARTHY LANDSCAPE ARC	4,021.25	PARKS CONTRACTED SERV.
V029767	CAMOUFLAGE INC	30,000.00	ENTERTAINMENT
V000367	CARLSON HARDWARE INC	718.10	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	542.17	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	7,261.95	VEHICLE EXPENSE
V029282	CASA LATINOS UNIDOS	1,500.00	OTHER CONTRACTED SERVICES
V024898	CASCADE EARTH SCIENCES	5,589.56	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	91,613.84	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,900.04	TELEPHONE
V004027	CENTER AGAINST RAPE AND DOMEST	44,188.50	OTHER CONTRACTED SERVICES
V014157	CENTURYLINK	4,716.37	TELEPHONE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2021

PEID	PE Name	Paid Total	Purpose
V020223	CENVEO	11,316.00	SUPPLIES
V024008	CHANCE	6,256.16	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,668.63	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	1,050.79	OTHER CONTRACTED SERVICES
V001643	CITY OF ALBANY	719,998.14	OTHER UTILITIES
V001118	CITY OF LEBANON	1,577.12	CITY WATER
V005538	CITY OF SWEET HOME	1,234.30	STORM WATER
V027830	CLEAR BALLOT GROUP INC	1,997.00	REPAIRS & MAINTENANCE
V021179	COENERGY-CORVALLIS	1,315.69	REPAIRS & MAINT SUPPLY
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,578.11	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,789.01	OTHER UTILITIES
V010583	COMMERCIAL BUSINESS FURNITURE	3,963.96	CENTRAL PURCHASING
V026029	COMPLETE PLUMBING SYSTEMS	3,066.00	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	27,050.96	COMMUNICATIONS EQUIPMENT
V027881	CONSER HOMES INC	595.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,131.57	ELECTRICITY
V000959	CORAL SALES COMPANY	6,661.00	GUARD RAIL MAINTENANCE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,504.68	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	28,706.70	ROADSIDE SPRAY
V023632	CUSTOM NEEDLECRAFT FINISHING	1,200.00	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	6,392.92	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	2,142.50	REPAIRS & MAINTENANCE
V028425	DAVIS WRIGHT TREMAINE LLP	43,418.29	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,218.11	EQUIPMENT RENTAL / LEASE
V003112	DEPARTMENT OF ADMINISTRATIVE S	3,515.70	COMMUNICATIONS
V004645	DEPARTMENT OF ENVIRONMENTAL QU	985.00	CONTRACT BRIDGE PROJECTS
V020564	DHS-FINANCIAL RECOVERY	25,000.00	OTHER CONTRACTED SERVICES
V029305	DIAMOND K SALES	21,406.00	SPECIAL EQUIPMENT
V013573	DLT SOLUTIONS INC	652.35	P.C.'S, ACCESS., SOFTWARE
V015660	DOGAMI	3,260.64	GRAVEL
V023814	DONNIS HISKETT	2,550.00	ENTERTAINMENT/GROUNDS ACTS
V027079	DUNN, DEBORAH L	2,400.00	OTHER CONTRACTED SERVICES
V015374	EC ELECTRICAL CONSTRUCTION	5,548.50	REPAIRS & MAINTENANCE
V021059	ECONET.COM	4,788.00	SOFTWARE,MAINT & SUPPORT FEES
V019249	ENNIS PAINT INC	25,500.00	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	5,629.56	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	8,188.00	REMODELING/REPAIRS
V014776	EXPRESS SERVICES INC	10,673.68	OTHER CONTRACTED SERVICES
V029695	FARLINE BRIDGE INC	49,373.88	CONTRACT BRIDGE PROJECTS
V019855	FERGUSON ENTERPRISES INC	3,989.84	REPAIRS & MAINTENANCE
V013221	FIRST AMERICAN TITLE INSURANCE	9,225.00	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	4,233.89	CONTRACT BRIDGE PROJECTS
V029480	FR COMPLIANCE GROUP LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS
V006003	FRAME HOUSE	530.00	SUPPLIES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V022445	FRESH AIRE ENGINEERING LLC	13,500.00	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	5,523.56	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	17,210.06	OTHER CONTRACTED SERVICES
V008767	GATEWAY	728.60	OTHER CONTRACTED SERVICES
V029476	GENERAL PACIFIC INC	6,500.00	SUPPLIES
V018623	GEOFFREY A BERG DMD	2,280.00	CLINICAL EXPENSES
V027306	GEOTERRA INC	31,873.00	COMPUTER SUPPLIES & EQUIP.
V019958	GLOBALSTAR USA	7,930.44	COMMUNICATIONS EQUIPMENT
V025753	GOD GEAR INC	6,075.00	PROPERTY RENTAL /LEASE
V029694	GORDON, JEROME SETH	3,600.00	PSYCHO/PSYCH/ASSESSMENT
V014508	GRAINGER	3,118.91	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V006564	GREATER ALBANY SCHOOL DISTRICT	1,500.00	OTHER CONTRACTED SERVICES
V029756	GREEN, MARIA VICTORIA	2,100.00	ENTERTAINMENT/GROUNDS ACTS
V013213	GROVER CLEANING SERVICE INC	1,585.00	REPAIRS & MAINTENANCE
V029147	GTS DRYWALL SUPPLY COMPANY	3,037.82	REPAIRS & MAINTENANCE
V028490	HARDEN PSY. D, SHERRY L	1,295.00	OTHER CONTRACTED SERVICES
V026183	HART'S JANITORIAL	700.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	9,124.92	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	633.10	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	776.61	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	1,147.49	RANGER RESIDENCES UP-KEEP
V000209	HOYS TRUE VALUE HARDWARE	533.31	REPAIRS & MAINTENANCE
V025511	HYDRAULIC & MACHINE SERVICES	3,017.28	REPAIRS & MAINT SUPPLY
V026999	INTERFACE SERVICES INC	5,809.73	REPAIRS & MAINTENANCE
V004878	INTERSTATE AUTO PARTS WAREHOUS	553.49	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,483.27	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	1,200.00	AT-RISK ENHANCEMENTS
V024367	JD MCGEE INC	2,257.50	OTHER CONTRACTED SERVICES
V021341	JEAN MUELLER TRANSCRIBING	869.50	OTHER CONTRACTED SERVICES
V026985	JEFF JIMMERSON DESIGN INC	1,500.00	OTHER CONTRACTED SERVICES
V003446	KAISER FOUNDATION HEALTH PLAN	67,010.14	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	970.25	ELECTIONS EQUIPMENT
V028123	KNAPHEIDE TRUCK EQUIP CTR	24,249.00	CONSTRUCTION EQUIPMENT
V000080	KNIFE RIVER	74,514.34	ASPHALT & FREIGHT
V028280	KONE INC	1,201.92	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	600.00	COURTHOUSE POWER & ELECTRICAL
V004006	LARSELL MECHANICAL SERVICE INC	1,145.00	REPAIRS & MAINTENANCE
V010152	LEBANON AREA CHAMBER OF COMMER	15,000.00	COVID-19 EXPENSES
V029334	LEBANON OXFORD HOUSE	1,236.75	PROPERTY RENTAL /LEASE
V026620	LEGACY CONTRACTING INC	49,293.60	CONTRACT BRIDGE PROJECTS
V023150	LEGEND DATA SYSTEMS INC	6,164.25	P.C.'S, ACCESS., SOFTWARE
V000072	LES SCHWAB TIRE CENTERS	1,040.36	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	609.03	REPAIRS & MAINTENANCE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V029730	LIEBMAN, BARRAN LLP	10,816.50	PAY EQUITY ANALYSIS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,802.20	ACCRUED EXPENSE - SHORT TERM
V001238	LINN COUNTY TREASURER	1,087.05	CENTRAL PURCHASING
V029684	LOCAL GOVERNMENT LAW GROUP PC	1,182.00	LABOR NEGOTIATION
V024637	LONG, PHILLIP	1,650.00	ARENA EVENTS
V018822	LOWES BUSINESS ACCT	607.63	RANGER RESIDENCES UP-KEEP
V021078	LS NETWORKS	4,422.31	OTHER CONTRACTED SERVICES
V029575	MARCUM & SONS LLC	197,196.84	CONTRACT BRIDGE PROJECTS
V029706	MCCANDLESS, TIMOTHY P	2,000.00	ENTERTAINMENT/GROUNDS ACTS
V026770	MCGEE ENGINEERING INC	2,447.50	CRTHOUSE/ENG.CHILLER & SWITCHG
V022071	MCKENZIE DISPOSAL LLC	2,500.00	SANITATION SERVICE
V024369	MID VALLEY NEWSPAPERS	3,186.96	PRINTING & REPRODUCTION
V027212	MOELLER, ERIK	1,870.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,383.53	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,250.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,762.50	OTHER CONTRACTED SERVICES
V013279	MPH INDUSTRIES INC	17,403.90	VEHICLE EXPENSE
V015817	MULTNOMAH EDUCATION SERVICE DI	1,916.00	PLANTING PROJECT EXPENSES
V027491	MUNICIPAL EMERGENCY SERVICES I	6,078.10	UNIFORMS
V001433	NORTH SANTIAM PAVING CO	146,683.64	CONTRACT ROAD PROJECTS
V009244	NORTHSIDE TRUCKS & EQUIPMENT	94,231.04	CONSTRUCTION EQUIPMENT
V028158	NORTHWEST SEPTIC SERVICES LLC	6,058.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	3,978.63	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	514.00	TIRES
V028275	OCHIN INC	17,111.71	OTHER CONTRACTED SERVICES
V029764	OEG INC	49,812.77	COURTHOUSE POWER & ELECTRICAL
V019976	OFFICE CRAFT INC	1,874.40	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,932.42	CENTRAL PURCHASING
V029418	ONEIIANOTHER	6,531.00	OTHER CONTRACTED SERVICES
V021025	OREGON COMMERCIAL HEATING	1,498.28	REPAIRS & MAINTENANCE
V005909	OREGON DEPARTMENT OF ENVIRONME	4,377.74	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	17,238.34	STATE ASSESSMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	841.00	CONTRACT BRIDGE PROJECTS
V002125	OREGON DEPARTMENT OF TRANSPORT	681.88	OTHER UTILITIES
V024613	OREGON STATE UNIVERISTY	1,500.00	OTHER CONTRACTED SERVICES
V029205	OREZONA BLDG & ROOFING CO INC	4,975.00	REPAIRS & MAINTENANCE
V014542	OSACA	1,000.00	SUBSCRIPTIONS & MEMBERSHIPS
V026765	OUTDOOR CREATIONS INC	10,284.18	PROPERTY IMPROVEMENT
V022726	OXFORD HOUSE RICK DOUGHERTY	950.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	846.58	PROPERTY RENTAL /LEASE
V028572	PACIFIC MAILING AND SHIPPING	1,395.00	REPAIRS & MAINTENANCE
V001646	PACIFIC POWER	34,748.89	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	679.00	EQUIPMENT REPAIRS
V018236	PAPE' MACHINERY EXCHANGE	934.60	VEHICLE EXPENSE
V016216	PARR COMPANY	4,125.62	COVID-19 EXPENSES
V026646	PEERY, GENE	1,000.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2021

PEID	PE Name	Paid Total	Purpose
V029364	PELTON PROJECT	2,260.94	OTHER CONTRACTED SERVICES
V019406	PETERSON	26,833.16	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	2,747.91	REPAIRS & MAINTENANCE
V025975	POSSUM AUTO BODY & PAINT INC	839.74	SECURITY
V003127	POSTMASTER	2,482.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	9,472.11	REPAIRS & MAINTENANCE
V024510	PRO PRINT	1,345.45	PRINTING & REPRODUCTION
V026031	PROFESSIONAL COURT SERVICES	983.50	OTHER CONTRACTED SERVICES
V025290	PROFESSIONAL INTERPRETERS	980.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	14,922.08	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	3,218.80	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V024240	RAIN	30,000.00	OTHER CONTRACTED SERVICES
V009671	REDWOOD TOXICOLOGY LABORATORY	4,484.65	LABORATORY
V001095	REGENCE LIFE & HEALTH INSURANC	13,217.03	ACCRUED EXPENSE-AOC INS.
V021774	REID VETERINARY HOSPITAL L.L.C	748.42	CLINICAL EXPENSES
V028113	REID, FORREST	7,141.31	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	3,464.45	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	23,003.71	MISCELLANEOUS
V020526	RICHARDS CLEANERS	1,651.14	UNIFORMS
V019102	ROBBINS, ALEE' A	600.00	OTHER CONTRACTED SERVICES
V021249	RUBENSTEINS	4,801.00	REMODELING/REPAIRS
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	9,398.03	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	56,095.76	TRIAL & APPEAL
V028821	SAMARITAN OCCUPATIONAL MEDICIN	2,211.00	PHYSICAL EXAMINATIONS
V016551	SAN DIEGO POLICE EQUIPMENT CO	14,352.12	SUPPLIES
V029759	SAWMILL FURNITURE	1,196.00	CENTRAL PURCHASING
V029755	SCOTT NEAL CONSTRUCTION LLC	34,675.00	CLIENT SERVICES/SUPPLIES
V029209	SCOTT SALVATORE SCALAS	8,934.00	REMODELING/REPAIRS
V029596	SEQUOIA CONSULTING	1,750.00	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	4,119.00	PROPERTY IMPROVEMENT
V028083	SHERFY, ROBERT G	1,897.00	OTHER UTILITIES
V028172	SIEMENS INDUSTRY INC	17,500.00	SUPPLIES
V019864	SIMPLEXGRINNELL	10,057.17	OTHER CONTRACTED SERVICES
V018123	SNAP ON INDUSTRIAL	539.03	SMALL TOOLS & EQUIPMENT
V025141	SOFTWARE HARDWARE INTEGRATION	2,928.60	SUPPLIES
V024193	SOLID MFG & SUPPLY	989.57	SUPPLIES
V015396	SOUTH PACIFIC AUTO	15,046.17	VEHICLE EXPENSE
V029760	SOZO TRAINING	700.00	SEARCH & RESCUE
V018971	SPACESAVER SPECIALISTS INC	1,957.48	OTHER CONTRACTED SERVICES
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	5,101.36	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	670.18	P.C.'S, ACCESS., SOFTWARE
V002080	STAR WATER SYSTEMS INC	1,570.00	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2021

PEID	PE Name	Paid Total	Purpose
V026533	STATE OF OREGON EMPLOYMENT DEP	65,583.57	CLAIM PAYMENTS
V029218	STOEL RIVES LLP	5,976.00	LEGAL FEE
V004544	STUTZMAN SERVICES INC	2,359.50	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	5,266.07	EQUIPMENT RENTAL / LEASE
V028994	SUPER SCIENCE COMPANY	6,000.00	ENTERTAINMENT/GROUNDS ACTS
V028682	SURMON, DAVID	1,350.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,766.68	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	82,738.00	TRANSIT/S.HOME LINN SHUTTLE
V016552	SWEET HOME SENIOR CENTER DIAL	1,880.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	8,405.72	FOOD
V022688	TACOMA SCREW PRODUCTS INC	757.20	REPAIRS & MAINT SUPPLY
V022173	TCB PRODUCTIONS	1,833.03	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	2,289.00	EMPLOYEE W/H-TEAMSTER UNION
V027732	THE BRANDING STITCH N PRINT LL	3,630.86	SUPPLIES
V028646	THE MASTERS TOUCH LLC	1,748.31	POSTAGE
V017226	TWGW INC NAPA AUTO PARTS	2,082.02	REPAIRS & MAINT SUPPLY
V019594	ULINE	11,733.70	SMALL TOOLS & EQUIPMENT
V016000	ULTREX BUSINESS SOLUTIONS	3,605.22	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	690.00	EMPLOYEE W/H-CONTRIBUTIONS
V001836	US CRANE & HOIST INC	4,900.00	REPAIRS & MAINTENANCE
V025522	USA NET INC	7,427.59	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	6,963.30	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,245.00	SUPPLIES
V029530	VILCOX & FLEGEL	5,531.85	REPAIRS & MAINT SUPPLY
V026837	WALTER E NELSON COMPANY	2,454.93	REPAIRS & MAINT SUPPLY
V015159	WATERSHED INC	2,143.96	UNIFORMS
V007022	WCP SOLUTIONS FORMERLY WEST CO	1,525.33	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	1,583.23	SUBSCRIPTIONS & MEMBERSHIPS
V020637	WILCO FARM STORE	667.23	REPAIRS & MAINT SUPPLY
V019921	WILLAMETTE DENTAL GROUP	26,020.90	DENT-WILLAMETTE DENTAL
V029029	WILLAMETTE VALLEY PIE CO LLC	922.96	SUPPLIES
V025520	WIRE WORKS LLC	173,896.67	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	108,671.43	GAS, OIL & DIESEL
V029568	WORTHINGTON PRODUCTS INC	259,796.06	PROPERTY IMPROVEMENT
V019297	ZEP MANUFACTURING COMPANY	893.00	REPAIRS & MAINT SUPPLY
Grand Total:		3,688,689.58	