

**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 March 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: April 8th, 2020

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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On or before April 8th, 2020 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of March 2020.

Thank You.



## LINN COUNTY LIBRARY REPORT

**MARCH 2020**

**March 3, 2020**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Kara Chance (Developmental Disabilities); Darah Matthews Bock (General Services); Tracy Voeller (Juvenile); Cherry Atkin (Law Library); Glen Erspamer Jr. (Parks & Recreation); Gregory Lewellyn (Planning & Building) and Jack Adams (Road Department).

**PLANNING:** Held a Public Hearing regarding BC19-0007; An application by Lawrence Benedict for a Zoning Code Text Amendment to add "Small-scale rural-dependent storage or contractor office and shop principally serving rural residents or rural business located within a building or buildings not to exceed 3,750 square feet" to LCC 929.530(B) [Rural Center (RCT) uses permitted through a Type IIA conditional use review].

**ROAD DEPT:** Approved Resolution & Order 2020-056 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0020-B, Berlin Road); Approved Resolution & Order 2020-057 authorizing publication of a bid advertisement and setting a bid opening for the Hamilton Creek, Berlin Road Bridge Replacement Project and Approved Request for Refund from the Road Department to Seth & Amber Basting, \$2950.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the February 25 and 26, 2020 Commissioners' Meeting Minutes; Approved Resolution & Order 2020-055 authorizing the publication

and distribution of the invitation to bid for the General Services Building Re-roofing project; Signed a Letter to Optimist International regarding the Junior Optimist Youth Attitude Awards Program (JOYA); Announced there will be a Management Staff Meeting held on Wednesday, March 4, 2020 at 11:30 a.m. in the Linn County Courthouse Basement Meeting Room and Commissioners updated their calendars.

### **March 10, 2020**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Vinny Gambardella and Ledru Hochstetler (Fair & Expo); Suzanne Hart and Maria Sotelo (Mental Health); Logan Goss and Ivan Thompson (Parks & Recreation); Alyssa Boles and Alyssa Schrems (Planning and Building); Christie Jackson (Public Health) and Lisa Wilson (Veterans Services).

**PLANNING:** None.

**ROAD DEPT:** Approved Resolution & Order 2020-059 authorizing publication and a bid advertisement and setting a bid opening for the One Horse Slough (Brewster Road) Bridge Project; *Resolution & Order 2020-062 authorizing publication and a bid advertisement and setting a bid opening for the North Santiam River (Mill City) Bridge Project was removed from the Agenda by the Roadmaster*; Approved Resolution 2020-063 delegating authority to Darrin L. Lane, Roadmaster, for the purchase of oil rock to be supplied and delivered by Knife River; Approved Resolution & Order 2020-068 delegating authority to the Roadmaster to execute a purchase of supplies contract with Sierra Santa Fe Corporation; and accepted the Roadmaster's Report recommending the bid for the Old Salem Road Sidewalk Connectivity Project be awarded to the lowest bidder, Brown Contracting, Inc.

**TREASURER:** None.

**OTHER:** Approved the Agenda; March 3, 2020 Commissioners' Meeting Minutes and Commissioners updated their calendars.

**March 17, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-074 approving an Intergovernmental Agreement for Cyber Hygiene between the Cybersecurity and Infrastructure Security Agency (CISA) Department of Homeland Security and Linn County and delegating authority to execute originals and Approved Resolution & Order 2020-065 approving Amendment No. 1 to an Intergovernmental Agreement for services to Juveniles between Oregon Youth Authority and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** Approved Resolution 2020-051 appointing members to the Linn County Health Advisory Council; Approved Resolution 2020-052 appointing a member to the Linn County Linn Local Advisory Committee and Approved Resolution 2020-079 approving the appointment of a member to the Planning Commission.

**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 2019-394 approving a Memorandum of Understanding between the Albany Partnership for Housing and Community Development and Linn County; Approved Resolution & Order 2019-405 approving an Intergovernmental Agreement between Sweet Home School District for Behavioral Health Services and Linn County; Approved Resolution & Order 2020-058 approving an Intergovernmental Agreement between the Lebanon Public Schools and Linn County; Approved Resolution & Order 2020-066 approving an Intergovernmental Agreement for the Oregon Theo System between the Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2020-069 approving an Agreement between TriWest Healthcare Alliance Corp. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2020-075 approving an Intergovernmental Agreement between Lincoln County and Linn County; Approved Resolution & Order 2020-078 approving an Amendment No. 1 to an Intergovernmental Agreement for Criminal Justice Commissions Justice Reinvestment Grant Program between State of Oregon and Linn County; Resolution & Order 2020-080 approving an Intergovernmental Agreement for Mental Health Services to Children between the Greater Albany Public Schools (GAPS) and Linn County.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Samantha Spencer (Developmental Disabilities); Emily Bell, Elizabeth Shook and Tregg Smith (Juvenile); Divine Jacobo (Juvenile Detention); Melissa Wilson (Mental Health); Joshua Stayton (Parks & Recreation); Alyssa Boles (Planning & Building); Erik Anderson and Carly Castaneda (Public Health).

**PLANNING:** Approved Resolution & Order 2020-048 denying an application for a partition, and access review; Norman Bickell.

**ROAD DEPT:** Approved Resolution 2020-072 declaring the necessity of acquiring property for the Seven Mile Lane Selmet Entrance Improvement Project pursuant to ORS 35.235 and ORS 35.610 and Approved Resolution & Order 2020-073 delegating authority to the Roadmaster to execute a purchase of supplies contract with Western Emulsions, Inc.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the March 10, 2020 Commissioners' Meeting Minutes; Approved Resolution & Order 2020-076 authorizing the publication and distribution of Request for Proposals for an Alcohol Service Management; Approved Request for Refund from Fair/Expo Center to Equine Promotions, \$6,013.45; Approved Resolution 2020-060 amending the Linn County Public Contracting Rules (LCPR); Held an Executive Session Pursuant to ORS 192.660(2)(h); Approved Resolution & Order 2020-084 Declaring an Emergency for COVID-19 and Commissioners updated their calendars.

**March 24, 2020**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Noah Willis (Fair/Expo); Corinne Clark (GIS); Hannah Bullock (General Services); Idahna Freitag (Juvenile Detention); Rebecca Szuch (Parks & Recreation); Karen Harty (Public Health) and Bruce Hankins and Jason McKinnon (Road Department).

**PLANNING:** Held a Public Hearing – BC19-0008; Concurrent applications by Jeffrey Peters for Linn County Comprehensive Plan (Plan) map and zoning amendments.

**ROAD DEPT:** Approved Resolution & Order 2020-062 authorizing publication of a bid advertisement and setting a bid opening for the North Santiam River (Mill City) Bridge Project; Approved Resolution 2020-064 delegating authority to Darrin L. Lane, Roadmaster, for the purchase of oil rock to be supplied and delivered by Riverbend materials.

**TREASURER:** Approved Resolution & Order 2020-070 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; Approved Order 2020-081 adopting the 2019-2020 Linn County Supplemental Budget and making appropriations; Approved Order 2020-083 accepting an expenditure of a certain grant within the Health Fund, \$732,765 and Approved Order 2020-085 adopting the 2019-2020 Linn County Supplemental Budget and making appropriations.

**OTHER:** Approved the Agenda; Heard a COG Update from Phil Warnock, Community and Economic Development Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Continued Resolution 2020-067 amending the Linn County Exclusion Policy (Policy 39) (*This item was held over from Tuesday, February 18, 2020*); Approved Resolution 2020-067 repealing Linn County Special Order 3, prohibiting dangerous weapons in the Courthouse and Linn County Special Order 4, prohibiting smoking in public buildings and Commissioners updated their calendars.

### **March 31, 2020**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2020-087 appointing and reappointing members to the Linn County Solid Waste Advisory Committee.

**HEALTH:** Approved Resolution & Order 2020-082 approving an Intergovernmental Agreement between Albany Partnership for Housing and Community Development.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Kenneth Mackie (Mental Health); Thomas Dixon and Wesley Pike (Parks & Recreation) and Mayra Herrera Hernandez and Laura Jimenez (Public Health).

**PLANNING:** None.

**ROAD DEPT:** Held a Bid Opening for Hamilton Creek Berlin Road Bridge Replacement Project; Approved Resolution & Order 2020-071 approving a Construction Contract for the Old Salem Road Sidewalk Connectivity Project between Brown Contracting, Inc. and Linn County and Approved Resolution & Order 2020-090 amending a classification and title from Vegetation Management Foreman to Vegetation Management Supervisor and amending the Pay Range from 16 to 18 (Management/Exempt).

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the March 17 and 24, 2020 Commissioners' Meeting Minutes; Approved Resolution 2020-086 authorizing the Linn County Parks Department to apply for a grant from the Oregon Parks Department to apply for a grant from the Oregon Parks and Recreation Department to replace a restroom building at Waterloo County Park and delegating authority to execute originals; Approved Resolution 2020-047 amending the Linn County Exclusion Policy (Policy 39) (*This item was held over from the Tuesday, February 18, 2020 and Tuesday, March 24, 2020 Board meetings*); Approved Resolution 2020-077 approving an Extended Property Tax Abatement Agreement between the City of Millersburg, a cosponsor of the Linn County Enterprise Zone and Ti Squared Technologies, Inc.; Approved Resolution & Order 2020-088 adopting a new classification for Geographic Information Systems Programmer/Analyst (Management Exempt/Range 17); Approved Resolution & Order 2020-089 approving 2020-2021 Special Transportation Fund Allocations; Approved Resolution & Order 2020-093 adopting a Temporary Emergency Leave Policy; Approved Proclamation for April, 2020 "Child Abuse Prevention and Awareness Month"; Announced that there would be a Special Management Staff Meeting at Noon and an Elected Officials Meeting at 12:30 p.m. on Wednesday, April 1, 2020 at the Fair/Expo Center in Conference 1 and 2 and Commissioners updated their calendars.

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

**Report Date:** 03/31/2020

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	966.63	SEARCH & RESCUE
V011424	AA TOWING & AUTO WRECKING	1,265.00	OTHER CONTRACTED SERVICES
V018359	AHLERS, TOM	1,954.50	PROPERTY RENTAL /LEASE
V001416	ALBANY FIRE DEPARTMENT	8,414.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,842.10	OTHER CONTRACTED SERVICES
V029510	ALL PLAY SYSTEMS, LLC	78,849.40	LODGING TAX CAP. PROJECTS
V027214	ALL STAR LABOR & STAFFING	8,182.10	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	5,464.56	OTHER UTILITIES
V015840	AMERICAN GLOVE COMPANY	1,528.80	SUPPLIES
V000906	AMERICAN ROOTER INC	788.50	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	528.90	COMMUNICATIONS
V027286	ANDAMEDS	1,099.01	PRESCRIPTION DRUGS
V028470	API INC	831.67	REPAIRS & MAINT SUPPLY
V013946	ARAMARK SERVICES INC	21,902.70	YOUTH/PRGM SUPPLIES
V023351	ARONOFF, ELIZABETH	2,635.00	OTHER CONTRACTED SERVICES
V027622	AXIS ELECTRIC	5,392.00	PROPERTY IMPROVEMENT
V017056	BATTERIES NORTHWEST	952.25	REPAIRS & MAINT SUPPLY
V029202	BAYER HEALTHCARE PHARMACEUTICA	1,743.00	PRESCRIPTION DRUGS
V010883	BEGGS TIRE CENTER - ALBANY	1,806.51	TIRES
V024030	BELL TURBO	764.66	REPAIRS & MAINT SUPPLY
V027001	BENTON COUNTY SHERIFF OFFICE	3,600.00	SUBSCRIPTIONS & MEMBERSHIPS
V028484	BROWN, TYSON	3,473.04	OTHER UTILITIES
V004479	BUCKS SANITARY SERVICE INC	527.24	OTHER CONTRACTED SERVICES
V021309	BUTLER ANIMAL HEALTH SUPPLY	1,234.54	DOG MEDICAL SUPPLIES
V026221	CALAPOOIA MIDDLE SCHOOL	1,274.70	CALAPOOIA ASSISTANCE PROGRAM
V029406	CANSTAFF EMPLOYMENT SERVICES L	3,594.40	SAFETY PROGRAM
V018333	CANYON ROCK PRODUCTS	11,226.00	PROPERTY IMPROVEMENT
V018428	CARQUEST AUTO PARTS STORE	578.34	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	5,495.10	VEHICLE EXPENSE
V021034	CB DISTRIBUTING	1,092.10	REPAIRS & MAINT SUPPLY
V014735	CDW GOVERNMENT INC	97,609.08	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,947.33	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	11,656.61	TELEPHONE LINE & MATERIAL CHGS
V026294	CESSCO INC	2,198.00	CONSTRUCTION EQUIPMENT
V023875	CH2M HILL	8,986.00	REPAIRS & MAINTENANCE
V024008	CHANCE	6,118.75	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	2,563.00	EMPLOYEE W/H-GARNISHMENTS
V000421	CHOWN HARDWARE	568.67	REPAIRS & MAINTENANCE
V027953	CINTAS CORPORATION NO 2	3,018.02	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	756.08	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	13,679.93	OTHER UTILITIES
V001118	CITY OF LEBANON	93,864.49	CITY WATER
V020189	CITY OF MILLERSBURG	671.50	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	2,090.10	CITY WATER
V026335	CLAIR COMPANY INC	5,506.63	OTHER CONTRACTED SERVICES
V027830	CLEAR BALLOT GROUP INC	1,768.00	SUPPLIES

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V029518	CLEAR INNOVATIONS OREGON LLC	2,675.00	REPAIRS & MAINTENANCE
V028953	COAST INDUSTRIAL SYSTEMS INC	6,210.30	REPAIRS & MAINT SUPPLY
V021179	COENERGY-CORVALLIS	1,415.60	OTHER UTILITIES
V029511	COLES & BETTS ENVIRONMENTAL CO	7,154.63	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,903.70	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,217.37	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	4,221.55	MENTAL HEALTH ROOF
V029524	CONGREGATION OF JEHOVAH'S WITN	760.00	REFUNDS
V027881	CONSER HOMES INC	1,732.19	MISCELLANEOUS
V000035	CONSUMERS POWER INC	1,483.15	OTHER UTILITIES
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,304.68	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	20,981.70	ROADSIDE SPRAY
V013201	D & H FLAGGING INC	621.00	OTHER CONTRACTED SERVICES
V000578	DAILY JOURNAL OF COMMERCE	1,062.44	CONTRACT BRIDGE PROJECTS
V020467	DAVID EVANS & ASSOCIATES INC	55,213.63	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	3,038.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,361.73	PRINTING & REPRODUCTION
V011653	DELL MARKETING LP	1,278.00	P.C.'S, ACCESS., SOFTWARE
V003112	DEPARTMENT OF ADMINISTRATIVE S	2,680.00	SPECIAL EQUIPMENT
V028912	DEVON BELT-KEKA	3,150.00	VEHICLE EXPENSE
V020564	DHS-FINANCIAL RECOVERY	21,668.60	DD 53 MATCH S.H. SR. CTR
V027002	DIRECT TV LLC	635.99	OTHER UTILITIES
V015374	EC ELECTRICAL CONSTRUCTION	1,986.27	SUPPLIES
V019249	ENNIS PAINT INC	3,156.50	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	4,488.00	REMODELING/REPAIRS
V029471	ESCO SOLUTIONS INC.	12,240.00	PUBLIC SAFETY SOLUTIONS
V012368	ESRI INC	1,658.90	COMPUTER SUPPLIES & EQUIP.
V014776	EXPRESS SERVICES INC	3,651.16	PHASE 2 EAST WING CRT.HOUSE
V029480	FR COMPLIANCE GROUP LLC	3,392.00	CONSULTANTS/PROFESSIONAL SVS
V023998	FRED MEYER CUSTOMER CHARGES	521.33	SUPPLIES
V028711	FRIEND COMMUNICATIONS	3,204.88	VISA/RESERVATION/EXPENSE
V029277	FUTURE FLOOR TECHNOLOGY INC	650.00	REPAIRS & MAINTENANCE
V020405	GARTEN SERVICES INC	17,081.61	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	3,537.50	PROPERTY RENTAL /LEASE
V006771	GRAYBAR ELECTRIC COMPANY INC	1,856.02	REMODELING/REPAIRS
V013863	GRESHAM FORD	67,618.41	MOTOR VEHICLE
V018744	HANSEN, ALAN	2,975.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	2,410.00	OTHER CONTRACTED SERVICES
V028976	HARRIS WORKSYSTEMS INC	6,795.88	REMODELING/REPAIRS
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	6,808.84	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	8,413.16	HELION A&T SUPPORT
V029456	HENKE, TOM	1,680.00	SEMINARS / SCHOOLS / TRAINING
V017590	HENRY SCHEIN INC	683.07	LABORATORY
V028413	HERITAGE NW PROPERTY MANAGEMEN	650.00	PROPERTY RENTAL /LEASE
V029504	HOLT AG SOLUTIONS	705.84	REPAIRS & MAINT SUPPLY

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V015964	HOME DEPOT CREDIT SERVICES	1,768.29	SMALL TOOLS & EQUIPMENT
V000473	INDUSTRIAL WELDING SUPPLY INC	776.31	EQUIPMENT RENTAL / LEASE
V017683	INTEGRA TELECOM	2,504.19	OTHER UTILITIES
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,038.97	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,009.96	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	710.95	REPAIRS & MAINT SUPPLY
V029531	JERRY DAVIS CONSULTING	3,300.00	OTHER CONTRACTED SERVICES
V021182	JIM'S TREE SERVICE	2,200.00	OTHER CONTRACTED SERVICES
V028027	JMR GROUP LLC	261,776.00	CONSTRUCTION EQUIPMENT
V023806	JTI SUPPLY INC.	8,338.60	PROPERTY IMPROVEMENT
V003446	KAISER FOUNDATION HEALTH PLAN	66,359.17	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	522.70	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	11,933.44	PROPERTY IMPROVEMENT
V028280	KONE INC	1,001.60	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	5,403.29	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	1,540.00	OTHER CONTRACTED SERVICES
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	725.13	VEHICLE EXPENSE
V006943	LIBERTY ROCK PRODUCTS INC	2,327.22	GRAVEL
V016428	LINCOLN NATIONAL LIFE INS COMP	4,327.56	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	2,358.00	SEMINARS / SCHOOLS / TRAINING
V003019	LINN BENTON TRACTOR CO	793.79	SEARCH & RESCUE
V013432	LINN SOIL & WATER CONSERVATION	22,500.00	OTHER CONTRACTED SERVICES
V018822	LOWES BUSINESS ACCT	650.88	LODGING TAX CAP. PROJECTS
V021078	LS NETWORKS	3,414.91	PUBLIC SAFETY SOLUTIONS
V004089	LYNN PEAVEY COMPANY	2,630.80	EVIDENCE ROOM
V027503	MAIN AUTO BODY & PAINT	2,525.59	VEHICLE EXPENSE
V011768	MARION COUNTY HEALTH DEPARTMEN	1,037.00	OTHER CONTRACTED SERVICES
V018700	MARRIOTT HOTEL	1,064.25	SEMINARS / SCHOOLS / TRAINING
V029408	MCCLINTON AUTO COLLISION INC	1,112.05	REPAIRS & MAINT SUPPLY
V028831	MICKELSEN, KILEY	850.00	OTHER CONTRACTED SERVICES
V027028	MID VALLEY ENT & ALLERGY PC	650.00	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	1,605.47	NOTICES & PUBLICATIONS
V029055	MID-STATE INDUSTRIAL SERVICE I	953.20	OTHER CONTRACTED SERVICES
V009027	MID-VALLEY COUNSELING CENTER I	1,355.34	PSYCHO/PSYCH/ASSESSMENT
V007762	MOORE MEDICAL LLC	1,880.17	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	1,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,930.00	OTHER CONTRACTED SERVICES
V029461	MOSHER, DANIEL DO	2,700.00	PHYSICIAN SERVICES
V017720	MOTOROLA	30,602.85	OTHER CONTRACTED SERVICES
V013279	MPH INDUSTRIES INC	12,594.00	VEHICLE EXPENSE
V029512	MTSL GROUP, LLC	9,783.48	OTHER CONTRACTED SERVICES
V023425	NORTHERN WILLAMETTE VALLEY GUT	700.00	PROPERTY IMPROVEMENT
V028549	NORTHWEST CLINICAL REGISTRY	1,113.75	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	2,375.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	10,632.35	HEATING FUEL

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V029520	NWFF ENVIRONMENTAL	35,072.24	OTHER CONTRACTED SERVICES
V028275	OCHIN INC	21,203.92	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,810.00	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,036.27	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	17,488.23	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,256.13	OTHER UTILITIES
V000006	OREGON STATE BAR MCLE	610.50	RECORDS, BOOKS & FORMS
V027139	OREGON TV LLC	750.00	NOTICES & PUBLICATIONS
V024034	OSU PRINTING & MAILING	970.18	SUPPLIES
V024095	OWEN EQUIPMENT COMPANY	8,604.46	SPECIAL EQUIPMENT
V021102	OXFORD HOUSE SWANSON PARK	1,408.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	893.99	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	1,365.19	CENTRAL PURCHASING
V001646	PACIFIC POWER	40,583.47	ELECTRICITY
V027981	PACWEST MACHINERY LLC	1,724.96	REPAIRS & MAINT SUPPLY
V018236	PAPE' MACHINERY EXCHANGE	1,046.44	REPAIRS & MAINT SUPPLY
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	3,504.19	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	581.65	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	3,460.00	ASPHALT & FREIGHT
V003127	POSTMASTER	3,076.00	POSTAGE
V020198	PPI GROUP	864.67	ENGINEERING SUPPLIES
V022026	PREMIER ELECTRIC INC	1,223.30	REPAIRS & MAINTENANCE
V026243	PREMIERE FLOORCOVERING INC	1,476.17	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	14,109.40	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,473.33	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	8,834.91	LABORATORY
V018398	RAINTREE SYSTEMS INC	2,366.00	OTHER CONTRACTED SERVICES
V001095	REGENCE LIFE & HEALTH INSURANC	13,412.72	ACCRUED EXPENSE-LIFE INS. ADD'
V027955	REGIONAL ACCELERATOR & INNOVAT	25,000.00	OTHER CONTRACTED SERVICES
V028113	REID, FORREST	572.00	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V029007	RICH AND RHINE INC	629.92	SUPPLIES
V020526	RICHARDS CLEANERS	1,837.01	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	2,075.75	REPAIRS & MAINT SUPPLY
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V026923	S S EQ INC	633.00	EQUIPMENT REPAIRS
V029244	S. KELLY CRANE	722.05	OTHER CONTRACTED SERVICES
V029203	SAFE RESTRAINTS INC	5,448.48	SUPPLIES
V006492	SAIF CORPORATION	10,342.86	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	1,246.15	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,161.00	SAFETY EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	1,841.90	SUPPLIES
V022873	SECURE CONTENT SOLUTIONS	7,763.43	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	12,704.09	OPEU/RETM/PERS ASSESSMENT
V021235	SHANGRI-LA CORPORATION	9,543.03	OTHER CONTRACTED SERVICES

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

**Report Date:** 03/31/2020

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V023091	SHEET METAL SOLUTIONS INC	2,322.00	ARMORY BUILDING PAINTED
V026212	SIGNS OF VICTORY	725.00	OTHER CONTRACTED SERVICES
V019864	SIMPLEXGRINNELL	3,101.47	REPAIRS & MAINTENANCE
V019202	SIRIUS COMPUTER SOLUTIONS INC	765.00	COMPUTER SUPPLIES & EQUIP.
V018123	SNAP ON INDUSTRIAL	1,204.30	SMALL TOOLS & EQUIPMENT
V025141	SOFTWARE HARDWARE INTEGRATION	1,324.80	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	734.28	SMALL TOOLS & EQUIPMENT
V018975	SORTE PAINTING INC	1,454.00	REMODELING/REPAIRS
V027032	SOUTH FORK INDUSTRIAL INC	670.50	REPAIRS & MAINT SUPPLY
V027554	SPEER HOYT LLC	1,861.50	LEGAL FEE
V010382	SPICERS PAPER INC	984.40	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,971.05	INTERN/VOLUNTEER OFFICE SUPP.
V013364	STAPLES CREDIT PLAN	1,128.59	COMPUTER SUPPLIES & EQUIP.
V021370	STERLING MANAGEMENT GROUP	1,299.70	PROPERTY RENTAL /LEASE
V025591	STUTZMAN EXCAVATING	3,770.00	PROPERTY IMPROVEMENT
V004544	STUTZMAN SERVICES INC	2,359.50	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	2,878.24	PROPERTY IMPROVEMENT
V028682	SURMON, DAVID	1,149.27	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	743.81	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	44,496.70	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	11,130.00	TRANSPORTATION CONTRACTS
V022378	SYMBOL ARTS	975.00	UNIFORMS
V022688	TACOMA SCREW PRODUCTS INC	1,311.59	REPAIRS & MAINT SUPPLY
V029495	TD BANK USA	781.00	EMPLOYEE W/H-GARNISHMENTS
V028137	TEAMSPORT LLC	5,400.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,373.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	2,198.68	REPAIRS & MAINT SUPPLY
V002174	TEXAS REFINERY	2,610.00	REPAIRS & MAINT SUPPLY
V029522	THANE TRAINING CONCEPTS	750.00	SEMINARS / SCHOOLS / TRAINING
V020255	THERACOM INC	2,215.54	PRESCRIPTION DRUGS
V029216	THOMAS, MARLENA	1,080.00	MISCELLANEOUS
V000122	TRAFFIC SAFETY SUPPLY CO	20,151.27	TRAFFIC CNTRL SUPPLY
V018542	TRILLIUM FAMILY SERVICES	2,328.16	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,437.68	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	5,302.50	EQUIPMENT RENTAL / LEASE
V002263	UNITED WAY OF LINN COUNTY	1,245.00	EMPLOYEE W/H-CONTRIBUTIONS
V016199	US DEPARTMENT OF EDUCATION	745.83	EMPLOYEE W/H-GARNISHMENTS
V025522	USA NET INC	3,441.50	OTHER CONTRACTED SERVICES
V011000	VALLEY CREDIT SERVICE INC	874.69	EMPLOYEE W/H-GARNISHMENTS
V029235	VICTOR TORRONI	554.25	MISCELLANEOUS
V029530	VILCOX & FLEGEL	1,608.00	REPAIRS & MAINT SUPPLY
V027909	VOLMERT, MARK	8,910.00	ADMINISTRATIVE CONTRACT
V021562	VPCI	9,049.18	COMPUTER SUPPLIES & EQUIP.
V014902	W H CRESS COMPANY INC	1,485.00	REPAIRS & MAINTENANCE
V026837	WALTER E NELSON COMPANY	9,516.83	SUPPLIES

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

**Report Date:** 03/31/2020

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V011312	WATER RESOURCES DEPARTMENT	5,000.00	OTHER CONTRACTED SERVICES
V019610	WEST PAYMENT CENTER	3,218.66	RECORDS, BOOKS & FORMS
V025494	WESTERN SYSTEMS	1,006.61	REPAIRS & MAINT SUPPLY
V002862	WHITAKER PAINT & WALLPAPER	1,002.85	SAFETY PROGRAM
V027854	WHITE, LINDA	650.00	PROPERTY RENTAL /LEASE
V000315	WILDISH SAND & GRAVEL	895.05	ASPHALT & FREIGHT
V019921	WILLAMETTE DENTAL GROUP	26,504.45	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	22,796.12	VEHICLE EXPENSE
V025140	WODTLI QUARRY	556.26	GRAVEL
V028465	WOODBURY ENERGY CO INC	107,830.30	GAS, OIL & DIESEL
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	791.79	COPIER MAINT & USAGE
V029519	XINGFA HAN	812.70	PROSECUTION
V022813	YOUNGBERG DDS, RAYMOND	2,350.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,388.00	INTERNET
<b>Grand Total:</b>		<b>1,908,000.40</b>	