

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 February 2022 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: Mar 10th, 2022

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before March 10th, 2022 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of February 28th, 2022

Thank You.



LINN COUNTY LIBRARY REPORT

FEBRUARY 2022

February 1, 2022

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS:

HEALTH: Approved Resolution & Order 2021-432 approving an Intergovernmental Agreement between Greater Albany Public Schools and Linn County; Approved Resolution & Order 2022-039 approving a Facility Use Lease Agreement between Linn-Benton Community College and Linn County and delegating authority to execute originals and Approved Resolution & Order 2022-040 approving an A&E Services Contract between HMK Company and Linn County.

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

PLANNING: None.

ROAD DEPT: Approved the Roadmaster's Bid Award Recommendation for Thomas Creek-Richardson Gap Rd (Shimanek) Covered Bridge Rehabilitation Project (*Continued from Tuesday, January 25, 2022*).

TREASURER: None.

OTHER: Approved the Agenda; Approved the January 25, 2022 Commissioners' Meeting Minutes; Held a 1st Reading of Ordinance 2022-020 Amending LCC Chapter 430, the Contract Review Board Code; Held a 1st Reading of Ordinance 2022-021 Amending LCC Chapter 630, the Contract Administration Code; Held a Public Hearing Amending Linn County Public Contracting Rules (LCPR) and declaring the Attorney General's Model Public Contracting Rules not applicable; Approved Resolution & Order 2022-004 Amending Linn County Public Contracting Rules (LCPR) and declaring the Attorney General's Model Public Contracting Rules not applicable; Held a Public Hearing regarding the Annexation of a parcel of land to the Brownsville Rural fire Protection District (Miller); Approved Resolution & Order 2022-032 Annexation of a parcel of land to the Brownsville Rural Fire Protection District (Miller); Held a Sealed Bid for the Sweet Home Mill Site (Account Nos. 239471; 240222; 258257); Announced there would be an Elected Officials meeting held on Wednesday, February 2, 2022 at Noon at the Linn County Fair and Expo Center in Hall C and Commissioners updated their calendars.

February 8, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-051 approving an Amendment for a Contract of Services between Summit Food Services, LLC and the Linn County Sheriff's Office

APPOINTMENTS: Approved Resolution 2022-046 appointing members to the Linn County Insurance Committee; Approved Resolution 2022-049 reappointing a member and designating a vacancy on the Linn-Benton Housing Authority and Approved Resolution 2022-053 reappointing members to the Linn County Law Library Committee.

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 and Approved a Request for Refund from the Planning Department to Cordle Construction, \$3,252.15.

ROAD DEPT: Approved Resolution & Order 2022-036 approving an Amendment to the Fund Agreement for the Seven Mile Lane Improvement Project between the State of Oregon Department of Transportation (ODOT) and Linn County and Approved Resolution & Order 2022-037 approving an Amendment to the Memorandum of Agreement for the North River Drive (County Road No. 0035) Improvements between the Federal Highway Administration and Linn County and delegating authority to Roger Nyquist, Chairman.

TREASURER: None.

PROPERTY MANAGEMENT: Held a Sealed Bid Opening – Property Account No. 41604; considered purchase offers for Property Account No. 928182 and continued discussion and Bid Recommendation of the Sweet Home Mill Site sealed bids (Account Nos. 239417; 240222; 258257) (*Continued from Tuesday, February 1, 2022*) and accepted a bid offer from Sweet Home Real Estate Restoration, LLC (*Joshua Victor*) for \$800,000.

OTHER: Approved the Agenda; Approved the February 1, 2022 Commissioners' Meeting Minutes; Commissioners updated their calendars indicating that the Board had met with Marion County for a Joint Executive Session on Monday, February 7, 2022 at the Marion County Board Room 555 from Noon-1:00 p.m. pursuant to ORS 192.660(2)(h). No decisions or action was taken at that time; Announced that the Oregon Health Authority would end the mask mandate no later than Thursday, March 31, 2022 and held a discussion regarding donating property to the City of Sweet Home to be used for shelter by the Family Assistance (and Resource) Center (FAC).

February 15, 2022

AGREEMENTS & CONTRACTS: Approved Resolution 2022-030 appointing a Part-Time Employment Agreement for Deputy Sheriff; Approved Resolution & Order 2022-064 approving a Memorandum of Understanding between the Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution 2022-060 approving an Extended Property Tax Abatement Agreement between Linn County, a Co-Sponsor of the Linn County Enterprise Zone and Knife River Corp.; Approved Resolution & Order 2022-065 approving Amendment No. 1 to a Contract for Services for Equal Pay Analysis between Barran Liebman, LLP and Linn County; Approved Resolution & Order 2022-047 approving an Intergovernmental Agreement for the Transportation Services Grant Award Agreement (No. VS 0151) between the Oregon Department of Veterans Services and Linn County and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2022-055 reappointing members to the Linn County Mental Health Advisory Board.

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 Public Health Program Manager; Approved Resolution & Order 2022-045 adopting a new classification for “Supervising Health Services Addictions Specialist” (Management/Exempt-Pay Range 20) and Approved Resolution & Order 2022-061 adopting a new classification for “Contracts & Recruitment Manager” (Management/Exempt-Pay Range 20).

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

PLANNING: Approved Resolution & Order 2021-433 approving Applications by James Olsen for a Plan Map Amendment and a Zoning Map Amendment affecting 67.19 acres of land and Approved Ordinance 2021-434 approving an Ordinance amending the Linn County Comprehensive Plan Map and Zoning Map.

ROAD DEPT: Approved Resolution & Order 2021-393 approving a Contract Amendment (Change Order No. 2) for the North Santiam River (Mill City) Pedestrian Bridge Project between Farline Bridge, Inc. and Linn County and Approved Resolution & Order 2022-009 approving a Contract Amendment (Change Order No. 2) for the Mill City Downtown Revitalization Project between North Santiam Paving Co. and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the February 8, 2022 Commissioners’ Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Held a 2nd Reading of Ordinance 2022-020 Amending LCC Chapter 430 the Contract Review Board Code; Approved Ordinance 2022-020 Amending LCC

Chapter 430 the Contract Review Board Code; Held a 2nd Reading of Ordinance 2022-021 Amending LCC Chapter 630 the Contract Administration Code; Approved Ordinance 2022-021 Amending LCC Chapter 630 the Contract Administration Code; Approved Resolution & Order 2022-038 authorizing the publication and distribution of the Invitation to Bid for the 2022 Armory Building Re-roof Project; Held a discussion and possible action regarding an Infrastructure Grant Request from the City of Mill City and Commissioners updated their calendars.

February 22, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-047 approving a Contract for Insurance Agent of Record Services with Aldrich Benefits, LP and Linn County and Approved Resolution & Order 2022-071 approving an Intergovernmental Agreement for the 2020 wildfire victims between the Department of Consumer and Business Services and Linn County and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2022-066 reappointing members to the Linn County Health Advisory Council.

HEALTH: None.

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

PLANNING: Approved PLN-2021-00586 – An application by Julie Moore for a zoning map amendment on a 0.35-acre property identified on Linn County Assessor maps as T12S, R02W, Section 23D, Tax Lot 8500.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2022-064 approving the sale of tax foreclosed property by private sale; Approved Resolution & Order 2022-067 approving the sale of tax foreclosed property by private sale; Approved Resolution & Order 2022-070 adopting a new classification for Emergency Management Recovery Coordinator (DSA-Pay Range 15); Held a discussion regarding the Sweet Home Property Family Assistance and Resource Center (FAC) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2022

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	4,597.26	SUPPLIES
V012353	ABC HOUSE	1,000.00	PROSECUTION
V024308	ACCELA INC	66,811.50	P.C.'S, ACCESS., SOFTWARE
V025803	AKT BENEFIT ADVISORS	5,888.96	LEGAL FEE
V023890	AL'S JANITORIAL SERVICE INC	740.00	OTHER UTILITIES
V028915	ALAMO ROOFING	1,494.58	REMODELING/REPAIRS
V010718	ALBANY CHAMBER OF COMMERCE	681.00	SUBSCRIPTIONS & MEMBERSHIPS
V015510	ALBANY MILLERSBURG ECONOMIC DE	250,000.00	OTHER CONTRACTED SERVICES
V000097	ALBANY RENTAL	612.00	SEARCH & RESCUE
V000007	ALLIED WASTE SERVICES	5,524.69	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V020689	ALTEC INDUSTRIES INC	8,821.45	REPAIRS & MAINT SUPPLY
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V029489	ARMSTRONG PAINTING LLC	750.00	SUPPLIES
V023351	ARONOFF, ELIZABETH	4,037.50	OTHER CONTRACTED SERVICES
V004361	ASSOCIATION OF OREGON COUNTIES	46,768.35	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	23,600.22	VEHICLE EXPENSE
V017056	BATTERIES NORTHWEST	1,850.65	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	2,237.60	VEHICLE EXPENSE
V001488	BATTERY X-CHANGE	631.21	EQUIPMENT REPAIRS
V026584	BEECHERT, ROBIN	1,599.94	P.C.'S, ACCESS., SOFTWARE
V010883	BEGGS TIRE CENTER - ALBANY	5,872.77	TIRES
V000513	BOB BARKER COMPANY INC	1,830.96	SUPPLIES
V021057	BRABER EQUIPMENT LTD	567.60	REPAIRS & MAINT SUPPLY
V000038	BRIM TRACTOR CO INC	2,441.25	REPAIRS & MAINT SUPPLY
V004479	BUCKS SANITARY SERVICE INC	821.20	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,270.50	CALAPOOIA ASSISTANCE PROGRAM
V029948	CALDERON CONCRETE LLC	5,200.00	CONTRACT ROAD PROJECTS
V029794	CALIBER COLLISION	5,625.40	VEHICLE EXPENSE
V029605	CAMERON MCCARTHY LANDSCAPE ARC	767.50	PARKS CONTRACTED SERV.
V023661	CANAGA TIRE FACTORY	1,326.20	VEHICLE EXPENSE
V026184	CANON SOLUTIONS AMERICA INC	548.41	OTHER CONTRACTED SERVICES
V018428	CARQUEST AUTO PARTS STORE	1,326.86	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	96,093.12	OTHER CONTRACTED SERVICES
V024898	CASCADE EARTH SCIENCES	6,480.32	CONTRACT ROAD PROJECTS
V014735	CDW GOVERNMENT INC	36,266.26	SPECIAL EQUIPMENT
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,946.84	TELEPHONE
V014157	CENTURYLINK	6,257.80	TELEPHONE
V020223	CENVEO	5,588.00	PRINTING SERVICES
V024008	CHANCE	6,642.16	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	3,615.64	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	770.00	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	44,324.80	OTHER UTILITIES
V001118	CITY OF LEBANON	108,970.88	STORM WATER
V005538	CITY OF SWEET HOME	1,401.97	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	3,867.50	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2022

PEID	PE Name	Paid Total	Purpose
V021179	COENERGY-CORVALLIS	6,253.81	NATURAL GAS
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,450.09	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,807.85	OTHER UTILITIES
V000041	COMMUNITY SERVICES CONSORTIUM	11,185.33	OTHER CONTRACTED SERVICES
V027881	CONSER HOMES INC	660.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	3,008.71	ELECTRICITY
V026282	COUNTRYSIDE ELECTRIC INC	7,710.34	REMODELING/REPAIRS
V019424	CRABTREE AUTOMOTIVE INC	16,184.28	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	13,842.25	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	10,917.00	ROADSIDE SPRAY
V023221	D & D SEEDS AND FARM EQUIPMENT	1,077.28	REPAIRS & MAINT SUPPLY
V013201	D & H FLAGGING INC	1,905.27	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	2,993.48	CONTRACT BRIDGE PROJECTS
V028425	DAVIS WRIGHT TREMAINE LLP	19,256.50	LEGAL FEE
V015100	DAY WIRELESS SYSTEMS INC	2,499.60	SUPPLIES
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,707.84	EQUIPMENT RENTAL / LEASE
V003112	DEPARTMENT OF ADMINISTRATIVE S	5,000.00	MOTOR VEHICLE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,457.30	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	37,760.90	OTHER CONTRACTED SERVICES
V029305	DIAMOND K SALES	16,582.00	SPECIAL EQUIPMENT
V015374	EC ELECTRICAL CONSTRUCTION	17,775.27	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,276.74	PROPERTY IMPROVEMENT
V027956	ENFORCEMENT VIDEO LLC	3,512.00	VEHICLE EXPENSE
V029653	ENTERPRISE FM TRUST	6,804.32	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	1,583.40	REPAIRS & MAINTENANCE
V028497	ENVIROTECH SERVICES INC	10,768.11	DE-ICING CHEMICALS
V029942	ERGOCENTRIC	736.56	CENTRAL PURCHASING
V029471	ESCO SOLUTIONS INC.	1,519.86	PUBLIC SAFETY SOLUTIONS
V023307	ETEL TECHNOLOGIES INC	660.00	TELEPHONE MAINTENANCE
V014776	EXPRESS SERVICES INC	18,791.05	CONTRACTED LABOR
V019855	FERGUSON ENTERPRISES INC	501.53	REPAIRS & MAINTENANCE
V020102	FLUID CONNECTOR PRODUCTS INC	3,188.25	REPAIRS & MAINT SUPPLY
V029081	FLYNN BEC LP	658.00	REPAIRS & MAINTENANCE
V029949	FORENSIC MEDICAL SERVICES INC	2,400.00	PROSECUTION
V011583	FOUNDATION ENGINEERING INC	7,503.83	CONTRACT ROAD PROJECTS
V029480	FR COMPLIANCE GROUP LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS
V029968	FR INTEGRITY LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS
V006003	FRAME HOUSE	633.50	SUPPLIES
V028711	FRIEND COMMUNICATIONS	7,102.91	VISA/RESERVATION/EXPENSE
V028894	FRONTIER PRECISION INC	4,630.50	OTHER CONTRACTED SERVICES
V025419	GARAGE WORKS	2,500.00	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	14,701.78	OTHER CONTRACTED SERVICES
V008767	GATEWAY	2,909.72	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	1,200.00	CLINICAL EXPENSES
V026641	GO CRATIVE LLC	922.50	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	3,009.96	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2022

PEID	PE Name	Paid Total	Purpose
V027541	GOOD EARTH PEST CO	740.00	REPAIRS & MAINTENANCE
V014508	GRAINGER	766.42	REPAIRS & MAINT SUPPLY
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V028490	HARDEN PSY. D, SHERRY L	1,455.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	984.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V029959	HEALTH CARE CONFERENCE ADMINIS	695.00	SEMINARS / SCHOOLS / TRAINING
V027514	HEALTH PROS NORTHWEST INC	16,697.86	OTHER CONTRACTED SERVICES
V029456	HENKE, TOM	1,760.00	SEMINARS / SCHOOLS / TRAINING
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	1,446.22	SUPPLIES
V000209	HOYS TRUE VALUE HARDWARE	589.86	REPAIRS & MAINT SUPPLY
V001179	HULL-OAKES LUMBER CO	1,308.00	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	568.06	FOOD
V023296	IRON MOUNTAIN	1,316.97	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	3,750.00	OTHER CONTRACTED SERVICES
V017304	JACOPETTI'S CATERING	667.50	MEETINGS / TRAVEL
V029963	JH AEROTRACT LLC	3,096.00	GRAVEL
V003446	KAISER FOUNDATION HEALTH PLAN	77,434.57	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	1,432.50	REMODELING/REPAIRS
V000080	KNIFE RIVER	54,156.75	GRAVEL
V027379	KOFFLER BOATS INC	1,240.00	SPECIAL EQUIPMENT
V028280	KONE INC	1,241.34	OTHER CONTRACTED SERVICES
V023162	KORE GROUP	3,941.33	PRINTING SERVICES
V020751	KRP DATA SYSTEMS	1,120.00	SOFTWARE,MAINT & SUPPORT FEES
V020075	LANDMARK FORD	49,200.64	MOTOR VEHICLE
V015595	LANGUAGE LINE SERVICES	692.75	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	6,741.76	OTHER CONTRACTED SERVICES
V025910	LEGISLATIVE COUNSEL COMMITTEE	3,700.00	RECORDS, BOOKS & FORMS
V000072	LES SCHWAB TIRE CENTERS	4,626.87	VEHICLE EXPENSE
V025346	LEXISNEXIS	2,088.00	SUPPLIES
V024754	LEXISNEXIS MATTHEW BENDER	14,128.88	RECORDS, BOOKS & FORMS
V013432	LINN SOIL & WATER CONSERVATION	22,500.00	OTHER CONTRACTED SERVICES
V029684	LOCAL GOVERNMENT LAW GROUP PC	19,890.50	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	2,889.89	ENGINEERING SUPPLIES
V021078	LS NETWORKS	4,163.40	INTERNET
V018051	LYNN, KELA	3,200.00	OTHER CONTRACTED SERVICES
V022991	MACDONALD INDUSTRIAL SUPPLY IN	523.27	REPAIRS & MAINTENANCE
V011598	MARION COUNTY TREASURY DEPARTM	1,089.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	1,063.84	SUPPLIES
V022071	MCKENZIE DISPOSAL LLC	618.00	SANITATION SERVICE
V029945	MEEKINS DRAFTING	700.00	REPAIRS & MAINTENANCE
V026333	METROPOLITAN TRANSPORTATION C	3,500.00	CONSULTANTS/PROFESSIONAL SVS
V029370	MHL SYSTEMS	1,706.90	REPAIRS & MAINT SUPPLY
V024369	MID VALLEY NEWSPAPERS	1,083.60	NOTICES & PUBLICATIONS
V027212	MOELLER, ERIK	3,795.00	LEGAL FEE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2022

PEID	PE Name	Paid Total	Purpose
V028147	MORIN, JOSEPH DEAN	837.00	SUPPLIES
V026716	MORLEY THOMAS LLC	5,817.46	LEGAL FEE
V027820	MORRIS, CHAD M	5,310.00	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	1,864.36	REPAIRS & MAINTENANCE
V029512	MTSL GROUP, LLC	4,950.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	1,065.50	UNIFORMS
V026949	NATIONAL TESTING NETWORK INC	1,346.00	OTHER CONTRACTED SERVICES
V027285	NET TRANSCRIPTS INC	689.85	OTHER CONTRACTED SERVICES
V013800	NO DINX INC	716.27	SUPPLIES
V001433	NORTH SANTIAM PAVING CO	17,278.85	LODGING TAX CAP. PROJECTS
V021118	NORTHWEST MECHANICAL	978.27	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	3,550.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	24,579.28	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	521.00	TIRES
V028275	OCHIN INC	4,783.78	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	4,410.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	1,616.27	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,204.64	CENTRAL PURCHASING
V029418	ONEIIANOTHER	4,396.00	OTHER CONTRACTED SERVICES
V026898	OREGON ACCREDITATION ALLIANCE	3,833.00	SUBSCRIPTIONS & MEMBERSHIPS
V000521	OREGON DEPARTMENT OF REVENUE	15,058.64	STATE ASSESSMENTS
V028388	OREGON MENNONITE RESIDENTIAL S	1,593.00	TRANSPORTATION CONTRACTS
V012948	OREGON YOUTH AUTHORITY	4,412.05	FOOD
V026974	ORKIN LLC	1,435.00	OTHER CONTRACTED SERVICES
V016146	OXFORD HOUSE 7TH & LYON	512.50	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	840.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	646.63	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	37,839.10	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	676.44	OTHER CONTRACTED SERVICES
V012247	PACIFICORP	632.62	OTHER CONTRACTED SERVICES
V028974	PARR LUMBER COMPANY	1,469.70	SEARCH & RESCUE
V025422	PAY E INC	528.00	CLIENT SERVICES/SUPPLIES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	4,207.50	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	873.37	MISCELLANEOUS
V029956	PENDO PRODUCTS LLC	3,348.00	SUPPLIES
V029643	PEOPLEG2	880.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	9,181.74	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	2,843.89	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	1,970.00	ASPHALT & FREIGHT
V003127	POSTMASTER	1,156.00	POSTAGE
V022026	PREMIER ELECTRIC INC	5,566.56	REPAIRS & MAINTENANCE
V026243	PREMIERE FLOORCOVERING INC	18,088.98	OFFICE EQUIPMENT
V018202	PRIORITY DISPATCH	6,726.00	SOFTWARE,MAINT & SUPPORT FEES
V024510	PRO PRINT	9,199.75	PRINTING & REPRODUCTION

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2022

PEID	PE Name	Paid Total	Purpose
V025290	PROFESSIONAL INTERPRETERS	956.25	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	14,940.80	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,287.52	OTHER CONTRACTED SERVICES
V029744	RAMSEY, ROBERT R	1,866.00	VEHICLE EXPENSE
V029967	READY2GO RESTROOM TRAILER SALE	54,900.00	SPECIAL EQUIPMENT
V009671	REDWOOD TOXICOLOGY LABORATORY	4,846.28	LABORATORY
V020719	RENEW CONSULTING INC.	654.00	MISCELLANEOUS
V020526	RICHARDS CLEANERS	1,444.72	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	696.67	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	3,055.48	MISCELLANEOUS
V006492	SAIF CORPORATION	6,074.45	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	17,326.00	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	3,914.15	SUPPLIES
V025559	SCHRYVER MEDICAL INC	869.00	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	1,720.26	OTHER CONTRACTED SERVICES
V029946	SHELDON LEWIS EAKINS	6,500.00	SEMINARS / SCHOOLS / TRAINING
V022868	SKYLINE STEEL LLC	47,006.58	GUARD RAIL MAINTENANCE
V028503	SOCIETY OF CORP SOMPLIANDE & H	999.00	SUBSCRIPTIONS & MEMBERSHIPS
V024193	SOLID MFG & SUPPLY	2,929.19	SMALL TOOLS & EQUIPMENT
V024426	SOURCE NORTH AMERICA CORP	74,497.05	REMODELING/REPAIRS
V027032	SOUTH FORK INDUSTRIAL INC	926.17	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	13,324.90	VEHICLE EXPENSE
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	4,277.48	SUPPLIES
V013364	STAPLES CREDIT PLAN	1,912.70	REPAIRS & MAINTENANCE
V002893	STATESMAN JOURNAL	1,086.04	SUBSCRIPTIONS & MEMBERSHIPS
V029772	SUN LIFE	26,160.63	ACCRUED EXPENSE-LIFE INS.
V018305	SUNBELT RENTALS INC	562.23	EQUIPMENT RENTAL / LEASE
V000492	SUNSHINE INDUSTRIES UNLIMITED	4,900.00	TRANSPORTATION CONTRACTS
V028682	SURMON, DAVID	1,894.80	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,303.30	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	99,917.00	REIMBURSED EXPENSES
V016552	SWEET HOME SENIOR CENTER DIAL	17,206.00	TRANSIT/S.HOME DIAL A BUS
V029845	TATE PUBLIC AFFAIRS	10,000.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,547.00	EMPLOYEE W/H-TEAMSTER UNION
V003844	TIMBER SUPPLY CO INC	2,107.58	REPAIRS & MAINT SUPPLY
V028981	TRIFECTA NETWORKS LLC	1,555.16	NETWORK EQUIPMENT
V017226	TWGW INC NAPA AUTO PARTS	3,758.28	REPAIRS & MAINTENANCE
V021665	UDELL ENGINEERING & SURVEYING	8,313.10	LODGING TAX CAP. PROJECTS
V016000	ULTREX BUSINESS SOLUTIONS	2,212.06	SUPPLIES
V025522	USA NET INC	3,746.50	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	663.87	OTHER CONTRACTED SERVICES
V027898	VALLEY FREIGHTLINER INC	672.04	REPAIRS & MAINT SUPPLY
V009401	VAN DYKES SIGNMAKERS	1,696.25	VEHICLE EXPENSE
V024216	VOLUNTEER CAREGIVERS INC	10,329.00	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	33,542.88	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2022

PEID	PE Name	Paid Total	Purpose
V029960	WARNER SERVICES	820.00	OTHER CONTRACTED SERVICES
V007022	WCP SOLUTIONS FORMERLY WEST CO	773.37	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	2,003.69	RECORDS, BOOKS & FORMS
V029599	WESTECH ENGINEERING, INC	1,502.00	CONTRACT BRIDGE PROJECTS
V017048	WESTERN STATE DESIGN INC	836.92	REPAIRS & MAINTENANCE
V022355	WESTERN STORAGE TRAILERS	7,800.00	VEHICLE EXPENSE
V000315	WILDISH SAND & GRAVEL	670.15	ASPHALT & FREIGHT
V019921	WILLAMETTE DENTAL GROUP	26,068.70	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	2,841.03	VEHICLE EXPENSE
V025140	WODTLI QUARRY	1,853.91	GRAVEL
V028465	WOODBURY ENERGY CO INC	162,708.57	GAS, OIL & DIESEL
Grand Total:		2,350,693.59	