

**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 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*

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*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 11th, 2022

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

On or before July 10th, 2022 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of June 30th, 2022

Thank You.



## LINN COUNTY LIBRARY REPORT

**JUNE 2022**

**June 7, 2022**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

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

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2022-178 approving a transfer of certain appropriations within the Road Fund, \$214,700; Approved Order 2022-204 approving a transfer of certain appropriations within the General Fund, \$400,014; Approved Order 2022-205 approving a transfer of certain appropriations within the Health Fund, \$600,000 and Approved Order 2022-207 accepting an expenditure of a certain grant within the Grants Fund, \$55,000.

**PROPERTY MANAGEMENT:** Held a Discussion regarding Sealed Bids, Account No. 2457 (Continued from Tuesday, May 31, 2022).

**OTHER:** Approved the Agenda; Approved the March 31, 2022 Commissioners' Meeting Minutes; Heard a Corps of Engineers Willamette Update from Erik Petersen, Operations Manager for the Willamette Valley Project; Signed a Joint Letter with Marion County dated June 2, 2022 and Commissioners updated their calendars.

**June 14, 2022**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2022-208 approving an A & E Services Contract between DLR Group Architecture & Engineering, Inc. and Linn County and Approved Resolution & Order 2022-220 approving Amendment No. 1 to a Personal Services Contract for Insurance Agent of Record between Aldrich Benefits, LP and Linn County and Approved; Approved Resolution & Order 2022-230 adopting a Collective Bargaining Agreement between SEIU Local 503, OPEU Linn County Local 390 and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

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

**PLANNING:** Heard Planning and Building Updates from Alyssa Boles, Planning Manager and Steve Wills, Building Official, Linn County Planning and Building Department.

**ROAD DEPT:** Approved Resolution & Order 2022-201 approving the use of County roads by the City of Mill City for an annual July Fourth Parade and related events; Approved Resolution & Order 2022-202 delegating authority to Wayne E. Mink, Roadmaster, to replace the fuel tank, dispensers and accessories at Scio Fuel Facility and Approved Resolution & Order 2022-216 authorizing publication of a bid advertisement and setting a bid opening for the Mill Creek-Folsom Road Bridge Replacement Project.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; June 7, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-190 accepting a Deed Transfer for Cascadia State Park between Oregon Parks and Recreation Department and Linn County Parks and Recreation; Held a Public Hearing regarding an annexation of a parcel of land to the Lebanon Rural Fire Protection District (Nelson); Approved Resolution & Order 2022-200 approving an annexation of a parcel of land to the Lebanon Rural Fire Protection District (Nelson); Approved Resolution & Order 2022-229 approving a Letter of Understanding for the Collective Bargaining Agreement between Teamsters Local Union No. 670 and Linn County and Commissioners updated their calendars.

### **June 21, 2022 and June 23, 2022**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2022-152 approving an Agreement between the Harrisburg School District and Linn County; Approved Resolution & Order 2022-231 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Brownsville** and Linn County; Approved Resolution & Order 2022-232 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Halsey** and Linn County; Approved Resolution & Order 2022-233 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Harrisburg** and Linn County; Approved Resolution & Order 2022-234 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Lyons** and Linn County; Approved Resolution & Order 2022-235 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Mill City** and Linn County; Approved Resolution & Order 2022-236 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Millersburg** and Linn County; Approved

Resolution & Order 2022-237 approving an Intergovernmental Agreement for Law Enforcement Services between the **City of Scio** and Linn County; Approved Resolution & Order 2022-238 approving an Amendment No. 5 to Intergovernmental Agreement (No. 5187) between the State of Oregon Department of Corrections and Linn County and delegate authority to sign originals; Approved Resolution & Order 2022-240 amending a classification for Computer Resources Manager and amending the pay range from 18 to 22 (Management/Exempt-Pay Range 22) (SO); Approved Resolution & Order 2022-241 approving an Amendment No. 9 to an Intergovernmental Agreement (Agreement No. 5264i) for the Oak Creek Youth Correctional Facility between the State of Oregon, Oregon Youth Authority (OYA) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-212 approving a Contract for Janitorial Services between Linn County and Garten Services, Inc.

**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 Public Health Program Manager; Approved Order 2022-180 approving certain health services accounts deemed uncollectible; Approved Resolution & Order 2022-203 appointing a member on the Linn County Alcohol and Drug Planning Committee; Approved Resolution 2022-209 appointing members to the Linn County Mental Health Advisory Board and Approved Resolution & Order 2022-228 approving an Amendment No. 8 to Agreement between Protocall Services, Inc. and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Approved the Personnel Action Forms list as Exhibit 1 and Approved Personnel Action Forms – Cost of Living Adjustment for Elected Officials, Management Exempt and Teamster Employees and Exhibits 2, 3 and 4.

**PLANNING:** Approved Request for Refund from the Planning and Building Department to II S Mechanical, \$1,476.86.

**ROAD DEPT:** Approved Resolution & Order 2022-206 approving an Intergovernmental Agreement for right of way services between Lane County and Linn County and delegating authority to Wayne E. Mink, Roadmaster; Approved Resolution & Order 2022-219 delegating authority to Wayne E. Mink, Roadmaster, for the supply and delivery of fuel; Approved Resolution & Order 2022-221 delegating authority to Wayne E. Mink, Roadmaster, to purchase a self-propelled sweeper and Approved Resolution & Order 2022-225 delegating authority to Wayne E. Mink, Roadmaster, to purchase a backhoe loader.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the June 14, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-242 delegating authority to Brian Carroll, Linn County Parks and Recreation Director to purchase a CXT Prefabricated Concrete Restroom; Approved Resolution & Order 2022-218 adopting a 2022 Linn County Emergency Operations Plan for Linn County; Moved the Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director to Tuesday, July 5, 2022; Approved Resolution & Order 2022-114 authorizing the publication and distribution of the Request for Proposals for Catering Services; Approved Resolution & Order 2022-248 authorizing the publication and distribution of the Request for Proposals for Concessions Services; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Signed a Letter of Support for the Santiam Hospital Grant signed by the Board on Friday, June 17, 2022; Approved Resolution & Order 2022-182 establishing certain County Fees and setting forth all fees collected by Linn County; Held a Discussion and potential action on a November, 2022 referral to Linn County voter's possible rescension of Measure 109 – Oregon Psilocybin Services Act; Announced the Board will meet on Thursday, June 23, 2022 at 11:00 a.m. to adopt the Linn County 2022-2023 Budget and 11:10 a.m. to adopt the 4-H Extension Service District 2022-2023 Budget; Approved Resolution & Order 2022-227 adopting the 2022-2023 Linn County Annual Budget declaring the tax levy and making appropriations; Approved Resolution & Order 2022-227 adopting the 2022-2023 Linn County 4-H & Extension Services District Annual Budget declaring the tax levy and making appropriations and Commissioners updated their calendars.

**June 28, 2022** - *There was no Board meeting held.*

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

**Report Date:** 06/30/2022

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V027573	10D TELECOM INC	704.16	SUPPLIES
V024352	911 SUPPLY	2,068.56	UNIFORMS
V003671	A 1 COUPLING	1,074.16	REPAIRS & MAINT SUPPLY
V011424	AA TOWING & AUTO WRECKING	4,547.00	OTHER CONTRACTED SERVICES
V027193	AGGREGATE RESOURCE CRUSHING LL	2,069.37	GRAVEL
V024996	AIREFCO INC	4,633.00	REPAIRS & MAINTENANCE
V023890	AL'S JANITORIAL SERVICE INC	885.00	OTHER UTILITIES
V023192	ALBANY ANIMAL HOSPITAL	554.35	SUPPLIES
V018626	ALBANY BOX COMPANY	2,964.62	SUPPLIES
V024453	ALBANY HELPING HANDS	2,545.00	PROPERTY RENTAL /LEASE
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,050.00	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	5,671.72	SANITATION SERVICE
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V028171	AMERICAN PUBLIC WORKS ASSOCIAT	740.00	SUBSCRIPTIONS & MEMBERSHIPS
V003057	AMERICAN TOWER CORPORATION	612.28	COMMUNICATIONS
V003492	AMERIGAS	512.25	SEARCH & RESCUE
V007804	ANALYTICAL LABORATORY & CONSUL	1,719.90	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,316.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,145.29	COMMUNICATIONS
V027622	AXIS ELECTRIC	33,509.00	INFRASTRUCTURE WIRING UPGRADES
V017056	BATTERIES NORTHWEST	890.89	REPAIRS & MAINT SUPPLY
V029625	BDI BEARING DISTRIBUTORS, INC	555.02	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	3,759.72	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	4,081.30	VEHICLE EXPENSE
V000249	BEST POTS INC	1,118.00	SEARCH & RESCUE
V000513	BOB BARKER COMPANY INC	2,234.22	SUPPLIES
V004479	BUCKS SANITARY SERVICE INC	6,168.85	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,268.40	CALAPOOIA ASSISTANCE PROGRAM
V026184	CANON SOLUTIONS AMERICA INC	512.91	OTHER CONTRACTED SERVICES
V000367	CARLSON HARDWARE INC	3,206.90	REPAIRS & MAINTENANCE
V010058	CARSON OIL COMPANY	28,955.27	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	4,910.00	SUPPLIES
V014735	CDW GOVERNMENT INC	48,055.99	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,209.06	OTHER CONTRACTED SERVICES
V030037	CENTRAL OREGON TENT RENTALS	775.00	EQUIPMENT RENTAL / LEASE
V014157	CENTURYLINK	8,278.66	TELEPHONE
V020223	CENVEO	2,750.60	PRINTING & REPRODUCTION
V024008	CHANCE	11,116.86	PROPERTY RENTAL /LEASE
V027953	CINTAS CORPORATION NO 2	3,554.31	SUPPLIES
V001643	CITY OF ALBANY	188,361.09	CITY WATER
V001118	CITY OF LEBANON	109,127.59	STORM WATER
V005538	CITY OF SWEET HOME	1,227.80	STORM WATER
V029876	CLARITY MEDIATION AND FACILITA	1,411.00	OTHER CONTRACTED SERVICES
V030067	CLASSIC PIANOS LLC	1,200.00	ENTERTAINMENT
V002933	COALITION OF LOCAL HEALTH OFFI	10,402.56	SUBSCRIPTIONS & MEMBERSHIPS
V004129	COASTAL FARM & HOME SUPPLY	87,798.00	LODGING TAX CAP. PROJECTS

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

**Report Date:** 06/30/2022

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V021179	COENERGY-CORVALLIS	5,068.92	REPAIRS & MAINT SUPPLY
V029511	COLES & BETTS ENVIRONMENTAL CO	6,262.50	OTHER CONTRACTED SERVICES
V028342	COLES SHEET & METAL FAB INC	13,028.00	REPAIRS & MAINTENANCE
V019044	COMCAST	5,098.18	OTHER UTILITIES
V010583	COMMERCIAL BUSINESS FURNITURE	5,933.62	CENTRAL PURCHASING
V000035	CONSUMERS POWER INC	1,728.63	OTHER UTILITIES
V029251	COONEY, JESSICA	880.10	MEETINGS / TRAVEL
V000959	CORAL SALES COMPANY	6,515.25	BRIDGE STEEL
V019424	CRABTREE AUTOMOTIVE INC	7,229.01	OTHER CONTRACTED SERVICES
V029345	CREDIBLE BEHAVIORAL HEALTH INC	16,529.52	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	37,523.25	ROADSIDE SPRAY
V011782	CULLIGAN WATER CONDITIONING SY	635.85	SUPPLIES
V030038	CUTTERS INC	8,900.00	CONTRACT ROAD PROJECTS
V022436	CXT INCORPORATED	262,012.27	PROPERTY IMPROVEMENT
V020467	DAVID EVANS & ASSOCIATES INC	2,432.84	CONTRACT ROAD PROJECTS
V000196	DAVIS GLASS INC	19,179.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	4,481.40	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,939.39	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	99,508.06	SUPPLIES
V019464	DERBY INDUSTRIES	4,530.99	SUPPLIES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	249,701.97	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	15,083.05	CLINICAL EXPENSES
V015660	DOGAMI	2,660.33	GRAVEL
V015374	EC ELECTRICAL CONSTRUCTION	69,416.50	SPECIAL EQUIPMENT
V021059	ECONET.COM	4,788.00	NETWORK EQUIPMENT
V000767	ECONOMY SUPPLY BUILDING CENTER	723.16	PROPERTY IMPROVEMENT
V019249	ENNIS PAINT INC	72,000.00	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	8,463.01	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	5,384.00	REMODELING/REPAIRS
V029471	ESCO SOLUTIONS INC.	5,551.31	PUBLIC SAFETY SOLUTIONS
V018002	FEI TESTING & INSPECTION INC	3,697.80	GRAVEL
V019855	FERGUSON ENTERPRISES INC	2,885.60	PROPERTY IMPROVEMENT
V013221	FIRST AMERICAN TITLE INSURANCE	1,350.00	OTHER CONTRACTED SERVICES
V023908	FRERES BUILDING SUPPLY	1,076.70	REPAIRS & MAINTENANCE
V028711	FRIEND COMMUNICATIONS	4,884.93	ON-LINE TRANSFER FEE
V028780	G & S CRUSHING LLC	1,019.69	GRAVEL
V020405	GARTEN SERVICES INC	16,095.02	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,945.31	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	1,920.00	CLINICAL EXPENSES
V027550	GIBSON STEEL BASINS INC	855.00	REPAIRS & MAINTENANCE
V025753	GOD GEAR INC	5,325.19	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	756.00	REPAIRS & MAINTENANCE
V027043	GOVERNMENTJOBS.COM INC	8,420.63	SOFTWARE,MAINT & SUPPORT FEES
V014508	GRAINGER	1,542.06	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V013863	GRESHAM FORD	35,265.17	MOTOR VEHICLE



**LINN COUNTY**  
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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V013213	GROVER CLEANING SERVICE INC	1,035.00	REPAIRS & MAINTENANCE
V028490	HARDEN PSY. D, SHERRY L	1,680.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	1,914.99	PROPERTY RENTAL /LEASE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	531.01	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V000209	HOYS TRUE VALUE HARDWARE	1,288.62	REPAIRS & MAINT SUPPLY
V025511	HYDRAULIC & MACHINE SERVICES	6,816.43	REPAIRS & MAINT SUPPLY
V028119	IDENTISYS INC	10,061.60	SEMINARS / SCHOOLS / TRAINING
V000473	INDUSTRIAL WELDING SUPPLY INC	704.65	EQUIPMENT RENTAL / LEASE
V026999	INTERFACE SERVICES INC	805.15	REPAIRS & MAINTENANCE
V023296	IRON MOUNTAIN	1,323.41	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	12,750.00	OTHER CONTRACTED SERVICES
V021853	JACKSONS FOOD STORES	1,360.00	AT-RISK ENHANCEMENTS
V024367	JD MCGEE INC	897.25	FRST/WATERLOO RESTROOM
V030053	JGS DRYWALL LLC	1,850.00	REPAIRS & MAINTENANCE
V000219	KING OFFICE EQUIPMENT INC	1,872.24	SUPPLIES
V000080	KNIFE RIVER	61,767.22	ASPHALT & FREIGHT
V029468	KNOWBE4 INC	8,505.64	OTHER CONTRACTED SERVICES
V028280	KONE INC	1,241.34	OTHER CONTRACTED SERVICES
V025923	LANE COUNTY PUBLIC WORKS	1,603.38	CONTRACT ROAD PROJECTS
V024708	LANE COUNTY SHERIFF'S OFFICE	18,480.00	PUBLIC SAFETY SOLUTIONS
V004006	LARSELL MECHANICAL SERVICE INC	905.24	OTHER CONTRACTED SERVICES
V028805	LARSON, CHRISTINA M	4,800.00	OTHER CONTRACTED SERVICES
V022021	LEBANON ANIMAL CLINIC	644.20	SUPPLIES
V023150	LEGEND DATA SYSTEMS INC	925.00	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	4,479.35	VEHICLE EXPENSE
V030034	LEWIS BRISBOIS BISGAARD & SMIT	18,395.00	RANSOMWARE EXP
V029730	LIEBMAN, BARRAN LLP	3,120.00	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	1,545.18	RESTITUTION PROGRAM
V028012	LN CURTIS & SONS	4,320.75	SUPPLIES
V029684	LOCAL GOVERNMENT LAW GROUP PC	4,326.00	LABOR NEGOTIATION
V021078	LS NETWORKS	4,717.36	INTERNET
V022991	MACDONALD INDUSTRIAL SUPPLY IN	657.08	SEARCH & RESCUE
V029575	MARCUM & SONS LLC	595,900.19	CONTRACT BRIDGE PROJECTS
V011598	MARION COUNTY TREASURY DEPARTM	1,089.00	OTHER CONTRACTED SERVICES
V030051	MARTIN INDUSTRIES MIKE LLC	1,774.20	REPAIRS & MAINT SUPPLY
V026770	MCGEE ENGINEERING INC	10,969.23	COURT H. CHILLER & SWITCH GEAR
V022071	MCKENZIE DISPOSAL LLC	1,975.00	OTHER UTILITIES
V027498	MCKESSON MEDICAL-SURGICAL INC	685.66	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	1,956.68	FRST/WATERLOO RESTROOM
V007762	MOORE MEDICAL LLC	2,209.14	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	5,426.08	LEGAL FEE
V027820	MORRIS, CHAD M	5,880.00	OTHER CONTRACTED SERVICES
V029940	MOUNTAIN CREST RECOVERY	1,419.94	PROPERTY RENTAL /LEASE
V028187	MSS INC	1,997.29	LODGING TAX CAP. PROJECTS

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V029512	MTSL GROUP, LLC	2,250.00	OTHER CONTRACTED SERVICES
V015817	MULTNOMAH EDUCATION SERVICE DI	6,908.61	PLANTING PROJECT EXPENSES
V027491	MUNICIPAL EMERGENCY SERVICES I	1,065.50	UNIFORMS
V030040	NAVARRO, DAVID	739.71	MISCELLANEOUS
V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V016224	NORSTAR INDUSTRIES INC	791.27	REPAIRS & MAINT SUPPLY
V001433	NORTH SANTIAM PAVING CO	105,571.44	CONTRACT ROAD PROJECTS
V021118	NORTHWEST MECHANICAL	8,266.88	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	3,648.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	8,265.80	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	720.95	TIRES
V019976	OFFICE CRAFT INC	1,903.48	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,220.42	CENTRAL PURCHASING
V029418	ONEIIANOTHER	6,314.00	OTHER CONTRACTED SERVICES
V007620	OREGON ASSOCIATION OF COUNTY C	900.00	MEETINGS / TRAVEL
V007421	OREGON CASCADES WEST COUNCIL O	7,660.00	TRANSPORTATION CONTRACTS
V020454	OREGON CORRECTIONS ENTERPRISES	3,511.94	PUBLISHING & SIGNS
V023623	OREGON DEPARTMENT OF FORESTRY	140,000.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	33,880.54	STATE ASSESSMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	2,530.38	OTHER UTILITIES
V030043	OREGON ICE COMPANY LLC	705.00	ICE SERVICES
V030056	OREGON PREMIER PROPERTY MANAGE	1,461.10	PROPERTY RENTAL /LEASE
V000811	OREGON STATE ASSOCIATION OF CO	825.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	4,520.50	FOOD
V024298	OTIS ELEVATOR COMPANY	711.06	REPAIRS & MAINTENANCE
V024209	OXFORD GOLTRA	780.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	2,860.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,588.18	PROPERTY RENTAL /LEASE
V029939	OXFORD HOUSE TIMBER LINN	900.00	PROPERTY RENTAL /LEASE
V015378	PACIFIC CORRUGATED PIPE COMPAN	6,416.46	CONTRACT BRIDGE PROJECTS
V016517	PACIFIC OFFICE AUTOMATION	1,211.61	CENTRAL PURCHASING
V001646	PACIFIC POWER	30,510.47	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	785.00	EQUIPMENT REPAIRS
V027981	PACWEST MACHINERY LLC	558.65	REPAIRS & MAINT SUPPLY
V018236	PAPE' MACHINERY EXCHANGE	1,334.89	VEHICLE EXPENSE
V016216	PARR COMPANY	973.75	REPAIRS & MAINTENANCE
V025422	PAY E INC	672.00	MISCELLANEOUS
V029906	PEACEFUL FAMILY SOLUTIONS LLC	2,023.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,500.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	1,230.42	CLIENT SERVICES/SUPPLIES
V029956	PENDO PRODUCTS LLC	3,472.00	SUPPLIES
V029643	PEOPLEG2	935.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	553.16	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	511.55	REPAIRS & MAINT SUPPLY
V003127	POSTMASTER	6,218.00	SUPPLIES
V023884	PRINTERS ALLIANCE	1,662.00	SUPPLIES

**LINN COUNTY**  
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PEID	PE Name	Paid Total	Purpose
V024510	PRO PRINT	3,043.05	SUPPLIES
V025290	PROFESSIONAL INTERPRETERS	710.00	OTHER CONTRACTED SERVICES
V026366	PROFORCE LAW ENFORCEMENT	510.06	SUPPLIES
V025960	PROTOCOL SERVICES INC	22,845.32	OTHER CONTRACTED SERVICES
V027456	PROTOCASE INC	27,336.00	INFRASTRUCTURE WIRING UPGRADES
V030068	PS FURNITURE	49,804.00	LODGING TAX CAP. PROJECTS
V027945	PSYCHMED ASSOCIATES LLC	1,931.28	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V016937	RAM STEELCO INC	6,174.50	BRIDGE STEEL
V023030	REARS MANUFACTURING CO. INC.	745.17	REPAIRS & MAINT SUPPLY
V030047	REDLINE NW CONTRACTING LLC	8,760.00	GROUNDS MAINTENANCE
V009671	REDWOOD TOXICOLOGY LABORATORY	6,822.46	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	1,345.19	SUPPLIES
V028113	REID, FORREST	7,284.13	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	9,796.60	CENTRAL PURCHASING
V029687	REYNOLDS ENGINEERING LLC	2,252.43	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,920.06	UNIFORMS
V029058	RIVER CITY ENVIRONMENTAL	541.25	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	13,094.60	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	16,113.79	VEHICLE EXPENSE
V030045	ROSENTHAL COURTNEY	649.00	SEMINARS / SCHOOLS / TRAINING
V019226	SAMARITAN HEALTH SERVICES	27,869.46	PROSECUTION
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,662.00	PHYSICAL EXAMINATIONS
V016551	SAN DIEGO POLICE EQUIPMENT CO	26,389.80	SUPPLIES
V029069	SANTIAM TREE SERVICE	1,900.00	GROUNDS MAINTENANCE
V028493	SAS BALANCING SERVICES INC	1,450.00	REPAIRS & MAINTENANCE
V029755	SCOTT NEAL CONSTRUCTION LLC	18,192.00	OTHER CONTRACTED SERVICES
V029209	SCOTT SALVATORE SCALAS	6,981.00	REMODELING/REPAIRS
V001980	SECURITY ALARM CORPORATION	3,279.02	OTHER CONTRACTED SERVICES
V029253	SEQUENTIAL	525.00	REPAIRS & MAINTENANCE
V029596	SEQUOIA CONSULTING	606.25	CONSULTANTS/PROFESSIONAL SVS
V023091	SHEET METAL SOLUTIONS INC	1,213.00	PROPERTY IMPROVEMENT
V022360	SHRM	855.00	SEMINARS / SCHOOLS / TRAINING
V030050	SKIP-LINE INC	21,366.59	SPECIAL EQUIPMENT
V018123	SNAP ON INDUSTRIAL	1,452.22	SMALL TOOLS & EQUIPMENT
V024193	SOLID MFG & SUPPLY	757.48	SUPPLIES
V010382	SPICERS PAPER INC	1,281.61	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	6,380.32	SUPPLIES
V002080	STAR WATER SYSTEMS INC	4,770.00	REPAIRS & MAINTENANCE
V014247	SUNSET REFRIGERATION & COMMERC	3,931.90	LODGING TAX CAP. PROJECTS
V028682	SURMON, DAVID	3,122.90	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	3,484.28	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	113,653.00	TRANSIT/S.HOME LINN SHUTTLE
V016552	SWEET HOME SENIOR CENTER DIAL	53,746.00	TRANSIT/S.HOME DIAL A BUS
V025415	SYSCO PORTLAND INC	6,563.38	FOOD

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

**Report Date:** 06/30/2022

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V017540	TEC EQUIPMENT	1,086.26	REPAIRS & MAINT SUPPLY
V002174	TEXAS REFINERY	5,445.00	REPAIRS & MAINT SUPPLY
V025639	THE GLASS MAN INC	1,166.26	VEHICLE EXPENSE
V028646	THE MASTERS TOUCH LLC	2,170.00	POSTAGE
V003844	TIMBER SUPPLY CO INC	627.90	REPAIRS & MAINT SUPPLY
V030012	TRACEPOINT LLC	124,412.30	RANSOMWARE EXP
V001792	TRANE U.S. INC.	1,005.00	COURT H. CHILLER & SWITCH GEAR
V018542	TRILLIUM FAMILY SERVICES	548.60	OTHER CONTRACTED SERVICES
V030049	TUCKER SNO-CAT CORPORATION	199,496.01	OFFICE EQUIPMENT
V017226	TWGW INC NAPA AUTO PARTS	4,566.23	VEHICLE EXPENSE
V024410	TYREE OIL INC	903.00	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	2,814.78	COPIER MAINT & USAGE
V025522	USA NET INC	4,156.04	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	1,836.69	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	876.00	OTHER CONTRACTED SERVICES
V029425	VERIZON WIRELESS - VSAT	2,605.00	OTHER CONTRACTED SERVICES
V029235	VICTOR TORRONI	20,476.22	MISCELLANEOUS
V026837	WALTER E NELSON COMPANY	4,279.67	SUPPLIES
V015159	WATERSHED INC	2,944.76	UNIFORMS
V029614	WEST COAST EXTERIORS, INC	9,860.00	ANNEX PAINTING
V019610	WEST PAYMENT CENTER	2,031.41	SUBSCRIPTIONS & MEMBERSHIPS
V015431	WESTECH RIGGING	846.16	SEARCH & RESCUE
V026950	WESTERN DETENTION PRODUCTS INC	723.00	REPAIRS & MAINTENANCE
V030044	WESTERN STATES FIRE PROTECTION	1,102.00	REPAIRS & MAINTENANCE
V025494	WESTERN SYSTEMS	1,368.72	REPAIRS & MAINT SUPPLY
V020637	WILCO FARM STORE	865.27	SMALL TOOLS & EQUIPMENT
V029604	WILLAMETTE VALLEY FIRST RESPON	11,000.00	OTHER CONTRACTED SERVICES
V027768	WILLAMETTE VALLEY SEALCOATING	8,850.00	REPAIRS & MAINTENANCE
V028465	WOODBURY ENERGY CO INC	303,984.16	GAS, OIL & DIESEL
V023213	XTREME GRAFX	1,335.17	NOTICES & PUBLICATIONS
V026869	YES SOLUTIONS	4,080.68	COMPUTER SUPPLIES & EQUIP.
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES
<b>Grand Total:</b>		<b>4,113,660.37</b>	