

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 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: March 11th, 2022

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

MARCH 2022

March 1, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-013 approving an Intergovernmental Agreement between the Linn County Fire Defense Board and Linn County; Approved Resolution & Order 2022-069 approving a Services Contract for fleet vehicle maintenance services between Linn County and Crabtree Automotive; Approved Resolution & Order 2022-086 approving an Intergovernmental Agreement between the City of Albany and Linn County and Approved Resolution & Order 2022-088 approving a Contract between EZLease, LLC and Linn County and delegating authority to execute the original.

APPOINTMENTS: Approved Resolution 2022-068 reappointing a member and declaring a vacancy on the Linn County Parks & Recreation Commission.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the February 15, 2022 and February 22, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-083 amending the Linn County Ambulance Service Area Code codified at LCC Chapter 550; Heard a Parks Update from Brian Carroll, Linn County Parks & Recreation Director; Approved Resolution & Order 2022-087 authorizing the Linn County Parks Department to apply for a Local Government Grant from the Oregon Parks and Recreation Department for a restroom replacement and park improvements at Lewis Creek County Park and delegating authority to Brian Carroll, Parks Director to execute the application; Approved Proclamation 2022-082 proclaiming March, 2022 as "American Red Cross" month; Commissioners updated their calendars and Announced that there would be a Management Staff meeting held on Wednesday, March 2, 2022 at the Linn County Fair and Expo Center in Conference Rooms 3 and 4.

March 8, 2022

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: Heard a Planning Update from Alyssa Boles, Planning Manager.

ROAD DEPT: Approved Resolution & Order 2022-052 approving a Construction Contract for the Thomas Creek, Richardson Gap Road (Shimanek) Covered Bridge Project between Marcum & Sons, LLC and Linn County; Approved Resolution & Order 2022-062 delegating authority to the Roadmaster to execute a Purchase of Supplies Contract with Blueline Transportation Co., Inc. and Approved Resolution & Order 2022-079 delegating authority to the Roadmaster to execute a Purchase of Supplies Contract with Sierra Santa Fe Corporation.

TREASURER: Approved Order 2022-095 approving a transfer of certain appropriations within the Health Fund, \$150,000.

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; Approved the March 1, 2022 Commissioners' Meeting Minutes and Commissioners updated their calendars.

March 15, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-072 approving a Temporary Employment Agreement for Background Investigator; Approved Resolution & Order 2022-073 approving a Temporary Employment Agreement for Background Investigator; Approved Resolution & Order 2022-074 approving a Temporary Employment Agreement for Background Investigator; Approved Resolution & Order 2022-075 approving a Temporary Employment Agreement for Background Investigator; Approved Resolution & Order 2022-103 approving a Temporary Employment Agreement for Background Investigator; Approved Resolution & Order 2022-076 approving a Temporary Employment Agreement for Sergeant/Criminal Patrol Division; Approved Resolution & Order 2022-093 approving a Personal Services Contract between Legal Research Associates and Linn County; Approved Resolution & Order 2022-090 approving an Amendment No. 1 to a Contract for Services between Oregon Beverage Services aka Unruh Management and Consulting, LLC and Linn County and Approved Resolution & Order 2022-102 approving an Intergovernmental Agreement for construction access easement improvements.

APPOINTMENTS: Approved Resolution 2022-098 appointing and reappointing members to the Linn County Compensation Board.

HEALTH: Heard 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 2022-042 adopting a new classification for Health Services Addictions Specialist 1 (SEIU-Pay Range 14); Approved Resolution & Order 2022-043 adopting a new classification for Health Services Addictions Specialist 2 (SEIU-Pay Range 16); Approved Resolution & Order 2022-044 adopting a new classification for Health Services Addictions Specialist 3 (SEIU-Pay Range 18); Approved Resolution & Order 2022-089 adopting a new classification for Mental Health Administrative Supervisor (Management/Exempt-Pay Range 16); Approved Resolution & Order 2022-054 approving a Personal Services Contract between Family Tree Nursery and Linn County; Approved Resolution & Order 2022-077 approving a Personal Services Contract for victim support services between ABC House, Inc. and Linn County; Approved Resolution & Order 2022-078 approving a Personal Services Contract between the Center Against Rape and Domestic Violence and Linn County; Approved Resolution & Order 2022-081 approving a Personal Services Contract between Family Tree Nursery and Linn County; Approved Resolution & Order 2022-091 approving an Intergovernmental Agreement for leasing office space between the State of Oregon Department of Human Services and Linn County and delegating authority to execute originals and Approved Resolution 2022-096 approving a vacancy on the Linn County Developmental Disabilities Advisory Board.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2022-097 accepting an expenditure of a certain Grant within the General Fund, \$30,000 and Approved Order 2022-099 accepting an expenditure of a certain grant within the Grants Fund, \$65,420.

PROPERTY MANAGEMENT: Approved Resolution & Order 2022-100 accepting a roadway and utility easement from the City of Sweet Home.

OTHER: Approved the Agenda; Approved the March 8, 2022 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Heard a 1st Reading of Ordinance 2022-101 amending the Linn County Ambulance Service Area Code codified at Linn County Code Chapter 550; Comment period on proposed amendments to the Linn County Code Chapter 550; Approved a Letter of Proxy regarding the Federal Land Management Subcommittee meeting to be held on Thursday, March 31, 2022; Held a special acknowledgement and recognition of the Linn County ITS Department; Held a discussion regarding funding for the Santiam Canyon and Commissioners updated their calendars.

March 22, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-112 approving a Contract between Trane U.S., Inc. and Linn County and delegating authority to execute originals and Approved Resolution & Order 2022-105 approving a Services Contract for Audit Services between Linn County and Pauly, Rogers and Co., P.C.

APPOINTMENTS: Approved Resolution 2022-109 appointing a member to the Linn County Transportation Advisory Committee.

HEALTH: None.

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

PLANNING: Approved Resolution & Order 2022-058 approving applications for a Plan Map Amendment and a Zone Map Amendment; approving an Aggregate Mining Permit and amending Resolution & Order 2020-166; Approved Ordinance 2022-059 amending the Linn County Comprehensive Plan Map and Zoning Map and amending Ordinance 2020-167; Approved Resolution & Order 2022-084 approving a Zoning Map Amendment application by Julie Moore to change the zoning map designation on a 0.35-acre property and Approved Ordinance 2022-085 amending the Linn County Zoning Map.

ROAD DEPT: Approved Resolution 2022-094 delegating authority to Wayne E. Mink, Roadmaster, to purchase paving services on upper Calapooia Drive; Approved Resolution 2022-104 delegating authority to Wayne E. Mink, Roadmaster, to purchase paving services on Richardson Gap Road; Approved Resolution & Order 2022-110 accepting a Petition to Vacate a public road, Monroe Street (Public Road 3602-D); Accepted the Roadmaster's Report on the Petition to Vacate Monroe Street and Approved Resolution & Order 2022-111 approving the vacation of a public road, Monroe Street (Public Road 3602-D).

TREASURER: Approved Order 2022-113 accepting an expenditure of a certain grant within the Health Fund, \$769,920.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the March 15, 2022 Commissioners' Meeting Minutes; Heard a COG Update from Jenny Glass, Community and Economic Development Director, Oregon Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Commissioners updated their calendars and announced the Board meeting for the week of April 11, 2022 would be held on Thursday, April 14, 2022 at 10:00 a.m.

March 29, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-106 approving a Contract between Codan Communications and Linn County.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: Approved a Request for Refund from Planning and Building Department to Kevin Del Grande, \$3,247

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the March 22, 2022 Commissioners' Meeting Minutes; Heard a 2nd Reading of Ordinance 2022-101 amending the Linn County Ambulance Service Area Code codified at Linn County Code Chapter 500; Approved Ordinance 2022-101 approving an Ordinance amending the Linn County Ambulance Service Area Code codified at Linn County Code Chapter 500; Heard a Presentation from the U.S. Forest Service Willamette National Forest Service Supervisor, Dave Warnack and Deputy Forest Supervisor, Duane Bishop; Presented a Letter of Support for congressional funding to support Samaritan Health Service's planned expansion of services in Sweet Home; Announced there will be an Elected Officials meeting held on Tuesday, April 5, 2022 at Noon at the Fair and Expo Center in Conference Rooms 1 and 2; Announced that the Board meeting for the week of April 11th will be held on Thursday, April 14, 2022 at 10:00 a.m. and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2022

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	7,360.42	SUPPLIES
V011424	AA TOWING & AUTO WRECKING	1,675.00	OTHER CONTRACTED SERVICES
V024528	AFFAIR CATERING	531.30	SUPPLIES
V023890	AL'S JANITORIAL SERVICE INC	740.00	OTHER UTILITIES
V028915	ALAMO ROOFING	9,380.01	REMODELING/REPAIRS
V018626	ALBANY BOX COMPANY	5,645.50	EVIDENCE ROOM
V025104	ALBANY PARTNERSHIP FOR HOUSING	4,440.00	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	5,350.24	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V000906	AMERICAN ROOTER INC	1,969.50	EQUIPMENT RENTAL / LEASE
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	540.00	REPAIRS & MAINTENANCE
V023351	ARONOFF, ELIZABETH	2,082.50	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	895.90	SUPPLIES
V022276	AT&T MOBILITY	771.33	COMMUNICATIONS
V028141	AZIMUTH COMMUNICATIONS INC	27,431.11	OTHER CONTRACTED SERVICES
V029993	BACON, DENISE	843.17	SUPPLIES
V029977	BARTLETT TREE EXPERTS	795.00	REPAIRS & MAINTENANCE
V001488	BATTERY X-CHANGE	582.26	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	3,505.39	TIRES
V000038	BRIM TRACTOR CO INC	7,746.74	REPAIRS & MAINT SUPPLY
V024079	BRUCE DAVIS	614.80	SEMINARS / SCHOOLS / TRAINING
V004479	BUCKS SANITARY SERVICE INC	821.20	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	2,993.07	CONTRACT BRIDGE PROJECTS
V026221	CALAPOOIA MIDDLE SCHOOL	1,266.30	CALAPOOIA ASSISTANCE PROGRAM
V029948	CALDERON CONCRETE LLC	2,850.00	CONTRACT ROAD PROJECTS
V029794	CALIBER COLLISION	6,057.52	VEHICLE EXPENSE
V023661	CANAGA TIRE FACTORY	1,210.04	VEHICLE EXPENSE
V000367	CARLSON HARDWARE INC	7,594.93	SUPPLIES
V010058	CARSON OIL COMPANY	8,093.48	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	1,100.00	REPAIRS & MAINTENANCE
V023581	CASCADE TIMBER CONSULTING INC	1,146.96	SUPPLIES
V014735	CDW GOVERNMENT INC	27,929.56	INFRASTRUCTURE WIRING UPGRADES
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,693.28	OTHER CONTRACTED SERVICES
V004027	CENTER AGAINST RAPE AND DOMEST	44,935.75	OTHER CONTRACTED SERVICES
V014157	CENTURYLINK	7,249.14	TELEPHONE
V020223	CENVEO	21,427.50	SUPPLIES
V025514	CERTIFIED LABORATORIES	2,746.35	SUPPLIES
V021390	CHAMBERS BROTHERS INC.	1,085.00	REMODELING/REPAIRS
V024008	CHANCE	9,250.26	PROPERTY RENTAL /LEASE
V027953	CINTAS CORPORATION NO 2	2,119.30	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	1,890.80	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	27,334.50	CITY WATER
V001118	CITY OF LEBANON	113,746.91	CITY SEWER
V005538	CITY OF SWEET HOME	1,298.29	CITY SEWER
V029876	CLARITY MEDIATION AND FACILITA	1,096.50	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2022

PEID	PE Name	Paid Total	Purpose
V028953	COAST INDUSTRIAL SYSTEMS INC	1,636.98	REPAIRS & MAINT SUPPLY
V021179	COENERGY-CORVALLIS	6,294.58	GAS, OIL & DIESEL
V018781	COFFIN BUTTE LF	543.10	GROUNDS MAINTENANCE
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,405.09	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,736.23	OTHER UTILITIES
V010583	COMMERCIAL BUSINESS FURNITURE	565.00	CENTRAL PURCHASING
V026029	COMPLETE PLUMBING SYSTEMS	1,070.00	REPAIRS & MAINTENANCE
V027881	CONSER HOMES INC	660.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,322.97	ELECTRICITY
V000959	CORAL SALES COMPANY	606.75	REPAIRS & MAINT SUPPLY
V029450	COVERT, TODD R	7,165.00	OTHER CONTRACTED SERVICES
V019424	CRABTREE AUTOMOTIVE INC	7,532.13	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	14,865.07	OTHER CONTRACTED SERVICES
V024805	CUMMINS-ALLISON CORP	4,276.37	NON CAPITAL OFFICE ITEMS
V000196	DAVIS GLASS INC	1,150.00	REPAIRS & MAINTENANCE
V028425	DAVIS WRIGHT TREMAINE LLP	17,528.68	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	4,053.00	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	3,813.09	EQUIPMENT RENTAL / LEASE
V003112	DEPARTMENT OF ADMINISTRATIVE S	1,380.00	SUPPLIES
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	13,206.07	CLINICAL EXPENSES
V029305	DIAMOND K SALES	6,858.87	CONSTRUCTION EQUIPMENT
V028704	DLR GROUP & ENGINEERING, INC.	1,527.50	REPAIRS & MAINTENANCE
V028395	DREWGLE ENTERPRISES LLC	5,475.00	CLIENT SERVICES/SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	3,428.42	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	3,228.18	REPAIRS & MAINTENANCE
V029653	ENTERPRISE FM TRUST	8,463.01	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	2,680.18	REPAIRS & MAINTENANCE
V028497	ENVIROTECH SERVICES INC	4,507.85	DE-ICING CHEMICALS
V014776	EXPRESS SERVICES INC	6,696.48	CONTRACTED LABOR
V029695	FARLINE BRIDGE INC	145,835.04	CONTRACT BRIDGE PROJECTS
V019855	FERGUSON ENTERPRISES INC	1,458.81	REPAIRS & MAINTENANCE
V029081	FLYNN BEC LP	708.00	REPAIRS & MAINTENANCE
V011583	FOUNDATION ENGINEERING INC	15,944.26	CONTRACT ROAD PROJECTS
V026706	FRAMBES, STEVEN	534.00	SEMINARS / SCHOOLS / TRAINING
V028711	FRIEND COMMUNICATIONS	5,503.53	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	16,701.22	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,577.64	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	2,160.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	3,509.86	PROPERTY RENTAL /LEASE
V027493	GORDON AYLWORTH & TAMI PC	2,464.54	EMPLOYEE W/H-GARNISHMENTS
V028922	GOVERNMENT LEASING LLC	26,725.00	OTHER CONTRACTED SERVICES
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V029981	GRIMCO INC	545.00	ROAD SIGNS
V016446	HALLMARK INNS & RESORTS INC	1,080.56	MEETINGS / TRAVEL
V028490	HARDEN PSY. D, SHERRY L	1,819.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2022

PEID	PE Name	Paid Total	Purpose
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	615.45	PRINTING & REPRODUCTION
V017590	HENRY SCHEIN INC	501.20	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V022962	HILLS PET NUTRITION SALES	501.09	SUPPLIES
V015964	HOME DEPOT CREDIT SERVICES	3,399.70	RANGER RESIDENCES UP-KEEP
V000209	HOYS TRUE VALUE HARDWARE	1,432.51	REPAIRS & MAINTENANCE
V025511	HYDRAULIC & MACHINE SERVICES	5,557.08	REPAIRS & MAINT SUPPLY
V028119	IDENTISYS INC	1,493.01	SUPPLIES
V000473	INDUSTRIAL WELDING SUPPLY INC	994.88	FOOD
V026999	INTERFACE SERVICES INC	670.96	REPAIRS & MAINTENANCE
V023296	IRON MOUNTAIN	1,796.27	OTHER CONTRACTED SERVICES
V017304	JACOPETTI'S CATERING	823.64	SUPPLIES
V025250	JOHN DEERE FINANCIAL	5,517.48	CULVERT
V003446	KAISER FOUNDATION HEALTH PLAN	79,204.04	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	12,844.08	REPAIRS & MAINTENANCE
V000080	KNIFE RIVER	1,383.00	GRAVEL
V028280	KONE INC	1,241.34	OTHER CONTRACTED SERVICES
V023162	KORE GROUP	641.70	SUPPLIES
V029713	KRUMSICK, JAMES P	2,100.00	REPAIRS & MAINTENANCE
V029545	LANE FOREST PRODUCTS	1,299.00	GROUNDS MAINTENANCE
V026948	LAW SEARCH ASSOCIATES LLC	839.00	OTHER CONTRACTED SERVICES
V029978	LEASEACCELERATOR SERVICES LLC	5,610.00	SOFTWARE,MAINT & SUPPORT FEES
V000072	LES SCHWAB TIRE CENTERS	3,372.92	VEHICLE EXPENSE
V029730	LIEBMAN, BARRAN LLP	18,895.10	OTHER CONTRACTED SERVICES
V001105	LINN BENTON COMMUNITY COLLEGE	5,100.00	SEMINARS / SCHOOLS / TRAINING
V001238	LINN COUNTY TREASURER	571.40	CENTRAL PURCHASING
V029684	LOCAL GOVERNMENT LAW GROUP PC	19,314.05	LABOR NEGOTIATION
V021078	LS NETWORKS	4,804.00	PUBLIC SAFETY SOLUTIONS
V011598	MARION COUNTY TREASURY DEPARTM	1,089.00	OTHER CONTRACTED SERVICES
V029887	MCDONALD, ROBERT	830.00	SEMINARS / SCHOOLS / TRAINING
V026770	MCGEE ENGINEERING INC	2,257.25	SUPPLIES
V029055	MID-STATE INDUSTRIAL SERVICE I	567.20	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	4,195.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	792.67	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,960.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,175.00	OTHER CONTRACTED SERVICES
V029742	MOTOROLA SOLUTIONS INC	20,900.53	SUPPLIES
V027491	MUNICIPAL EMERGENCY SERVICES I	1,065.50	UNIFORMS
V026949	NATIONAL TESTING NETWORK INC	1,322.00	OTHER CONTRACTED SERVICES
V001433	NORTH SANTIAM PAVING CO	6,887.50	CONTRACT ROAD PROJECTS
V021118	NORTHWEST MECHANICAL	20,442.27	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	10,185.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	16,673.88	OTHER UTILITIES
V028275	OCHIN INC	4,862.72	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,864.75	PRINTING & REPRODUCTION

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2022

PEID	PE Name	Paid Total	Purpose
V010901	OFFICE DEPOT	3,326.85	CENTRAL PURCHASING
V029418	ONEIIANOTHER	5,488.00	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	8,525.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	17,294.58	STATE ASSESSMENTS
V012948	OREGON YOUTH AUTHORITY	3,255.25	FOOD
V024298	OTIS ELEVATOR COMPANY	711.06	REPAIRS & MAINTENANCE
V029939	OXFORD HOUSE TIMBER LINN	570.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	2,086.67	PROPERTY RENTAL /LEASE
V029867	PACIFIC CONTRACTOR SUPPLY LLC	3,466.80	CULVERT
V001646	PACIFIC POWER	35,161.66	OTHER UTILITIES
V029087	PACIFIC YURTS INC	44,970.00	LODGING TAX CAP. PROJECTS
V027981	PACWEST MACHINERY LLC	667.71	REPAIRS & MAINT SUPPLY
V018236	PAPE' MACHINERY EXCHANGE	2,699.69	VEHICLE EXPENSE
V029906	PEACEFUL FAMILY SOLUTIONS LLC	1,904.00	OTHER CONTRACTED SERVICES
V024919	PEAK INTERNET LLC	11,650.00	INFRASTRUCTURE WIRING UPGRADES
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	6,135.38	OTHER CONTRACTED SERVICES
V029643	PEOPLEG2	1,760.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,602.52	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,427.85	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	5,208.26	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	27,989.00	ASPHALT & FREIGHT
V013032	POLK COUNTY	4,006.08	EQUIPMENT RENTAL / LEASE
V003127	POSTMASTER	46,928.00	POSTAGE
V022026	PREMIER ELECTRIC INC	975.57	SUPPLIES
V005557	PROFESSIONAL SECURITY ALARM CO	3,978.00	REMODELING/REPAIRS
V025960	PROTOCOL SERVICES INC	14,897.60	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,931.28	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V014202	PUMMELL TRUCK SUPPLY CO	41,250.00	CONSTRUCTION EQUIPMENT
V029863	RAYMOND HANDLING CONCEPTS CORP	43,653.00	SPECIAL EQUIPMENT
V009671	REDWOOD TOXICOLOGY LABORATORY	5,056.61	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	630.10	SUPPLIES
V020719	RENEW CONSULTING INC.	654.00	MISCELLANEOUS
V020526	RICHARDS CLEANERS	1,656.13	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	670.97	VEHICLE EXPENSE
V026923	S S EQ INC	2,080.18	REPAIRS & MAINT SUPPLY
V029374	SALAZAR, ZENAI DO	779.49	MEETINGS / TRAVEL
V019226	SAMARITAN HEALTH SERVICES	12,354.38	PROSECUTION
V028493	SAS BALANCING SERVICES INC	1,140.00	P&P MATERIALS & SERVICES
V029209	SCOTT SALVATORE SCALAS	1,005.00	REMODELING/REPAIRS
V001980	SECURITY ALARM CORPORATION	531.42	REPAIRS & MAINTENANCE
V023091	SHEET METAL SOLUTIONS INC	1,485.00	SUPPLIES
V019864	SIMPLEXGRINNELL	757.26	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	2,209.21	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2022

PEID	PE Name	Paid Total	Purpose
V027032	SOUTH FORK INDUSTRIAL INC	1,372.21	REPAIRS & MAINT SUPPLY
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,583.05	SUPPLIES
V002080	STAR WATER SYSTEMS INC	2,011.55	REPAIRS & MAINTENANCE
V029218	STOEL RIVES LLP	4,286.00	LEGAL FEE
V029957	SUNRISE QUALITY CARE HOME	654.10	MISCELLANEOUS
V028682	SURMON, DAVID	1,894.80	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	743.62	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	39,798.00	TRANSIT/S.HOME LINN SHUTTLE
V016552	SWEET HOME SENIOR CENTER DIAL	17,438.00	TRANSIT/S.HOME DIAL A BUS
V000010	TEAMSTERS LOCAL UNION #670	2,483.00	EMPLOYEE W/H-TEAMSTER UNION
V029990	THALES DIS USA INC	8,106.60	SOFTWARE,MAINT & SUPPORT FEES
V003844	TIMBER SUPPLY CO INC	744.40	REPAIRS & MAINT SUPPLY
V018542	TRILLIUM FAMILY SERVICES	6,119.20	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	3,997.86	SUPPLIES
V029997	TYLER TECHNOLOGIES INC	1,796.00	OTHER CONTRACTED SERVICES
V021665	UDELL ENGINEERING & SURVEYING	3,288.60	LODGING TAX CAP. PROJECTS
V016000	ULTREX BUSINESS SOLUTIONS	2,244.49	COPIER MAINT & USAGE
V025522	USA NET INC	3,966.42	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,106.50	OTHER CONTRACTED SERVICES
V024501	VALLEY PRESSURE WASHING TRUCK	1,600.00	OTHER CONTRACTED SERVICES
V029530	VILCOX & FLEGEL	2,930.07	REPAIRS & MAINT SUPPLY
V024050	W L THOMAS ENVIRONMENTAL LLC	3,800.00	COURT HOUSE ASBESTOS ABATEMENT
V026837	WALTER E NELSON COMPANY	3,129.01	SUPPLIES
V019610	WEST PAYMENT CENTER	4,007.38	RECORDS, BOOKS & FORMS
V017048	WESTERN STATE DESIGN INC	977.60	REPAIRS & MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	3,266.46	REPAIRS & MAINTENANCE
V004432	WILBUR ELLIS COMPANY	970.71	GROUNDS MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	26,181.90	DENT-WILLAMETTE DENTAL
V025140	WODTLI QUARRY	5,603.79	GRAVEL
V028465	WOODBURY ENERGY CO INC	277,280.19	GAS, OIL & DIESEL
Grand Total:		1,876,899.84	