

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 July 2021 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.

LINN COUNTY BOARD OF COMMISSIONERS



WILL TUCKER
Commissioner

SHERRIE SPRENGER
Commissioner

ROGER NYQUIST
Commissioner

*Linn County Courthouse
P.O. Box 100, Albany, Oregon 97321
(541) 967-3825 FAX: (541) 926-8228*

DARRIN L. LANE
Administrative Officer

MEMORANDUM

DATE: Aug 6th, 2021

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

JULY 2021

July 6, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-219 executing a Lease Agreement to non-state government agencies for public park and recreational purposes for Thistle, Whitcomb, Moose, Trout Creeks Parks and Green Peter Lake Project between the Department of U.S. Army Corps of Engineers and Linn County Parks and Recreation Department and delegating authority to execute originals and Approved Resolution & Order 2021-220 Amendment No. 1 to a Personal Services Contract for mediation services between Alan Hansen and Linn County.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: Approved Resolution & Order 2021-129 approving a Conditional Use Permit Application in the Farm/Forest Use Zoning District: Lynn Merrill.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the June 29, 2021 Commissioners' Meeting Minutes; Tabled the 1st Reading of Ordinance 2021-192 amending LCC Chapter 630, Contract Administration Code; Held a 1st Reading of Ordinance 2021-193 amending LCC Chapter 650, Linn County Parking Code; Approved Ordinance 2021-218 amending LCC Chapter 610, the Forest-Park System Code and declaring an emergency; Approved Resolution 2021-194 amending the Linn County Exclusion Policy (Policy 39); Approved Resolution 2021-195 amending the Removal of Unlawful Campsites located on Public Property (Policy 43); Announced that there will be a Management Staff Meeting held on Wednesday, July 7, 2021 from Noon to 1:00 p.m. in the Courthouse Basement Meeting Room and Commissioners updated their calendars.

July 13, 2021

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 Robert Wheeldon, Linn County Planning and Building Director.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; July 6, 2021 Commissioners' Meeting Minutes; Heard Linn County Quarterly Financial Report as of June 30, 2021 from Bill Palmer, Linn County Account Officer and Michelle Hawkins, Linn County Treasurer and Commissioners; Held a discussion regarding the wildfire and use of Linn County Lewis Creek Park and Commissioners updated their calendars.

July 20, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-228 approving an Intergovernmental Agreement between the Department of Revenue and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-234 approving an Intergovernmental Agreement between the State of Oregon and Linn County and delegating authority to execute originals and Approved Resolution & Order 2021-226 approving a Personal Services Contract between Public Affairs Counsel, Inc. and Linn County.

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 Environmental Health Program Manager; Approved Resolution & Order 2021-222 approving an Amendment No. 2 to an Intergovernmental Grant Agreement for Substance Abuse Prevention & Treatment (Contract No. 154991-2) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2021-237 approving an Intergovernmental Agreement for the financing of Community Developmental Disability Services (Contract No. 169218) between the State of Oregon Department of Human Services and Linn County and delegating authority to execute originals.

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

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2021-224 approving a Contract Amendment (Change Order No. 1) for the Powerline Road: Muddy Creek Bridge Project between Marcum & Sons, LLC and Linn County; Approved Resolution & Order 2021-225 approving a Contract Amendment (Change Order No. 1) for the North Santiam

River (Mill City) Pedestrian Bridge Project between Farline Bridge, Inc. and Linn County and Approved Resolution & Order 2021-235 delegating authority to Wayne E. Mink, Roadmaster, to replace the fuel tank, dispensers and accessories at the Sweet Home Fuel Facility.

TREASURER: Approved Order 2021-236 approving a transfer of certain appropriations within the General Fund, \$57,877.

OTHER: Approved the Agenda; Approved the July 13, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-227 authorizing the publication and distribution of Request for Proposals for website redesign, hosting and support services; Held a Public Hearing regarding Proposed Amendments to Linn County Public Contracting Rules to assure conformity with ORS 279A, 279B and 279C; Approved Resolution & Order 2021-191 amending the Linn County Public Contracting Rules (LCPR); Heard a 2nd Reading of Ordinance 2021-193 amending LCC Chapter 650, the Linn County Parking Code; Approved Ordinance 2021-193 adopting the amendments to LCC Chapter 650, the Linn County Parking Code; Held a Discussion of a letter dated July 4, 2021 requesting support for the Vietnam War Memorial Fund; Held an Executive Session Pursuant to ORS 192.660(2)(e) and Commissioners updated their calendars.

July 27, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-229 approving a First-Time Youth Wage Grant Agreement between Linn County and Morley Thomas Law; Approved Resolution & Order 2021-230 approving a First-Time Youth Wage Grant Agreement between Linn County and A & W Restaurant; Approved Resolution & Order 2021-232 approving a First-Time Youth Wage Grant Agreement between Linn County and Cascade Timber Consulting, Inc.; Approved Resolution & Order 2021-243 approving a First-Time Youth Wage Grant Agreement between Linn County and Kirk Century Farms, Inc.; Approved Resolution & Order 2021-244 approving a First-Time Youth Wage Grant Agreement between Schmizza Public House/Figaro's Pizza Newman-Lebanon-Stayton, Inc.; Approved Resolution & Order 2021-247 approving a Purchase and Sale Agreement between Mittleman Properties and Linn County and Approved Resolution & Order 2021-249 approving a Grant Agreement between the State of Oregon State Library and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2021-242 accepting an expenditure of a certain grant within the Grants Fund, \$762,519.

OTHER: Approved the Agenda; Approved the July 20, 2021 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2021-246 approving an easement and equitable servitudes between the State of Oregon and Linn County, former mill site property western lot, Sweet Home, Oregon; Commissioners updated their calendars and Held an Executive Session Pursuant to ORS 192.660(2)(e).

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2021

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	51,181.34	TELEPHONE MAINTENANCE
V029779	2720 TOURING INC	30,000.00	ENTERTAINMENT
V024352	911 SUPPLY	7,632.20	UNIFORMS
V020058	AA TENT COMPANY	13,689.50	0FAIR BOOTHS
V011424	AA TOWING & AUTO WRECKING	2,000.00	OTHER CONTRACTED SERVICES
V024528	AFFAIR CATERING	984.50	MEETINGS / TRAVEL
V028476	AIR SCIENCE USA LLC	1,343.64	EVIDENCE ROOM
V025803	AKT BENEFIT ADVISORS	3,492.95	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	855.00	OTHER UTILITIES
V001416	ALBANY FIRE DEPARTMENT	5,030.00	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	3,240.00	FIREWOOD
V015510	ALBANY MILLERSBURG ECONOMIC DE	250,000.00	OTHER CONTRACTED SERVICES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	3,600.00	PROPERTY RENTAL /LEASE
V029791	ALISTO ENGINEERING GROUP INC	28,545.00	CONSULTANTS/PROFESSIONAL SVS
V000007	ALLIED WASTE SERVICES	5,900.66	OTHER CONTRACTED SERVICES
V029777	ALMUSIC LLC	1,000.00	ENTERTAINMENT
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V003492	AMERIGAS	910.95	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,716.20	OTHER CONTRACTED SERVICES
V009354	AOCMHP	16,336.00	SUBSCRIPTIONS & MEMBERSHIPS
V023351	ARONOFF, ELIZABETH	1,551.25	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	579.50	CENTRAL PURCHASING
V022276	AT&T MOBILITY	6,787.08	SEMINARS / SCHOOLS / TRAINING
V024679	BEBEAU, ANDREW	719.92	SEARCH & RESCUE
V010883	BEGGS TIRE CENTER - ALBANY	1,205.72	TIRES
V028862	BETTER PORTABLE TOILETS INC	1,875.90	OTHER CONTRACTED SERVICES
V023066	BICOASTAL MEDIA	1,442.00	NOTICES & PUBLICATIONS
V028675	BILL'S AG TIRE PROFESSIONAL CO	5,030.70	TIRES
V025880	BILYEU, KELLY E	1,000.00	ENTERTAINMENT
V026487	BODE, KYLE	1,600.00	RODEO
V028484	BROWN, TYSON	698.00	PROPERTY RENTAL /LEASE
V029757	BRUNSON, SHANNON L	1,000.00	ENTERTAINMENT/GROUNDS ACTS
V004479	BUCKS SANITARY SERVICE INC	19,224.04	OTHER CONTRACTED SERVICES
V027623	C-2 UTILITY CONTRACTORS LLC	11,280.00	REPAIRS & MAINTENANCE
V026221	CALAPOOIA MIDDLE SCHOOL	1,268.40	CALAPOOIA ASSISTANCE PROGRAM
V029794	CALIBER COLLISION	2,730.91	VEHICLE EXPENSE
V029605	CAMERON MCCARTHY LANDSCAPE ARC	3,961.86	PARKS CONTRACTED SERV.
V027689	CARINO'S	2,400.00	FAIR V.I.P.
V029001	CARLSON, TERRY	2,475.00	ENTERTAINMENT
V018428	CARQUEST AUTO PARTS STORE	1,095.37	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	20,126.81	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	2,705.00	REPAIRS & MAINTENANCE
V024898	CASCADE EARTH SCIENCES	650.70	CONTRACT BRIDGE PROJECTS
V008197	CASCADE SOUND INC.	8,835.20	ENTERTAINMENT
V026708	CASCADE TRUCK BODY & TRAILER S	3,808.00	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2021

PEID	PE Name	Paid Total	Purpose
V021034	CB DISTRIBUTING	808.00	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	32,841.00	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	14,891.89	TELEPHONE
V012090	CENTRAL PRINT & REPROGRAPHIC S	600.00	COPIER MAINT & USAGE
V014157	CENTURLINK	8,085.26	TELEPHONE
V024008	CHANCE	3,218.91	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V011276	CHAVES CONSULTING	7,881.80	P.C.'S, ACCESS., SOFTWARE
V029774	CHRIS CORBETT PSYCHOLOGICAL SE	1,200.00	SEMINARS / SCHOOLS / TRAINING
V027953	CINTAS CORPORATION NO 2	3,345.83	OTHER CONTRACTED SERVICES
V021120	CITY & SUBURBAN ELECTRIC	1,000.00	REPAIRS & MAINTENANCE
V028045	CITY COUNTY INSURANCE SERVICES	710,233.85	INSURANCE PREMIUMS
V001643	CITY OF ALBANY	21,277.54	CITY WATER
V001118	CITY OF LEBANON	1,759.88	CITY WATER
V005538	CITY OF SWEET HOME	4,969.55	CITY SEWER
V027830	CLEAR BALLOT GROUP INC	33,619.00	SOFTWARE,MAINT & SUPPORT FEES
V002933	COALITION OF LOCAL HEALTH OFFI	7,497.96	SUBSCRIPTIONS & MEMBERSHIPS
V004129	COASTAL FARM & HOME SUPPLY	635.86	SUPPLIES
V021179	COENERGY-CORVALLIS	3,553.28	REPAIRS & MAINT SUPPLY
V029511	COLES & BETTS ENVIRONMENTAL CO	925.00	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,578.11	ACCRUED EXPENSE-ACCIDENT INS.
V019615	COLUMBIA BODY MANUFACTURING IN	539.82	REPAIRS & MAINT SUPPLY
V019044	COMCAST	5,114.66	OTHER UTILITIES
V027881	CONSER HOMES INC	595.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,998.81	ELECTRICITY
V026282	COUNTRYSIDE ELECTRIC INC	8,320.00	REMODELING/REPAIRS
V029345	CREDIBLE BEHAVIORAL HEALTH INC	4,170.35	OTHER CONTRACTED SERVICES
V011782	CULLIGAN WATER CONDITIONING SY	673.70	SUPPLIES
V000196	DAVIS GLASS INC	535.00	COURTHOUSE POWER & ELECTRICAL
V028425	DAVIS WRIGHT TREMAINE LLP	21,975.47	LEGAL FEE
V015100	DAY WIRELESS SYSTEMS INC	3,633.03	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,161.30	COPIER MAINT & USAGE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,710.00	PERMITS
V019464	DERBY INDUSTRIES	6,816.80	SUPPLIES
V020564	DHS-FINANCIAL RECOVERY	10,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	7,446.33	CLINICAL EXPENSES
V020633	EADS BROADCASTING CORPORATION	1,600.00	NOTICES & PUBLICATIONS
V021841	EC COMPANY CORP.	623.28	SEARCH & RESCUE
V015374	EC ELECTRICAL CONSTRUCTION	31,452.09	REPAIRS & MAINTENANCE
V029799	ECS CARES INC	617.80	CLINICAL EXPENSES
V028836	EDUCATIONAL MESSAGE SERVICES I	2,695.00	OTHER CONTRACTED SERVICES
V019249	ENNIS PAINT INC	51,000.00	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	6,021.06	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	10,889.00	REMODELING/REPAIRS
V024881	EUGENE SAND CONSTRUCTION INC	42,653.14	CONTRACT ROAD PROJECTS
V014776	EXPRESS SERVICES INC	4,050.81	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2021

PEID	PE Name	Paid Total	Purpose
V013111	EYE BEAM EVENT SERVICES INC	10,540.00	SUPPLIES
V021334	FAMILY TREE RELIEF NURSERY	29,776.25	OTHER CONTRACTED SERVICES
V029695	FARLINE BRIDGE INC	194,887.75	CONTRACT BRIDGE PROJECTS
V019855	FERGUSON ENTERPRISES INC	1,517.79	CULVERT
V015904	FERRELLGAS	1,051.86	NATURAL GAS
V013221	FIRST AMERICAN TITLE INSURANCE	1,575.00	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	19,049.01	CONTRACT ROAD PROJECTS
V029480	FR COMPLIANCE GROUP LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS
V025855	FREEMAN, DENNIS	7,917.13	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	6,797.01	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	17,793.78	OTHER CONTRACTED SERVICES
V008767	GATEWAY	672.89	OTHER CONTRACTED SERVICES
V029476	GENERAL PACIFIC INC	6,499.99	SEARCH & RESCUE
V027550	GIBSON STEEL BASINS INC	1,030.00	REPAIRS & MAINTENANCE
V027043	GOVERNMENTJOBS.COM INC	22,711.22	OTHER CONTRACTED SERVICES
V014508	GRAINGER	2,583.98	REPAIRS & MAINT SUPPLY
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V018744	HANSEN, ALAN	4,845.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,575.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V023544	HERITAGE RESEARCH ASSOCIATES I	55,980.17	CONTRACT ROAD PROJECTS
V029496	HIGHER GROUND COUNSELING INC	1,201.52	PSYCHO/PSYCH/ASSESSMENT
V012428	HOLIDAY INN	3,370.68	MISCELLANEOUS
V028119	IDENTISYS INC	5,466.19	SUPPLIES
V024291	INDEPENDENT ACTUARIES INC.	6,000.00	OTHER CONTRACTED SERVICES
V000473	INDUSTRIAL WELDING SUPPLY INC	1,434.15	REPAIRS & MAINT SUPPLY
V028076	INFINIO SYSTEMS INC	1,128.00	SOFTWARE,MAINT & SUPPORT FEES
V026999	INTERFACE SERVICES INC	22,275.04	REMODELING/REPAIRS
V004878	INTERSTATE AUTO PARTS WAREHOU	1,953.82	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,309.65	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	6,000.00	OTHER CONTRACTED SERVICES
V017304	JACOPETTI'S CATERING	2,996.30	ENTERTAINMENT
V024381	JD PLATT LLC	4,500.00	ENTERTAINMENT/GROUNDS ACTS
V023860	JESSICA PANKRATZ	850.00	ENTERTAINMENT
V029778	JESSIE LEIGH MUSIC	1,500.00	ENTERTAINMENT
V025250	JOHN DEERE FINANCIAL	598.85	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	71,141.85	DENT-KAISER
V000080	KNIFE RIVER	21,222.01	ASPHALT & FREIGHT
V027379	KOFFLER BOATS INC	1,625.00	SUPPLIES
V028280	KONE INC	1,241.34	OTHER CONTRACTED SERVICES
V022285	KWIL-AM KHPE-FM	1,516.75	NOTICES & PUBLICATIONS
V004006	LARSELL MECHANICAL SERVICE INC	2,729.78	REPAIRS & MAINTENANCE
V000072	LES SCHWAB TIRE CENTERS	5,006.87	VEHICLE EXPENSE
V024016	LEXIPOL LLC	6,845.00	OTHER CONTRACTED SERVICES
V024754	LEXISNEXIS MATTHEW BENDER	4,325.45	RECORDS, BOOKS & FORMS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2021

PEID	PE Name	Paid Total	Purpose
V010605	LINN BENTON LINCOLN ESD	52,512.41	OTHER CONTRACTED SERVICES
V003019	LINN BENTON TRACTOR CO	1,278.74	REPAIRS & MAINTENANCE
V020402	LINN COUNTY PAROLE & PROBATION	8,713.50	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	38,005.47	PROSECUTION
V023949	LINN COUNTY YOUTH LIVESTOCK AU	13,437.00	4-H FAIR
V016039	LOAFERS BREAD & BISTRO	2,400.00	FAIR V.I.P.
V029684	LOCAL GOVERNMENT LAW GROUP PC	2,170.00	LABOR NEGOTIATION
V024637	LONG, PHILLIP	6,200.00	RODEO
V018822	LOWES BUSINESS ACCT	1,157.01	SPECIAL EQUIPMENT
V029207	LR WINDOWS & CONSTRUCTION INC	875.00	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	8,258.07	PUBLIC SAFETY SOLUTIONS
V004089	LYNN PEAVEY COMPANY	1,101.70	SUPPLIES
V011598	MARION COUNTY TREASURY DEPARTM	2,178.00	OTHER CONTRACTED SERVICES
V027061	MARTIN, JEFF	2,100.00	ENTERTAINMENT/GROUNDS ACTS
V029408	MCCLINTON AUTO COLLISION INC	5,884.98	VEHICLE EXPENSE
V026770	MC GEE ENGINEERING INC	1,418.00	CRTHOUSE/ENG.CHILLER & SWITCHG
V022071	MCKENZIE DISPOSAL LLC	2,200.00	SANITATION SERVICE
V023003	MERINA & COMPANY LLP	5,818.75	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	3,678.96	NOTICES & PUBLICATIONS
V029055	MID-STATE INDUSTRIAL SERVICE I	836.50	OTHER CONTRACTED SERVICES
V027110	MIKE & IKE SOUND & DJ SERVICES	2,700.00	OTHER CONTRACTED SERVICES
V029230	MIWALL CORPORATION	2,050.00	SUPPLIES
V018916	MODERN MACHINERY CO INC	537.25	REPAIRS & MAINT SUPPLY
V007762	MOORE MEDICAL LLC	1,172.23	CLINICAL EXPENSES
V029783	MORGAN, SEAN CHRISTOPHER	510.00	ENTERTAINMENT
V026716	MORLEY THOMAS LLC	2,500.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,972.50	OTHER CONTRACTED SERVICES
V029512	MTSL GROUP, LLC	24,300.00	OTHER CONTRACTED SERVICES
V015817	MULTNOMAH EDUCATION SERVICE DI	3,250.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	2,019.98	UNIFORMS
V025979	NESTE EVENT MARKETING	8,500.00	ENTERTAINMENT
V028158	NORTHWEST SEPTIC SERVICES LLC	9,900.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	7,735.68	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	2,569.92	VEHICLE EXPENSE
V029766	O.C. MUSIC INC	25,000.00	ENTERTAINMENT
V028275	OCHIN INC	17,121.89	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,521.93	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,793.41	CENTRAL PURCHASING
V029418	ONEIIANOTHER	5,138.00	OTHER CONTRACTED SERVICES
V007620	OREGON ASSOCIATION OF COUNTY C	675.00	MEETINGS / TRAVEL
V007421	OREGON CASCADES WEST COUNCIL O	48,260.26	SUBSCRIPTIONS & MEMBERSHIPS
V005909	OREGON DEPARTMENT OF ENVIRONME	9,781.57	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	17,037.45	STATE ASSESSMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	841.00	CONTRACT ROAD PROJECTS
V002125	OREGON DEPARTMENT OF TRANSPORT	3,601.82	OTHER UTILITIES
V019458	OREGON JUDICIAL DEPARTMENT	15,747.76	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V028633	OREGON STAGE, LIGHTING AND SOU	12,900.00	ENTERTAINMENT
V000133	OREGON STATE SHERIFFS ASSOCIAT	3,500.00	SOFTWARE,MAINT & SUPPORT FEES
V021646	OREGON VEGETATION MANAGEMENT A	900.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	10,943.09	OTHER UTILITIES
V024209	OXFORD GOLTRA	800.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	750.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,196.68	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	2,393.16	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	829.88	SUPPLIES
V001646	PACIFIC POWER	48,193.04	OTHER UTILITIES
V016216	PARR COMPANY	909.99	COVID-19 EXPENSES
V028974	PARR LUMBER COMPANY	1,111.24	SEARCH & RESCUE
V026445	PAULY, ROGERS AND CO PC	18,060.00	AUDIT
V029562	PAVE NORTHWEST, INC	46,169.00	ASPHALT & FREIGHT
V026646	PEERY, GENE	1,250.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	3,090.59	OTHER CONTRACTED SERVICES
V029643	PEOPLEG2	825.00	OTHER CONTRACTED SERVICES
V019641	PEPSI COLA OF CORVALLIS	2,773.44	VOLUNTEER APPRECIATION
V015773	PINNACLE TOWERS INC	6,012.17	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,090.34	REPAIRS & MAINTENANCE
V003127	POSTMASTER	6,895.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V026031	PROFESSIONAL COURT SERVICES	596.75	OTHER CONTRACTED SERVICES
V025290	PROFESSIONAL INTERPRETERS	1,150.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	6,385.75	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	14,953.76	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,125.00	OTHER CONTRACTED SERVICES
V024372	RADIATOR SUPPLY HOUSE INC	502.00	REPAIRS & MAINTENANCE
V029781	RAILROAD MANAGEMENT COMPANY II	543.80	OTHER CONTRACTED SERVICES
V024240	RAIN	11,740.55	SOFTWARE,MAINT & SUPPORT FEES
V026260	RD TREE SERVICE	1,200.00	OTHER CONTRACTED SERVICES
V027688	RED ROBIN	2,400.00	FAIR V.I.P.
V009671	REDWOOD TOXICOLOGY LABORATORY	5,075.23	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	3,588.18	SUPPLIES
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V027213	RHODES-WARDEN INSURANCE INC	11,500.00	OTHER CONTRACTED SERVICES
V029007	RICH AND RHINE INC	2,425.85	FOOD
V020526	RICHARDS CLEANERS	3,213.35	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	4,933.31	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	1,797.46	REPAIRS & MAINT SUPPLY
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V029244	S. KELLY CRANE	713.40	PSYCHO/PSYCH/ASSESSMENT
V029203	SAFE RESTRAINTS INC	5,648.48	SUPPLIES
V025555	SAFETY-KLEEN	2,911.10	SUPPLIES
V006492	SAIF CORPORATION	9,781.23	ACCRUED EXPENSE-SAIF
V014480	SALEM OFF ROAD CENTER INC	2,605.00	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2021

PEID	PE Name	Paid Total	Purpose
V019226	SAMARITAN HEALTH SERVICES	9,411.04	TRIAL & APPEAL
V028821	SAMARITAN OCCUPATIONAL MEDICIN	753.00	LABORATORY
V028588	SANTIAM ICE CO	3,121.00	SUPPLIES
V029752	SCAN-IT INC	8,287.50	PRINTING & REPRODUCTION
V001980	SECURITY ALARM CORPORATION	592.47	REPAIRS & MAINTENANCE
V029253	SEQUENTIAL	525.00	REPAIRS & MAINTENANCE
V029798	SERVPRO	4,400.00	MISCELLANEOUS
V019202	SIRIUS COMPUTER SOLUTIONS INC	1,020.00	COMPUTER SUPPLIES & EQUIP.
V024193	SOLID MFG & SUPPLY	3,726.15	REPAIRS & MAINT SUPPLY
V024426	SOURCE NORTH AMERICA CORP	36,764.03	REMODELING/REPAIRS
V015396	SOUTH PACIFIC AUTO	11,661.49	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	650.27	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V029795	SPOKANE, CITY OF	1,066.26	SEMINARS / SCHOOLS / TRAINING
V013414	STAPLES BUSINESS ADVANTAGE	2,575.89	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	999.19	SUPPLIES
V002080	STAR WATER SYSTEMS INC	932.00	REPAIRS & MAINTENANCE
V029218	STOEL RIVES LLP	1,080.00	LEGAL FEE
V026482	STUDIO INSTRUMENT RENTALS INC	7,645.00	ENTERTAINMENT
V004544	STUTZMAN SERVICES INC	2,359.50	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	5,719.90	EQUIPMENT RENTAL / LEASE
V028682	SURMON, DAVID	1,350.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	6,060.32	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	34,298.00	TRANSIT/S.HOME LINN SHUTTLE
V022378	SYMBOL ARTS	2,128.25	SUPPLIES
V025415	SYSCO PORTLAND INC	17,903.64	FOOD
V020356	T3E COMPANY	558.92	COMPUTER SUPPLIES & EQUIP.
V022173	TCB PRODUCTIONS	30,870.89	PRINTING & REPRODUCTION
V000010	TEAMSTERS LOCAL UNION #670	2,289.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,222.08	REPAIRS & MAINT SUPPLY
V029628	TERRI L FERNANDEZ -TYSON	794.79	PSYCHO/PSYCH/ASSESSMENT
V025639	THE GLASS MAN INC	1,551.80	VEHICLE EXPENSE
V003844	TIMBER SUPPLY CO INC	1,154.00	CULVERT
V018542	TRILLIUM FAMILY SERVICES	5,122.16	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	3,019.37	REPAIRS & MAINT SUPPLY
V024410	TYREE OIL INC	830.55	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	4,948.95	SUPPLIES
V002263	UNITED WAY OF LINN COUNTY	690.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,757.50	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	7,080.44	OTHER CONTRACTED SERVICES
V029491	UTAH STATE TAX COMMISSION	732.27	EMPLOYEE W/H-SWT UTAH
V002269	VALLEY FIRE CONTROL INC	862.25	SAFETY EXPENSES
V009401	VAN DYKES SIGNMAKERS	2,200.00	SUPPLIES
V027140	VAN VLEET MEAT & FOOD SERVICE	4,147.45	SEARCH & RESCUE
V029792	VIETNAM WAR MEMORIAL FUND	5,000.00	DEPLOYED TROOP ASSIST.PROG.
V029530	VILCOX & FLEGEL	1,712.50	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2021

PEID	PE Name	Paid Total	Purpose
V027909	VOLMERT, MARK	20,520.00	ADMINISTRATIVE CONTRACT
V026837	WALTER E NELSON COMPANY	10,316.27	SUPPLIES
V019610	WEST PAYMENT CENTER	1,448.12	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	20,950.62	ASPHALT & FREIGHT
V022355	WESTERN STORAGE TRAILERS	6,460.00	SEARCH & RESCUE
V000598	WEYERHAEUSER NR COMPANY	5,600.00	SHAVINGS
V020637	WILCO FARM STORE	900.22	SMALL TOOLS & EQUIPMENT
V016493	WILD WEST EVENTS INC	17,000.00	EQUIPMENT RENTAL / LEASE
V019921	WILLAMETTE DENTAL GROUP	25,681.10	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	7,990.00	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	24,496.90	GAS, OIL & DIESEL
V023213	XTREME GRAFX	5,418.13	COST OF SPONSORSHIP
Grand Total:		3,291,571.64	