

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 Aug 2020 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.



LINN COUNTY GENERAL ADMINISTRATION

300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031)
Phone (541) 967-3806 Fax (541) 926-8228

Accounting/Payroll, Personnel Services, Data Processing,
General Services/Facilities, Printing/Supplies, Veterans' Services

BOARD OF COMMISSIONERS

John K. Lindsey
Roger Nyquist
Will Tucker

RALPH E. WYATT
Administrative Officer

MEMORANDUM

DATE: August 4th 2020

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before Sept 10th, 2020 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Aug 31st 2020
Thank You.



LINN COUNTY LIBRARY REPORT

AUGUST 2020

August 4, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-232 approving an Amendment No. 1 to an Intergovernmental Agreement for Census Complete Count Committee between the Oregon Cascades West Council of Governments (OCWCOG) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2020-188 approving an Intergovernmental Agreement for Special Transportation between City of Albany/Linn-Benton Loop and Linn County; Approved Resolution & Order 2020-189 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Oregon Mennonite Residential Services; Approved Resolution & Order 2020-204 approving an Intergovernmental Agreement for Special Transportation between City of Lebanon Dial-A-Bus and Linn County; Approved Resolution & Order 2020-205 approving an Intergovernmental Agreement for Special Transportation between City of Albany Call-A-Ride and Linn County; Approved Resolution & Order 2020-206 approving an Intergovernmental Agreement for Special Transportation between Oregon Cascades West Council of Governments and Linn County; Approved Resolution & Order 2020-211 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Chamberlin House, Inc.; Approved Resolution & Order 2020-212 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home dba Linn Shuttle; Approved Resolution & Order 2020-213 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Volunteer Caregivers, Inc.; Approved Resolution & Order 2020-214 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home dba Sweet Home Dial-A-Bus and Approved Resolution & Order 2020-215 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Sunshine Industries Unlimited, Inc.; Approved Resolution & Order 2020-220 approving an Intergovernmental Agreement between the Department of Revenue and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Zoe Sams and Lauren Swart (General Services); Charles Meredith, Jr. and Holly Simpson (Juvenile); Casey Hough and Victoria Lathos (Mental Health); Katherine Cozby, Justina Gunderson, Shannon Ritz and Nicholas Spann (Parks & Recreation); Rachel Lytle, Kimberly Muth, Adaline Padlina and Hannah Wuilliez (Pubic Health) and Dean Morales, Parker Leigh and James Smith (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the modified Agenda; Approved the July 28, 2020 Commissioners' Meeting Minutes; Met Ryan Vogt, Executive Director, Oregon Cascades West Council of Governments (there was no COG Update); Held a Sealed Bid Opening for Account No. 280871; Held a discussion and potential action on a 4-Year Law Enforcement Levy for years 2022-23, 2023-24, 2024-25, 2025-26 at a rate of \$3.08 per thousand of assessed value; Held an Executive Session Pursuant to ORS 192.660(2)(e)(h); Approved Resolution & Order 2020-233 amending a classification for Registered Nurse-Detention Center and changing the salary range from 15 to 19 (SEIU-Range 19); Approved Resolution & Order 2020-234 amending a classification for Administrative Assistant/Office Manager 3 (Management/Exempt-Range 15); Approved Request for Refunds from the Linn County Expo Center to Vickie Pruitt and Larry Rogers for \$3,500; Approved a Request for Refund from Developmental Disabilities to Oregon Department of Human Services-OFS for \$38,472; Commissioners updated their calendars; Held a discussion with the Albany and Lebanon Chambers of Commerce regarding support for small business federal assistance; Held a discussion regarding Linn County kids and the effect on them due to the COVID-19 pandemic and Announced that there would be an Elected Officials meeting held at Noon on Wednesday, August 5, 2020 at the Linn County Fair Expo Center in Conference Room 4.

August 11 and 12, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-241 approving a Personal Services Contract between Sussman Shank, LLP and Linn County and Approved Resolution & Order 2020-238 approving a Grant Agreement between the State of Oregon Department of Administrative Services (Grant No. 1022) and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Melissa Kometz (Developmental Disabilities); Russell Williams (General Services); Hannah Alley and Seth Duke (Juvenile); Beverley Ring (Juvenile Detention); Kiersten Glaeser and Christopher Schwarz (Mental Health); Justina Gunderson (Parks and Recreation); Sydney Jones and Rui Lund (Public Health); Brandon Keenon, Mitchell Keenon, Nicholas Lambert, Trenton McCormick, Christopher Molina and Mark Thayer (Road Department).

PLANNING: Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director.

ROAD DEPT: None.

TREASURER: Approved Order 2020-236 approving a transfer of certain appropriations within the General Fund, \$2,600,000; Approved Order 2020-237 approving a transfer of certain appropriations within the Health Fund, \$2,600,000; Approved Order 2020-239 accepting an expenditure of a certain grant within the Health Fund, \$187,252 and Approved Order 2020-240 accepting an expenditure of a certain grant within the General Fund, \$1,700,000.

OTHER: Approved the Agenda; Approved the August 4, 2020 Commissioners' Meeting Minutes; Discussed a Sealed Bid Opening for Account No. 280871 (Continued from Tuesday, August 4, 2020); Announced that the Board had signed a Declaration of Local Emergency of COVID-19 effects on the children of Linn County, on Wednesday, August 5, 2020; Announced that that Commissioners' Tucker and Nyquist would both be at the Fair and Expo Center today, August 11, 2020 at Noon for a meeting; Approved Resolution & Order 2020-245 calling an election to submit to Linn County Electors the question of approving a Tax Levy for Law Enforcement Services and Commissioners updated their calendars.

August 18, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-244 approving a Grant Agreement between the Albany Area Chamber of Commerce, the Lebanon Area Chamber of Commerce and Linn County.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Report from Dr. William Muth, Linn County Health Officer; Heard a Environmental Health Monthly Activity Report from Todd Noble, Linn County Health Services Administrator; Approved Resolution & Order 2020-235 approving an Amendment to an Intergovernmental Agreement for Environmental Health Services (Agreement No. 154734) FY 2017-2023 between the Oregon Health Authority and Linn County and delegating authority to chairperson.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Forms as read into the record for: Jennifer Brown and Courtney Rosenthal (Mental Health); Lance Neihardt, Tyler White and Alexander Wilson (Parks & Recreation); James Alexander (Planning & Building); Kyla Neskahi (Public Health) and Richard Belcastro and Wyatt Means (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2020-230 approving a Construction Contract for the 2020 Overlays Project between Wildish Construction Co. and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 11 and 12, 2020 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Center Director and Commissioners updated their calendars.

August 25, 2020

AGREEMENTS & CONTRACTS:

APPOINTMENTS: Approved Resolution 2020-246 reassigning position nos. and reappointing members to the Linn County Local Public Safety Coordinating Council and Approved Resolution 2020-251 appointment and reassignment on the Labor Management Committee.

HEALTH: Approved Resolution & Order 2020-248 approving an Intergovernmental Agreement No. 165511 between the Oregon Health Authority and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Bryant Seton (Developmental Disabilities); Madison Delgado and Matthias Neville (Environmental Health); Christopher Broadbent (Mental Health); Rebecca Szuch (Parks & Recreation) and Mitchell Sorte (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 18, 2020 Commissioners' Meeting Minutes; Approved Resolution & Order 2020-229 authorizing the publication and distribution of the Invitation to Bid for the 2020 Evidence Annex Renovation and Remodel; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department

Director; Approved Resolution & Order 2020-249 delegating authority to Brian J. Carroll, Linn County Parks and Recreation Director, to purchase a Bobcat-Toolcat 5600; Heard a Parks Update from Brian Carroll, Linn County Parks and Recreation Director; Held an Executive Session Pursuant to ORS 192.660(2)(e); Postponed Discussion of Governor Kate Brown's request to increase local enforcement of COVID-19 related Governor's Executive Orders; Held a Discussion and Approved Linn County Youth Activities Grant Applications and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2020

PEID	PE Name	Paid Total	Purpose
V029559	4-R EQUIPMENT LLC	61,498.85	GRAVEL
V024352	911 SUPPLY	9,855.34	UNIFORMS
V029160	ADVANCED LAND MANAGEMENT LLC	550.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	710.00	OTHER UTILITIES
V024542	AL'S SWEEPING SERVICE INC	1,500.00	OTHER CONTRACTED SERVICES
V010718	ALBANY CHAMBER OF COMMERCE	15,000.00	COVID-19 EXPENSES
V001416	ALBANY FIRE DEPARTMENT	5,052.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	5,816.01	OTHER UTILITIES
V029617	AMERICAN SECURITY CABINETS, IN	2,029.00	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	555.35	COMMUNICATIONS
V027694	ANYTIME TAXI	920.00	CLIENT SERVICES/SUPPLIES
V013946	ARAMARK SERVICES INC	32,535.97	POSTAGE
V023351	ARONOFF, ELIZABETH	3,038.75	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	4,934.52	TELEPHONE
V017056	BATTERIES NORTHWEST	1,463.46	VEHICLE EXPENSE
V010883	BEGGS TIRE CENTER - ALBANY	5,907.20	TIRES
V000249	BEST POTS INC	640.00	OTHER CONTRACTED SERVICES
V025343	BLR	511.00	RECORDS, BOOKS & FORMS
V021057	BRABER EQUIPMENT LTD	1,129.90	REPAIRS & MAINT SUPPLY
V025090	BRANDING	946.86	UNIFORMS
V029339	BRIESE, DREW	4,000.00	REPAIRS & MAINTENANCE
V000038	BRIM TRACTOR CO INC	6,669.26	REPAIRS & MAINT SUPPLY
V001845	BROCK, MARY J	17,741.76	GRAVEL
V001844	BROCK, WILLIAM F	17,741.76	GRAVEL
V029580	BROWN CONTRACTING, INC	128,052.27	CONTRACT ROAD PROJECTS
V028484	BROWN, TYSON	1,040.00	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	1,770.63	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	970.63	CONTRACT ROAD PROJECTS
V026221	CALAPOOIA MIDDLE SCHOOL	1,287.30	CALAPOOIA ASSISTANCE PROGRAM
V029605	CAMERON MCCARTHY LANDSCAPE ARC	2,595.00	PARKS CONTRACTED SERV.
V023661	CANAGA TIRE FACTORY	926.00	VEHICLE EXPENSE
V018428	CARQUEST AUTO PARTS STORE	603.01	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	15,059.45	GAS, OIL & DIESEL
V022197	CARTER & COMPANY INC	254,529.30	CONTRACT BRIDGE PROJECTS
V026544	CASCADE CASEWORK CORP	2,800.00	REPAIRS & MAINTENANCE
V014735	CDW GOVERNMENT INC	19,613.97	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	12,473.33	TELEPHONE LINE & MATERIAL CHGS
V014157	CENTURYLINK	7,615.76	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,533.40	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	5,381.25	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,138.49	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	1,350.55	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	27,128.40	CITY SEWER

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V001118	CITY OF LEBANON	12,360.82	STORM WATER
V005538	CITY OF SWEET HOME	3,284.10	CITY WATER
V027830	CLEAR BALLOT GROUP INC	32,640.00	SOFTWARE,MAINT & SUPPORT FEES
V002933	COALITION OF LOCAL HEALTH OFFI	6,008.03	SUBSCRIPTIONS & MEMBERSHIPS
V018781	COFFIN BUTTE LF	823.33	OTHER UTILITIES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,802.65	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,186.24	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	1,487.25	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	3,172.68	COMMUNICATIONS EQUIPMENT
V027881	CONSER HOMES INC	501.00	PROPERTY RENTAL /LEASE
V025871	CONSTANT CONTACT	798.00	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	3,872.92	OTHER UTILITIES
V000959	CORAL SALES COMPANY	1,851.00	GUARD RAIL MAINTENANCE
V026282	COUNTRYSIDE ELECTRIC INC	600.30	REMODELING/REPAIRS
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,529.68	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	53,353.25	DUST PALLATIVE
V022017	DAN-DEE SALES	1,724.68	SUPPLIES
V000196	DAVIS GLASS INC	4,995.00	NON CAPITAL OFFICE ITEMS
V015100	DAY WIRELESS SYSTEMS INC	3,393.00	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,006.33	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	17,771.39	PUBLIC SAFETY SOLUTIONS
V003112	DEPARTMENT OF ADMINISTRATIVE S	4,200.00	SPECIAL EQUIPMENT
V020564	DHS-FINANCIAL RECOVERY	42,280.29	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	5,584.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	30,237.09	CLINICAL EXPENSES
V027002	DIRECT TV LLC	635.99	OTHER UTILITIES
V029445	DLX ENTERPRISES LLC	60,392.70	SPECIAL EQUIPMENT
V000767	ECONOMY SUPPLY BUILDING CENTER	1,049.67	VEHICLE EXPENSE
V004612	EMPLOYMENT DEPT. TAX 47100	33,500.10	CLAIM PAYMENTS
V019249	ENNIS PAINT INC	51,000.00	STRIPING PAINT
V012368	ESRI INC	33,400.00	SOFTWARE,MAINT & SUPPORT FEES
V014776	EXPRESS SERVICES INC	7,265.10	COURTHOUSE POWER & ELECTRICAL
V021334	FAMILY TREE RELIEF NURSERY	50,366.40	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	1,108.21	SAFETY EXPENSES
V019855	FERGUSON ENTERPRISES INC	587.96	REPAIRS & MAINTENANCE
V000705	FILTER CARE	1,828.70	VEHICLE EXPENSE
V029273	FORSTER LOCKSMITH SERVICES INC	1,047.05	REPAIRS & MAINT SUPPLY
V011583	FOUNDATION ENGINEERING INC	6,198.63	CONTRACT BRIDGE PROJECTS
V029480	FR COMPLIANCE GROUP LLC	3,392.00	CONSULTANTS/PROFESSIONAL SVS
V006003	FRAME HOUSE	600.00	SUPPLIES
V028711	FRIEND COMMUNICATIONS	12,068.69	ON-LINE TRANSFER FEE
V020405	GARTEN SERVICES INC	23,616.54	SAFETY PROGRAM
V008767	GATEWAY	1,118.56	OTHER CONTRACTED SERVICES
V029476	GENERAL PACIFIC INC	7,374.00	SEARCH & RESCUE
V027550	GIBSON STEEL BASINS INC	777.50	REPAIRS & MAINTENANCE
V025753	GOD GEAR INC	912.50	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V027043	GOVERNMENTJOBS.COM INC	8,180.64	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	2,040.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	600.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	8,247.04	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	8,749.66	HELION A&T SUPPORT
V028413	HERITAGE NW PROPERTY MANAGEMEN	2,159.52	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	759.79	SUPPLIES
V025511	HYDRAULIC & MACHINE SERVICES	2,566.76	REPAIRS & MAINT SUPPLY
V028119	IDENTISYS INC	1,811.54	SUPPLIES
V000473	INDUSTRIAL WELDING SUPPLY INC	982.67	SUPPLIES
V023296	IRON MOUNTAIN	1,334.25	OTHER CONTRACTED SERVICES
V029620	IT1 SOURCE, LLC	3,576.00	SOFTWARE,MAINT & SUPPORT FEES
V003446	KAISER FOUNDATION HEALTH PLAN	60,826.31	DENT-KAISER
V028382	KERLEY PROPERTIES LLC	522.70	PROPERTY RENTAL /LEASE
V000080	KNIFE RIVER	3,691.23	GRAVEL
V027379	KOFFLER BOATS INC	3,508.50	LODGING TAX CAP. PROJECTS
V028280	KONE INC	1,201.92	OTHER CONTRACTED SERVICES
V015595	LANGUAGE LINE SERVICES	593.30	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	3,683.18	OTHER CONTRACTED SERVICES
V001333	LASSEN CHEVROLET TOYOTA INC	1,127.87	VEHICLE EXPENSE
V010152	LEBANON AREA CHAMBER OF COMMER	15,000.00	COVID-19 EXPENSES
V026620	LEGACY CONTRACTING INC	545,185.53	CONTRACT BRIDGE PROJECTS
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,080.72	VEHICLE EXPENSE
V024016	LEXIPOL LLC	6,614.00	OTHER CONTRACTED SERVICES
V024754	LEXISNEXIS MATTHEW BENDER	3,372.70	RECORDS, BOOKS & FORMS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,355.01	ACCRUED EXPENSE - SHORT TERM
V001105	LINN BENTON COMMUNITY COLLEGE	7,500.00	SEMINARS / SCHOOLS / TRAINING
V003019	LINN BENTON TRACTOR CO	783.04	REPAIRS & MAINT SUPPLY
V001238	LINN COUNTY TREASURER	1,779.27	SUPPLIES
V029575	MARCUM & SONS LLC	229,737.66	CONTRACT BRIDGE PROJECTS
V026770	MCGEE ENGINEERING INC	3,402.75	COURTHOUSE POWER & ELECTRICAL
V022071	MCKENZIE DISPOSAL LLC	2,548.00	OTHER UTILITIES
V024369	MID VALLEY NEWSPAPERS	1,015.12	CONTRACT ROAD PROJECTS
V009027	MID-VALLEY COUNSELING CENTER I	760.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	1,115.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	4,020.72	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	1,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,760.00	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	1,167.76	REPAIRS & MAINTENANCE
V017720	MOTOROLA	2,401.93	COMMUNICATIONS
V029512	MTSL GROUP, LLC	6,900.00	OTHER CONTRACTED SERVICES
V023223	NEW ERA	2,276.00	SUBSCRIPTIONS & MEMBERSHIPS
V013800	NO DINX INC	1,667.75	SUPPLIES
V028158	NORTHWEST SEPTIC SERVICES LLC	3,150.00	OTHER CONTRACTED SERVICES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V013894	NW NATURAL	3,660.15	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	697.00	VEHICLE EXPENSE
V028275	OCHIN INC	18,579.18	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,453.56	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,521.90	CENTRAL PURCHASING
V018543	OFFICE OF STATE FIRE MARSHAL	650.00	OTHER CONTRACTED SERVICES
V029418	ONEIIANOTHER	3,584.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	80,947.43	OTHER CONTRACTED SERVICES
V021025	OREGON COMMERCIAL HEATING	1,339.76	REPAIRS & MAINTENANCE
V005909	OREGON DEPARTMENT OF ENVIRONME	1,869.01	SANITATION SERVICE
V000521	OREGON DEPARTMENT OF REVENUE	28,154.10	STATE ASSESSMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	755.39	CONTRACT ROAD PROJECTS
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V024298	OTIS ELEVATOR COMPANY	644.76	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	544.28	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	1,173.29	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	750.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	64,835.70	ELECTRICITY
V022784	PACIFIC SANITATION INC	510.30	OTHER UTILITIES
V029087	PACIFIC YURTS INC	21,677.50	CAP/PROP/IMP/WHITCOMB CRK YURT
V027981	PACWEST MACHINERY LLC	839.92	REPAIRS & MAINT SUPPLY
V029364	PELTON PROJECT	1,655.76	MISCELLANEOUS
V019406	PETERSON	1,387.23	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	595.30	REPAIRS & MAINT SUPPLY
V023051	PMSI A CRAFTCO COMPANY	674.85	REPAIRS & MAINT SUPPLY
V003127	POSTMASTER	3,570.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	44,596.80	STRIPING PAINT
V027355	POWERDMS INC	900.00	SOFTWARE,MAINT & SUPPORT FEES
V022026	PREMIER ELECTRIC INC	653.90	REPAIRS & MAINTENANCE
V021353	PRESSTEK INC	940.05	PRINTING & REPRODUCTION
V026031	PROFESSIONAL COURT SERVICES	555.00	OTHER CONTRACTED SERVICES
V026366	PROFORCE LAW ENFORCEMENT	1,900.00	SUPPLIES
V025960	PROTOCOL SERVICES INC	14,465.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	14,557.50	OTHER CONTRACTED SERVICES
V016764	QUEST DIAGNOSTICS INC	8,292.00	LABORATORY
V024240	RAIN	11,761.44	SOFTWARE,MAINT & SUPPORT FEES
V029616	RAPID REFILL PRINT SOLUTIONS	1,454.67	SUPPLIES
V001095	REGENCE LIFE & HEALTH INSURANC	13,549.57	ACCRUED EXPENSE-LIFE INS. SHER
V028113	REID, FORREST	6,429.28	OTHER CONTRACTED SERVICES
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V029007	RICH AND RHINE INC	1,384.37	FOOD
V021462	RIVER-BEND SAND & GRAVEL	36,644.13	GRAVEL
V024724	ROBERSON'S ALBANY FORD	1,987.21	VEHICLE EXPENSE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V026923	S S EQ INC	804.56	REPAIRS & MAINT SUPPLY

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V006492	SAIF CORPORATION	11,448.82	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	5,271.00	OTHER CONTRACTED SERVICES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,273.00	PHYSICAL EXAMINATIONS
V028588	SANTIAM ICE CO	2,758.79	ICE SERVICES
V029529	SECURITY ALARM CORP	789.20	OTHER CONTRACTED SERVICES
V001980	SECURITY ALARM CORPORATION	5,507.95	OTHER CONTRACTED SERVICES
V001497	SEIU LOCAL 503	13,150.56	EMPLOYEE W/H-OPEU DUES
V029596	SEQUOIA CONSULTING	1,187.50	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	1,675.16	REPAIRS & MAINTENANCE
V027733	SIERRA SANTA FE CORPORATION	74,516.70	ASPHALT & FREIGHT
V019202	SIRIUS COMPUTER SOLUTIONS INC	38,330.15	SOFTWARE,MAINT & SUPPORT FEES
V029064	SMARTSHEET INC	1,467.00	OTHER CONTRACTED SERVICES
V024193	SOLID MFG & SUPPLY	14,956.14	SPECIAL EQUIPMENT
V015396	SOUTH PACIFIC AUTO	29,495.96	VEHICLE EXPENSE
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,660.99	INTERN/VOLUNTEER OFFICE SUPP.
V013364	STAPLES CREDIT PLAN	801.39	SUPPLIES
V028385	STAR ELECTRIC MOTOR SERVICE IN	2,596.41	SUNNYSIDE-REBUILD DUMP STATION
V021370	STERLING MANAGEMENT GROUP	653.00	PROPERTY RENTAL /LEASE
V029218	STOEL RIVES LLP	4,240.00	LEGAL FEE
V004544	STUTZMAN SERVICES INC	2,359.50	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	690.55	EQUIPMENT RENTAL / LEASE
V028682	SURMON, DAVID	1,199.27	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	5,300.41	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	39,669.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	18,176.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	16,411.05	CUSTODIAL SUPPLIES
V024570	TAILORED SOLUTIONS CORP	600.00	SOFTWARE,MAINT & SUPPORT FEES
V000010	TEAMSTERS LOCAL UNION #670	2,285.00	EMPLOYEE W/H-TEAMSTER UNION
V020255	THERACOM INC	2,179.19	PRESCRIPTION DRUGS
V025630	THERAP SERVICES	10,968.36	OTHER CONTRACTED SERVICES
V018542	TRILLIUM FAMILY SERVICES	2,858.77	OTHER CONTRACTED SERVICES
V029211	TURBO WHEELCHAIR COMPANY INC	1,530.00	SUPPLIES
V017226	TWGW INC NAPA AUTO PARTS	2,560.10	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	1,942.56	OTHER CONTRACTED SERVICES
V016756	UNITED PRESBYTERIAN CHURCH OF	3,000.00	OTHER CONTRACTED SERVICES
V002263	UNITED WAY OF LINN COUNTY	1,045.00	EMPLOYEE W/H-CONTRIBUTIONS
V002269	VALLEY FIRE CONTROL INC	1,534.40	OTHER CONTRACTED SERVICES
V029530	VILCOX & FLEGEL	1,286.40	REPAIRS & MAINT SUPPLY
V027909	VOLMERT, MARK	9,360.00	ADMINISTRATIVE CONTRACT
V024216	VOLUNTEER CAREGIVERS INC	5,119.00	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	5,086.59	SUPPLIES
V029614	WEST COAST EXTERIORS, INC	16,840.00	REMODELING/REPAIRS
V019610	WEST PAYMENT CENTER	1,422.22	SUBSCRIPTIONS & MEMBERSHIPS
V029599	WESTECH ENGINEERING, INC	945.00	CONTRACT BRIDGE PROJECTS
V027259	WIGGINS, ERIC	658.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2020

PEID	PE Name	Paid Total	Purpose
V019921	WILLAMETTE DENTAL GROUP	26,370.75	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	5,392.04	VEHICLE EXPENSE
V025140	WODTLI QUARRY	2,023.44	GRAVEL
V028465	WOODBURY ENERGY CO INC	72,913.74	GAS, OIL & DIESEL
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	803.49	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,784.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,264.00	INTERNET
	Grand Total:	3,126,379.28	