

**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 January 2023 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: February 7th, 2023

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

On or before February 10th, 2023 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of January 31<sup>st</sup>, 2023

Thank You.

# COPY



## LINN COUNTY LIBRARY REPORT

**JANUARY 2023**

January 4, 2023 – *The meeting was held on Wednesday due to the Swearing-in Ceremony held on Tuesday, January 3, 2023.*

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2023-016 approving an Intergovernmental Agreement between the United States Department of Agriculture Animal and Plant Health Inspection Service, Wildfire Services (USDA APHIS-WS) 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 AND BUILDING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** Rachel Adamec, Linn County Real Property Program Manager presented and opened two sealed bids. Account Nos. 119806 and 388518.

**OTHER:** Approved the Agenda; Approved the December 20, 2022 Commissioners' Meeting Minutes; Approved Resolution 2023-001 electing Commissioner Nyquist as Chair and Commissioner Tucker as Vice-Chair of the Linn County Board of Commissioners for the Year 2023; Approved Resolution & Order 2023-002 designating newspapers for official publications for Year 2023 for Linn County; Approved Joint Resolution & Order of the Board of Commissioners' and Fair Board & Commissioner Order No. 2023-003 adopting a Resolution and Order regarding the use of the Linn County Fair & Expo Center for July 2023; Approved Resolution 2023-004 amending the Linn County Public Contracting Rules (LCPR) and declaring the Attorney General's Model Public Contracting Rules not applicable; Approved Resolution 2023-005 approving the appointment for the Justice of the Peace Pro Tempore (District 4A) Approved Resolution 2023-006 approving the appointment of a Linn County Tax Collector; The Board approved to pay from General Fund money for four City tax lots for the City of Sodaville in the amount of \$2,680.18.

January 10, 2023

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2023-019 reappointing members of Linn County Fair Board

**HEALTH:** None.

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

**PLANNING AND BUILDING:** Heard a Planning and Building update from Steve Wills, Linn County Planning and Building Director; Approved Resolution & Order 2022-429 approving a Zoning Map Amendment Application by Robert and Vicki Ward to change the zoning map designation on a portion of a 6.16-acre property and approved Ordinance 2022-430 approving an Ordinance amending the Linn County Zoning Map.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2023-012 accepting an expenditure of a certain grant within the Grants Fund, \$55,208; Approved Order 2023-013 approving the transfer of certain appropriations within the General Fund, \$24,021; Approved Order 2023-014 accepting an expenditure of a certain grant within the Road Fund, \$4,021; Approved Order 2023-020 approving the transfer of certain appropriations within the Road Fund, \$45,000; Approved Order 2023-027 accepting an expenditure of a certain grant within the Grants Fund, \$53,000; Approved Order 2023-029 accepting an expenditure of a certain grant within the General Fund, \$215,000.

**PROPERTY MANAGEMENT:**

**OTHER:** Approved the Agenda; Approved the January 4, 2023 Commissioners' Meeting Minutes; Approved Resolution & Order 2023-024 adopting the 2023-2025 Linn County Statewide Transportation Improvement Fund Plan and delegate authority to execute originals; Approved Resolution & Order 2023-017 approving an application for the Library Services and Technology Act and granting the Law Librarian authority to apply; Heard a Veteran Services Quarterly update from Dee Baley-Hyder, Linn County Veterans Services Officer. Heard a Quarterly Financial Report as of December 31, 2022 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer. The Commissioners updated their calendars.

**January 17, 2023**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2023-030 approving an Amendment No. 1 to the Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home dba Linn Shuttle and Approved Resolution & Order 2023-015 approving a Personal Services Contract between NW Clinical Registry and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** Approved Resolution 2023-018 reappointing members on the Linn County Developmental Disabilities Advisory Board.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Report from Dr. William Muth, Linn County Health Officer (*via teleconferencing*). Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2023-021 approving an Amendment No. 1 to a Personal Services Contract between Samaritan Health Plans, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-022 approving a Personal Services Contract between CIGNA Health and Life Insurance Company and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-025 approving Amendment No. 1 to an Intergovernmental Agreement for the National Association of County and City Health Officials and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-033 approving a Student Affiliation Agreement between Western Seminary and Linn County and approved Resolution & Order 2023-036 approving an Agreement between Intercommunity Health Plans dba Intercommunity Health Network CCO and Linn County and delegating authority to execute originals.

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

**PLANNING AND BUILDING:** None.

**ROAD DEPT:** Approved Resolution & Order 2022-222 accepting and recording certain real property granted to Linn County for road purposes (County Road No. 0826, Thomas Creek Drive); Approved Resolution & Order 2022-223 accepting and recording certain real property granted to Linn County for road purposes (County Road No. 0826, Thomas Creek Drive); Approved Resolution & Order 2022-224 accepting and recording certain real property granted to Linn County for road purposes (County Road No. 0826, Thomas Creek Drive) and Approved Resolution & Order 2022-328 accepting and recording certain real property granted to Linn County for road purposes (County Road No. 0304, Hoefer Drive).

**TREASURER:** Approved Resolution & Order 2023-009 amending the loan for funds from the Road Fund to the General Fund of Linn County for the purpose of purchasing property at Old Salem Road, Millersburg, Oregon; Approved Order 2023-031 accepting an expenditure of a certain grant within the Health Fund, \$157,800 and approved Order 2023-034 approving the transfer of certain appropriations within the Health Fund, \$89,064.

**PROPERTY MANAGEMENT:** Approved Resolution & Order 2023-010 approving the sale of tax foreclosed property by private sale; Approved Resolution & Order 2023-028 approving the sale of tax foreclosed property by private sale and Approved Resolution & Order 2023-032 approving the sale of tax foreclosed property by private sale.

**OTHER:** Approved the Agenda; Approved Resolution & Order 2023-023 approving the proposed allocations for Special Transportation Funds for 2022-2023 and delegating authority to submit an application to the State of Oregon on behalf of the County; Heard a Presentation from OSU Extension Service, Christy Tanner, Assistant Professor of Practice - Field Crops and the Commissioners updated their calendars.

**January 24, 2023**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

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

**PLANNING AND BUILDING:** Heard a Public Hearing; PLN-2022-00807: Concurrent applications by the City of Millersburg for a Comprehensive Plan (Plan) Map Amendment and Zoning Map Amendment. The amendments are proposed as part of an Urban Growth Boundary (UGB) amendment approved by Millersburg to add and remove properties within the Millersburg UGB. The total area to be added to the UGB is 162.89 acres. The total area to be removed from the UGB is 167.46 acres. The amendments would change the Plan designation and Zoning Map designation on five properties - Alyssa Boles; Planning Manager, Linn County Planning and Building Department. Commissioners updated their calendars.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:**

**OTHER:** Approved the Agenda and Held a discussion and possible action on the submission of a letter to the Oregon Office of Emergency Management requesting Linn County be included in homelessness funding per Executive Order 23-02.

**January 31, 2023**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2023-051 an Agreement between Linn-Benton Community College (LBCC) and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

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

**PLANNING AND BUILDING:** Approved a Request for Refund from the Planning and Building Department to Bob Spurlock, \$1,935.60

**ROAD DEPT:** Approved Resolution & Order 2023-035 approving an Engineering and Related Services Contract between David Evans & Associates and Linn County and delegating authority to execute the contract and Approved Resolution & Order 2023-037

delegating authority to Wayne E. Mink, Linn County Roadmaster, to purchase a John Deere Backhoe Loader.

**TREASURER:** Approved Order 2023-052 approving a transfer of certain appropriations within the Health Fund, \$90,000.

**PROPERTY MANAGEMENT:**

**OTHER:** Approved the Agenda; Approved the January 10, 2023 and January 17, 2023 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Heard a Linn County Fair/Expo Update from Kris Barnes, Linn County Fair and Expo Director; Commissioners updated their calendars; Announcement that there would be an Elected Officials meeting from Noon to 2:00 p.m. on Wednesday, February 1, 2023 at the Linn County Fair/Expo Center in Conference Room 4 and held a discussion regarding Senate Bill 795.

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

**Report Date:** 01/31/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V027573	10D TELECOM INC	559.86	SOFTWARE,MAINT & SUPPORT FEES
V030213	21ST MORTGAGE CORPORATION	1,491.32	CLIENT SERVICES/SUPPLIES
V024352	911 SUPPLY	5,266.42	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	1,024.00	OTHER CONTRACTED SERVICES
V029634	ABC ROOFING TECTA AMERICA CO	30,837.00	ARMORY BUILDING ROOF
V023890	AL'S JANITORIAL SERVICE INC	790.00	OTHER UTILITIES
V029426	ALBANY APARTMENTS LLC	2,483.70	PROPERTY RENTAL /LEASE
V010718	ALBANY CHAMBER OF COMMERCE	702.00	SUBSCRIPTIONS & MEMBERSHIPS
V024453	ALBANY HELPING HANDS	850.00	PROPERTY RENTAL /LEASE
V015510	ALBANY MILLERSBURG ECONOMIC DE	250,000.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	3,150.00	PROPERTY RENTAL /LEASE
V000007	ALLIED WASTE SERVICES	10,422.23	SANITATION SERVICE
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V003057	AMERICAN TOWER CORPORATION	612.28	COMMUNICATIONS
V003492	AMERIGAS	1,637.23	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	514.30	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	849.20	PRESCRIPTION DRUGS
V023351	ARONOFF, ELIZABETH	2,188.75	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	506.50	SECURITY
V004361	ASSOCIATION OF OREGON COUNTIES	51,540.23	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,559.34	9.1.1 TELEPHONES
V028960	AVOCETTE TECHNOLOGIES INC	1,485.00	AVOCETTE SOFTWARE
V001488	BATTERY X-CHANGE	4,583.01	SUPPLIES
V010883	BEGGS TIRE CENTER - ALBANY	11,175.57	TIRES
V000513	BOB BARKER COMPANY INC	902.79	SUPPLIES
V030224	BRIARWOOD PRODUCTS LLC	3,059.25	SUPPLIES
V004479	BUCKS SANITARY SERVICE INC	1,624.54	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	1,500.00	COURT H. CHILLER & SWITCH GEAR
V021309	BUTLER ANIMAL HEALTH SUPPLY	737.00	SUPPLIES
V026221	CALAPOOIA MIDDLE SCHOOL	1,329.30	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	2,362.50	PSYCHO/PSYCH/ASSESSMENT
V025729	CAMPBELL PET COMPANY	883.91	SUPPLIES
V010058	CARSON OIL COMPANY	10,635.68	GAS, OIL & DIESEL
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,435.50	TELEPHONE
V004027	CENTER AGAINST RAPE AND DOMEST	11,234.00	OTHER CONTRACTED SERVICES
V014157	CENTURYLINK	6,453.40	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,917.96	SUPPLIES
V024008	CHANCE	7,122.66	PROPERTY RENTAL /LEASE
V027953	CINTAS CORPORATION NO 2	4,015.93	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	5,855.50	LODGING TAX CAP. PROJECTS
V028045	CITY COUNTY INSURANCE SERVICES	19,747.00	CLAIM PAYMENTS
V001643	CITY OF ALBANY	20,518.22	CITY SEWER
V001118	CITY OF LEBANON	1,500.14	PROPERTY RENTAL /LEASE
V005538	CITY OF SWEET HOME	1,938.02	CITY SEWER
V021179	COENERGY-CORVALLIS	1,117.91	NATURAL GAS
V019044	COMCAST	4,677.39	OTHER UTILITIES



**LINN COUNTY**  
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**Report Date:** 01/31/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V026029	COMPLETE PLUMBING SYSTEMS	584.00	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	1,810.13	ELECTRICITY
V026282	COUNTRYSIDE ELECTRIC INC	8,214.97	REPAIRS & MAINTENANCE
V029450	COVERT, TODD R	6,200.00	OTHER CONTRACTED SERVICES
V019424	CRABTREE AUTOMOTIVE INC	30,347.95	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	17,684.89	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	4,121.27	CONTRACT ROAD PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	12,248.77	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	3,991.55	COPIER MAINT & USAGE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	18,084.08	OTHER CONTRACTED SERVICES
V028912	DEVON BELT-KEKA	1,130.00	SEARCH & RESCUE
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V013573	DLT SOLUTIONS INC	895.00	P.C.'S, ACCESS., SOFTWARE
V015660	DOGAMI	1,200.00	GRAVEL
V028395	DREWGLE ENTERPRISES LLC	1,950.00	CLIENT SERVICES/SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	9,020.16	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	577.86	LODGING TAX CAP. PROJECTS
V029653	ENTERPRISE FM TRUST	10,601.40	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	11,585.20	FIRMWARE / HVAC/ REPLACE
V028497	ENVIROTECH SERVICES INC	10,299.66	DE-ICING CHEMICALS
V029471	ESCO SOLUTIONS INC.	25,759.01	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	8,640.42	CONTRACTED LABOR
V030219	EXTRA MILE MEDIA	510.00	NOTICES & PUBLICATIONS
V021334	FAMILY TREE RELIEF NURSERY	42,980.80	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	721.19	SUPPLIES
V030183	FOOTHILLS COTTAGES LLC	641.70	PROPERTY RENTAL /LEASE
V029949	FORENSIC MEDICAL SERVICES INC	600.00	TRIAL & APPEAL
V011583	FOUNDATION ENGINEERING INC	3,849.30	CONTRACT ROAD PROJECTS
V029968	FR INTEGRITY LLC	5,197.50	CONSULTANTS/PROFESSIONAL SVS
V022445	FRESH AIRE ENGINEERING LLC	2,800.00	COURT H. CHILLER & SWITCH GEAR
V028711	FRIEND COMMUNICATIONS	2,966.70	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	19,192.63	E-WASTE DISPOSAL
V008767	GATEWAY	1,627.09	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	1,920.00	CLINICAL EXPENSES
V027541	GOOD EARTH PEST CO	508.00	REPAIRS & MAINTENANCE
V014508	GRAINGER	840.14	SAFETY EXPENSES
V029719	GREATAMERICA FINANCIAL SERVICE	1,764.24	EQUIPMENT RENTAL / LEASE
V029147	GTS DRYWALL SUPPLY COMPANY	1,975.17	REPAIRS & MAINTENANCE
V028490	HARDEN PSY. D, SHERRY L	1,680.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	1,068.00	LODGING TAX CAP. PROJECTS
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	995.42	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,229.20	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	4,893.86	VEHICLE EXPENSE
V015964	HOME DEPOT CREDIT SERVICES	600.35	SUPPLIES
V025043	INSPIRIT MARKETING INC.	1,000.00	COST OF SPONSORSHIP

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

Report Date: 01/31/2023

PEID	PE Name	Paid Total	Purpose
V023296	IRON MOUNTAIN	1,290.76	OTHER CONTRACTED SERVICES
V000985	JANO'S TROPHIES	929.20	SUPPLIES
V029839	JB LANDSCAPE SERVICE LLC	3,390.00	OTHER CONTRACTED SERVICES
V030035	KAREN COX COUNSELING INC	586.14	PSYCHO/PSYCH/ASSESSMENT
V028382	KERLEY PROPERTIES LLC	1,715.90	MOVE-IN-EXPENSES
V029468	KNOWBE4 INC	9,687.60	SEMINARS / SCHOOLS / TRAINING
V028280	KONE INC	1,282.06	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	10,340.00	REPAIRS & MAINTENANCE
V026948	LAW SEARCH ASSOCIATES LLC	552.00	OTHER CONTRACTED SERVICES
V004122	LEBANON SERVCO INC	2,095.00	REPAIRS & MAINTENANCE
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	11,431.86	TIRES
V006943	LIBERTY ROCK PRODUCTS INC	1,595.70	LODGING TAX CAP. PROJECTS
V010605	LINN BENTON LINCOLN ESD	15,660.46	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	12,035.70	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	2,359.39	PROSECUTION
V029684	LOCAL GOVERNMENT LAW GROUP PC	2,125.00	LABOR NEGOTIATION
V021078	LS NETWORKS	4,714.56	PUBLIC SAFETY SOLUTIONS
V011598	MARION COUNTY TREASURY DEPARTM	1,144.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	719.86	REPAIRS & MAINTENANCE
V029386	MARLEY'S MOVERS LLC	2,329.13	OTHER CONTRACTED SERVICES
V027498	MCKESSON MEDICAL-SURGICAL INC	2,782.80	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	2,956.58	NOTICES & PUBLICATIONS
V026716	MORLEY THOMAS LLC	1,634.25	LEGAL FEE
V027820	MORRIS, CHAD M	4,455.00	OTHER CONTRACTED SERVICES
V029940	MOUNTAIN CREST RECOVERY	1,350.00	PROPERTY RENTAL /LEASE
V028187	MSS INC	1,220.68	PROPERTY IMPROVEMENT
V029512	MTSL GROUP, LLC	3,400.00	OTHER CONTRACTED SERVICES
V015817	MULTNOMAH EDUCATION SERVICE DI	6,908.61	PLANTING PROJECT EXPENSES
V027285	NET TRANSCRIPTS INC	856.40	OTHER CONTRACTED SERVICES
V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V001433	NORTH SANTIAM PAVING CO	36,540.27	CONTRACT ROAD PROJECTS
V021118	NORTHWEST MECHANICAL	11,729.95	REPAIRS & MAINTENANCE
V013894	NW NATURAL	25,141.57	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,953.00	TIRES
V019901	OAGITM	1,050.00	MEETINGS / TRAVEL
V025720	OAK VIEW TERRACE	600.00	CLIENT SERVICES/SUPPLIES
V028275	OCHIN INC	2,275.53	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,793.60	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,175.97	CENTRAL PURCHASING
V029418	ONEIIANOTHER	3,675.00	PEER SUPPORT
V021194	OPIS	504.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	24,446.54	EMPLOYEE W/H-GARNISHMENTS
V025148	OREGON HEALTH AUTHORITY	23,536.14	OTHER CONTRACTED SERVICES
V030225	OREGON ONSITE WASTEWATER ASSOC	1,050.00	SEMINARS / SCHOOLS / TRAINING
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V000006	OREGON STATE BAR MCLE	708.00	SUBSCRIPTIONS & MEMBERSHIPS
V000133	OREGON STATE SHERIFFS ASSOCIAT	1,071.00	SUBSCRIPTIONS & MEMBERSHIPS
V026974	ORKIN LLC	605.00	OTHER CONTRACTED SERVICES
V022726	OXFORD HOUSE RICK DOUGHERTY	690.00	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	1,319.30	COPIER MAINT & USAGE
V001646	PACIFIC POWER	30,684.82	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	174,894.14	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	2,022.71	LUMBER
V030117	PARTNERS IN PARTICIPATION LLC	17,400.00	OTHER CONTRACTED SERVICES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	4,700.50	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	900.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	786.73	CLIENT SERVICES/SUPPLIES
V019406	PETERSON	2,618.94	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	1,800.00	SUBSCRIPTIONS & MEMBERSHIPS
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,487.44	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	2,060.00	ASPHALT & FREIGHT
V003127	POSTMASTER	1,100.00	POSTAGE
V030227	PRECISION FIBER INC	11,480.00	INFRASTRUCTURE WIRING UPGRADES
V022026	PREMIER ELECTRIC INC	7,237.63	COURT H. CHILLER & SWITCH GEAR
V018383	PRO-LINE TRUCK GEAR	2,230.00	REPAIRS & MAINT SUPPLY
V029101	PROFESSIONAL DATASOLUTIONS INC	3,994.07	OTHER CONTRACTED SERVICES
V025290	PROFESSIONAL INTERPRETERS	1,477.50	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	17,452.50	SPECIAL SERVICES
V026366	PROFORCE LAW ENFORCEMENT	1,950.00	SUPPLIES
V025960	PROTOCOL SERVICES INC	8,211.80	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	4,096.20	ODVA TRAVEL REIMBURSMNT
V009671	REDWOOD TOXICOLOGY LABORATORY	11,297.13	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	3,834.09	CLINICAL EXPENSES
V030230	RJB INVESTMENTS LLC	18,950.00	MOTOR VEHICLE
V024724	ROBERSON'S ALBANY FORD	628.66	VEHICLE EXPENSE
V004489	ROTO ROOTER	1,460.00	REPAIRS & MAINTENANCE
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE
V019226	SAMARITAN HEALTH SERVICES	17,278.09	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,002.00	RESERVE DEPUTIES
V025559	SCHRYVER MEDICAL INC	702.00	CLINICAL EXPENSES
V028172	SIEMENS INDUSTRY INC	23,257.78	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	4,329.05	SMALL TOOLS & EQUIPMENT
V018975	SORTE PAINTING INC	2,890.00	REMODELING/REPAIRS
V030206	SPARKLE CLEANERS	1,334.60	UNIFORMS
V010382	SPICERS PAPER INC	909.44	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	3,096.67	SAFETY PROGRAM
V013364	STAPLES CREDIT PLAN	732.24	SUPPLIES
V002080	STAR WATER SYSTEMS INC	1,272.00	REPAIRS & MAINTENANCE

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

**Report Date:** 01/31/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V028754	SUPERION LLC	949.32	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	1,622.90	PROPERTY RENTAL /LEASE
V026128	SWEET HOME CHAMBER OF COMMERCE	800.00	SUBSCRIPTIONS & MEMBERSHIPS
V000256	SWEET HOME SANITATION	922.30	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	80,010.00	CLIENT SERVICES/SUPPLIES
V022378	SYMBOL ARTS	1,889.25	SUPPLIES
V030186	THE SATRE GROUP	3,262.50	LODGING TAX CAP. PROJECTS
V001792	TRANE U.S. INC.	838.00	P&P MATERIALS & SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,456.50	VEHICLE EXPENSE
V024410	TYREE OIL INC	1,023.40	REPAIRS & MAINT SUPPLY
V021665	UDELL ENGINEERING & SURVEYING	15,145.00	LODGING TAX CAP. PROJECTS
V019594	ULINE	1,538.63	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	2,075.95	EQUIPMENT RENTAL / LEASE
V002263	UNITED WAY OF LINN COUNTY	560.00	EMPLOYEE W/H-CONTRIBUTIONS
V016797	USA MOBILITY	809.20	TELEPHONE
V008488	USDA APHIS WILDLIFE SERVICES	566.73	OTHER CONTRACTED SERVICES
V029491	UTAH STATE TAX COMMISSION	789.78	EMPLOYEE W/H-SWT UTAH
V009401	VAN DYKES SIGNMAKERS	1,695.00	VEHICLE EXPENSE
V029235	VICTOR TORRONI	17,199.80	CLIENT SERVICES/SUPPLIES
V021562	VPCI	37,467.40	SOFTWARE,MAINT & SUPPORT FEES
V024050	W L THOMAS ENVIRONMENTAL LLC	9,000.00	ASBESTOS REMOVAL
V026837	WALTER E NELSON COMPANY	7,041.84	SUPPLIES
V019610	WEST PAYMENT CENTER	2,122.99	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	535.20	REPAIRS & MAINTENANCE
V020637	WILCO FARM STORE	530.24	SUPPLIES
V029289	WILSON FAMILY GROUP INC	2,054.35	VEHICLE EXPENSE
V030228	WINCHESTER, JON	5,500.00	REPAIRS & MAINTENANCE
V025520	WIRE WORKS LLC	11,934.89	VEHICLE EXPENSE
V025140	WODTLI QUARRY	72,106.92	GRAVEL
V028465	WOODBURY ENERGY CO INC	87,381.49	GAS, OIL & DIESEL
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES
<b>Grand Total:</b>		<b>1,843,338.88</b>	