

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 December 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: January 3rd, 2023

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before January 10th, 2023 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of December 31st, 2022

Thank You.

COPY



LINN COUNTY LIBRARY REPORT

DECEMBER 2022

December 6, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-420 approving an Amendment No. 1 to a Grant Agreement between the State of Oregon Library and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-421 approving an Amendment No. 2 to a Grant Agreement between the State of Oregon Library and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-423 setting a Public Hearing and ordering Publication for the Proposed Authorization of certain revenue bonds by the Arizona Industrial Development Authority for a project located within Linn County for the purpose of complying with Sections 147(f) of the setting a Public Hearing and ordering Publication for the Proposed Authorization of certain revenue bonds by the Arizona Industrial Development Authority for a project located within Linn County for the purpose of complying with Sections 147(f) of the United States Internal Revenue Code and affirming the purpose and nature of the project

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: A Public Hearing was held – PLN 2022-00526: An application by Robert and Vicki Ward for Zoning Map Amendment on 1.70 acres of the 6.16 subject property. The amendment purposes to change the zoning from Urban Growth Area-Limited Industrial (UGA-LI) to Urban Growth Area-Rural Residential (UGA-RR-2.5). Alyssa Boles, Planning Manager, Linn County Planning and Building Department. Ms. Boles reviewed her Staff Report with the Board. She noted that there were three responses, as part of Exhibit D, giving no comment nor were there any comments from the surrounding property owners. Ms. Boles did state that she received one additional comment from the Department of Land Conservation & Development (DCLD) commenting that there were some wetlands but those wetlands were outside of the area proposed to be developed. Laura LaRoque, Udell Engineering and Land Surveying; Representative for the Applicant. Ms. LaRoque stated that the property had split zoning, currently, and the majority of the property was already zoned residential. The Urban growth boundary of Mill City has comprehensive plan designation of residential for that portion of the property. She stated that she was requesting to change the Linn County zoning designation to match the comprehensive plan so that it could be developed with residential uses. Ms. LaRoque stated that the Applicant had approval for a septic system and a well on the site. Also, there is adequate access without causing any traffic concerns along Lyons-Mill City Road. All the adjacent development is already approved with residential development and is not an appropriate site for industrial use.

Commissioner Nyquist then called upon anyone wishing to speak in opposition of this application either in person or telephonically. Hearing none, he called upon anyone who had a comment or question or neither supported or opposed this application. There was no one wishing to speak. Commissioner Nyquist hearing none, the applicant would have an opportunity for rebuttal and Ms. LaRoque stated she did not have a rebuttal. Action to approve PLN-2022-00526 and the motion passed unanimously.

ROAD DEPT: Approved Resolution & Order 2022-407 delegating authority to Wayne E. Mink, Roadmaster, to purchase four Ford F350 pickups; Approved Resolution & Order 2022-410 delegating authority to Wayne E. Mink, Roadmaster, to purchase a dump body, snow plow and hydraulics mounted on a Linn County provided chassis; Approved Resolution & Order 2022-411 approving contract amendment (Change Order No. 2) for the Thomas Creek, Richardson Gap Road (Shimanek) Covered Bridge Project between Marcum & Sons, LLC and Linn County.

TREASURER: None.

PROPERTY MANAGEMENT: Heard background information regarding the accounts from Rachel Adamec, Linn County Real Property Program Manager. Ms. Adamec stated that there were two sealed bids for Account No. 350823 and 876254. The Board approved the motion to accept the Bid from Corey and Rebecca Leslie in the amount of \$200 for an unbuildable lot, Account No. 350823. Containing one Bid from Verlyn P. Aerni III, for \$100 and included a \$10 check for Account No. 876254. The motion to accept the \$100 Bid passed unanimously for Account No. 876254.

OTHER: Approved the Agenda; Approved the November 22, 2022 Commissioners' Meeting Minutes; Heard a COG Quarterly Update from Ryan Vogt, Executive Director, Cascades West Council of Governments; Approved a Wrecking License for Aerostar Towing & Auto Wrecking with a letter of Understanding; Commissioners' updated their calendars and stated that there would be Ribbon Cutting Ceremony on Thursday, December 15, 2022 at 10:30 a.m. at the Intermodal Facility in Millersburg and that at least one Commissioner would attend.

December 13, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-412 approving a Temporary Employment Agreement for Sergeant/Criminal Patrol Division; Approved Resolution & Order 2022-414 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home, Inc. dba Linn Shuttle; Approved Order 2022-427 updating the Statewide Transportation Improvement Fund Sub-Allocation Method developed by the Transportation Advisory Committee; Approved Resolution & Order 2022-426 approving a Grant Agreement between Pacific Power 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: Heard a Planning and Building update from Steve Wills, Linn County Planning and Building Director.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; November 29, 2022 and December 6, 2022 Commissioners' Meeting Minutes; Heard an Annual Comprehensive Financial Report as of June 30, 2022 from Tara Kamp, CPA, Pauly, Rogers and Co., P.C (via teleconferencing); Commissioners updated their calendars; The Board announced they would only meet on Tuesday December 27, 2022 if there was year-end business to be conducted. Held a Public Hearing authorizing the approval of certain revenue bonds by the Arizona Industrial Development Authority for a project located within Linn County for the purpose of complying with Section 147(f) of the United States Internal Revenue Code and affirming the purpose and nature of the project and Approved Resolution 2022-424 authorizing the approval of certain revenue bonds by the Arizona Industrial Development Authority for a project located within Linn County for the purpose of complying with Section 147(f) of the United States Internal Revenue Code and affirming the purpose and nature of the project.

December 20, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-422 approving an Intergovernmental Agreement for the Motorola Astro 25 Services between Lane Radio Interoperability Group (LRIG), Linn-Benton Radio Interoperability Group (LBRIG) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-433 approving a Personal Services Contract between Siemens Industry, Inc. and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports 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 2022-401 approving a Grant Subaward Agreement between Samaritan Lebanon Community Hospital and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-415 approving an Amendment No. 2 to an Intergovernmental Agreement between the Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-416 approving an Amendment No. 1 to an Intergovernmental Agreement between the Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-417 approving an Amendment No. 4 to an Intergovernmental Agreement for the Cacoon Program between Oregon Health and Science University (OHSU) and Linn County and

delegating authority to execute originals; Approved Resolution & Order 2022-418 approving an Intergovernmental Agreement No. 178172 between the Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2022-428 approving an Amendment No. 3 to an Intergovernmental Agreement between the Oregon Health Authority 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: None.

TREASURER: None.

PROPERTY MANAGEMENT: Approved Resolution & Order 2022-431 approving the sale of tax foreclosed property by private sale.

OTHER: Approved the Agenda; Approved the December 13, 2022 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Kris Barnes, Linn County Fair and Expo Director; Heard a Juvenile Update from Lisa Robinson, Supervising Probation Officer, Linn County Juvenile Department; Commissioners updated their calendars and Announced that there would only be a Board meeting on Tuesday, December 27, 2022 if there was year-end business to be conducted; Announced that there would be a Swearing-In Ceremony held at 8:15 a.m. on Tuesday, January 3, 2023 at the Linn County Courthouse in Courtroom 1 and Announced that the first Board meeting of the New Year would be at 9:30 a.m. on Wednesday, January 4, 2023.

December 27, 2022 – *The Board did not meet as there was no business to be conducted.*

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2022

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	38,317.84	TELEPHONE MAINTENANCE
V030213	21ST MORTGAGE CORPORATION	601.35	CLIENT SERVICES/SUPPLIES
V025192	4IMPRINT INC	1,293.43	CLIENT SERVICES/SUPPLIES
V024352	911 SUPPLY	2,185.00	UNIFORMS
V003671	A 1 COUPLING	540.80	REPAIRS & MAINT SUPPLY
V011424	AA TOWING & AUTO WRECKING	1,105.00	VEHICLE EXPENSE
V023890	AL'S JANITORIAL SERVICE INC	790.00	OTHER UTILITIES
V024453	ALBANY HELPING HANDS	850.00	PROPERTY RENTAL /LEASE
V025104	ALBANY PARTNERSHIP FOR HOUSING	6,060.22	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	3,346.32	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	6,397.57	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V030129	AMANDA JONES LPC LLC	2,541.54	PSYCHO/PSYCH/ASSESSMENT
V015840	AMERICAN GLOVE COMPANY	2,367.00	SUPPLIES
V000906	AMERICAN ROOTER INC	3,110.00	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	612.28	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	514.80	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,273.75	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	15,896.94	9.1.1 TELEPHONES
V028960	AVOCETTE TECHNOLOGIES INC	4,050.00	AVOCETTE SOFTWARE
V017056	BATTERIES NORTHWEST	673.34	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	6,079.63	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	714.95	VEHICLE EXPENSE
V004479	BUCKS SANITARY SERVICE INC	1,899.57	SANITATION
V026221	CALAPOOIA MIDDLE SCHOOL	1,331.40	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	7,800.00	PSYCHO/PSYCH/ASSESSMENT
V029794	CALIBER COLLISION	2,511.81	VEHICLE EXPENSE
V026184	CANON SOLUTIONS AMERICA INC	526.51	OTHER CONTRACTED SERVICES
V000367	CARLSON HARDWARE INC	1,185.57	LODGING TAX CAP. PROJECTS
V010058	CARSON OIL COMPANY	12,984.71	GAS, OIL & DIESEL
V026544	CASCADE CASEWORK CORP	2,400.00	REPAIRS & MAINTENANCE
V014735	CDW GOVERNMENT INC	1,492.91	SUPPLIES
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,378.37	OTHER CONTRACTED SERVICES
V012090	CENTRAL PRINT & REPROGRAPHIC S	524.13	PRINTING & REPRODUCTION
V014157	CENTURYLINK	10,340.65	TELEPHONE
V020223	CENVEO	3,742.00	SUPPLIES
V024008	CHANCE	9,059.50	PEER SUPPORT
V027953	CINTAS CORPORATION NO 2	4,436.20	CUSTODIAL SERVICES
V021120	CITY & SUBURBAN ELECTRIC	3,974.00	PROPERTY IMPROVEMENT
V001643	CITY OF ALBANY	130,413.71	OTHER UTILITIES
V001118	CITY OF LEBANON	278,551.24	PROPERTY RENTAL /LEASE
V005538	CITY OF SWEET HOME	1,621.03	STORM WATER
V029876	CLARITY MEDIATION AND FACILITA	994.50	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	10,039.37	GAS, OIL & DIESEL
V029511	COLES & BETTS ENVIRONMENTAL CO	3,469.26	OTHER CONTRACTED SERVICES
V028342	COLES SHEET & METAL FAB INC	25,025.00	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2022

PEID	PE Name	Paid Total	Purpose
V019044	COMCAST	5,602.91	OTHER UTILITIES
V010583	COMMERCIAL BUSINESS FURNITURE	7,980.50	SUPPLIES
V024893	COMPUTERS AND STRUCTURES INC	2,000.00	P.C.'S, ACCESS., SOFTWARE
V000035	CONSUMERS POWER INC	1,951.67	ELECTRICITY
V029869	COOKS DIRECT INC	731.93	SUPPLIES
V000959	CORAL SALES COMPANY	1,230.25	GUARD RAIL MAINTENANCE
V027452	COSTAR REALTY INFORMATION INC	3,399.84	SUBSCRIPTIONS & MEMBERSHIPS
V019424	CRABTREE AUTOMOTIVE INC	25,616.13	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	20,673.86	OTHER CONTRACTED SERVICES
V027416	CROWN CASTLE USA INC	3,379.21	COMMUNICATIONS
V011782	CULLIGAN WATER CONDITIONING SY	812.68	SUPPLIES
V024805	CUMMINS-ALLISON CORP	523.00	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	15,523.05	CONTRACT BRIDGE PROJECTS
V028425	DAVIS WRIGHT TREMAINE LLP	31,622.75	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	3,825.26	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,369.63	COPIER MAINT & USAGE
V011653	DELL MARKETING LP	29,357.36	P.C.'S, ACCESS., SOFTWARE
V003112	DEPARTMENT OF ADMINISTRATIVE S	10,126.10	OTHER CONTRACTED SERVICES
V016153	DEPARTMENT OF MOTOR VEHICLES	522.00	REPAIRS & MAINT SUPPLY
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	18,949.72	CLINICAL EXPENSES
V013573	DLT SOLUTIONS INC	8,843.45	P.C.'S, ACCESS., SOFTWARE
V027998	DUDE SOLUTIONS INC	1,436.00	OTHER CONTRACTED SERVICES
V020633	EADS BROADCASTING CORPORATION	1,350.00	NOTICES & PUBLICATIONS
V015374	EC ELECTRICAL CONSTRUCTION	21,586.85	REPAIRS & MAINTENANCE
V029653	ENTERPRISE FM TRUST	19,204.91	VEHICLE EXPENSE
V028497	ENVIROTECH SERVICES INC	26,696.41	DE-ICING CHEMICALS
V029942	ERGOCENTRIC	30,114.72	SUPPLIES
V029471	ESCO SOLUTIONS INC.	12,786.03	PUBLIC SAFETY SOLUTIONS
V024184	EUGENE WATER & ELECTRIC BOARD	4,800.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	18,944.78	CONTRACTED LABOR
V013111	EYE BEAM EVENT SERVICES INC	7,470.00	OTHER CONTRACTED SERVICES
V023458	EYE CARE ASSOCIATES	1,147.00	CLINICAL EXPENSES
V029695	FARLINE BRIDGE INC	23,412.75	CONTRACT BRIDGE PROJECTS
V013635	FASTENAL COMPANY	537.49	SUPPLIES
V030183	FOOTHILLS COTTAGES LLC	641.70	PROPERTY RENTAL /LEASE
V000729	FORSLUND CRANE SERVICE	1,320.00	COURT H. CHILLER & SWITCH GEAR
V011583	FOUNDATION ENGINEERING INC	5,301.89	CONTRACT ROAD PROJECTS
V029968	FR INTEGRITY LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS
V006003	FRAME HOUSE	522.50	SUPPLIES
V028711	FRIEND COMMUNICATIONS	2,295.77	ON-LINE TRANSFER FEE
V028894	FRONTIER PRECISION INC	3,456.00	SPECIAL EQUIPMENT
V028780	G & S CRUSHING LLC	606.54	GRAVEL
V020405	GARTEN SERVICES INC	17,848.10	POSTAGE
V008767	GATEWAY	2,197.28	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	3,480.00	CLINICAL EXPENSES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2022

PEID	PE Name	Paid Total	Purpose
V016213	GHEEN IRRIGATION WORKS INC	810.00	BRIDGE STEEL
V026641	GO CRATIVE LLC	800.00	NOTICES & PUBLICATIONS
V025753	GOD GEAR INC	1,225.00	PROPERTY RENTAL /LEASE
V029694	GORDON, JEROME SETH	1,800.00	PSYCHO/PSYCH/ASSESSMENT
V014508	GRAINGER	2,316.05	COURT H. CHILLER & SWITCH GEAR
V025042	GUTCHES LUMBER CO.	3,970.00	BEDDING
V028490	HARDEN PSY. D, SHERRY L	1,680.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,174.20	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	3,833.87	VEHICLE EXPENSE
V015964	HOME DEPOT CREDIT SERVICES	3,275.62	PROPERTY IMPROVEMENT
V000209	HOYS TRUE VALUE HARDWARE	729.57	PROPERTY IMPROVEMENT
V028119	IDENTISYS INC	3,390.00	COMPUTER SUPPLIES & EQUIP.
V025002	INDUSTRIAL PIPE & SUPPLY CO IN	1,333.08	COURT H. CHILLER & SWITCH GEAR
V029811	INTERQUIP USA LLC	8,422.00	CONSTRUCTION EQUIPMENT
V023296	IRON MOUNTAIN	1,729.92	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	521.00	REPAIRS & MAINT SUPPLY
V026985	JEFF JIMMERSON DESIGN INC	3,275.00	OTHER CONTRACTED SERVICES
V030035	KAREN COX COUNSELING INC	1,232.28	PSYCHO/PSYCH/ASSESSMENT
V000219	KING OFFICE EQUIPMENT INC	45,118.47	SUPPLIES
V028280	KONE INC	1,282.06	OTHER CONTRACTED SERVICES
V024708	LANE COUNTY SHERIFF'S OFFICE	124,648.39	PUBLIC SAFETY SOLUTIONS
V025910	LEGISLATIVE COUNSEL COMMITTEE	550.00	RECORDS, BOOKS & FORMS
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	8,594.81	VEHICLE EXPENSE
V024754	LEXISNEXIS MATTHEW BENDER	1,902.42	RECORDS, BOOKS & FORMS
V029730	LIEBMAN, BARRAN LLP	4,005.00	OTHER CONTRACTED SERVICES
V003019	LINN BENTON TRACTOR CO	6,405.84	REPAIRS & MAINT SUPPLY
V029684	LOCAL GOVERNMENT LAW GROUP PC	2,620.00	LABOR NEGOTIATION
V021078	LS NETWORKS	7,000.92	TELEPHONE LINE & MATERIAL CHGS
V018051	LYNN, KELA	3,000.00	OTHER CONTRACTED SERVICES
V022991	MACDONALD INDUSTRIAL SUPPLY IN	1,038.64	COURT H. CHILLER & SWITCH GEAR
V029575	MARCUM & SONS LLC	234,391.19	CONTRACT BRIDGE PROJECTS
V011598	MARION COUNTY TREASURY DEPARTM	1,144.00	OTHER CONTRACTED SERVICES
V029386	MARLEY'S MOVERS LLC	667.13	OTHER CONTRACTED SERVICES
V026770	MCGEE ENGINEERING INC	2,287.75	OTHER CONTRACTED SERVICES
V027498	MCKESSON MEDICAL-SURGICAL INC	2,565.73	SUPPLIES
V024369	MID VALLEY NEWSPAPERS	900.00	NOTICES & PUBLICATIONS
V029055	MID-STATE INDUSTRIAL SERVICE I	1,501.48	OTHER CONTRACTED SERVICES
V028965	MIKE & SONS PAINT SUPPLY INC	1,800.00	REPAIRS & MAINTENANCE
V026716	MORLEY THOMAS LLC	5,362.50	LEGAL FEE
V027820	MORRIS, CHAD M	5,760.00	OTHER CONTRACTED SERVICES
V029742	MOTOROLA SOLUTIONS INC	2,760.00	VEHICLE EXPENSE
V028187	MSS INC	2,341.70	CAP/PROP/IMP/CLR LK RES. CABIN
V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V001433	NORTH SANTIAM PAVING CO	44,465.84	CONTRACT ROAD PROJECTS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2022

PEID	PE Name	Paid Total	Purpose
V021118	NORTHWEST MECHANICAL	5,025.95	P&P MATERIALS & SERVICES
V013894	NW NATURAL	29,543.13	HEATING FUEL
V005771	O & M TIRE SHOP INC	3,862.38	VEHICLE EXPENSE
V025720	OAK VIEW TERRACE	600.00	CLIENT SERVICES/SUPPLIES
V028275	OCHIN INC	2,248.95	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,807.43	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,740.27	CENTRAL PURCHASING
V009830	OJDDA	2,800.00	SEMINARS / SCHOOLS / TRAINING
V029418	ONEIIANOTHER	5,768.00	PEER SUPPORT
V007620	OREGON ASSOCIATION OF COUNTY C	1,575.00	MEETINGS / TRAVEL
V019561	OREGON ASSOCIATION OF COUNTY E	560.00	SUBSCRIPTIONS & MEMBERSHIPS
V026205	OREGON BUILDING OFFICIALS ASSO	550.00	SUBSCRIPTIONS & MEMBERSHIPS
V007421	OREGON CASCADES WEST COUNCIL O	4,725.00	TRANSPORTATION CONTRACTS
V020454	OREGON CORRECTIONS ENTERPRISES	24,349.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	40,102.64	EMPLOYEE W/H-GARNISHMENTS
V012897	OREGON FUEL INJECTION INC	1,963.60	REPAIRS & MAINT SUPPLY
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V000811	OREGON STATE ASSOCIATION OF CO	2,350.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	8,924.12	FOOD
V024298	OTIS ELEVATOR COMPANY	711.06	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	1,654.76	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,325.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	640.07	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	2,790.00	PROPERTY RENTAL /LEASE
V029939	OXFORD HOUSE TIMBER LINN	805.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	1,600.00	PROPERTY RENTAL /LEASE
V029867	PACIFIC CONTRACTOR SUPPLY LLC	1,182.82	FRST/WATERLOO RESTROOM
V001646	PACIFIC POWER	42,253.60	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	575.00	OTHER CONTRACTED SERVICES
V018236	PAPE' MACHINERY EXCHANGE	1,171.99	REPAIRS & MAINT SUPPLY
V012800	PARTY STORE	821.52	OTHER CONTRACTED SERVICES
V026445	PAULY, ROGERS AND CO PC	38,640.00	AUDIT
V025422	PAY E INC	600.00	CLIENT SERVICES/SUPPLIES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	1,895.50	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,500.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,855.00	CLIENT SERVICES/SUPPLIES
V019406	PETERSON	22,181.71	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	5,573.45	REPAIRS & MAINTENANCE
V003127	POSTMASTER	3,731.00	POSTAGE
V020821	POWER AUTO INC	263,419.88	CONSTRUCTION EQUIPMENT
V027355	POWERDMS INC	9,320.00	SOFTWARE,MAINT & SUPPORT FEES
V022026	PREMIER ELECTRIC INC	12,613.47	OTHER CONTRACTED SERVICES
V018202	PRIORITY DISPATCH	6,726.00	SOFTWARE,MAINT & SUPPORT FEES
V024510	PRO PRINT	561.90	PRINTING & REPRODUCTION
V018383	PRO-LINE TRUCK GEAR	5,310.00	REPAIRS & MAINT SUPPLY

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V029101	PROFESSIONAL DATASOLUTIONS INC	1,072.50	OTHER CONTRACTED SERVICES
V025290	PROFESSIONAL INTERPRETERS	1,002.50	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	7,441.00	REPAIRS & MAINTENANCE
V026366	PROFORCE LAW ENFORCEMENT	83,446.08	SPECIAL SERVICES
V025960	PROTOCOL SERVICES INC	8,409.76	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	5,576.08	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	643.76	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V028890	PULSEPOINT FOUNDATION	8,000.00	PUBLIC SAFETY SOLUTIONS
V014202	PUMMELL TRUCK SUPPLY CO	11,290.00	REPAIRS & MAINT SUPPLY
V029975	QUALITY MEDICAL TRANSPORT INC	3,037.00	ODVA TRAVEL REIMBURSEMENT
V016937	RAM STEELCO INC	1,007.69	COURT H. CHILLER & SWITCH GEAR
V029744	RAMSEY, ROBERT R	1,408.00	VEHICLE EXPENSE
V009671	REDWOOD TOXICOLOGY LABORATORY	5,819.75	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	821.71	CLINICAL EXPENSES
V023625	REIMERS FURNITURE MFG. INC.	40,641.43	CENTRAL PURCHASING
V024724	ROBERSON'S ALBANY FORD	1,601.55	VEHICLE EXPENSE
V001100	ROSE CITY AWNING CO	935.00	SUPPLIES
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE
V026923	S S EQ INC	1,996.18	EQUIPMENT REPAIRS
V019226	SAMARITAN HEALTH SERVICES	5,807.30	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,628.00	PHYSICAL EXAMINATIONS
V029069	SANTIAM TREE SERVICE	2,400.00	OTHER CONTRACTED SERVICES
V029596	SEQUOIA CONSULTING	3,012.50	CONSULTANTS/PROFESSIONAL SVS
V019864	SIMPLEXGRINNELL	8,439.00	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	1,825.39	SMALL TOOLS & EQUIPMENT
V027032	SOUTH FORK INDUSTRIAL INC	679.19	REPAIRS & MAINT SUPPLY
V030206	SPARKLE CLEANERS	1,370.30	UNIFORMS
V010382	SPICERS PAPER INC	608.95	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,427.49	SAFETY PROGRAM
V013364	STAPLES CREDIT PLAN	1,172.17	P.C.'S, ACCESS., SOFTWARE
V002080	STAR WATER SYSTEMS INC	3,931.00	REPAIRS & MAINTENANCE
V014014	STUTZMAN & KROPF CONTRACTORS I	760.00	REPAIRS & MAINTENANCE
V028754	SUPERION LLC	53,302.05	SOFTWARE,MAINT & SUPPORT FEES
V028682	SURMON, DAVID	2,175.60	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	922.30	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	121,628.00	CLIENT SERVICES/SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	26,448.00	TRANSIT/S.HOME DIAL A BUS
V022173	TCB PRODUCTIONS	553.00	SECURITY
V030186	THE SATRE GROUP	3,530.16	LODGING TAX CAP. PROJECTS
V030012	TRACEPOINT LLC	13,100.00	CYBERSECURITY SOFTWARE
V027954	TRACKER A DIVISION OF C2 LLC	3,540.00	SOFTWARE,MAINT & SUPPORT FEES
V001792	TRANE U.S. INC.	700.06	COURT H. CHILLER & SWITCH GEAR
V018542	TRILLIUM FAMILY SERVICES	3,364.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	4,208.10	SEARCH & RESCUE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2022

PEID	PE Name	Paid Total	Purpose
V024410	TYREE OIL INC	10,882.66	REPAIRS & MAINT SUPPLY
V021665	UDELL ENGINEERING & SURVEYING	650.00	OTHER CONTRACTED SERVICES
V016000	ULTREX BUSINESS SOLUTIONS	3,339.85	SUPPLIES
V029711	UPSTATE WHOLESALE SUPPLY INC	3,036.08	VEHICLE EXPENSE
V016797	USA MOBILITY	569.25	TELEPHONE
V025522	USA NET INC	4,286.88	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,318.75	OTHER CONTRACTED SERVICES
V029235	VICTOR TORRONI	15,754.00	CLIENT SERVICES/SUPPLIES
V026837	WALTER E NELSON COMPANY	5,769.52	SUPPLIES
V011312	WATER RESOURCES DEPARTMENT	5,000.00	OTHER CONTRACTED SERVICES
V015159	WATERSHED INC	1,579.76	UNIFORMS
V029614	WEST COAST EXTERIORS, INC	550.00	OTHER CONTRACTED SERVICES
V019610	WEST PAYMENT CENTER	2,107.27	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	1,563.12	REPAIRS & MAINTENANCE
V029681	WILLAMETTE VALLEY TOXICOLOGY L	6,120.00	CLINICAL EXPENSES
V025520	WIRE WORKS LLC	620.00	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	182,830.94	GAS, OIL & DIESEL
V029920	WOODS, TREY W	3,500.00	SEARCH & RESCUE
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES
Grand Total:		2,896,300.42	