

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 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: August 4th, 2022

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before August 10th, 2022 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of July 29th, 2022

Thank You.



LINN COUNTY LIBRARY REPORT

JULY 2022

July 5, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-245 approving an Intergovernmental Agreement for housing inmates in the Linn County Jail between Benton County and Linn County and delegating authority to the Linn County Sheriff; Approved Resolution & Order 2022-262 approving an Intergovernmental Agreement between the Department of Revenue and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-257 approving a Personal Services Contract between 10D Tech (Avaya IP Office Phone System) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-260 approving a First-Time Youth Wage Grant Agreement between Linn County and Lebanon Aquatic District; Approved Resolution & Order 2022-261 approving a First-Time Youth Wage Grant Agreement between Linn County and Cascade Timber Consulting, Inc. and Approved Resolution & Order 2022-270 approving a First-Time Youth Wage Grant Agreement between Linn County and The Point Restaurant & Lounge.

APPOINTMENTS: Approved Resolution 2022-248 appointment of a Linn County Budget Officer; Approved Resolution 2022-249 reappointing a member to the Linn County Budget Committee; Approved Resolution 2022-250 reappointing members and designating a vacancy on the Linn County Historical Museum Advisory Commission and Approved Resolution 2022-256 appointing and reappointing members to the Linn County Ambulance Service Area Advisory Committee.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2022-239 delegating authority to Wayne E. Mink, Roadmaster, to purchase a dump body, snow plow and hydraulics mounted on a Linn County provided chassis.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the June 21, 2022 and June 23, 2022 Commissioners' Meeting Minutes; Heard a Veterans' Services Quarterly Update from Dee Baley-Hyder, Linn County Veterans' Services Officer; Approved Resolution & Order 2022-243 approving the sale of tax foreclosed property by private sale; Commissioners updated their calendars; Announced there will be a Management Staff meeting held on Wednesday, July 6, 2022 at 11:30 a.m. at the Fair/Expo Center, 3700 Knox Butte Rd, NE, Albany in Conference Rooms 3 and 4 and Held a Hearing in the matter of William and Diana Banks, The Recycling Depot, Inc. according to LCC Title 10; Subtitle 3 – Policy 6.200(C)(3)(a).

July 12, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-2733 approving a Professional Services Contract for computer services between Helion Software, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-211 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Sunshine Industries Unlimited, Inc., \$29,760; Approved Resolution & Order 2022-213 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Volunteer Caregivers, \$53,261; Approved Resolution & Order 2022-214 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Oregon Mennonite Residential Services, \$6,500; Approved Resolution & Order 2022-215 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and City of Albany/Albany Call-A-Ride, \$25,000; Approved Resolution & Order 2022-217 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and City of Lebanon Dial-A-Bus/LINX, \$45,000; Approved Resolution & Order 2022-247 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home dba Dial-A-Bus, \$25,000; Approved Resolution & Order 2022-252 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home, Inc. dba Linn Shuttle, \$98,000 and Approved Resolution & Order 2022-258 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and Oregon Cascades West Council of Governments, \$18,000.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: Approved Resolution & Order 2022-267 approving a Personal Services Contract between Avocette Technologies, Inc. and Linn County and delegating authority to execute originals and Approved Request for Refund from Planning and Building Department to Udell Engineering & Services, \$1,500.

ROAD DEPT: Held a Bid Opening for Mill Creek-Folsom Road Bridge Replacement Project; Approved Resolution & Order 2022-266 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 2022-271 approving an Intergovernmental Agreement for Project Management, Engineering Services and Contract Administration between the City of Mill City and Linn County.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; July 5, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-188 authorizing the publication and distribution of Request for Proposals for the Linn County District Attorney Case Management System Replacement; Approved 1st Reading of Ordinance No. 2022-253 approving an Ordinance adopting the Linn County Psilocybin Product Manufacturers and Service Center Operators Code; the Board signed a letter dated Friday, July 8, 2022, to the Recycle Depot, Inc. giving them a contingent approval of their wrecking license renewal; signed a Letter of Support for the Catholic Charities for grant funding for a Community Health Worker; Held a discussion; Approved Resolution & Order 2022-265 amending a classification for Corrections Registered Nurse (DSA-Pay Range 20); Heard an update regarding the intermodal project; Approved a request for \$11,750 from the Rural Economic Alliance (REAL); Held a discussion with the Council President and Recorder from the City of Sodaville in regard to their water issues; Commissioners updated their calendars.

July 19, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-286 in the matter of termination of a Lease Agreement for a trucking lease area between Linn County and Weyerhaeuser Company and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Heard Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Held a Discussion regarding rates from providers in Linn County for sanitation services; Approved Resolution & Order 2022-255 approving an Intergovernmental Agreement for HIV Early Intervention and Outreach Services (EIOS) between Lincoln County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-259 amending a classification for Behavioral Health Medical Director (Management/Exempt-Pay Range 42); Approved Order 2022-272 authorizing certain Mental Health Professionals to direct a peace officer hold and rescinding Order No. 2020-219 and Approved Request for Refund from Linn County Environmental Health to Mark Koos, \$1,655.

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

PLANNING: Heard a Planning

ROAD DEPT: Approved a Bid Recommendation regarding Mill Creek/Folsom Road Bridge Replacement Project.

TREASURER: None.

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; Approved the July 12, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-263 amending a classification and title from Health Services Administrator to Health Services Coordinator (Management/Exempt-Pay Range 16) (SO); Approved Resolution & Order 2022-264 amending a classification and title from Nursing Supervisor to Health Services Director and amending the Pay Range from 19 to 23 (Management/Exempt-Pay Range 23) (SO); Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Heard a Linn County Quarterly Financial Report as of June 30, 2022 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; and Commissioners updated their calendars.

July 26, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-283 approving a Grant Agreement between the Oregon Military Department Office of Emergency Management Emergency Management Performance Grant American Recue Plan Act 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; Approved the Personnel Action Forms list for Cost of Living Adjustment for SEIU as Exhibit 2 and Juvenile Detention Association as Exhibit 3.

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2022-287 acceptance of an expenditure of a certain grant within the Health Fund, \$302,000.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the July 19, 2022 Commissioners' Meeting Minutes; Heard a COG Update from Ryan Vogt, Executive Session, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Director; Heard a 2nd Reading of Ordinance No. 2022-253 approving an Ordinance adopting the Linn County Psilocybin Product Manufacturers and Service Center Operators in the unincorporated areas of Linn County; Approved Resolution & Order 2022-253 adopting an Ordinance of the Linn County Psilocybin Product Manufacturers and Service Center Operators Code; Approved Order 2022-291 adopting the Linn County Pay Plans for Fiscal Year 2022-2023; Held a discussion regarding rates from providers in Linn County for sanitation services (*Continued from Tuesday, July 19, 2022*); Held An Executive Session pursuant to ORS 192.660(2)(e) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2022

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	55,789.34	SUPPLIES
V002191	3M	1,732.50	ROAD SIGNS
V024352	911 SUPPLY	7,029.63	SEARCH & RESCUE
V019968	A & B SEPTIC SERVICE	605.00	SEARCH & RESCUE
V003671	A 1 COUPLING	4,226.69	REPAIRS & MAINT SUPPLY
V027045	A TECH/NORTHWEST INC	2,600.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	1,182.00	OTHER CONTRACTED SERVICES
V028881	ABILITY CENTER INC	3,953.66	CLIENT SERVICES/SUPPLIES
V029929	ABLE, ROBERT	3,120.00	OTHER CONTRACTED SERVICES
V025803	AKT BENEFIT ADVISORS	21,200.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	595.00	OTHER CONTRACTED SERVICES
V018626	ALBANY BOX COMPANY	3,105.50	CUSTODIAL SUPPLIES
V010718	ALBANY CHAMBER OF COMMERCE	925.00	SEMINARS / SCHOOLS / TRAINING
V024453	ALBANY HELPING HANDS	2,545.00	PROPERTY RENTAL /LEASE
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	3,905.00	PROPERTY RENTAL /LEASE
V030091	ALIGNED RESOURCES GROUP INC	2,216.00	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	5,096.40	SANITATION SERVICE
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V015840	AMERICAN GLOVE COMPANY	1,385.37	REPAIRS & MAINT SUPPLY
V003057	AMERICAN TOWER CORPORATION	612.28	COMMUNICATIONS
V003492	AMERIGAS	996.03	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	2,350.40	OTHER CONTRACTED SERVICES
V009354	AOCMHP	19,202.85	SUBSCRIPTIONS & MEMBERSHIPS
V023351	ARONOFF, ELIZABETH	1,806.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,149.12	TELEPHONE
V028960	AVOCETTE TECHNOLOGIES INC	18,326.25	P.C.'S, ACCESS., SOFTWARE
V000213	BARK PLACE	1,223.00	GROUNDS MAINTENANCE
V020163	BATTERIES PLUS #210	2,088.12	SUPPLIES
V010883	BEGGS TIRE CENTER - ALBANY	536.50	TIRES
V026743	BELL HARDWARE OF SALEM INC	2,702.00	REPAIRS & MAINTENANCE
V016654	BENTON COUNTY HEALTH DEPARTMEN	4,000.00	SEMINARS / SCHOOLS / TRAINING
V024967	BENTON ELECTRIC	1,300.00	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	1,048.00	OTHER CONTRACTED SERVICES
V023066	BICOASTAL MEDIA	1,831.00	NOTICES & PUBLICATIONS
V029665	BIG ROCK SPORTS	533.41	SUPPLIES
V029898	BLUESUN INC	548.38	OTHER CONTRACTED SERVICES
V002226	BRASS PLUMBING INC	2,966.65	REPAIRS & MAINTENANCE
V000038	BRIM TRACTOR CO INC	5,236.19	REPAIRS & MAINT SUPPLY
V000637	BROTHERS CONCRETE CUTTING INC	2,025.00	REPAIRS & MAINTENANCE
V004479	BUCKS SANITARY SERVICE INC	2,956.94	OTHER CONTRACTED SERVICES
V029833	BUSH WALT	625.42	CONSULTANTS/PROFESSIONAL SVS
V026221	CALAPOOIA MIDDLE SCHOOL	1,285.20	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	3,675.00	PSYCHO/PSYCH/ASSESSMENT
V026184	CANON SOLUTIONS AMERICA INC	504.09	EQUIPMENT RENTAL / LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2022

PEID	PE Name	Paid Total	Purpose
V029001	CARLSON, TERRY	2,475.00	ENTERTAINMENT
V018428	CARQUEST AUTO PARTS STORE	765.42	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	17,281.15	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	4,330.00	LODGING TAX CAP. PROJECTS
V008197	CASCADE SOUND INC.	10,400.20	ENTERTAINMENT
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,448.35	TELEPHONE
V012090	CENTRAL PRINT & REPROGRAPHIC S	600.00	COPIER MAINT & USAGE
V014157	CENTURYLINK	7,586.46	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,921.30	SUPPLIES
V024008	CHANCE	7,375.66	OTHER CONTRACTED SERVICES
V011276	CHAVES CONSULTING	8,032.08	P.C.'S, ACCESS., SOFTWARE
V027953	CINTAS CORPORATION NO 2	2,443.00	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	10,257.62	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	323,910.88	INSURANCE PREMIUMS
V001643	CITY OF ALBANY	38,194.65	CITY SEWER
V001011	CITY OF BROWNSVILLE	665.82	CITY SEWER
V001118	CITY OF LEBANON	1,467.37	STORM WATER
V020189	CITY OF MILLERSBURG	600.00	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	4,661.87	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	1,776.50	OTHER CONTRACTED SERVICES
V027830	CLEAR BALLOT GROUP INC	34,628.00	SOFTWARE,MAINT & SUPPORT FEES
V021179	COENERGY-CORVALLIS	1,351.80	GAS, OIL & DIESEL
V029003	COKER, DANIEL	750.00	COMMITMENT RELATED COSTS
V028342	COLES SHEET & METAL FAB INC	550.00	REPAIRS & MAINTENANCE
V019044	COMCAST	4,323.47	OTHER UTILITIES
V000035	CONSUMERS POWER INC	2,630.42	ELECTRICITY
V029251	COONEY, JESSICA	674.02	MEETINGS / TRAVEL
V030077	CORNELIUS, JIM	1,500.00	ENTERTAINMENT
V019424	CRABTREE AUTOMOTIVE INC	22,750.83	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	17,557.20	OTHER CONTRACTED SERVICES
V022130	D. & G. BAIT INC.	571.53	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	1,059.14	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	1,297.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	26,152.15	FIRE RADIO IMPROVEMENT PROJ.
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,269.50	MISCELLANEOUS
V011653	DELL MARKETING LP	610.30	SUPPLIES
V003112	DEPARTMENT OF ADMINISTRATIVE S	2,534.12	OTHER CONTRACTED SERVICES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,761.00	PERMITS
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	14,413.65	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	16,815.89	CLINICAL EXPENSES
V023814	DONNIS HISKETT	2,550.00	ENTERTAINMENT
V028395	DREWGLE ENTERPRISES LLC	9,620.00	CLIENT SERVICES/SUPPLIES
V025732	DUERKSON & ASSOCIATES INC	695.00	CLIENT SERVICES/SUPPLIES
V030096	DYNA DRONE AERIAL LLC	650.00	OTHER CONTRACTED SERVICES
V020633	EADS BROADCASTING CORPORATION	1,650.00	NOTICES & PUBLICATIONS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2022

PEID	PE Name	Paid Total	Purpose
V015374	EC ELECTRICAL CONSTRUCTION	5,059.63	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,143.09	PROPERTY IMPROVEMENT
V028836	EDUCATIONAL MESSAGE SERVICES I	2,695.00	OTHER CONTRACTED SERVICES
V019249	ENNIS PAINT INC	81,000.00	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	8,463.01	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	5,812.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	19,468.71	CONTRACTED LABOR
V021334	FAMILY TREE RELIEF NURSERY	45,090.00	OTHER CONTRACTED SERVICES
V030079	FFF TOURING INC	50,000.00	ENTERTAINMENT
V013221	FIRST AMERICAN TITLE INSURANCE	2,925.00	OTHER CONTRACTED SERVICES
V030069	FLIP FLOP SOUND & LIGHTS	13,400.00	ENTERTAINMENT
V030075	FOGLINE MUSIC LLC	1,500.00	ENTERTAINMENT
V026301	FORMOST PROMOTIONS	716.48	SUPPLIES
V029968	FR INTEGRITY LLC	10,200.00	CONSULTANTS/PROFESSIONAL SVS
V025855	FREEMAN, DENNIS	4,500.00	ENTERTAINMENT
V028711	FRIEND COMMUNICATIONS	6,524.43	VISA/RESERVATION/EXPENSE
V030089	G2 CONSULTANTS LLC	932.40	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	16,686.66	MAILING SERVICE
V008767	GATEWAY	2,204.76	OTHER CONTRACTED SERVICES
V029911	GENERAL PARTS LLC	1,902.23	REPAIRS & MAINTENANCE
V021116	GENSTLER EYE CENTER	690.00	CLINICAL EXPENSES
V018623	GEOFFREY A BERG DMD	3,480.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	1,085.25	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	508.00	COMMUNICATIONS
V029694	GORDON, JEROME SETH	5,400.00	PSYCHO/PSYCH/ASSESSMENT
V027043	GOVERNMENTJOBS.COM INC	22,774.77	OTHER CONTRACTED SERVICES
V014508	GRAINGER	1,923.81	REPAIRS & MAINTENANCE
V006771	GRAYBAR ELECTRIC COMPANY INC	1,372.75	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V028490	HARDEN PSY. D, SHERRY L	840.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	576.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	757.05	FAIR V.I.P.
V027727	HENDRY, JODI	600.00	ENTERTAINMENT
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	1,357.72	PROPERTY IMPROVEMENT
V000209	HOYS TRUE VALUE HARDWARE	1,981.59	ASPHALT & FREIGHT
V030086	INDCO INC	5,111.45	CONSTRUCTION EQUIPMENT
V026999	INTERFACE SERVICES INC	3,218.67	REPAIRS & MAINTENANCE
V023296	IRON MOUNTAIN	1,500.01	OTHER CONTRACTED SERVICES
V024367	JD MCGEE INC	607.00	FRST/WATERLOO RESTROOM
V024381	JD PLATT LLC	4,500.00	ENTERTAINMENT
V021341	JEAN MUELLER TRANSCRIBING	777.00	PROSECUTION
V030097	JENSEN, DEBORAH ANN	567.00	ENTERTAINMENT
V029784	JENSEN, EVAN M	567.00	ENTERTAINMENT
V029785	JENSEN, MATTHEW J	573.75	ENTERTAINMENT

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V025250	JOHN DEERE FINANCIAL	650.35	REPAIRS & MAINT SUPPLY
V000219	KING OFFICE EQUIPMENT INC	14,792.70	REPAIRS & MAINTENANCE
V025278	KINTER, GEORGE	1,600.00	RODEO
V000080	KNIFE RIVER	52,788.54	GRAVEL
V028280	KONE INC	2,523.40	OTHER CONTRACTED SERVICES
V022285	KWIL-AM KHPE-FM	1,393.50	NOTICES & PUBLICATIONS
V029000	LA VITA BELLA ENTERPRISES INC	50,000.00	ENTERTAINMENT
V025923	LANE COUNTY PUBLIC WORKS	2,529.34	CONTRACT ROAD PROJECTS
V004006	LARSELL MECHANICAL SERVICE INC	4,971.78	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	804.58	OTHER CONTRACTED SERVICES
V022757	LEADS ONLINE	6,135.00	SOFTWARE,MAINT & SUPPORT FEES
V000072	LES SCHWAB TIRE CENTERS	5,975.11	VEHICLE EXPENSE
V024016	LEXIPOL LLC	19,738.08	OTHER CONTRACTED SERVICES
V024754	LEXISNEXIS MATTHEW BENDER	6,610.08	RECORDS, BOOKS & FORMS
V029730	LIEBMAN, BARRAN LLP	795.00	OTHER CONTRACTED SERVICES
V010605	LINN BENTON LINCOLN ESD	15,022.99	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	12,035.70	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	1,734.58	SUPPLIES
V006009	LINN FOREST PROTECTIVE ASSOCIA	1,436.40	COMMUNICATIONS
V030098	LIPTAC, CHERIS A	720.00	CONTRACTED LABOR
V027603	LONG, COURTNEY	10,000.00	ENTERTAINMENT
V024637	LONG, PHILLIP	8,650.00	RODEO
V021078	LS NETWORKS	4,715.96	INTERNET
V022991	MACDONALD INDUSTRIAL SUPPLY IN	862.04	SMALL TOOLS & EQUIPMENT
V029575	MARCUM & SONS LLC	213,736.65	CONTRACT BRIDGE PROJECTS
V030102	MARCUS SHROCK MASONRY	3,500.00	MISCELLANEOUS
V011598	MARION COUNTY TREASURY DEPARTM	1,144.00	OTHER CONTRACTED SERVICES
V027061	MARTIN, JEFF	2,250.00	ENTERTAINMENT
V022071	MCKENZIE DISPOSAL LLC	2,150.00	SANITATION SERVICE
V027498	MCKESSON MEDICAL-SURGICAL INC	741.37	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	1,451.74	CONTRACT BRIDGE PROJECTS
V007762	MOORE MEDICAL LLC	4,709.95	CLINICAL EXPENSES
V029783	MORGAN, SEAN CHRISTOPHER	672.00	ENTERTAINMENT
V028147	MORIN, JOSEPH DEAN	992.08	SUPPLIES
V026716	MORLEY THOMAS LLC	2,431.91	LEGAL FEE
V027820	MORRIS, CHAD M	5,985.00	OTHER CONTRACTED SERVICES
V029742	MOTOROLA SOLUTIONS INC	1,427.88	SUPPLIES
V029512	MTSL GROUP, LLC	21,510.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	7,990.39	UNIFORMS
V027285	NET TRANSCRIPTS INC	539.28	OTHER CONTRACTED SERVICES
V023223	NEW ERA	2,785.00	PUBLISHING & SIGNS
V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V021118	NORTHWEST MECHANICAL	5,075.04	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	7,142.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	4,954.75	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	4,934.76	VEHICLE EXPENSE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V028275	OCHIN INC	5,290.08	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,761.40	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,005.31	CENTRAL PURCHASING
V029418	ONEIIANOTHER	10,514.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	37,589.85	SUBSCRIPTIONS & MEMBERSHIPS
V020454	OREGON CORRECTIONS ENTERPRISES	16,260.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	49,859.30	STATE ASSESSMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	1,770.00	CONTRACT BRIDGE PROJECTS
V002125	OREGON DEPARTMENT OF TRANSPORT	6,318.29	CONTRACT BRIDGE PROJECTS
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V000133	OREGON STATE SHERIFFS ASSOCIAT	3,500.00	SOFTWARE,MAINT & SUPPORT FEES
V027836	OSU EXTENTION SERVICE LINN CTY	7,650.50	4-H FAIR
V022979	OXFORD HOUSE ALBANY	3,472.36	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	895.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,588.28	PROPERTY RENTAL /LEASE
V029939	OXFORD HOUSE TIMBER LINN	900.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	666.46	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	608.19	SUPPLIES
V001646	PACIFIC POWER	39,705.07	OTHER UTILITIES
V027981	PACWEST MACHINERY LLC	5,014.61	REPAIRS & MAINT SUPPLY
V029814	PARTY PERFECTION OREGON LLC	3,000.00	ENTERTAINMENT
V026445	PAULY, ROGERS AND CO PC	16,360.00	AUDIT
V029906	PEACEFUL FAMILY SOLUTIONS LLC	3,077.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	6,342.18	OTHER CONTRACTED SERVICES
V029987	PERFORMANCE SYSTEMS INTEGRATIO	4,188.76	OTHER CONTRACTED SERVICES
V019406	PETERSON	2,877.78	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,607.86	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	6,034.05	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,373.71	REPAIRS & MAINTENANCE
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V025290	PROFESSIONAL INTERPRETERS	1,230.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	7,931.88	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,125.00	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	4,009.65	ODVA TRAVEL REIMBURSMET
V016937	RAM STEELCO INC	767.61	BRIDGE STEEL
V009671	REDWOOD TOXICOLOGY LABORATORY	5,989.55	LABORATORY
V020719	RENEW CONSULTING INC.	6,299.07	CLIENT SERVICES/SUPPLIES
V027213	RHODES-WARDEN INSURANCE INC	11,500.00	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,836.11	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	7,520.49	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	2,530.73	VEHICLE EXPENSE
V030078	ROBERT, COLLEEN R	2,000.00	ENTERTAINMENT
V028837	RUE, JAN MADISON	775.00	CLIENT SERVICES/SUPPLIES
V016669	SALEM HEALTH	5,607.66	CLIENT SERVICES/SUPPLIES
V019226	SAMARITAN HEALTH SERVICES	15,785.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2022

PEID	PE Name	Paid Total	Purpose
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,768.00	PHYSICAL EXAMINATIONS
V029680	SANDERSON SHANE	556.63	MEETINGS / TRAVEL
V028588	SANTIAM ICE CO	1,267.50	CONTRACTED LABOR
V029069	SANTIAM TREE SERVICE	1,515.00	REPAIRS & MAINTENANCE
V024641	SAWYER BROWN INC	35,000.00	ENTERTAINMENT
V025559	SCHRYVER MEDICAL INC	707.00	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	9,066.94	OTHER CONTRACTED SERVICES
V029596	SEQUOIA CONSULTING	1,212.50	CONSULTANTS/PROFESSIONAL SVS
V023091	SHEET METAL SOLUTIONS INC	2,814.00	REPAIRS & MAINTENANCE
V003257	SHERWIN WILLIAMS	914.89	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	800.35	REPAIRS & MAINT SUPPLY
V010382	SPICERS PAPER INC	565.95	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	811.14	INTERN/VOLUNTEER OFFICE SUPP.
V030082	STEPHANIE MAYA LOPEZ	4,550.00	CLIENT SERVICES/SUPPLIES
V030093	STUDIO130 LLC	1,392.00	OTHER CONTRACTED SERVICES
V018305	SUNBELT RENTALS INC	1,808.59	SUPPLIES
V028994	SUPER SCIENCE COMPANY	12,825.00	ENTERTAINMENT
V028682	SURMON, DAVID	1,622.90	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	3,721.26	SANITATION SERVICE
V025415	SYSCO PORTLAND INC	9,443.84	FOOD
V024096	TALX UC EXPRESS	2,500.00	PROGRAM MANAGEMENT
V029845	TATE PUBLIC AFFAIRS	5,000.00	OTHER CONTRACTED SERVICES
V022173	TCB PRODUCTIONS	58,962.25	PRINTING & REPRODUCTION
V025630	THERAP SERVICES	11,900.03	COMPUTER SUPPLIES & EQUIP.
V029927	THUMBS CONSTRUCTION AND REMODE	3,250.00	SMALL TOOLS & EQUIPMENT
V018542	TRILLIUM FAMILY SERVICES	5,688.00	OTHER CONTRACTED SERVICES
V030087	TRITON TRAINING GROUP LLC	600.00	SEMINARS / SCHOOLS / TRAINING
V017226	TWGW INC NAPA AUTO PARTS	6,366.74	ENTERTAINMENT
V016000	ULTREX BUSINESS SOLUTIONS	4,075.47	SUPPLIES
V025522	USA NET INC	4,160.15	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	8,882.55	OTHER CONTRACTED SERVICES
V029491	UTAH STATE TAX COMMISSION	767.00	EMPLOYEE W/H-SWT UTAH
V002269	VALLEY FIRE CONTROL INC	1,126.50	SAFETY EXPENSES
V030088	VALUE REAL ESTATE	1,500.00	OTHER CONTRACTED SERVICES
V029235	VICTOR TORRONI	15,324.00	CLIENT SERVICES/SUPPLIES
V026837	WALTER E NELSON COMPANY	10,925.15	SUPPLIES
V019610	WEST PAYMENT CENTER	2,031.41	SUBSCRIPTIONS & MEMBERSHIPS
V022602	WESTERN STATES DESIGN INC	599.23	REPAIRS & MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	779.30	REPAIRS & MAINTENANCE
V020637	WILCO FARM STORE	984.31	SUPPLIES
V016493	WILD WEST EVENTS INC	1,500.00	ENTERTAINMENT
V025520	WIRE WORKS LLC	86,911.00	VEHICLE EXPENSE
V019282	WOODCHUCK TREE SERVICE LLC	1,000.00	CONTRACT ROAD PROJECTS
V030076	ZAC GROOMS ENTERTAINMENT	1,500.00	ENTERTAINMENT
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2022

PEID	PE Name	Paid Total	Purpose
V019297	ZEP MANUFACTURING COMPANY	603.55	REPAIRS & MAINT SUPPLY
	Grand Total:	2,656,558.63	