

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

LINN COUNTY BOARD OF COMMISSIONERS



WILL TUCKER
Commissioner

SHERRIE SPRENGER
Commissioner

ROGER NYQUIST
Commissioner

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

DARRIN L. LANE
Administrative Officer

MEMORANDUM

DATE: April 13th, 2021

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

MARCH 2021

March 2, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2021-062 reappointing a member to the Linn County Law Library and Approved Resolution 2021-064 reappointing members to the Linn County Transportation Advisory Committee.

HEALTH: Approved Resolution & Order 2021-048 approving an Intergovernmental Agreement for the Financing of Community Mental Health, Addiction Treatment, Recovery and Prevention and Problem Gambling Services (Contract No. 166049) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-057 Approving Amendment No. 2 to an Intergovernmental Agreement for Mobile Crisis Services between Benton County and Linn County and delegating authority to execute originals and Approved Resolution & Order 2021-065 appointing the Linn County Health Services Administrator as the County Financial Assistance Administrator for the 2021-2022 Intergovernmental Agreement for Financing of Community Addictions and Mental Health Services between Linn County and the State of Oregon.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Darrin Lane (General Administration); Kelly Longway (Mental Health); Adam Barber and Dennifer Dunaway (Parks & Recreation) and Nicholas Lambert and Parker Lemmer (Road Department).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Order 2021-056 approving the transfer of certain appropriations within the General Fund, \$110,000; Approved Order 2021-058 accepting an expenditure of a certain grant within the General Fund, \$508,843 and Approved Order 2021-059 accepting an expenditure of a certain grant within the Road Fund, \$633,843.

OTHER: Approved the Agenda; Approved the February 23 and February 25, 2021 Commissioners' Meeting Minutes; Reviewed a Tax Foreclosed Property Buy Back Request for Account No. 203485; Announced that there would be a Management Staff Meeting held on Wednesday, March 3, 2021 at 11:30 a.m. at the Linn County Fair/Expo Center in Conference Rooms 3 and 4 and Commissioners updated their calendars.

March 9, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-070 approving a Services Contract for Internal Pay Equity Analysis Services between Linn County and Barran Liebman, LLP.

APPOINTMENTS: Approved Resolution 2021-063 appointing a member to the Linn County Planning Commission.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the Personnel Action Form list as Exhibit 1.

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

ROAD DEPT: Approved Resolution & Order 2021-052 delegating authority to the Roadmaster to execute a Purchase of Supplies Contract with Western Emulsions, Inc.

TREASURER: None.

OTHER: Approved the Agenda; Had a moment of silence for Commissioner John K. Lindsey who passed away on Tuesday, March 9, 2021; Approved the March 2, 2021 Commissioners' Meeting Minutes; Commissioners updated their calendars and heard from Joshua Victor, Sweet Home Real Estate Restoration LLC under Public Comment.

March 16, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-083 approving a Residential Lease Agreement with Chris Sexson, Jeff Sexson and Randy Sexson for certain real property located in Linn County, Oregon.

APPOINTMENTS: Approved Resolution 2021-067 reappointing a member to the Linn County Developmental Disabilities Advisory Board; Approved Resolution 2021-068 appointing and reappointing members to the Mental Health Advisory Board; Approved Resolution 2021-079 appointing a member to the Health Advisory Council; Approved Resolution 2021-061 appointing a member to the Linn County Ambulance Service Advisory Committee and Approved Resolution 2021-085 appointing and reappointing members to the Linn County Budget Committee.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports by Dr. William Muth, Linn County Health Officer (*via teleconferencing*); Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Environmental Health Program Manager; Approved Resolution & Order 2020-332 approving a Memorandum of Understanding between Benton County and Casa Latinos Unidos and Linn County;

Approved Resolution & Order 2021-060 approving an Amendment No. 1 to an Intergovernmental Agreement between the Community Services Consortium and Linn County and Approved Resolution & Order 2021-080 approving an Intergovernmental Agreement for COVID-19 Testing between the Oregon Health Authority and Linn County and delegating authority to execute originals.

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

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2021-075 delegating authority to the Roadmaster to execute a Purchase of Supplies Contract with Sierra Santa Fe Corporation; Approved Resolution & Order 2021-076 approving a Local Agency Agreement for a State Funded Local Project Program, Sand Ridge Road: Butte Creek Bridge Project, between the State of Oregon Department of Transportation (ODOT) and Linn County; Approved Resolution 2021-077 delegating authority to Wayne E. Mink, Roadmaster, for the purchase of oil rock to be supplied and delivered by Knife River to Truelove Pit and Approved Resolution 2021-078 delegating authority to Wayne E. Mink, Roadmaster, for the purchase of oil rock to be supplied and delivered by Knife River to Belts Drive.

TREASURER: None.

OTHER: Approved the Agenda; Approved the March 9, 2021 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director and Commissioners updated their calendars.

March 23, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-087 approving an Amendment No. 2 to an Intergovernmental Agreement for the State of Oregon Parks and Recreation Department and Linn County and delegating authority to execute originals and Approved Resolution & Order 2021-081 approving a Grant Agreement between the Oregon Business Development and Linn County.

APPOINTMENTS: Approved Resolution 2021-071 reappointing a member to the Linn County Historical Museum Advisory Commission; Approved Resolution 2021-072 reappointing members to the Linn County Parks and Recreation Commission and Approved Resolution 2021-066 appointing and reappointing members to the Linn County Compensation Board.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2021-082 approving a transfer of certain appropriations within the Health Fund, \$35,000 and Approved Order 2021-084 approving a transfer of certain appropriations within the General Fund, \$125,000.

OTHER: Approved the Agenda; Approved the March 16, 2021 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department; Approved Resolution & Order 2021-089 approving a Purchase Order for waterway barriers from Worthington Products, Inc. and delegating authority to execute originals; Held an Executive Session Pursuant to ORS 192.660(2)(e); Approved Resolution & Order 2021-088 approving a Corrective Action Plan for the Planning and Building Department with the Oregon Secretary of State and Commissioners updated their calendars.

March 30, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: Approved a Request for Refund by Knife River Corporation NW to Linn County Planning and Building Department for an overcharge of \$15,200.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the March 23, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-074 modifying an easement and granting a temporary construction easement to the City of Brownsville; Held a continued discussion regarding a buy back request for Account No. 203485 (*Continued from March 2, 2021*); Held an Executive Session pursuant to ORS 192.660(2)(h); Approved a Wrecking License for Hwy 34 Towing and Repair with a Letter of Understanding; Approved a Proclamation proclaiming April, 2021 as "Child Abuse Prevention and Awareness Month"; Commissioners updated their calendars; Held a discussion regarding the potential appointment of vacant Linn County Commissioner Position 1 and Approved Resolution & Order 2021-093 appointing Will Tucker to Commissioner Position 1.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2021

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|------------------------------|
| V024352 | 911 SUPPLY | 5,861.96 | UNIFORMS |
| V027045 | A TECH/NORTHWEST INC | 1,147.50 | OTHER CONTRACTED SERVICES |
| V011424 | AA TOWING & AUTO WRECKING | 2,925.00 | REPAIRS & MAINT SUPPLY |
| V012353 | ABC HOUSE | 505.00 | TRIAL & APPEAL |
| V029666 | ABSOLUTE EXHIBITS INC | 2,260.00 | SUPPLIES |
| V024308 | ACCELA INC | 63,630.00 | P.C.'S, ACCESS., SOFTWARE |
| V025803 | AKT BENEFIT ADVISORS | 9,636.16 | OTHER CONTRACTED SERVICES |
| V023890 | AL'S JANITORIAL SERVICE INC | 710.00 | OTHER UTILITIES |
| V010718 | ALBANY CHAMBER OF COMMERCE | 15,000.00 | COVID-19 EXPENSES |
| V001416 | ALBANY FIRE DEPARTMENT | 6,716.00 | CLINICAL EXPENSES |
| V025104 | ALBANY PARTNERSHIP FOR HOUSING | 1,550.00 | OTHER CONTRACTED SERVICES |
| V011724 | ALBANY RIFLE AND PISTOL CLUB | 2,160.00 | SUBSCRIPTIONS & MEMBERSHIPS |
| V023596 | ALBANY TIRE FACTORY | 602.20 | VEHICLE EXPENSE |
| V000007 | ALLIED WASTE SERVICES | 4,585.08 | SANITATION SERVICE |
| V015840 | AMERICAN GLOVE COMPANY | 8,271.08 | REPAIRS & MAINT SUPPLY |
| V003057 | AMERICAN TOWER CORPORATION | 555.35 | COMMUNICATIONS |
| V023351 | ARONOFF, ELIZABETH | 2,146.25 | OTHER CONTRACTED SERVICES |
| V012452 | ART PLUS SIGNS & DESIGNS | 1,814.60 | REMODELING/REPAIRS |
| V017056 | BATTERIES NORTHWEST | 1,399.13 | REPAIRS & MAINT SUPPLY |
| V029710 | BEGGS CONSTRUCTION INC | 23,236.17 | CONSULTANTS/PROFESSIONAL SVS |
| V010883 | BEGGS TIRE CENTER - ALBANY | 9,419.07 | TIRES |
| V027001 | BENTON COUNTY SHERIFF OFFICE | 1,999.00 | SUBSCRIPTIONS & MEMBERSHIPS |
| V029671 | BETTER THAN LOGS | 6,172.33 | PROPERTY IMPROVEMENT |
| V017083 | BOTACH TACTICAL.COM | 20,595.20 | SUPPLIES |
| V002226 | BRASS PLUMBING INC | 697.44 | REPAIRS & MAINTENANCE |
| V028484 | BROWN, TYSON | 628.00 | PROPERTY RENTAL /LEASE |
| V004479 | BUCKS SANITARY SERVICE INC | 1,574.03 | OTHER CONTRACTED SERVICES |
| V021309 | BUTLER ANIMAL HEALTH SUPPLY | 677.22 | DOG MEDICAL SUPPLIES |
| V026221 | CALAPOOIA MIDDLE SCHOOL | 1,272.60 | CALAPOOIA ASSISTANCE PROGRAM |
| V029541 | CALDERON, MARTHA | 1,320.00 | PSYCHO/PSYCH/ASSESSMENT |
| V029605 | CAMERON MCCARTHY LANDSCAPE ARC | 3,815.00 | PARKS CONTRACTED SERV. |
| V023661 | CANAGA TIRE FACTORY | 1,229.63 | VEHICLE EXPENSE |
| V020029 | CARDINAL HEALTH | 9,849.00 | SUPPLIES |
| V010058 | CARSON OIL COMPANY | 5,915.74 | VEHICLE EXPENSE |
| V024898 | CASCADE EARTH SCIENCES | 801.13 | CONTRACT BRIDGE PROJECTS |
| V014735 | CDW GOVERNMENT INC | 6,818.95 | SPECIAL EQUIPMENT |
| V018113 | CELLCO PARTNERSHIP DBA VERIZON | 11,514.86 | OTHER CONTRACTED SERVICES |
| V014157 | CENTURYLINK | 3,829.22 | TELEPHONE |
| V025514 | CERTIFIED LABORATORIES | 2,536.25 | SUPPLIES |
| V024008 | CHANCE | 14,592.57 | PROPERTY RENTAL /LEASE |
| V027571 | CHAPTER 13 TRUSTEE | 1,678.00 | EMPLOYEE W/H-GARNISHMENTS |
| V027953 | CINTAS CORPORATION NO 2 | 1,713.61 | SUPPLIES |
| V021120 | CITY & SUBURBAN ELECTRIC | 6,954.17 | REPAIRS & MAINTENANCE |
| V001643 | CITY OF ALBANY | 22,091.24 | OTHER UTILITIES |
| V001118 | CITY OF LEBANON | 64,689.13 | STORM WATER |
| V005538 | CITY OF SWEET HOME | 3,803.40 | CITY WATER |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2021

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|-------------------------------|
| V029511 | COLES & BETTS ENVIRONMENTAL CO | 9,664.92 | OTHER CONTRACTED SERVICES |
| V002887 | COLONIAL LIFE & ACCIDENT INSUR | 1,631.91 | ACCRUED EXPENSE-ACCIDENT INS. |
| V019044 | COMCAST | 4,344.36 | OTHER UTILITIES |
| V000041 | COMMUNITY SERVICES CONSORTIUM | 38,412.50 | OTHER CONTRACTED SERVICES |
| V017252 | COMPLETE WIRELESS SOLUTIONS | 587.30 | REPAIRS & MAINT SUPPLY |
| V027881 | CONSER HOMES INC | 595.10 | PROPERTY RENTAL /LEASE |
| V026144 | CONSOLE CLEANING SPECIALISTS | 3,500.00 | SUPPLIES |
| V000035 | CONSUMERS POWER INC | 1,757.27 | ELECTRICITY |
| V000959 | CORAL SALES COMPANY | 11,873.75 | GUARD RAIL MAINTENANCE |
| V025802 | CORVALLIS MOVING & STORAGE | 1,203.00 | REMODELING/REPAIRS |
| V029345 | CREDIBLE BEHAVIORAL HEALTH INC | 6,304.68 | OTHER CONTRACTED SERVICES |
| V026799 | CRIMINAL INFORMATION SERVICES | 858.00 | OTHER CONTRACTED SERVICES |
| V013201 | D & H FLAGGING INC | 569.90 | OTHER CONTRACTED SERVICES |
| V020467 | DAVID EVANS & ASSOCIATES INC | 37,956.69 | CONTRACT BRIDGE PROJECTS |
| V028425 | DAVIS WRIGHT TREMAINE LLP | 6,547.20 | OTHER CONTRACTED SERVICES |
| V015100 | DAY WIRELESS SYSTEMS INC | 8,738.37 | VEHICLE EXPENSE |
| V020425 | DE LAGE LANDEN FINANCIAL SVCS | 6,390.08 | EQUIPMENT RENTAL / LEASE |
| V010288 | DEPARTMENT OF CONSUMER & BUSIN | 7,000.00 | OTHER CONTRACTED SERVICES |
| V028912 | DEVON BELT-KEKA | 1,020.00 | VEHICLE EXPENSE |
| V020564 | DHS-FINANCIAL RECOVERY | 59,827.41 | OTHER CONTRACTED SERVICES |
| V021928 | DHS-OFFICE OF FINANCIAL SERVIC | 9,203.15 | OTHER CONTRACTED SERVICES |
| V029445 | DLX ENTERPRISES LLC | 9,514.60 | SPECIAL EQUIPMENT |
| V000767 | ECONOMY SUPPLY BUILDING CENTER | 700.62 | PROPERTY IMPROVEMENT |
| V028836 | EDUCATIONAL MESSAGE SERVICES I | 2,695.00 | OTHER CONTRACTED SERVICES |
| V004612 | EMPLOYMENT DEPT. TAX 47100 | 79,228.24 | CLAIM PAYMENTS |
| V029653 | ENTERPRISE FM TRUST | 6,027.06 | VEHICLE EXPENSE |
| V029488 | EVES, PAUL | 560.00 | SEMINARS / SCHOOLS / TRAINING |
| V014776 | EXPRESS SERVICES INC | 10,289.17 | OTHER CONTRACTED SERVICES |
| V020102 | FLUID CONNECTOR PRODUCTS INC | 1,151.84 | REPAIRS & MAINT SUPPLY |
| V028711 | FRIEND COMMUNICATIONS | 4,903.76 | ON-LINE TRANSFER FEE |
| V020405 | GARTEN SERVICES INC | 15,924.43 | OTHER CONTRACTED SERVICES |
| V008767 | GATEWAY | 863.38 | OTHER CONTRACTED SERVICES |
| V018623 | GEOFFREY A BERG DMD | 1,440.00 | CLINICAL EXPENSES |
| V020453 | GLOBAL RENTAL CO. INC | 3,400.00 | EQUIPMENT RENTAL / LEASE |
| V028922 | GOVERNMENT LEASING LLC | 26,725.00 | OTHER CONTRACTED SERVICES |
| V029147 | GTS DRYWALL SUPPLY COMPANY | 1,129.77 | REPAIRS & MAINTENANCE |
| V028490 | HARDEN PSY. D, SHERRY L | 1,075.00 | OTHER CONTRACTED SERVICES |
| V026183 | HART'S JANITORIAL | 1,865.00 | OTHER CONTRACTED SERVICES |
| V014736 | HARTLAND JANITORIAL | 1,070.00 | OTHER CONTRACTED SERVICES |
| V027514 | HEALTH PROS NORTHWEST INC | 5,941.84 | OTHER CONTRACTED SERVICES |
| V000866 | HEATHS LAUNDRY | 604.52 | OTHER CONTRACTED SERVICES |
| V017590 | HENRY SCHEIN INC | 1,523.09 | CLINICAL EXPENSES |
| V028413 | HERITAGE NW PROPERTY MANAGEMEN | 1,833.10 | PROPERTY RENTAL /LEASE |
| V029496 | HIGHER GROUND COUNSELING INC | 600.76 | PSYCHO/PSYCH/ASSESSMENT |
| V029707 | HOWER OVERLAND LLC | 1,000.00 | MOTOR VEHICLE |
| V000209 | HOYS TRUE VALUE HARDWARE | 641.37 | SUPPLIES |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2021

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|-------------------------------|
| V028119 | IDENTISYS INC | 3,621.84 | SUPPLIES |
| V000473 | INDUSTRIAL WELDING SUPPLY INC | 523.30 | SUPPLIES |
| V004878 | INTERSTATE AUTO PARTS WAREHOUS | 1,940.66 | REPAIRS & MAINT SUPPLY |
| V023296 | IRON MOUNTAIN | 1,575.25 | OTHER CONTRACTED SERVICES |
| V017304 | JACOPETTI'S CATERING | 2,120.00 | SUPPLIES |
| V024367 | JD MCGEE INC | 2,138.75 | FRST/WATERLOO RESTROOM |
| V021341 | JEAN MUELLER TRANSCRIBING | 577.50 | TRIAL & APPEAL |
| V023688 | JIM'S FLAG SALES | 537.71 | REPAIRS & MAINTENANCE |
| V003446 | KAISER FOUNDATION HEALTH PLAN | 71,070.76 | DENT-KAISER |
| V029705 | KELLEY IMAGING SYSTEMS INC | 55,915.53 | ELECTIONS EQUIPMENT |
| V000080 | KNIFE RIVER | 1,712.85 | ASPHALT & FREIGHT |
| V028280 | KONE INC | 1,201.92 | OTHER CONTRACTED SERVICES |
| V029713 | KRUMSICK, JAMES P | 3,900.00 | COURTHOUSE POWER & ELECTRICAL |
| V028851 | LARGENT, JORDAN | 560.00 | SEMINARS / SCHOOLS / TRAINING |
| V004006 | LARSELL MECHANICAL SERVICE INC | 1,092.10 | REPAIRS & MAINTENANCE |
| V028805 | LARSON, CHRISTINA M | 10,271.00 | REMODELING/REPAIRS |
| V010152 | LEBANON AREA CHAMBER OF COMMER | 30,000.00 | COVID-19 EXPENSES |
| V023150 | LEGEND DATA SYSTEMS INC | 734.75 | SUPPLIES |
| V000072 | LES SCHWAB TIRE CENTERS | 3,396.76 | VEHICLE EXPENSE |
| V024016 | LEXIPOL LLC | 17,871.00 | SEMINARS / SCHOOLS / TRAINING |
| V006943 | LIBERTY ROCK PRODUCTS INC | 1,704.71 | GRAVEL |
| V026988 | LIFE SPACE CRISIS INTERVENTION | 1,750.00 | OTHER CONTRACTED SERVICES |
| V016428 | LINCOLN NATIONAL LIFE INS COMP | 4,491.66 | ACCRUED EXPENSE - SHORT TERM |
| V003019 | LINN BENTON TRACTOR CO | 679.09 | REPAIRS & MAINT SUPPLY |
| V001238 | LINN COUNTY TREASURER | 591.16 | CENTRAL PURCHASING |
| V028012 | LN CURTIS & SONS | 4,951.94 | SUPPLIES |
| V029684 | LOCAL GOVERNMENT LAW GROUP PC | 7,024.00 | LABOR NEGOTIATION |
| V011598 | MARION COUNTY TREASURY DEPARTM | 1,037.00 | OTHER CONTRACTED SERVICES |
| V029706 | MCCANDLESS, TIMOTHY P | 1,750.00 | ENTERTAINMENT/GROUNDS ACTS |
| V024369 | MID VALLEY NEWSPAPERS | 2,219.76 | NOTICES & PUBLICATIONS |
| V028965 | MIKE & SONS PAINT SUPPLY INC | 6,350.00 | REMODELING/REPAIRS |
| V027212 | MOELLER, ERIK | 4,080.00 | LEGAL FEE |
| V026716 | MORLEY THOMAS LLC | 1,500.00 | LEGAL FEE |
| V027820 | MORRIS, CHAD M | 5,248.75 | OTHER CONTRACTED SERVICES |
| V026949 | NATIONAL TESTING NETWORK INC | 935.00 | OTHER CONTRACTED SERVICES |
| V029451 | NOBLE 911 SERVICES LLC | 4,040.00 | OTHER CONTRACTED SERVICES |
| V021118 | NORTHWEST MECHANICAL | 19,431.58 | REPAIRS & MAINTENANCE |
| V029708 | NORTHWEST METAL FAB & PIPE INC | 2,948.24 | REPAIRS & MAINTENANCE |
| V029633 | NORTHWEST NEUROHEALTH | 2,000.00 | PSYCHO/PSYCH/ASSESSMENT |
| V013894 | NW NATURAL | 10,630.37 | OTHER UTILITIES |
| V005771 | O & M TIRE SHOP INC | 2,012.76 | TIRES |
| V008275 | OBOA | 550.00 | SUBSCRIPTIONS & MEMBERSHIPS |
| V028275 | OCHIN INC | 16,697.77 | OTHER CONTRACTED SERVICES |
| V019976 | OFFICE CRAFT INC | 7,408.32 | PRINTING & REPRODUCTION |
| V010901 | OFFICE DEPOT | 4,573.54 | CENTRAL PURCHASING |
| V029418 | ONEIIANOTHER | 6,944.00 | OTHER CONTRACTED SERVICES |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2021

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|--------------------------------|
| V007421 | OREGON CASCADES WEST COUNCIL O | 60,947.43 | OTHER CONTRACTED SERVICES |
| V020454 | OREGON CORRECTIONS ENTERPRISES | 19,421.00 | SUPPLIES |
| V005909 | OREGON DEPARTMENT OF ENVIRONME | 1,455.57 | OTHER CONTRACTED SERVICES |
| V000521 | OREGON DEPARTMENT OF REVENUE | 18,856.23 | EMPLOYEE W/H-GARNISHMENTS |
| V012897 | OREGON FUEL INJECTION INC | 1,222.24 | REPAIRS & MAINT SUPPLY |
| V012948 | OREGON YOUTH AUTHORITY | 7,923.13 | FOOD |
| V014542 | OSACA | 1,550.00 | SEMINARS / SCHOOLS / TRAINING |
| V023400 | OVERHEAD DOOR COMPANY OF SALEM | 2,185.00 | SUPPLIES |
| V017689 | OVERTON SAFETY TRAINING INC. | 3,790.00 | SEMINARS / SCHOOLS / TRAINING |
| V020894 | OXFORD BURKHART HOUSE | 2,163.00 | PROPERTY RENTAL /LEASE |
| V029709 | OXFORD HOUSE AVERY PARK | 875.50 | PROPERTY RENTAL /LEASE |
| V022246 | OXFORD HOUSE WATERPARK | 675.00 | PROPERTY RENTAL /LEASE |
| V016517 | PACIFIC OFFICE AUTOMATION | 1,373.07 | CENTRAL PURCHASING |
| V001646 | PACIFIC POWER | 31,991.27 | OTHER UTILITIES |
| V016216 | PARR COMPANY | 502.27 | REPAIRS & MAINT SUPPLY |
| V025422 | PAY E INC | 720.00 | CLIENT SERVICES/SUPPLIES |
| V026646 | PEERY, GENE | 1,000.00 | OTHER CONTRACTED SERVICES |
| V029364 | PELTON PROJECT | 1,612.09 | OTHER CONTRACTED SERVICES |
| V019406 | PETERSON | 21,265.69 | REPAIRS & MAINT SUPPLY |
| V029161 | PETERSON TRUCKS INC | 2,869.13 | REPAIRS & MAINT SUPPLY |
| V020083 | PLATT ELECTRIC SUPPLY CO | 7,602.81 | REPAIRS & MAINTENANCE |
| V023051 | PMSI A CRAFTCO COMPANY | 3,160.00 | ASPHALT & FREIGHT |
| V003127 | POSTMASTER | 1,155.00 | POSTAGE |
| V022026 | PREMIER ELECTRIC INC | 1,444.61 | REPAIRS & MAINTENANCE |
| V023884 | PRINTERS ALLIANCE | 886.00 | SUPPLIES |
| V024510 | PRO PRINT | 1,578.95 | PRINTING & REPRODUCTION |
| V025290 | PROFESSIONAL INTERPRETERS | 710.00 | OTHER CONTRACTED SERVICES |
| V005557 | PROFESSIONAL SECURITY ALARM CO | 8,008.00 | OTHER CONTRACTED SERVICES |
| V026366 | PROFORCE LAW ENFORCEMENT | 2,385.00 | SUPPLIES |
| V025960 | PROTOCOL SERVICES INC | 14,503.88 | OTHER CONTRACTED SERVICES |
| V027945 | PSYCHMED ASSOCIATES LLC | 1,931.28 | OTHER CONTRACTED SERVICES |
| V017069 | PUBLIC AFFAIRS COUNSEL INC | 4,562.50 | OTHER CONTRACTED SERVICES |
| V029635 | QUALLITY COATINGS INSPECTION A | 25,526.88 | CONTRACT BRIDGE PROJECTS |
| V016937 | RAM STEELCO INC | 665.31 | REPAIRS & MAINTENANCE |
| V009671 | REDWOOD TOXICOLOGY LABORATORY | 4,346.22 | LABORATORY |
| V001095 | REGENCE LIFE & HEALTH INSURANC | 13,671.04 | ACCRUED EXPENSE-LIFE INS. SHER |
| V021774 | REID VETERINARY HOSPITAL L.L.C | 857.94 | CLINICAL EXPENSES |
| V020719 | RENEW CONSULTING INC. | 22,386.71 | OTHER CONTRACTED SERVICES |
| V020526 | RICHARDS CLEANERS | 1,877.18 | UNIFORMS |
| V024724 | ROBERSON'S ALBANY FORD | 3,218.60 | MOTOR VEHICLE |
| V028258 | RON TONKIN DODGE INC | 43,889.33 | CONSTRUCTION EQUIPMENT |
| V028837 | RUE, JAN MADISON | 572.80 | PROPERTY RENTAL /LEASE |
| V029244 | S. KELLY CRANE | 1,393.01 | PSYCHO/PSYCH/ASSESSMENT |
| V025555 | SAFETY-KLEEN | 1,158.03 | SUPPLIES |
| V006492 | SAIF CORPORATION | 9,083.95 | ACCRUED EXPENSE-SAIF |
| V019226 | SAMARITAN HEALTH SERVICES | 22,344.81 | CLINICAL EXPENSES |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2021

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|-------------------------------|
| V028821 | SAMARITAN OCCUPATIONAL MEDICIN | 1,230.00 | PHYSICAL EXAMINATIONS |
| V023198 | SANDERS TRUCK ALIGNMENT INC | 2,659.00 | REPAIRS & MAINT SUPPLY |
| V029069 | SANTIAM TREE SERVICE | 1,540.00 | OTHER CONTRACTED SERVICES |
| V025559 | SCHRYVER MEDICAL INC | 600.00 | CLINICAL EXPENSES |
| V023091 | SHEET METAL SOLUTIONS INC | 4,800.00 | SPECIAL EQUIPMENT |
| V019880 | SIGNWAREHOUSE | 796.58 | SMALL TOOLS & EQUIPMENT |
| V019864 | SIMPLEXGRINNELL | 8,030.60 | REPAIRS & MAINTENANCE |
| V019202 | SIRIUS COMPUTER SOLUTIONS INC | 10,696.00 | PUBLIC SAFETY SOLUTIONS |
| V024193 | SOLID MFG & SUPPLY | 3,477.61 | SEARCH & RESCUE |
| V015396 | SOUTH PACIFIC AUTO | 15,173.21 | VEHICLE EXPENSE |
| V025285 | SPIRES, LARRY & NIKKI | 650.00 | OTHER CONTRACTED SERVICES |
| V013414 | STAPLES BUSINESS ADVANTAGE | 788.16 | SUPPLIES |
| V013364 | STAPLES CREDIT PLAN | 792.51 | SUPPLIES |
| V021370 | STERLING MANAGEMENT GROUP | 653.00 | PROPERTY RENTAL /LEASE |
| V029218 | STOEL RIVES LLP | 4,160.00 | LEGAL FEE |
| V004544 | STUTZMAN SERVICES INC | 2,359.50 | EXPO GROUNDS UPKEEP |
| V028682 | SURMON, DAVID | 675.00 | PROPERTY RENTAL /LEASE |
| V000256 | SWEET HOME SANITATION | 511.61 | SANITATION SERVICE |
| V007395 | SWEET HOME SENIOR CENTER AND L | 21,614.00 | CLIENT SERVICES/SUPPLIES |
| V025415 | SYSCO PORTLAND INC | 530.02 | CUSTODIAL SUPPLIES |
| V022688 | TACOMA SCREW PRODUCTS INC | 934.97 | REPAIRS & MAINT SUPPLY |
| V000010 | TEAMSTERS LOCAL UNION #670 | 2,256.00 | EMPLOYEE W/H-TEAMSTER UNION |
| V003844 | TIMBER SUPPLY CO INC | 1,814.86 | SAFETY EXPENSES |
| V029651 | TRAUMA INFORMED CONSULTING | 1,500.00 | SEMINARS / SCHOOLS / TRAINING |
| V018542 | TRILLIUM FAMILY SERVICES | 2,936.37 | OTHER CONTRACTED SERVICES |
| V017226 | TWGW INC NAPA AUTO PARTS | 2,495.71 | VEHICLE EXPENSE |
| V024410 | TYREE OIL INC | 779.62 | REPAIRS & MAINT SUPPLY |
| V029672 | ULTRABLOCK INC | 620.00 | LODGING TAX CAP. PROJECTS |
| V016000 | ULTREX BUSINESS SOLUTIONS | 2,609.97 | EQUIPMENT RENTAL / LEASE |
| V002263 | UNITED WAY OF LINN COUNTY | 550.00 | EMPLOYEE W/H-CONTRIBUTIONS |
| V029711 | UPSTATE WHOLESALE SUPPLY INC | 54,176.85 | COMPUTER SUPPLIES & EQUIP. |
| V025522 | USA NET INC | 3,628.00 | OTHER CONTRACTED SERVICES |
| V008488 | USDA APHIS WILDLIFE SERVICES | 14,250.33 | OTHER CONTRACTED SERVICES |
| V011000 | VALLEY CREDIT SERVICE INC | 851.00 | EMPLOYEE W/H-GARNISHMENTS |
| V027898 | VALLEY FREIGHTLINER INC | 6,893.81 | REPAIRS & MAINT SUPPLY |
| V009401 | VAN DYKES SIGNMAKERS | 4,495.00 | MOTOR VEHICLE |
| V021562 | VPCI | 1,088.92 | SUBSCRIPTIONS & MEMBERSHIPS |
| V024050 | W L THOMAS ENVIRONMENTAL LLC | 5,700.00 | REPAIRS & MAINTENANCE |
| V026837 | WALTER E NELSON COMPANY | 3,192.43 | SUPPLIES |
| V019610 | WEST PAYMENT CENTER | 3,495.68 | SUBSCRIPTIONS & MEMBERSHIPS |
| V025494 | WESTERN SYSTEMS | 575.00 | REPAIRS & MAINT SUPPLY |
| V002862 | WHITAKER PAINT & WALLPAPER | 933.04 | REMODELING/REPAIRS |
| V020637 | WILCO FARM STORE | 920.92 | SMALL TOOLS & EQUIPMENT |
| V019921 | WILLAMETTE DENTAL GROUP | 26,322.95 | DENT-WILLAMETTE DENTAL |
| V029681 | WILLAMETTE VALLEY TOXICOLOGY L | 10,370.00 | PHYSICAL EXAMINATIONS |
| V025520 | WIRE WORKS LLC | 11,046.69 | VEHICLE EXPENSE |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2021

| PEID | PE Name | Paid Total | Purpose |
|---------------------|-------------------------|-------------------|-------------------------------|
| V025140 | WODTLI QUARRY | 5,967.27 | GRAVEL |
| V028465 | WOODBURY ENERGY CO INC | 65,443.34 | GAS, OIL & DIESEL |
| V028936 | WOODS, JACOB | 560.00 | SEMINARS / SCHOOLS / TRAINING |
| V028078 | XEROX CORP | 2,328.94 | EQUIPMENT RENTAL / LEASE |
| V028985 | ZAYO GROUP HOLDINGS INC | 1,264.00 | INTERNET |
| Grand Total: | | 1,794,958.67 | |