

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 May 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: June 10th, 2021

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before June 10th, 2021 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of May 31st, 2021

Thank You.



LINN COUNTY LIBRARY REPORT

MAY 2021

May 4, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-111 approving an Intergovernmental Agreement between Linn County, Lincoln County, Benton County and Lane Council of Governments for the Rural Broadband Project and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2021-115 accepting an expenditure of a certain grant within the General Fund, \$453,240; Approved Order 2021-116 accepting an expenditure of a certain grant within the Corner Preservation Fund, \$95,000; Approved Order 2021-117 transferring certain appropriations within the General Fund, \$9,195 and Approved Order 2021-124 accepting an expenditure of a certain grant within the Grants Fund, \$1,000,000.

OTHER: Approved the Agenda; Approved the April 27 and 28, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-118 approving the selling back of tax foreclosed property to former owner and assigning a Lease Agreement; Approved Resolution & Order 2021-114 approving the 2021 Linn County Small Business First-Time Employment Youth Wage Grant Program; Commissioner Nyquist announced a Management Staff Meeting to be held on Wednesday, May 5, 2021 at 11:30 a.m. at the Fair and Expo Center in Conference Rooms 3 and 4 and Commissioners updated their calendar.

May 11, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-119 approving an Intergovernmental Agreement for 911-Dispatch Services between the **City of Albany Fire Department** and Linn County; Approved Resolution & Order 2021-120 approving an Intergovernmental Agreement for 911-Dispatch Services between the

Brownsville Rural Fire Protection District and Linn County; Approved Resolution & Order 2021-121 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Halsey-Shedd Rural Fire Protection District** and Linn County; Approved Resolution & Order 2021-122 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Harrisburg Fire/Rescue District** and Linn County; Approved Resolution & Order 2021-123 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Lebanon Fire District** and Linn County; Approved Resolution & Order 2021-125 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Scio Rural Fire Protection District** and Linn County.; Approved Resolution & Order 2021-126 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Sweet Home Fire and Ambulance District** and Linn County and Approved Resolution & Order 2021-127 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Tangent Rural Fire Protection District** and Linn County; Approved Resolution & Order 2021-134 approving an Amendment No. 1 to a Personal Services Contract for Electrical Services between OEG, Inc. and Linn County and Approved Resolution & Order 2021-128 approving a Personal Services Contract for Mediation Services Between Elizabeth Aronoff and Linn County.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: Held a Public Hearing regarding PD20-0280; A conditional use permit application by Lynn Merrill (Applicant) to locate an alternative forestland dwelling on a 4.38-acre property.

ROAD DEPT: None.

TREASURER: Approved Order 2021-135 accepting an expenditure of a certain grant within the Grants Fund, \$50,000.

OTHER: Approved the Agenda; Approved the May 4, 2021 Commissioners' Meeting Minutes; Discussed and Accepted an Advice letter from Counsel on COVID-19 protocol into the record and Commissioners updated their calendars.

May 18, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2021-132 appointing a member to the Linn County Developmental Disabilities Advisory Board; Approved Resolution 2021-140 appointing a member to the Linn County Alcohol and Drug Planning Committee;

Approved Resolution 2021-160 appointing a member to the Linn County Linn Local Advisory Committee and Approved Resolution 2021-137 appointing a member to the Linn County Ambulance Service Area Advisory Committee.

HEALTH: Heard a 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 Environmental Health Program Manager; Approved Resolution & Order 2021-112 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 2021-130 approving an Amendment No. 7 to the Agreement between Protocall Services, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-131 approving an Intergovernmental Agreement for Occupational Therapist Services between Marion County and Linn County and delegating authority to execute originals; Approved Order 2021-133 approving certain Health Services accounts deemed uncollectible; Approved Resolution & Order 2021-139 approving an Intergovernmental Agreement between Oregon Business Development Department (OBDD) and Linn County and delegating authority to execute originals and Approved an Request for Refund from Linn County Mental Health Department to Care Oregon, \$2,100.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda and Commissioners updated their calendars.

May 25, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-033 approving a Cooperative Agreement with the Regional Accelerator & Innovation Network and Linn County and Approved Resolution & Order 2021-148 approving Amendment No. 3 to a Personal Services Contract for Audit Services between Pauly, Rogers and Co. P.C. and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2021-165 approving an Intergovernmental Agreement 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: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the 11, 2021 and May 18, 2021 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2021-161 approving the sale of certain county properties and any improvements thereon; Held an Executive Session Pursuant to ORS 192.660(2)(e); Announced that the 4-H and Extension Service District 2021-2022 Budget Hearing that was scheduled for today, May 25, 2021 at 10:00 a.m. was rescheduled to Tuesday, June 1, 2021 at 10:00 a.m. (*Later rescheduled to Tuesday, June 8, 2021 at 11:00 a.m.*) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2021

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	3,822.51	UNIFORMS
V025803	AKT BENEFIT ADVISORS	3,492.95	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	760.00	OTHER CONTRACTED SERVICES
V023192	ALBANY ANIMAL HOSPITAL	3,934.72	CLINICAL EXPENSES
V010718	ALBANY CHAMBER OF COMMERCE	15,000.00	COVID-19 EXPENSES
V001416	ALBANY FIRE DEPARTMENT	5,058.00	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,199.67	VEHICLE EXPENSE
V029632	ALL TRAFFIC SOLUTION INC	9,330.00	PUBLIC SAFETY SOLUTIONS
V000007	ALLIED WASTE SERVICES	6,561.48	OTHER UTILITIES
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	812.91	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,656.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	6,593.24	TELEPHONE
V029718	ATLAS FINANCIAL SERVICES	749.60	EMPLOYEE W/H-GARNISHMENTS
V028141	AZIMUTH COMMUNICATIONS INC	5,605.83	OTHER CONTRACTED SERVICES
V010883	BEGGS TIRE CENTER - ALBANY	2,457.73	TIRES
V028578	BEND MAILING SERVICES LLC	12,562.42	BALLOT SERVICES
V000249	BEST POTS INC	1,685.00	SUPPLIES
V000513	BOB BARKER COMPANY INC	872.29	SUPPLIES
V021057	BRABER EQUIPMENT LTD	801.77	REPAIRS & MAINT SUPPLY
V000038	BRIM TRACTOR CO INC	1,997.78	REPAIRS & MAINT SUPPLY
V000637	BROTHERS CONCRETE CUTTING INC	612.50	COURTHOUSE POWER & ELECTRICAL
V028484	BROWN, TYSON	628.00	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	1,555.11	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,283.10	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	1,860.00	OTHER CONTRACTED SERVICES
V029605	CAMERON MCCARTHY LANDSCAPE ARC	2,338.75	PARKS CONTRACTED SERV.
V029738	CARE PROTOCOL LLC	1,710.00	SUPPLIES
V000367	CARLSON HARDWARE INC	568.85	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	863.82	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	9,844.48	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	1,755.00	REMODELING/REPAIRS
V024898	CASCADE EARTH SCIENCES	3,416.92	CONTRACT BRIDGE PROJECTS
V026708	CASCADE TRUCK BODY & TRAILER S	665.00	REPAIRS & MAINT SUPPLY
V014735	CDW GOVERNMENT INC	17,311.73	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,235.06	TELEPHONE
V014157	CENTURYLINK	7,316.36	TELEPHONE
V020223	CENVEO	5,154.00	SUPPLIES
V025514	CERTIFIED LABORATORIES	2,536.37	SUPPLIES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	8,157.41	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,895.66	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	672.22	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	52,476.98	OTHER UTILITIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2021

PEID	PE Name	Paid Total	Purpose
V001118	CITY OF LEBANON	87,408.94	CITY WATER
V005538	CITY OF SWEET HOME	1,874.45	CITY WATER
V028953	COAST INDUSTRIAL SYSTEMS INC	2,969.86	REPAIRS & MAINT SUPPLY
V021179	COENERGY-CORVALLIS	562.58	OTHER CONTRACTED SERVICES
V029511	COLES & BETTS ENVIRONMENTAL CO	3,427.00	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,578.11	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,171.40	OTHER UTILITIES
V000041	COMMUNITY SERVICES CONSORTIUM	24,255.55	OTHER CONTRACTED SERVICES
V026029	COMPLETE PLUMBING SYSTEMS	1,370.20	HURD BLDG RE-ROOF
V027881	CONSER HOMES INC	595.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	5,549.63	SEARCH & RESCUE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,304.68	OTHER CONTRACTED SERVICES
V026799	CRIMINAL INFORMATION SERVICES	792.00	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	42,649.20	ROADSIDE SPRAY
V013201	D & H FLAGGING INC	747.20	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	9,844.51	CONTRACT ROAD PROJECTS
V000196	DAVIS GLASS INC	2,440.00	REPAIRS & MAINTENANCE
V028425	DAVIS WRIGHT TREMAINE LLP	17,906.34	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,542.00	COPIER MAINT & USAGE
V003112	DEPARTMENT OF ADMINISTRATIVE S	1,000.00	SEARCH & RESCUE
V020564	DHS-FINANCIAL RECOVERY	47,184.67	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	10,520.21	CLINICAL EXPENSES
V015374	EC ELECTRICAL CONSTRUCTION	2,923.24	REPAIRS & MAINTENANCE
V004612	EMPLOYMENT DEPT. TAX 47100	61,145.01	CLAIM PAYMENTS
V014494	ENVIRONMENTAL CONTROL CORP	795.00	REMODELING/REPAIRS
V014776	EXPRESS SERVICES INC	9,411.16	OTHER CONTRACTED SERVICES
V013111	EYE BEAM EVENT SERVICES INC	5,487.50	SUPPLIES
V029695	FARLINE BRIDGE INC	258,841.98	CONTRACT BRIDGE PROJECTS
V018002	FEI TESTING & INSPECTION INC	3,309.55	GRAVEL
V019855	FERGUSON ENTERPRISES INC	1,082.24	REPAIRS & MAINTENANCE
V000705	FILTER CARE	1,433.60	REPAIRS & MAINTENANCE
V029647	FORM PLASTICS INC	1,246.65	REPAIRS & MAINT SUPPLY
V011583	FOUNDATION ENGINEERING INC	19,364.78	CONTRACT BRIDGE PROJECTS
V029480	FR COMPLIANCE GROUP LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS
V029739	FRERES LUMBER	1,000.00	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	6,656.23	OTHER CONTRACTED SERVICES
V020405	GARTEN SERVICES INC	16,596.25	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,484.10	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	2,640.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	650.00	PROPERTY RENTAL /LEASE
V029694	GORDON, JEROME SETH	600.00	TRIAL & APPEAL
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V013213	GROVER CLEANING SERVICE INC	1,975.00	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	5,100.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,105.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2021

PEID	PE Name	Paid Total	Purpose
V026183	HART'S JANITORIAL	1,800.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	3,001.52	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	504.80	OTHER CONTRACTED SERVICES
V024357	HELMER	9,409.43	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V029496	HIGHER GROUND COUNSELING INC	600.76	OTHER CONTRACTED SERVICES
V015964	HOME DEPOT CREDIT SERVICES	4,781.46	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	732.94	REPAIRS & MAINT SUPPLY
V021787	HYDRA-POWER SYSTEMS INC	2,654.42	REPAIRS & MAINT SUPPLY
V028119	IDENTISYS INC	1,873.62	SUPPLIES
V026999	INTERFACE SERVICES INC	1,132.60	REPAIRS & MAINTENANCE
V004878	INTERSTATE AUTO PARTS WAREHOUS	2,053.56	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,580.95	OTHER CONTRACTED SERVICES
V024367	JD MCGEE INC	1,612.50	OTHER CONTRACTED SERVICES
V021341	JEAN MUELLER TRANSCRIBING	511.00	OTHER CONTRACTED SERVICES
V026985	JEFF JIMMERSON DESIGN INC	3,000.00	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	770.85	REPAIRS & MAINT SUPPLY
V029745	JR SWIGART CO INC	68,301.91	HURD BLDG RE-ROOF
V003446	KAISER FOUNDATION HEALTH PLAN	69,388.57	DENT-KAISER
V023298	KELLENBERGER APPLIANCE LLC	3,378.00	SUPPLIES
V029303	KIDCO HEAD START	1,500.00	OTHER CONTRACTED SERVICES
V000080	KNIFE RIVER	23,652.29	ASPHALT & FREIGHT
V027379	KOFFLER BOATS INC	1,220.75	REPAIRS & MAINTENANCE
V028280	KONE INC	1,201.92	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	1,750.00	CRTHOUSE/ENG.CHILLER & SWITCHG
V029545	LANE FOREST PRODUCTS	2,674.00	GROUNDS MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	5,872.78	OTHER CONTRACTED SERVICES
V026948	LAW SEARCH ASSOCIATES LLC	518.00	OTHER CONTRACTED SERVICES
V010152	LEBANON AREA CHAMBER OF COMMER	15,000.00	COVID-19 EXPENSES
V000072	LES SCHWAB TIRE CENTERS	3,930.73	VEHICLE EXPENSE
V024016	LEXIPOL LLC	1,500.00	SEMINARS / SCHOOLS / TRAINING
V025346	LEXISNEXIS	1,980.00	SUBSCRIPTIONS & MEMBERSHIPS
V006943	LIBERTY ROCK PRODUCTS INC	3,020.00	REPAIRS & MAINTENANCE
V029730	LIEBMAN, BARRAN LLP	7,234.50	PAY EQUITY ANALYSIS
V016428	LINCOLN NATIONAL LIFE INS COMP	4,895.16	ACCRUED EXPENSE - SHORT TERM
V029684	LOCAL GOVERNMENT LAW GROUP PC	4,186.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	1,220.48	RANGER RESIDENCES UP-KEEP
V029575	MARCUM & SONS LLC	35,515.29	CONTRACT BRIDGE PROJECTS
V011598	MARION COUNTY TREASURY DEPARTM	1,037.00	OTHER CONTRACTED SERVICES
V026770	MCGEE ENGINEERING INC	639.00	CRTHOUSE/ENG.CHILLER & SWITCHG
V016629	MEDICAP PHARMACY	549.18	PRESCRIPTION DRUGS
V022745	MID VALLEY DENTAL ASSOCIATES L	1,085.00	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	807.12	NOTICES & PUBLICATIONS
V024558	MID-VALLEY HEARING CENTER	540.00	PHYSICAL EXAMINATIONS
V029753	MIKE HAMER INC	897.00	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2021

PEID	PE Name	Paid Total	Purpose
V026716	MORLEY THOMAS LLC	1,500.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,737.50	OTHER CONTRACTED SERVICES
V017720	MOTOROLA	1,941.80	SUPPLIES
V029742	MOTOROLA SOLUTIONS INC	11,480.32	SUPPLIES
V028910	MUNICIPAL CODE CORPORATION	4,000.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	1,612.75	UNIFORMS
V029294	NAACP CORVALLIS - ALBANY	1,500.00	OTHER CONTRACTED SERVICES
V013800	NO DINX INC	2,813.92	SUPPLIES
V001383	NORTH COAST ELECTRIC	12,350.00	COURTHOUSE POWER & ELECTRICAL
V001433	NORTH SANTIAM PAVING CO	406,298.85	CONTRACT ROAD PROJECTS
V016427	NORTHWEST COMPRESSOR	502.64	REPAIRS & MAINTENANCE
V029747	NORTHWEST CORROSION ENGINEERIN	9,395.93	CONSULTANTS/PROFESSIONAL SVS
V021118	NORTHWEST MECHANICAL	5,819.95	REPAIRS & MAINTENANCE
V024851	NORTHWEST PLAYGROUND EQUIPMENT	3,134.00	PROPERTY IMPROVEMENT
V028158	NORTHWEST SEPTIC SERVICES LLC	4,480.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	3,907.00	HEATING FUEL
V028275	OCHIN INC	16,487.27	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	3,840.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,616.67	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,468.28	CENTRAL PURCHASING
V019271	OMLID & SWINNEY	2,555.00	COURTHOUSE POWER & ELECTRICAL
V020454	OREGON CORRECTIONS ENTERPRISES	10,271.81	PUBLISHING & SIGNS
V000521	OREGON DEPARTMENT OF REVENUE	25,229.49	STATE ASSESSMENTS
V008916	OREGON DISTRICT ATTORNEYS ASSO	8,625.00	SUBSCRIPTIONS & MEMBERSHIPS
V025148	OREGON HEALTH AUTHORITY	1,950.00	OTHER CONTRACTED SERVICES
V028388	OREGON MENNONITE RESIDENTIAL S	1,200.00	TRANSPORTATION CONTRACTS
V000133	OREGON STATE SHERIFFS ASSOCIAT	600.00	SEMINARS / SCHOOLS / TRAINING
V029733	OREGON WEB PRESS INC	2,387.35	PRINTING & REPRODUCTION
V012948	OREGON YOUTH AUTHORITY	4,565.27	OTHER UTILITIES
V024298	OTIS ELEVATOR COMPANY	667.65	REPAIRS & MAINTENANCE
V016517	PACIFIC OFFICE AUTOMATION	1,061.85	COPIER MAINT & USAGE
V001646	PACIFIC POWER	32,841.71	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	567.31	GROUNDS MAINTENANCE
V016216	PARR COMPANY	951.91	HURD BLDG RE-ROOF
V028974	PARR LUMBER COMPANY	797.57	COVID-19 EXPENSES
V026646	PEERY, GENE	1,000.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,466.62	OTHER CONTRACTED SERVICES
V019406	PETERSON	721.06	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	4,875.00	SUBSCRIPTIONS & MEMBERSHIPS
V020083	PLATT ELECTRIC SUPPLY CO	1,015.41	REPAIRS & MAINTENANCE
V003127	POSTMASTER	1,700.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V024510	PRO PRINT	1,799.00	PRINTING & REPRODUCTION
V026366	PROFORCE LAW ENFORCEMENT	18,691.75	SUPPLIES
V025960	PROTOCOL SERVICES INC	14,467.88	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2021

PEID	PE Name	Paid Total	Purpose
V029635	QUALLITY COATINGS INSPECTION A	3,170.00	CONTRACT BRIDGE PROJECTS
V016937	RAM STEELCO INC	1,674.46	BRIDGE STEEL
V029744	RAMSEY, ROBERT R	1,021.00	VEHICLE EXPENSE
V028767	REACH SPORTS MARKETING GROUP,	2,000.00	P.C.'S, ACCESS., SOFTWARE
V009671	REDWOOD TOXICOLOGY LABORATORY	4,763.77	LABORATORY
V029600	REECE & ASSOCIATES INC	500,000.00	OTHER CONTRACTED SERVICES
V001095	REGENCE LIFE & HEALTH INSURANC	13,434.93	ACCRUED EXPENSE-LIFE INS. SHER
V023625	REIMERS FURNITURE MFG. INC.	3,725.15	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	23,229.94	MISCELLANEOUS
V029007	RICH AND RHINE INC	5,920.49	SUPPLIES
V020526	RICHARDS CLEANERS	1,949.50	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	1,154.88	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	3,517.62	VEHICLE EXPENSE
V028258	RON TONKIN DODGE INC	48,514.00	CONSTRUCTION EQUIPMENT
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	9,148.12	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	12,334.14	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,525.00	LABORATORY
V028588	SANTIAM ICE CO	627.84	SUPPLIES
V025727	SANTIAM SPRAY SERVICE INC	502.00	REPAIRS & MAINTENANCE
V029069	SANTIAM TREE SERVICE	2,500.00	REPAIRS & MAINTENANCE
V029752	SCAN-IT INC	6,696.00	INVESTIGATIONS
V023091	SHEET METAL SOLUTIONS INC	1,935.00	PROPERTY IMPROVEMENT
V019864	SIMPLEXGRINNELL	988.00	REPAIRS & MAINTENANCE
V003365	SIX ROBBLEES INC	544.14	REPAIRS & MAINT SUPPLY
V024193	SOLID MFG & SUPPLY	2,628.30	SMALL TOOLS & EQUIPMENT
V027032	SOUTH FORK INDUSTRIAL INC	832.44	REPAIRS & MAINT SUPPLY
V015396	SOUTH PACIFIC AUTO	24,379.74	VEHICLE EXPENSE
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V029748	STABILITY ENGINEERING	556.06	REPAIRS & MAINTENANCE
V013364	STAPLES CREDIT PLAN	580.91	P.C.'S, ACCESS., SOFTWARE
V029218	STOEL RIVES LLP	5,960.00	OTHER AUDIT SERVICES
V004544	STUTZMAN SERVICES INC	2,359.50	EXPO GROUNDS UPKEEP
V000492	SUNSHINE INDUSTRIES UNLIMITED	2,400.00	TRANSPORTATION CONTRACTS
V028754	SUPERION LLC	106,900.00	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	1,350.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	2,179.02	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	135,244.00	REIMBURSED EXPENSES
V016552	SWEET HOME SENIOR CENTER DIAL	3,760.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	5,382.58	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	2,289.00	EMPLOYEE W/H-TEAMSTER UNION
V029628	TERRI L FERNANDEZ -TYSON	1,024.08	PSYCHO/PSYCH/ASSESSMENT
V001792	TRANE U.S. INC.	2,542.00	P&P MATERIALS & SERVICES
V018542	TRILLIUM FAMILY SERVICES	2,349.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	1,422.21	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	2,280.59	EQUIPMENT RENTAL / LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2021

PEID	PE Name	Paid Total	Purpose
V002263	UNITED WAY OF LINN COUNTY	690.00	EMPLOYEE W/H-CONTRIBUTIONS
V008488	USDA APHIS WILDLIFE SERVICES	8,030.83	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	821.50	SAFETY EXPENSES
V027909	VOLMERT, MARK	21,060.00	ADMINISTRATIVE CONTRACT
V024216	VOLUNTEER CAREGIVERS INC	7,498.00	TRANSPORTATION CONTRACTS
V024050	W L THOMAS ENVIRONMENTAL LLC	1,100.00	REMODELING/REPAIRS
V026837	WALTER E NELSON COMPANY	4,857.44	SUPPLIES
V007022	WCP SOLUTIONS FORMERLY WEST CO	860.80	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	4,963.58	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	2,485.63	REPAIRS & MAINTENANCE
V019921	WILLAMETTE DENTAL GROUP	26,226.85	DENT-WILLAMETTE DENTAL
V025520	WIRE WORKS LLC	5,265.95	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	123,765.85	GAS, OIL & DIESEL
	Grand Total:	3,056,002.88	