

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 September 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: Oct 4th, 2021

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before October 10th, 2021 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of September 30th, 2021

Thank You.



LINN COUNTY LIBRARY REPORT

SEPTEMBER 2021

September 7, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-312 approving a First-Time Youth Wage Grant Agreement between Linn County and Irvinville Enterprise, LLC.; Approved Resolution & Order 2021-313 approving a First-Time Youth Wage Grant Agreement between Linn County and Phelan Enterprises, LLC.; Approved Resolution & Order 2021-314 approving a First-Time Youth Wage Grant Agreement between Linn County and The Coffee Hut, LLC.; Approved Resolution & Order 2021-315 approving a First-Time Youth Wage Grant Agreement between Linn County and Miller Grass Seed, Inc.; Approved Resolution & Order 2021-316 approving a First-Time Youth Wage Grant Agreement between Linn County and Cala Farms, Inc.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2021-295 approving a Contract Amendment (Change Order No. 1) for the Mill City Downtown Revitalization Project between North Santiam Paving Co. and Linn County; Approved Resolution & Order 2021-306 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0651, Folsom Road); Approved Resolution & Order 2021-307 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0651, Folsom Road); Approved Resolution & Order 2021-308 accepting and recording a Temporary Easement with Lori L. & Stanley J. Boshart to the Linn County Road Department for the Folsom Road Mill Creek Bridge Project; Approved Resolution & Order 2021-309 accepting a Petition to Vacate a portion of a public road, Shoreline Drive (Public Road 3802-A); Approved Roadmaster's Report - Petition to Vacate a portion of a public road, Shoreline Drive (Public Road 3802-A) and Approved Resolution & Order 2021-310 approving the vacation of a portion of a public road, Shoreline Drive (Public Road 3802-A).

TREASURER: None.

OTHER: Approved the Agenda; Approved the August 31, 2021 Commissioners' Meeting Minutes; Held a Public Hearing regarding an Application for reassignment of Ambulance

Service Areas 1 & 10; Held a Discussion regarding the sale of the Sweet Home Mill Site property and Commissioners updated their calendars.

September 14, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: Heard a Planning Update from Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

ROAD DEPT: Approved Resolution & Order 2021-053 approving an Emergency Contract Amendment for engineering and related services contract between Quality Coatings Inspection and Consulting, Inc. and Linn County and delegating authority to execute originals and Approved Resolution 2021-317 declaring the necessity of acquiring property for the Airport Road-Stoltz-Hill Road Intersection Improvement Project pursuant to ORS 35.235 and ORS 35.610.

TREASURER: None.

OTHER: Approved the Agenda; September 7, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-318 approving an application for reassignment of Ambulance Service Areas 1 & 10 and Commissioners updated their calendars.

September 21, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-245 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home dba Linn Shuttle; Approved Resolution & Order 2021-256 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home dba Linn Shuttle; Approved Resolution & Order 2021-257 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and the City of Albany Dial-A-Bus; Approved Resolution & Order 2021-258 approving a Subrecipient Agreement for Special Transportation Services between Linn County and the Senior Citizens of Sweet Home/Linn Shuttle; Approved Resolution & Order 2021-259 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and the City of Albany/Albany Transit System/Albany Call-A-Ride; Approved Resolution & Order 2021-260 approving a Subrecipient Agreement for Special Transportation Services between Linn County and the Senior Citizens of Sweet Home/Sweet Home Dial-A-Bus; Approved Resolution & Order 2021-261 approving an Intergovernmental

Agreement for Special Transportation Services between Linn County and the Oregon Cascades West Council of Governments; Approved Resolution & Order 2021-262 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and the Oregon City of Lebanon Dial-A-Bus/LINX; Approved Resolution & Order 2021-263 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and the City of Albany/Linn-Benton Loop; Approved Resolution & Order 2021-264 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and City of Lebanon Dial-A-Bus/LINX; Approved Resolution & Order 2021-265 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and City of Albany/Albany Call-A-Ride; Approved Resolution & Order 2021-266 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and Oregon Cascades West Council of Governments; Approved Resolution & Order 2021-267 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home, Inc. dba Linn Shuttle; Approved Resolution & Order 2021-268 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Senior Citizens of Sweet Home, Inc. dba Sweet Home Dial-A-Bus; Approved Resolution & Order 2021-269 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Volunteer Caregivers; Approved Resolution & Order 2021-270 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Oregon Mennonite Residential Services; Approved Resolution & Order 2021-271 approving a Subrecipient Agreement for Special Transportation Services between Linn County and Sunshine Industries Unlimited, Inc.; Approved Resolution & Order 2021-319 approving a Grant Agreement (Contract No. 35072) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2021-311 approving a Grant Agreement between the State of Oregon, Oregon Parks and Recreation Department and the Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-337 approving an Amendment No. 8 to an Intergovernmental Agreement (Agreement No. 5264h) for the Oak Creek Youth Correctional Facility between the State of Oregon, Oregon Youth Authority (OYA) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-334 approving an Intergovernmental Agreement between Benton County and Linn County and delegating authority to execute originals and Approved Resolution & Order 2021-335 approving a Grant Agreement between the Oregon Business Development Department and Linn County.

APPOINTMENTS: None.

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 Public Health Program Manager; Approved Resolution & Order 2021-321 approving a Student Affiliation Agreement between the University of Southern California and Linn County and Approved Resolution & Order 2021-336 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: Held a Public Hearing (Continued from Tuesday, August 3, 2021 for Deliberations and Decision) regarding BC-19-0002 – A hearing on remand from the Oregon Land Use Board of Appeals (LUBA) of Linn County Ordinance 2019-128 and Resolution and Order 2019-127 which approved applications by Ronald & Virginia Henthorne for a Comprehensive Plan (Plan) Map amendment and Zoning Map amendment on a 108.59-acre property.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 14, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-324 authorizing the publication and distribution of Request for Proposals for the Sheriff's fleet vehicle maintenance; Approved Resolution & Order 2021-326 approving a resolution allowing continued qualification of Enterprise Zone Exemptions under House Bill 2343 (2021) for the Linn County Enterprise Zone; Approved Resolution & Order 2021-338 approving a resolution allowing continued qualification of Enterprise Zone Exemptions under House Bill 2343 (2021) for the Albany Oregon Enterprise Zone; Approved Resolution 2021-322 authorizing the Linn County Parks Department to apply for a County Opportunity Grant from the Oregon Parks and Recreation Department for a restroom replacement at Waterloo County Park and delegating authority to Brian Carroll, Parks Director to execute the application; Approved Resolution 2021-323 authorizing the Linn County Parks Department to apply for a Land and Water Conversation Fund Grant from the Oregon Parks and Recreation Department for the restoration of the bridge at Crawfordsville Covered Bridge County Park and delegating authority to Brian Carroll, Parks Director to execute the application; Approved Resolution & Order 2021-301A requesting the Governor to declare a drought emergency for Linn County and Commissioners updated their calendars.

September 28, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-327 approving a First-Time Youth Wage Grant Agreement between Linn County and Wirth Farms, Inc.; Approved Resolution & Order 2021-328 approving a First-Time Youth Wage Grant Agreement between Linn County and Berkey's Blueberries, LLC; Approved Resolution & Order 2021-329 approving a First-Time Youth Wage Grant Agreement between Linn County and Dairy Queen of Albany; Approved Resolution & Order 2021-330 approving a First-Time Youth Wage Grant Agreement between Linn County and Koos Seed Co.; Approved Resolution & Order 2021-331 approving a First-Time Youth Wage Grant Agreement between Linn County and Third Knight Farms; Approved Resolution & Order 2021-332 approving a First-Time Youth Wage Grant Agreement between Linn County and Spurlin Farm, Inc. and Approved Resolution & Order 2021-333 approving a First-Time Youth Wage Grant Agreement between Linn County and City of Mill City.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2021-342 accepting an expenditure of a certain grant within the Grants Fund.

OTHER: Approved the Agenda; Approved the September 21, 2021 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2021-325 approving the sale of tax foreclosed property and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2021

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	4,372.26	UNIFORMS
V027045	A TECH/NORTHWEST INC	1,472.63	OTHER CONTRACTED SERVICES
V029835	A+ FLAGGING INC	8,618.40	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	4,144.00	OTHER CONTRACTED SERVICES
V021873	AAA QUALITY APPLIANCE CARE INC	1,640.13	REPAIRS & MAINTENANCE
V029093	ACCURATE ELECTRIC UNLIMITED IN	690.00	REPAIRS & MAINTENANCE
V025803	AKT BENEFIT ADVISORS	3,492.95	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	740.00	OTHER UTILITIES
V018626	ALBANY BOX COMPANY	2,387.80	CUSTODIAL SUPPLIES
V001416	ALBANY FIRE DEPARTMENT	2,446.80	CLINICAL EXPENSES
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,595.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	1,282.14	VEHICLE EXPENSE
V029632	ALL TRAFFIC SOLUTION INC	3,750.00	SOFTWARE,MAINT & SUPPORT FEES
V000007	ALLIED WASTE SERVICES	5,476.08	SANITATION
V015840	AMERICAN GLOVE COMPANY	3,800.00	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V029841	ARMAG CORPORATION	7,568.00	SUPPLIES
V023351	ARONOFF, ELIZABETH	2,847.50	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	652.70	SUPPLIES
V022276	AT&T MOBILITY	6,874.23	TELEPHONE
V028141	AZIMUTH COMMUNICATIONS INC	22,562.08	SPECIAL EQUIPMENT
V017056	BATTERIES NORTHWEST	786.77	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	794.92	SUPPLIES
V010883	BEGGS TIRE CENTER - ALBANY	1,600.64	TIRES
V000249	BEST POTS INC	549.00	EQUIPMENT RENTAL / LEASE
V029665	BIG ROCK SPORTS	1,291.00	SUPPLIES
V000513	BOB BARKER COMPANY INC	3,315.26	SUPPLIES
V025090	BRANDING	1,264.74	UNIFORMS
V004479	BUCKS SANITARY SERVICE INC	1,936.14	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,247.40	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	1,200.00	OTHER CONTRACTED SERVICES
V026184	CANON SOLUTIONS AMERICA INC	513.26	EQUIPMENT RENTAL / LEASE
V000367	CARLSON HARDWARE INC	2,268.98	CAP/PROP/IMP/WHITCOMB CRK YURT
V010058	CARSON OIL COMPANY	15,497.34	VEHICLE EXPENSE
V014735	CDW GOVERNMENT INC	23,423.20	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	12,606.49	TELEPHONE
V014157	CENTURYLINK	4,235.60	TELEPHONE
V020223	CENVEO	3,521.05	SUPPLIES
V024008	CHANCE	12,394.07	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V029843	CHYTKA, ERIC D	30,000.00	HEALTH SERVICES OFFICE SPEC.
V027953	CINTAS CORPORATION NO 2	1,703.98	CUSTODIAL SERVICES
V028045	CITY COUNTY INSURANCE SERVICES	11,101.36	INSURANCE PREMIUMS
V001643	CITY OF ALBANY	39,642.97	CITY WATER
V001118	CITY OF LEBANON	1,749.12	CITY SEWER
V005538	CITY OF SWEET HOME	2,577.07	STORM WATER

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2021

PEID	PE Name	Paid Total	Purpose
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,522.64	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,158.51	OTHER UTILITIES
V000041	COMMUNITY SERVICES CONSORTIUM	21,878.62	OTHER CONTRACTED SERVICES
V027881	CONSER HOMES INC	595.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	3,879.62	SEARCH & RESCUE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	4,151.00	OTHER CONTRACTED SERVICES
V011782	CULLIGAN WATER CONDITIONING SY	583.55	SUPPLIES
V029293	DANIEL KLOSS K9 TRAINING	5,000.00	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	1,022.72	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	510.00	REPAIRS & MAINTENANCE
V028425	DAVIS WRIGHT TREMAINE LLP	11,627.00	LEGAL FEE
V015100	DAY WIRELESS SYSTEMS INC	4,676.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,028.63	COPIER MAINT & USAGE
V003112	DEPARTMENT OF ADMINISTRATIVE S	4,715.00	SEARCH & RESCUE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	2,595.18	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	20,123.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	1,180.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	27,231.09	CLINICAL EXPENSES
V000767	ECONOMY SUPPLY BUILDING CENTER	867.11	REPAIRS & MAINTENANCE
V029653	ENTERPRISE FM TRUST	7,811.68	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	1,000.00	REMODELING/REPAIRS
V026665	ERIKSSON SOFTWARE INC	995.00	P.C.'S, ACCESS., SOFTWARE
V014776	EXPRESS SERVICES INC	2,105.68	CONTRACTED LABOR
V029695	FARLINE BRIDGE INC	40,054.85	CONTRACT BRIDGE PROJECTS
V023943	FARWEST STEEL CORPORATION	1,248.90	BRIDGE STEEL
V018002	FEI TESTING & INSPECTION INC	2,323.90	ASPHALT & FREIGHT
V019855	FERGUSON ENTERPRISES INC	2,051.18	REPAIRS & MAINTENANCE
V026301	FORMOST PROMOTIONS	577.88	SUPPLIES
V029480	FR COMPLIANCE GROUP LLC	8,500.00	CONSULTANTS/PROFESSIONAL SVS
V006003	FRAME HOUSE	1,333.00	COST OF SPONSORSHIP
V028711	FRIEND COMMUNICATIONS	9,825.40	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	16,705.33	OTHER CONTRACTED SERVICES
V008767	GATEWAY	905.33	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	2,280.00	CLINICAL EXPENSES
V027306	GEOTERRA INC	18,876.00	COMPUTER SUPPLIES & EQUIP.
V025753	GOD GEAR INC	3,117.82	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	570.00	REPAIRS & MAINTENANCE
V014508	GRAINGER	803.37	SUPPLIES
V006771	GRAYBAR ELECTRIC COMPANY INC	598.20	SUPPLIES
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V018744	HANSEN, ALAN	935.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,080.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	9,242.90	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	107,095.00	HELION A&T SUPPORT
V017590	HENRY SCHEIN INC	826.25	CLINICAL EXPENSES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2021

PEID	PE Name	Paid Total	Purpose
V028413	HERITAGE NW PROPERTY MANAGEMEN	2,193.08	PROPERTY RENTAL /LEASE
V000209	HOYS TRUE VALUE HARDWARE	1,028.54	SUPPLIES
V000473	INDUSTRIAL WELDING SUPPLY INC	1,916.86	SPECIAL EQUIPMENT
V026999	INTERFACE SERVICES INC	2,007.06	REPAIRS & MAINTENANCE
V023296	IRON MOUNTAIN	1,419.16	OTHER CONTRACTED SERVICES
V029846	IRVINVILLE LLC	2,764.16	OTHER CONTRACTED SERVICES
V016018	J & S GOLF CAR RENTALS	6,919.34	EQUIPMENT RENTAL / LEASE
V003446	KAISER FOUNDATION HEALTH PLAN	69,510.99	DENT-KAISER
V014268	KELLER SUPPLY COMPANY	899.97	REPAIRS & MAINTENANCE
V029829	KENNEY JEREMY WILSON	3,555.00	PSYCHO/PSYCH/ASSESSMENT
V000219	KING OFFICE EQUIPMENT INC	9,953.00	REPAIRS & MAINTENANCE
V024055	KIRK CENTURY FARMS	1,412.00	OTHER CONTRACTED SERVICES
V000080	KNIFE RIVER	6,152.72	GRAVEL
V028280	KONE INC	1,241.34	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	1,600.00	OTHER CONTRACTED SERVICES
V029545	LANE FOREST PRODUCTS	1,356.00	GROUNDS MAINTENANCE
V000072	LES SCHWAB TIRE CENTERS	1,145.68	VEHICLE EXPENSE
V020160	LIBERTY HOUSE	701.25	TRIAL & APPEAL
V006943	LIBERTY ROCK PRODUCTS INC	1,595.62	PROPERTY IMPROVEMENT
V029730	LIEBMAN, BARRAN LLP	38,731.50	OTHER CONTRACTED SERVICES
V027781	LIMELIGHT DEPARTMENT	1,955.00	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	1,113.52	SUPPLIES
V029684	LOCAL GOVERNMENT LAW GROUP PC	3,215.00	LABOR NEGOTIATION
V029080	LORENZANA, JOSE	5,346.00	CONTRACTED LABOR
V018822	LOWES BUSINESS ACCT	1,587.39	SUPPLIES
V021078	LS NETWORKS	6,419.33	PUBLIC SAFETY SOLUTIONS
V022396	MALPASS FARMS	3,494.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	1,526.72	SUPPLIES
V029419	MCCLINTON HOME FINISHES LLC	24,998.75	LODGING TAX CAP. PROJECTS
V026770	MC GEE ENGINEERING INC	2,159.12	OTHER CONTRACTED SERVICES
V022071	MCKENZIE DISPOSAL LLC	2,600.00	SANITATION SERVICE
V027498	MCKESSON MEDICAL-SURGICAL INC	6,706.34	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	3,131.40	SUBSCRIPTIONS & MEMBERSHIPS
V027212	MOELLER, ERIK	2,220.00	LEGAL FEE
V026716	MORLEY THOMAS LLC	5,570.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,675.00	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	763.21	REPAIRS & MAINTENANCE
V027491	MUNICIPAL EMERGENCY SERVICES I	10,868.48	UNIFORMS
V027285	NET TRANSCRIPTS INC	596.58	OTHER CONTRACTED SERVICES
V013800	NO DINX INC	11,985.72	SUPPLIES
V001433	NORTH SANTIAM PAVING CO	358,022.43	CONTRACT ROAD PROJECTS
V013894	NW NATURAL	759.41	HEATING FUEL
V005771	O & M TIRE SHOP INC	849.83	VEHICLE EXPENSE
V028275	OCHIN INC	18,736.42	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,202.25	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,293.98	CENTRAL PURCHASING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2021

PEID	PE Name	Paid Total	Purpose
V029418	ONEIIANOTHER	12,390.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	19,413.52	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	3,708.00	ASPHALT & FREIGHT
V012948	OREGON YOUTH AUTHORITY	3,819.19	FOOD
V024298	OTIS ELEVATOR COMPANY	667.65	REPAIRS & MAINTENANCE
V023400	OVERHEAD DOOR COMPANY OF SALEM	9,726.50	REPAIRS & MAINTENANCE
V016146	OXFORD HOUSE 7TH & LYON	929.84	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	859.40	CENTRAL PURCHASING
V001646	PACIFIC POWER	42,085.22	ELECTRICITY
V027981	PACWEST MACHINERY LLC	1,131.33	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	778.29	CONCRETE
V025041	PBS ENGINEERING + ENVIRONMENTA	4,650.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,250.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	3,281.49	MISCELLANEOUS
V029643	PEOPLEG2	550.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	3,380.10	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,033.63	REPAIRS & MAINT SUPPLY
V029847	PHELAN ENTERPRISES LLC	2,985.08	OTHER CONTRACTED SERVICES
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V024066	PITNEY BOWES RESERVE ACCOUNT	22,000.00	POSTAGE
V020083	PLATT ELECTRIC SUPPLY CO	649.67	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	1,580.00	ASPHALT & FREIGHT
V003127	POSTMASTER	11,500.00	POSTAGE
V022026	PREMIER ELECTRIC INC	697.50	REPAIRS & MAINTENANCE
V024510	PRO PRINT	545.75	PRINTING & REPRODUCTION
V025290	PROFESSIONAL INTERPRETERS	660.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	5,527.15	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	14,897.60	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	2,575.04	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V022970	RAM TRUCKING INC	1,364.00	OTHER CONTRACTED SERVICES
V029616	RAPID REFILL PRINT SOLUTIONS	1,799.85	COMPUTER SUPPLIES & EQUIP.
V009671	REDWOOD TOXICOLOGY LABORATORY	4,621.20	LABORATORY
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,478.55	UNIFORMS
V022467	RICK FRANKLIN CORPORATION	2,235.00	OTHER CONTRACTED SERVICES
V029828	RIDGE LINE HEATING AIR CONDITI	954.00	REPAIRS & MAINTENANCE
V021462	RIVER-BEND SAND & GRAVEL	605.01	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	2,266.94	VEHICLE EXPENSE
V029244	S. KELLY CRANE	600.76	PSYCHO/PSYCH/ASSESSMENT
V006492	SAIF CORPORATION	13,144.61	ACCRUED EXPENSE-SAIF
V028157	SALAZAR, MARK	1,448.62	TRIAL & APPEAL
V019226	SAMARITAN HEALTH SERVICES	11,511.72	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,078.00	PHYSICAL EXAMINATIONS
V028588	SANTIAM ICE CO	1,743.35	ICE SERVICES
V029069	SANTIAM TREE SERVICE	1,425.00	REPAIRS & MAINTENANCE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V029752	SCAN-IT INC	11,731.20	PRINTING & REPRODUCTION
V008868	SECRETARY OF STATE	4,693.00	STATE ARCHIVE STORAGE
V001980	SECURITY ALARM CORPORATION	638.69	OTHER CONTRACTED SERVICES
V028389	SERA ARCHITECTS INC	4,989.60	OTHER CONTRACTED SERVICES
V003257	SHERWIN WILLIAMS	1,691.88	REPAIRS & MAINTENANCE
V028172	SIEMENS INDUSTRY INC	2,105.87	REPAIRS & MAINTENANCE
V027733	SIERRA SANTA FE CORPORATION	458,805.50	ASPHALT & FREIGHT
V003365	SIX ROBBLEES INC	581.92	REPAIRS & MAINT SUPPLY
V029064	SMARTSHEET INC	1,467.00	OTHER CONTRACTED SERVICES
V024193	SOLID MFG & SUPPLY	1,980.58	REPAIRS & MAINTENANCE
V015396	SOUTH PACIFIC AUTO	14,473.93	VEHICLE EXPENSE
V010382	SPICERS PAPER INC	922.39	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	891.12	INTERN/VOLUNTEER OFFICE SUPP.
V002080	STAR WATER SYSTEMS INC	893.00	REPAIRS & MAINTENANCE
V004544	STUTZMAN SERVICES INC	2,359.50	EXPO GROUNDS UPKEEP
V029772	SUN LIFE	29,009.97	ACCRUED EXPENSE - SHORT TERM
V028682	SURMON, DAVID	1,350.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	4,768.93	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	42,963.00	TRANSPORTATION CONTRACTS
V016552	SWEET HOME SENIOR CENTER DIAL	2,000.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	9,009.88	CUSTODIAL SUPPLIES
V024570	TAILORED SOLUTIONS CORP	600.00	SOFTWARE,MAINT & SUPPORT FEES
V029845	TATE PUBLIC AFFAIRS	5,000.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,214.00	EMPLOYEE W/H-TEAMSTER UNION
V025639	THE GLASS MAN INC	513.00	VEHICLE EXPENSE
V003844	TIMBER SUPPLY CO INC	1,333.44	PROPERTY IMPROVEMENT
V029838	TRAILER WHOLESALE NW	18,956.42	SPECIAL EQUIPMENT
V029827	TRIDENT K9 CONSULTING	5,609.93	SUPPLIES
V018542	TRILLIUM FAMILY SERVICES	3,136.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	4,903.53	VEHICLE EXPENSE
V019594	ULINE	8,715.27	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	2,438.74	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	690.00	EMPLOYEE W/H-CONTRIBUTIONS
V029711	UPSTATE WHOLESALE SUPPLY INC	74,512.86	COMPUTER SUPPLIES & EQUIP.
V025522	USA NET INC	3,691.50	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	7,845.23	OTHER CONTRACTED SERVICES
V029565	VANDERHOOF ZACHARY	653.83	SUPPLIES
V029530	VILCOX & FLEGEL	1,237.14	REPAIRS & MAINT SUPPLY
V026837	WALTER E NELSON COMPANY	4,029.22	SUPPLIES
V015159	WATERSHED INC	1,750.84	UNIFORMS
V007022	WCP SOLUTIONS FORMERLY WEST CO	1,245.03	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	1,479.69	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	991,334.50	ASPHALT & FREIGHT
V019921	WILLAMETTE DENTAL GROUP	25,867.00	DENT-WILLAMETTE DENTAL
V029029	WILLAMETTE VALLEY PIE CO LLC	1,528.28	FOOD

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2021

PEID	PE Name	Paid Total	Purpose
V025520	WIRE WORKS LLC	9,133.13	SUPPLIES
V028465	WOODBURY ENERGY CO INC	70,576.50	GAS, OIL & DIESEL
Grand Total:		3,367,209.99	