

**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 April 2020 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 GENERAL ADMINISTRATION

300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031)  
Phone (541) 967-3806 Fax (541) 926-8228

Accounting/Payroll, Personnel Services, Data Processing,  
General Services/Facilities, Printing/Supplies, Veterans' Services

### BOARD OF COMMISSIONERS

John K. Lindsey  
Roger Nyquist  
Will Tucker

**RALPH E. WYATT**  
Administrative Officer

## MEMORANDUM

DATE: April 30<sup>th</sup>, 2020

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

---

On or before April 30th, 2020 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of April 30<sup>th</sup>, 2020  
Thank You.



## LINN COUNTY LIBRARY REPORT

**APRIL 2020**

**April 7, 2020**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Steven Ovens (General Services); Keith Olsen (GIS); Bailey Ganta, Viridiana Sergoviano Ramirez and James Wach (Juvenile Detention); Debra Barreras, Terry Beckett, Marcella Elliott, Brenda Geoghegan and Patrick Hund (Mental Health) and Floretta Morris (Parks & Recreation).

**PLANNING:** Approved Ordinance 2020-035 amending the Linn County Land Development Code, codified at Linn County Code Chapter 929; Approved Resolution & Order 2020-049 approving a Comprehensive Plan Amendment to add property to the Lyons Urban Growth Boundary and Approved Ordinance 2020-050 approving an Ordinance amending the Linn County Comprehensive Plan Map and Zoning Map.

**ROAD DEPT:** Held a Bid Opening for One Horse Slough (Brewster Road) Bridge Project; Approved a Bid Award Recommendation for Hamilton Creek, Berlin Road Bridge Replacement Project; Approved Resolution 2020-091 delegating authority to Darrin L. Lane, Roadmaster, to micro surface Brewster Road provided by Intermountain Slurry Seal, Inc.; Approved Resolution & Order 2020-092 approving a Memorandum of Understanding for North River Drive (County Road Number 0035) improvements between the Federal Highway Administration and Linn County and delegating authority to Darrin L. Lane, Roadmaster; Approved Resolution 2020-094 delegating authority to Darrin L. Lane, Roadmaster, to purchase paving services for various intersections located in the Sweet Home Maintenance District and Approved Resolution 2020-095 delegating authority to Darrin L. Lane, Roadmaster, to purchase paving services for various intersections located in the Scio Maintenance District.

**TREASURER:** Approved Order 2020-096 approving the transfer of certain appropriations within the Road Fund, \$1,000,000; Approved Order 2020-097 accepting an expenditure of a certain grant within the General Fund, \$-2,500,000; Approved Order 2020-109 accepting an expenditure of a certain grant within the General Grants Fund, \$250,000; Approved Order 2020-110 accepting an expenditure of a certain grant within the General Fund, \$250,000; Approved Order 2020-112 accepting an expenditure of a certain grant within the Fair Fund, \$40,000; Approved Order 2020-113 accepting an expenditure of a certain grant within the Grants Fund, \$67,000 and Approved Order 2020-114 approving the transfer of certain appropriations within the General Fund, \$50,000.

**OTHER:** Approved the Agenda; Approved the March 31, 2020 Commissioners' Meeting Minutes; Held a Bid Opening for the General Services Building Re-roofing Project; Commissioners updated their calendars and Approved deleting the exclusion referencing medical providers and first responders in the COVID-19 Emergency Leave Policy.

#### **April 14, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-117 approving an Intergovernmental Agreement for Challenge Cost Share between the USDA, Forest Service Willamette National Forest and Linn County and delegating authority to execute originals and Approved Resolution & Order 2020-118 approving an Intergovernmental Agreement between the State of Oregon Parks and Recreation Department and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2020-116 approving Amendment No. 9 to a Personal Services Contract for Alcohol and Drug Treatment Program Services between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Nora LePage (Alcohol & Drug); Sally Mann (Juvenile Detention); Cheyenne Morales (Mental Health); Kevin Burrignt, Timothy Debban and Cody Lebard (Road Department).

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

**ROAD DEPT:** Approved the Bid Award Recommendation for One Horse Slough (Brewster Road) Bridge Project to Carter & Company Inc. and Approved Resolution 2020-115 delegating authority to Darrin L. Lane, Roadmaster, for a Slurry Seal Surface Treatment provided by Pave Northwest, Inc.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the April 7, 2020 Commissioners' Meeting Minutes Held a Discussion regarding COVID-19 Testing Availability for Linn County Residents; Heard a Linn County Quarterly Financial Report as of March 31, 2020 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Approved a Request for Refund from Fair/Expo Center to Oregon League of Rabbit and Cavy Breeders; \$3,371.25; Approved Resolution & Order 2020-098 amending a classification for Undersheriff and amending the pay range from 24 to 40 (Managements Exempt); Approved Resolution & Order 2020-099 amending a classification for Captain-Patrol Division, amending the pay range from 22 to 42 and amending the classification number from 698f to 880 (Management/Exempt); Approved Resolution & Order 2020-100 amending the classification for Captain-Detective Division, amending the pay range from 22 to 42 and amending the classification number from 698c to 881. (Management/Exempt); Approved Resolution & Order 2020-101 amending a classification for Captain-Corrections Division, amending the pay range from 22 to 42 and amending the classification number from 698d to 882 (Management/Exempt); Approved Resolution & Order 2020-102 amending a classification for Captain-Programs Division, amending the pay range from 22 to 42 and amending the classification number from 698a to 883. (Management/Exempt); Approved Resolution & Order 2020-103 amending a classification for Captain-Civil Division, amending the pay range from 22 to 42 and amending the classification number from 698e to 884 (Management/Exempt) and Approved Resolution & Order 2020-104 amending a classification for Captain-Support Services Division, amending the pay range from 22 to 42 and amending the classification number from 694 to 885 (Management/Exempt) and Commissioners updated their calendars.

### **April 17, 2020 – Special Session**

Approved the Agenda and Held an update regarding the plan for COVID-19 testing availability for Linn County residents.

**April 21, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-121 approving an Agreement between Enterprise Fleet Management and Linn County and delegating authority to execute originals (*This item was removed from the Tuesday, April 14, 2020 Agenda*).

**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 Environmental Health Program Manager; Approved Request for Refunds from Linn County Environmental Health Program to Drew Tyler, Rockhill Construction for \$1,030 and from Linn County Developmental Disabilities to Oregon Department of Human Services for \$55,039 and Approved Resolution & Order 2020-128 approving an Emergency Contract between Linn County and WVT Laboratory for COVID-19 testing.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Forms as read into the record for: Courtney Paschke (Health Services Administration); Gregory Hoskins, Cyndy Carmichael, Maria Sotelo and Geoffrey Thoma (Mental Health); Glenna Hughes, William Muth and Rachel Peterson (Public Health) and Nicholas Donaldson and Elyssa Scofield (Road Department).

**PLANNING:** Approved Resolution & Order 2020-033 approving applications by Knife River Corporation for a Plan Text Amendment, a Zone Map Amendment, a Code Text Amendment and the Application of a Limited Use Overlay affecting 155.05 acres of land; Approved an Ordinance 2020-034 amending the Linn County Comprehensive Plan Text, Linn County Zoning Map and Linn County Code Text; *The next four items were removed from the Tuesday, April 14, 2020 Agenda*: Approved Resolution & Order 2020-105 amending a classification for Electrical Inspector I and changing the Pay Range from 18 to 71 (SEIU-Range 71); Approved Resolution & Order 2020-106 amending a classification for Electrical Inspector II and changing the Pay Range from 19 to 72 (SEIU-Range 72); Approved Resolution & Order 2020-107 amending a classification for Plumbing Inspector I and changing the Pay Range from 17 to 70 (SEIU-Range 70) and Approved Resolution & Order 2020-108 amending a classification for Plumbing Inspector II and changing the Pay Range from 18 to 71 (SEIU-Range 71).

**ROAD DEPT:** Held a Bid Opening for North Santiam River (Mill City) Bridge Project.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the April 14, 2020 Commissioners' Meeting Minutes and April 17, 2020 Special Session; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved a Request for Refund from Linn County Expo Center to LBCC, Lori Rowton for \$2,787.24; Approved Resolution 2020-124 approving an Oregon Department of Revenue Assessment and Taxation Grant Document and Commissioners updated their calendars.

**April 28, 2020**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2020-120 approving a Personal Services Contract between One II Another and Linn County and Approved Resolution & Order 2020-125 approving an Amendment No. 6 to Agreement between Protocall Services, Inc. and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Jeremiah Provence (Alcohol & Drug); Jodi Gollehon and Kevan McCulloch (County Attorney); Josh Leahy (General Services) and Jacquelyn Cloud and Malia Delohery Dart (Mental Health).

**PLANNING:** None.

**ROAD DEPT:** Approved the Roadmaster's Bid Award Recommendation for North Santiam River (Mill City) Bridge Project; Approved Resolution & Order 2020-111 approving a Construction Contract for the Berlin Road Hamilton Creek Bridge Project between Marcum & Sons, LLC and Linn County; Approved Resolution & Order 2020-122 approving a Construction Contract for One Horse Slough (Brewster Rd) Bridge Project between Carter & Company, Inc. and Linn County and Approved Resolution 2020-135 delegating authority to Darrin L. Lane, Roadmaster, to purchase a New Holland Tractor equipped with an Alamo Boom Mower.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the April 21, 2020 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution 2020-129 amending the Linn County COVID-19 Emergency Leave Policy (Special Order 8); Held a Sealed Bid Opening for Account No.

881038; Held a Discussion regarding Governor Brown's Executive Order and strategy to re-open the economy with Linn County business leaders Janet Steele, President, Albany Chamber of Commerce; Rebecca Grizzle, Executive Director, Lebanon Chamber of Commerce and Steve Carothers, Owner, Relco Truss; Held an Executive Session Pursuant to ORS 192.660(2)(h) and Commissioners updated their calendars.



**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 04/30/2020

| <b>PEID</b> | <b>PE Name</b>                 | <b>Paid Total</b> | <b>Purpose</b>                 |
|-------------|--------------------------------|-------------------|--------------------------------|
| V027573     | 10D TELECOM INC                | 4,724.82          | COMPUTER SUPPLIES & EQUIP.     |
| V002191     | 3M                             | 11,578.06         | ROAD SIGNS                     |
| V024352     | 911 SUPPLY                     | 9,765.38          | UNIFORMS                       |
| V019968     | A & B SEPTIC SERVICE           | 13,800.00         | REPAIRS & MAINTENANCE          |
| V011424     | AA TOWING & AUTO WRECKING      | 782.00            | OTHER CONTRACTED SERVICES      |
| V021873     | AAA QUALITY APPLIANCE CARE INC | 592.08            | REPAIRS & MAINTENANCE          |
| V012353     | ABC HOUSE                      | 44,188.50         | OTHER CONTRACTED SERVICES      |
| V024308     | ACCELA INC                     | 48,600.00         | TEMPORARY HELP                 |
| V023774     | ACE CHEMICAL TOILETS           | 1,767.85          | OTHER CONTRACTED SERVICES      |
| V023890     | AL'S JANITORIAL SERVICE INC    | 855.00            | OTHER UTILITIES                |
| V028915     | ALAMO ROOFING                  | 1,490.00          | REMODELING/REPAIRS             |
| V001416     | ALBANY FIRE DEPARTMENT         | 3,334.00          | CLINICAL EXPENSES              |
| V025104     | ALBANY PARTNERSHIP FOR HOUSING | 1,550.00          | OTHER CONTRACTED SERVICES      |
| V011724     | ALBANY RIFLE AND PISTOL CLUB   | 2,106.00          | SUBSCRIPTIONS & MEMBERSHIPS    |
| V000007     | ALLIED WASTE SERVICES          | 5,670.16          | SANITATION SERVICE             |
| V029317     | ALOHA DATA SYSTEMS INC         | 708.00            | OTHER CONTRACTED SERVICES      |
| V015840     | AMERICAN GLOVE COMPANY         | 1,528.80          | SUPPLIES                       |
| V000906     | AMERICAN ROOTER INC            | 787.50            | REPAIRS & MAINTENANCE          |
| V003057     | AMERICAN TOWER CORPORATION     | 528.90            | COMMUNICATIONS                 |
| V003492     | AMERIGAS                       | 848.52            | SEARCH & RESCUE                |
| V027286     | ANDAMEDS                       | 660.33            | PRESCRIPTION DRUGS             |
| V027694     | ANYTIME TAXI                   | 763.00            | CLIENT SERVICES/SUPPLIES       |
| V028470     | API INC                        | 689.72            | REPAIRS & MAINT SUPPLY         |
| V013946     | ARAMARK SERVICES INC           | 60,823.53         | SUPPLIES                       |
| V023351     | ARONOFF, ELIZABETH             | 1,423.75          | OTHER CONTRACTED SERVICES      |
| V022276     | AT&T MOBILITY                  | 3,387.77          | TELEPHONE                      |
| V027187     | BACHMEIER, DAVID CHARLES       | 661.25            | CRTHOUSE/ENG.CHILLER & SWITCHG |
| V017056     | BATTERIES NORTHWEST            | 750.85            | REPAIRS & MAINT SUPPLY         |
| V010883     | BEGGS TIRE CENTER - ALBANY     | 821.23            | TIRES                          |
| V029534     | BELFOR PROPERTY RESTORATION    | 11,500.00         | OTHER CONTRACTED SERVICES      |
| V027988     | BENTON COUNTY SPECIAL TRANSPOR | 1,440.00          | TRANSPORTATION CONTRACTS       |
| V024604     | BRON TAPES NORTHWEST INC       | 952.32            | SUPPLIES                       |
| V001528     | BROWN STRAUSS STEEL            | 30,681.60         | BRIDGE STEEL                   |
| V028484     | BROWN, TYSON                   | 2,637.00          | PROPERTY RENTAL /LEASE         |
| V008986     | BUREAU OF LABOR AND INDUSTRIES | 2,988.23          | CONTRACT ROAD PROJECTS         |
| V026221     | CALAPOOIA MIDDLE SCHOOL        | 1,274.70          | CALAPOOIA ASSISTANCE PROGRAM   |
| V018428     | CARQUEST AUTO PARTS STORE      | 963.81            | REPAIRS & MAINT SUPPLY         |
| V010058     | CARSON OIL COMPANY             | 5,132.97          | VEHICLE EXPENSE                |
| V014735     | CDW GOVERNMENT INC             | 57,450.41         | COMPUTER SUPPLIES & EQUIP.     |
| V018113     | CELLCO PARTNERSHIP DBA VERIZON | 10,835.32         | TELEPHONE                      |
| V004027     | CENTER AGAINST RAPE AND DOMEST | 44,188.50         | OTHER CONTRACTED SERVICES      |
| V014157     | CENTURYLINK                    | 7,905.62          | TELEPHONE                      |
| V020223     | CENVEO                         | 1,063.00          | SUPPLIES                       |
| V025514     | CERTIFIED LABORATORIES         | 2,838.06          | SUPPLIES                       |
| V000407     | CHAMBERLIN HOUSE INC           | 1,200.00          | TRANSPORTATION CONTRACTS       |
| V024008     | CHANCE                         | 5,393.75          | OTHER CONTRACTED SERVICES      |

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 04/30/2020

| <b>PEID</b> | <b>PE Name</b>                 | <b>Paid Total</b> | <b>Purpose</b>                |
|-------------|--------------------------------|-------------------|-------------------------------|
| V027571     | CHAPTER 13 TRUSTEE             | 2,563.00          | EMPLOYEE W/H-GARNISHMENTS     |
| V011276     | CHAVES CONSULTING              | 740.40            | P.C.'S, ACCESS., SOFTWARE     |
| V027953     | CINTAS CORPORATION NO 2        | 2,856.72          | SUPPLIES                      |
| V021120     | CITY & SUBURBAN ELECTRIC       | 2,493.78          | REPAIRS & MAINTENANCE         |
| V028045     | CITY COUNTY INSURANCE SERVICES | 21,450.80         | INSURANCE                     |
| V001643     | CITY OF ALBANY                 | 30,780.90         | CITY WATER                    |
| V000826     | CITY OF HALSEY                 | 533.00            | OTHER UTILITIES               |
| V001118     | CITY OF LEBANON                | 12,112.95         | CITY SEWER                    |
| V020189     | CITY OF MILLERSBURG            | 640.50            | OTHER AGENCY PAYMENTS         |
| V029549     | CITY OF MONMOUTH               | 14,866.83         | VEHICLE EXPENSE               |
| V005538     | CITY OF SWEET HOME             | 2,110.51          | CITY SEWER                    |
| V029540     | CLAIR & JUDITH ALLEN           | 2,200.00          | RIGHT OF WAY                  |
| V026335     | CLAIR COMPANY INC              | 3,201.58          | OTHER CONTRACTED SERVICES     |
| V021179     | COENERGY-CORVALLIS             | 3,789.81          | REPAIRS & MAINT SUPPLY        |
| V029511     | COLES & BETTS ENVIRONMENTAL CO | 727.00            | OTHER CONTRACTED SERVICES     |
| V002887     | COLONIAL LIFE & ACCIDENT INSUR | 1,903.70          | ACCRUED EXPENSE-ACCIDENT INS. |
| V019083     | COLUMBIA RIVER CONTRACTORS     | 18,573.00         | GUARD RAIL/NEW & UPGRADE      |
| V019044     | COMCAST                        | 4,154.63          | OTHER UTILITIES               |
| V026029     | COMPLETE PLUMBING SYSTEMS      | 712.15            | REPAIRS & MAINTENANCE         |
| V017252     | COMPLETE WIRELESS SOLUTIONS    | 513.80            | REPAIRS & MAINT SUPPLY        |
| V019935     | CONOCO PHILLIPS COMPANY        | 2,340.29          | REPAIRS & MAINT SUPPLY        |
| V027881     | CONSER HOMES INC               | 1,479.54          | PROPERTY RENTAL /LEASE        |
| V000035     | CONSUMERS POWER INC            | 1,577.46          | OTHER UTILITIES               |
| V000959     | CORAL SALES COMPANY            | 966.00            | GUARD RAIL MAINTENANCE        |
| V015091     | CORVALLIS CLINIC               | 900.00            | SAFETY EXPENSES               |
| V025802     | CORVALLIS MOVING & STORAGE     | 2,800.00          | OTHER CONTRACTED SERVICES     |
| V029345     | CREDIBLE BEHAVIORAL HEALTH INC | 6,364.68          | OTHER CONTRACTED SERVICES     |
| V021652     | CROP PRODUCTION SERVICES INC   | 20,981.70         | ROADSIDE SPRAY                |
| V017764     | CUMMINS NORTHWEST INC          | 2,981.78          | COMMUNICATIONS                |
| V028567     | CUSTOM PRODUCTS CORPORATION    | 14,494.10         | TRAFFIC CNTRL SUPPLY          |
| V013201     | D & H FLAGGING INC             | 5,650.70          | OTHER CONTRACTED SERVICES     |
| V029025     | DASHER TECHNOLOGIES INC        | 979.96            | OTHER CONTRACTED SERVICES     |
| V020425     | DE LAGE LANDEN FINANCIAL SVCS  | 5,831.33          | COPIER MAINT & USAGE          |
| V003112     | DEPARTMENT OF ADMINISTRATIVE S | 1,360.00          | SUPPLIES                      |
| V004645     | DEPARTMENT OF ENVIRONMENTAL QU | 8,875.00          | OTHER CONTRACTED SERVICES     |
| V028912     | DEVON BELT-KEKA                | 760.00            | VEHICLE EXPENSE               |
| V020564     | DHS-FINANCIAL RECOVERY         | 5,069.00          | OTHER CONTRACTED SERVICES     |
| V020428     | DIAMOND DRUGS INC              | 14,198.51         | CLINICAL EXPENSES             |
| V027002     | DIRECT TV LLC                  | 635.99            | OTHER UTILITIES               |
| V004931     | DRIVER AND MOTOR VEHICLE SERVI | 685.50            | OTHER CONTRACTED SERVICES     |
| V000767     | ECONOMY SUPPLY BUILDING CENTER | 815.03            | SUPPLIES                      |
| V014494     | ENVIRONMENTAL CONTROL CORP     | 687.60            | REPAIRS & MAINTENANCE         |
| V029471     | ESCO SOLUTIONS INC.            | 8,480.00          | PUBLIC SAFETY SOLUTIONS       |
| V023307     | ETEL TECHNOLOGIES INC          | 1,462.50          | TELEPHONE MAINTENANCE         |
| V014776     | EXPRESS SERVICES INC           | 10,389.96         | OTHER CONTRACTED SERVICES     |
| V021334     | FAMILY TREE RELIEF NURSERY     | 47,127.50         | OTHER CONTRACTED SERVICES     |

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

Report Date: 04/30/2020

| PEID    | PE Name                        | Paid Total | Purpose                       |
|---------|--------------------------------|------------|-------------------------------|
| V023943 | FARWEST STEEL CORPORATION      | 36,672.64  | TRAFFIC CNTRL SUPPLY          |
| V018002 | FEI TESTING & INSPECTION INC   | 1,519.00   | GRAVEL                        |
| V029552 | FINSTER FORESTRY LLC           | 3,625.00   | OTHER CONTRACTED SERVICES     |
| V011583 | FOUNDATION ENGINEERING INC     | 819.22     | CONTRACT BRIDGE PROJECTS      |
| V029480 | FR COMPLIANCE GROUP LLC        | 9,183.46   | CONSULTANTS/PROFESSIONAL SVS  |
| V006003 | FRAME HOUSE                    | 615.00     | SUPPLIES                      |
| V028711 | FRIEND COMMUNICATIONS          | 1,403.95   | ON-LINE TRANSFER FEE          |
| V020405 | GARTEN SERVICES INC            | 16,181.38  | OTHER CONTRACTED SERVICES     |
| V025753 | GOD GEAR INC                   | 1,525.00   | PROPERTY RENTAL /LEASE        |
| V027043 | GOVERNMENTJOBS.COM INC         | 7,495.00   | SOFTWARE,MAINT & SUPPORT FEES |
| V014508 | GRAINGER                       | 3,206.45   | SUPPLIES                      |
| V006771 | GRAYBAR ELECTRIC COMPANY INC   | 1,487.33   | REPAIRS & MAINTENANCE         |
| V013863 | GRESHAM FORD                   | 169,834.95 | MOTOR VEHICLE                 |
| V018744 | HANSEN, ALAN                   | 2,040.00   | OTHER CONTRACTED SERVICES     |
| V028490 | HARDEN PSY. D, SHERRY L        | 775.00     | OTHER CONTRACTED SERVICES     |
| V024948 | HARRIS, STEVE                  | 800.00     | PROPERTY RENTAL /LEASE        |
| V026183 | HART'S JANITORIAL              | 4,295.00   | OTHER CONTRACTED SERVICES     |
| V014736 | HARTLAND JANITORIAL            | 1,070.00   | OTHER CONTRACTED SERVICES     |
| V027514 | HEALTH PROS NORTHWEST INC      | 12,692.88  | OTHER CONTRACTED SERVICES     |
| V021163 | HELION SOFTWARE INC            | 8,413.16   | HELION A&T SUPPORT            |
| V026259 | HENRICKS ENTERPRISES           | 3,300.00   | GROUNDS MAINTENANCE           |
| V017590 | HENRY SCHEIN INC               | 1,218.82   | LABORATORY                    |
| V028413 | HERITAGE NW PROPERTY MANAGEMEN | 650.00     | PROPERTY RENTAL /LEASE        |
| V029544 | HIV ALLIANCE, INC              | 1,250.00   | SEMINARS / SCHOOLS / TRAINING |
| V015964 | HOME DEPOT CREDIT SERVICES     | 3,708.46   | REPAIRS & MAINTENANCE         |
| V000209 | HOYS TRUE VALUE HARDWARE       | 1,074.26   | REPAIRS & MAINTENANCE         |
| V028119 | IDENTISYS INC                  | 1,985.56   | SUPPLIES                      |
| V017683 | INTEGRA TELECOM                | 2,393.08   | OTHER UTILITIES               |
| V004878 | INTERSTATE AUTO PARTS WAREHOUS | 2,196.37   | VEHICLE EXPENSE               |
| V023296 | IRON MOUNTAIN                  | 1,071.33   | OTHER CONTRACTED SERVICES     |
| V025480 | JACKSON STREET YOUTH CENTER    | 18,310.00  | SHELTER/PLACEMENT SERVICES    |
| V028378 | JD GLASS SOLUTIONS             | 1,660.00   | REPAIRS & MAINT SUPPLY        |
| V028027 | JMR GROUP LLC                  | 635.93     | REPAIRS & MAINT SUPPLY        |
| V029553 | JOSHUA G HUMPHREYS             | 9,000.00   | VEHICLE EXPENSE               |
| V003446 | KAISER FOUNDATION HEALTH PLAN  | 66,359.17  | DENT-KAISER                   |
| V028382 | KERLEY PROPERTIES LLC          | 522.70     | PROPERTY RENTAL /LEASE        |
| V000219 | KING OFFICE EQUIPMENT INC      | 18,755.49  | SUPPLIES                      |
| V000080 | KNIFE RIVER                    | 7,498.23   | ASPHALT & FREIGHT             |
| V027379 | KOFFLER BOATS INC              | 7,000.00   | LODGING TAX CAP. PROJECTS     |
| V028280 | KONE INC                       | 1,001.60   | OTHER CONTRACTED SERVICES     |
| V029545 | LANE FOREST PRODUCTS           | 2,560.00   | GROUNDS MAINTENANCE           |
| V004006 | LARSELL MECHANICAL SERVICE INC | 945.00     | SAFETY PROGRAM                |
| V028805 | LARSON, CHRISTINA M            | 1,320.00   | OTHER CONTRACTED SERVICES     |
| V026948 | LAW SEARCH ASSOCIATES LLC      | 507.00     | OTHER CONTRACTED SERVICES     |
| V029556 | LEHR                           | 1,749.99   | SUPPLIES                      |
| V029281 | LENCO INDUSTRIES INC           | 5,409.36   | VEHICLE EXPENSE               |

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

Report Date: 04/30/2020

| PEID    | PE Name                        | Paid Total | Purpose                       |
|---------|--------------------------------|------------|-------------------------------|
| V019553 | LEPMAN PROPERTIES              | 689.00     | PROPERTY RENTAL /LEASE        |
| V006943 | LIBERTY ROCK PRODUCTS INC      | 3,853.43   | GRAVEL                        |
| V016428 | LINCOLN NATIONAL LIFE INS COMP | 4,315.26   | ACCRUED EXPENSE - SHORT TERM  |
| V001105 | LINN BENTON COMMUNITY COLLEGE  | 1,350.00   | SEMINARS / SCHOOLS / TRAINING |
| V010605 | LINN BENTON LINCOLN ESD        | 18,644.52  | OTHER CONTRACTED SERVICES     |
| V020402 | LINN COUNTY PAROLE & PROBATION | 8,713.50   | OTHER CONTRACTED SERVICES     |
| V026962 | LINN VETERINARY HOSPITAL PC    | 849.65     | SUPPLIES                      |
| V021078 | LS NETWORKS                    | 4,513.79   | OTHER CONTRACTED SERVICES     |
| V004089 | LYNN PEAVEY COMPANY            | 1,828.00   | EVIDENCE ROOM                 |
| V012035 | LYNN, TORRI                    | 841.83     | TELEPHONE                     |
| V022138 | LYNX GROUP INC                 | 5,179.55   | PRINTING & REPRODUCTION       |
| V024369 | MID VALLEY NEWSPAPERS          | 2,853.94   | SUBSCRIPTIONS & MEMBERSHIPS   |
| V029055 | MID-STATE INDUSTRIAL SERVICE I | 934.85     | OTHER CONTRACTED SERVICES     |
| V009027 | MID-VALLEY COUNSELING CENTER I | 1,355.34   | PSYCHO/PSYCH/ASSESSMENT       |
| V024558 | MID-VALLEY HEARING CENTER      | 630.00     | PHYSICAL EXAMINATIONS         |
| V021986 | MOLALLA DISCOUNT TIRE          | 710.05     | OTHER CONTRACTED SERVICES     |
| V007762 | MOORE MEDICAL LLC              | 1,013.28   | CLINICAL EXPENSES             |
| V026716 | MORLEY THOMAS LLC              | 2,250.00   | LEGAL FEE                     |
| V027820 | MORRIS, CHAD M                 | 4,930.00   | OTHER CONTRACTED SERVICES     |
| V029461 | MOSHER, DANIEL DO              | 2,722.00   | PRESCRIPTION DRUGS            |
| V009669 | MOTION INDUSTRIES INC          | 944.99     | P&P MATERIALS & SERVICES      |
| V015817 | MULTNOMAH EDUCATION SERVICE DI | 4,536.50   | OTHER CONTRACTED SERVICES     |
| V028910 | MUNICIPAL CODE CORPORATION     | 6,100.00   | OTHER CONTRACTED SERVICES     |
| V027491 | MUNICIPAL EMERGENCY SERVICES I | 1,045.07   | SUPPLIES                      |
| V026018 | NATIONAL WOOD TREATING CO      | 20,406.67  | OTHER CONTRACTED SERVICES     |
| V015398 | NATIONS MINI MIX INC           | 686.00     | CONCRETE                      |
| V004287 | NEWMAN TRAFFIC SIGNS           | 20,394.55  | TRAFFIC CNTRL SUPPLY          |
| V023081 | NORTHSIDE ELECTRIC             | 1,193.93   | REPAIRS & MAINTENANCE         |
| V016427 | NORTHWEST COMPRESSOR           | 3,970.89   | REMODELING/REPAIRS            |
| V029546 | NORTHWEST LANDSCAPE SERVICES   | 3,000.00   | GROUNDS MAINTENANCE           |
| V028158 | NORTHWEST SEPTIC SERVICES LLC  | 1,320.00   | OTHER CONTRACTED SERVICES     |
| V013894 | NW NATURAL                     | 16,541.38  | OTHER UTILITIES               |
| V027327 | NW STEEL & PIPE INC            | 6,728.48   | BRIDGE STEEL                  |
| V005771 | O & M TIRE SHOP INC            | 678.00     | REPAIRS & MAINTENANCE         |
| V029554 | OAKCRAFT MANUFACTURING INC     | 700.00     | SUPPLIES                      |
| V028275 | OCHIN INC                      | 17,988.07  | OTHER CONTRACTED SERVICES     |
| V023910 | OCWCOG SENIOR & DISABILITY SER | 3,840.00   | TRANSPORTATION CONTRACTS      |
| V019976 | OFFICE CRAFT INC               | 1,733.61   | PRINTING & REPRODUCTION       |
| V010901 | OFFICE DEPOT                   | 4,853.71   | SUPPLIES                      |
| V009830 | OJDDA                          | 2,824.00   | SUBSCRIPTIONS & MEMBERSHIPS   |
| V029458 | ONE IDENTITY LLC               | 750.00     | OTHER CONTRACTED SERVICES     |
| V029418 | ONEIIANOTHER                   | 3,232.60   | OTHER CONTRACTED SERVICES     |
| V020454 | OREGON CORRECTIONS ENTERPRISES | 4,450.00   | SUPPLIES                      |
| V000521 | OREGON DEPARTMENT OF REVENUE   | 22,952.50  | EMPLOYEE W/H-GARNISHMENTS     |
| V021407 | OREGON DEPARTMENT OF STATE LAN | 826.00     | CONTRACT BRIDGE PROJECTS      |
| V002125 | OREGON DEPARTMENT OF TRANSPORT | 641.15     | SEMINARS / SCHOOLS / TRAINING |

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

Report Date: 04/30/2020

| PEID    | PE Name                        | Paid Total | Purpose                   |
|---------|--------------------------------|------------|---------------------------|
| V012897 | OREGON FUEL INJECTION INC      | 1,379.60   | REPAIRS & MAINT SUPPLY    |
| V019458 | OREGON JUDICIAL DEPARTMENT     | 14,940.12  | RECORDS, BOOKS & FORMS    |
| V028388 | OREGON MENNONITE RESIDENTIAL S | 1,200.00   | TRANSPORTATION CONTRACTS  |
| V027139 | OREGON TV LLC                  | 750.00     | NOTICES & PUBLICATIONS    |
| V012948 | OREGON YOUTH AUTHORITY         | 5,361.44   | FOOD                      |
| V022726 | OXFORD HOUSE RICK DOUGHERTY    | 975.00     | PROPERTY RENTAL /LEASE    |
| V029539 | PACIFIC COAST SHAVINGS INC     | 4,836.00   | SHAVINGS                  |
| V016517 | PACIFIC OFFICE AUTOMATION      | 2,054.61   | CENTRAL PURCHASING        |
| V001646 | PACIFIC POWER                  | 36,702.77  | ELECTRICITY               |
| V027981 | PACWEST MACHINERY LLC          | 14,052.49  | REPAIRS & MAINT SUPPLY    |
| V016216 | PARR COMPANY                   | 1,647.64   | SMALL TOOLS & EQUIPMENT   |
| V026646 | PEERY, GENE                    | 1,200.00   | OTHER CONTRACTED SERVICES |
| V029364 | PELTON PROJECT                 | 2,388.38   | OTHER CONTRACTED SERVICES |
| V019406 | PETERSON                       | 108,109.67 | CONSTRUCTION EQUIPMENT    |
| V029161 | PETERSON TRUCKS INC            | 715.01     | REPAIRS & MAINT SUPPLY    |
| V020083 | PLATT ELECTRIC SUPPLY CO       | 4,490.81   | REPAIRS & MAINTENANCE     |
| V023051 | PMSI A CRAFCO COMPANY          | 671.38     | ASPHALT & FREIGHT         |
| V008573 | PORTLAND BOLT & MANUFACTURING  | 1,186.97   | BRIDGE STEEL              |
| V003127 | POSTMASTER                     | 1,330.00   | POSTAGE                   |
| V029535 | POWELL BANZ VALUATION          | 4,800.00   | OTHER CONTRACTED SERVICES |
| V017597 | PRINCETON HEALTH PRESS INC     | 6,061.00   | RECORDS, BOOKS & FORMS    |
| V018383 | PRO-LINE TRUCK GEAR            | 6,500.00   | SEARCH & RESCUE           |
| V005557 | PROFESSIONAL SECURITY ALARM CO | 521.00     | OTHER CONTRACTED SERVICES |
| V026366 | PROFORCE LAW ENFORCEMENT       | 1,830.60   | SUPPLIES                  |
| V025960 | PROTOCOL SERVICES INC          | 14,119.48  | OTHER CONTRACTED SERVICES |
| V027945 | PSYCHMED ASSOCIATES LLC        | 643.76     | OTHER CONTRACTED SERVICES |
| V017069 | PUBLIC AFFAIRS COUNSEL INC     | 4,473.33   | OTHER CONTRACTED SERVICES |
| V016764 | QUEST DIAGNOSTICS INC          | 10,119.41  | MISCELLANEOUS             |
| V029516 | QUICKEN LOANS INC.             | 513.18     | MISCELLANEOUS             |
| V029550 | R & R CARPET & UPHOLSTERY CLEA | 2,621.00   | SUPPLIES                  |
| V018316 | RAY KLEIN INC                  | 1,414.97   | EMPLOYEE W/H-GARNISHMENTS |
| V025424 | RECLAIMED ACCENTS INC          | 750.00     | OTHER CONTRACTED SERVICES |
| V029472 | REDWOOD TOXICOLOGY LABORATORY, | 887.21     | CLINICAL EXPENSES         |
| V001095 | REGENCE LIFE & HEALTH INSURANC | 13,272.06  | ACCRUED EXPENSE-AOC INS.  |
| V028113 | REID, FORREST                  | 572.00     | OTHER CONTRACTED SERVICES |
| V020719 | RENEW CONSULTING INC.          | 22,386.71  | OTHER CONTRACTED SERVICES |
| V020526 | RICHARDS CLEANERS              | 3,797.70   | UNIFORMS                  |
| V021462 | RIVER-BEND SAND & GRAVEL       | 34,165.16  | ASPHALT & FREIGHT         |
| V024341 | RJ THOMAS MFG CO. INC          | 763.30     | PROPERTY IMPROVEMENT      |
| V024724 | ROBERSON'S ALBANY FORD         | 1,803.44   | VEHICLE EXPENSE           |
| V029542 | ROBERT B. BASHAM, PHD, PC      | 896.06     | PSYCHO/PSYCH/ASSESSMENT   |
| V004690 | ROBERT L PICKETT CONTRACTOR IN | 1,548.00   | TLT/WATERLOO PLAYGROUND   |
| V029389 | ROCKY MOUNTAIN NURSERY INC     | 687.75     | GROUNDS MAINTENANCE       |
| V028837 | RUE, JAN MADISON               | 572.80     | PROPERTY RENTAL /LEASE    |
| V025146 | RYDER ELECTION SERVICES LLC    | 36,480.40  | PRINTING SERVICES         |
| V029244 | S. KELLY CRANE                 | 1,067.06   | OTHER CONTRACTED SERVICES |

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

Report Date: 04/30/2020

| PEID    | PE Name                        | Paid Total | Purpose                       |
|---------|--------------------------------|------------|-------------------------------|
| V006492 | SAIF CORPORATION               | 42,678.48  | ACCRUED EXPENSE-SAIF          |
| V026094 | SALEM SEAL COATING             | 11,988.00  | REPAIRS & MAINTENANCE         |
| V019226 | SAMARITAN HEALTH SERVICES      | 2,429.60   | PROSECUTION                   |
| V028821 | SAMARITAN OCCUPATIONAL MEDICIN | 5,135.00   | PHYSICAL EXAMINATIONS         |
| V001497 | SEIU LOCAL 503                 | 12,581.49  | EMPLOYEE W/H-OPEU DUES        |
| V029253 | SEQUENTIAL                     | 525.00     | REPAIRS & MAINTENANCE         |
| V028083 | SHERFY, ROBERT G               | 1,423.80   | OTHER CONTRACTED SERVICES     |
| V026212 | SIGNS OF VICTORY               | 775.00     | OTHER CONTRACTED SERVICES     |
| V025483 | SILKE COMMUNICATIONS INC       | 551.20     | COMMUNICATIONS                |
| V019202 | SIRIUS COMPUTER SOLUTIONS INC  | 10,997.50  | PUBLIC SAFETY SOLUTIONS       |
| V024193 | SOLID MFG & SUPPLY             | 5,538.04   | SAFETY EXPENSES               |
| V015396 | SOUTH PACIFIC AUTO             | 19,418.68  | VEHICLE EXPENSE               |
| V010382 | SPICERS PAPER INC              | 679.00     | PRINTING & REPRODUCTION       |
| V025285 | SPIRES, LARRY & NIKKI          | 650.00     | OTHER CONTRACTED SERVICES     |
| V013414 | STAPLES BUSINESS ADVANTAGE     | 4,072.14   | INTERN/VOLUNTEER OFFICE SUPP. |
| V013364 | STAPLES CREDIT PLAN            | 2,102.68   | SUPPLIES                      |
| V002080 | STAR WATER SYSTEMS INC         | 7,180.50   | PROPERTY IMPROVEMENT          |
| V021370 | STERLING MANAGEMENT GROUP      | 1,299.70   | PROPERTY RENTAL /LEASE        |
| V029218 | STOEL RIVES LLP                | 9,240.00   | LEGAL FEE                     |
| V004544 | STUTZMAN SERVICES INC          | 2,998.25   | EXPO GROUNDS UPKEEP           |
| V000492 | SUNSHINE INDUSTRIES UNLIMITED  | 1,200.00   | TRANSPORTATION CONTRACTS      |
| V028754 | SUPERION LLC                   | 2,544.00   | OTHER CONTRACTED SERVICES     |
| V029551 | SUPERIOR CARPET CLEANING       | 2,021.00   | OTHER CONTRACTED SERVICES     |
| V028682 | SURMON, DAVID                  | 1,149.27   | PROPERTY RENTAL /LEASE        |
| V000256 | SWEET HOME SANITATION          | 648.86     | SANITATION SERVICE            |
| V007395 | SWEET HOME SENIOR CENTER AND L | 70,842.00  | TRANSIT/S.HOME LINN SHUTTLE   |
| V016552 | SWEET HOME SENIOR CENTER DIAL  | 32,432.00  | TRANSIT/S.HOME DIAL A BUS     |
| V022378 | SYMBOL ARTS                    | 1,042.25   | SEARCH & RESCUE               |
| V000010 | TEAMSTERS LOCAL UNION #670     | 2,373.00   | EMPLOYEE W/H-TEAMSTER UNION   |
| V029484 | THE BUILDING DEPARTMENT        | 8,775.00   | OTHER CONTRACTED SERVICES     |
| V020255 | THERACOM INC                   | 2,158.11   | PRESCRIPTION DRUGS            |
| V029216 | THOMAS, MARLENA                | 870.00     | MISCELLANEOUS                 |
| V003844 | TIMBER SUPPLY CO INC           | 822.85     | REPAIRS & MAINT SUPPLY        |
| V017226 | TWGW INC NAPA AUTO PARTS       | 2,557.43   | REPAIRS & MAINT SUPPLY        |
| V019594 | ULINE                          | 675.19     | SUPPLIES                      |
| V016000 | ULTREX BUSINESS SOLUTIONS      | 6,997.03   | PRINTING & REPRODUCTION       |
| V002772 | UMPQUA ROOFING CO INC          | 98,421.71  | MENTAL HEALTH ROOF            |
| V002263 | UNITED WAY OF LINN COUNTY      | 1,245.00   | EMPLOYEE W/H-CONTRIBUTIONS    |
| V001836 | US CRANE & HOIST INC           | 503.50     | REPAIRS & MAINTENANCE         |
| V016199 | US DEPARTMENT OF EDUCATION     | 745.83     | EMPLOYEE W/H-GARNISHMENTS     |
| V025522 | USA NET INC                    | 3,514.00   | OTHER CONTRACTED SERVICES     |
| V008488 | USDA APHIS WILDLIFE SERVICES   | 15,367.02  | OTHER CONTRACTED SERVICES     |
| V029491 | UTAH STATE TAX COMMISSION      | 663.00     | EMPLOYEE W/H-SWT UTAH         |
| V002269 | VALLEY FIRE CONTROL INC        | 1,268.20   | SAFETY EXPENSES               |
| V009401 | VAN DYKES SIGNMAKERS           | 5,475.00   | VEHICLE EXPENSE               |
| V029235 | VICTOR TORRONI                 | 912.50     | MISCELLANEOUS                 |

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 04/30/2020

| <b>PEID</b> | <b>PE Name</b>            | <b>Paid Total</b>   | <b>Purpose</b>              |
|-------------|---------------------------|---------------------|-----------------------------|
| V027909     | VOLMERT, MARK             | 8,955.00            | ADMINISTRATIVE CONTRACT     |
| V024216     | VOLUNTEER CAREGIVERS INC  | 5,119.00            | TRANSPORTATION CONTRACTS    |
| V026837     | WALTER E NELSON COMPANY   | 5,922.56            | SUPPLIES                    |
| V015159     | WATERSHED INC             | 2,813.54            | UNIFORMS                    |
| V019610     | WEST PAYMENT CENTER       | 3,242.88            | SUBSCRIPTIONS & MEMBERSHIPS |
| V027854     | WHITE, LINDA              | 650.00              | PROPERTY RENTAL /LEASE      |
| V019921     | WILLAMETTE DENTAL GROUP   | 26,669.10           | DENT-WILLAMETTE DENTAL      |
| V025520     | WIRE WORKS LLC            | 6,305.46            | VEHICLE EXPENSE             |
| V025140     | WODTLI QUARRY             | 3,049.36            | GRAVEL                      |
| V028465     | WOODBURY ENERGY CO INC    | 44,031.65           | GAS, OIL & DIESEL           |
| V028078     | XEROX CORP                | 1,164.47            | EQUIPMENT RENTAL / LEASE    |
| V002416     | XEROX CORPORATION         | 631.81              | COPIER MAINT & USAGE        |
| V023213     | XTREME GRAFX              | 2,185.00            | SUPPLIES                    |
| V022813     | YOUNGBERG DDS, RAYMOND    | 1,434.00            | CLINICAL EXPENSES           |
| V028985     | ZAYO GROUP HOLDINGS INC   | 1,388.00            | INTERNET                    |
| V019297     | ZEP MANUFACTURING COMPANY | 526.44              | REPAIRS & MAINT SUPPLY      |
|             | <b>Grand Total:</b>       | <b>2,273,539.69</b> |                             |