

**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 June 2023 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 5th, 2023

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

On or before July 10th, 2023 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of June 30th, 2023

Thank You.



## LINN COUNTY LIBRARY REPORT

**JUNE 2023**

### June 6, 2023

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2023-202 approving an Intergovernmental Agreement for housing inmates in the Linn County Jail between Benton County and Linn County and delegating authority to the Linn County Sheriff.

**APPOINTMENTS:** Approved Resolution 2023-209 appointing members to the Linn County Noxious Weed Control Advisory Committee.

**HEALTH:** Approved Resolution & Order 2023-177 approving an Intergovernmental Agreement between Lincoln County and Linn County and delegating authority to execute originals; Approved Order 2023-203 approving a certain Health Services accounts deemed uncollectible; Approved Resolution & Order 2023-205 approving an Intergovernmental Agreement Medicaid Admin Funding between Oregon Health Authority (Agreement No. 179258) and Linn County and delegating authority to execute originals and Approved a Request for Refund from Linn County Public Health Department to Oregon Department of Human Services, \$1,200.

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

**PLANNING AND BUILDING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the May 30, 2023 Commissioners' Meeting Minutes; Approved Resolution & Order 2023-206 amending Resolution & Order 79-239 to increase the member composition of the Linn County Noxious Weed Control Advisory Committee; Commissioners updated their calendars; announced that there would be an Elected Officials meeting held from Noon to 2:00 p.m. on Wednesday, June 7, 2023 at the Linn County Fair and Expo Center in Conference Room 4 and held an Executive Session pursuant to ORS 192.660(2)(e).

### June 13, 2023

**AGREEMENTS & CONTRACTS** Approved Resolution & Order 2023-204 approving an Intergovernmental Agreement between the State of Oregon, acting by and through the Office of the State Chief Information Officer, aka Enterprise Information Services and Linn County and delegating authority to execute originals and Approved Resolution &

Order 2023-207 approving a Professional Services Contract for computer services between Helion Software, Inc. and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2023-058 approving an Intergovernmental Agreement between the Linn-Benton Housing Authority and Linn County; Approved Resolution & Order 2023-212 approving an Amendment No. 1 to an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 177747) and Linn County and delegating authority to execute originals and Approved Resolution & Order 2023-226 approving a Contract for Goods between Microsoft/CDW-G and Linn County and delegating authority to execute originals.

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

**PLANNING AND BUILDING:** Heard a Planning and Building Update from Steve Wills, Linn County Planning and Building Director.

**ROAD DEPT:** Approved Resolution & Order 2023-213 approving the use of County roads by the City of Mill City for an annual July Fourth Parade and related events.

**TREASURER:** Approved Order 2023-211 approving a transfer of certain appropriations within the Health Fund, \$95,000.

**PROPERTY MANAGEMENT:** Approved Resolution & Order 2023-208 approving the sale of certain County properties and any improvements thereon.

**OTHER:** Approved the Amended Agenda; Approved the June 6, 2023 Commissioners' Meeting Minutes; Approved Resolution & Order 2023-193 approving an Application for the Jackson Foundation Grant and granting the Law Librarian authority to apply; Approved a Letter of Notice to the Oregon Office for Community Dispute Resolution selecting Neighbor-to-Nighbor, Inc. as the Grantee to receive funds; Approved Resolution & Order 2023-220 approving a Letter of Understanding between the Linn County Road Department and Teamsters Local Union No. 670 and Linn County and the Commissioners updated their calendars.

### **June 20, 2023**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2023-229 approving an Amendment No. 1 to an Intergovernmental Agreement for the State of Oregon, Oregon Department of Administrative Services and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. Adam Brady, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved

Resolution & Order 2023-179 approving a Sole Source Contract between Casa Latinos Unidos and Linn County and Approved Resolution & Order 2023-214 approving an Amendment No. 9 to an Agreement between Protocall Services, Inc. and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Approved the Personnel Action Forms list as Exhibit 1 and Approved the Personnel Action Forms list as Exhibit 2 for the Cost of Living Adjustment for Elected Officials; Management/Exempt and Teamster employees at 4 percent.

**PLANNING AND BUILDING:** Approved a Request for Refund from the Planning and Building Department to Jennifer Smothers, \$1,667.50

**ROAD DEPT:** None.

**TREASURER:** Approved Resolution & Order 2023-222 approving the Loan of Funds from the General Road Fund to the L.E. 4-Year Levy Fund of Linn County; Approved Resolution & Order 2023-227 approving the Loan of Funds from the General Road Fund to the General Fund of Linn County; Approved Resolution & Order 2023-228 approving the Loan of Funds from the General Road Fund to the Fair Fund of Linn County and Approved Order 2023-233 accepting an expenditure of a certain grant within the General Fund, \$20,000.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the June 13, 2023 Commissioners' Meeting Minutes; Approved Resolution & Order 2023-198 eliminating a classification description for Vocational Counselor (Range 16-SEIU); Approved Resolution & Order 2023-234 approving an Intergovernmental Agreement between Benton County and Linn County and delegating authority to execute originals and Commissioners updated their calendars.

### **June 27, 2023**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2023-223 approving an Intergovernmental Agreement between Marion County and Linn County; Approved Resolution & Order 2023-224 approving an Intergovernmental Agreement between Benton County and Linn County and Approved Resolution & Order 2023-249 approving a Personal Services Contract between Dr. Daniel Mosher and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2023-225 approving an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 180198) and Linn County and delegating authority to execute originals.

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

**PLANNING AND BUILDING:** Approved Resolution & Order 2023-255 approving Amendment No. 1 to a Grant Agreement for the Wildfire Grant Program between the Department of Consumer and Business Services, Building Codes Division and Linn County and delegating authority to execute originals

**ROAD DEPT:** Approved Resolution & Order 2023-114 accepting and recording certain real property granted to Linn County for road purposes (County Road No. 0328, Goldfish Farm Road) and Approved Resolution & Order 2023-221 approving an Amendment to an Intergovernmental Agreement between the State of Oregon, Department of Administrative Services (DAS) and Linn County and delegating authority to execute originals.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the June 20, 2023 Commissioners' Meeting Minutes; Approved Resolution & Order 2023-255 approving Amendment No. 1 to a Grant Agreement for the Wildfire Grant Program between the Department of Consumer and Business Services, Building Codes Division and Linn County and delegating authority to execute originals. The Board Announced that they would meet on Thursday, June 29, 2023 at 9:00 a.m. to adopt the Linn County 2023-2024 Budget and based on the July 4<sup>th</sup> holiday, there will not be a Board meeting that week unless there was reason to meet and the Commissioners updated their calendars.

**June 29, 2023**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** None.

**PLANNING AND BUILDING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved Resolution & Order 2023-218 adopting the 2023-2024 Linn County Annual Budget declaring the tax levy and making appropriations and Approved Resolution & Order 2023-210 establishing certain County fees and setting forth all fees collected by Linn County.

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

**Report Date:** 06/30/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V030213	21ST MORTGAGE CORPORATION	745.66	CLIENT SERVICES/SUPPLIES
V030332	4ALLPROMOS LLC	2,600.00	SUPPLIES
V025192	4IMPRINT INC	3,597.99	SUPPLIES
V024352	911 SUPPLY	14,171.52	UNIFORMS
V003671	A 1 COUPLING	547.26	REPAIRS & MAINT SUPPLY
V011424	AA TOWING & AUTO WRECKING	1,105.00	OTHER CONTRACTED SERVICES
V019866	AASUM-DUFOUR FUNERAL HOME	910.50	AUTOPSIES
V030326	ACE METALWORKS	2,300.00	SPECIAL EQUIPMENT
V030318	ACTIVE MEDIA INC	800.00	MARKETING
V024996	AIREFCO INC	1,188.00	REPAIRS & MAINTENANCE
V025803	AKT BENEFIT ADVISORS	5,565.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	790.00	OTHER UTILITIES
V018626	ALBANY BOX COMPANY	3,051.50	SUPPLIES
V010718	ALBANY CHAMBER OF COMMERCE	777.00	MARKETING
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,115.29	CLIENT SERVICES/SUPPLIES
V000007	ALLIED WASTE SERVICES	12,046.08	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V028171	AMERICAN PUBLIC WORKS ASSOCIAT	764.00	SUBSCRIPTIONS & MEMBERSHIPS
V003057	AMERICAN TOWER CORPORATION	642.89	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	2,225.80	OTHER CONTRACTED SERVICES
V029227	APEX PROPERTY CLEARING & RECYC	11,250.00	OTHER CONTRACTED SERVICES
V030246	APPLIED ARCHAEOLOGICAL RESEARC	5,218.46	CONTRACT BRIDGE PROJECTS
V023351	ARONOFF, ELIZABETH	2,167.50	OTHER CONTRACTED SERVICES
V023119	ASPHALT ZIPPER INC	951.97	REPAIRS & MAINT SUPPLY
V022276	AT&T MOBILITY	7,721.54	COMMUNICATIONS
V027622	AXIS ELECTRIC	53,182.00	INFRASTRUCTURE WIRING UPGRADES
V030314	BARRETT, MOSES	5,850.00	ENTERTAINMENT
V010883	BEGGS TIRE CENTER - ALBANY	4,960.05	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	1,389.90	VEHICLE EXPENSE
V029342	BENT LLC	173,520.09	CONTRACT BRIDGE PROJECTS
V023066	BICOASTAL MEDIA	4,020.00	MARKETING
V000513	BOB BARKER COMPANY INC	1,909.77	SUPPLIES
V030309	BOGGS CONSULTING LLC	3,500.00	SEMINARS / SCHOOLS / TRAINING
V021057	BRABER EQUIPMENT LTD	2,061.46	REPAIRS & MAINT SUPPLY
V025090	BRANDING	6,619.76	UNIFORMS
V000637	BROTHERS CONCRETE CUTTING INC	625.00	OTHER CONTRACTED SERVICES
V004479	BUCKS SANITARY SERVICE INC	1,346.57	OTHER CONTRACTED SERVICES
V030334	BURRIS, JESSICA	575.53	MEETINGS / TRAVEL
V029541	CALDERON, MARTHA	5,224.78	OTHER CONTRACTED SERVICES
V000367	CARLSON HARDWARE INC	7,552.00	ASPHALT & FREIGHT
V010058	CARSON OIL COMPANY	10,886.10	VEHICLE EXPENSE
V029282	CASA LATINOS UNIDOS	308,167.00	OTHER CONTRACTED SERVICES
V026544	CASCADE CASEWORK CORP	3,250.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	54,327.33	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,097.80	OTHER CONTRACTED SERVICES
V030037	CENTRAL OREGON TENT RENTALS	925.00	EQUIPMENT RENTAL / LEASE

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

**Report Date:** 06/30/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V014157	CENTURYLINK	10,089.39	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,917.84	SUPPLIES
V024008	CHANCE	29,252.16	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	5,236.28	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	3,807.60	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	21,276.33	CITY WATER
V001118	CITY OF LEBANON	1,665.98	OTHER UTILITIES
V005538	CITY OF SWEET HOME	2,004.45	CITY SEWER
V030021	CIVICPLUS LLC	5,370.00	INTERNET
V029876	CLARITY MEDIATION AND FACILITA	1,742.50	OTHER CONTRACTED SERVICES
V002933	COALITION OF LOCAL HEALTH OFFI	11,962.94	SUBSCRIPTIONS & MEMBERSHIPS
V021179	COENERGY-CORVALLIS	4,508.29	REPAIRS & MAINT SUPPLY
V029511	COLES & BETTS ENVIRONMENTAL CO	6,429.22	OTHER CONTRACTED SERVICES
V028342	COLES SHEET & METAL FAB INC	635.00	REPAIRS & MAINTENANCE
V019044	COMCAST	4,506.96	OTHER UTILITIES
V030342	COMMERCIAL FACILITIES SERVICES	2,490.00	OTHER CONTRACTED SERVICES
V026029	COMPLETE PLUMBING SYSTEMS	4,425.00	SPECIAL EQUIPMENT
V019935	CONOCO PHILLIPS COMPANY	680.35	REPAIRS & MAINT SUPPLY
V000035	CONSUMERS POWER INC	2,048.81	OTHER UTILITIES
V030294	COOK, TANNERLEE	3,000.00	GROUNDS ACTS/FAMILY LAND
V017947	CORNERSTONE ASSOCIATES INC	3,755.11	OTHER CONTRACTED SERVICES
V030151	CORVALLIS ENVIRONMENTAL CENTER	60,000.00	OTHER CONTRACTED SERVICES
V019424	CRABTREE AUTOMOTIVE INC	10,313.80	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	18,757.28	OTHER CONTRACTED SERVICES
V030347	CREEKSIDE CAMP	21,170.00	LODGING TAX CAP. PROJECTS
V021652	CROP PRODUCTION SERVICES INC	69,687.25	ROADSIDE SPRAY
V013891	CSK AUTO INC	3,555.62	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	760.30	SUPPLIES
V022436	CXT INCORPORATED	94,630.00	LODGING TAX CAP. PROJECTS
V000196	DAVIS GLASS INC	4,550.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	8,338.53	COPIER MAINT & USAGE
V030284	DEEPSEAS LLC	6,550.00	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	83,699.96	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	3,531.70	POSTAGE
V016153	DEPARTMENT OF MOTOR VEHICLES	646.50	REPAIRS & MAINT SUPPLY
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	6,009.00	OTHER CONTRACTED SERVICES
V026678	DIAMOND CLEAN PROFESSIONAL SVC	5,010.00	REPAIRS & MAINTENANCE
V020428	DIAMOND DRUGS INC	18,886.28	CLINICAL EXPENSES
V030322	DIG-IT FENCING LLC	3,200.00	SUPPLIES
V013573	DLT SOLUTIONS INC	1,632.34	P.C.'S, ACCESS., SOFTWARE
V015660	DOGAMI	2,663.15	GRAVEL
V029579	DOUBLE EAGLE PAVING, LLC	66,038.38	CONTRACT ROAD PROJECTS
V028395	DREWGLE ENTERPRISES LLC	15,260.00	CLIENT SERVICES/SUPPLIES
V027998	DUDE SOLUTIONS INC	10,080.57	OTHER CONTRACTED SERVICES



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

**Report Date:** 06/30/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V021841	EC COMPANY CORP.	1,050.91	SEARCH & RESCUE
V015374	EC ELECTRICAL CONSTRUCTION	2,478.89	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	812.44	SUPPLIES
V030319	ENGINEERED FLOORS LLC	3,153.99	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	114,750.00	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	26,867.73	VEHICLE EXPENSE
V022732	EPROMOS	3,930.74	SUPPLIES
V014776	EXPRESS SERVICES INC	9,446.94	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	721.45	REPAIRS & MAINT SUPPLY
V030349	FENCES4LESS INC	6,950.57	LODGING TAX CAP. PROJECTS
V019855	FERGUSON ENTERPRISES INC	2,031.81	REPAIRS & MAINTENANCE
V013221	FIRST AMERICAN TITLE INSURANCE	2,700.00	OTHER CONTRACTED SERVICES
V030183	FOOTHILLS COTTAGES LLC	3,529.00	PROPERTY RENTAL /LEASE
V030348	FORREST, JOSHUA	662.25	MEETINGS / TRAVEL
V011583	FOUNDATION ENGINEERING INC	9,783.32	LODGING TAX CAP. PROJECTS
V029968	FR INTEGRITY LLC	5,197.50	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	6,717.73	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	2,594.14	GRAVEL
V020405	GARTEN SERVICES INC	17,577.64	E-WASTE DISPOSAL
V008767	GATEWAY	2,143.49	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	3,480.00	CLINICAL EXPENSES
V027550	GIBSON STEEL BASINS INC	1,164.00	REPAIRS & MAINTENANCE
V025753	GOD GEAR INC	1,203.17	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	534.00	COMMUNICATIONS
V029694	GORDON, JEROME SETH	1,800.00	PSYCHO/PSYCH/ASSESSMENT
V014508	GRAINGER	4,415.55	SAFETY/WELLNESS
V006771	GRAYBAR ELECTRIC COMPANY INC	580.36	SUPPLIES
V027964	GRAYBELL, DAN	661.00	SEMINARS / SCHOOLS / TRAINING
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V013863	GRESHAM FORD	42,572.19	MOTOR VEHICLE
V028490	HARDEN PSY. D, SHERRY L	1,260.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	692.90	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	6,246.48	LODGING TAX CAP. PROJECTS
V000209	HOYS TRUE VALUE HARDWARE	1,763.45	REPAIRS & MAINT SUPPLY
V025511	HYDRAULIC & MACHINE SERVICES	3,569.04	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,906.57	OTHER CONTRACTED SERVICES
V026985	JEFF JIMMERSON DESIGN INC	45,133.00	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	4,754.02	SMALL TOOLS & EQUIPMENT
V030035	KAREN COX COUNSELING INC	2,532.47	OTHER CONTRACTED SERVICES
V014268	KELLER SUPPLY COMPANY	984.39	REMODELING/REPAIRS
V029829	KENNEY JEREMY WILSON	4,389.43	PSYCHO/PSYCH/ASSESSMENT
V000219	KING OFFICE EQUIPMENT INC	9,808.06	SUPPLIES
V028123	KNAPHEIDE TRUCK EQUIP CTR	17,195.00	CONSTRUCTION EQUIPMENT
V000080	KNIFE RIVER	81,117.96	ASPHALT & FREIGHT
V028280	KONE INC	1,282.06	OTHER CONTRACTED SERVICES

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

**Report Date: 06/30/2023**

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024708	LANE COUNTY SHERIFF'S OFFICE	18,720.00	PUBLIC SAFETY SOLUTIONS
V015595	LANGUAGE LINE SERVICES	515.30	MEETINGS / TRAVEL
V004006	LARSELL MECHANICAL SERVICE INC	618.90	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	2,607.50	REPAIRS & MAINTENANCE
V026948	LAW SEARCH ASSOCIATES LLC	502.00	OTHER CONTRACTED SERVICES
V023150	LEGEND DATA SYSTEMS INC	1,030.00	OTHER CONTRACTED SERVICES
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,165.40	VEHICLE EXPENSE
V003019	LINN BENTON TRACTOR CO	1,857.83	SEARCH & RESCUE
V020402	LINN COUNTY PAROLE & PROBATION	12,035.70	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	1,443.12	TRIAL & APPEAL
V028366	LIVINGWORKS EDUCATION LP	4,601.00	RECORDS, BOOKS & FORMS
V028012	LN CURTIS & SONS	6,667.00	SUPPLIES
V016039	LOAFERS BREAD & BISTRO	2,388.25	MEETINGS / TRAVEL
V029684	LOCAL GOVERNMENT LAW GROUP PC	3,672.50	LABOR NEGOTIATION
V026586	LUCKE, RYAN	1,144.62	MEETINGS / TRAVEL
V030214	LVNV FUNDING LLC	859.25	EMPLOYEE W/H-GARNISHMENTS
V004089	LYNN PEAVEY COMPANY	583.03	SUPPLIES
V011598	MARION COUNTY TREASURY DEPARTM	1,201.00	OTHER CONTRACTED SERVICES
V029386	MARLEY'S MOVERS LLC	750.00	OTHER CONTRACTED SERVICES
V030051	MARTIN INDUSTRIES MIKE LLC	1,372.00	REPAIRS & MAINT SUPPLY
V022071	MCKENZIE DISPOSAL LLC	1,445.00	OTHER UTILITIES
V027498	MCKESSON MEDICAL-SURGICAL INC	4,946.07	CLINICAL EXPENSES
V030316	MCMEANS, KENNETH	3,600.00	GROUNDS ACTS/FAMILY LAND
V029055	MID-STATE INDUSTRIAL SERVICE I	603.10	OTHER CONTRACTED SERVICES
V028965	MIKE & SONS PAINT SUPPLY INC	5,040.00	OTHER CONTRACTED SERVICES
V026716	MORLEY THOMAS LLC	3,676.20	LEGAL FEE
V027820	MORRIS, CHAD M	11,707.50	OTHER CONTRACTED SERVICES
V029940	MOUNTAIN CREST RECOVERY	505.00	PROPERTY RENTAL /LEASE
V029512	MTSL GROUP, LLC	3,400.00	OTHER CONTRACTED SERVICES
V024791	NATIONAL CONSTRUCTION RENTALS	2,125.44	LODGING TAX CAP. PROJECTS
V023223	NEW ERA	2,985.00	PUBLISHING & SIGNS
V004287	NEWMAN TRAFFIC SIGNS	25,046.70	ROAD SIGNS
V030323	NOMIC NETWORKS INC	4,788.00	SOFTWARE,MAINT & SUPPORT FEES
V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V030308	NORRIS, LORETTA L	19,824.00	RIGHT OF WAY
V001383	NORTH COAST ELECTRIC	1,049.00	REPAIRS & MAINTENANCE
V001433	NORTH SANTIAM PAVING CO	69,765.34	CONTRACT ROAD PROJECTS
V009244	NORTHSIDE TRUCKS & EQUIPMENT	128,680.50	CONSTRUCTION EQUIPMENT
V028549	NORTHWEST CLINICAL REGISTRY	900.00	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	8,634.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	4,506.45	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,980.00	VEHICLE EXPENSE
V028275	OCHIN INC	2,253.53	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,188.34	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,620.02	CENTRAL PURCHASING

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

**Report Date:** 06/30/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V009830	OJDDA	3,087.00	SUBSCRIPTIONS & MEMBERSHIPS
V020454	OREGON CORRECTIONS ENTERPRISES	8,128.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	42,425.89	STATE ASSESSMENTS
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V012948	OREGON YOUTH AUTHORITY	4,505.44	FOOD
V026974	ORKIN LLC	573.94	OTHER CONTRACTED SERVICES
V024298	OTIS ELEVATOR COMPANY	727.92	REPAIRS & MAINTENANCE
V016146	OXFORD HOUSE 7TH & LYON	1,265.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	1,203.61	PROPERTY RENTAL /LEASE
V029867	PACIFIC CONTRACTOR SUPPLY LLC	1,772.40	CULVERT
V016517	PACIFIC OFFICE AUTOMATION	1,814.02	CENTRAL PURCHASING
V001646	PACIFIC POWER	38,350.94	OTHER UTILITIES
V021647	PART WORKS INC	4,722.72	REPAIRS & MAINTENANCE
V029906	PEACEFUL FAMILY SOLUTIONS LLC	2,898.50	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	2,000.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	14,012.36	CLIENT SERVICES/SUPPLIES
V029149	PERFORMANCE FLOORING INC	11,576.51	OTHER CONTRACTED SERVICES
V019406	PETERSON	5,364.88	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	3,423.30	REPAIRS & MAINT SUPPLY
V030346	PIONEER TRUCKWELD INC	104,389.00	CONSTRUCTION EQUIPMENT
V020083	PLATT ELECTRIC SUPPLY CO	5,104.92	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	815.76	REPAIRS & MAINT SUPPLY
V001405	PORTLAND STATE UNIVERSITY	5,000.00	OTHER CONTRACTED SERVICES
V003127	POSTMASTER	1,260.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	44,596.80	STRIPING PAINT
V030343	PRECISION MASONRY LLC	10,250.00	PROPERTY IMPROVEMENT
V022026	PREMIER ELECTRIC INC	50,330.03	OTHER CONTRACTED SERVICES
V026031	PROFESSIONAL COURT SERVICES	1,120.70	ELECTRONIC MONITORING
V029101	PROFESSIONAL DATASOLUTIONS INC	2,023.75	OTHER CONTRACTED SERVICES
V025290	PROFESSIONAL INTERPRETERS	735.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	5,343.34	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	9,230.32	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	2,252.30	ODVA TRAVEL REIMBURSEMENT
V029921	REDDELL, LARQUETTA	717.80	PROPERTY RENTAL /LEASE
V009671	REDWOOD TOXICOLOGY LABORATORY	1,613.13	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	1,492.17	CENTRAL PURCHASING
V021462	RIVER-BEND SAND & GRAVEL	13,826.90	ASPHALT & FREIGHT
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE
V019226	SAMARITAN HEALTH SERVICES	96,876.80	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	4,298.00	PHYSICAL EXAMINATIONS
V029494	SANISTAR LLC	5,691.00	OTHER CONTRACTED SERVICES
V030324	SAR ENTERPRISE INC	98,250.00	SUPPLIES
V025559	SCHRYVER MEDICAL INC	968.00	CLINICAL EXPENSES
V029596	SEQUOIA CONSULTING	4,712.50	CONSULTANTS/PROFESSIONAL SVS
V003257	SHERWIN WILLIAMS	520.28	REPAIRS & MAINTENANCE

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

**Report Date:** 06/30/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V028172	SIEMENS INDUSTRY INC	520.00	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	10,043.33	SMALL TOOLS & EQUIPMENT
V026232	SONRAY MACHINERY LLC	1,160.73	REPAIRS & MAINT SUPPLY
V030206	SPARKLE CLEANERS	1,584.95	UNIFORMS
V010382	SPICERS PAPER INC	1,004.04	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,548.76	REPAIRS & MAINTENANCE
V028385	STAR ELECTRIC MOTOR SERVICE IN	1,300.00	REPAIRS & MAINTENANCE
V030287	STILL CONSTRUCTION LLC	4,390.00	REPAIRS & MAINTENANCE
V028682	SURMON, DAVID	1,624.90	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	2,991.91	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	45,583.00	CLIENT SERVICES/SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	36,254.00	TRANSIT/S.HOME DIAL A BUS
V025415	SYSCO PORTLAND INC	6,899.02	FOOD
V020356	T3E COMPANY	577.50	SUPPLIES
V028713	TASER INTERNATIONAL	4,389.50	SUPPLIES
V017540	TEC EQUIPMENT	2,623.24	REPAIRS & MAINT SUPPLY
V028594	TESCO PRODUCTS INC	780.88	REPAIRS & MAINTENANCE
V025639	THE GLASS MAN INC	688.00	VEHICLE EXPENSE
V030186	THE SATRE GROUP	3,754.00	LODGING TAX CAP. PROJECTS
V003844	TIMBER SUPPLY CO INC	1,529.80	CONTRACT ROAD PROJECTS
V001792	TRANE U.S. INC.	7,669.00	COURT H. CHILLER & SWITCH GEAR
V018542	TRILLIUM FAMILY SERVICES	2,336.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	3,884.11	VEHICLE EXPENSE
V030313	TYLMAN, BRADLEY	6,000.00	GROUNDS ACTS/FAMILY LAND
V017993	U S TACTICAL SUPPLY	2,259.00	VEHICLE EXPENSE
V021665	UDELL ENGINEERING & SURVEYING	3,181.50	LODGING TAX CAP. PROJECTS
V019594	ULINE	10,196.48	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	5,092.17	SUPPLIES
V030345	US ARMY CORPS OF ENGINEERS	3,000.00	PERMITS
V025522	USA NET INC	4,725.48	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	15,226.26	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,480.00	SAFETY EXPENSES
V013405	VETERINARY SERVICE INC	536.67	SUPPLIES
V029235	VICTOR TORRONI	17,967.80	CLIENT SERVICES/SUPPLIES
V024050	W L THOMAS ENVIRONMENTAL LLC	11,450.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	5,277.41	SUPPLIES
V015159	WATERSHED INC	2,264.08	UNIFORMS
V030340	WEBSTAIRANT STORE LLC	2,705.40	OTHER CONTRACTED SERVICES
V029614	WEST COAST EXTERIORS, INC	18,430.00	OTHER CONTRACTED SERVICES
V019610	WEST PAYMENT CENTER	2,161.13	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	10,437.71	REPAIRS & MAINTENANCE
V020637	WILCO FARM STORE	1,382.77	SMALL TOOLS & EQUIPMENT
V024324	WILLAMETTE GRAYSTONE INC	13,457.10	LODGING TAX CAP. PROJECTS
V027318	WILLAMETTE TIRE	4,132.00	TIRES
V027768	WILLAMETTE VALLEY SEALCOATING	4,000.00	REPAIRS & MAINTENANCE

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

**Report Date: 06/30/2023**

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V025520	WIRE WORKS LLC	130,310.31	VEHICLE EXPENSE
V030273	WISER, THOMAS W	4,160.00	CONTRACT ROAD PROJECTS
V028465	WOODBURY ENERGY CO INC	95,452.06	GAS, OIL & DIESEL & PROPANE
V030306	WRIGHT, EVERETT	19,505.00	RIGHT OF WAY
V030307	ZUMWALT, WILLIAM FLOYD	7,697.00	RIGHT OF WAY
<b>Grand Total:</b>		3,424,459.45	