

PUBLIC NOTICE
BOARD OF COUNTY COMMISSIONERS
FOR LINN COUNTY

A schedule of all expenditures of the County which singly exceed \$500., or to a single claimant which in the aggregate are in excess of \$500., and a concise statement of the proceedings of record of the Board of County Commissioners, all for the month of March 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: April 6th, 2023

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before April 10th, 2023 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of March 31st, 2023

Thank You.



LINN COUNTY LIBRARY REPORT

MARCH 2023

March 7, 2023

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: Held a Public Hearing (Continued from Tuesday, January 24, 2023) Deliberation and Decision- PLN-2022-00807: concurrent applications by the City of Millersburg for a Comprehensive Plan (Plan) Map Amendment and Zoning Map Amendment. The amendments are proposed as part of an Urban Growth Boundary (UGB) amendment approved by Millersburg to add and remove properties within the Millersburg UGB. The total area to be added to the UGB is 162.89 acres. The total area to be removed from the UGB is 167.46 acres. The amendments would change the Plan designation and Zoning Map designation of five properties – Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the February 28, 2023 Commissioners' Meeting Minutes and Commissioners updated their calendars.

March 14, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-077 approving an Intergovernmental Agreement with Linn, Marion, Polk, and Yamhill Counties establishing the Mid-Willamette Jobs Council; Resolution & Order 2023-103 approving Opioid Litigation Settlements Participation Agreements with Teva, Allergan, CVS, Walgreens and Walmart and delegating authority to execute the participation forms.

APPOINTMENTS: None.

HEALTH: None.

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; Approved Resolution & Order 2023-090 updating the Construction Excise Tax Rate set by the Greater Albany Public School Board; Approved Resolution & Order 2023-095 appointing a member on the Linn County Planning Commission; Held a Public Hearing – (Continued from Tuesday, January 24, 2023 and Tuesday, March 7, 2023) Deliberation and Decision – PLN-2022-00807: concurrent applications by the City of Millersburg for a Comprehensive Plan (Plan) Map Amendment and Zoning Map Amendment. The amendments are proposed as part of an Urban Growth Boundary (UGB) amendment approved by Millersburg to add and remove properties within the Millersburg UGB. The total area to be added to the UGB is 162.89 acres. The total area to be removed from the UGB is 167.46 acres. The amendments would change the Plan designation and Zoning Map designation on five properties – Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

ROAD DEPT: Approved Resolution & Order 2023-070 delegating authority to Wayne E. Mink, Roadmaster for the purchase of oil rock to be produced and stockpiled by Knife River for the Peoria Road Surface Treatment Project; Approved Resolution & Order 2023-071 delegating authority to Wayne E. Mink, Roadmaster for the supply of oil rock to be delivered and stockpiled by Knife River to the Belts Drive stockpile location; Approved Resolution & Order 2023-072 delegating authority to Wayne E. Mink, Roadmaster for the supply of oil rock to be delivered and stockpiled by Riverbend to the Irish Bend Loop stockpile location; Approved Resolution & Order 2023-073 delegating authority to Wayne E. Mink, Roadmaster for the supply of oil rock to be delivered and stockpiled by Knife River to the Saddle Butte and Oak Plain Drive stockpile location; Approved Resolution & Order 2023-074 delegating authority to Wayne E. Mink, Roadmaster for the supply of oil rock to be delivered and stockpiled by Riverbend to the Truelove Pit stockpile location; Approved Resolution & Order 2023-080 approving a Supplemental Project Agreement for the Muddy Creek, Bowers Drive, Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County; Approved Resolution & Order 2023-088 delegating authority to the Roadmaster to execute a Purchase of Supplies Contract with Sierra Santa Fe Corporation; Approved Resolution & Order 2023-091 delegating authority to Wayne E. Mink, Roadmaster to purchase traffic control supplies from Traffic Safety Supply Company.

TREASURER: None.

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; March 7, 2023 Commissioners' Meeting Minutes; Approved Resolution & Order 2023-038 declaring a State of Emergency due to homelessness in Linn County; Approved Resolution & Order 2023-063 participation in funding activities of the Oregon Office for Community Dispute Resolution 2023-2025; Approved Resolution 2023-092 approving a substantial amendment to the Harrisburg Urban Renewal Plan; Approved Resolution & Order 2023-104 approving the donation of a surplus 2002 Chevy Passenger Van to Albany Helping Hands and the Commissioners updated their calendars.

March 21, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-089 approving a Part-Time Temporary Employment Agreement for a Corrections Deputy; Approved Resolution & Order 2023-097 declaring a Service Contract as a Personal Service Contract; Approved Resolution & Order 2023-098 approving a Personal Services Contract between Clear Ballot Group, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-099 approving a Grant Agreement between the State of Oregon and the Linn County Parks Recreation Department for construction to the RV waste water disposal facility and delegating authority to execute originals

APPOINTMENTS: Approved Resolution & Order 2023-096 appointing members to the Linn County Solid Waste Advisory Committee.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer (*via teleconferencing*); Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2023-049 approving a Student Affiliation Agreement between Chemeketa Community College and Linn County; Approved Resolution & Order 2023-076 approving an Amendment No. 1 to an Intergovernmental Agreement between the State of Oregon, Oregon Health Authority (Agreement No. 173264) and Linn County and delegating authority to execute originals.

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

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: Accepted two sealed bids for Account Nos. 315628 and 315636.

OTHER: Approved the Agenda; Approved the March 14, 2023 Commissioners' Meeting Minutes; Approval of a Wrecking License for Hwy 34 Towing & Repair, LLC with a Letter of Understanding; Heard a Willamette National Forest Presentation and the Commissioners updated their calendars.

March 28, 2023

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: Approved Resolution & Order 2023-093 approving a Zoning Map Amendment Application by Laura Lynn Weber White Revocable Trust to change the zoning map designation on a 60.01-acre property and approved Ordinance 2023-094 approving an Ordinance amending the Linn County Zoning Map.

ROAD DEPT: Approved Resolution & Order 2023-045 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0328, Goldfish Farm Road); Approved Resolution & Order 2023-087 delegating authority to the Roadmaster to execute a Purchase of Supplies Contract with Western Emulsions, Inc.

TREASURER: Approved Order 2023-127 accepting an expenditure of a certain grant within the Grants Fund, \$4,000; Approved Order 2023-128 accepting an expenditure and revenue increase within the Law Library Fund, \$29,000 and approved Order 2023-129 approving the transfer of certain appropriations within the Health Fund, \$40,000.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the March 21, 2023 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2023-078 adopting a new classification for Licensed Practical Nurse (Juvenile Detention) (SEIU-Pay Range 15). Held a Public Hearing in the Matter of the reduction of the redemption period for a tax foreclosed property. Approved Resolution & Order 2023-057 approving the reduction of the redemption period for a tax foreclosed property and order calling for the Tax Collector to deed property to the County and the Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2023

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	3,393.54	TELEPHONE MAINTENANCE
V030213	21ST MORTGAGE CORPORATION	745.66	CLIENT SERVICES/SUPPLIES
V024352	911 SUPPLY	5,384.91	UNIFORMS
V027045	A TECH/NORTHWEST INC	6,829.13	REPAIRS & MAINTENANCE
V011424	AA TOWING & AUTO WRECKING	1,233.00	VEHICLE EXPENSE
V029634	ABC ROOFING TECTA AMERICA CO	19,841.70	ARMORY BUILDING ROOF
V024308	ACCELA INC	13,891.50	SUBSCRIPTIONS & MEMBERSHIPS
V025803	AKT BENEFIT ADVISORS	5,312.07	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	1,580.00	OTHER UTILITIES
V029426	ALBANY APARTMENTS LLC	874.80	PROPERTY RENTAL /LEASE
V024453	ALBANY HELPING HANDS	850.00	PROPERTY RENTAL /LEASE
V025104	ALBANY PARTNERSHIP FOR HOUSING	4,844.29	CLIENT SERVICES/SUPPLIES
V011724	ALBANY RIFLE AND PISTOL CLUB	2,212.00	SUBSCRIPTIONS & MEMBERSHIPS
V023596	ALBANY TIRE FACTORY	2,463.31	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	6,439.21	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V000906	AMERICAN ROOTER INC	4,400.00	EQUIPMENT RENTAL / LEASE
V003057	AMERICAN TOWER CORPORATION	612.28	COMMUNICATIONS
V029227	APEX PROPERTY CLEARING & RECYC	2,510.00	SECURITY
V029489	ARMSTRONG PAINTING LLC	655.00	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,445.00	OTHER CONTRACTED SERVICES
V004361	ASSOCIATION OF OREGON COUNTIES	15,017.23	SUBSCRIPTIONS & MEMBERSHIPS
V022276	AT&T MOBILITY	7,599.38	COMMUNICATIONS
V027622	AXIS ELECTRIC	6,834.00	INFRASTRUCTURE WIRING UPGRADES
V028141	AZIMUTH COMMUNICATIONS INC	1,493.59	REPAIRS & MAINTENANCE
V017056	BATTERIES NORTHWEST	1,302.32	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	11,792.24	TIRES
V029342	BENT LLC	299,465.51	CONTRACT BRIDGE PROJECTS
V027001	BENTON COUNTY SHERIFF OFFICE	2,199.00	SUBSCRIPTIONS & MEMBERSHIPS
V024967	BENTON ELECTRIC	7,365.00	REMODELING/REPAIRS
V000513	BOB BARKER COMPANY INC	2,653.97	SUPPLIES
V002226	BRASS PLUMBING INC	946.92	REPAIRS & MAINTENANCE
V027071	BRISTOW, VINCENT ERICK	842.51	PRINTING & REPRODUCTION
V004479	BUCKS SANITARY SERVICE INC	542.65	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,329.30	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	2,812.50	OTHER CONTRACTED SERVICES
V029794	CALIBER COLLISION	6,112.34	VEHICLE EXPENSE
V000367	CARLSON HARDWARE INC	4,623.88	SUPPLIES
V010058	CARSON OIL COMPANY	8,850.15	GAS, OIL & DIESEL
V024898	CASCADE EARTH SCIENCES	6,321.76	CONTRACT ROAD PROJECTS
V014735	CDW GOVERNMENT INC	1,909.84	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,773.18	TELEPHONE
V014157	CENTURYLINK	14,352.90	TELEPHONE
V020223	CENVEO	24,832.50	PRINTING SERVICES
V025514	CERTIFIED LABORATORIES	2,917.84	SUPPLIES
V024008	CHANCE	10,542.86	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2023

PEID	PE Name	Paid Total	Purpose
V000421	CHOWN HARDWARE	5,151.36	SUPPLIES
V027953	CINTAS CORPORATION NO 2	4,865.58	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	15,716.26	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	26,135.28	CITY SEWER
V001011	CITY OF BROWNSVILLE	578.00	CITY SEWER
V001118	CITY OF LEBANON	1,530.36	PROPERTY RENTAL /LEASE
V020189	CITY OF MILLERSBURG	588.12	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	1,604.24	OTHER UTILITIES
V029876	CLARITY MEDIATION AND FACILITA	1,317.50	OTHER CONTRACTED SERVICES
V004129	COASTAL FARM & HOME SUPPLY	960.00	BEDDING
V021179	COENERGY-CORVALLIS	11,368.26	GAS, OIL & DIESEL
V019044	COMCAST	5,321.15	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	10,507.00	COURT H. CHILLER & SWITCH GEAR
V030265	COMPUNET INC	2,500.00	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	2,215.14	OTHER UTILITIES
V019424	CRABTREE AUTOMOTIVE INC	20,660.19	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	17,778.96	OTHER CONTRACTED SERVICES
V011782	CULLIGAN WATER CONDITIONING SY	755.05	NON CAPITAL OFFICE ITEMS
V030258	CWT LLC	1,600.00	SEMINARS / SCHOOLS / TRAINING
V020467	DAVID EVANS & ASSOCIATES INC	3,903.55	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	3,582.10	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,777.53	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	567.58	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	7,065.00	MOTOR VEHICLE
V019464	DERBY INDUSTRIES	9,268.40	SUPPLIES
V020428	DIAMOND DRUGS INC	9,885.92	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	1,690.00	PAC. POW. CHARGING STATIONS
V000767	ECONOMY SUPPLY BUILDING CENTER	777.03	PROPERTY IMPROVEMENT
V029653	ENTERPRISE FM TRUST	2,150.39	VEHICLE EXPENSE
V028497	ENVIROTECH SERVICES INC	10,256.10	DE-ICING CHEMICALS
V029942	ERGOCENTRIC	21,727.02	SUPPLIES
V026665	ERIKSSON SOFTWARE INC	995.00	P.C.'S, ACCESS., SOFTWARE
V014776	EXPRESS SERVICES INC	42,791.73	CONTRACTED LABOR
V013111	EYE BEAM EVENT SERVICES INC	4,365.40	OTHER CONTRACTED SERVICES
V023943	FARWEST STEEL CORPORATION	13,321.20	BRIDGE STEEL
V013635	FASTENAL COMPANY	856.27	SUPPLIES
V019855	FERGUSON ENTERPRISES INC	19,123.82	LODGING TAX CAP. PROJECTS
V030183	FOOTHILLS COTTAGES LLC	641.70	PROPERTY RENTAL /LEASE
V011583	FOUNDATION ENGINEERING INC	1,081.05	CONTRACT BRIDGE PROJECTS
V029968	FR INTEGRITY LLC	10,395.00	CONSULTANTS/PROFESSIONAL SVS
V022445	FRESH AIRE ENGINEERING LLC	1,000.00	REPAIRS & MAINTENANCE
V028711	FRIEND COMMUNICATIONS	6,607.04	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	16,635.70	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,711.56	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	3,000.00	CLINICAL EXPENSES
V030251	GERKE, RANDALL	8,250.00	SEMINARS / SCHOOLS / TRAINING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2023

PEID	PE Name	Paid Total	Purpose
V020453	GLOBAL RENTAL CO. INC	2,985.74	EQUIPMENT RENTAL / LEASE
V025753	GOD GEAR INC	1,997.24	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	1,136.00	REPAIRS & MAINTENANCE
V028922	GOVERNMENT LEASING LLC	26,725.00	OTHER CONTRACTED SERVICES
V014508	GRAINGER	1,228.44	SMALL TOOLS & EQUIPMENT
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V013863	GRESHAM FORD	47,120.89	MOTOR VEHICLE
V028490	HARDEN PSY. D, SHERRY L	942.30	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	3,168.00	LODGING TAX CAP. PROJECTS
V024948	HARRIS, STEVE	1,700.00	PROPERTY RENTAL /LEASE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	28,113.00	SOFTWARE,MAINT & SUPPORT FEES
V017590	HENRY SCHEIN INC	595.98	CLINICAL EXPENSES
V030260	HICKEY, JAMES JOSEPH	23,485.00	RIGHT OF WAY
V015964	HOME DEPOT CREDIT SERVICES	1,499.42	REPAIRS & MAINT SUPPLY
V000209	HOYS TRUE VALUE HARDWARE	752.33	PROPERTY IMPROVEMENT
V026999	INTERFACE SERVICES INC	3,511.76	REPAIRS & MAINTENANCE
V020603	INTERNET, PEAK	4,595.50	INFRASTRUCTURE WIRING UPGRADES
V023296	IRON MOUNTAIN	2,273.06	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	7,250.00	OTHER CONTRACTED SERVICES
V029839	JB LANDSCAPE SERVICE LLC	2,595.00	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	2,093.00	REPAIRS & MAINT SUPPLY
V024367	JD MCGEE INC	2,352.00	LODGING TAX CAP. PROJECTS
V030263	JENSEN, ANDREW	13,069.00	RIGHT OF WAY
V025250	JOHN DEERE FINANCIAL	1,665.85	SUPPLIES
V030035	KAREN COX COUNSELING INC	792.04	OTHER CONTRACTED SERVICES
V014268	KELLER SUPPLY COMPANY	1,330.89	REMODELING/REPAIRS
V000080	KNIFE RIVER	2,027.65	GRAVEL
V028280	KONE INC	1,282.06	OTHER CONTRACTED SERVICES
V024708	LANE COUNTY SHERIFF'S OFFICE	18,720.00	PUBLIC SAFETY SOLUTIONS
V029545	LANE FOREST PRODUCTS	2,929.00	P&P MATERIALS & SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	11,848.00	REPAIRS & MAINTENANCE
V026948	LAW SEARCH ASSOCIATES LLC	819.00	OTHER CONTRACTED SERVICES
V029334	LEBANON OXFORD HOUSE	850.00	PROPERTY RENTAL /LEASE
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	5,920.81	VEHICLE EXPENSE
V001238	LINN COUNTY TREASURER	2,686.42	PROSECUTION
V030226	LITHIA FORENSICS & CONSULTING	5,000.00	PSYCHO/PSYCH/ASSESSMENT
V029684	LOCAL GOVERNMENT LAW GROUP PC	2,720.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	2,290.63	PROPERTY IMPROVEMENT
V021078	LS NETWORKS	24,520.40	INTERNET
V004089	LYNN PEAVEY COMPANY	517.70	VEHICLE EXPENSE
V022991	MACDONALD INDUSTRIAL SUPPLY IN	724.15	COURT H. CHILLER & SWITCH GEAR
V011598	MARION COUNTY TREASURY DEPARTM	1,144.00	OTHER CONTRACTED SERVICES
V029055	MID-STATE INDUSTRIAL SERVICE I	2,223.25	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	7,065.00	LEGAL FEE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2023

PEID	PE Name	Paid Total	Purpose
V007762	MOORE MEDICAL LLC	1,337.76	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	3,669.06	LEGAL FEE
V027820	MORRIS, CHAD M	5,895.00	OTHER CONTRACTED SERVICES
V029940	MOUNTAIN CREST RECOVERY	2,455.00	PROPERTY RENTAL /LEASE
V027491	MUNICIPAL EMERGENCY SERVICES I	2,395.46	UNIFORMS
V030262	NALCO COMPANY LLC	7,711.63	COURT H. CHILLER & SWITCH GEAR
V013800	NO DINX INC	605.76	SUPPLIES
V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V030247	NORTH POINT PLUMBING LLC	1,000.00	REMODELING/REPAIRS
V028549	NORTHWEST CLINICAL REGISTRY	1,200.00	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	18,588.38	COURT H. CHILLER & SWITCH GEAR
V028158	NORTHWEST SEPTIC SERVICES LLC	4,254.35	OTHER CONTRACTED SERVICES
V029998	NORTHWEST TURF & TREE LLC	4,450.00	REPAIRS & MAINTENANCE
V013894	NW NATURAL	44,417.19	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	2,989.48	VEHICLE EXPENSE
V016630	OCCUPATIONAL MEDICAL DEPT	660.00	SAFETY EXPENSES
V028275	OCHIN INC	2,028.10	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,957.79	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,930.76	CENTRAL PURCHASING
V029418	ONEIIANOTHER	2,485.00	PEER SUPPORT
V021025	OREGON COMMERCIAL HEATING	1,260.00	REPAIRS & MAINTENANCE
V020454	OREGON CORRECTIONS ENTERPRISES	509.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	28,388.38	EMPLOYEE W/H-GARNISHMENTS
V012897	OREGON FUEL INJECTION INC	2,427.77	REPAIRS & MAINT SUPPLY
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V000811	OREGON STATE ASSOCIATION OF CO	1,050.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	9,748.34	OTHER UTILITIES
V024298	OTIS ELEVATOR COMPANY	3,396.67	REPAIRS & MAINTENANCE
V026765	OUTDOOR CREATIONS INC	17,426.27	PROPERTY IMPROVEMENT
V020894	OXFORD BURKHART HOUSE	528.00	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	2,675.00	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	1,039.94	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	763.71	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	2,442.56	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	1,680.00	PROPERTY RENTAL /LEASE
V029939	OXFORD HOUSE TIMBER LINN	2,295.00	PROPERTY RENTAL /LEASE
V029734	PACIFIC FUEL INJECTION	1,170.00	REPAIRS & MAINT SUPPLY
V016517	PACIFIC OFFICE AUTOMATION	2,704.76	COPIER MAINT & USAGE
V001646	PACIFIC POWER	49,544.57	OTHER UTILITIES
V025422	PAY E INC	572.00	CLIENT SERVICES/SUPPLIES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	1,734.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,600.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	3,236.23	CLIENT SERVICES/SUPPLIES
V019406	PETERSON	2,573.30	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	2,606.85	LODGING TAX CAP. PROJECTS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2023

PEID	PE Name	Paid Total	Purpose
V023051	PMSI A CRAFTCO COMPANY	1,073.51	REPAIRS & MAINT SUPPLY
V003127	POSTMASTER	1,800.00	POSTAGE
V022026	PREMIER ELECTRIC INC	3,476.75	OTHER CONTRACTED SERVICES
V018202	PRIORITY DISPATCH	24,700.00	OTHER CONTRACTED SERVICES
V026031	PROFESSIONAL COURT SERVICES	599.25	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	10,371.83	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	10,608.00	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	3,218.80	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,125.00	OTHER CONTRACTED SERVICES
V014202	PUMMELL TRUCK SUPPLY CO	779.20	REPAIRS & MAINT SUPPLY
V029975	QUALITY MEDICAL TRANSPORT INC	1,604.80	ODVA TRAVEL REIMBURSEMENT
V009671	REDWOOD TOXICOLOGY LABORATORY	12,642.06	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	902.83	SUPPLIES
V023625	REIMERS FURNITURE MFG. INC.	796.38	SUPPLIES
V030259	RENLY, DAVID	3,481.00	RIGHT OF WAY
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE
V025555	SAFETY-KLEEN	1,591.10	SUPPLIES
V019226	SAMARITAN HEALTH SERVICES	17,152.50	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	957.00	LABORATORY
V016551	SAN DIEGO POLICE EQUIPMENT CO	4,111.50	SUPPLIES
V029752	SCAN-IT INC	11,394.88	PRINTING & REPRODUCTION
V019864	SIMPLEXGRINNELL	2,398.28	REPAIRS & MAINTENANCE
V000258	SMITH GLASS SERVICE INC	645.20	REPAIRS & MAINTENANCE
V030206	SPARKLE CLEANERS	1,306.85	UNIFORMS
V010382	SPICERS PAPER INC	877.58	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	5,351.96	INTERN/VOLUNTEER OFFICE SUPP.
V002080	STAR WATER SYSTEMS INC	5,137.00	REPAIRS & MAINTENANCE
V004544	STUTZMAN SERVICES INC	530.00	REPAIRS & MAINTENANCE
V028754	SUPERION LLC	7,800.00	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	1,624.90	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,355.48	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	49,990.00	CLIENT SERVICES/SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	31,595.00	TRANSPORTATION CONTRACTS
V002554	TECHNICAL IMAGING SERVICES	6,843.30	RECORDS RESTORATION
V030186	THE SATRE GROUP	7,267.42	LODGING TAX CAP. PROJECTS
V030012	TRACEPOINT LLC	6,550.00	CYBERSECURITY SOFTWARE
V018542	TRILLIUM FAMILY SERVICES	10,138.40	OTHER CONTRACTED SERVICES
V030049	TUCKER SNO-CAT CORPORATION	867.97	VEHICLE EXPENSE
V017226	TWGW INC NAPA AUTO PARTS	8,468.77	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	4,743.33	EQUIPMENT RENTAL / LEASE
V002263	UNITED WAY OF LINN COUNTY	510.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	4,673.17	INTERNET
V002269	VALLEY FIRE CONTROL INC	1,170.00	SAFETY EXPENSES
V029235	VICTOR TORRONI	36,560.92	CLIENT SERVICES/SUPPLIES
V024050	W L THOMAS ENVIRONMENTAL LLC	6,200.00	ASBESTOS REMOVAL

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2023

PEID	PE Name	Paid Total	Purpose
V026837	WALTER E NELSON COMPANY	8,012.83	SUPPLIES
V019610	WEST PAYMENT CENTER	2,122.99	SUBSCRIPTIONS & MEMBERSHIPS
V022602	WESTERN STATES DESIGN INC	1,402.00	REPAIRS & MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	3,063.93	OTHER CONTRACTED SERVICES
V029644	WHITE PEAK TREE TRIMMING & EXC	1,650.00	OTHER CONTRACTED SERVICES
V025520	WIRE WORKS LLC	1,424.60	VEHICLE EXPENSE
V025140	WODTLI QUARRY	2,823.30	GRAVEL
V028465	WOODBURY ENERGY CO INC	127,510.73	GAS, OIL & DIESEL
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES
Grand Total:		1,887,752.72	