

PUBLIC NOTICE
BOARD OF COUNTY COMMISSIONERS
FOR LINN COUNTY

A schedule of all expenditures of the County which singly exceed \$500., or to a single claimant which in the aggregate are in excess of \$500., and a concise statement of the proceedings of record of the Board of County Commissioners, all for the month of May 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 2nd, 2023

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

MAY 2023

May 2, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-135 approving an Intergovernmental Agreement for 911-Dispatch Services between the City of Albany Fire Department and Linn County; Approved Resolution & Order 2023-136 approving an Intergovernmental Agreement for 911-Dispatch Services between the Brownsville Rural Fire Protection District and Linn County; Approved Resolution & Order 2023-137 approving an Intergovernmental Agreement for 911-Dispatch Services between the Halsey-Shedd Rural Fire Protection District and Linn County; Approved Resolution & Order 2023-138 approving an Intergovernmental Agreement for 911-Dispatch Services between the Scio Rural Fire Protection District and Linn County; Approved Resolution & Order 2023-139 approving an Intergovernmental Agreement for 911-Dispatch Services between the Harrisburg Fire/Rescue District and Linn County; Approved Resolution & Order 2023-140 approving an Intergovernmental Agreement for 911-Dispatch Services between the Lebanon Fire District and Linn County; Approved Resolution & Order 2023-141 approving an Intergovernmental Agreement for 911-Dispatch Services between the Sweet Home Fire Ambulance District and Linn County; Approved Resolution & Order 2023-142 approving an Intergovernmental Agreement for 911-Dispatch Services between the Tangent Rural Fire Protection District and Linn County and Approved Resolution & Order 2023-169 approving an Intergovernmental Agreement for Boating Safety and Law Enforcement Services between the State of Oregon, State Marine Board and the Linn County Sheriff's Office and Linn County and delegating authority to the Linn County Sheriff.

APPOINTMENTS: Approved Resolution 2023-167 appointing members to the Linn County Noxious Weed Control Advisory Committee.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2023-101 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0328, Goldfish Farm Road).

TREASURER: None.

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; Approved the April 25, 2023 Commissioners' Meeting Minutes and the Commissioners' updated their calendars.

May 9, 2023

AGREEMENTS & CONTRACTS: None.

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.

ROAD DEPT: Approved Resolution & Order 2023-046 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0328, Goldfish Farm Road) and Approved Resolution & Order 2023-118 accepting and recording real property granted to Linn County for road purposes (County Road Number 0328, Goldfish Farm Road).

TREASURER: Approved Order 2023-171 approving the transfer of certain appropriations within the Health Fund, \$50,000.

PROPERTY MANAGEMENT: Approved Resolution & Order 2023-170 approving the transfer of real property to the City of Lebanon.

OTHER: Approved the Agenda; Approved the May 2, 2023 Commissioners' Meeting Minutes and the Commissioners updated their calendars.

May 16, 2023

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Introduced Dr. Adam Brady, the new Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2023-145 approving a Personal Services Contract between Samaritan Health Services, Inc. and Linn County; Approved Resolution & Order 2023-160 approving a Personal Services Contract between Corvallis Environmental Center and Linn County; Approved Resolution & Order 2023-173 approving a Personal Services Contract between Jeff Jimerson Design, Inc. and Madison Avenue Collective and Linn County; Approved Resolution & Order 2023-174 approving an Agreement between Blue Cross Blue Shield Association and Linn County and delegating authority to execute originals and Approved Resolution & Order 2023-180 approving a Letter of Agreement between SEIU

Local 503, OPEU Linn County Local 390 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: Approved Resolution & Order 2023-172 approving a Contract Amendment (Change Order No. 1) for the Mill Creek, Folsom Road Bridge Replacement Project between Bent, LLC and Linn County.

TREASURER: None.

PROPERTY MANAGEMENT: None

OTHER: Approved the Agenda; Approved the May 9, 2023 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Kris Barnes, Linn County Fair and Expo Director and Commissioners updated their calendars.

May 23, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-176 approving an Intergovernmental Agreement for the State of Oregon, Oregon Department of Human Services (Agreement No. 179636) and Linn County and delegating authority to execute originals; Approved Resolution 2023-181 approving an Extended Property Tax Abatement Agreement between Linn County, a cosponsor of the Linn County Enterprise Zone and ATI SAC; Approving Resolution 2023-182 granting an Enterprise Zone Exemption to ATI SAC by waiving statutory requirement to increase employment by ten percent and Approved Resolution & Order 203-178 approving an Intergovernmental Agreement between the State of Oregon and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: Approved Resolution & Order 2023-175 approving a Personal Services Contract between Avocette Technologies, Inc. and Linn County and delegating authority to execute originals.

ROAD DEPT: None.

TREASURER: Approved Order 2023-190 approving a transfer of certain appropriations within the Road Fund, \$250,000.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the May 16, 2023 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2023-183 delegating authority to the Linn County Parks and Recreation Director to execute grant applications on behalf of Linn County; Approved Resolution & Order 2023-186 authorizing the Parks Department to submit an application for a permit to operate federal campgrounds in the Willamette National Forest (Federal Campground Operation Permit); Signed a Letter to the Criminal Justice Commission dated May 23, 2023 supporting the Justice Reinvestment Grant Amended Application for 2023-2025 and Commissioners updated their calendars.

May 30, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-188 approving a Part-Time Temporary Employment Agreement for a Corrections Deputy; Approved Resolution & Order 2023-189 approving a Temporary Employment Agreement for Sergeant/Criminal Patrol Division; Approved Resolution & Order 2023-194 approving an amendment No. 3 to a Grant Agreement (Contract No. 35072) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2023-195 approving a Grant Agreement (Contract No. 34956) between Linn County and The Public Transit Division for The Oregon Department of Transportation and delegating authority to execute originals; Approved Resolution & Order 2023-191 approving an Intergovernmental Agreement for the Community Risk Reduction Program Grant between the Office of State Fire Marshal and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-168 approving a Contract for Janitorial Services between Linn County and Garten Services, Inc; Approved Resolution & Order 2023-185 approving a Contract between Brightly and Linn County and delegating authority to execute originals;

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2023-187 approving the use of a County Road, Main Street in the City of Brownsville (County Road No. 0425) by the Linn County Pioneer Association for the Linn County Pioneer Picnic Parades and Approved Resolution & Order 2023-192 delegating authority to Wayne E. Mink, Roadmaster, to purchase paving services for the Albany Maintenance District Intersection Paving Project.

TREASURER: Approved Order 2023-197 accepting an expenditure of a certain grant within the General Fund, \$200,000; Approved Order 2023-199 accepting an expenditure of a certain grant within the General Fund, \$205,000; Approved Order 2023-200 accepting an expenditure of a certain grant within the General Fund, \$2,000 and

Approved Order 2023-201 approving the transfer of a certain appropriations within the General Fund, \$180,000.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the May 23, 2023 Commissioners' Meeting Minutes; Approved the support of a letter from Marion County to Governor Kotek and the use of Linn County's logo; Approved Resolution & Order 2023-196 approving a Memorandum of Understanding between the Oregon Timber Counties Coalition and Linn County and delegating authority to execute originals and the Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2023

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	2,978.25	INFRASTRUCTURE WIRING UPGRADES
V030213	21ST MORTGAGE CORPORATION	745.66	CLIENT SERVICES/SUPPLIES
V024352	911 SUPPLY	1,060.19	UNIFORMS
V019968	A & B SEPTIC SERVICE	705.00	REPAIRS & MAINTENANCE
V011424	AA TOWING & AUTO WRECKING	4,834.00	VEHICLE EXPENSE
V025803	AKT BENEFIT ADVISORS	5,565.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	790.00	OTHER UTILITIES
V023192	ALBANY ANIMAL HOSPITAL	938.20	SUPPLIES
V029426	ALBANY APARTMENTS LLC	874.80	PROPERTY RENTAL /LEASE
V030290	ALBANY AUTO WRECKING LLC	1,733.00	RIGHT OF WAY
V024453	ALBANY HELPING HANDS	850.00	PROPERTY RENTAL /LEASE
V015510	ALBANY MILLERSBURG ECONOMIC DE	500,000.00	OTHER CONTRACTED SERVICES
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,095.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	866.80	VEHICLE EXPENSE
V030091	ALIGNED RESOURCES GROUP INC	1,101.20	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	7,648.45	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V030129	AMANDA JONES LPC LLC	1,077.51	PSYCHO/PSYCH/ASSESSMENT
V015840	AMERICAN GLOVE COMPANY	2,340.00	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	642.89	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,133.20	OTHER CONTRACTED SERVICES
V029227	APEX PROPERTY CLEARING & RECYC	950.00	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,528.75	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,073.10	PRINTING & REPRODUCTION
V022276	AT&T MOBILITY	7,718.47	COMMUNICATIONS
V017056	BATTERIES NORTHWEST	1,421.73	REPAIRS & MAINT SUPPLY
V029710	BEGGS CONSTRUCTION INC	2,970.26	CONSULTANTS/PROFESSIONAL SVS
V010883	BEGGS TIRE CENTER - ALBANY	5,517.96	TIRES
V028578	BEND MAILING SERVICES LLC	15,857.54	BALLOT SERVICES
V029342	BENT LLC	75,538.41	CONTRACT BRIDGE PROJECTS
V000249	BEST POTS INC	1,130.00	OTHER CONTRACTED SERVICES
V025343	BLR	536.99	RECORDS, BOOKS & FORMS
V000513	BOB BARKER COMPANY INC	1,989.17	SUPPLIES
V030296	BRAND INDUSTRIAL SERVICES INC	9,238.00	COURT H. CHILLER & SWITCH GEAR
V002226	BRASS PLUMBING INC	527.30	REPAIRS & MAINTENANCE
V004479	BUCKS SANITARY SERVICE INC	892.65	OTHER CONTRACTED SERVICES
V028166	BURNER, GARRETT	742.00	SEMINARS / SCHOOLS / TRAINING
V030291	BURTON, DENNIS	17,680.00	RIGHT OF WAY
V030288	BUSTOS MEDIA HOLDINGS LLC	2,830.00	SUBSCRIPTIONS & MEMBERSHIPS
V026221	CALAPOOIA MIDDLE SCHOOL	1,333.50	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	4,145.28	PSYCHO/PSYCH/ASSESSMENT
V030299	CANINE TACTICAL LLC	1,950.00	SUPPLIES
V010058	CARSON OIL COMPANY	13,279.46	GAS, OIL & DIESEL & PROPANE
V025894	CASCADE RYE	1,000.00	ENTERTAINMENT
V014735	CDW GOVERNMENT INC	1,266.76	SUPPLIES
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,916.01	TELEPHONE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2023

PEID	PE Name	Paid Total	Purpose
V014157	CENTURYLINK	10,187.58	TELEPHONE
V021390	CHAMBERS BROTHERS INC.	730.00	REPAIRS & MAINTENANCE
V024008	CHANCE	7,612.16	PEER SUPPORT
V027953	CINTAS CORPORATION NO 2	4,304.17	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	5,836.87	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	142,157.63	CITY WATER
V001011	CITY OF BROWNSVILLE	540.00	CITY SEWER
V001118	CITY OF LEBANON	163,669.10	CITY SEWER
V005538	CITY OF SWEET HOME	1,348.91	CITY SEWER
V029876	CLARITY MEDIATION AND FACILITA	1,691.50	OTHER CONTRACTED SERVICES
V028953	COAST INDUSTRIAL SYSTEMS INC	920.57	REPAIRS & MAINT SUPPLY
V004129	COASTAL FARM & HOME SUPPLY	1,390.40	BEDDING
V021179	COENERGY-CORVALLIS	3,638.23	REPAIRS & MAINT SUPPLY
V029511	COLES & BETTS ENVIRONMENTAL CO	991.75	OTHER CONTRACTED SERVICES
V019044	COMCAST	4,508.12	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	2,700.00	REPAIRS & MAINTENANCE
V000035	CONSUMERS POWER INC	1,956.03	OTHER UTILITIES
V000959	CORAL SALES COMPANY	7,370.25	REPAIRS & MAINT SUPPLY
V030301	CORNERSTONE WHOLE HEALTHCARE O	8,669.94	OTHER CONTRACTED SERVICES
V022900	CPR WORKS LLC	1,170.00	SEMINARS / SCHOOLS / TRAINING
V030238	CREDIBLE BEHAVIORAL HEALTH INC	18,555.27	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	42,016.50	ROADSIDE SPRAY
V013891	CSK AUTO INC	726.21	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	636.45	SUPPLIES
V024531	CURTIS RESTAURANT EQUIPMENT	49,499.00	SPECIAL EQUIPMENT
V020467	DAVID EVANS & ASSOCIATES INC	4,739.63	CONTRACT ROAD PROJECTS
V000196	DAVIS GLASS INC	14,355.00	HURD BUILDING WINDOWS
V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,664.84	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	6,550.00	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	15,961.20	COMPUTER SUPPLIES & EQUIP.
V020428	DIAMOND DRUGS INC	6,933.36	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	20,721.50	REPAIRS & MAINTENANCE
V028395	DREWGLE ENTERPRISES LLC	4,064.00	CLIENT SERVICES/SUPPLIES
V027079	DUNN, DEBORAH L	2,400.00	PUBLISHING & SIGNS
V029653	ENTERPRISE FM TRUST	28,581.94	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	9,376.00	COURT H. CHILLER & SWITCH GEAR
V029471	ESCO SOLUTIONS INC.	6,907.85	PUBLIC SAFETY SOLUTIONS
V030292	EVERETTE H & HATTIE J LOWRIE	12,423.00	RIGHT OF WAY
V014776	EXPRESS SERVICES INC	26,571.13	CONTRACTED LABOR
V023943	FARWEST STEEL CORPORATION	31,546.44	BRIDGE STEEL
V013635	FASTENAL COMPANY	949.64	SUPPLIES
V030183	FOOTHILLS COTTAGES LLC	641.70	PROPERTY RENTAL /LEASE
V000729	FORSLUND CRANE SERVICE	3,676.00	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	3,810.09	CONTRACT BRIDGE PROJECTS
V029968	FR INTEGRITY LLC	5,197.50	CONSULTANTS/PROFESSIONAL SVS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2023

PEID	PE Name	Paid Total	Purpose
V006003	FRAME HOUSE	1,450.00	SUPPLIES
V028711	FRIEND COMMUNICATIONS	4,249.81	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	16,353.94	POSTAGE
V008767	GATEWAY	2,050.38	OTHER CONTRACTED SERVICES
V029892	GEM SHAVINGS LLC	5,898.50	BEDDING
V030220	GEOENGINEERS INC	9,881.67	CONTRACT BRIDGE PROJECTS
V018623	GEOFFREY A BERG DMD	5,160.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	1,151.66	PROPERTY RENTAL /LEASE
V014508	GRAINGER	919.89	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	2,843.17	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V030303	HELTZEL WILLIAMS PC	540.00	LEGAL FEE
V026259	HENRICKS ENTERPRISES	1,800.00	REPAIRS & MAINTENANCE
V028413	HERITAGE NW PROPERTY MANAGEMEN	692.90	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	3,535.32	EQUIPMENT RENTAL / LEASE
V015964	HOME DEPOT CREDIT SERVICES	4,080.12	REPAIRS & MAINTENANCE
V022403	INDUSTRIAL HEARING SERVICE INC	975.00	SAFETY EXPENSES
V023296	IRON MOUNTAIN	1,540.36	OTHER CONTRACTED SERVICES
V026985	JEFF JIMMERSON DESIGN INC	12,025.00	OTHER CONTRACTED SERVICES
V030293	JOHNSON, JEREMIAH	3,600.00	GROUNDS ACTS/FAMILY LAND
V030302	JUAN MANUEL MACIEL CHAVEZ	4,800.00	EXPO GROUNDS UPKEEP
V030035	KAREN COX COUNSELING INC	2,566.71	PSYCHO/PSYCH/ASSESSMENT
V029545	LANE FOREST PRODUCTS	1,447.00	GROUNDS MAINTENANCE
V015595	LANGUAGE LINE SERVICES	554.30	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	9,052.13	OTHER CONTRACTED SERVICES
V028805	LARSON, CHRISTINA M	656.90	CONSULTANTS/PROFESSIONAL SVS
V023171	LEBANON ANIMAL HOSPITAL PC	670.30	SUPPLIES
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	1,837.04	REPAIRS & MAINTENANCE
V006943	LIBERTY ROCK PRODUCTS INC	523.98	PROPERTY IMPROVEMENT
V029684	LOCAL GOVERNMENT LAW GROUP PC	3,340.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	680.31	REPAIRS & MAINT SUPPLY
V021078	LS NETWORKS	5,417.60	INTERNET
V026586	LUCKE, RYAN	930.80	MEETINGS / TRAVEL
V004089	LYNN PEAVEY COMPANY	905.39	EVIDENCE ROOM
V000173	MAC'S RADIATOR AND AIR CONDITI	789.68	REPAIRS & MAINT SUPPLY
V030297	MAR -JENN CORPORATION	1,045.74	VEHICLE EXPENSE
V011598	MARION COUNTY TREASURY DEPARTM	2,345.00	OTHER CONTRACTED SERVICES
V029239	MCCAHILL, CONOR	999.32	MEETINGS / TRAVEL
V030275	MCCALLUM ROCK DRILLING INC	15,500.00	GRAVEL
V024369	MID VALLEY NEWSPAPERS	550.48	NOTICES & PUBLICATIONS
V025496	MIHAYLO, CECILIA	758.25	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	1,735.00	LEGAL FEE
V026716	MORLEY THOMAS LLC	6,017.39	LEGAL FEE
V027820	MORRIS, CHAD M	5,835.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2023

PEID	PE Name	Paid Total	Purpose
V029512	MTSL GROUP, LLC	10,200.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	5,024.98	UNIFORMS
V030262	NALCO COMPANY LLC	2,253.88	COURT H. CHILLER & SWITCH GEAR
V029321	NDAA INSURANCE SERVICES	4,326.00	OTHER CONTRACTED SERVICES
V013800	NO DINX INC	766.00	SUPPLIES
V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V009244	NORTHSIDE TRUCKS & EQUIPMENT	127,472.04	CONSTRUCTION EQUIPMENT
V021118	NORTHWEST MECHANICAL	1,283.92	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	3,753.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	8,445.03	HEATING FUEL
V005771	O & M TIRE SHOP INC	3,601.16	TIRES
V028275	OCHIN INC	2,497.23	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	4,320.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,165.53	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,898.29	CENTRAL PURCHASING
V029418	ONEIIANOTHER	12,054.00	PEER SUPPORT
V020454	OREGON CORRECTIONS ENTERPRISES	2,174.00	SUPPLIES
V024258	OREGON DEPART OF FORESTRY	111,485.38	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	30,596.58	STATE ASSESSMENTS
V008916	OREGON DISTRICT ATTORNEYS ASSO	9,045.00	SUBSCRIPTIONS & MEMBERSHIPS
V025148	OREGON HEALTH AUTHORITY	2,250.00	OTHER CONTRACTED SERVICES
V030043	OREGON ICE COMPANY LLC	1,090.00	ICE SERVICES
V016547	OREGON LOCK AND ACCESS	1,041.59	REPAIRS & MAINTENANCE
V028388	OREGON MENNONITE RESIDENTIAL S	1,561.00	TRANSPORTATION CONTRACTS
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V000133	OREGON STATE SHERIFFS ASSOCIAT	650.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	9,263.93	FOOD
V024209	OXFORD GOLTRA	2,230.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	2,989.00	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	2,258.16	COPIER MAINT & USAGE
V001646	PACIFIC POWER	43,296.38	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	1,255.00	OTHER CONTRACTED SERVICES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	2,779.50	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,600.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,548.69	OTHER CONTRACTED SERVICES
V019406	PETERSON	3,413.45	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	980.80	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	3,000.00	OTHER CONTRACTED SERVICES
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V023051	PMSI A CRAFTCO COMPANY	2,060.00	ASPHALT & FREIGHT
V003127	POSTMASTER	10,063.00	SUPPLIES
V029101	PROFESSIONAL DATASOLUTIONS INC	7,260.00	OTHER CONTRACTED SERVICES
V025290	PROFESSIONAL INTERPRETERS	1,442.50	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	8,213.76	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V014202	PUMMELL TRUCK SUPPLY CO	7,603.00	MOTOR VEHICLE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2023

PEID	PE Name	Paid Total	Purpose
V029975	QUALITY MEDICAL TRANSPORT INC	984.70	ODVA TRAVEL REIMBURSEMENT
V029921	REDDELL, LARQUETTA	600.80	PROPERTY RENTAL /LEASE
V009671	REDWOOD TOXICOLOGY LABORATORY	6,872.85	LABORATORY
V021462	RIVER-BEND SAND & GRAVEL	111,632.52	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	500.51	REPAIRS & MAINT SUPPLY
V004489	ROTO ROOTER	625.00	OTHER CONTRACTED SERVICES
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE
V025417	SALEM DOOR & SUPPLY CO	3,474.00	OTHER CONTRACTED SERVICES
V019226	SAMARITAN HEALTH SERVICES	9,302.00	OTHER CONTRACTED SERVICES
V016551	SAN DIEGO POLICE EQUIPMENT CO	17,901.85	SUPPLIES
V025727	SANTIAM SPRAY SERVICE INC	537.00	REPAIRS & MAINTENANCE
V005776	SANTIAM TOWING & RECOVERY	589.60	OTHER CONTRACTED SERVICES
V029069	SANTIAM TREE SERVICE	7,315.00	OTHER CONTRACTED SERVICES
V029755	SCOTT NEAL CONSTRUCTION LLC	16,325.00	CLIENT SERVICES/SUPPLIES
V025179	SENIOR CITIZENS OF SWEET HOME	8,000.00	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	561.00	PROPERTY IMPROVEMENT
V028083	SHERFY, ROBERT G	3,254.25	OTHER UTILITIES
V025141	SOFTWARE HARDWARE INTEGRATION	793.47	PUBLIC SAFETY SOLUTIONS
V024193	SOLID MFG & SUPPLY	608.09	REPAIRS & MAINTENANCE
V030206	SPARKLE CLEANERS	1,358.30	UNIFORMS
V010382	SPICERS PAPER INC	1,345.19	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	5,176.34	SUPPLIES
V013364	STAPLES CREDIT PLAN	1,526.48	PRINTING & REPRODUCTION
V002080	STAR WATER SYSTEMS INC	4,808.00	REPAIRS & MAINTENANCE
V030287	STILL CONSTRUCTION LLC	10,381.55	REPAIRS & MAINTENANCE
V018305	SUNBELT RENTALS INC	851.15	COURT H. CHILLER & SWITCH GEAR
V000492	SUNSHINE INDUSTRIES UNLIMITED	7,142.40	TRANSPORTATION CONTRACTS
V030300	SUNSHINE MARINE LLC	594.73	REPAIRS & MAINTENANCE
V029551	SUPERIOR CARPET CLEANING	6,420.00	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	1,824.90	CLIENT SERVICES/SUPPLIES
V030147	SUTHERLAND, AARON	508.00	SEMINARS / SCHOOLS / TRAINING
V030298	SUZANNE BEST PHD INC	1,000.00	OTHER CONTRACTED SERVICES
V000256	SWEET HOME SANITATION	1,477.52	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	48,751.00	TRANSIT/S.HOME LINN SHUTTLE
V016552	SWEET HOME SENIOR CENTER DIAL	37,725.00	TRANSIT/S.HOME DIAL A BUS
V025415	SYSCO PORTLAND INC	4,774.09	FOOD
V028137	TEAMSPORT LLC	10,812.00	SOFTWARE,MAINT & SUPPORT FEES
V029848	TEK84 INC	8,995.00	REPAIRS & MAINTENANCE
V028646	THE MASTERS TOUCH LLC	2,187.50	POSTAGE
V030186	THE SATRE GROUP	3,151.00	LODGING TAX CAP. PROJECTS
V022300	THERMO FLUIDS INC	506.40	REPAIRS & MAINTENANCE
V000122	TRAFFIC SAFETY SUPPLY CO	81,476.35	TRAFFIC CNTRL SUPPLY
V018542	TRILLIUM FAMILY SERVICES	2,336.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	4,990.11	VEHICLE EXPENSE
V024410	TYREE OIL INC	1,419.46	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2023

PEID	PE Name	Paid Total	Purpose
V016000	ULTREX BUSINESS SOLUTIONS	3,415.33	OTHER CONTRACTED SERVICES
V025522	USA NET INC	4,776.73	INTERNET
V008488	USDA APHIS WILDLIFE SERVICES	25,469.38	OTHER CONTRACTED SERVICES
V029235	VICTOR TORRONI	16,035.00	CLIENT SERVICES/SUPPLIES
V024216	VOLUNTEER CAREGIVERS INC	12,782.64	TRANSPORTATION CONTRACTS
V024050	W L THOMAS ENVIRONMENTAL LLC	8,800.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	6,227.91	SUPPLIES
V019610	WEST PAYMENT CENTER	3,699.12	SUBSCRIPTIONS & MEMBERSHIPS
V020637	WILCO FARM STORE	1,066.06	PROPERTY IMPROVEMENT
V027318	WILLAMETTE TIRE	6,236.00	TIRES
V027768	WILLAMETTE VALLEY SEALCOATING	3,000.00	REPAIRS & MAINTENANCE
V025140	WODTLI QUARRY	517.77	GRAVEL
V028465	WOODBURY ENERGY CO INC	124,747.62	GAS, OIL & DIESEL & PROPANE
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES
	Grand Total:	2,703,470.97	