

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 2022. 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 6th, 2022

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before June 10th, 2022 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of May 31st, 2022

Thank You.



LINN COUNTY LIBRARY REPORT

MAY 2022

May 3, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-155 approving a Personal Services Contract between Tracepoint, LLC and Linn County.

APPOINTMENTS: Resolution 2022-128 appointing and reappointing members to the Community Services Consortium Action Advisory Council (CAAC).

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2022-150 delegating authority to Wayne E. Mink, Roadmaster, to purchase a fuel tank for the Scio Fuel Facility.

TREASURER: None.

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; Approved the April 26, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-149 approving the sale of tax foreclosed property by private sale and Commissioners updated their calendars.

May 10, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-035 approving an agreement between the Pioneer Christian Academy and Linn County; Approved Resolution & Order 2022-153 approving an Intergovernmental Agreement between the Sweet Home Fire Department and Linn County; Approved Resolution & Order 2022-157 approving a Memorandum of Understanding between Linn-Benton Community College and Linn County; Approved Resolution & Order 2022-159 approving an Amendment No. 1 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 2022-163 approving the proposed allocations for Special Transportation Funds for 2022-2023 and delegating authority to submit an application to the State of Oregon on behalf of the County; Approved Resolution & Order 2022-174 approving a contract between CXT Incorporated and Linn County and Approved Resolution & Order 2022-156 approving an Intergovernmental Agreement between the City of Brownsville and Linn County.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: Heard Planning and Building Department Updates from Alyssa Boles, Planning Manager, Linn County Planning and Building Department and Steve Wills, Building Official, Linn County Planning and Building Department.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: Resolution & Order 2022-160 approving selling back tax foreclosed property to former owner.

OTHER: Approved the Agenda; Approved the May 3, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-164 granting certain real property to the Oregon Department of Transportation (ODOT) for highway right-of-way purposes; Commissioners updated their calendars and Announced that the projected opening date of the new Intermodal Facility in Millersburg was the first week of August, 2022.

May 17, 2022

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

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 2022-050 approving an Intergovernmental Agreement for Adult Drug Court Probation Officer Services between the State of Oregon Department of Corrections and Linn County and Approved Resolution & Order 2022-173 approving an Intergovernmental Agreement for backup Public Health Medical Director between Benton County and Linn County.

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

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2022-169 delegating authority to Wayne E. Mink, Roadmaster, for the purchase of oil rock to be supplied and delivered by Knife River to the Lebanon Maintenance Yard; Approved Resolution & Order 2022-170 delegating authority to Wayne E. Mink, Roadmaster, for the purchase of oil rock to be

supplied and delivered by Knife River to various locations in the Sweet Home Maintenance District; Approved Resolution & Order 2022-171 delegating authority to Wayne E. Mink, Roadmaster, for the purchase of oil rock to be supplied and delivered by Knife River to the Scott Mountain Quarry located in the Sweet Home Maintenance District and Approved Resolution 2022-172 approving use of County Road Number 611 by the Linn County Lamb and Wool Fair Association for the annual Linn County Lamb and Wool Fair Parade and related activities.

TREASURER: Approved Order 2022-162 accepting an expenditure of a certain grant within the Grants Fund, \$65,420.

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; Approved a proclamation declaring June, 2022 as Pride Month; Approved the May 10, 2022 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director and Commissioners updated their calendars.

May 24, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-168 approving a Construction Contract between ABC Roofing and Linn County.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: Approved Resolution 2022-176 approving the use of County Road, Main Street in the City of Brownsville (County Road Number 0425), by the Linn County Pioneer Association for the Linn County Pioneer Picnic Parades and Approved Resolution & Order 2022-181 delegating authority to Wayne E. Mink, Roadmaster, to purchase a freightliner cab and chassis.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the May 17, 2022 Commissioners' Meeting Minutes; Approved Resolution 2022-167 approving an extended Property Tax Abatement Agreement between Linn County, a cosponsor of the Linn County Enterprise Zone and ITS ConGlobal; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2022-108 amending a classification and title from Director, Planning and Building Department to

Planning and Building Department Director and changing the Pay Range from 25 to 62 and Commissioners updated their calendars.

May 31, 2022

AGREEMENTS & CONTRACTS: Approved Resolution 2022-177 approving a Temporary Employment Agreement for Deputy Sheriff; Approved Resolution & Order 2022-191 approving an Intergovernmental Agreement for 911-Dispatch Services between the City of Albany Fire Department and Linn County; Approved Resolution & Order 2022-192 approving an Intergovernmental Agreement for 911-Dispatch Services between the Brownsville Rural Fire Protection District and Linn County; Approved Resolution & Order 2022-193 approving an Intergovernmental Agreement for 911-Dispatch Services between the Halsey-Shedd Rural Fire Protection District and Linn County; Approved Resolution & Order 2022-194 approving an Intergovernmental Agreement for 911-Dispatch Services between the Harrisburg Fire/Rescue District and Linn County; Approved Resolution & Order 2022-195 approving an Intergovernmental Agreement for 911-Dispatch Services between the Lebanon Fire District and Linn County; Approved Resolution & Order 2022-196 approving an Intergovernmental Agreement for 911-Dispatch Services between the Scio Rural Fire Protection District and Linn County; Approved Resolution & Order 2022-197 approving an Intergovernmental Agreement for 911-Dispatch Services between the Sweet Home Fire and Ambulance District and Linn County; Approved Resolution & Order 2022-198 approving an Intergovernmental Agreement for 911-Dispatch Services between the Tangent Rural Fire Protection District and Linn County; Approved Resolution & Order 2022-166 approving an Intergovernmental Agreement between Benton County and Linn County; Approved Resolution & Order 2022-165 approving an Intergovernmental Agreement between the City of Scio and Linn County and Approved Resolution & Order 2022-189 approving a Personal Services Contract between DSW Capital, LLC and Linn County.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: Approved Resolution & Order 2022-187 approving the sale of certain County properties and any improvements thereon.

OTHER: Approved the Agenda; Approved the May 24, 2022 Commissioners' Meeting Minutes; Approved Resolution & Order 2022-199 setting a Public Hearing to approve an annexation of a parcel of land to the Lebanon Rural Fire Protection District (Nelson); Commissioners updated their calendars and announced that there would be an Elected Officials meeting held on Wednesday, June 1, 2022 at Noon to 2:00 p.m. at the Linn County Fair and Expo Center in Conference Rooms 1 and 2 and announced that the Board would be attending a Joint Meeting with Marion County regarding wildfires on Wednesday, June 1, 2022 at 3:00 – 4:00 p.m. in Marion County.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2022

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	1,424.20	UNIFORMS
V027045	A TECH/NORTHWEST INC	4,255.00	ARMORY ROOF TIE-OFF SYSTEM
V011424	AA TOWING & AUTO WRECKING	1,892.00	VEHICLE EXPENSE
V019866	AASUM-DUFOUR FUNERAL HOME	778.80	OTHER CONTRACTED SERVICES
V012353	ABC HOUSE	700.00	OTHER CONTRACTED SERVICES
V025803	AKT BENEFIT ADVISORS	5,300.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	740.00	OTHER UTILITIES
V024453	ALBANY HELPING HANDS	2,545.00	PROPERTY RENTAL /LEASE
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,050.00	OTHER CONTRACTED SERVICES
V030022	ALI TAXI	750.00	CLIENT SERVICES/SUPPLIES
V023870	ALL AMERICAN CANOPIES INC	3,510.00	VEHICLE EXPENSE
V029632	ALL TRAFFIC SOLUTION INC	9,258.00	SPECIAL EQUIPMENT
V000007	ALLIED WASTE SERVICES	5,982.93	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V003057	AMERICAN TOWER CORPORATION	612.28	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	692.50	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,592.50	OTHER CONTRACTED SERVICES
V029245	ARROWHEAD SCIENTIFIC INC	2,659.22	EVIDENCE ROOM
V022276	AT&T MOBILITY	7,145.29	TELEPHONE
V028960	AVOCETTE TECHNOLOGIES INC	1,552.50	P.C.'S, ACCESS., SOFTWARE
V027622	AXIS ELECTRIC	3,295.00	INFRASTRUCTURE WIRING UPGRADES
V028141	AZIMUTH COMMUNICATIONS INC	1,562.50	OTHER CONTRACTED SERVICES
V017056	BATTERIES NORTHWEST	628.03	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	1,406.50	TIRES
V028578	BEND MAILING SERVICES LLC	16,213.58	SOFTWARE,MAINT & SUPPORT FEES
V029665	BIG ROCK SPORTS	1,336.32	SUPPLIES
V000513	BOB BARKER COMPANY INC	2,038.34	SUPPLIES
V004479	BUCKS SANITARY SERVICE INC	999.75	OTHER CONTRACTED SERVICES
V029120	C & K PETROLEUM EQUIPMENT CO I	1,662.88	REPAIRS & MAINTENANCE
V026221	CALAPOOIA MIDDLE SCHOOL	1,262.10	CALAPOOIA ASSISTANCE PROGRAM
V029948	CALDERON CONCRETE LLC	2,850.00	CONTRACT ROAD PROJECTS
V029541	CALDERON, MARTHA	6,037.50	OTHER CONTRACTED SERVICES
V026184	CANON SOLUTIONS AMERICA INC	548.07	OTHER CONTRACTED SERVICES
V018428	CARQUEST AUTO PARTS STORE	667.49	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	17,959.51	GAS, OIL & DIESEL
V029282	CASA LATINOS UNIDOS	110,000.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	43,373.84	P.C.'S, ACCESS., SOFTWARE
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,308.02	TELEPHONE
V014157	CENTURYLINK	9,159.99	TELEPHONE
V024008	CHANCE	3,466.66	PROPERTY RENTAL /LEASE
V027953	CINTAS CORPORATION NO 2	3,208.69	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	1,882.86	PROPERTY IMPROVEMENT
V001643	CITY OF ALBANY	30,127.58	CITY WATER
V001118	CITY OF LEBANON	13,507.51	CITY SEWER
V005538	CITY OF SWEET HOME	1,264.19	STORM WATER
V030021	CIVICPLUS LLC	4,000.00	INTERNET

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2022

PEID	PE Name	Paid Total	Purpose
V029876	CLARITY MEDIATION AND FACILITA	693.60	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	1,567.62	REPAIRS & MAINT SUPPLY
V028342	COLES SHEET & METAL FAB INC	845.00	REPAIRS & MAINTENANCE
V019044	COMCAST	4,419.12	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	2,251.00	REPAIRS & MAINTENANCE
V027881	CONSER HOMES INC	1,461.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,532.65	ELECTRICITY
V000959	CORAL SALES COMPANY	19,799.38	GUARD RAIL MAINTENANCE
V026282	COUNTRYSIDE ELECTRIC INC	1,999.96	REPAIRS & MAINTENANCE
V019424	CRABTREE AUTOMOTIVE INC	18,643.60	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	16,038.02	OTHER CONTRACTED SERVICES
V000499	CREDITORS COLLECTIONS SERVICES	828.24	EMPLOYEE W/H-GARNISHMENTS
V021652	CROP PRODUCTION SERVICES INC	37,523.25	ROADSIDE SPRAY
V029999	DAHLED UP CONSTRUCTION INC	35,832.73	LODGING TAX CAP. PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,425.62	COPIER MAINT & USAGE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	2,732.00	GRAVEL
V020564	DHS-FINANCIAL RECOVERY	40,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	19,670.93	CLINICAL EXPENSES
V029305	DIAMOND K SALES	4,271.00	SUPPLIES
V027998	DUDE SOLUTIONS INC	9,164.15	OTHER CONTRACTED SERVICES
V027079	DUNN, DEBORAH L	2,400.00	PUBLISHING & SIGNS
V015374	EC ELECTRICAL CONSTRUCTION	1,931.54	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	36,000.00	STRIPING PAINT
V020167	ENTENMANN-ROVIN CO	784.75	SUPPLIES
V029653	ENTERPRISE FM TRUST	8,463.01	VEHICLE EXPENSE
V014776	EXPRESS SERVICES INC	9,802.45	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	780.71	REPAIRS & MAINT SUPPLY
V019855	FERGUSON ENTERPRISES INC	2,046.32	PROPERTY IMPROVEMENT
V029968	FR INTEGRITY LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS
V006003	FRAME HOUSE	935.00	SUPPLIES
V022445	FRESH AIRE ENGINEERING LLC	800.00	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	4,154.38	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	6,001.94	GRAVEL
V020405	GARTEN SERVICES INC	15,712.59	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,744.63	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	2,520.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	1,650.00	PROPERTY RENTAL /LEASE
V027493	GORDON AYLWORTH & TAMI PC	591.27	EMPLOYEE W/H-GARNISHMENTS
V014508	GRAINGER	5,183.87	OFFICE EQUIPMENT
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V013213	GROVER CLEANING SERVICE INC	1,960.00	OTHER CONTRACTED SERVICES
V009748	HAGEMEISTER ENTERPRISES INC	615.50	REPAIRS & MAINT SUPPLY
V030031	HANAE KANEKO	705.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	1,235.00	PROPERTY RENTAL /LEASE
V026183	HART'S JANITORIAL	1,390.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2022

PEID	PE Name	Paid Total	Purpose
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	706.77	CUSTODIAL SERVICES
V026259	HENRICKS ENTERPRISES	1,500.00	GROUNDS MAINTENANCE
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V029504	HOLT AG SOLUTIONS	1,587.50	REPAIRS & MAINT SUPPLY
V015964	HOME DEPOT CREDIT SERVICES	1,584.38	RANGER RESIDENCES UP-KEEP
V000209	HOYS TRUE VALUE HARDWARE	905.04	SUPPLIES
V025511	HYDRAULIC & MACHINE SERVICES	2,608.89	REPAIRS & MAINT SUPPLY
V028119	IDENTISYS INC	2,870.96	SUPPLIES
V000473	INDUSTRIAL WELDING SUPPLY INC	835.30	EQUIPMENT RENTAL / LEASE
V030029	INJOY PRODUCTIONS INC	1,488.60	RECORDS, BOOKS & FORMS
V026999	INTERFACE SERVICES INC	3,934.84	REPAIRS & MAINTENANCE
V004878	INTERSTATE AUTO PARTS WAREHOUS	1,969.00	VEHICLE EXPENSE
V023296	IRON MOUNTAIN	1,371.66	OTHER CONTRACTED SERVICES
V030024	J&C BBQ AND CATERING LLC	1,364.50	MEETINGS / TRAVEL
V029839	JB LANDSCAPE SERVICE LLC	4,680.00	CONTRACTED LABOR
V025250	JOHN DEERE FINANCIAL	640.70	REPAIRS & MAINT SUPPLY
V025744	JONES PUMP COMPANY	19,366.00	PROPERTY IMPROVEMENT
V023112	JPM REAL ESTATE SERVICES	900.00	MISCELLANEOUS
V000219	KING OFFICE EQUIPMENT INC	9,470.80	REPAIRS & MAINTENANCE
V000080	KNIFE RIVER	86,137.10	ASPHALT & FREIGHT
V028280	KONE INC	1,241.34	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	2,055.00	OTHER CONTRACTED SERVICES
V025923	LANE COUNTY PUBLIC WORKS	4,185.35	CONTRACT ROAD PROJECTS
V029545	LANE FOREST PRODUCTS	4,272.00	GROUNDS MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	4,016.18	OTHER CONTRACTED SERVICES
V029950	LAWN RICH PROFESSIONAL YARD CA	1,000.00	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	7,397.64	VEHICLE EXPENSE
V029730	LIEBMAN, BARRAN LLP	4,485.00	OTHER CONTRACTED SERVICES
V001105	LINN BENTON COMMUNITY COLLEGE	2,550.00	MEETINGS / TRAVEL
V029684	LOCAL GOVERNMENT LAW GROUP PC	4,914.00	LABOR NEGOTIATION
V024637	LONG, PHILLIP	1,500.00	ARENA EVENTS
V021078	LS NETWORKS	34,732.97	TELEPHONE LINE & MATERIAL CHGS
V004089	LYNN PEAVEY COMPANY	677.78	EVIDENCE ROOM
V025326	LYTLE, RACHEL	756.40	MEETINGS / TRAVEL
V029575	MARCUM & SONS LLC	334,646.53	CONTRACT BRIDGE PROJECTS
V011598	MARION COUNTY TREASURY DEPARTM	1,089.00	OTHER CONTRACTED SERVICES
V022071	MCKENZIE DISPOSAL LLC	750.00	SANITATION SERVICE
V029234	MICHAEL, PAUL	987.98	MEETINGS / TRAVEL
V024369	MID VALLEY NEWSPAPERS	695.16	NOTICES & PUBLICATIONS
V025496	MIHAYLO, CECILIA	800.00	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	1,405.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,566.95	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	1,136.08	LEGAL FEE
V027820	MORRIS, CHAD M	7,425.00	OTHER CONTRACTED SERVICES
V029940	MOUNTAIN CREST RECOVERY	582.47	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2022

PEID	PE Name	Paid Total	Purpose
V029512	MTSL GROUP, LLC	5,850.00	OTHER CONTRACTED SERVICES
V030015	NORMAN, JUANITA	1,440.00	PROPERTY RENTAL /LEASE
V029747	NORTHWEST CORROSION ENGINEERIN	6,200.00	CONSULTANTS/PROFESSIONAL SVS
V028158	NORTHWEST SEPTIC SERVICES LLC	5,632.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	11,621.89	OTHER UTILITIES
V028275	OCHIN INC	2,803.29	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	4,410.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	1,979.02	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,160.20	CENTRAL PURCHASING
V009830	OJDDA	2,877.00	SUBSCRIPTIONS & MEMBERSHIPS
V000521	OREGON DEPARTMENT OF REVENUE	24,307.66	STATE ASSESSMENTS
V008916	OREGON DISTRICT ATTORNEYS ASSO	9,045.00	OTHER CONTRACTED SERVICES
V025148	OREGON HEALTH AUTHORITY	43,158.24	OTHER CONTRACTED SERVICES
V026173	OREGON HOOD CLEANING	2,282.00	CONTRACTED LABOR
V028388	OREGON MENNONITE RESIDENTIAL S	1,593.00	TRANSPORTATION CONTRACTS
V000811	OREGON STATE ASSOCIATION OF CO	1,200.00	SUBSCRIPTIONS & MEMBERSHIPS
V012948	OREGON YOUTH AUTHORITY	4,021.63	FOOD
V024095	OWEN EQUIPMENT COMPANY	2,973.51	REPAIRS & MAINT SUPPLY
V022726	OXFORD HOUSE RICK DOUGHERTY	1,740.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	521.81	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	38,928.17	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	1,460.00	OTHER CONTRACTED SERVICES
V018236	PAPE' MACHINERY EXCHANGE	7,314.12	VEHICLE EXPENSE
V026445	PAULY, ROGERS AND CO PC	28,540.00	AUDIT
V029906	PEACEFUL FAMILY SOLUTIONS LLC	2,295.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	3,922.27	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,209.88	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	3,000.00	OTHER CONTRACTED SERVICES
V022901	PH.D., EMIL SLATICK	1,600.10	PSYCHO/PSYCH/ASSESSMENT
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	3,433.84	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	552.52	ASPHALT & FREIGHT
V001759	POTTERS INDUSTRIES INC	44,596.80	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	6,049.38	SAFETY PROGRAM
V026031	PROFESSIONAL COURT SERVICES	1,314.50	OTHER CONTRACTED SERVICES
V025290	PROFESSIONAL INTERPRETERS	1,290.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	14,971.04	OTHER CONTRACTED SERVICES
V030027	PT EVENTS INC	11,000.00	0FAIR BOOTHS
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	2,757.21	ODVA TRAVEL REIMBURSMENT
V029616	RAPID REFILL PRINT SOLUTIONS	1,399.85	COMPUTER SUPPLIES & EQUIP.
V009671	REDWOOD TOXICOLOGY LABORATORY	5,644.21	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	1,220.92	SUPPLIES
V020719	RENEW CONSULTING INC.	654.00	MISCELLANEOUS
V020526	RICHARDS CLEANERS	2,134.89	UNIFORMS

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V023052	RIVER'S EDGE PET MEDICAL CENTE	1,059.38	SUPPLIES
V021462	RIVER-BEND SAND & GRAVEL	7,672.38	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	2,696.31	VEHICLE EXPENSE
V004489	ROTO ROOTER	940.00	REPAIRS & MAINTENANCE
V026923	S S EQ INC	9,425.75	CONTRACTED LABOR
V029244	S. KELLY CRANE	2,035.54	PSYCHO/PSYCH/ASSESSMENT
V019226	SAMARITAN HEALTH SERVICES	25,861.48	PROSECUTION
V016551	SAN DIEGO POLICE EQUIPMENT CO	2,016.50	SUPPLIES
V029069	SANTIAM TREE SERVICE	3,140.00	GROUNDS MAINTENANCE
V025559	SCHRYVER MEDICAL INC	1,287.00	CLINICAL EXPENSES
V029596	SEQUOIA CONSULTING	5,156.25	OTHER CONTRACTED SERVICES
V023091	SHEET METAL SOLUTIONS INC	2,222.00	SUPPLIES
V024193	SOLID MFG & SUPPLY	1,095.98	REPAIRS & MAINTENANCE
V024426	SOURCE NORTH AMERICA CORP	38,544.00	REMODELING/REPAIRS
V010382	SPICERS PAPER INC	526.60	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,981.32	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	580.23	P.C.'S, ACCESS., SOFTWARE
V028565	STATE OF OREGON DEPT OF CORREC	385,907.35	OTHER CONTRACTED SERVICES
V029218	STOEL RIVES LLP	1,202.00	LABOR NEGOTIATION
V018305	SUNBELT RENTALS INC	4,842.58	EQUIPMENT RENTAL / LEASE
V000492	SUNSHINE INDUSTRIES UNLIMITED	4,900.00	TRANSPORTATION CONTRACTS
V028754	SUPERION LLC	14,590.00	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	1,219.80	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	5,656.99	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	107,254.00	CLIENT SERVICES/SUPPLIES
V025415	SYSCO PORTLAND INC	6,642.58	SUPPLIES
V028713	TASER INTERNATIONAL	30,103.98	SUPPLIES
V029845	TATE PUBLIC AFFAIRS	5,000.00	OTHER CONTRACTED SERVICES
V017540	TEC EQUIPMENT	501.49	REPAIRS & MAINT SUPPLY
V018542	TRILLIUM FAMILY SERVICES	3,364.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	4,625.56	REPAIRS & MAINT SUPPLY
V019594	ULINE	2,787.86	OFFICE EQUIPMENT
V016000	ULTREX BUSINESS SOLUTIONS	1,895.39	REPAIRS & MAINTENANCE
V001836	US CRANE & HOIST INC	685.00	REPAIRS & MAINTENANCE
V008488	USDA APHIS WILDLIFE SERVICES	1,883.16	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	614.00	SAFETY EXPENSES
V024501	VALLEY PRESSURE WASHING TRUCK	1,245.00	OTHER CONTRACTED SERVICES
V029235	VICTOR TORRONI	9,705.20	MISCELLANEOUS
V024216	VOLUNTEER CAREGIVERS INC	10,329.00	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	3,624.88	CUSTODIAL SERVICES
V007022	WCP SOLUTIONS FORMERLY WEST CO	972.76	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	3,618.41	SUBSCRIPTIONS & MEMBERSHIPS
V029644	WHITE PEAK TREE TRIMMING & EXC	2,925.00	OTHER CONTRACTED SERVICES
V020637	WILCO FARM STORE	840.96	SUPPLIES
V027318	WILLAMETTE TIRE	1,150.00	TIRES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2022

PEID	PE Name	Paid Total	Purpose
V029289	WILSON FAMILY GROUP INC	1,652.40	PROPERTY IMPROVEMENT
V028465	WOODBURY ENERGY CO INC	169,525.01	GAS, OIL & DIESEL
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES
Grand Total:		2,484,153.89	