

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 December 2021 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: January 4th, 2022

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before January 10th, 2022 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Dec 31st, 2021

Thank You.



LINN COUNTY LIBRARY REPORT

DECEMBER 2021

December 7, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-411 approving an Amendment No. 1 to an Intergovernmental Agreement for transition services between Greater Albany Public School District 8J and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2021-399 approving an Amendment No. 3 to an Intergovernmental Agreement for the Cacoon Program between Oregon Health and Science University (OHSU) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-405 approving an Intergovernmental Agreement between the Community Services Consortium and Linn County and Approved Resolution & Order 2021-409 approving a Student Affiliation Agreement between Western Oregon University and Linn County and delegating authority to execute originals.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Resolution & Order 2021-410 adopting an Amendment to the 2021-2022 Linn County Annual Budget and declaring the tax levy and making appropriations.

OTHER: Approved the Agenda; Approved the November 30, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-407 approving an Application for a land division to be filed with the City of Sweet Home; Approved Resolution & Order 2021-408 ordering a hearing and publication of Notice of Transfer of Real Property to the City of Sweet Home; Held a Discussion on potential action regarding the Sweet Home Mill Site (*Continued from Tuesday, November 23, 2021*); Approved Resolution & Order 2021-412 approving an easement termination to Cecil N. Wink to certain real property located in Linn County, Oregon; Held a Public Hearing for an annexation petition of a parcel of land to the Lebanon Rural Fire Protection District filed by Ryan and Jennifer Smothers; Approved Resolution & Order 2021-403 approving an annexation of parcel of land to the Lebanon Rural Fire Protection District (Smothers); Approved a Letter of Proxy for the Association O & C Counties Annual Meeting to be held on December 17, 2021;

Approved Resolution & Order 2021-413 seeking an Agent of Record for the purpose of securing certain insurance contracts for Linn County; Approved Approving a Wrecking License for Aerostar Towing & Auto Wrecking with a Letter of Understanding and Commissioners updated their calendars.

December 14, 2021

AGREEMENTS & CONTRACTS: Approved Resolution 2021-421 approving a Grant Agreement between the State of Oregon, Oregon Department of Administrative Services and Linn County and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2021-355 approving an Amendment No. 3 to an Intergovernmental Agreement for the Sweet Home Health Center Lease between Benton County and Linn County; Approved Resolution & Order 2021-383 approving a Student Affiliation Agreement between Northcentral University and Linn County; Approved Resolution & Order 2021-418 approving a Grant Sub-Award Agreement between Samaritan Health Services and Linn County and delegating authority to execute originals; Approved Resolution 2021-427 reappointing a member and designating vacancies on the Linn County Alcohol & Drug Planning Committee and Held a Presentation to Tony Howell, Linn County Alcohol & Drug Program Manager.

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

PLANNING: Heard a Planning Update from Alyssa Boles, Linn County Planning Manager.

ROAD DEPT: Approved Resolution & Order 2021-414 authorizing publication of a bid advertisement and setting a bid opening for the Thomas Creek-Richardson Gap Road (Shimanek) Covered Bridge Rehabilitation Project and Approved Resolution & Order 2021-415 approving an Amendment to the Local Agency Agreement for a State funded Local Project Program, Powerline Road: Muddy Creek Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: Approved Order 2021-423 approving the transfer of certain appropriations within the Health Fund, \$186,000 and Approved Order 2021-426 approving the transfer of certain appropriations within the General Fund, \$8,000.

OTHER: Approved the Agenda; Approved the December 7, 2021 Commissioners' Meeting Minutes; Heard a COG Update from Ryan Vogt, Executive Director, Oregon Cascades West Council of Governments; Held a Discussion regarding discovery fees and Oregon Public Defense Services; Potential action regarding the Sweet Home Mill Site (*Continued from Tuesday, November 23, 2021 and Tuesday, December 7, 2021*); Approved Resolution & Order 2021-429 approving an Application for a land division to be filed with the City of Sweet Home (13S01E2900 02200); Approved Resolution & Order 2021-430 approving an Application for a property line adjustment to be filed with the City

of Sweet Home (13S01E29CC 01100 and 13S01E2900 02200); Approved Resolution & Order 2021-431 approving an Application for a property line adjustment to be filed with the City of Sweet Home (13S01E32BB 00200 and 13S01E2900 02200); Approved Resolution & Order 2021-419 authorizing the publication and distribution of Request for Proposals for Audit Services and Commissioners updated their calendars.

December 21, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager and Approved Resolution & Order 2021-424 approving Amendment No. 12 to an Agreement between Intercommunity Health Network, Inc. and Linn County and delegating authority to execute originals.

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

PLANNING: Approved Resolution & Order 2021-396 approving applications for a Plan Map Amendment and a Zone Map Amendment and amending Resolution & Order 2019-127 and Approved Ordinance 2021-397 approving an Ordinance amending the Linn County Comprehensive Plan Map and Zoning Map and amending Ordinance 2019-128.

ROAD DEPT: Approved Resolution & Order 2021-416 accepting a Petition to Vacate a county road, Steckley Drive (County Road 319); Approved the Roadmaster's Report - Petition to Vacate a county road, Steckley Drive (County Road 319) and Approved Resolution & Order 2021-417 approving a Vacation of a county road, Steckley Drive (County Road 319).

TREASURER: None.

OTHER: Approved the Agenda; Approved the December 14, 2021 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2021-436 delegating authority to the County Attorney to execute an agreement with litigating entities regarding potential global settlement in ongoing opioid litigation and Commissioners updated their calendars.

December 28, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2021-439 approving a Grant Sub-Award Agreement between Samaritan Health Services and Linn County and delegating authority to execute originals.

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

PLANNING: Held a Public Hearing for BC-20-0001; Northrock, Inc. - A hearing on remand by the Oregon Land Use Board of Appeals (LUBA) of Linn County Ordinance 2020-167 and Resolution & Order 2020-166, which approved applications for a Comprehensive Plan Text Amendment to include a proposed 40-acre expansion of an existing 19.47-acre aggregate quarry in the Linn County aggregate inventory as a significant aggregate resource site; an Aggregate Resource Overlay (ARO) zone amendment to apply the ARO to the proposed mining area and the surrounding ARO Impact Area; and a development permit for aggregate mining and processing on the subject 40 acres.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the December 21, 2021 Commissioners' Meeting Minutes; Heard a Comprehensive Annual Financial Report (CAFR) from Tara Kamp, CPA, Pauly, Rogers and Co., P.C. (*via teleconferencing*); Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2021

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	4,256.12	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	894.00	REPAIRS & MAINT SUPPLY
V025703	ACOSTA, LUIS	2,160.00	OTHER CONTRACTED SERVICES
V029160	ADVANCED LAND MANAGEMENT LLC	1,500.00	CONSULTANTS/PROFESSIONAL SVS
V024528	AFFAIR CATERING	595.00	MEETINGS / TRAVEL
V025803	AKT BENEFIT ADVISORS	3,492.95	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	740.00	OTHER UTILITIES
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,050.00	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	5,145.35	CLINICAL EXPENSES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V000906	AMERICAN ROOTER INC	1,895.00	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V027118	ANALYTICAL LABORTORIES INC	526.00	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	1,211.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,424.13	PUBLIC SAFETY SOLUTIONS
V028141	AZIMUTH COMMUNICATIONS INC	1,187.50	REPAIRS & MAINTENANCE
V010883	BEGGS TIRE CENTER - ALBANY	5,055.82	TIRES
V012457	BENTON COUNTY	7,324.03	OTHER CONTRACTED SERVICES
V000513	BOB BARKER COMPANY INC	4,669.21	SUPPLIES
V002226	BRASS PLUMBING INC	845.79	SUPPLIES
V000038	BRIM TRACTOR CO INC	1,952.20	REPAIRS & MAINT SUPPLY
V004479	BUCKS SANITARY SERVICE INC	1,616.85	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,264.20	CALAPOOIA ASSISTANCE PROGRAM
V029605	CAMERON MCCARTHY LANDSCAPE ARC	8,675.43	PARKS CONTRACTED SERV.
V029890	CARAHSOFT TECHNOLOGY CORPORATI	731.86	OTHER CONTRACTED SERVICES
V029910	CARLSON CHEVROLET CO	43,242.96	MOTOR VEHICLE
V000367	CARLSON HARDWARE INC	8,355.00	CAP/PROP/IMP/WHITCOMB CRK YURT
V010058	CARSON OIL COMPANY	14,904.69	GAS, OIL & DIESEL
V000430	CASA OF LINN COUNTY	12,350.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	23,054.80	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,526.13	OTHER CONTRACTED SERVICES
V014157	CENTURYLINK	11,233.76	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,746.35	SUPPLIES
V024008	CHANCE	10,279.07	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,497.68	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	10,448.93	PROPERTY IMPROVEMENT
V001643	CITY OF ALBANY	51,103.80	CITY WATER
V001118	CITY OF LEBANON	1,679.60	STORM WATER
V005538	CITY OF SWEET HOME	1,391.48	STORM WATER
V029876	CLARITY MEDIATION AND FACILITA	1,453.50	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	2,727.86	REPAIRS & MAINT SUPPLY
V018781	COFFIN BUTTE LF	3,910.50	OTHER UTILITIES
V029003	COKER, DANIEL	600.00	COMMITMENT RELATED COSTS
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,450.09	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,128.44	OTHER UTILITIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2021

PEID	PE Name	Paid Total	Purpose
V000041	COMMUNITY SERVICES CONSORTIUM	40,327.49	OTHER CONTRACTED SERVICES
V026029	COMPLETE PLUMBING SYSTEMS	2,364.75	GROUNDS MAINTENANCE
V024893	COMPUTERS AND STRUCTURES INC	1,820.00	P.C.'S, ACCESS., SOFTWARE
V029909	CONCRETE LOG SYSTMES INC	15,381.25	PROPERTY IMPROVEMENT
V027881	CONSER HOMES INC	595.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,385.91	ELECTRICITY
V027452	COSTAR REALTY INFORMATION INC	3,121.08	SUBSCRIPTIONS & MEMBERSHIPS
V026282	COUNTRYSIDE ELECTRIC INC	742.90	REPAIRS & MAINTENANCE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	14,235.00	OTHER CONTRACTED SERVICES
V027416	CROWN CASTLE USA INC	3,379.21	COMMUNICATIONS
V020467	DAVID EVANS & ASSOCIATES INC	12,205.22	CONTRACT BRIDGE PROJECTS
V028425	DAVIS WRIGHT TREMAINE LLP	9,292.00	LEGAL FEE
V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,806.33	PRINTING & REPRODUCTION
V029918	DELAPOER KIDD PC	1,615.25	LEGAL FEE
V003112	DEPARTMENT OF ADMINISTRATIVE S	8,423.70	OTHER CONTRACTED SERVICES
V019464	DERBY INDUSTRIES	2,154.61	SUPPLIES
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	9,601.62	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	705.00	REPAIRS & MAINTENANCE
V029445	DLX ENTERPRISES LLC	57,864.43	SPECIAL EQUIPMENT
V028395	DREWGLE ENTERPRISES LLC	5,212.75	CLIENT SERVICES/SUPPLIES
V020633	EADS BROADCASTING CORPORATION	925.00	NOTICES & PUBLICATIONS
V015374	EC ELECTRICAL CONSTRUCTION	860.09	REPAIRS & MAINTENANCE
V029653	ENTERPRISE FM TRUST	6,827.51	VEHICLE EXPENSE
V028115	ES WEST COAST LLC	1,327.43	REPAIRS & MAINT SUPPLY
V029471	ESCO SOLUTIONS INC.	41,940.31	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	9,645.51	CONTRACTED LABOR
V022968	EZ-LINER	15,292.00	REPAIRS & MAINT SUPPLY
V029695	FARLINE BRIDGE INC	60,248.52	CONTRACT BRIDGE PROJECTS
V025570	FILEONQ INC	5,760.00	SOFTWARE,MAINT & SUPPORT FEES
V029480	FR COMPLIANCE GROUP LLC	7,000.00	CONSULTANTS/PROFESSIONAL SVS
V029914	FREEDOM PROPERTY MANAGEMENT LL	1,650.00	DEPLOYED TROOP ASSIST.PROG.
V023908	FRERES BUILDING SUPPLY	4,387.40	REPAIRS & MAINTENANCE
V028711	FRIEND COMMUNICATIONS	2,565.18	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	36,058.01	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,586.13	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	2,640.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	3,406.64	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	740.00	REPAIRS & MAINTENANCE
V014508	GRAINGER	668.01	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	741.74	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANICAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V013863	GRESHAM FORD	168,180.55	MOTOR VEHICLE
V028490	HARDEN PSY. D, SHERRY L	980.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	1,213.38	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2021

PEID	PE Name	Paid Total	Purpose
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	6,195.48	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	780.97	CAP/PROP/IMP/WHITCOMB CRK YURT
V024547	HOLIDAY INN EXPRESS SEASIDE	2,500.00	GROUNDS MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	1,128.59	PROPERTY IMPROVEMENT
V000209	HOYS TRUE VALUE HARDWARE	754.59	SUPPLIES
V023296	IRON MOUNTAIN	1,905.60	OTHER CONTRACTED SERVICES
V024367	JD MCGEE INC	1,538.00	LODGING TAX CAP. PROJECTS
V026985	JEFF JIMMERSON DESIGN INC	11,950.00	SOFTWARE,MAINT & SUPPORT FEES
V029745	JR SWIGART CO INC	13,337.84	HURD BLDG RE-ROOF
V003446	KAISER FOUNDATION HEALTH PLAN	74,716.15	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	31,283.43	REPAIRS & MAINTENANCE
V021859	KLAMATH COUNTY	7,500.00	SUBSCRIPTIONS & MEMBERSHIPS
V028280	KONE INC	1,241.34	OTHER CONTRACTED SERVICES
V020075	LANDMARK FORD	24,600.32	MOTOR VEHICLE
V024708	LANE COUNTY SHERIFF'S OFFICE	18,480.00	PUBLIC SAFETY SOLUTIONS
V004006	LARSELL MECHANICAL SERVICE INC	15,291.02	REPAIRS & MAINTENANCE
V026948	LAW SEARCH ASSOCIATES LLC	504.00	OTHER CONTRACTED SERVICES
V022757	LEADS ONLINE	4,908.00	SOFTWARE,MAINT & SUPPORT FEES
V022021	LEBANON ANIMAL CLINIC	614.00	SUPPLIES
V023171	LEBANON ANIMAL HOSPITAL PC	1,232.40	SUPPLIES
V000072	LES SCHWAB TIRE CENTERS	1,498.21	VEHICLE EXPENSE
V024754	LEXISNEXIS MATTHEW BENDER	731.61	RECORDS, BOOKS & FORMS
V020160	LIBERTY HOUSE	3,140.00	TRIAL & APPEAL
V006943	LIBERTY ROCK PRODUCTS INC	13,040.12	GRAVEL
V029730	LIEBMAN, BARRAN LLP	18,960.20	OTHER CONTRACTED SERVICES
V003019	LINN BENTON TRACTOR CO	4,068.46	REPAIRS & MAINT SUPPLY
V001238	LINN COUNTY TREASURER	1,302.74	RESTITUTION PROGRAM
V022069	LITESYS INC/INTELCOM INC	512.59	REPAIRS & MAINT SUPPLY
V018822	LOWES BUSINESS ACCT	6,081.06	PROPERTY IMPROVEMENT
V021078	LS NETWORKS	4,065.86	INTERNET
V018051	LYNN, KELA	1,600.00	OTHER CONTRACTED SERVICES
V011598	MARION COUNTY TREASURY DEPARTM	2,178.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	1,060.90	SUPPLIES
V022071	MCKENZIE DISPOSAL LLC	800.00	SANITATION SERVICE
V024369	MID VALLEY NEWSPAPERS	10,072.16	NOTICES & PUBLICATIONS
V027212	MOELLER, ERIK	2,220.00	LEGAL FEE
V026716	MORLEY THOMAS LLC	3,750.00	LEGAL FEE
V027820	MORRIS, CHAD M	3,555.00	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	1,304.25	REPAIRS & MAINT SUPPLY
V029742	MOTOROLA SOLUTIONS INC	90,163.30	OTHER CONTRACTED SERVICES
V028910	MUNICIPAL CODE CORPORATION	19,250.00	WEBSITE DESIGN
V027491	MUNICIPAL EMERGENCY SERVICES I	6,616.81	UNIFORMS
V027285	NET TRANSCRIPTS INC	1,729.01	OTHER CONTRACTED SERVICES
V021992	NEW PIG CORPORATION	1,868.88	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2021

PEID	PE Name	Paid Total	Purpose
V016224	NORSTAR INDUSTRIES INC	26,557.00	CONSTRUCTION EQUIPMENT
V001433	NORTH SANTIAM PAVING CO	48,041.17	CONTRACT ROAD PROJECTS
V029922	NORTHERN TOOL & EQUIPMENT CATA	30,325.00	SPECIAL EQUIPMENT
V013894	NW NATURAL	13,084.43	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	4,113.52	VEHICLE EXPENSE
V016630	OCCUPATIONAL MEDICAL DEPT	600.00	SAFETY EXPENSES
V028275	OCHIN INC	7,450.67	OTHER CONTRACTED SERVICES
V029764	OEG INC	1,260.32	COURTHOUSE POWER & ELECTRICAL
V019976	OFFICE CRAFT INC	2,026.94	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,347.45	CENTRAL PURCHASING
V029418	ONEIIANOTHER	9,044.00	OTHER CONTRACTED SERVICES
V029652	OPEX CORPORATION	5,550.00	REPAIRS & MAINTENANCE
V007620	OREGON ASSOCIATION OF COUNTY C	1,200.00	SUBSCRIPTIONS & MEMBERSHIPS
V019561	OREGON ASSOCIATION OF COUNTY E	2,550.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	5,130.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	14,811.53	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	24,047.07	CONTRACT ROAD PROJECTS
V022551	OREGON POWDER COATING	933.84	REPAIRS & MAINTENANCE
V000811	OREGON STATE ASSOCIATION OF CO	1,300.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	3,775.81	FOOD
V022726	OXFORD HOUSE RICK DOUGHERTY	1,860.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	713.38	PROPERTY RENTAL /LEASE
V029867	PACIFIC CONTRACTOR SUPPLY LLC	1,871.20	CULVERT
V027535	PACIFIC MICROREM INC	625.00	SUPPLIES
V016517	PACIFIC OFFICE AUTOMATION	627.78	COPIER MAINT & USAGE
V001646	PACIFIC POWER	35,709.76	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	802.50	OTHER CONTRACTED SERVICES
V018236	PAPE' MACHINERY EXCHANGE	1,616.34	VEHICLE EXPENSE
V029906	PEACEFUL FAMILY SOLUTIONS LLC	1,173.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,250.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,523.26	OTHER CONTRACTED SERVICES
V019406	PETERSON	137,725.56	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	1,800.00	SUBSCRIPTIONS & MEMBERSHIPS
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,709.03	REPAIRS & MAINTENANCE
V003127	POSTMASTER	1,543.00	POSTAGE
V022026	PREMIER ELECTRIC INC	3,038.10	OTHER CONTRACTED SERVICES
V024510	PRO PRINT	8,885.04	PRINTING & REPRODUCTION
V029101	PROFESSIONAL DATASOLUTIONS INC	1,054.56	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	9,193.00	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	15,047.36	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	4,978.71	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	643.76	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,125.00	OTHER CONTRACTED SERVICES
V028890	PULSEPOINT FOUNDATION	8,000.00	PUBLIC SAFETY SOLUTIONS
V029635	QUALITY COATINGS INSPECTION A	22,843.75	CONTRACT BRIDGE PROJECTS

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V009671	REDWOOD TOXICOLOGY LABORATORY	3,658.21	LABORATORY
V020719	RENEW CONSULTING INC.	23,003.71	OTHER CONTRACTED SERVICES
V020526	RICHARDS CLEANERS	1,626.55	UNIFORMS
V024724	ROBERSON'S ALBANY FORD	820.18	VEHICLE EXPENSE
V021249	RUBENSTEINS	679.00	REPAIRS & MAINTENANCE
V025555	SAFETY-KLEEN	1,151.22	SUPPLIES
V006492	SAIF CORPORATION	10,220.40	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	21,718.10	OTHER CONTRACTED SERVICES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	726.00	PHYSICAL EXAMINATIONS
V029069	SANTIAM TREE SERVICE	3,350.00	OTHER CONTRACTED SERVICES
V001980	SECURITY ALARM CORPORATION	928.14	OTHER CONTRACTED SERVICES
V029596	SEQUOIA CONSULTING	968.75	CONSULTANTS/PROFESSIONAL SVS
V023091	SHEET METAL SOLUTIONS INC	861.00	PROPERTY IMPROVEMENT
V028172	SIEMENS INDUSTRY INC	23,432.00	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	6,517.13	SPECIAL EQUIPMENT
V015396	SOUTH PACIFIC AUTO	12,064.59	VEHICLE EXPENSE
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013364	STAPLES CREDIT PLAN	823.05	SUPPLIES
V002080	STAR WATER SYSTEMS INC	1,591.00	REPAIRS & MAINTENANCE
V029218	STOEL RIVES LLP	4,080.00	LEGAL FEE
V004544	STUTZMAN SERVICES INC	3,302.81	REPAIRS & MAINTENANCE
V029772	SUN LIFE	26,325.36	ACCRUED EXPENSE - SHORT TERM
V018305	SUNBELT RENTALS INC	4,613.58	OTHER CONTRACTED SERVICES
V028754	SUPERION LLC	50,533.75	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	3,891.56	PROPERTY RENTAL /LEASE
V026128	SWEET HOME CHAMBER OF COMMERCE	800.00	SUBSCRIPTIONS & MEMBERSHIPS
V000256	SWEET HOME SANITATION	926.49	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	50,987.00	REIMBURSED EXPENSES
V022378	SYMBOL ARTS	1,957.25	UNIFORMS
V029845	TATE PUBLIC AFFAIRS	5,000.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,610.00	EMPLOYEE W/H-TEAMSTER UNION
V029916	THE PAPE GROUP INC	22,385.67	MOTOR VEHICLE
V029692	THE SNAPBAR LLC	3,510.00	SUPPLIES
V027954	TRACKER A DIVISION OF C2 LLC	3,540.00	SOFTWARE,MAINT & SUPPORT FEES
V018542	TRILLIUM FAMILY SERVICES	3,093.82	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	4,120.03	REPAIRS & MAINT SUPPLY
V024410	TYREE OIL INC	979.95	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	3,538.69	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	645.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,754.50	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	10,010.29	OTHER CONTRACTED SERVICES
V011000	VALLEY CREDIT SERVICE INC	627.38	EMPLOYEE W/H-GARNISHMENTS
V002269	VALLEY FIRE CONTROL INC	706.50	OTHER CONTRACTED SERVICES
V024501	VALLEY PRESSURE WASHING TRUCK	3,520.00	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	1,325.00	VEHICLE EXPENSE
V029235	VICTOR TORRONI	1,234.00	MISCELLANEOUS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 12/31/2021

PEID	PE Name	Paid Total	Purpose
V026837	WALTER E NELSON COMPANY	4,106.05	REPAIRS & MAINT SUPPLY
V015159	WATERSHED INC	2,817.36	UNIFORMS
V019610	WEST PAYMENT CENTER	1,468.05	SUBSCRIPTIONS & MEMBERSHIPS
V025494	WESTERN SYSTEMS	3,020.00	REPAIRS & MAINT SUPPLY
V002862	WHITAKER PAINT & WALLPAPER	684.16	REPAIRS & MAINTENANCE
V004432	WILBUR ELLIS COMPANY	1,028.68	GROUNDS MAINTENANCE
V023627	WILLAMETTE AUTO & MARINE	516.11	REPAIRS & MAINT SUPPLY
V019921	WILLAMETTE DENTAL GROUP	25,933.25	DENT-WILLAMETTE DENTAL
V024517	WILLIAM MUTH	560.00	SUBSCRIPTIONS & MEMBERSHIPS
V025520	WIRE WORKS LLC	13,165.31	VEHICLE EXPENSE
V025140	WODTLI QUARRY	3,139.22	GRAVEL
V028465	WOODBURY ENERGY CO INC	124,426.78	BULK FUEL PURCHASES
V029920	WOODS, TREY W	1,500.00	OTHER CONTRACTED SERVICES
Grand Total:		2,302,805.33	