

**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 October 2020 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 GENERAL ADMINISTRATION

300 Fourth Avenue, SW (Room 201, PO Box 100, Albany OR 97321-0031  
Phone (541) 967-3806 Fax (541) 926-8228

Accounting/Payroll, Personnel Services, Data Processing,  
General Services/Facilities, Printing/Supplies, Veterans' Services

### BOARD OF COMMISSIONERS

John K. Lindsey  
Roger Nyquist  
Will Tucker

**RALPH E. WYATT**  
Administrative Officer

## MEMORANDUM

DATE: October 2020

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

---

On or before November 10th, 2020 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Oct 31<sup>st</sup> 2020  
Thank You.



## LINN COUNTY LIBRARY REPORT

**OCTOBER 2020**

**October 6, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-296 approving a Youth Activity Grant Agreement between Linn County and **Good Shepherd Lutheran School & Childcare**; Approved Resolution & Order 2020-297 approving a Youth Activity Grant Agreement between Linn County and **Clutch Time Hoops**; Approved Resolution & Order 2020-298 approving a Youth Activity Grant Agreement between Linn County and **Central Linn Cobra Booster Club**; Approved Resolution & Order 2020-299 approving a Youth Activity Grant Agreement between Linn County and **The Boys and Girls Club of Albany**; Approved Resolution & Order 2020-300 approving a Youth Activity Grant Agreement between Linn County and **City of Albany Parks and Recreation**; Approved Resolution & Order 2020-301 approving a Youth Activity Grant Agreement between Linn County and **City of Albany Parks and Recreation**; Approved Resolution & Order 2020-302 approving a Youth Activity Grant Agreement between Linn County and **The Boys and Girls Club of the Greater Santiam**; Approved Resolution & Order 2020-303 approving a Youth Activity Grant Agreement between Linn County and **Sweet Home Swim Club**; Approved Resolution & Order 2020-304 approving a Youth Activity Grant Agreement between Linn County and **Oregon State University – TAG** and Approved Resolution & Order 2020-305 approving a Youth Activity Grant Agreement between Linn County and **Lebanon Aquatic District**.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Emily Mendenhall (Developmental Disabilities); Michelle Markson and Michael Preston (General Services); Holly Simpson (Juvenile); Jaime Dickey (Juvenile Detention); Brandi Weaver (Mental Health); Manuel Andrade, Kamron Bratlie, Katherine Cozby, Charles Rulien, Rebecca Szuch and Carson Trimble (Parks & Recreation); James Alexander (Planning & Building); Andrew Clinton, Kevin Hamilton and Colby Seiber (Road Department).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2020-309 accepting an expenditure of certain grant within the General Fund, \$62,405.

**OTHER:** Approved the Agenda; Approved the September 25, 2020 and September 29, 2020 Commissioners' Meeting Minutes; Approved Resolution & Order 2020-311 approving an Emergency Declaration for Beachie Creek Fire related to the cleanup of hazardous waste; Heard an update on the Santiam Canyon wildfire, as well as, the monetary donations received for wildfire victims and Commissioners updated their calendars.

### **October 13, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-316 approving a Sole-Source Contract between Noble 911 Services, LLC and Linn County and delegating authority to execute originals and Approved Resolution & Order 2020-312 approving a Change Order No. 1 to a Public Improvement Contract between ABC Roofing, LLC and Linn County and delegating authority to execute future Change Orders

**APPOINTMENTS:** Approved Resolution 2020-291 appointing a member to the Linn County Labor Management Committee.

**HEALTH:** Approved Resolution & Order 2020-322 delegating authority to execute Contract Tracer MOU Agreements with other governmental agencies.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Leanne Cunningham and Samantha Spencer (Developmental Disabilities); Skyler Goar (General Services); Macy Holmes and Dawn Young (Mental Health); Steven Edwards, Logan Goss, William Palmer, Tina Robinson and Joshua Slayton (Parks & Recreation) and Corrisa Parsons, Colby Seiber and Mark Thayer (Road Department).

**PLANNING:** Heard a Planning Update from Robert Wheeldon, Linn County Planning and Building Director.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2020-325 accepting an expenditure of a certain grant within the Grants Fund, \$50,000.

**OTHER:** Approved the Agenda; October 6, 2020 Commissioners' Meeting Minutes; Approved Resolution & Order 2020-287 authorizing the publication and distribution of a Request for Proposal for an Internal Pay Equity Analysis; Heard a 1<sup>st</sup> Reading of Ordinance 2020-307 amending LCC Chapter 610, the Forest-Park System Code; Approved a request for Resolution & Order 2020-285 for cancellation of delinquent personal property taxes; Approved Resolution & Order 2020-285 approving the cancellation of delinquent personal property taxes; Approved Resolution & Order 2020-310 approving an easement to Acreage Land Solutions, LLC over certain real property located in Linn County; Heard a Linn County Quarterly Financial Report as of September 30, 2020 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Held an Executive Session pursuant to ORS 192.660(2)(b) and Commissioners updated their calendars.

**October 20, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-313 approving an Intergovernmental Agreement for 911-Dispatch Services between the **City of Albany Fire Department** and Linn County; Approved Resolution & Order 2020-314 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Brownsville Rural Fire Protection District** and Linn County; Approved Resolution & Order 2020-315 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Halsey-Shedd Rural Fire Protection District** and Linn County; Approved Resolution & Order 2020-317 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Harrisburg Fire/Rescue District** and Linn County; Approved Resolution & Order 2020-318 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Lebanon Fire District** and Linn County; Approved Resolution & Order 2020-319 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Scio Rural Fire Protection District** and Linn County; Approved Resolution & Order 2020-320 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Sweet Home Fire and Ambulance District** and Linn County; Approved Resolution & Order 2020-321 approving an Intergovernmental Agreement for 911-Dispatch Services between the **Tangent Rural Fire Protection District** and Linn County and Approved Resolution & Order 2020-327 approving a Personal Services Contract between Davis, Wright, Tremaine, LLP and Linn County.

**APPOINTMENTS:** Approved Resolution 2020-288 approving a vacancy on the Linn County Alcohol and Drug Planning Committee.

**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 Environmental Health Program Manager; Held a discussion of the Lebanon Transfer Station from Julie Jackson, Representative of Republic Services; Approved Resolution & Order 2020-295 approving an Amendment No. 2 to an Intergovernmental Agreement between the Oregon Department of Humans Services (Agreement No. 156568) and Linn County and delegating authority to execute originals and Approved Resolution & Order 2020-326 approving a Memorandum of Understanding between the Willamette Workforce Partnership and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORM:** Accepted the following Personnel Action Forms as read into the record for: Kevan McCulloch (County Counsel); Stacey Beller, Terri McQueen (Health Services Administration); Janice Myers (Juvenile); Idahna Freitag, Edgar Flores and Michael Walker (Juvenile Detention); Debra Barreras (Mental Health); Ana Maria Andrade Garcia, Adam Barber, Levi Ferebee, Jenna Mayhak, Scott Puskar and Nicholas Spann (Parks and Recreation); Breeanna Oxford (Planning and Building) and Carly Castaneda and Rachel Petersen (Public Health).

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**OTHER:** Approved the Agenda; Approved the October 13, 2020 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved a Request for Refund from the Linn County Republicans, \$1,280 and Commissioners updated their calendars.

**October 27, 2020**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2020-331 approving an Agreement for Food and Commissary Services for the Linn County Sheriff's Office between Summit Food Service, LLC and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Accepted the following Personnel Action Forms as read into the record for: Rebeka Wilson (Juvenile); Laura Jimenez and Rebecca Moreno (Public Health); Richard Belcastro and Blake Warren (Road Department).

**PLANNING:** Order 2020-334 directing the Planning and Building Department to implement a policy to facilitate a temporary waiver in the cost to obtain building permits for property owners replacing lawfully established dwellings that were damaged or destroyed by the September 2020 wildfires.

**ROAD DEPT:** Approved Resolution & Order 2020-323 authorizing Publication of a Bid Advertisement and Setting a Bid Opening for the North Santiam River (Mill City) Pedestrian Bridge Project.

**TREASURER:** None.

**OTHER:** Approved the Agenda as revised; Approved the October 20, 2020 Commissioners' Meeting Minutes; Heard an Update from Janet Steele, President, Albany Chamber of Commerce, Rebecca Grizzle, Executive Director, Lebanon Chamber of Commerce and Sean Tate, Tate Public Affairs, regarding the Small Business Resource Outreach Program; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution 2020-306 amending the Museum Collections Policy (Policy 27); Held a 2<sup>nd</sup> Reading of Ordinance 2020-307 amending LLC Chapter 610, the Forest-Park System Code; Approved Ordinance 2020-307 amending LCC Chapter 610, the Forest-Park System Code; Approved Resolution & Order 2020-210 approving easements to Casper A. and Heidi J. Hegge and Michael Koker and Tobey McGarry to certain real property located in Linn County, Oregon; Approved Resolution & Order 2020-231 approving the sale of tax foreclosed property by private sale and Commissioners updated their calendars and noted that all three Commissioners would possibly be present at the Joint Marion County and Linn County meeting on Wednesday, October 28, 2020 at 11:00 a.m.

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

**Report Date:** 10/31/2020

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	5,982.98	UNIFORMS
V027045	A TECH/NORTHWEST INC	4,932.98	PHASE 2 EAST WING CRT.HOUSE
V026175	A&E IMAGING	542.44	SUPPLIES
V027193	AGGREGATE RESOURCE CRUSHING LL	576.26	GRAVEL
V025803	AKT BENEFIT ADVISORS	5,544.14	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	565.00	OTHER CONTRACTED SERVICES
V010718	ALBANY CHAMBER OF COMMERCE	15,000.00	COVID-19 EXPENSES
V029501	ALBANY DEMOCRAT HERALD	2,301.00	SUBSCRIPTIONS & MEMBERSHIPS
V001416	ALBANY FIRE DEPARTMENT	13,520.00	CLINICAL EXPENSES
V024453	ALBANY HELPING HANDS	2,808.00	FIREWOOD
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,090.00	MISCELLANEOUS
V000007	ALLIED WASTE SERVICES	6,325.98	SANITATION SERVICE
V015840	AMERICAN GLOVE COMPANY	6,000.00	SUPPLIES
V000906	AMERICAN ROOTER INC	2,800.00	OTHER CONTRACTED SERVICES
V003057	AMERICAN TOWER CORPORATION	555.35	COMMUNICATIONS
V003492	AMERIGAS	2,101.53	COMMUNICATIONS
V029636	AMOND, JOHN	1,050.00	SEMINARS / SCHOOLS / TRAINING
V028470	API INC	1,071.00	REPAIRS & MAINT SUPPLY
V013946	ARAMARK SERVICES INC	53,554.22	SUPPLIES
V023351	ARONOFF, ELIZABETH	1,338.75	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	1,128.90	SUPPLIES
V022276	AT&T MOBILITY	6,180.89	TELEPHONE
V010883	BEGGS TIRE CENTER - ALBANY	5,809.20	TIRES
V012457	BENTON COUNTY	636.50	OTHER AGENCY PAYMENTS
V000249	BEST POTS INC	550.00	OTHER CONTRACTED SERVICES
V028862	BETTER PORTABLE TOILETS INC	616.70	OTHER CONTRACTED SERVICES
V029597	BODE CELLMARK FORENSICS, INC	2,275.00	INVESTIGATIONS
V021057	BRABER EQUIPMENT LTD	909.42	REPAIRS & MAINT SUPPLY
V002226	BRASS PLUMBING INC	874.40	REPAIRS & MAINTENANCE
V001845	BROCK, MARY J	574.41	GRAVEL
V001844	BROCK, WILLIAM F	574.41	GRAVEL
V000637	BROTHERS CONCRETE CUTTING INC	1,586.25	COURTHOUSE POWER & ELECTRICAL
V029580	BROWN CONTRACTING, INC	4,970.90	CONTRACT ROAD PROJECTS
V028484	BROWN, TYSON	715.00	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	1,071.06	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,268.40	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	1,860.00	OTHER CONTRACTED SERVICES
V025729	CAMPBELL PET COMPANY	703.22	SUPPLIES
V018428	CARQUEST AUTO PARTS STORE	1,156.97	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	4,823.09	VEHICLE EXPENSE
V022197	CARTER & COMPANY INC	46,101.19	CONTRACT BRIDGE PROJECTS
V026544	CASCADE CASEWORK CORP	7,975.00	COVID-19 EXPENSES
V029656	CASCADE EXTERMINATING SERVICE	1,500.00	OTHER CONTRACTED SERVICES
V026708	CASCADE TRUCK BODY & TRAILER S	869.00	REPAIRS & MAINT SUPPLY
V014735	CDW GOVERNMENT INC	41,764.07	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,732.32	OTHER CONTRACTED SERVICES

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

**Report Date:** 10/31/2020

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V014157	CENTURYLINK	7,349.27	TELEPHONE
V020223	CENVEO	13,301.50	SUPPLIES
V025514	CERTIFIED LABORATORIES	2,533.40	BULK FUEL PURCHASES
V000407	CHAMBERLIN HOUSE INC	1,200.00	TRANSPORTATION CONTRACTS
V024008	CHANCE	6,645.00	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	2,231.37	CUSTODIAL SERVICES
V021120	CITY & SUBURBAN ELECTRIC	1,284.44	OTHER CONTRACTED SERVICES
V028045	CITY COUNTY INSURANCE SERVICES	64,072.95	INSURANCE
V001643	CITY OF ALBANY	60,713.19	CITY SEWER
V001118	CITY OF LEBANON	11,139.41	STORM WATER
V005538	CITY OF SWEET HOME	13,184.14	CITY SEWER
V026335	CLAIR COMPANY INC	30,430.45	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	2,806.05	REPAIRS & MAINT SUPPLY
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,805.83	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,889.09	TELEPHONE
V026029	COMPLETE PLUMBING SYSTEMS	1,555.75	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	576.30	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	501.00	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	4,504.80	OTHER UTILITIES
V022900	CPR WORKS LLC	990.00	SEMINARS / SCHOOLS / TRAINING
V029345	CREDIBLE BEHAVIORAL HEALTH INC	10,608.43	OTHER CONTRACTED SERVICES
V000499	CREDITORS COLLECTIONS SERVICES	1,076.24	EMPLOYEE W/H-GARNISHMENTS
V023779	CREEKSIDE FENCE LLC	2,500.00	REMODELING/REPAIRS
V021652	CROP PRODUCTION SERVICES INC	1,920.00	ROADSIDE SPRAY
V029036	CYTOCHECK LABORATORY LLC	827.00	LABORATORY
V024239	DATASPEC L L C	1,596.00	P.C.'S, ACCESS., SOFTWARE
V020467	DAVID EVANS & ASSOCIATES INC	49,342.77	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	6,406.00	SUPPLIES
V015100	DAY WIRELESS SYSTEMS INC	2,151.54	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	11,759.20	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	80,046.49	PUBLIC SAFETY SOLUTIONS
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,257.00	GRAVEL
V020564	DHS-FINANCIAL RECOVERY	24,937.08	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	2,802.68	CLINICAL EXPENSES
V020428	DIAMOND DRUGS INC	22,837.47	CLINICAL EXPENSES
V029646	DIESEL LAPTOPS	9,343.00	CONSTRUCTION EQUIPMENT
V027002	DIRECT TV LLC	635.99	OTHER UTILITIES
V015660	DOGAMI	1,063.68	GRAVEL
V029579	DOUBLE EAGLE PAVING, LLC	12,891.58	CONTRACT ROAD PROJECTS
V004569	DSU PETERBILT & GMC INC	732.32	REPAIRS & MAINT SUPPLY
V025695	EAGLE DIGITAL IMAGING	8,400.00	OTHER CONTRACTED SERVICES
V015374	EC ELECTRICAL CONSTRUCTION	637.50	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	544.66	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	25,500.00	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	16,821.28	VEHICLE EXPENSE



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

**Report Date:** 10/31/2020

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V029471	ESCO SOLUTIONS INC.	9,591.50	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	7,024.20	CONTRACTED LABOR
V019855	FERGUSON ENTERPRISES INC	7,236.40	CULVERT
V029589	FIRST INSTALLATION REPAIR & SE	8,966.76	REMODELING/REPAIRS
V029647	FORM PLASTICS INC	1,243.14	REPAIRS & MAINT SUPPLY
V029480	FR COMPLIANCE GROUP LLC	3,392.00	CONSULTANTS/PROFESSIONAL SVS
V006003	FRAME HOUSE	1,295.00	SUPPLIES
V028780	G & S CRUSHING LLC	21,631.23	GRAVEL
V016718	G T BAG COMPANY	634.73	SUPPLIES
V020405	GARTEN SERVICES INC	10,037.46	OTHER CONTRACTED SERVICES
V008767	GATEWAY	844.31	OTHER CONTRACTED SERVICES
V016213	GHEEN IRRIGATION WORKS INC	694.60	BRIDGE STEEL
V020453	GLOBAL RENTAL CO. INC	3,400.00	EQUIPMENT RENTAL / LEASE
V025753	GOD GEAR INC	1,475.00	PROPERTY RENTAL /LEASE
V028954	GREYSTONE PARTNERS INC	2,044.40	SUPPLIES
V018744	HANSEN, ALAN	1,700.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	1,026.66	PROPERTY RENTAL /LEASE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	6,944.16	OTHER CONTRACTED SERVICES
V029456	HENKE, TOM	640.00	SEMINARS / SCHOOLS / TRAINING
V017590	HENRY SCHEIN INC	3,950.40	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,192.00	PROPERTY RENTAL /LEASE
V029496	HIGHER GROUND COUNSELING INC	3,003.80	PSYCHO/PSYCH/ASSESSMENT
V015964	HOME DEPOT CREDIT SERVICES	1,151.04	REPAIRS & MAINTENANCE
V029650	HOMECARE PRODUCTS INC	9,693.68	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	585.77	REPAIRS & MAINTENANCE
V025511	HYDRAULIC & MACHINE SERVICES	2,716.77	REPAIRS & MAINT SUPPLY
V029638	INTERMOUNTAIN SLURRY SEAL INC	80,742.60	CONTRACT ROAD PROJECTS
V004878	INTERSTATE AUTO PARTS WAREHOU	3,441.33	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,430.24	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	18,310.00	SHELTER/PLACEMENT SERVICES
V028378	JD GLASS SOLUTIONS	2,068.59	REPAIRS & MAINT SUPPLY
V024367	JD MCGEE INC	4,224.00	FRST/WATERLOO RESTROOM
V021341	JEAN MUELLER TRANSCRIBING	888.75	PROSECUTION
V025250	JOHN DEERE FINANCIAL	765.01	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	67,976.28	DENT-KAISER
V000219	KING OFFICE EQUIPMENT INC	2,550.40	SUPPLIES
V000080	KNIFE RIVER	3,895.58	ASPHALT & FREIGHT
V028280	KONE INC	1,201.92	OTHER CONTRACTED SERVICES
V001121	LARRY LASSEN CHEV-TOYOTA	1,423.71	VEHICLE EXPENSE
V004006	LARSELL MECHANICAL SERVICE INC	7,223.70	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	2,126.75	REMODELING/REPAIRS
V029334	LEBANON OXFORD HOUSE	600.00	PROPERTY RENTAL /LEASE
V026620	LEGACY CONTRACTING INC	73,102.19	CONTRACT BRIDGE PROJECTS
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,442.64	VEHICLE EXPENSE

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

**Report Date:** 10/31/2020

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V025346	LEXISNEXIS	1,980.00	SUBSCRIPTIONS & MEMBERSHIPS
V027781	LIMELIGHT DEPARTMENT	1,955.00	OTHER CONTRACTED SERVICES
V016428	LINCOLN NATIONAL LIFE INS COMP	4,728.06	ACCRUED EXPENSE - SHORT TERM
V010605	LINN BENTON LINCOLN ESD	8,197.79	OTHER AGENCY PAYMENTS
V020402	LINN COUNTY PAROLE & PROBATION	8,713.50	OTHER CONTRACTED SERVICES
V024155	LINN COUNTY TAX COLLECTOR	1,695.55	RIGHT OF WAY
V001238	LINN COUNTY TREASURER	829.40	CENTRAL PURCHASING
V006009	LINN FOREST PROTECTIVE ASSOCIA	2,036.76	MISCELLANEOUS
V021078	LS NETWORKS	4,084.19	OTHER CONTRACTED SERVICES
V028408	M & M EXTENDO LLC	5,845.00	CONSTRUCTION EQUIPMENT
V022991	MACDONALD INDUSTRIAL SUPPLY IN	667.21	SUPPLIES
V029575	MARCUM & SONS LLC	28,984.61	CONTRACT BRIDGE PROJECTS
V011598	MARION COUNTY TREASURY DEPARTM	3,111.00	OTHER CONTRACTED SERVICES
V022071	MCKENZIE DISPOSAL LLC	980.00	OTHER UTILITIES
V028819	MELIN, JAMES	890.93	SEMINARS / SCHOOLS / TRAINING
V024369	MID VALLEY NEWSPAPERS	1,117.99	NOTICES & PUBLICATIONS
V025496	MIHAYLO, CECILIA	650.00	PROSECUTION
V007762	MOORE MEDICAL LLC	1,461.10	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	4,462.50	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	723.67	REPAIRS & MAINTENANCE
V015817	MULTNOMAH EDUCATION SERVICE DI	3,250.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	16,281.10	UNIFORMS
V002943	NATIONAL DISTRICT ATTORNEYS AS	570.00	MEETINGS / TRAVEL
V024090	NEW DAWN TECHNOLOGIES	30,746.65	SOFTWARE,MAINT & SUPPORT FEES
V013800	NO DINX INC	16,944.72	SUPPLIES
V016224	NORSTAR INDUSTRIES INC	575.52	REPAIRS & MAINT SUPPLY
V028549	NORTHWEST CLINICAL REGISTRY	1,295.25	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	7,220.00	REPAIRS & MAINTENANCE
V029633	NORTHWEST NEUROHEALTH	1,800.00	PSYCHO/PSYCH/ASSESSMENT
V013894	NW NATURAL	6,442.74	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	4,796.02	TIRES
V028275	OCHIN INC	16,150.44	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,241.65	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,729.85	CENTRAL PURCHASING
V029418	ONEIIANOTHER	9,492.00	OTHER CONTRACTED SERVICES
V029652	OPEX CORPORATION	32,445.60	ELECTIONS EQUIPMENT
V005909	OREGON DEPARTMENT OF ENVIRONME	1,486.26	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	19,142.51	STATE ASSESSMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	8,953.24	OTHER UTILITIES
V025148	OREGON HEALTH AUTHORITY	710.05	LABORATORY
V019458	OREGON JUDICIAL DEPARTMENT	15,653.43	RECORDS, BOOKS & FORMS
V016547	OREGON LOCK AND ACCESS	663.88	SUPPLIES
V024421	OREGON RECREATION & PARK ASSOC	1,100.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	16,177.37	FOOD
V020894	OXFORD BURKHART HOUSE	520.72	PROPERTY RENTAL /LEASE

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

**Report Date:** 10/31/2020

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V023710	OXFORD HOUSE TAKENA PARK	1,832.50	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	636.09	CENTRAL PURCHASING
V001646	PACIFIC POWER	41,220.29	OTHER UTILITIES
V022784	PACIFIC SANITATION INC	510.30	OTHER UTILITIES
V029087	PACIFIC YURTS INC	21,677.50	PROPERTY IMPROVEMENT
V025422	PAY E INC	748.00	MISCELLANEOUS
V026646	PEERY, GENE	750.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	8,593.59	CLIENT SERVICES/SUPPLIES
V019406	PETERSON	4,095.71	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,144.24	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	2,944.66	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	22,230.90	ASPHALT & FREIGHT
V029038	PORTLAND CONTAINER REPAIR CORP	4,740.00	SUPPLIES
V003127	POSTMASTER	1,355.00	SUPPLIES
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	2,300.86	REPAIRS & MAINTENANCE
V026031	PROFESSIONAL COURT SERVICES	1,108.25	OTHER CONTRACTED SERVICES
V029101	PROFESSIONAL DATASOLUTIONS INC	948.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	1,676.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	14,465.00	OTHER CONTRACTED SERVICES
V029635	QUALLITY COATINGS INSPECTION A	8,786.00	CONTRACT BRIDGE PROJECTS
V016764	QUEST DIAGNOSTICS INC	2,175.28	MISCELLANEOUS
V009671	REDWOOD TOXICOLOGY LABORATORY	5,461.60	LABORATORY
V001095	REGENCE LIFE & HEALTH INSURANC	13,620.97	ACCRUED EXPENSE-LIFE INS. SHER
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V029007	RICH AND RHINE INC	1,177.57	FOOD
V020526	RICHARDS CLEANERS	2,955.20	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	5,978.64	GRAVEL
V024724	ROBERSON'S ALBANY FORD	5,701.60	REPAIRS & MAINT SUPPLY
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V025146	RYDER ELECTION SERVICES LLC	39,486.71	PRINTING SERVICES
V025555	SAFETY-KLEEN	718.30	GAS, OIL & DIESEL
V006492	SAIF CORPORATION	30,263.06	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	45,710.00	PROSECUTION
V016551	SAN DIEGO POLICE EQUIPMENT CO	21,585.32	SUPPLIES
V008868	SECRETARY OF STATE	13,943.00	ELECTIONS SYSTEM MAINT.
V001497	SEIU LOCAL 503	12,970.99	OPEU/RETM/PERS ASSESSMENT
V028172	SIEMENS INDUSTRY INC	28,792.24	REPAIRS & MAINTENANCE
V000258	SMITH GLASS SERVICE INC	932.00	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	4,262.22	SUPPLIES
V015396	SOUTH PACIFIC AUTO	19,464.57	VEHICLE EXPENSE
V027554	SPEER HOYT LLC	609.00	LABOR NEGOTIATION
V010382	SPICERS PAPER INC	958.31	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	4,814.89	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	1,983.82	P.C.'S, ACCESS., SOFTWARE

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

**Report Date:** 10/31/2020

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V028385	STAR ELECTRIC MOTOR SERVICE IN	650.00	VEHICLE EXPENSE
V002080	STAR WATER SYSTEMS INC	736.50	REPAIRS & MAINTENANCE
V021370	STERLING MANAGEMENT GROUP	653.00	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,359.50	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	7,972.20	PAINTING/ARMORY EXTERIOR
V028682	SURMON, DAVID	1,199.27	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,895.76	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	65,095.00	ADMINISTRATIVE CONTRACT
V016552	SWEET HOME SENIOR CENTER DIAL	30,106.00	TRANSIT/S.HOME DIAL A BUS
V025415	SYSCO PORTLAND INC	591.20	FOOD
V000010	TEAMSTERS LOCAL UNION #670	2,220.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,803.94	REPAIRS & MAINT SUPPLY
V028325	THERMO FISHER SCIENTIFIC (ASHE	4,100.00	REPAIRS & MAINTENANCE
V000122	TRAFFIC SAFETY SUPPLY CO	645.53	PROPERTY IMPROVEMENT
V029651	TRAUMA INFORMED CONSULTING	1,500.00	SEMINARS / SCHOOLS / TRAINING
V018542	TRILLIUM FAMILY SERVICES	2,855.85	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	4,538.06	VEHICLE EXPENSE
V024410	TYREE OIL INC	762.72	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	2,543.40	EQUIPMENT RENTAL / LEASE
V002263	UNITED WAY OF LINN COUNTY	1,045.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,694.50	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	3,358.73	CONTRACT BRIDGE PROJECTS
V029491	UTAH STATE TAX COMMISSION	712.00	EMPLOYEE W/H-SWT UTAH
V002269	VALLEY FIRE CONTROL INC	706.45	SAFETY EXPENSES
V029645	VERACITIES PUBLIC BENEFIT CORP	3,555.00	MEETINGS / TRAVEL
V029235	VICTOR TORRONI	1,295.92	MISCELLANEOUS
V029530	VILCOX & FLEGEL	2,728.66	REPAIRS & MAINT SUPPLY
V027909	VOLMERT, MARK	15,480.00	ADMINISTRATIVE CONTRACT
V026837	WALTER E NELSON COMPANY	2,486.21	SUPPLIES
V019610	WEST PAYMENT CENTER	2,073.46	RECORDS, BOOKS & FORMS
V027640	WESTERN EMULSIONS INC	493,284.50	ASPHALT & FREIGHT
V025494	WESTERN SYSTEMS	1,854.05	REPAIRS & MAINT SUPPLY
V029644	WHITE PEAK TREE TRIMMING & EXC	1,957.50	OTHER CONTRACTED SERVICES
V029640	WILDISH CONSTRUCTION CO	668,217.19	CONTRACT ROAD PROJECTS
V019921	WILLAMETTE DENTAL GROUP	26,765.75	DENT-WILLAMETTE DENTAL
V029029	WILLAMETTE VALLEY PIE CO LLC	1,738.10	FOOD
V025520	WIRE WORKS LLC	56,045.68	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	61,847.29	GAS, OIL & DIESEL
V028340	WORKINGER, DAVID ALAN	535.00	REPAIRS & MAINTENANCE
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	600.37	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	3,600.00	CLINICAL EXPENSES
<b>Grand Total:</b>		<b>3,435,916.59</b>	