

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 September 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: September 8th 2020

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before Oct 10th, 2020 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Sept 30th 2020
Thank You.



LINN COUNTY LIBRARY REPORT

SEPTEMBER 2020

September 1, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-247 approving a Purchase Sale Agreement between Sierra Cascade Forest Products, Inc. and Linn County.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the following Personnel Action Forms as read into the record for: Thanhdat Mai (General Services); Emily Mendenhall (Mental Health); Ashley Almon, Ben Hiler, Mark Johnson, Lance Neihardt, Elizabeth Pittman, Paige Reynolds, Floyd Sperle and Kaitlyn Waid (Parks & Recreation); Erik Anderson, Monica Boylan, Christine Rhea and Brandy Tarr (Public Health) and Andrew Clinton, James North, Jr., Steve Nunez, Eric Scofield and Eelyssa Scofield (Road Department).

PLANNING: None.

ROAD DEPT: Approved Resolution & Order 2020-255 approving the use of a County road, North River Drive (County Road Number 0035) by Best in the West Events for a "Best in the West Triathlon Festival".

TREASURER: Approved Order 2020-250 approving a transfer of certain appropriations within the General Fund, \$154,731.

OTHER: Approved the Agenda; Approved the August 25, 2020 Commissioners' Meeting Minutes; Approved Resolution & Order 2020-252 approving consent by deeded landowner for the Oregon Water Resources Department—Consent to transfer Water Rights for International Paper Transfer Application T-13376 (City of Cornelius); Commissioners updated their calendars; Heard an update on the Youth Activities Grant Program and announced that there would be a Management Staff Meeting held on Wednesday, September 2, 2020 at 11:30 a.m. at the Fair and Expo Center in Willamette Expo Hall A.

September 8, 2020

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-253 approving a Personal Services Contract between Mid-Valley Dental Associates, Geoffrey A. Berg, DMD and Linn County; Approved Resolution & Order 2020-257 approving a Youth Activity Grant Agreement between Linn County and **Ophelia's Place**;

Approved Resolution & Order 2020-258 approving a Youth Activity Grant Agreement between Linn County and **Every Child Linn Benton (ECLB)**; Resolution & Order 2020-259 approving a Youth Activity Grant Agreement between Linn County and **Albany Futbol Club dba Oregon Valley Futbol Alliance**; Approved Resolution & Order 2020-260 approving a Youth Activity Grant Agreement between Linn County and **Albany Aquatics Association, Inc.**; Approved Resolution & Order 2020-261 approving a Youth Activity Grant Agreement between Linn County **Legacy Ballet**; Approved Resolution & Order 2020-263 approving a Youth Activity Grant Agreement between Linn County and **Albany Public Schools Foundation**; Approved Resolution & Order 2020-264 approving a Youth Activity Grant Agreement between Linn County and **Sweet Home Public Library**; Approved Resolution & Order 2020-265 approving a Youth Activity Grant Agreement between Linn County and **City of Albany Parks and Recreation**; Approved Resolution & Order 2020-266 approving a Youth Activity Grant Agreement between Linn County and **City of Albany Parks and Recreation**; Approved Resolution & Order 2020-268 approving a Youth Activity Grant Agreement between Linn County and **The Boys and Girls Club of Albany**; Approved Resolution & Order 2020-269 approving a Youth Activity Grant Agreement between Linn County and **City of Albany Parks and Recreation**; Approved Resolution & Order 2020-270 approving a Youth Activity Grant Agreement between Linn County and **The Boys and Girls Club of the Greater Santiam**; Approved Resolution & Order 2020-272 approving a Youth Activity Grant Agreement between Linn County and **The Boys and Girls Club of the Greater Santiam**; Approved Resolution & Order 2020-273 approving a Youth Activity Grant Agreement between Linn County and **The Boys and Girls Club of the Greater Santiam**; Approved Resolution & Order 2020-274 approving a Youth Activity Grant Agreement between Linn County and **The Boys and Girls Club of the Greater Santiam**; Approved Resolution & Order 2020-262 approving an Intergovernmental Agreement between the State of Oregon Department of Administrative Services and Linn County and delegating authority to execute originals; Approved

APPOINTMENTS: Approved Resolution 2020-267 noting a vacancy on the Linn County Planning Commission and Approved Resolution 2020-271 appointing an Ex-Officio Non-Voting Member to the Linn County Law Library Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: The Personnel Action Forms were accepted as Exhibit 1 and a copy is attached.

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; September 1, 2020 Commissioners' Meeting Minutes; Held a Discussion of Emergency Licensed Childcare Provider Operational Issues from Kris Latimer, Executive Director, Boys and Girls Club of the Greater Santiam and Laurie Dunmire, Executive Director, Community Before and After School Program (CAP); Approved Resolution & Order 2020-275 approving an Amendment to a Memorandum of Understanding between the City of Lebanon and Linn County; Approved Resolution & Order 2020-282 declaring an Emergency Declaration for Beachie Creek Fire and Commissioners updated their calendars.

September 15, 2020

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution & Order 2020-278 appointing an Affirmative Action Plan and Nondiscrimination Plan Officer; Approved Resolution & Order 2020-279 appointing a Hearings Officer to hear appeals concerning towed vehicles; Approved Resolution 2020-280 appointing a member to the Linn Regional Fueling Facility Board and Approved Resolution 2020-281 appointing a member to the Insurance Committee.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Environmental Health Program Manager; Approved Resolution & Order 2020-276 approving an Amendment No. 2 to an Intergovernmental Agreement for Criminal Justice Commissioners Justice Reinvestment Grant Program between State of Oregon and Linn County and delegating authority to execute originals; Approved Resolution & Order 2020-277 approving an Intergovernmental Agreement for COVID contact tracing between the Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2020-284 amending a classification for Quality Assurance Specialist (Management/Exempt-Range 14); Approved a Request for Refund from Linn County Environmental Health Department to Gooden-Harrison Construction, \$1,655 and Approved a Request for Refund from Linn County Mental Health Department to Intercommunity Health Network, CCO, \$2,090.62.

PERSONNEL ACTION FORM: Accepted the following Personnel Action Forms as read into the record for: Acacia Schubert and John Young (Developmental Disabilities); Sara Crawford, Kevin Husk and Divine Jacobo (Juvenile Detention); Ashley Almon, Ashlie Dehart, Dennifer Dunaway, Dallas Obryan, Carroll Pettner, Cameron Taber and Jordan Thompson (Parks & Recreation) and Katrica Bosworth, Erika Rosin and David White (Public Health).

PLANNING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2020-283 accepting an expenditure of certain grant within the Grants Fund, \$100,000.

OTHER: Approved the Agenda; Approved the September 8, 2020 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; had extensive discussion about the wildland fires; Held an Executive Session pursuant to ORS 192.660(2)(b) and (h) and Commissioners updated their calendars.

September 22, 2020

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: Accepted the Personnel Action Forms as read into the record as Exhibit A.

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 15, 2020 Commissioners' Meeting Minutes; Heard a COG Update from Ryan Vogt, Executive Director, Oregon Cascades West Council of Governments; Heard a Juvenile Update from Lisa Robinson, Supervising Probation Officer, Linn County Juvenile Department; Approved Resolution 2020-289 delegating authority to Randy Porter, Director of the Linn County Fair and Expo to issue a purchase order for upgraded lighting at the Fair and Expo Center; Discussed and Approved Linn County Youth Activities Grant applications for Mid-Willamette YMCA in the amount of \$48,632 and the City of Albany Parks and Recreation Department in the amount of \$55,695; Approved dedicating \$300,000 to the Santiam Canyon School District; Heard an update from Representative Sherrie Sprenger; Commissioners updated their calendars and Announced that all three Commissioners would be attending a joint meeting with the Marion County Board of Commissioners on Wednesday, September 23, 2020 at 2:00 p.m. in Salem.

September 29, 2020 – *The Board meeting began at 8:00 a.m. instead of the regularly scheduled time of 9:30 a.m.*

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2020-286 approving an Amendment No. 3 to Intergovernmental Agreement (No. 5187) between the State of Oregon Department of Corrections and Linn County and delegating authority to sign originals; Approved Resolution & Order 2020-293 approving a Youth Activity Grant Agreement between Linn County and the City of Albany Parks and Recreation and Approved Resolution & Order 2020-294 approving a Youth Activity Grant Agreement between Linn County and the Mid-Willamette Family YMCA.

APPOINTMENTS: None.

HEALTH: None.

PERSONNEL ACTION FORMS: The Personnel Action Forms were accepted into the record as Exhibit 1 as attached.

PLANNING: Held a discussion regarding the process for waiving fees for RV placement in the Santiam Canyon.

ROAD DEPT: Approved Resolution & Order 2020-256 approving a Contract Amendment (Change Order No. 1) for the North Santiam River (Mill City) Bridge Project between Legacy Contracting, Inc. and Linn County and Approved Resolution & Order 2020-290 approving a Grant Agreement for the 2020 Overlay Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 22, 2020 Commissioners' Meeting Minutes; Approved Resolution & Order 2020-292 adopts the requirements in Senate Bill 479 passed in 2019 repealing the Policy of Linn County Prohibiting Discriminatory Harassment (Policy 24A) and Adopting the Policy Prohibiting Discrimination, Workplace Harassment, Sexual Harassment and Sexual Assault (Policy 46); Held an Executive Session pursuant to ORS 192.660(2)(e) and (h) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2020

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	1,162.24	TELEPHONE MAINTENANCE
V024352	911 SUPPLY	2,673.46	UNIFORMS
V013659	A STITCHIN' TIME	2,140.05	SUPPLIES
V011424	AA TOWING & AUTO WRECKING	7,499.00	OTHER CONTRACTED SERVICES
V021873	AAA QUALITY APPLIANCE CARE INC	522.23	REPAIRS & MAINTENANCE
V029634	ABC ROOFING TECTA AMERICA CO	63,474.25	ROOF REPLACEMENT/GEN.SR/PRINT
V025803	AKT BENEFIT ADVISORS	22,176.56	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	710.00	OTHER UTILITIES
V010718	ALBANY CHAMBER OF COMMERCE	15,075.00	SUBSCRIPTIONS & MEMBERSHIPS
V024453	ALBANY HELPING HANDS	8,766.00	FIREWOOD
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V000097	ALBANY RENTAL	1,387.50	REPAIRS & MAINTENANCE
V029632	ALL TRAFFIC SOLUTION INC	15,185.00	SUPPLIES
V000007	ALLIED WASTE SERVICES	5,361.99	SANITATION SERVICE
V020689	ALTEC INDUSTRIES INC	1,873.18	REPAIRS & MAINT SUPPLY
V015840	AMERICAN GLOVE COMPANY	1,650.00	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	555.35	COMMUNICATIONS
V022716	APPLIED PROFESSIONAL SERVICES	552.50	COURTHOUSE POWER & ELECTRICAL
V013946	ARAMARK SERVICES INC	32,681.70	INMATE INSIDE PROG. & MATERIAL
V023351	ARONOFF, ELIZABETH	2,890.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	4,752.64	TELEPHONE
V017056	BATTERIES NORTHWEST	701.55	REPAIRS & MAINT SUPPLY
V029625	BDI BEARING DISTRIBUTORS, INC	881.76	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	4,853.68	TIRES
V029580	BROWN CONTRACTING, INC	95,401.99	CONTRACT ROAD PROJECTS
V028484	BROWN, TYSON	1,040.00	PROPERTY RENTAL /LEASE
V004479	BUCKS SANITARY SERVICE INC	1,239.11	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,272.00	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	780.00	OTHER CONTRACTED SERVICES
V023661	CANAGA TIRE FACTORY	1,750.51	VEHICLE EXPENSE
V000367	CARLSON HARDWARE INC	928.28	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	922.07	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	8,796.91	VEHICLE EXPENSE
V022197	CARTER & COMPANY INC	431,805.82	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	13,952.46	OTHER CONTRACTED SERVICES
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,395.29	TELEPHONE
V014157	CENTURYLINK	3,973.22	TELEPHONE LINE & MATERIAL CHGS
V020223	CENVEO	14,671.15	SUPPLIES
V024008	CHANCE	8,091.25	OTHER CONTRACTED SERVICES
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V027953	CINTAS CORPORATION NO 2	1,999.61	SUPPLIES
V001643	CITY OF ALBANY	15,659.96	OTHER UTILITIES
V001118	CITY OF LEBANON	1,814.89	CITY SEWER
V005538	CITY OF SWEET HOME	3,770.23	CITY WATER
V026335	CLAIR COMPANY INC	15,805.20	OTHER CONTRACTED SERVICES
V029511	COLES & BETTS ENVIRONMENTAL CO	6,255.76	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2020

PEID	PE Name	Paid Total	Purpose
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,802.65	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	3,815.21	OTHER UTILITIES
V027881	CONSER HOMES INC	501.00	PROPERTY RENTAL /LEASE
V025802	CORVALLIS MOVING & STORAGE	540.00	OFFICE EQUIPMENT
V029345	CREDIBLE BEHAVIORAL HEALTH INC	6,304.68	OTHER CONTRACTED SERVICES
V028569	CSO FINANCIAL INC	631.76	EMPLOYEE W/H-GARNISHMENTS
V020467	DAVID EVANS & ASSOCIATES INC	20,050.26	CONTRACT BRIDGE PROJECTS
V023316	DAVID HOWERTON DMD	567.00	CLINICAL EXPENSES
V029409	DAVID NEIGHBOR	578.00	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	2,736.95	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,060.33	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	6,013.95	COMPUTER SUPPLIES & EQUIP.
V015374	EC ELECTRICAL CONSTRUCTION	9,546.49	COMPUTER SUPPLIES & EQUIP.
V019249	ENNIS PAINT INC	25,500.00	STRIPING PAINT
V026665	ERIKSSON SOFTWARE INC	995.00	P.C.'S, ACCESS., SOFTWARE
V028115	ES WEST COAST LLC	2,210.32	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	1,456.69	CONTRACTED LABOR
V018002	FEI TESTING & INSPECTION INC	4,486.65	ASPHALT & FREIGHT
V029480	FR COMPLIANCE GROUP LLC	8,392.00	CONSULTANTS/PROFESSIONAL SVS
V023908	FRERES BUILDING SUPPLY	770.51	REPAIRS & MAINTENANCE
V028711	FRIEND COMMUNICATIONS	11,526.36	ON-LINE TRANSFER FEE
V020405	GARTEN SERVICES INC	19,633.39	COVID-19 EXPENSES
V008767	GATEWAY	902.79	OTHER CONTRACTED SERVICES
V027541	GOOD EARTH PEST CO	732.00	REPAIRS & MAINTENANCE
V023969	GOVERNMENT ETHICS COMMISSION	878.18	MISCELLANEOUS
V018744	HANSEN, ALAN	2,040.00	OTHER CONTRACTED SERVICES
V020391	HARBOR FREIGHT TOOLS	511.07	SMALL TOOLS & EQUIPMENT
V028490	HARDEN PSY. D, SHERRY L	870.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,842.00	PROPERTY RENTAL /LEASE
V029496	HIGHER GROUND COUNSELING INC	4,655.89	PSYCHO/PSYCH/ASSESSMENT
V015964	HOME DEPOT CREDIT SERVICES	781.96	SUPPLIES
V025511	HYDRAULIC & MACHINE SERVICES	1,847.89	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	2,254.43	SMALL TOOLS & EQUIPMENT
V004878	INTERSTATE AUTO PARTS WAREHOUS	898.85	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,270.08	OTHER CONTRACTED SERVICES
V023806	JTI SUPPLY INC.	2,671.04	REPAIRS & MAINTENANCE
V003446	KAISER FOUNDATION HEALTH PLAN	64,449.39	DENT-KAISER
V028280	KONE INC	1,201.92	OTHER CONTRACTED SERVICES
V015595	LANGUAGE LINE SERVICES	842.90	TELEPHONE LINE & MATERIAL CHGS
V028805	LARSON, CHRISTINA M	1,500.00	REMODELING/REPAIRS
V027886	LARSON, SUZANNE	10,067.74	SALARY & BENEFITS ADJUSTMENTS
V010152	LEBANON AREA CHAMBER OF COMMER	15,000.00	COVID-19 EXPENSES
V026620	LEGACY CONTRACTING INC	479,094.49	CONTRACT BRIDGE PROJECTS
V019553	LEPMAN PROPERTIES	689.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	3,351.16	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2020

PEID	PE Name	Paid Total	Purpose
V006943	LIBERTY ROCK PRODUCTS INC	540.00	TLT/WATERLOO PLAYGROUND
V016428	LINCOLN NATIONAL LIFE INS COMP	4,617.83	ACCRUED EXPENSE - SHORT TERM
V001238	LINN COUNTY TREASURER	1,078.31	REFUNDS
V021078	LS NETWORKS	4,084.19	PUBLIC SAFETY SOLUTIONS
V029575	MARCUM & SONS LLC	229,868.07	CONTRACT BRIDGE PROJECTS
V011598	MARION COUNTY TREASURY DEPARTM	1,037.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	2,253.90	SUPPLIES
V029595	MCDONALD & WETLE, INC	12,495.45	PHASE 2 EAST WING CRT.HOUSE
V026770	MCGEE ENGINEERING INC	1,274.75	REMODELING/REPAIRS
V022071	MCKENZIE DISPOSAL LLC	1,960.00	OTHER UTILITIES
V024369	MID VALLEY NEWSPAPERS	2,253.96	NOTICES & PUBLICATIONS
V028952	MINAHAN, KEVIN JAMES	4,892.13	REMODELING/REPAIRS
V007762	MOORE MEDICAL LLC	1,750.84	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	3,000.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,142.50	OTHER CONTRACTED SERVICES
V015655	MOSHER, ROBERT A	2,750.00	PHYSICIAN SERVICES
V017720	MOTOROLA	4,818.00	VEHICLE EXPENSE
V021118	NORTHWEST MECHANICAL	4,521.80	REPAIRS & MAINTENANCE
V013894	NW NATURAL	1,607.59	HEATING FUEL
V026504	O'CONNELL, LEO	560.00	REPAIRS & MAINTENANCE
V028275	OCHIN INC	18,909.89	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,308.76	SUPPLIES
V010901	OFFICE DEPOT	3,596.07	SUPPLIES
V025873	OLDCASTLE PRECAST INC	3,422.00	COURTHOUSE POWER & ELECTRICAL
V029418	ONEIIANOTHER	4,802.00	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	3,011.00	PROPERTY IMPROVEMENT
V000521	OREGON DEPARTMENT OF REVENUE	24,827.67	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	1,303.36	CONTRACT ROAD PROJECTS
V012897	OREGON FUEL INJECTION INC	937.10	REPAIRS & MAINT SUPPLY
V000006	OREGON STATE BAR MCLE	590.00	RECORDS, BOOKS & FORMS
V027535	PACIFIC MICROREM INC	600.00	SUPPLIES
V001646	PACIFIC POWER	40,988.68	ELECTRICITY
V024905	PACIFIC POWER PRODUCTS	4,630.45	OTHER CONTRACTED SERVICES
V027981	PACWEST MACHINERY LLC	1,973.01	REPAIRS & MAINT SUPPLY
V016216	PARR COMPANY	668.90	REPAIRS & MAINTENANCE
V026445	PAULY, ROGERS AND CO PC	3,760.00	AUDIT
V026646	PEERY, GENE	1,000.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	726.67	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	10,177.33	REPAIRS & MAINT SUPPLY
V020083	PLATT ELECTRIC SUPPLY CO	1,069.15	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	3,377.00	REPAIRS & MAINT SUPPLY
V003127	POSTMASTER	15,240.00	POSTAGE
V023848	POWER NEWPORT	25,448.00	MOTOR VEHICLE
V024510	PRO PRINT	1,287.88	PRINTING & REPRODUCTION
V025960	PROTOCOL SERVICES INC	14,502.44	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	2,575.04	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2020

PEID	PE Name	Paid Total	Purpose
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V029635	QUALLITY COATINGS INSPECTION A	8,600.00	CONTRACT BRIDGE PROJECTS
V016764	QUEST DIAGNOSTICS INC	7,078.25	LABORATORY
V024372	RADIATOR SUPPLY HOUSE INC	2,490.00	REPAIRS & MAINTENANCE
V024461	RD BUSSARD & SON INC	4,072.00	SEARCH & RESCUE
V001095	REGENCE LIFE & HEALTH INSURANC	13,854.71	ACCRUED EXPENSE-LIFE INS. SHER
V020719	RENEW CONSULTING INC.	22,386.71	OTHER CONTRACTED SERVICES
V029007	RICH AND RHINE INC	1,341.37	FOOD
V020526	RICHARDS CLEANERS	1,535.13	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	2,214.00	TLT/WATERLOO PLAYGROUND
V004489	ROTO ROOTER	1,970.00	REPAIRS & MAINTENANCE
V028837	RUE, JAN MADISON	572.80	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	58,713.54	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	3,819.06	OTHER CONTRACTED SERVICES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	938.00	PHYSICAL EXAMINATIONS
V028588	SANTIAM ICE CO	2,000.15	ICE SERVICES
V001497	SEIU LOCAL 503	13,085.09	OPEU/RETM/PERS ASSESSMENT
V029596	SEQUOIA CONSULTING	1,000.00	OTHER CONTRACTED SERVICES
V027733	SIERRA SANTA FE CORPORATION	331,291.57	ASPHALT & FREIGHT
V019202	SIRIUS COMPUTER SOLUTIONS INC	46,040.46	SOFTWARE,MAINT & SUPPORT FEES
V024193	SOLID MFG & SUPPLY	4,911.18	SUPPLIES
V027554	SPEER HOYT LLC	504.00	LABOR NEGOTIATION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,018.94	INTERN/VOLUNTEER OFFICE SUPP.
V013364	STAPLES CREDIT PLAN	864.60	COMPUTER SUPPLIES & EQUIP.
V021370	STERLING MANAGEMENT GROUP	653.00	PROPERTY RENTAL /LEASE
V004544	STUTZMAN SERVICES INC	2,359.50	EXPO GROUNDS UPKEEP
V018305	SUNBELT RENTALS INC	943.47	CRTHOUSE/ENG.CHILLER & SWITCHG
V028754	SUPERION LLC	123,748.41	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	1,199.27	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	5,553.89	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	21,015.00	REIMBURSED EXPENSES
V025415	SYSCO PORTLAND INC	24,151.35	CUSTODIAL SUPPLIES
V020356	T3E COMPANY	608.88	SUPPLIES
V025751	TAKE-A-TICKET	2,112.00	SUPPLIES
V000010	TEAMSTERS LOCAL UNION #670	2,287.00	EMPLOYEE W/H-TEAMSTER UNION
V020255	THERACOM INC	4,359.95	PRESCRIPTION DRUGS
V029631	TIMBERLINE RADIO SYSTEMS LTD	3,463.63	SUPPLIES
V029288	TOPLOC ASPHALT MAINTENANCE	3,570.00	REPAIRS & MAINTENANCE
V001792	TRANE U.S. INC.	6,800.00	P&P MATERIALS & SERVICES
V027960	TRI-COUNTY SIGN LANGUAGE INTER	2,799.75	OTHER CONTRACTED SERVICES
V018542	TRILLIUM FAMILY SERVICES	2,858.68	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,666.89	REPAIRS & MAINTENANCE
V016000	ULTREX BUSINESS SOLUTIONS	1,844.58	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	1,045.00	EMPLOYEE W/H-CONTRIBUTIONS
V029630	UNIVERSITY FENCING AND HOME IM	6,700.00	CLIENT SERVICES/SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2020

PEID	PE Name	Paid Total	Purpose
V025522	USA NET INC	7,201.50	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	2,674.80	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,687.65	SAFETY EXPENSES
V009401	VAN DYKES SIGNMAKERS	1,255.00	VEHICLE EXPENSE
V029626	VERTIV CORPORATIONS	2,622.00	REPAIRS & MAINTENANCE
V029530	VILCOX & FLEGEL	702.43	REPAIRS & MAINT SUPPLY
V021562	VPCI	4,986.65	SOFTWARE,MAINT & SUPPORT FEES
V026837	WALTER E NELSON COMPANY	5,738.52	SUPPLIES
V015159	WATERSHED INC	689.78	UNIFORMS
V007022	WCP SOLUTIONS FORMERLY WEST CO	604.53	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	4,516.93	RECORDS, BOOKS & FORMS
V027640	WESTERN EMULSIONS INC	554,137.84	ASPHALT & FREIGHT
V002862	WHITAKER PAINT & WALLPAPER	7,760.86	OFFICE EQUIPMENT
V019921	WILLAMETTE DENTAL GROUP	26,528.05	DENT-WILLAMETTE DENTAL
V029289	WILSON FAMILY GROUP INC	58,619.00	SPECIAL EQUIPMENT
V028465	WOODBURY ENERGY CO INC	36,016.69	GAS, OIL & DIESEL
V028078	XEROX CORP	1,164.47	EQUIPMENT RENTAL / LEASE
V002416	XEROX CORPORATION	776.38	COPIER MAINT & USAGE
V022813	YOUNGBERG DDS, RAYMOND	2,200.00	CLINICAL EXPENSES
V028985	ZAYO GROUP HOLDINGS INC	1,264.00	INTERNET
V019297	ZEP MANUFACTURING COMPANY	1,399.18	REPAIRS & MAINT SUPPLY
Grand Total:		3,535,660.62	