

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 February 2023 Copies of all or part of the posted information may be obtained from the County, at Room 203, Linn County Courthouse, Albany, upon request and payment of 25 cents for the first page and 10 cents per page for additional pages, which is a fee that does not exceed the actual cost to the County of making copies.

LINN COUNTY BOARD OF COMMISSIONERS



WILL TUCKER
Commissioner

SHERRIE SPRENGER
Commissioner

ROGER NYQUIST
Commissioner

*Linn County Courthouse
P.O. Box 100, Albany, Oregon 97321
(541) 967-3825 FAX: (541) 926-8228*

DARRIN L. LANE
Administrative Officer

MEMORANDUM

DATE: March 3rd, 2023

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before March 10th, 2023 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of February 28th, 2023

Thank You.



LINN COUNTY LIBRARY REPORT

FEBRUARY 2023

February 7, 2023

AGREEMENTS & CONTRACTS: Approved Resolution 2023-054 approving an extended Property Tax Abatement Agreement between Linn County, a cosponsor of the Linn County Enterprise Zone and Aymium (NCT).

APPOINTMENTS: Approved Resolution 2023-048 appointing a member on the Linn County Parks & Recreation Commission.

HEALTH: None.

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

PLANNING AND BUILDING: Heard a Public Hearing – PLN-2022-00813: an application by Laura Lynn Weber White Revocable Trust for a Zoning Map Amendment on a 60.01-acre property identified as Tax Lot 100 on Map T11S, R1W, Section 01. The Applicant proposes to amend the zoning map designation from Exclusive Farm Use (EFU) to Farm/Forest (F/F) – Ashley Heyberger, Assistant Planner, Linn County Planning and Building Department.

ROAD DEPT: Approved Resolution & Order 2023-039 accepting a petition to vacate a portion of a County Road, Allen Lane (County Road 111); Reviewed the Roadmaster's Report to vacate a portion of a County Road, Allen Lane (County Road 111); Approved Resolution & Order 2023-040 approving the vacation of a portion of a County Road, Allen Lane (County Road 111).

TREASURER: None.

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; Approved the January 24, 2022 and January 31, 2023 Commissioners' Meeting Minutes; Held a discussion regarding the Linn County Noxious Weed Control Advisory Committee; Held a discussion and possible action regarding County representatives to the Mid-Willamette Valley Intermodal Center; Approved Resolution & Order 2023-053 amending a classification for Building Maintenance Supervisor and amending the pay range from 15 to 20 (Management/Exempt-Pay Range 20) and Commissioners' updated their calendars.

February 14, 2023

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: Heard a Planning and Building Update from Steve Wills, Linn County Planning and Building Director.

ROAD DEPT: Approved Resolution & Order 2023-055 approving an Intergovernmental Agreement between the State of Oregon, Department of Administrative Services (DAS) and Linn County and delegating authority to execute originals.

TREASURER: Approved Order 2023-062 accepting an expenditure of a certain grant within the Grants Fund, \$274,335.

PROPERTY MANAGEMENT:

OTHER: Approved the Agenda; Approved the February 7, 2023 Commissioners' Meeting Minutes; Approved a Request for Refund from Linn County Environmental Health Department to Karl Lonebeck, \$1,200; Held a discussion regarding delinquent property taxes; Commissioners updated their calendars and Commissioner Nyquist stated he would be out of the office on Tuesday, February 21, 2023.

February 21, 2023

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2023-064 reappointing members to the Linn County Budget Committee and Approved Resolution 2023-066 appointing members to the Linn County Labor Management Committee.

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 2023-371 approving an Intergovernmental Agreement between Lincoln County and Linn County; Approved Resolution & Order 2023-026 approving an Amendment No. 1 to an Intergovernmental Agreement for contact tracer guidance between the Greater Albany Public Schools and Linn County; Approved Resolution & Order 2023-047 approving an Amendment No. 2 to an Agreement between United Healthcare and Linn County and delegating authority to execute originals and Approved Resolution & Order 2023-050 approving an Agreement between Intercommunity Health Plans dba Intercommunity Health Network CCO and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-065 approving an Amendment No. 1 to a Medical Group Agreement between Regence BlueCross BlueShield of Oregon and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-068 approving an Amendment No. 6 to a Letter of Agreement between Samaritan Lebanon Hospital and Linn County.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2023-042 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0328, Goldfish Farm Road); Approved Resolution & Order 2023-043 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0328, Goldfish Farm Road) and Approved Resolution & Order 2023-044 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0328, Goldfish Farm Road).

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the February 14, 2023 Commissioners' Meeting Minutes; Heard a Fair and Expo Update from Kris Barnes, Linn County Fair and Expo Director; Approved Resolution & Order 2023-056 reduction of the redemption period for a tax foreclosed property; Commissioner Tucker announced that the Public Hearing in regard to PLN-2022-00807, applications by the City of Millersburg, was continued to Tuesday, March, 7, 2023 at 10:00 a.m. at the Linn County Fair and Expo Center, 3700 Knox Butte Rd, NE, Albany, OR and Commissioners updated their calendars.

February 28, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-061 approving an Intergovernmental Agreement for the State of Oregon and Linn County and delegating authority to execute originals.

APPOINTMENTS: Approving Resolution 2023-082 appointing and reappointing members on the Linn County Alcohol and Drug Planning Committee; Approving Resolution 2023-083 reappointing members to the Linn County Health Advisory Council; Approved Resolution 2023-084 appointing members to the Linn County Insurance Committee; Approved Resolution 2023-085 appointing and reappointing members on the Linn-Benton Housing Authority and Approving Resolution 2023-086 appointing and reappointing members to the Linn County Mental Health Advisory Board.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2023-079 approving the transfer of certain appropriations within the Grants Fund, \$100,000.

PROPERTY MANAGEMENT: Approved Resolution & Order 2023-059 approving the transfer of real property to the City of Albany and Approved Resolution & Order 2023-060 approving the transfer of real property to the City of Albany.

OTHER: Approved the Agenda; Approved the February 21, 2023 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2023-069 amending a classification and title from Mental Health Specialist 2 to Quality Assurance Analyst and changing the Job Classification No. from 772a to 783 (Management/Exempt-Pay Range 16); Commissioners updated their calendars; the Board announced that there would be a Management Staff meeting held on Wednesday, March 1, 2023 at 11:30 a.m. in the Basement Meeting Room at the Linn County Courthouse and the Board announced that the Public Hearing in regard to PLN-2022-00807, applications for the City of Millersburg, was continued to Tuesday, March 7, 2023 at 10:00 a.m. at the Linn County Fair and Expo Center, 3700 Knox Butte Rd, NE, Albany, OR.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2023

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	4,805.43	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	4,309.00	OTHER CONTRACTED SERVICES
V024308	ACCELA INC	56,260.58	ACCELA SOFTWARE
V025803	AKT BENEFIT ADVISORS	16,379.43	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	820.00	OTHER UTILITIES
V029426	ALBANY APARTMENTS LLC	874.80	PROPERTY RENTAL /LEASE
V018626	ALBANY BOX COMPANY	2,444.25	CUSTODIAL SUPPLIES
V024453	ALBANY HELPING HANDS	7,630.00	FIREWOOD
V000007	ALLIED WASTE SERVICES	6,792.17	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V003057	AMERICAN TOWER CORPORATION	612.28	COMMUNICATIONS
V029227	APEX PROPERTY CLEARING & RECYC	1,675.00	SECURITY
V023351	ARONOFF, ELIZABETH	1,168.75	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,589.56	TELEPHONE
V017056	BATTERIES NORTHWEST	1,939.26	REPAIRS & MAINT SUPPLY
V024679	BEBEAU, ANDREW	1,110.92	SEMINARS / SCHOOLS / TRAINING
V010883	BEGGS TIRE CENTER - ALBANY	5,324.60	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	733.43	VEHICLE EXPENSE
V029342	BENT LLC	96,913.37	CONTRACT BRIDGE PROJECTS
V028675	BILL'S AG TIRE PROFESSIONAL CO	2,606.50	TIRES
V000513	BOB BARKER COMPANY INC	502.68	SUPPLIES
V004479	BUCKS SANITARY SERVICE INC	935.60	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,325.10	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	2,250.00	PSYCHO/PSYCH/ASSESSMENT
V026184	CANON SOLUTIONS AMERICA INC	555.88	OTHER CONTRACTED SERVICES
V018428	CARQUEST AUTO PARTS STORE	683.03	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	99,207.71	GAS, OIL & DIESEL
V014735	CDW GOVERNMENT INC	5,257.44	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,355.62	TELEPHONE
V014157	CENTURYLINK	7,613.77	TELEPHONE
V020223	CENVEO	1,858.50	PRINTING & REPRODUCTION
V024008	CHANCE	2,841.66	OTHER CONTRACTED SERVICES
V029988	CHARM-TEX INC	855.40	SUPPLIES
V027953	CINTAS CORPORATION NO 2	2,921.18	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	1,695.00	LODGING TAX CAP. PROJECTS
V001643	CITY OF ALBANY	278,741.00	CITY WATER
V001011	CITY OF BROWNSVILLE	634.12	CITY WATER
V001118	CITY OF LEBANON	151,526.36	OTHER UTILITIES
V005538	CITY OF SWEET HOME	1,311.45	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	1,317.50	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	7,629.02	REPAIRS & MAINT SUPPLY
V019044	COMCAST	4,358.11	OTHER UTILITIES
V000035	CONSUMERS POWER INC	1,281.34	ELECTRICITY
V019424	CRABTREE AUTOMOTIVE INC	38,375.64	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	17,976.66	OTHER CONTRACTED SERVICES
V023779	CREEKSIDE FENCE LLC	3,150.00	REMODELING/REPAIRS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2023

PEID	PE Name	Paid Total	Purpose
V011782	CULLIGAN WATER CONDITIONING SY	776.10	NON CAPITAL OFFICE ITEMS
V030240	DANIELSON'S GENERAL CONSTRUCTI	1,650.00	MOVE-IN-EXPENSES
V020467	DAVID EVANS & ASSOCIATES INC	1,313.83	CONTRACT ROAD PROJECTS
V000196	DAVIS GLASS INC	1,225.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	4,764.16	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,054.78	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	70,082.24	PUBLIC SAFETY SOLUTIONS
V002973	DEPARTMENT OF CONSUMER & BUSIN	967.68	PERMITS
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	5,814.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	8,444.51	CLINICAL EXPENSES
V028395	DREWGLE ENTERPRISES LLC	10,682.00	CLIENT SERVICES/SUPPLIES
V029653	ENTERPRISE FM TRUST	2,854.40	VEHICLE EXPENSE
V028497	ENVIROTECH SERVICES INC	15,059.10	DE-ICING CHEMICALS
V029942	ERGOCENTRIC	712.32	CENTRAL PURCHASING
V029471	ESCO SOLUTIONS INC.	509.85	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	9,704.59	CONTRACTED LABOR
V030219	EXTRA MILE MEDIA	510.00	NOTICES & PUBLICATIONS
V013635	FASTENAL COMPANY	808.33	SUPPLIES
V030232	FISK, EMILY MARIE	2,415.00	RIGHT OF WAY
V030183	FOOTHILLS COTTAGES LLC	641.70	PROPERTY RENTAL /LEASE
V029647	FORM PLASTICS INC	1,437.33	REPAIRS & MAINT SUPPLY
V011583	FOUNDATION ENGINEERING INC	908.22	CONTRACT BRIDGE PROJECTS
V028711	FRIEND COMMUNICATIONS	7,532.82	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	17,665.36	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,448.36	OTHER CONTRACTED SERVICES
V029476	GENERAL PACIFIC INC	5,580.00	SPECIAL SERVICES EQUIPMENT
V018623	GEOFFREY A BERG DMD	4,560.00	CLINICAL EXPENSES
V020453	GLOBAL RENTAL CO. INC	5,400.00	EQUIPMENT RENTAL / LEASE
V014508	GRAINGER	6,496.27	SAFETY EXPENSES
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V029147	GTS DRYWALL SUPPLY COMPANY	2,108.87	ASBESTOS REMOVAL
V028490	HARDEN PSY. D, SHERRY L	1,260.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	1,404.00	HELION A&T SUPPORT
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,174.20	PROPERTY RENTAL /LEASE
V025002	INDUSTRIAL PIPE & SUPPLY CO IN	7,717.49	REPAIRS & MAINTENANCE
V023296	IRON MOUNTAIN	1,758.17	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	15,000.00	SHELTER/PLACEMENT SERVICES
V017304	JACOPETTI'S CATERING	1,602.20	MEETINGS / TRAVEL
V024367	JD MCGEE INC	3,300.00	LODGING TAX CAP. PROJECTS
V030035	KAREN COX COUNSELING INC	761.52	OTHER CONTRACTED SERVICES
V000219	KING OFFICE EQUIPMENT INC	7,195.38	SUPPLIES
V000080	KNIFE RIVER	6,250.00	CONCRETE
V028280	KONE INC	1,282.06	OTHER CONTRACTED SERVICES
V020751	KRP DATA SYSTEMS	1,120.00	SOFTWARE,MAINT & SUPPORT FEES

LINN COUNTY
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Report Date: 02/28/2023

PEID	PE Name	Paid Total	Purpose
V004006	LARSELL MECHANICAL SERVICE INC	6,159.78	REPAIRS & MAINTENANCE
V029950	LAWN RICH PROFESSIONAL YARD CA	795.50	OTHER CONTRACTED SERVICES
V029978	LEASEACCELERATOR SERVICES LLC	5,610.00	SOFTWARE,MAINT & SUPPORT FEES
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V024754	LEXISNEXIS MATTHEW BENDER	13,788.00	RECORDS, BOOKS & FORMS
V006943	LIBERTY ROCK PRODUCTS INC	2,848.50	GRAVEL
V001105	LINN BENTON COMMUNITY COLLEGE	11,100.00	SEMINARS / SCHOOLS / TRAINING
V001238	LINN COUNTY TREASURER	750.26	RESTITUTION PROGRAM
V013432	LINN SOIL & WATER CONSERVATION	22,500.00	OTHER CONTRACTED SERVICES
V029684	LOCAL GOVERNMENT LAW GROUP PC	2,707.50	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	3,082.32	LODGING TAX CAP. PROJECTS
V021078	LS NETWORKS	2,402.00	PUBLIC SAFETY SOLUTIONS
V026586	LUCKE, RYAN	688.00	SUBSCRIPTIONS & MEMBERSHIPS
V022991	MACDONALD INDUSTRIAL SUPPLY IN	1,313.61	COURT H. CHILLER & SWITCH GEAR
V011598	MARION COUNTY TREASURY DEPARTM	1,144.00	OTHER CONTRACTED SERVICES
V029669	MARK EISIMINGER BRICKWORK	1,200.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	2,037.77	REPAIRS & MAINTENANCE
V029386	MARLEY'S MOVERS LLC	1,903.65	OTHER CONTRACTED SERVICES
V027212	MOELLER, ERIK	5,070.00	LEGAL FEE
V026716	MORLEY THOMAS LLC	4,368.34	LEGAL FEE
V027820	MORRIS, CHAD M	4,860.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	1,197.73	UNIFORMS
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V029747	NORTHWEST CORROSION ENGINEERIN	6,720.96	CONSULTANTS/PROFESSIONAL SVS
V021118	NORTHWEST MECHANICAL	2,009.67	REPAIRS & MAINTENANCE
V013894	NW NATURAL	17,178.64	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,922.98	TIRES
V028275	OCHIN INC	2,268.72	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	4,320.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	2,107.33	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,919.67	CENTRAL PURCHASING
V029418	ONEIIANOTHER	3,507.00	PEER SUPPORT
V026898	OREGON ACCREDITATION ALLIANCE	3,833.00	SUBSCRIPTIONS & MEMBERSHIPS
V019561	OREGON ASSOCIATION OF COUNTY E	1,990.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	18,240.02	TRANSPORTATION CONTRACTS
V020454	OREGON CORRECTIONS ENTERPRISES	7,130.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	32,752.29	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	860.46	OTHER UTILITIES
V028388	OREGON MENNONITE RESIDENTIAL S	1,561.00	TRANSPORTATION CONTRACTS
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V012948	OREGON YOUTH AUTHORITY	4,584.97	FOOD
V023400	OVERHEAD DOOR COMPANY OF SALEM	573.00	OTHER CONTRACTED SERVICES
V016146	OXFORD HOUSE 7TH & LYON	800.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	45,992.50	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	573.39	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2023

PEID	PE Name	Paid Total	Purpose
V029906	PEACEFUL FAMILY SOLUTIONS LLC	2,805.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	2,000.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	5,977.62	OTHER CONTRACTED SERVICES
V019406	PETERSON	11,271.36	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	560.24	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,125.45	COURT H. CHILLER & SWITCH GEAR
V003127	POSTMASTER	4,000.00	POSTAGE
V030233	POWER MOTORS INC	61,184.01	MOTOR VEHICLE
V030125	POWERS OF AUTOMATION INC	653.72	REPAIRS & MAINTENANCE
V022026	PREMIER ELECTRIC INC	8,511.74	REPAIRS & MAINTENANCE
V024510	PRO PRINT	1,394.00	SUPPLIES
V018383	PRO-LINE TRUCK GEAR	1,650.00	REPAIRS & MAINT SUPPLY
V026366	PROFORCE LAW ENFORCEMENT	2,159.00	SUPPLIES
V025960	PROTOCOL SERVICES INC	9,371.28	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	1,629.12	REPAIRS & MAINTENANCE
V027945	PSYCHMED ASSOCIATES LLC	827.59	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	1,390.55	ODVA TRAVEL REIMBURSEMENT
V021774	REID VETERINARY HOSPITAL L.L.C	2,433.66	SUPPLIES
V023625	REIMERS FURNITURE MFG. INC.	1,778.71	CENTRAL PURCHASING
V024724	ROBERSON'S ALBANY FORD	1,596.42	REPAIRS & MAINT SUPPLY
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE
V006492	SAIF CORPORATION	57,505.83	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	26,115.40	CLINICAL EXPENSES
V022170	SATCOM GLOBAL FZE	513.00	COMMUNICATIONS
V029596	SEQUOIA CONSULTING	3,606.25	CONSULTANTS/PROFESSIONAL SVS
V024193	SOLID MFG & SUPPLY	522.86	REPAIRS & MAINT SUPPLY
V024426	SOURCE NORTH AMERICA CORP	77,425.98	REMODELING/REPAIRS
V030206	SPARKLE CLEANERS	1,177.70	UNIFORMS
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,165.05	INTERN/VOLUNTEER OFFICE SUPP.
V000492	SUNSHINE INDUSTRIES UNLIMITED	7,142.40	TRANSPORTATION CONTRACTS
V028682	SURMON, DAVID	1,624.90	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,618.24	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	263,779.00	TRANSIT/S.HOME LINN SHUTTLE
V016552	SWEET HOME SENIOR CENTER DIAL	74,297.00	TRANSIT/S.HOME DIAL A BUS
V030231	THE COMMONS LAW CENTER	8,000.00	L.C. EVICTION PREVENTION CLINI
V025639	THE GLASS MAN INC	888.00	VEHICLE EXPENSE
V030186	THE SATRE GROUP	3,083.50	LODGING TAX CAP. PROJECTS
V003844	TIMBER SUPPLY CO INC	802.30	SAFETY EXPENSES
V030012	TRACEPOINT LLC	6,550.00	CYBERSECURITY SOFTWARE
V017226	TWGW INC NAPA AUTO PARTS	4,821.61	VEHICLE EXPENSE
V017993	U S TACTICAL SUPPLY	2,220.00	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	2,643.76	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	510.00	EMPLOYEE W/H-CONTRIBUTIONS

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V025522	USA NET INC	8,901.82	INTERNET
V002269	VALLEY FIRE CONTROL INC	1,114.00	OTHER CONTRACTED SERVICES
V027898	VALLEY FREIGHTLINER INC	135,452.00	CONSTRUCTION EQUIPMENT
V024216	VOLUNTEER CAREGIVERS INC	12,782.64	TRANSPORTATION CONTRACTS
V026837	WALTER E NELSON COMPANY	3,668.43	SUPPLIES
V015159	WATERSHED INC	569.66	UNIFORMS
V019610	WEST PAYMENT CENTER	2,122.99	SUBSCRIPTIONS & MEMBERSHIPS
V025494	WESTERN SYSTEMS	6,535.50	REPAIRS & MAINT SUPPLY
V020637	WILCO FARM STORE	1,032.55	REPAIRS & MAINTENANCE
V025841	WILLAMETTE NEIGHBORHOOD	49,995.00	OTHER CONTRACTED SERVICES
V025520	WIRE WORKS LLC	5,926.80	VEHICLE EXPENSE
V025140	WODTLI QUARRY	6,120.18	GRAVEL
V028465	WOODBURY ENERGY CO INC	224,034.77	BULK FUEL PURCHASES
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES
	Grand Total:	2,534,510.12	