

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 July 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: July 31st, 2023

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before August 10th, 2023 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of July 31st, 2023

Thank You.

COPY



LINN COUNTY LIBRARY REPORT

JULY 2023

July 4, 2023 *(There was no meeting held due to the July 4th Holiday).*

July 11, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-230 approving an Intergovernmental Agreement between the Department of Consumer and Business Services and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-231 approving a Services Contract between Matrix Pointe Software, LLC., and Linn County; Approved Resolution & Order 2023-253 approving a Lease Agreement Amendment between National Carbon Technologies – Oregon, LLC (NCT) and Linn County and delegating authority to execute the original.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2023-256 approving rate increases for Republic Services of Albany-Lebanon and Corvallis; Approved Resolution & Order 2023-257 approving rate increases for Waste Connections; Approved Resolution & Order 2023-258 approving rate increases for Pacific Sanitation, Inc.

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 and Approved Resolution & Order 2023-264 approving an Amendment No. 2 to a Grant Agreement for the Wildfire Grant Program between the Department of Consumer and Business Services, Building Codes Division and Linn County and delegating authority to execute originals.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the June 27, 2023 and June 29, 2023 Commissioners' Meeting Minutes; Heard a Veterans Services Quarterly Update from Dee Baley-Hyder, Linn County Veterans Services Officer; Approved Resolution & Order 2023-259 approving the FFY 2023 elections for the Combined National Forest and O&C Land related safety-net payments and the Commissioners announced there would be a Management Staff meeting held on Wednesday, July 12, 2023 at 11:30 a.m. in the Basement Meeting Room at the Linn County Courthouse.

July 18, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-235 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and the City of Albany/Albany Call-A-Ride; Approved Resolution & Order 2023-236 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and the City of Lebanon Dial-A-Bus/LINX; Approved Resolution & Order 2023-237 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and Oregon Cascades West Council of Governments; Approved Resolution & Order 2023-238 approving a Subrecipient Agreement for General Transportation Services between Oregon Mennonite Residential Services; Approved Resolution & Order 2023-239 approving a Subrecipient Agreement for General Transportation Services between Senior Citizens of Sweet Home dba Sweet Home Dial-A-Bus; Approved Resolution & Order 2023-240 approving a Subrecipient Agreement for General Transportation between Senior Citizens of Sweet Home dba Linn Shuttle; Approved Resolution & Order 2023-241 approving a Subrecipient Agreement for General Transportation Services between Volunteer Caregivers; Approved Resolution & Order 2023-242 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and the City of Albany/Albany Transit System/Linn-Benton Loop; Approved Resolution & Order 2023-243 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and the City of Albany/Albany Transit System; Approved Resolution & Order 2023-244 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and the City of Albany/Albany Transit System; Approved Resolution & Order 2023-245 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and the City of Lebanon Dial-A-Bus/LINX; Approved Resolution & Order 2023-246 approving an Intergovernmental Agreement for Special Transportation Services between Linn County and Oregon Cascades West Council of Governments; Approved Resolution & Order 2023-247 approving a Subrecipient Agreement for General Transportation Services between Senior Citizens of Sweet Home Inc., dba Linn Shuttle; Approved Resolution & Order 2023-248 approving a Subrecipient Agreement for General Transportation Services between Senior Citizens of Sweet Home Inc., dba Linn Shuttle/Dial-A-Bus; Approved Resolution & Order 2023-250 approving a Subrecipient Agreement for General Transportation Services between Sunshine Industries Unlimited, Inc. and Approved Resolution & Order 2023-271 approving a Personal Services Contract between Calapooia Employee Assistance (EAP) and Linn County

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. Adam Brady, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Todd Noble, Linn County Health Services Administrator. Approved Resolution & Order 2023-131 approving a Personal Services Contract between Jackson Street Shelter and Linn County; Approved Resolution & Order 2023-251 approving a Student Affiliation Agreement between Grand Canyon University and Linn County; Approved Resolution & Order 2023-265 approving an Intergovernmental Agreement for the financing of Public Health Services (Contract No. 180021) between the State of

Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-267 approving an Intergovernmental Agreement for Tort Liability Coverage as a provider for Psychiatric Health Authority Security Board (Contract No. 180800) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-272 appointing the Linn County Health Services Administrator as the County Financial Assistance Administrator for the 2023-2025 Intergovernmental Agreement for the financing of Community Developmental Disability Program Services (Contract No. 180285) between the State of Oregon, Department of Human Services and Linn County; Approved Resolution & Order 2023-273 approving an Intergovernmental Agreement for the financing of Community Development Disability Program Services (Contract No. 180285) between the State of Oregon, Department of Human Services and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: Approved the Personnel Action Forms as Exhibit 1; Approved the Personnel Action Forms – Cost of Living Adjustment for SEIU as Exhibit 2 and Approved the Personnel Actions Forms – Cost of Living Adjustment for Juvenile Detention Association as Exhibit 3.

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2023-262 a transfer within the General Fund from Contingency to General Grants Fund for the Linn County Wildland Fire Victims Fund in the Amount of \$25,000 and Approved Order 2023-263 acceptance of the \$25,000 from the General Grants Fund to the Linn County Wildland Fire Victims Fund.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved Resolution & Order 2023-266 approving an application for the Jackson Foundation Grant and granting the Law Librarian authority to apply; Heard a Linn County Quarterly Financial Report as of June 30, 2023 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; and the Commissioners updated their calendars.

July 25, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-008 approving an Agreement between the City of Sweet Home Jim Riggs Community Center and Linn County and Approved Resolution & Order 2023-274 approving a Purchase and Sale Agreement between Albany Evangelical Church and Linn County.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: Approved Resolution & Order 2023-276 approving an application for a partition, an easement review and a Measure 49 review for Fern Hollow Farms and Held a Public Hearing for PLN 2023-00303: Combined applications by Wilsonville Concrete Products, Inc. for a Comprehensive Plan (Plan) Text Amendment on a 5.00-acre portion of two properties (T15S, R03W, Section 9, Tax Lots 202 and 219).

ROAD DEPT: Approved Resolution & Order 2023-100 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 July 11 and 18, 2023 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Held a discussion regarding appropriation of funds for Courthouse security/improvements and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2023

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	59,348.36	TELEPHONE MAINTENANCE
V024352	911 SUPPLY	4,624.78	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	2,911.00	OTHER CONTRACTED SERVICES
V012353	ABC HOUSE	44,935.75	OTHER CONTRACTED SERVICES
V030203	ACCUSOURCEHR INC	605.00	OTHER CONTRACTED SERVICES
V027193	AGGREGATE RESOURCE CRUSHING LL	3,076.50	GRAVEL
V025803	AKT BENEFIT ADVISORS	11,130.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	645.00	OTHER CONTRACTED SERVICES
V018626	ALBANY BOX COMPANY	2,073.90	SUPPLIES
V024453	ALBANY HELPING HANDS	1,700.00	OTHER CONTRACTED SERVICES
V015510	ALBANY MILLERSBURG ECONOMIC DE	250,000.00	OTHER CONTRACTED SERVICES
V025104	ALBANY PARTNERSHIP FOR HOUSING	4,949.86	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	5,810.00	PROPERTY RENTAL /LEASE
V023996	ALBINA FUEL	14,923.39	ASPHALT & FREIGHT
V029791	ALISTO ENGINEERING GROUP INC	9,515.00	CONSULTANTS/PROFESSIONAL SVS
V000007	ALLIED WASTE SERVICES	7,193.82	SANITATION
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V030129	AMANDA JONES LPC LLC	794.00	PSYCHO/PSYCH/ASSESSMENT
V003057	AMERICAN TOWER CORPORATION	642.89	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,041.90	OTHER CONTRACTED SERVICES
V009354	AOCMHP	19,202.85	SUBSCRIPTIONS & MEMBERSHIPS
V023351	ARONOFF, ELIZABETH	2,741.25	OTHER CONTRACTED SERVICES
V000692	ASSOCIATION OF O & C COUNTIES	15,017.23	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,694.00	TELEPHONE
V030295	BAKER, MATTHEW	3,300.00	GROUNDS ACTS/FAMILY LAND
V029625	BDI BEARING DISTRIBUTORS, INC	1,770.72	REPAIRS & MAINT SUPPLY
V029335	BEND TRAP CLUB	1,375.00	SEMINARS / SCHOOLS / TRAINING
V030377	BENDER MECHANICAL SERVICES INC	4,781.86	FIRE RADIO IMPROVEMENT PROJ.
V029342	BENT LLC	72,451.08	CONTRACT BRIDGE PROJECTS
V000249	BEST POTS INC	1,665.00	SUPPLIES
V003542	BI MART	518.95	SEARCH & RESCUE
V029665	BIG ROCK SPORTS	620.70	SUPPLIES
V030327	BLACK TOP INC	60,000.00	GROUNDS ACTS/FAMILY LAND
V000513	BOB BARKER COMPANY INC	2,092.41	SUPPLIES
V024444	BRANDON FOUNTAIN	2,564.76	SEMINARS / SCHOOLS / TRAINING
V002226	BRASS PLUMBING INC	633.28	REPAIRS & MAINTENANCE
V000637	BROTHERS CONCRETE CUTTING INC	650.00	OTHER CONTRACTED SERVICES
V004479	BUCKS SANITARY SERVICE INC	1,980.30	OTHER CONTRACTED SERVICES
V029541	CALDERON, MARTHA	4,404.36	PSYCHO/PSYCH/ASSESSMENT
V029820	CALDWELL SALES CONSULTING INC	2,910.00	REPAIRS & MAINTENANCE
V026184	CANON SOLUTIONS AMERICA INC	568.11	OTHER CONTRACTED SERVICES
V030361	CAPITOL LEGAL SERVICES LLC	1,275.00	LEGAL FEE
V000367	CARLSON HARDWARE INC	3,372.46	LODGING TAX CAP. PROJECTS
V029001	CARLSON, TERRY	2,845.00	OTHER CONTRACTED SERVICES
V018428	CARQUEST AUTO PARTS STORE	668.28	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	19,870.17	GAS, OIL & DIESEL & PROPANE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2023

PEID	PE Name	Paid Total	Purpose
V014735	CDW GOVERNMENT INC	221,382.87	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,187.69	TELEPHONE
V012090	CENTRAL PRINT & REPROGRAPHIC S	5,863.62	P.C.'S, ACCESS., SOFTWARE
V014157	CENTURYLINK	9,840.89	TELEPHONE
V024008	CHANCE	9,168.66	OTHER CONTRACTED SERVICES
V011276	CHAVES CONSULTING	8,261.77	P.C.'S, ACCESS., SOFTWARE
V000421	CHOWN HARDWARE	8,161.23	LODGING TAX CAP. PROJECTS
V027953	CINTAS CORPORATION NO 2	5,325.01	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	8,328.55	REPAIRS & MAINTENANCE
V028045	CITY COUNTY INSURANCE SERVICES	968,701.95	CLAIM PAYMENTS
V001643	CITY OF ALBANY	33,059.55	CITY SEWER
V001118	CITY OF LEBANON	1,972.36	STORM WATER
V020189	CITY OF MILLERSBURG	553.50	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	4,223.87	CITY WATER
V030021	CIVICPLUS LLC	9,600.00	SOFTWARE,MAINT & SUPPORT FEES
V029876	CLARITY MEDIATION AND FACILITA	1,020.00	OTHER CONTRACTED SERVICES
V027830	CLEAR BALLOT GROUP INC	43,391.34	SOFTWARE,MAINT & SUPPORT FEES
V021179	COENERGY-CORVALLIS	2,609.19	OTHER UTILITIES
V029511	COLES & BETTS ENVIRONMENTAL CO	724.50	OTHER CONTRACTED SERVICES
V019044	COMCAST	4,783.45	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	8,154.50	LODGING TAX CAP. PROJECTS
V030370	CONSOLIDATED TOWING CO	800.00	SEMINARS / SCHOOLS / TRAINING
V000035	CONSUMERS POWER INC	3,420.81	ELECTRICITY
V030301	CORNERSTONE WHOLE HEALTHCARE O	9,089.96	OTHER CONTRACTED SERVICES
V027720	COX, BRANDON	600.00	ENTERTAINMENT
V019424	CRABTREE AUTOMOTIVE INC	11,002.33	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	19,705.41	OTHER CONTRACTED SERVICES
V013891	CSK AUTO INC	3,072.00	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	665.90	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	10,784.95	CONTRACT ROAD PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,570.05	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	3,820.83	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	5,365.52	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,812.00	PERMITS
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	729.75	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	9,479.99	CLINICAL EXPENSES
V020633	EADS BROADCASTING CORPORATION	1,650.00	MARKETING
V000767	ECONOMY SUPPLY BUILDING CENTER	2,397.06	REPAIRS & MAINTENANCE
V028836	EDUCATIONAL MESSAGE SERVICES I	2,695.00	OTHER CONTRACTED SERVICES
V019249	ENNIS PAINT INC	114,750.00	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	42,855.27	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	6,076.00	OTHER CONTRACTED SERVICES
V022732	EPROMOS	3,930.74	SUPPLIES
V029942	ERGOCENTRIC	739.80	CENTRAL PURCHASING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2023

PEID	PE Name	Paid Total	Purpose
V014776	EXPRESS SERVICES INC	16,256.25	CONTRACTED LABOR
V013111	EYE BEAM EVENT SERVICES INC	20,955.00	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	44,715.20	PEER SUPPORT
V013635	FASTENAL COMPANY	813.62	SUPPLIES
V018002	FEI TESTING & INSPECTION INC	2,897.75	GRAVEL
V019855	FERGUSON ENTERPRISES INC	2,240.49	LODGING TAX CAP. PROJECTS
V013221	FIRST AMERICAN TITLE INSURANCE	1,800.00	OTHER CONTRACTED SERVICES
V030069	FLIP FLOP SOUND & LIGHTS	15,240.00	SOUND, LIGHT, PRODUCTIONS
V030183	FOOTHILLS COTTAGES LLC	1,261.50	PROPERTY RENTAL /LEASE
V011583	FOUNDATION ENGINEERING INC	10,387.38	CONTRACT ROAD PROJECTS
V030329	FOXX, LOUIE	3,000.00	GROUNDS ACTS/FAMILY LAND
V029968	FR INTEGRITY LLC	5,197.50	CONSULTANTS/PROFESSIONAL SVS
V025855	FREEMAN, DENNIS	4,500.00	SOUND, LIGHT, PRODUCTIONS
V028711	FRIEND COMMUNICATIONS	7,107.83	ON-LINE TRANSFER FEE
V028894	FRONTIER PRECISION INC	23,377.52	SUPPLIES
V028780	G & S CRUSHING LLC	679.40	GRAVEL
V005975	GARLAND NURSERY	800.00	HOSPITALITY/VIP
V020405	GARTEN SERVICES INC	17,036.74	E-WASTE DISPOSAL
V008767	GATEWAY	2,117.35	OTHER CONTRACTED SERVICES
V027043	GOVERNMENTJOBS.COM INC	74,252.30	OTHER CONTRACTED SERVICES
V014508	GRAINGER	3,158.20	SAFETY EXPENSES
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V013863	GRESHAM FORD	212,860.95	MOTOR VEHICLE
V013213	GROVER CLEANING SERVICE INC	1,425.00	REPAIRS & MAINTENANCE
V024948	HARRIS, STEVE	1,853.27	PROPERTY RENTAL /LEASE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	523.30	REPAIRS & MAINT SUPPLY
V021163	HELION SOFTWARE INC	121,753.00	HELION A&T SUPPORT
V028413	HERITAGE NW PROPERTY MANAGEMEN	3,358.70	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	10,828.45	EQUIPMENT RENTAL / LEASE
V004318	HOBART	693.27	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	3,244.82	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	1,963.07	ASPHALT & FREIGHT
V025002	INDUSTRIAL PIPE & SUPPLY CO IN	787.42	LODGING TAX CAP. PROJECTS
V000473	INDUSTRIAL WELDING SUPPLY INC	664.36	SUPPLIES
V023296	IRON MOUNTAIN	1,655.32	OTHER CONTRACTED SERVICES
V016018	J & S GOLF CAR RENTALS	7,240.00	EQUIPMENT RENTAL / LEASE
V017304	JACOPETTI'S CATERING	4,133.75	VOLUNTEER APPRECIATION
V025250	JOHN DEERE FINANCIAL	592.23	SUPPLIES
V030360	JOHNSON BRODERICK ENGINEERING	3,814.50	FIRE RADIO IMPROVEMENT PROJ.
V030302	JUAN MANUEL MACIEL CHAVEZ	21,500.00	EXPO GROUNDS UPKEEP
V030101	K2 CREATIVE LLC	1,438.42	PRINTING & REPRODUCTION
V014268	KELLER SUPPLY COMPANY	984.39	REMODELING/REPAIRS
V030196	KLOOS, BILL PC	736.50	TRIAL & APPEAL
V028123	KNAPHEIDE TRUCK EQUIP CTR	2,670.00	CONSTRUCTION EQUIPMENT
V000080	KNIFE RIVER	173,753.45	GRAVEL

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2023

PEID	PE Name	Paid Total	Purpose
V028280	KONE INC	1,282.06	OTHER CONTRACTED SERVICES
V020751	KRP DATA SYSTEMS	20,750.00	SOFTWARE,MAINT & SUPPORT FEES
V022285	KWIL-AM KHPE-FM	1,348.50	ADVERTISING
V015595	LANGUAGE LINE SERVICES	575.75	TELEPHONE LINE & MATERIAL CHGS
V026948	LAW SEARCH ASSOCIATES LLC	633.00	OTHER CONTRACTED SERVICES
V022757	LEADS ONLINE	7,667.00	SOFTWARE,MAINT & SUPPORT FEES
V023171	LEBANON ANIMAL HOSPITAL PC	2,000.78	SUPPLIES
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	7,925.48	VEHICLE EXPENSE
V024016	LEXIPOL LLC	20,694.38	OTHER CONTRACTED SERVICES
V025346	LEXISNEXIS	3,115.20	SUBSCRIPTIONS & MEMBERSHIPS
V025346	LEXISNEXIS MATTHEW BENDER	5,508.27	RECORDS, BOOKS & FORMS
V003019	LINN BENTON TRACTOR CO	6,235.41	REPAIRS & MAINT SUPPLY
V001238	LINN COUNTY TREASURER	871.16	PROSECUTION
V006009	LINN FOREST PROTECTIVE ASSOCIA	1,572.31	COMMUNICATIONS
V030226	LITHIA FORENSICS & CONSULTING	5,232.75	CLIENT SERVICES/SUPPLIES
V028366	LIVINGWORKS EDUCATION LP	4,601.00	RECORDS, BOOKS & FORMS
V016039	LOAFERS BREAD & BISTRO	853.00	SUPPLIES
V029684	LOCAL GOVERNMENT LAW GROUP PC	2,120.00	LABOR NEGOTIATION
V024637	LONG, PHILLIP	35,650.00	ARENA EVENTS
V018822	LOWES BUSINESS ACCT	6,091.12	LODGING TAX CAP. PROJECTS
V021078	LS NETWORKS	1,180.24	INTERNET
V030214	LVNV FUNDING LLC	706.00	EMPLOYEE W/H-GARNISHMENTS
V018051	LYNN, KELA	750.00	OTHER CONTRACTED SERVICES
V011598	MARION COUNTY TREASURY DEPARTM	1,201.00	OTHER CONTRACTED SERVICES
V022071	MCKENZIE DISPOSAL LLC	2,300.00	SANITATION SERVICE
V024369	MID VALLEY NEWSPAPERS	806.95	NOTICES & PUBLICATIONS
V024558	MID-VALLEY HEARING CENTER	855.00	PHYSICAL EXAMINATIONS
V027212	MOELLER, ERIK	3,135.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	593.94	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	5,279.87	LEGAL FEE
V027820	MORRIS, CHAD M	3,412.50	OTHER CONTRACTED SERVICES
V029512	MTSL GROUP, LLC	24,700.00	OTHER CONTRACTED SERVICES
V030262	NALCO COMPANY LLC	690.92	REPAIRS & MAINTENANCE
V026949	NATIONAL TESTING NETWORK INC	580.00	OTHER CONTRACTED SERVICES
V025979	NESTE EVENT MARKETING	16,000.00	ENTERTAINMENT
V030015	NORMAN, JUANITA	589.00	PROPERTY RENTAL /LEASE
V028549	NORTHWEST CLINICAL REGISTRY	6,075.00	OTHER CONTRACTED SERVICES
V028158	NORTHWEST SEPTIC SERVICES LLC	4,543.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	11,422.98	OTHER UTILITIES
V016630	OCCUPATIONAL MEDICAL DEPT	530.00	MEDICAL SERVICES
V028275	OCHIN INC	2,500.17	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	41,632.06	SUBSCRIPTIONS & MEMBERSHIPS
V019976	OFFICE CRAFT INC	2,166.00	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,712.26	CENTRAL PURCHASING
V029418	ONEIIANOTHER	11,795.00	PEER SUPPORT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2023

PEID	PE Name	Paid Total	Purpose
V021194	OPIS	504.00	OTHER CONTRACTED SERVICES
V007620	OREGON ASSOCIATION OF COUNTY C	900.00	MEETINGS / TRAVEL
V007421	OREGON CASCADES WEST COUNCIL O	39,649.58	SUBSCRIPTIONS & MEMBERSHIPS
V021025	OREGON COMMERCIAL HEATING	775.19	REPAIRS & MAINTENANCE
V020454	OREGON CORRECTIONS ENTERPRISES	1,285.00	PUBLISHING & SIGNS
V000521	OREGON DEPARTMENT OF REVENUE	37,824.39	STATE ASSESSMENTS
V016547	OREGON LOCK AND ACCESS	11,163.04	REPAIRS & MAINTENANCE
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V000811	OREGON STATE ASSOCIATION OF CO	1,200.00	SUBSCRIPTIONS & MEMBERSHIPS
V026974	ORKIN LLC	579.94	OTHER CONTRACTED SERVICES
V016146	OXFORD HOUSE 7TH & LYON	1,771.48	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	840.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	3,224.54	PROPERTY RENTAL /LEASE
V030354	OZONE WINDOW FILMS	2,330.00	OTHER CONTRACTED SERVICES
V029867	PACIFIC CONTRACTOR SUPPLY LLC	684.00	ASPHALT & FREIGHT
V016517	PACIFIC OFFICE AUTOMATION	1,559.05	SUPPLIES
V001646	PACIFIC POWER	43,441.40	OTHER UTILITIES
V012247	PACIFICORP	840.02	OTHER CONTRACTED SERVICES
V018236	PAPE' MACHINERY EXCHANGE	2,142.28	EQUIPMENT REPAIRS
V029906	PEACEFUL FAMILY SOLUTIONS LLC	2,218.50	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,600.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,632.34	OTHER CONTRACTED SERVICES
V030351	PEPPYPOTAMUS LLC	3,300.00	GROUNDS ACTS/FAMILY LAND
V019406	PETERSON	3,274.09	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	6,057.02	COMMUNICATIONS
V030330	PIONEER ENTERTAINMENT INC	60,000.00	GROUNDS ACTS/FAMILY LAND
V020083	PLATT ELECTRIC SUPPLY CO	1,023.66	REPAIRS & MAINTENANCE
V028619	PLAY WITH GRAVITY	5,100.00	GROUNDS ACTS/FAMILY LAND
V013120	PORTER, RANDY	2,030.00	OTHER CONTRACTED SERVICES
V003127	POSTMASTER	2,808.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V027355	POWERDMS INC	9,497.60	SOFTWARE,MAINT & SUPPORT FEES
V030125	POWERS OF AUTOMATION INC	1,366.40	REPAIRS & MAINTENANCE
V026243	PREMIERE FLOORCOVERING INC	2,186.18	SUPPLIES
V024510	PRO PRINT	846.65	PRINTING & REPRODUCTION
V018383	PRO-LINE TRUCK GEAR	2,485.00	REPAIRS & MAINT SUPPLY
V029101	PROFESSIONAL DATASOLUTIONS INC	2,193.75	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	10,013.00	SECURITY
V025960	PROTOCOL SERVICES INC	8,820.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,746.83	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	621.20	ODVA TRAVEL REIMBURSMET
V030375	R VALUE INC	1,458.70	REMODELING/REPAIRS
V016937	RAM STEELCO INC	826.30	REPAIRS & MAINT SUPPLY
V029921	REDDELL, LARQUETTA	717.80	PROPERTY RENTAL /LEASE
V009671	REDWOOD TOXICOLOGY LABORATORY	7,419.16	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	1,073.76	CLINICAL EXPENSES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2023

PEID	PE Name	Paid Total	Purpose
V028113	REID, FORREST	7,429.81	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	19,178.69	ASPHALT & FREIGHT
V030078	ROBERT, COLLEEN R	2,500.00	OTHER CONTRACTED SERVICES
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE
V029244	S. KELLY CRANE	857.10	PSYCHO/PSYCH/ASSESSMENT
V030378	SA HEINEN LLC	21,950.13	CONSTRUCTION EQUIPMENT
V016669	SALEM HEALTH	8,346.10	CLIENT SERVICES/SUPPLIES
V019226	SAMARITAN HEALTH SERVICES	5,955.62	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	773.00	LABORATORY
V029494	SANISTAR LLC	3,986.90	OTHER CONTRACTED SERVICES
V025559	SCHRYVER MEDICAL INC	1,094.61	CLINICAL EXPENSES
V030369	SCHULER, SCOTT	7,625.00	COST OF SPONSORSHIP
V001980	SECURITY ALARM CORPORATION	1,109.33	OTHER CONTRACTED SERVICES
V029596	SEQUOIA CONSULTING	1,381.25	CONSULTANTS/PROFESSIONAL SVS
V028172	SIEMENS INDUSTRY INC	520.00	REPAIRS & MAINTENANCE
V019202	SIRIUS COMPUTER SOLUTIONS INC	4,600.00	PUBLIC SAFETY SOLUTIONS
V003365	SIX ROBBLEES INC	579.70	REPAIRS & MAINT SUPPLY
V030353	SMASH MOUTH MUSIC INC	40,000.00	GROUND ACTS/FAMILY LAND
V024193	SOLID MFG & SUPPLY	1,078.43	SUPPLIES
V027032	SOUTH FORK INDUSTRIAL INC	2,542.93	REPAIRS & MAINT SUPPLY
V030206	SPARKLE CLEANERS	1,854.00	UNIFORMS
V010382	SPICERS PAPER INC	1,102.56	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	8,247.59	CUSTODIAL SUPPLIES
V026482	STUDIO INSTRUMENT RENTALS INC	6,830.00	EQUIPMENT RENTAL / LEASE
V028994	SUPER SCIENCE COMPANY	5,000.00	GROUND ACTS/FAMILY LAND
V028754	SUPERION LLC	108,505.25	PUBLIC SAFETY SOLUTIONS
V028682	SURMON, DAVID	1,659.20	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	3,611.23	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	75,302.00	STIF PAYROLL
V016552	SWEET HOME SENIOR CENTER DIAL	35,228.00	STIF PAYROLL
V025415	SYSCO PORTLAND INC	8,805.63	CUSTODIAL SUPPLIES
V020356	T3E COMPANY	854.50	SUPPLIES
V027066	TAGLE, TREVOR	1,000.00	ENTERTAINMENT
V024096	TALX UC EXPRESS	2,899.00	PROGRAM MANAGEMENT
V028713	TASER INTERNATIONAL	720.00	SUPPLIES
V022173	TCB PRODUCTIONS	55,943.31	OTHER CONTRACTED SERVICES
V002554	TECHNICAL IMAGING SERVICES	1,276.80	RECORDS RESTORATION
V027732	THE BRANDING STITCH N PRINT LL	505.00	PRINTING & REPRODUCTION
V025639	THE GLASS MAN INC	963.00	VEHICLE EXPENSE
V028646	THE MASTERS TOUCH LLC	1,143.85	OTHER CONTRACTED SERVICES
V030186	THE SATRE GROUP	2,767.50	LODGING TAX CAP. PROJECTS
V000122	TRAFFIC SAFETY SUPPLY CO	565.03	TRAFFIC CNTRL SUPPLY
V018542	TRILLIUM FAMILY SERVICES	2,133.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	8,616.23	VEHICLE EXPENSE
V024410	TYREE OIL INC	16,982.99	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 07/31/2023

PEID	PE Name	Paid Total	Purpose
V019594	ULINE	6,975.96	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	3,759.46	SUPPLIES
V025522	USA NET INC	4,757.98	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	11,028.22	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	899.00	SAFETY EXPENSES
V027898	VALLEY FREIGHTLINER INC	137,237.00	CONSTRUCTION EQUIPMENT
V009401	VAN DYKES SIGNMAKERS	962.50	SEARCH & RESCUE
V029235	VICTOR TORRONI	16,746.00	CLIENT SERVICES/SUPPLIES
V026837	WALTER E NELSON COMPANY	9,264.04	SUPPLIES
V011312	WATER RESOURCES DEPARTMENT	5,000.00	OTHER CONTRACTED SERVICES
V015159	WATERSHED INC	2,623.53	UNIFORMS
V019610	WEST PAYMENT CENTER	2,161.12	SUBSCRIPTIONS & MEMBERSHIPS
V022602	WESTERN STATES DESIGN INC	46,321.00	SPECIAL EQUIPMENT
V025494	WESTERN SYSTEMS	4,304.25	REPAIRS & MAINT SUPPLY
V020637	WILCO FARM STORE	520.15	SUPPLIES
V030374	WILSONVILLE S LLC	32,365.37	MOTOR VEHICLE
V025520	WIRE WORKS LLC	692.09	REPAIRS & MAINT SUPPLY
V030273	WISER, THOMAS W	2,180.00	CONTRACT ROAD PROJECTS
V030339	WOOD, PATRICK	5,000.00	GROUNDS ACTS/FAMILY LAND
V027217	WOOD, TAMI	5,746.81	GROUNDS ACTS/FAMILY LAND
V028465	WOODBURY ENERGY CO INC	265,341.90	GAS, OIL & DIESEL & PROPANE
V019297	ZEP MANUFACTURING COMPANY	603.55	REPAIRS & MAINT SUPPLY
Grand Total:		4,801,331.82	