

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 2022 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: Oct 12, 2022

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before Oct 10th, 2022 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of September 30th, 2022

Thank You.



LINN COUNTY LIBRARY REPORT

SEPTEMBER 2022

September 6, 2022

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2022-332 appointing members to the Developmental Disabilities Advisory Board and Approved Resolution 2022-333 appointing a member to the Transportation Advisory Committee.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: Approved Resolution & Order 2022-313 approving the sale of tax foreclosed property by private sale.

OTHER: Approved the Agenda; Approved the August 30, 2022 Commissioners' Meeting Minutes; Held discussion of potential land lease with Green Impact Partners/Cascadia Biogas; Commissioners' updated their calendars and announced that there would be a Management Staff meeting held in the Courthouse Basement Meeting Room on Wednesday, September 7, 2022 at 11:30 a.m.

September 13, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-317 approving a First-Time Youth Wage Grant Agreement between Linn County and Mercy House International, Inc. dba 1st Hand Seconds Unique Boutique; Approved Resolution & Order 2022-318 approving a First-Time Youth Wage Grant Agreement between Linn County and Bellinger, Inc. aka Bellinger Reel Seats; Approved Resolution & Order 2022-319 approving a First-Time Youth Wage Grant Agreement between Linn County and Pimm Farms, Inc.; Approved Resolution & Order 2022-322 approving a First-Time Youth Wage Grant Agreement between Linn County and Pacific Bellwether, LLC dba Sweet Home Dairy Queen; Approved Resolution & Order 2022-323 approving a First-Time Youth Wage Grant Agreement between Linn County and A & W Restaurant;

Approved Resolution & Order 2022-330 approving a First-Time Youth Wage Grant Agreement between Linn County and Schmizza Public House; Approved Resolution & Order 2022-342 approving a First-Time Youth Wage Grant Agreement between Linn County and Sweet Home, Inc. dba Figaro's and Approved Resolution & Order 2022-343 approving a First-Time Youth Wage Grant Agreement between Linn County and Berkey's Blueberries, LLC.

APPOINTMENTS: Approved Resolution 2022-346 appointing and reappointing members to the Linn County Local Public Safety Coordinating Council (LPSCC).

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the September 6, 2022 Commissioners' Meeting Minutes; Heard a Law Library Update from Amber Boedigheimer, Linn County Law Librarian (Rescheduled from Tuesday September 6, 2022); Heard a Planning & Building Update from Steve Wills, Linn County Planning and Building Director; Approved Resolution & Order 2022-321 approving a temporary construction and work area easement at River Bend County Parks and delegating authority to sign originals; Commissioners updated their calendars and heard from students from Lourdes Charter School in Scio, their principal and parents regarding the proposed chicken farms.

September 20, 2022

AGREEMENTS & CONTRACTS:

Approved Resolution and Order 2022-335 approving a Contract for Services between Forks and Corks Catering, LLC and Linn County; Approved Resolution and Order 2022-336 approving a Contract for Services between Honeybrine Catering and Linn County; Approved Resolution and Order 2022-337 approving a Contract for Services between Jacoppetti's Catering and Linn County; Approved Resolution and Order 2022-338 approving a Contract for Service between Loafers Station and Linn County; Approved Resolution and Order 2022-339 approving a Contract for Services between McKillips Catering and Linn County; Approved Resolution and Order 2022-340 approving a Contract for Services between N'Reener's Event Catering and Linn County; Approved Resolution and Order 2022-341 approving a Contract for Services between Southpaws Pizza and Linn County; Approved Resolution and Order 2022-345 approving a First-Time Youth Wage Grant Agreement between Linn County and A & R Farms Inc.; Approved Resolution and Order 2022-347 approving a First-Time Youth Wage Grant Agreement between Linn County and Koos Seed Co. and Approved Resolution and

Order 2022-348 approving a First-Time Youth Wage Grant Agreement between Linn County and Apex Property Clearing & Recycling.

APPOINTMENTS: None.

HEALTH: Heard Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard Environmental Health Monthly Activity Reports from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution and Order 2022-320 approving the Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 177747) and Linn County and delegating authority to execute originals;

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the September 13, 2022 Commissioners' Meeting Minutes; Heard Fair and Expo update by Randy Porter, Linn County Fair and Expo Director; Approved Resolution and Order 2022-353 authorizing the Linn County Parks Department to apply for a County Opportunity Grant from the Oregon Parks and Recreation Department for a RV Waste Water Disposal Facility Grant and delegating authority to execute originals and Commissioners updated their calendars.

September 27, 2022

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2022-351 approving an Intergovernmental Agreement for transition services between Greater Albany Public School District 8J and Linn County; Approved Resolution & Order 2022-352 approving a First-Time Youth Wage Grant Agreement between Linn County and Boshart Trucking; Approved Resolution & Order 2022-355 approving a First-Time Youth Wage Grant Agreement between Linn County and Duane Sherfy Enterprises and Approved Resolution & Order 2022-356 approving a First-Time Youth Wage Grant Agreement between Linn County and Sweet Home Feed & Supply, Inc.

APPOINTMENTS: None.

HEALTH: Approved a Request for Refund from the Linn County Environmental Health Department to Rock Hill Construction for \$1,450.

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

PLANNING & BUILDING: Approved Resolution & Order 2022-325 amending the Linn County Land Development Code [(LCC Section 929.330(B))] and Approved Ordinance 2022-326 amending the Linn County Land Development Code Codified at Title 9, Chapter 929.

ROAD DEPT: None.

TREASURER: Approved Order 2022-344 approving a transfer of certain appropriations within the Grants Fund, \$70,000; Approved Order 2022-358 approving a transfer of certain appropriations within the Road Fund, \$20,000; Approved Order 2022-359 accepting an expenditure of a certain grant within the General Fund, \$22,968 and Approved Order 2022-360 approving a transfer of certain appropriations within the General Fund, \$120,400.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Heard a COG Update from Ryan Vogt, Executive Director, Cascades West Council of Governments; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution 2022-324 amending the Linn County Personnel Policy (Policy 20); Heard a Briefing from the U.S. Army Corps of Engineers from Erik Petersen, Operations Project Manager, U.S. Army Corps of Engineers and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2022

PEID	PE Name	Paid Total	Purpose
V025192	4IMPRINT INC	2,638.50	SUPPLIES
V024352	911 SUPPLY	5,947.01	SUPPLIES
V003671	A 1 COUPLING	1,054.13	REPAIRS & MAINT SUPPLY
V028183	A SWANSON & SON COMPANY INC	2,533.02	REPAIRS & MAINTENANCE
V011424	AA TOWING & AUTO WRECKING	1,485.00	OTHER CONTRACTED SERVICES
V030130	ACTIVE911 INC	3,287.50	SOFTWARE,MAINT & SUPPORT FEES
V027193	AGGREGATE RESOURCE CRUSHING LL	2,451.58	GRAVEL
V025803	AKT BENEFIT ADVISORS	10,600.00	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	935.00	OTHER UTILITIES
V018626	ALBANY BOX COMPANY	19,519.73	CUSTODIAL SUPPLIES
V024453	ALBANY HELPING HANDS	850.00	PROPERTY RENTAL /LEASE
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,501.61	OTHER CONTRACTED SERVICES
V030091	ALIGNED RESOURCES GROUP INC	6,623.00	OTHER CONTRACTED SERVICES
V029632	ALL TRAFFIC SOLUTION INC	1,500.00	SOFTWARE,MAINT & SUPPORT FEES
V000007	ALLIED WASTE SERVICES	6,277.56	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V015840	AMERICAN GLOVE COMPANY	3,435.00	SUPPLIES
V000906	AMERICAN ROOTER INC	775.00	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	612.28	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,160.70	OTHER CONTRACTED SERVICES
V029758	ANIMAL CRACKER CONSPIRACY	4,200.00	ENTERTAINMENT/GROUNDS ACTS
V022694	APPLE INC	1,287.00	VEHICLE EXPENSE
V023351	ARONOFF, ELIZABETH	3,038.75	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,467.36	PUBLIC SAFETY SOLUTIONS
V028960	AVOCETTE TECHNOLOGIES INC	4,927.50	P.C.'S, ACCESS., SOFTWARE
V017056	BATTERIES NORTHWEST	967.31	REPAIRS & MAINT SUPPLY
V020163	BATTERIES PLUS #210	5,166.32	SUPPLIES
V010883	BEGGS TIRE CENTER - ALBANY	8,916.88	TIRES
V012457	BENTON COUNTY	2,690.97	OTHER CONTRACTED SERVICES
V024967	BENTON ELECTRIC	1,700.00	REPAIRS & MAINTENANCE
V000249	BEST POTS INC	550.00	SUPPLIES
V025343	BLR	542.00	RECORDS, BOOKS & FORMS
V025958	BLUE LINE TRANSPORTATION CO IN	1,155,789.33	ASPHALT & FREIGHT
V029898	BLUESUN INC	4,494.02	OTHER CONTRACTED SERVICES
V027992	BOULDER FALLS INN LLC	1,809.48	OTHER CONTRACTED SERVICES
V004479	BUCKS SANITARY SERVICE INC	5,058.13	OTHER CONTRACTED SERVICES
V030136	BURNS AUTO CARE LLC	535.00	OTHER CONTRACTED SERVICES
V021309	BUTLER ANIMAL HEALTH SUPPLY	1,348.68	DOG MEDICAL SUPPLIES
V029120	C & K PETROLEUM EQUIPMENT CO I	501.50	REPAIRS & MAINTENANCE
V026221	CALAPOOIA MIDDLE SCHOOL	1,287.30	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	2,400.00	OTHER CONTRACTED SERVICES
V029794	CALIBER COLLISION	7,781.80	VEHICLE EXPENSE
V026184	CANON SOLUTIONS AMERICA INC	515.43	OTHER CONTRACTED SERVICES
V020029	CARDINAL HEALTH	3,102.40	SUPPLIES
V027689	CARINO'S	2,000.00	FAIR V.I.P.
V000367	CARLSON HARDWARE INC	4,000.18	ASPHALT & FREIGHT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2022

PEID	PE Name	Paid Total	Purpose
V018428	CARQUEST AUTO PARTS STORE	553.31	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	15,487.30	GAS, OIL & DIESEL
V024898	CASCADE EARTH SCIENCES	7,933.24	CONTRACT BRIDGE PROJECTS
V008197	CASCADE SOUND INC.	4,050.00	ENTERTAINMENT
V014735	CDW GOVERNMENT INC	51,828.60	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,766.75	TELEPHONE
V014157	CENTURYLINK	6,122.10	TELEPHONE
V020223	CENVEO	27,570.70	SUPPLIES
V025514	CERTIFIED LABORATORIES	2,921.30	SUPPLIES
V024008	CHANCE	6,640.66	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	4,280.54	CUSTODIAL SERVICES
V021120	CITY & SUBURBAN ELECTRIC	2,127.00	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	144,952.66	CITY SEWER
V001011	CITY OF BROWNSVILLE	1,746.72	CITY SEWER
V001118	CITY OF LEBANON	157,401.15	PROPERTY RENTAL /LEASE
V005538	CITY OF SWEET HOME	4,100.02	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	680.00	OTHER CONTRACTED SERVICES
V019044	COMCAST	5,496.63	OTHER UTILITIES
V025871	CONSTANT CONTACT	1,050.00	SUBSCRIPTIONS & MEMBERSHIPS
V000035	CONSUMERS POWER INC	8,138.04	ELECTRICITY
V022335	COOK FAMILY FARMS	6,471.85	OTHER CONTRACTED SERVICES
V003794	CORVALLIS GAZETTE TIMES	945.00	SUBSCRIPTIONS & MEMBERSHIPS
V019424	CRABTREE AUTOMOTIVE INC	28,884.74	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	17,572.14	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	2,581.00	ROADSIDE SPRAY
V013891	CSK AUTO INC	673.36	REPAIRS & MAINTENANCE
V011782	CULLIGAN WATER CONDITIONING SY	699.07	SUPPLIES
V022391	DAVID C MALPASS WAREHOUSE INC	1,531.25	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	2,109.95	CONTRACT ROAD PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	7,261.38	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,125.56	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	62,746.48	P.C.'S, ACCESS., SOFTWARE
V003112	DEPARTMENT OF ADMINISTRATIVE S	4,640.00	SMALL TOOLS & EQUIPMENT
V004645	DEPARTMENT OF ENVIRONMENTAL QU	527.00	FRST/WATERLOO RESTROOM
V020564	DHS-FINANCIAL RECOVERY	20,055.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	5,814.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	12,120.74	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	6,900.00	REPAIRS & MAINTENANCE
V028395	DREWGLE ENTERPRISES LLC	2,380.00	CLIENT SERVICES/SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	11,341.23	REPAIRS & MAINTENANCE
V004612	EMPLOYMENT DEPT. TAX 47100	11,809.02	CLAIM PAYMENTS
V019249	ENNIS PAINT INC	27,000.00	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	10,752.13	VEHICLE EXPENSE
V012368	ESRI INC	33,400.00	SOFTWARE,MAINT & SUPPORT FEES
V020181	EVENT POWER & LIGHTING INC	23,780.00	OTHER CONTRACTED SERVICES
V030141	EVERMINE LABELS	789.39	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2022

PEID	PE Name	Paid Total	Purpose
V014776	EXPRESS SERVICES INC	30,172.48	CONTRACTED LABOR
V022968	EZ-LINER	2,160.22	REPAIRS & MAINT SUPPLY
V029077	FARO TECHNOLOGIES INC	3,568.78	SUBSCRIPTIONS & MEMBERSHIPS
V013635	FASTENAL COMPANY	2,283.84	SUPPLIES
V030143	FOGARTY ONSITE GENERATOR SERVI	6,913.25	REPAIRS & MAINT SUPPLY
V011583	FOUNDATION ENGINEERING INC	18,640.80	CONTRACT BRIDGE PROJECTS
V029968	FR INTEGRITY LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS
V023908	FRERES BUILDING SUPPLY	1,165.63	COST OF SPONSORSHIP
V028711	FRIEND COMMUNICATIONS	12,772.21	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	1,981.20	GRAVEL
V027891	GALLS LLC	709.19	SUPPLIES
V020405	GARTEN SERVICES INC	17,118.89	POSTAGE
V008767	GATEWAY	2,093.00	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	2,040.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	1,200.00	PROPERTY RENTAL /LEASE
V023969	GOVERNMENT ETHICS COMMISSION	878.11	OTHER CONTRACTED SERVICES
V027043	GOVERNMENTJOBS.COM INC	9,148.00	OTHER CONTRACTED SERVICES
V014508	GRAINGER	1,159.13	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	2,801.12	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V028490	HARDEN PSY. D, SHERRY L	840.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V021163	HELION SOFTWARE INC	114,323.00	HELION A&T SUPPORT
V017590	HENRY SCHEIN INC	734.64	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V029504	HOLT AG SOLUTIONS	925.23	REPAIRS & MAINT SUPPLY
V015964	HOME DEPOT CREDIT SERVICES	2,019.97	REPAIRS & MAINTENANCE
V011689	HOME INSULATION CONT. INC.	531.00	REMODELING/REPAIRS
V000209	HOYS TRUE VALUE HARDWARE	1,210.34	REPAIRS & MAINT SUPPLY
V028119	IDENTISYS INC	11,615.02	SUPPLIES
V028392	II-S MECHANICAL INC	22,100.00	REPAIRS & MAINTENANCE
V000473	INDUSTRIAL WELDING SUPPLY INC	1,190.29	FOOD
V026999	INTERFACE SERVICES INC	1,331.88	REPAIRS & MAINTENANCE
V023296	IRON MOUNTAIN	1,790.46	OTHER CONTRACTED SERVICES
V030131	ISOTECH, INC	1,719.44	COURT H. CHILLER & SWITCH GEAR
V017304	JACOPETTI'S CATERING	5,425.50	ENTERTAINMENT
V024367	JD MCGEE INC	3,612.75	FRST/WATERLOO RESTROOM
V026985	JEFF JIMMERSON DESIGN INC	18,526.00	OTHER CONTRACTED SERVICES
V021182	JIM'S TREE SERVICE	3,000.00	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	594.60	REPAIRS & MAINT SUPPLY
V030126	JOHNSON MARK LLC	1,390.50	EMPLOYEE W/H-GARNISHMENTS
V029399	JULER, RICHARD E	1,475.00	SUPPLIES
V000219	KING OFFICE EQUIPMENT INC	26,053.21	SUPPLIES
V024055	KIRK CENTURY FARMS	2,775.00	OTHER CONTRACTED SERVICES
V000080	KNIFE RIVER	4,623.67	ASPHALT & FREIGHT
V028280	KONE INC	1,282.06	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2022

PEID	PE Name	Paid Total	Purpose
V029713	KRUMSICK, JAMES P	1,400.00	ARMORY SMOKE & FIRE ALARMS
V025923	LANE COUNTY PUBLIC WORKS	958.68	CONTRACT ROAD PROJECTS
V015595	LANGUAGE LINE SERVICES	723.95	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	700.00	OTHER CONTRACTED SERVICES
V022021	LEBANON ANIMAL CLINIC	572.25	CLINICAL EXPENSES
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V019553	LEPMAN PROPERTIES	1,142.80	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	4,719.05	VEHICLE EXPENSE
V020402	LINN COUNTY PAROLE & PROBATION	2,893.00	SEMINARS / SCHOOLS / TRAINING
V016039	LOAFERS BREAD & BISTRO	2,208.00	FAIR V.I.P.
V021078	LS NETWORKS	4,715.96	INTERNET
V000173	MAC'S RADIATOR AND AIR CONDITI	976.00	REPAIRS & MAINT SUPPLY
V022396	MALPASS FARMS	3,756.25	OTHER CONTRACTED SERVICES
V029575	MARCUM & SONS LLC	189,340.38	CONTRACT BRIDGE PROJECTS
V011598	MARION COUNTY TREASURY DEPARTM	1,144.00	OTHER CONTRACTED SERVICES
V026770	MCGEE ENGINEERING INC	1,719.00	REMODELING/REPAIRS
V022071	MCKENZIE DISPOSAL LLC	2,796.00	SANITATION SERVICE
V023003	MERINA & COMPANY LLP	8,450.00	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	4,789.92	SUBSCRIPTIONS & MEMBERSHIPS
V027212	MOELLER, ERIK	3,105.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,000.99	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	1,084.50	LEGAL FEE
V027820	MORRIS, CHAD M	6,345.00	OTHER CONTRACTED SERVICES
V029742	MOTOROLA SOLUTIONS INC	1,048.60	SUPPLIES
V029940	MOUNTAIN CREST RECOVERY	990.00	PROPERTY RENTAL /LEASE
V027491	MUNICIPAL EMERGENCY SERVICES I	17,116.74	UNIFORMS
V027285	NET TRANSCRIPTS INC	603.61	OTHER CONTRACTED SERVICES
V013800	NO DINX INC	9,055.03	SUPPLIES
V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V009244	NORTHSIDE TRUCKS & EQUIPMENT	53,683.75	LODGING TAX CAP. PROJECTS
V016427	NORTHWEST COMPRESSOR	1,028.58	REPAIRS & MAINTENANCE
V021118	NORTHWEST MECHANICAL	4,585.89	REPAIRS & MAINTENANCE
V030052	NORTHWEST MOBILE CUISINE	2,000.00	FAIR V.I.P.
V028158	NORTHWEST SEPTIC SERVICES LLC	1,909.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	6,558.92	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	2,532.00	TIRES
V016630	OCCUPATIONAL MEDICAL DEPT	600.00	SAFETY EXPENSES
V028275	OCHIN INC	2,298.27	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	4,410.00	TRANSPORTATION CONTRACTS
V019976	OFFICE CRAFT INC	1,846.80	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,335.18	CENTRAL PURCHASING
V025873	OLDCASTLE PRECAST INC	1,185.00	CONTRACT ROAD PROJECTS
V029418	ONEIIANOTHER	5,404.00	PEER SUPPORT
V030124	OPEN PARACHUTE LTD	2,800.00	SEMINARS / SCHOOLS / TRAINING
V020454	OREGON CORRECTIONS ENTERPRISES	2,420.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	37,242.73	EMPLOYEE W/H-GARNISHMENTS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2022

PEID	PE Name	Paid Total	Purpose
V002125	OREGON DEPARTMENT OF TRANSPORT	2,147.41	ASPHALT & FREIGHT
V030043	OREGON ICE COMPANY LLC	1,980.00	ICE SERVICES
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V000006	OREGON STATE BAR MCLE	524.00	RECORDS, BOOKS & FORMS
V012948	OREGON YOUTH AUTHORITY	7,861.31	OTHER UTILITIES
V024298	OTIS ELEVATOR COMPANY	711.06	REPAIRS & MAINTENANCE
V022979	OXFORD HOUSE ALBANY	943.37	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	645.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	1,350.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	49,636.59	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	2,076.91	GROUNDS MAINTENANCE
V016216	PARR COMPANY	3,457.43	SEARCH & RESCUE
V029884	PASTORELLE, DOMINICK FRANCIS	900.00	SEMINARS / SCHOOLS / TRAINING
V025422	PAY E INC	624.00	CLIENT SERVICES/SUPPLIES
V030142	PEACE, MICHELLE R	3,560.00	OTHER CONTRACTED SERVICES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	3,298.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,500.00	OTHER CONTRACTED SERVICES
V029643	PEOPLEG2	825.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	2,398.44	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	973.68	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V024066	PITNEY BOWES RESERVE ACCOUNT	20,000.00	POSTAGE
V020083	PLATT ELECTRIC SUPPLY CO	5,827.43	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	2,218.00	ASPHALT & FREIGHT
V001405	PORTLAND STATE UNIVERSITY	5,000.00	OTHER CONTRACTED SERVICES
V003127	POSTMASTER	16,600.00	POSTAGE
V027355	POWERDMS INC	650.00	SOFTWARE,MAINT & SUPPORT FEES
V026243	PREMIERE FLOORCOVERING INC	2,955.69	REPAIRS & MAINTENANCE
V024510	PRO PRINT	1,059.50	PRINTING & REPRODUCTION
V005557	PROFESSIONAL SECURITY ALARM CO	8,602.50	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	7,929.00	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	643.76	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,562.50	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	6,619.75	ODVA TRAVEL REIMBURSMET
V030137	QUICK OREGON INC	2,659.20	ASPHALT & FREIGHT
V009671	REDWOOD TOXICOLOGY LABORATORY	10,948.06	LABORATORY
V023625	REIMERS FURNITURE MFG. INC.	779.90	CENTRAL PURCHASING
V020526	RICHARDS CLEANERS	1,342.67	UNIFORMS
V012349	RITE WAY ELECTRIC	9,065.99	EQUIPMENT REPAIRS
V029058	RIVER CITY ENVIRONMENTAL	591.30	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	7,953.15	ASPHALT & FREIGHT
V001576	RIVERHOUSE	1,188.48	MEETINGS / TRAVEL
V026894	RON KNIGHT PLUMBIN INC	643.38	REPAIRS & MAINTENANCE
V028837	RUE, JAN MADISON	2,530.70	MOVE-IN-EXPENSES
V026923	S S EQ INC	791.33	SUPPLIES
V025555	SAFETY-KLEEN	2,285.39	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2022

PEID	PE Name	Paid Total	Purpose
V019226	SAMARITAN HEALTH SERVICES	23,220.59	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	4,820.00	PHYSICAL EXAMINATIONS
V028588	SANTIAM ICE CO	3,714.50	CONTRACTED LABOR
V029759	SAWMILL FURNITURE	1,196.00	CENTRAL PURCHASING
V001980	SECURITY ALARM CORPORATION	2,257.71	OTHER CONTRACTED SERVICES
V029596	SEQUOIA CONSULTING	781.25	CONSULTANTS/PROFESSIONAL SVS
V029798	SERVPRO	5,600.93	CLIENT SERVICES/SUPPLIES
V029946	SHELDON LEWIS EAKINS	6,000.00	SEMINARS / SCHOOLS / TRAINING
V021507	SIEGMUND EXCAVATION & CONSTRUC	1,224.00	OTHER CONTRACTED SERVICES
V027733	SIERRA SANTA FE CORPORATION	474,080.08	ASPHALT & FREIGHT
V019864	SIMPLEXGRINNELL	4,890.38	SPECIAL SERVICES
V028964	SJ ALBANY AUTOMOTIVE INVESTMEN	700.67	REPAIRS & MAINT SUPPLY
V029064	SMARTSHEET INC	1,467.00	OTHER CONTRACTED SERVICES
V024193	SOLID MFG & SUPPLY	3,484.47	SMALL TOOLS & EQUIPMENT
V027032	SOUTH FORK INDUSTRIAL INC	2,059.40	REPAIRS & MAINTENANCE
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	5,009.29	SAFETY PROGRAM
V013364	STAPLES CREDIT PLAN	595.35	P.C.'S, ACCESS., SOFTWARE
V030144	STARLINE EXHIBITS INTERNATIONA	1,150.00	SUPPLIES
V018305	SUNBELT RENTALS INC	1,846.38	SUPPLIES
V028754	SUPERION LLC	4,992.00	SOFTWARE,MAINT & SUPPORT FEES
V028682	SURMON, DAVID	3,503.30	MOVE-IN-EXPENSES
V000256	SWEET HOME SANITATION	5,461.68	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	93,607.00	TRANSIT/S.HOME LINN SHUTTLE
V016552	SWEET HOME SENIOR CENTER DIAL	39,701.00	TRANSIT/S.HOME DIAL A BUS
V022378	SYMBOL ARTS	2,351.00	UNIFORMS
V025415	SYSCO PORTLAND INC	12,884.75	FOOD
V017540	TEC EQUIPMENT	746.78	REPAIRS & MAINT SUPPLY
V029848	TEK84 INC	8,500.00	SOFTWARE,MAINT & SUPPORT FEES
V025639	THE GLASS MAN INC	1,051.00	VEHICLE EXPENSE
V028325	THERMO FISHER SCIENTIFIC (ASHE	1,981.70	REPAIRS & MAINTENANCE
V030012	TRACEPOINT LLC	19,650.00	RANSOMWARE EXP
V018542	TRILLIUM FAMILY SERVICES	3,364.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	7,227.55	VEHICLE EXPENSE
V019594	ULINE	7,627.25	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	3,098.64	COPIER MAINT & USAGE
V025522	USA NET INC	4,207.03	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	808.00	VEHICLE EXPENSE
V027140	VAN VLEET MEAT & FOOD SERVICE	4,078.79	SEARCH & RESCUE
V029235	VICTOR TORRONI	15,834.80	CLIENT SERVICES/SUPPLIES
V026837	WALTER E NELSON COMPANY	5,098.45	SUPPLIES
V015159	WATERSHED INC	4,721.08	UNIFORMS
V007022	WCP SOLUTIONS FORMERLY WEST CO	573.59	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	2,107.27	SUBSCRIPTIONS & MEMBERSHIPS
V022602	WESTERN STATES DESIGN INC	650.00	REPAIRS & MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	6,253.64	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 09/30/2022

PEID	PE Name	Paid Total	Purpose
V030123	WHITMAN ELIZABETH	17,190.00	COST OF SPONSORSHIP
V004432	WILBUR ELLIS COMPANY	1,896.35	ROADSIDE SPRAY
V020637	WILCO FARM STORE	1,353.87	SMALL TOOLS & EQUIPMENT
V025520	WIRE WORKS LLC	64,899.85	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	229,642.76	BULK FUEL PURCHASES
V023213	XTREME GRAFX	4,868.88	NOTICES & PUBLICATIONS
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES
	Grand Total:	4,181,835.53	