

PUBLIC NOTICE
BOARD OF COUNTY COMMISSIONERS
FOR LINN COUNTY

A schedule of all expenditures of the County which singly exceed \$500., or to a single claimant which in the aggregate are in excess of \$500., and a concise statement of the proceedings of record of the Board of County Commissioners, all for the month of October 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: November 6th, 2023

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

OCTOBER 2023

October 3, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-369 approving a Grant Agreement for the Boating Facility Grant between the State of Oregon Marine Board and Linn County and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution & Order 2023-367 filling a vacancy for the Office of the County Clerk for Linn County.

HEALTH: None.

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

PLANNING AND BUILDING: Approved a Request for Refund from Planning and Building Department to Axis Electric, \$2,739.74; Approved a Request for Refund from Planning and Building Department to Valley Electric, \$1,108.81 and Approved a Request for Refund from Planning and Building Department to Trade Pro Electric, \$1,746.08.

ROAD DEPT: None.

TREASURER: Approved Order 2023-368 accepting an expenditure and a revenue increase within the General Fund for reimbursements from the State of Oregon, \$210,460.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the September 19, 2023 and September 26, 2023 Commissioners' Meeting Minutes; Heard a Quarterly COG Update from Ryan Vogt, Executive Director, Oregon Cascades West Council of Governments; Heard a Veterans Services Update from Dee Baley-Hyder, Linn County Veterans Services Officer; Approved Resolution & Order 2023-365 approving a First-Time Youth Wage Grant Agreement between Linn County and The Coffee Hut, LLC; The Board announced that there will be a Swearing-in Ceremony for the newly Appointed Linn County Clerk at Noon on Tuesday, October 3, 2023 at the Linn County Courthouse in Courtroom 1.

October 10, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-370 approving a Personal Services Contract for mediation services between Peaceful Family Solutions, LLC and Linn County.

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. Approved Resolution & Order 2023-372 approving an Amendment No. 3 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 October 3, 2023 Commissioners' Meeting Minutes; Approved Resolution & Order 2023-373 approving a Lease Renewal on behalf of the United States Army Corps. Of Engineers (Lewis Creek Park) and Linn County and delegating authority to execute originals; Heard a Quarterly Financial Report as of September 30, 2023 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Approved Resolution & Order 2023-379 acknowledgement of Codification of Amendments to the Linn County Ambulance Service Area Code for the Oregon Health Authority EMS and trauma systems and the Commissioners updated their calendars.

October 17, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-380 approving a Subrecipient Agreement for general transportation services between Senior Citizens of Sweet Home, Inc., dba Linn Shuttle; Approved Resolution & Order 2023-366 approving a First-Time Youth Wage Grant Agreement between Linn County and Berkey's Blueberries, LLC; Approved Resolution & Order 2023-375 approving a First-Time Youth Wage Agreement between Linn County and Malpass Farms, LLC and Approved Resolution & Order 2023-386 approving a Purchase and Sale Agreement between Ohanamula, LLC and Linn County for the property and building located at 421 Water Ave, NE, Albany, OR 97321

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Report from Dr. Adam Brady, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2023-125 approving a Personal Services Contract between Community Helping Addicts Negotiate Change Effectively dba C.H.A.N.C.E. and Linn County; Approved Resolution & Order 2023-359 approving an Intergovernmental Agreement between the Oregon State University and Linn County; Approved Resolution & Order 2023-364 approving a Personal Services Contract between Century Farm Equestrian Center and Linn County; Approved Resolution & Order 2023-374 approving an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 152539) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-381 approving a Memorandum of Understanding between the Oregon Health and Science University and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-382 approving an Amendment No. 1 to an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 180198) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-383 approving a Grant Agreement (No. SCP-23-27) between the State of Oregon Criminal Justice Commission and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-385 approving an Amendment No. 5 to an Intergovernmental Agreement for the Cacoon Program between Oregon Health and Science University (OHSU) and Linn County and delegating authority to execute originals and Approved a Request for Refund from the Linn County Health Department to the Oregon Department of Human Services-OFS, \$12,049.11.

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

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the September 12, 2023 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Kris Barnes, Linn County Fair and Expo Director; Approved Resolution & Order 2023-377 adopting the 2023 Linn County Coordinated Plan with the Oregon Department of Transportation and Commissioners updated their calendars.

October 24, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-392 approving an Intergovernmental Agreement between the State of Oregon Department of Corrections and Linn County; Approved Resolution & Order 2023-390 approving an Intergovernmental Agreement between the City of Albany and Linn County.

APPOINTMENTS: Approved Resolution & Order 2023-394 appointing and reappointing members to the Community Services Consortium Community Actions Advisory Council (CAAC).

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda and the Commissioners updated their calendars.

October 31, 2023

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2023-371 approving an Intergovernmental Agreement for Transition Services between the Greater Albany Public School District 8J and Linn County and Approved Resolution & Order 2023-396 approving a Lease Agreement located at 505 SW Ellsworth Street, Albany, Oregon 97321 between Linn County and 300 East First Avenue, LLC and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2023-395 reappointing members to the list of pools from which Linn County Board of Property Tax Appeals members are selected.

HEALTH: Approved Resolution & Order 2023-378 approving an Intergovernmental Agreement between the Greater Albany Public School District 8J and Linn County and Approved Resolution & Order 2023-391 approving an Agreement between Intercommunity Health Network CCO and Linn County and delegating authority to execute originals.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2023-216 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0011; Seven Mile Lane); Approved Resolution & Order 2023-388 accepting a petition to vacate a portion of a public road, A Street (Shedd) (Public Road 3401-D); Accepted the Roadmaster's Report on the petition to vacate a portion of A Street (Shedd); Approved Resolution & Order 2023-389 approving a vacation of a portion of a public road, A Street (Shedd) (Public Road 3401-D) and Approved Resolution & Order 2023-393 approving an Amendment No. 1 to Financing Agreement for the Seven Mile Lane

improvements (Selmet International, Inc.) between the State of Oregon Business Development Department (OBDD) and Linn County and delegating authority to execute originals.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the October 10, 2023; October 17, 2023 and October 24, 2023 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2023-384 granting a Utility Easement to the City of Brownsville; Approved a Wrecking License for G & R Auto Wreckers, Inc. with a Letter of Understanding and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2023

PEID	PE Name	Paid Total	Purpose
V025192	4IMPRINT INC	987.76	CLIENT SERVICES/SUPPLIES
V024352	911 SUPPLY	3,479.76	UNIFORMS
V023306	A & W RESTAURANT	1,329.90	YOUTH WAGE GRANT PROG
V003671	A 1 COUPLING	760.54	REPAIRS & MAINT SUPPLY
V027588	A-A-A PROFESSIONAL JANITORIAL	645.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	3,882.00	OTHER CONTRACTED SERVICES
V029634	ABC ROOFING TECTA AMERICA CO	2,860.00	REPAIRS & MAINTENANCE
V024542	AL'S SWEEPING SERVICE INC	600.00	OTHER CONTRACTED SERVICES
V000459	ALBANY GENERAL HOSPITAL	5,000.00	OTHER CONTRACTED SERVICES
V024453	ALBANY HELPING HANDS	850.00	OTHER CONTRACTED SERVICES
V025104	ALBANY PARTNERSHIP FOR HOUSING	12,257.32	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	2,560.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	3,395.83	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	7,859.53	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V030439	AMERICAN DIAGNOSTIC CORP	1,404.00	DRUG TESTING
V015840	AMERICAN GLOVE COMPANY	840.00	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	642.89	COMMUNICATIONS
V029227	APEX PROPERTY CLEARING & RECYC	934.00	YOUTH WAGE GRANT PROG
V029489	ARMSTRONG PAINTING LLC	585.00	REPAIRS & MAINTENANCE
V023351	ARONOFF, ELIZABETH	2,025.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	512.00	SUPPLIES
V022276	AT&T MOBILITY	7,880.82	COMMUNICATIONS
V028960	AVOCETTE TECHNOLOGIES INC	1,715.00	AVOCETTE SOFTWARE
V017056	BATTERIES NORTHWEST	1,012.11	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	3,545.20	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	515.95	VEHICLE EXPENSE
V028578	BEND MAILING SERVICES LLC	2,942.03	BALLOT SERVICES
V000249	BEST POTS INC	565.00	SUPPLIES
V000513	BOB BARKER COMPANY INC	3,053.07	SUPPLIES
V004479	BUCKS SANITARY SERVICE INC	1,697.52	OTHER CONTRACTED SERVICES
V021309	BUTLER ANIMAL HEALTH SUPPLY	797.00	DOG MEDICAL SUPPLIES
V026184	CANON SOLUTIONS AMERICA INC	504.36	OTHER CONTRACTED SERVICES
V010058	CARSON OIL COMPANY	17,030.78	GAS, OIL & DIESEL & PROPANE
V026544	CASCADE CASEWORK CORP	1,575.00	REPAIRS & MAINTENANCE
V014735	CDW GOVERNMENT INC	33,509.10	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,749.97	TELEPHONE
V030441	CENTRALSQUARE TECHNOLOGIES LLC	11,992.50	SOFTWARE UPGRADE
V014157	CENTURYLINK	15,978.77	TELEPHONE
V020223	CENVEO	2,200.00	SUPPLIES
V025514	CERTIFIED LABORATORIES	2,917.84	SUPPLIES
V024008	CHANCE	8,619.16	PEER SUPPORT
V027953	CINTAS CORPORATION NO 2	4,184.58	REPAIRS & MAINT SUPPLY
V021120	CITY & SUBURBAN ELECTRIC	2,376.00	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	12,388.13	CLAIM PAYMENTS
V001643	CITY OF ALBANY	19,321.91	CITY SEWER

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2023

PEID	PE Name	Paid Total	Purpose
V001011	CITY OF BROWNSVILLE	1,092.20	CITY SEWER
V001118	CITY OF LEBANON	2,025.51	PROPERTY RENTAL /LEASE
V005538	CITY OF SWEET HOME	3,030.43	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	1,280.00	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	3,964.42	NATURAL GAS
V023244	COFFEE HUT OF SWEET HOME LLC	735.00	YOUTH WAGE GRANT PROG
V029511	COLES & BETTS ENVIRONMENTAL CO	2,082.72	OTHER CONTRACTED SERVICES
V019044	COMCAST	3,400.63	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	1,225.00	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	2,131.65	ELECTRICITY
V030301	CORNERSTONE WHOLE HEALTHCARE O	2,920.99	OTHER CONTRACTED SERVICES
V029008	CORVALLIS-ALBANY FARMERS MARKE	5,000.00	OTHER CONTRACTED SERVICES
V019424	CRABTREE AUTOMOTIVE INC	3,975.70	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	17,318.70	OTHER CONTRACTED SERVICES
V000499	CREDITORS COLLECTIONS SERVICES	1,700.75	EMPLOYEE W/H-GARNISHMENTS
V023779	CREEKSIDE FENCE LLC	10,970.00	REMODELING/REPAIRS
V013891	CSK AUTO INC	1,323.52	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	598.65	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,868.26	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	3,820.83	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	156,977.88	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	16,734.00	MOTOR VEHICLE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	2,552.16	CONTRACT BRIDGE PROJECTS
V030433	DHCSOR INC	105,513.24	MOTOR VEHICLE
V020428	DIAMOND DRUGS INC	7,087.92	CLINICAL EXPENSES
V015660	DOGAMI	1,634.98	GRAVEL
V028395	DREWGLE ENTERPRISES LLC	19,980.00	CLIENT SERVICES/SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	7,918.24	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,416.81	SUPPLIES
V029653	ENTERPRISE FM TRUST	33,474.61	VEHICLE EXPENSE
V029942	ERGOCENTRIC	796.32	CENTRAL PURCHASING
V020181	EVENT POWER & LIGHTING INC	23,780.00	OTHER CONTRACTED SERVICES
V014776	EXPRESS SERVICES INC	12,148.23	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	38,785.20	PEER SUPPORT
V023943	FARWEST STEEL CORPORATION	18,886.56	BRIDGE STEEL
V013635	FASTENAL COMPANY	544.03	SUPPLIES
V019855	FERGUSON ENTERPRISES INC	842.52	CULVERT
V021464	FIGARO'S PIZZA	1,969.36	YOUTH WAGE GRANT PROG
V030183	FOOTHILLS COTTAGES LLC	1,261.50	PROPERTY RENTAL /LEASE
V029968	FR INTEGRITY LLC	5,197.50	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	4,957.07	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	1,132.94	GRAVEL
V020405	GARTEN SERVICES INC	4,741.39	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,555.08	OTHER CONTRACTED SERVICES
V030432	GEMIINI SYSTEMS INC	1,176.00	CLIENT SERVICES/SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2023

PEID	PE Name	Paid Total	Purpose
V029476	GENERAL PACIFIC INC	659.00	SUPPLIES
V024267	GENSCO INC	1,293.30	PH1/HVAC/M.HEALTH & ARMORY
V030220	GEOENGINEERS INC	13,743.82	CONTRACT BRIDGE PROJECTS
V018623	GEOFFREY A BERG DMD	3,000.00	CLINICAL EXPENSES
V030422	GLOBAL INDUSTRIAL	1,467.76	CENTRAL PURCHASING
V025753	GOD GEAR INC	1,456.54	PROPERTY RENTAL /LEASE
V027493	GORDON AYLWORTH & TAMI PC	924.53	EMPLOYEE W/H-GARNISHMENTS
V014508	GRAINGER	746.68	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	538.52	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V013863	GRESHAM FORD	42,572.19	MOTOR VEHICLE
V028490	HARDEN PSY. D, SHERRY L	840.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	1,937.44	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,367.70	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	3,535.32	LODGING TAX CAP. PROJECTS
V022962	HILLS PET NUTRITION SALES	627.14	SUPPLIES
V026940	HMI ORGON DEALERSHIP INC	17,030.30	COMMISSIONERS REMODEL
V000209	HOYS TRUE VALUE HARDWARE	1,863.02	TRAFFIC CNTRL SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	2,015.35	SUPPLIES
V026999	INTERFACE SERVICES INC	9,981.84	COURT HOUSE ASBESTOS ABATEMENT
V023296	IRON MOUNTAIN	2,323.55	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	2,125.00	REPAIRS & MAINT SUPPLY
V025250	JOHN DEERE FINANCIAL	651.25	REPAIRS & MAINT SUPPLY
V030360	JOHNSON BRODERICK ENGINEERING	1,640.00	FIRE RADIO IMPROVEMENT PROJ.
V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V000219	KING OFFICE EQUIPMENT INC	8,721.51	SUPPLIES
V000080	KNIFE RIVER	8,967.65	ASPHALT & FREIGHT
V030403	KNIFE RIVER TRAINING CENTER	690.00	FACILITY RENTAL FEES
V028280	KONE INC	1,346.00	OTHER CONTRACTED SERVICES
V029903	KOOS SEED CO	1,000.00	YOUTH WAGE GRANT PROG
V029713	KRUMSICK, JAMES P	900.00	FIRE ALARM REPL/WILL. HEALTH
V029545	LANE FOREST PRODUCTS	1,435.00	GROUNDS MAINTENANCE
V015595	LANGUAGE LINE SERVICES	841.45	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	12,117.24	OTHER CONTRACTED SERVICES
V026364	LEBANON AQUATIC DISTRICT	1,186.50	YOUTH WAGE GRANT PROG
V029334	LEBANON OXFORD HOUSE	670.00	PROPERTY RENTAL /LEASE
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	3,529.74	VEHICLE EXPENSE
V030127	LIFEGUARD SYSTEMS INC	1,185.00	MEETINGS / TRAVEL
V001105	LINN BENTON COMMUNITY COLLEGE	10,450.00	SEMINARS / SCHOOLS / TRAINING
V001238	LINN COUNTY TREASURER	573.06	MEETINGS / TRAVEL
V006009	LINN FOREST PROTECTIVE ASSOCIA	2,420.06	OTHER CONTRACTED SERVICES
V030226	LITHIA FORENSICS & CONSULTING	3,596.68	CLIENT SERVICES/SUPPLIES
V029684	LOCAL GOVERNMENT LAW GROUP PC	5,160.00	LABOR NEGOTIATION
V021078	LS NETWORKS	5,618.26	INTERNET

LINN COUNTY
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Report Date: 10/31/2023

PEID	PE Name	Paid Total	Purpose
V015540	LUKE CENTER	2,700.00	SEMINARS / SCHOOLS / TRAINING
V022991	MACDONALD INDUSTRIAL SUPPLY IN	515.64	SMALL TOOLS & EQUIPMENT
V011598	MARION COUNTY TREASURY DEPARTM	1,201.00	OTHER CONTRACTED SERVICES
V000709	MATTHEW BENDER LEXISNEXIS	630.61	RECORDS, BOOKS & FORMS
V022071	MCKENZIE DISPOSAL LLC	1,840.00	SANITATION SERVICE
V026659	MEYER, JESSICA	531.62	MEETINGS / TRAVEL
V022745	MID VALLEY DENTAL ASSOCIATES L	1,366.00	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	568.80	NOTICES & PUBLICATIONS
V027212	MOELLER, ERIK	4,275.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	547.39	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	5,910.58	LEGAL FEE
V027820	MORRIS, CHAD M	6,720.00	OTHER CONTRACTED SERVICES
V029512	MTSL GROUP, LLC	2,900.00	OTHER CONTRACTED SERVICES
V025502	NACCHO	1,020.00	SUBSCRIPTIONS & MEMBERSHIPS
V026949	NATIONAL TESTING NETWORK INC	1,662.00	OTHER CONTRACTED SERVICES
V015398	NATIONS MINI MIX INC	2,261.00	CONCRETE
V026728	NEWMAN-LEBANON-STAYTON INC	567.86	YOUTH WAGE GRANT PROG
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V021118	NORTHWEST MECHANICAL	4,138.37	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	2,064.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	5,999.71	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	5,157.00	TIRES
V028275	OCHIN INC	2,406.64	OTHER CONTRACTED SERVICES
V029764	OEG INC	3,459.15	COURTHOUSE HVAC FAN & COIL
V019976	OFFICE CRAFT INC	1,948.03	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,280.46	CENTRAL PURCHASING
V030435	OFFICE MASTER	501.20	CENTRAL PURCHASING
V009830	OJDDA	1,850.00	MEETINGS / TRAVEL
V029418	ONEIIANOTHER	3,899.00	PEER SUPPORT
V029652	OPEX CORPORATION	6,180.00	REPAIRS & MAINTENANCE
V021194	OPIS	534.00	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	978.10	PRINTING & REPRODUCTION
V000521	OREGON DEPARTMENT OF REVENUE	41,066.42	EMPLOYEE W/H-GARNISHMENTS
V021407	OREGON DEPARTMENT OF STATE LAN	1,149.00	CONTRACT ROAD PROJECTS
V029979	OREGON LBME	680.00	REPAIRS & MAINTENANCE
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V012948	OREGON YOUTH AUTHORITY	5,920.31	OTHER UTILITIES
V006900	OUTDOOR FENCE COMPANY INC	573.21	REPAIRS & MAINTENANCE
V029221	OUTFRONT MEDIA INC	4,860.00	OTHER CONTRACTED SERVICES
V022979	OXFORD HOUSE ALBANY	1,580.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,595.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	816.66	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	674.12	SUPPLIES
V001646	PACIFIC POWER	34,845.98	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	145,393.22	REPAIRS & MAINT SUPPLY
V026445	PAULY, ROGERS AND CO PC	4,400.00	AUDIT

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V029906	PEACEFUL FAMILY SOLUTIONS LLC	2,170.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,600.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,824.76	CLIENT SERVICES/SUPPLIES
V019406	PETERSON	6,163.00	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	688.06	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V024066	PITNEY BOWES RESERVE ACCOUNT	25,000.00	POSTAGE
V020083	PLATT ELECTRIC SUPPLY CO	719.22	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	920.00	ASPHALT & FREIGHT
V003127	POSTMASTER	3,000.00	POSTAGE
V030125	POWERS OF AUTOMATION INC	586.10	REPAIRS & MAINTENANCE
V022026	PREMIER ELECTRIC INC	5,359.82	REPAIRS & MAINTENANCE
V026243	PREMIERE FLOORCOVERING INC	13,971.04	REPAIRS & MAINTENANCE
V024510	PRO PRINT	667.50	PRINTING & REPRODUCTION
V018383	PRO-LINE TRUCK GEAR	4,930.00	VEHICLE EXPENSE
V029101	PROFESSIONAL DATASOLUTIONS INC	2,276.65	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	1,992.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	8,853.12	OTHER CONTRACTED SERVICES
V030406	PRT WILDLIFE SERVICES LLC	1,047.25	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,931.28	OTHER CONTRACTED SERVICES
V030430	PYLE CODY	4,675.00	VEHICLE EXPENSE
V029975	QUALITY MEDICAL TRANSPORT INC	1,719.12	ODVA TRAVEL REIMBURSEMENT
V016937	RAM STEELCO INC	4,001.51	BRIDGE STEEL
V030429	RAYMOND SASSAMAN AND AMBER SAS	11,998.00	RIGHT OF WAY
V028767	REACH SPORTS MARKETING GROUP,	2,000.00	P.C.'S, ACCESS., SOFTWARE
V029921	REDDELL, LARQUETTA	717.80	PROPERTY RENTAL /LEASE
V009671	REDWOOD TOXICOLOGY LABORATORY	6,654.19	LABORATORY
V027213	RHODES-WARDEN INSURANCE INC	17,500.00	OTHER CONTRACTED SERVICES
V029828	RIDGE LINE HEATING AIR CONDITI	8,866.00	REPAIRS & MAINTENANCE
V021462	RIVER-BEND SAND & GRAVEL	15,161.16	GRAVEL
V030438	ROCKWEST TRAINING COMPANY INC	1,266.19	SAFETY PROGRAM
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE
V025146	RYDER ELECTION SERVICES LLC	5,289.64	PRINTING SERVICES
V019226	SAMARITAN HEALTH SERVICES	28,104.00	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	19,521.90	SUPPLIES
V029069	SANTIAM TREE SERVICE	10,580.00	REPAIRS & MAINTENANCE
V025559	SCHRYVER MEDICAL INC	1,875.42	CLINICAL EXPENSES
V008868	SECRETARY OF STATE	16,417.00	ELECTIONS SYSTEM MAINT.
V029596	SEQUOIA CONSULTING	1,312.50	CONSULTANTS/PROFESSIONAL SVS
V028172	SIEMENS INDUSTRY INC	24,464.12	SOFTWARE,MAINT & SUPPORT FEES
V030206	SPARKLE CLEANERS	1,577.20	UNIFORMS
V010382	SPICERS PAPER INC	823.32	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V030440	SQUIRES, TAMI	535.00	MEETINGS / TRAVEL
V013414	STAPLES BUSINESS ADVANTAGE	2,845.38	SAFETY PROGRAM
V010503	STATE OF OREGON	2,402.00	RIGHT OF WAY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2023

PEID	PE Name	Paid Total	Purpose
V028682	SURMON, DAVID	1,659.30	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	4,422.74	SANITATION SERVICE
V025415	SYSCO PORTLAND INC	2,257.53	FOOD
V017540	TEC EQUIPMENT	1,483.64	REPAIRS & MAINT SUPPLY
V026127	THE POINT RESTAURANT	1,340.00	YOUTH WAGE GRANT PROG
V018542	TRILLIUM FAMILY SERVICES	2,122.70	OTHER CONTRACTED SERVICES
V023723	TUCKER, WILLIAM	899.25	MEETINGS / TRAVEL
V017226	TWGW INC NAPA AUTO PARTS	10,304.84	SUPPLIES
V029997	TYLER TECHNOLOGIES INC	1,796.00	OTHER CONTRACTED SERVICES
V016000	ULTREX BUSINESS SOLUTIONS	3,077.82	SUPPLIES
V025522	USA NET INC	4,982.74	INTERNET
V008488	USDA APHIS WILDLIFE SERVICES	7,388.42	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	535.00	SAFETY EXPENSES
V029235	VICTOR TORRONI	711.00	CLIENT SERVICES/SUPPLIES
V026837	WALTER E NELSON COMPANY	5,212.76	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	5,883.32	PROPERTY RENTAL /LEASE
V007022	WCP SOLUTIONS FORMERLY WEST CO	571.56	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	2,544.92	RECORDS, BOOKS & FORMS
V022602	WESTERN STATES DESIGN INC	770.83	REPAIRS & MAINTENANCE
V020637	WILCO FARM STORE	884.07	SUPPLIES
V027318	WILLAMETTE TIRE	5,306.00	TIRES
V027768	WILLAMETTE VALLEY SEALCOATING	17,500.00	PARKING/PAVING
V020933	WILLAMETTE VETERINARY CLINIC P	3,233.83	SUPPLIES
V025520	WIRE WORKS LLC	504.74	SUPPLIES
V028465	WOODBURY ENERGY CO INC	184,476.55	GAS, OIL & DIESEL & PROPANE
Grand Total:		1,830,444.73	