

**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 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*

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*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 7th, 2022

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

On or before Nov 10th, 2022 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Oct 31st, 2022

Thank You.



## LINN COUNTY LIBRARY REPORT

**OCTOBER 2022**

### October 4, 2022

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2022-349 approving a Services Contract for laundry services between Linn County and Sparkle Laundry Services and Approved Resolution & Order 2022-354 approving a Contract between Pacificorp and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2022-363 approving a Personal Services Contract between Intercommunity Health Network Coordinated Care Organization and Linn County and delegating authority to execute originals.

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

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2022-361 adopting the 2022-2023 Linn County Supplemental Budget and making appropriations.

### **PROPERTY MANAGEMENT:**

**OTHER:** Approved the Agenda; Heard a Veterans Services Quarterly Update from Dee Baley-Hyder, Linn County Veterans Services Officer; Commissioners updated their calendars and announced that there would be an Elected Officials meeting on Wednesday, October 5, 2022.

### October 11, 2022

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2022-367 approving a Grant Agreement (Contract No. 35389) between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals and Approved Resolution & Order 2022-357 approving a First-Time Youth Wage Grant Agreement between Linn County and Margin Coffee, LLC.

**APPOINTMENTS:** None.

**HEALTH:** None.

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

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

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2022-375 accepting an expenditure of a certain grant within the Fair Fund, \$175,000 and Approved Resolution & Order 2022-376 approving a Loan of Funds from the General Road Fund to the L.E. 4-Year Levy Fund of Linn County.

**PROPERTY MANAGEMENT:** Held a Sealed Bid Opening for Account No. 404539.

**OTHER:** Approved the Agenda; Approved Resolution & Order 2022-370 approving a Memorandum of Understanding between the State Library of Oregon and Linn County and delegating authority to execute originals; Approved Resolution 2022-368 amending the Linn County Exclusion from County Owned Property and from Contacting the County by Telephone Policy (Policy 39); Heard a Linn County Quarterly Financial Report as of September 30, 2022 from Bill Palmer, Linn County Accounting Officer and Commissioners updated their calendars.

### **October 18, 2022**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2022-374 approving an Intergovernmental Agreement between the Oregon Cascades West Council of Governments (OCWCOG), Lincoln County, Benton County and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** Approved Resolution 2022-377 appointing a member to the Linn County Developmental Disabilities Advisory Board; Approved Resolution 2022-381 appointing a representative of Linn County to the Association of O & C Counties; Approved Resolution 2022-382 appointing a representative of Linn County on the Council of Forest Trust Land Counties (CFTLC) and approved Resolution 2022-383 appointing a representative of Linn County on the Cascades West Area Commission on Transportation (CWACT).

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. William Muth, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2022-364 approving an Intergovernmental Agreement between the National Association of County and City Health Officials and Linn County and delegating authority to execute originals; Approved Resolution & Order 2022-366 approving an Amendment No. 3 to the Intergovernmental Grant Agreement for Substance Abuse Prevention & Treatment (Contract No. 154991-3) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2022-369 approving an Intergovernmental Agreement between Linn-Benton Community College and Linn County.

**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 October 11, 2022 Commissioners' Meeting Minutes and Commissioners updated their calendars.

### **October 25, 2022**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2022-379 approving an Amendment No. 1 to an Intergovernmental Agreement for Transition Services between Greater Albany Public Schools District 8J and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

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

**PLANNING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:**

**OTHER:** Approved the Agenda; Approved the September 20, 2022; September 27, 2022; October 4, 2022 and October 18, 2022 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Heard a Fair/Expo Update from Kris Barnes, Linn County Fair and Expo Director; Approved Resolution 2022-385 amending the Linn County Money Refunds Policy (Policy 18); Approved a Wrecking License for G and R Auto Wreckers, Inc. with a Letter of Understanding; Held an Executive Session Pursuant to ORS 192.660(2)(e) and ORS 192.660(2)(h) and Commissioners updated their calendars;

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 10/31/2022

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	2,760.44	UNIFORMS
V023306	A & W RESTAURANT	4,287.05	OTHER CONTRACTED SERVICES
V028183	A SWANSON & SON COMPANY INC	2,165.10	PROPERTY IMPROVEMENT
V026175	A&E IMAGING	610.18	PRINTING & REPRODUCTION
V030160	A&R FARMS INC	5,640.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	1,568.00	VEHICLE EXPENSE
V029634	ABC ROOFING TECTA AMERICA CO	305,784.10	ARMORY BUILDING ROOF
V023890	AL'S JANITORIAL SERVICE INC	790.00	OTHER UTILITIES
V029501	ALBANY DEMOCRAT HERALD	1,110.00	NOTICES & PUBLICATIONS
V024453	ALBANY HELPING HANDS	850.00	PROPERTY RENTAL /LEASE
V025104	ALBANY PARTNERSHIP FOR HOUSING	3,105.00	OTHER CONTRACTED SERVICES
V000097	ALBANY RENTAL	1,407.15	EQUIPMENT RENTAL / LEASE
V011724	ALBANY RIFLE AND PISTOL CLUB	1,650.00	PROPERTY RENTAL /LEASE
V030091	ALIGNED RESOURCES GROUP INC	3,291.00	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	6,207.11	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V030129	AMANDA JONES LPC LLC	2,845.92	PSYCHO/PSYCH/ASSESSMENT
V000906	AMERICAN ROOTER INC	2,685.00	EQUIPMENT RENTAL / LEASE
V003057	AMERICAN TOWER CORPORATION	612.28	COMMUNICATIONS
V029227	APEX PROPERTY CLEARING & RECYC	2,500.00	OTHER CONTRACTED SERVICES
V029857	ARCHIVESOCIAL	4,788.00	SOFTWARE,MAINT & SUPPORT FEES
V023351	ARONOFF, ELIZABETH	2,167.50	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,552.08	PUBLIC SAFETY SOLUTIONS
V028960	AVOCETTE TECHNOLOGIES INC	4,117.50	AVOCETTE SOFTWARE
V017056	BATTERIES NORTHWEST	514.88	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	9,498.52	TIRES
V012457	BENTON COUNTY	7,595.52	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	1,512.25	OTHER CONTRACTED SERVICES
V029665	BIG ROCK SPORTS	1,584.03	SUPPLIES
V000513	BOB BARKER COMPANY INC	1,116.33	SUPPLIES
V023205	BOSHART TRUCKING INC	5,773.35	OTHER CONTRACTED SERVICES
V000637	BROTHERS CONCRETE CUTTING INC	1,252.00	CONTRACT ROAD PROJECTS
V004479	BUCKS SANITARY SERVICE INC	5,284.24	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,312.50	CALAPOOIA ASSISTANCE PROGRAM
V029541	CALDERON, MARTHA	7,125.00	OTHER CONTRACTED SERVICES
V029406	CANSTAFF EMPLOYMENT SERVICES L	2,100.00	REPAIRS & MAINTENANCE
V029890	CARASOFT TECHNOLOGY CORPORATI	4,822.20	SOFTWARE,MAINT & SUPPORT FEES
V000367	CARLSON HARDWARE INC	12,954.66	REPAIRS & MAINTENANCE
V012626	CARLSON SOFTWARE	710.00	COMPUTER SUPPLIES & EQUIP.
V018428	CARQUEST AUTO PARTS STORE	834.93	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	17,595.83	VEHICLE EXPENSE
V024898	CASCADE EARTH SCIENCES	804.04	CONTRACT BRIDGE PROJECTS
V023581	CASCADE TIMBER CONSULTING INC	1,182.50	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	21,046.00	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,727.76	TELEPHONE
V004027	CENTER AGAINST RAPE AND DOMEST	11,234.00	OTHER CONTRACTED SERVICES

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V014157	CENTURYLINK	13,944.09	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,921.30	SUPPLIES
V024008	CHANCE	7,040.94	PROPERTY RENTAL /LEASE
V011276	CHAVES CONSULTING	740.40	P.C.'S, ACCESS., SOFTWARE
V027953	CINTAS CORPORATION NO 2	3,319.39	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	659.00	REPAIRS & MAINTENANCE
V028045	CITY COUNTY INSURANCE SERVICES	577,741.22	INSURANCE PREMIUMS
V001643	CITY OF ALBANY	25,868.83	CITY SEWER
V028324	CITY OF EUGENE	816.44	OTHER AGENCY PAYMENTS
V001118	CITY OF LEBANON	1,854.47	PROPERTY RENTAL /LEASE
V020189	CITY OF MILLERSBURG	722.00	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	6,280.94	CITY WATER
V030021	CIVICPLUS LLC	28,850.00	WEBSITE DESIGN
V029876	CLARITY MEDIATION AND FACILITA	1,088.00	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	8,617.62	GAS, OIL & DIESEL
V028342	COLES SHEET & METAL FAB INC	7,500.00	REPAIRS & MAINTENANCE
V019044	COMCAST	4,415.57	COMMUNICATIONS
V030157	CONSOR ENGINEERS LLC	4,823.93	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	1,931.97	ELECTRICITY
V025692	CORDRAY'S PERFORMANCE TRANSMIS	5,041.22	VEHICLE EXPENSE
V030151	CORVALLIS ENVIRONMENTAL CENTER	10,000.00	OTHER CONTRACTED SERVICES
V022900	CPR WORKS LLC	1,105.00	SEMINARS / SCHOOLS / TRAINING
V019424	CRABTREE AUTOMOTIVE INC	13,690.89	VEHICLE EXPENSE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	17,220.51	OTHER CONTRACTED SERVICES
V023779	CREEKSIDE FENCE LLC	16,025.00	REMODELING/REPAIRS
V021652	CROP PRODUCTION SERVICES INC	1,181.25	ROADSIDE SPRAY
V017764	CUMMINS NORTHWEST INC	1,290.37	COMMUNICATIONS
V027873	DAIRY QUEEN OF SWEET HOME	4,804.90	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	4,850.50	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	5,805.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	15,145.00	COMMUNICATIONS EQUIPMENT
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,506.22	EQUIPMENT RENTAL / LEASE
V011653	DELL MARKETING LP	99,753.60	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	581.30	OTHER CONTRACTED SERVICES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,484.08	GRAVEL
V029862	DEWILDE & BASINGER INC	871.00	PRINTING & REPRODUCTION
V020564	DHS-FINANCIAL RECOVERY	20,052.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	9,763.08	CLINICAL EXPENSES
V030159	DISTRICT ROW LLC OLSEN RUN WIN	3,476.70	OTHER CONTRACTED SERVICES
V015660	DOGAMI	1,628.38	GRAVEL
V029579	DOUBLE EAGLE PAVING, LLC	46,011.85	CONTRACT ROAD PROJECTS
V015374	EC ELECTRICAL CONSTRUCTION	1,683.66	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	837.73	REPAIRS & MAINTENANCE
V019249	ENNIS PAINT INC	36,000.00	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	11,994.43	VEHICLE EXPENSE
V014776	EXPRESS SERVICES INC	2,876.09	CONTRACTED LABOR

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V021334	FAMILY TREE RELIEF NURSERY	41,015.20	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	2,521.32	SUPPLIES
V029306	FEENAUGHTY MACHINERY COMPANY	6,630.07	REPAIRS & MAINT SUPPLY
V028959	FELLING & REID LLC	3,381.88	CLIENT SERVICES/SUPPLIES
V019855	FERGUSON ENTERPRISES INC	912.76	REPAIRS & MAINTENANCE
V021464	FIGARO'S PIZZA	3,501.25	OTHER CONTRACTED SERVICES
V025570	FILEONQ INC	5,472.00	SOFTWARE,MAINT & SUPPORT FEES
V011583	FOUNDATION ENGINEERING INC	1,407.98	CONTRACT BRIDGE PROJECTS
V029968	FR INTEGRITY LLC	5,100.00	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	6,525.28	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	17,009.96	POSTAGE
V008767	GATEWAY	1,484.53	OTHER CONTRACTED SERVICES
V029476	GENERAL PACIFIC INC	3,756.08	SPECIAL SERVICES EQUIPMENT
V029694	GORDON, JEROME SETH	975.00	PSYCHO/PSYCH/ASSESSMENT
V014508	GRAINGER	966.85	SAFETY EXPENSES
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V029147	GTS DRYWALL SUPPLY COMPANY	723.70	ASBESTOS REMOVAL
V028490	HARDEN PSY. D, SHERRY L	840.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	1,086.81	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,436.21	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	3,549.61	PROPERTY IMPROVEMENT
V028717	HORNER ENTERPRISES INC	3,401.25	OTHER CONTRACTED SERVICES
V000209	HOYS TRUE VALUE HARDWARE	668.71	REPAIRS & MAINT SUPPLY
V028119	IDENTISYS INC	545.47	SUPPLIES
V017683	INTEGRA TELECOM	2,511.95	OTHER UTILITIES
V023296	IRON MOUNTAIN	1,508.12	OTHER CONTRACTED SERVICES
V030156	J&N TACTICAL	600.00	SUPPLIES
V029839	JB LANDSCAPE SERVICE LLC	11,580.00	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	3,664.00	REPAIRS & MAINT SUPPLY
V024367	JD MCGEE INC	2,758.75	FRST/WATERLOO RESTROOM
V025250	JOHN DEERE FINANCIAL	1,386.49	REPAIRS & MAINT SUPPLY
V030126	JOHNSON MARK LLC	1,236.00	EMPLOYEE W/H-GARNISHMENTS
V030035	KAREN COX COUNSELING INC	1,076.88	OTHER CONTRACTED SERVICES
V000080	KNIFE RIVER	2,445.91	ASPHALT & FREIGHT
V028280	KONE INC	1,282.06	OTHER CONTRACTED SERVICES
V029903	KOOS SEED CO	4,355.00	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	1,400.00	COURT H. CHILLER & SWITCH GEAR
V004006	LARSELL MECHANICAL SERVICE INC	3,001.00	OTHER CONTRACTED SERVICES
V000072	LES SCHWAB TIRE CENTERS	2,482.88	VEHICLE EXPENSE
V029730	LIEBMAN, BARRAN LLP	3,390.00	OTHER CONTRACTED SERVICES
V001105	LINN BENTON COMMUNITY COLLEGE	5,220.00	SEMINARS / SCHOOLS / TRAINING
V010605	LINN BENTON LINCOLN ESD	7,890.59	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	12,035.70	OTHER CONTRACTED SERVICES
V024155	LINN COUNTY TAX COLLECTOR	3,121.43	GRAVEL
V001238	LINN COUNTY TREASURER	2,008.86	RESTITUTION PROGRAM



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V016039	LOAFERS BREAD & BISTRO	1,813.20	SUPPLIES
V029684	LOCAL GOVERNMENT LAW GROUP PC	2,639.50	LABOR NEGOTIATION
V021078	LS NETWORKS	2,927.00	INTERNET
V029575	MARCUM & SONS LLC	363,549.79	CONTRACT BRIDGE PROJECTS
V011598	MARION COUNTY TREASURY DEPARTM	1,144.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	1,010.38	REPAIRS & MAINTENANCE
V030168	MARTIN, DAMON R	2,550.00	REMODELING/REPAIRS
V029419	MCCLINTON HOME FINISHES LLC	5,398.75	LODGING TAX CAP. PROJECTS
V026770	MCGEE ENGINEERING INC	1,963.25	OTHER CONTRACTED SERVICES
V022071	MCKENZIE DISPOSAL LLC	1,908.50	SANITATION SERVICE
V030161	MERCY HOUSE INTERNATIONAL INC	1,780.85	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	615.84	NOTICES & PUBLICATIONS
V029878	MILLER GRASS SEED INC	3,205.75	OTHER CONTRACTED SERVICES
V026716	MORLEY THOMAS LLC	1,084.50	LEGAL FEE
V027820	MORRIS, CHAD M	5,310.00	OTHER CONTRACTED SERVICES
V029742	MOTOROLA SOLUTIONS INC	122,500.00	SUPPLIES
V026728	NEWMAN-LEBANON-STAYTON INC	1,930.00	OTHER CONTRACTED SERVICES
V013800	NO DINX INC	837.00	SUPPLIES
V030015	NORMAN, JUANITA	720.00	PROPERTY RENTAL /LEASE
V001433	NORTH SANTIAM PAVING CO	23,469.11	CONTRACT ROAD PROJECTS
V009244	NORTHSIDE TRUCKS & EQUIPMENT	65,046.30	MOTOR VEHICLE
V021118	NORTHWEST MECHANICAL	10,573.00	SUPPLIES
V013894	NW NATURAL	4,747.69	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	2,620.00	OTHER CONTRACTED SERVICES
V028275	OCHIN INC	2,524.61	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,962.36	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,243.66	SUPPLIES
V029418	ONEIIANOTHER	6,188.00	PEER SUPPORT
V029652	OPEX CORPORATION	5,720.00	REPAIRS & MAINTENANCE
V021194	OPIS	504.00	OTHER CONTRACTED SERVICES
V020454	OREGON CORRECTIONS ENTERPRISES	1,235.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	31,114.12	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	6,065.75	OTHER UTILITIES
V026173	OREGON HOOD CLEANING	1,085.00	REPAIRS & MAINTENANCE
V030169	OREGON NEUROLOGY ASSOCIATES	1,520.00	CLINICAL EXPENSES
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	900.00	OTHER CONTRACTED SERVICES
V023710	OXFORD HOUSE TAKENA PARK	900.00	PROPERTY RENTAL /LEASE
V001646	PACIFIC POWER	33,351.24	ELECTRICITY
V029884	PASTORELLE, DOMINICK FRANCIS	900.00	SEMINARS / SCHOOLS / TRAINING
V026445	PAULY, ROGERS AND CO PC	4,200.00	AUDIT
V029906	PEACEFUL FAMILY SOLUTIONS LLC	2,771.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	1,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	6,637.58	CLIENT SERVICES/SUPPLIES
V019406	PETERSON	4,739.30	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	4,781.99	REPAIRS & MAINT SUPPLY

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V030162	PIMM FARMS INC	1,375.85	OTHER CONTRACTED SERVICES
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,399.53	REPAIRS & MAINTENANCE
V013032	POLK COUNTY	4,444.67	OTHER CONTRACTED SERVICES
V008573	PORTLAND BOLT & MANUFACTURING	7,063.25	BRIDGE STEEL
V003127	POSTMASTER	2,400.00	POSTAGE
V025290	PROFESSIONAL INTERPRETERS	1,450.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	3,656.67	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	8,045.64	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,125.00	OTHER CONTRACTED SERVICES
V029975	QUALITY MEDICAL TRANSPORT INC	4,479.55	ODVA TRAVEL REIMBURSEMENT
V016937	RAM STEELCO INC	633.43	REPAIRS & MAINT SUPPLY
V029616	RAPID REFILL PRINT SOLUTIONS	549.95	COMPUTER SUPPLIES & EQUIP.
V021774	REID VETERINARY HOSPITAL L.L.C	766.73	CLINICAL EXPENSES
V020526	RICHARDS CLEANERS	1,770.36	UNIFORMS
V029828	RIDGE LINE HEATING AIR CONDITI	22,574.00	LODGING TAX CAP. PROJECTS
V030106	RIDGELINE K9 LLC	720.00	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	4,410.77	ASPHALT & FREIGHT
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE
V025146	RYDER ELECTION SERVICES LLC	45,643.48	PRINTING SERVICES
V019226	SAMARITAN HEALTH SERVICES	12,040.56	PROSECUTION
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,003.00	PHYSICAL EXAMINATIONS
V028493	SAS BALANCING SERVICES INC	4,450.00	REPAIRS & MAINTENANCE
V025559	SCHRYVER MEDICAL INC	1,053.00	CLINICAL EXPENSES
V008868	SECRETARY OF STATE	14,257.72	AUDIT
V029596	SEQUOIA CONSULTING	1,137.50	CONSULTANTS/PROFESSIONAL SVS
V023091	SHEET METAL SOLUTIONS INC	510.00	SUPPLIES
V027733	SIERRA SANTA FE CORPORATION	49,915.00	ASPHALT & FREIGHT
V021596	SMITH EQUIPMENT & WELDING INC	25,637.00	CONSTRUCTION EQUIPMENT
V024193	SOLID MFG & SUPPLY	2,178.68	SMALL TOOLS & EQUIPMENT
V026232	SONRAY MACHINERY LLC	29,999.00	CONSTRUCTION EQUIPMENT
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,497.60	CUSTODIAL SUPPLIES
V013364	STAPLES CREDIT PLAN	540.89	PRINTING & REPRODUCTION
V018305	SUNBELT RENTALS INC	859.80	EQUIPMENT RENTAL / LEASE
V028682	SURMON, DAVID	2,175.60	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	7,123.78	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	56,398.00	CLIENT SERVICES/SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	28,546.00	TRANSIT/S.HOME DIAL A BUS
V025415	SYSCO PORTLAND INC	3,033.81	FOOD
V020356	T3E COMPANY	738.13	SUPPLIES
V029845	TATE PUBLIC AFFAIRS	10,000.00	OTHER CONTRACTED SERVICES
V017540	TEC EQUIPMENT	693.32	REPAIRS & MAINT SUPPLY
V029848	TEK84 INC	8,500.00	REPAIRS & MAINTENANCE
V026127	THE POINT RESTAURANT	5,997.50	OTHER CONTRACTED SERVICES
V030012	TRACEPOINT LLC	6,550.00	CYBERSECURITY SOFTWARE

**LINN COUNTY**  
**Vendors over \$500.00 by PE ID**

**Report Date:** 10/31/2022

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V018542	TRILLIUM FAMILY SERVICES	3,177.00	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	6,001.52	VEHICLE EXPENSE
V029997	TYLER TECHNOLOGIES INC	1,796.00	OTHER CONTRACTED SERVICES
V024410	TYREE OIL INC	4,386.28	REPAIRS & MAINT SUPPLY
V016000	ULTREX BUSINESS SOLUTIONS	11,607.07	REPAIRS & MAINTENANCE
V025522	USA NET INC	4,189.51	INTERNET
V008488	USDA APHIS WILDLIFE SERVICES	1,835.02	CONTRACT BRIDGE PROJECTS
V029491	UTAH STATE TAX COMMISSION	1,170.34	CASH - CUSTODY OF TREASURER
V002269	VALLEY FIRE CONTROL INC	2,738.50	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	1,254.00	REPAIRS & MAINTENANCE
V029235	VICTOR TORRONI	15,324.00	CLIENT SERVICES/SUPPLIES
V026837	WALTER E NELSON COMPANY	6,395.42	SUPPLIES
V015159	WATERSHED INC	2,340.52	UNIFORMS
V007022	WCP SOLUTIONS FORMERLY WEST CO	1,141.01	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	2,107.27	SUBSCRIPTIONS & MEMBERSHIPS
V026950	WESTERN DETENTION PRODUCTS INC	4,014.50	REPAIRS & MAINTENANCE
V002862	WHITAKER PAINT & WALLPAPER	7,484.83	REPAIRS & MAINTENANCE
V004432	WILBUR ELLIS COMPANY	11,282.70	ROADSIDE SPRAY
V029604	WILLAMETTE VALLEY FIRST RESPON	11,000.00	OTHER CONTRACTED SERVICES
V021669	WIRTH FARMS INC	6,480.00	OTHER CONTRACTED SERVICES
V025140	WODTLI QUARRY	3,498.84	CONTRACT ROAD PROJECTS
V028465	WOODBURY ENERGY CO INC	128,827.76	GAS, OIL & DIESEL
V010371	YARDUMIAN, ANI	576.61	REPAIRS & MAINTENANCE
V028985	ZAYO GROUP HOLDINGS INC	1,268.42	OTHER CONTRACTED SERVICES
V019297	ZEP MANUFACTURING COMPANY	1,008.01	REPAIRS & MAINT SUPPLY
<b>Grand Total:</b>		<b>3,117,685.39</b>	