

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 2021 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 3rd, 2021

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before November 10th, 2021 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of October 29th, 2021

Thank You.



LINN COUNTY LIBRARY REPORT

OCTOBER 2021

October 5, 2021

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING: Held a Public Hearing regarding PLN-2021-00074: Applications by James Olsen for a Comprehensive Plan (Plan) Map Amendment and Zoning Map Amendment on a 67.19-acre property.

ROAD DEPT: Approved Resolution & Order 2021-344 accepting and recording a temporary easement with Shonda Warner, Osprey Corner, LLC to the Linn County Road Department for the Folsom Road Mill Creek Bridge Project: Approved Resolution & Order 2021-351 approving a Letter of Support to apply for the 2021 Oregon Federal Lands Access Program Application for improvements to the Upper Calapooia Drive Phase 1 Project and Approved a Letter of Support dated October 5, 2021 to the U.S. Department of Transportation, Federal Lands Access Program.

TREASURER: None.

OTHER: Approved the Agenda; Approved the September 28, 2021 Commissioners' Meeting Minutes; Approved Resolution 2021-345 approving a boundary change with Knife River between Linn County, a Co-Sponsor of the Linn County Enterprise Zone and the City of Millersburg and Commissioners updated their calendars

October 12, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-347 approving a First-Time Youth Wage Grant Agreement between Linn County and **O.K. Country Feed & Supply, Inc.**; Approved Resolution & Order 2021-348 approving a First-Time Youth Wage Grant Agreement between Linn County and **Pacific Bellwether, LLC dba Sweet Home Dairy Queen**; Approved Resolution & Order 2021-352 approving First-Time Youth Wage Grant Agreement between Linn County and **The Point Restaurant and Lounge**; Approved Resolution & Order 2021-353 approving a First-Time Youth Wage

Grant Agreement between Linn County and **Stutzman Services, Inc.**; Approved Resolution & Order 2021-354 approving a First-Time Youth Wage Grant Agreement between **Boshart Trucking, Inc.**

APPOINTMENTS: None.

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 A Request for Refund from the Linn County Environmental Health Department to Robert and Kathy Graham, \$1,375; Approved Resolution & Order 2021-320 approving an Intergovernmental Agreement for Mobile Crisis Services between the City of Albany and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-346 approving an Amendment No. 1 to an Intergovernmental Agreement between the Oregon Cascades West of Governments, Benton County, Lincoln County and Linn County; Approved Resolution & Order 2021-349 approving an Intergovernmental Agreement for Criminal Justice Commission Specialty Courts Grant Program between the State of Oregon Criminal Justice Commission and Linn County and delegating authority to execute originals; Resolution & Order 2021-356 approving an Intergovernmental Agreement for Tobacco Licensing and Fee Collection between the Department of Revenue and Linn County and delegating authority to execute originals (*this item was tabled for further information*) and Approved Resolution & Order 2021-361 approving an Intergovernmental Agreement between the Oregon Health Authority and Linn County and delegating authority to execute originals.

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

PLANNING: Heard a Planning Update from Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

ROAD DEPT: Approved Resolution 2021-350 delegating authority to Wayne E. Mink, Roadmaster, to purchase two backhoe loaders.

TREASURER: Approved Resolution 2021-357 approving amendments to the Linn County Money Refunds Policy (Policy 18) and Approved Resolution & Order 2021-358 approving amendments to the Linn County Use of Procurement Cards Policy (Policy 36).

OTHER: Approved the Agenda; Approved the October 5, 2021 Commissioners' Meeting Minutes; Heard a Linn County Quarterly Financial Report as of September 30, 2021 by Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Approved a Letter of Support for Family Treatment Court; Commissioners updated their calendars and announced that the next Board meeting would be held on Monday, October 18, 2021 at 10:00 a.m. instead of the regularly scheduled meeting on Tuesday, October 19, 2021 at 9:30 a.m.

October 18, 2021 – *The Board meeting was moved from the regularly scheduled Board meeting date of Tuesday, October 19, 2021.*

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-340 approving an Amendment No. 1 to a Personal Services Contract for Mediation Services between Clarity Mediation & Facilitation, LLC and Linn County.

APPOINTMENTS: Approved Resolution 2021-363 appointing a member to the Mental Health Advisory Board.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 12, 2021 Commissioners' Meeting Minutes; Approved Resolution & Order 2021-364 Declaring a State of Emergency for staffing shortages of Emergency Medical Services and Fire Personnel of Rural Fire and Ambulance Districts; Approved Order 2021-343 adopting the Linn County Pay Plans for the Fiscal Year 2021-2022 and Commissioners updated their calendars.

October 26, 2021

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2021-367 approving an Intergovernmental Agreement for services to juveniles between Oregon Youth Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2021-365 approving an Intergovernmental Agreement for transition services between Greater Albany Public School District 8J and Linn County and Approved Resolution & Order 2021-341 approving an Amendment No. 1 to a Personal Services Contract for mediation services between Peaceful Family Solutions, LLC and Linn County.

APPOINTMENTS: Approved Resolution 2021-373 noting a vacancy on the Linn County Historic Resource Commissioner.

HEALTH: None.

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

PLANNING: None.

ROAD DEPT: None.

TREASURER: None.

OTHER: Approved the Agenda; Approved the October 18, 2021 Commissioners' Meeting Minutes; Heard a Juvenile Update from Torri Lynn, Linn County Juvenile Department Director; Heard a Fair/Expo Update from Randy Porter, Linn County Fair and Expo Director; Approved Resolution & Order 2021-368 amending a classification for Mediation Coordinator (Management/Exempt – Pay Range 10); Held a Discussion of Oregon Timber Counties Coalition (OTCC) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2021

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	2,496.76	SUPPLIES
V011424	AA TOWING & AUTO WRECKING	1,600.00	OTHER CONTRACTED SERVICES
V029160	ADVANCED LAND MANAGEMENT LLC	16,000.00	CONSULTANTS/PROFESSIONAL SVS
V024996	AIREFCO INC	1,011.00	REPAIRS & MAINTENANCE
V025803	AKT BENEFIT ADVISORS	3,492.95	OTHER CONTRACTED SERVICES
V023890	AL'S JANITORIAL SERVICE INC	885.00	OTHER UTILITIES
V018626	ALBANY BOX COMPANY	1,322.70	CUSTODIAL SUPPLIES
V029501	ALBANY DEMOCRAT HERALD	1,845.00	SUBSCRIPTIONS & MEMBERSHIPS
V025104	ALBANY PARTNERSHIP FOR HOUSING	4,550.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	1,800.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	836.03	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	5,570.70	OTHER UTILITIES
V020689	ALTEC INDUSTRIES INC	2,371.60	REPAIRS & MAINT SUPPLY
V003057	AMERICAN TOWER CORPORATION	583.12	COMMUNICATIONS
V003492	AMERIGAS	3,401.29	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,507.90	OTHER CONTRACTED SERVICES
V027694	ANYTIME TAXI	815.00	CLIENT SERVICES/SUPPLIES
V029857	ARCHIVESOCIAL	4,788.00	SOFTWARE,MAINT & SUPPORT FEES
V023351	ARONOFF, ELIZABETH	3,506.25	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	6,869.71	COMMUNICATIONS
V017056	BATTERIES NORTHWEST	2,421.29	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	4,625.74	TIRES
V028578	BEND MAILING SERVICES LLC	13,253.61	BALLOT SERVICES
V003542	BI MART	567.87	SUPPLIES
V023066	BICOASTAL MEDIA	600.00	OTHER CONTRACTED SERVICES
V025343	BLR	511.00	RECORDS, BOOKS & FORMS
V000513	BOB BARKER COMPANY INC	1,726.72	SUPPLIES
V002226	BRASS PLUMBING INC	1,366.32	REPAIRS & MAINTENANCE
V001845	BROCK, MARY J	591.70	GRAVEL
V001844	BROCK, WILLIAM F	591.70	GRAVEL
V004479	BUCKS SANITARY SERVICE INC	1,918.74	OTHER CONTRACTED SERVICES
V021479	CALA FARMS INC.	4,848.00	OTHER CONTRACTED SERVICES
V026221	CALAPOOIA MIDDLE SCHOOL	1,249.50	CALAPOOIA ASSISTANCE PROGRAM
V000367	CARLSON HARDWARE INC	4,113.26	SUPPLIES
V029297	CARLSON, CALEB	633.00	SEMINARS / SCHOOLS / TRAINING
V018428	CARQUEST AUTO PARTS STORE	1,351.33	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	14,078.43	VEHICLE EXPENSE
V005352	CARTERS FIRE SPRINKLER MAINTEN	2,087.66	OTHER CONTRACTED SERVICES
V026708	CASCADE TRUCK BODY & TRAILER S	1,189.00	REPAIRS & MAINT SUPPLY
V014735	CDW GOVERNMENT INC	38,804.29	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	8,970.67	OTHER CONTRACTED SERVICES
V014157	CENTURYLINK	8,329.90	TELEPHONE
V024008	CHANCE	6,443.41	PROPERTY RENTAL /LEASE
V027571	CHAPTER 13 TRUSTEE	1,678.00	EMPLOYEE W/H-GARNISHMENTS
V029870	CHESAPEAKE HEALTH EDUCATION PR	890.00	SEMINARS / SCHOOLS / TRAINING
V027953	CINTAS CORPORATION NO 2	3,206.69	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2021

PEID	PE Name	Paid Total	Purpose
V021120	CITY & SUBURBAN ELECTRIC	2,478.34	REPAIRS & MAINTENANCE
V028045	CITY COUNTY INSURANCE SERVICES	1,094.92	INSURANCE PREMIUMS
V001643	CITY OF ALBANY	34,082.73	OTHER UTILITIES
V000826	CITY OF HALSEY	646.13	OTHER AGENCY PAYMENTS
V001118	CITY OF LEBANON	1,933.56	CITY SEWER
V005538	CITY OF SWEET HOME	6,309.55	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	697.00	OTHER CONTRACTED SERVICES
V004129	COASTAL FARM & HOME SUPPLY	1,398.00	SHAVINGS
V029511	COLES & BETTS ENVIRONMENTAL CO	3,469.26	OTHER CONTRACTED SERVICES
V002887	COLONIAL LIFE & ACCIDENT INSUR	1,522.64	ACCRUED EXPENSE-ACCIDENT INS.
V019044	COMCAST	4,656.73	OTHER UTILITIES
V017252	COMPLETE WIRELESS SOLUTIONS	1,541.40	COMMUNICATIONS EQUIPMENT
V027881	CONSER HOMES INC	595.10	PROPERTY RENTAL /LEASE
V025871	CONSTANT CONTACT	1,083.40	OTHER CONTRACTED SERVICES
V000035	CONSUMERS POWER INC	2,035.80	ELECTRICITY
V029869	COOKS DIRECT INC	6,494.87	SUPPLIES
V026282	COUNTRYSIDE ELECTRIC INC	612.90	REPAIRS & MAINTENANCE
V029345	CREDIBLE BEHAVIORAL HEALTH INC	4,889.75	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	22,143.55	ROADSIDE SPRAY
V017764	CUMMINS NORTHWEST INC	1,496.58	COMMUNICATIONS
V020467	DAVID EVANS & ASSOCIATES INC	2,908.79	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	5,502.60	EQUIPMENT RENTAL / LEASE
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,914.12	PRINTING & REPRODUCTION
V011653	DELL MARKETING LP	4,510.00	SOFTWARE,MAINT & SUPPORT FEES
V003112	DEPARTMENT OF ADMINISTRATIVE S	1,620.00	SEARCH & RESCUE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,612.00	OTHER CONTRACTED SERVICES
V029862	DEWILDE & BASINGER INC	789.00	PRINTING & REPRODUCTION
V020564	DHS-FINANCIAL RECOVERY	20,064.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	10,166.34	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	8,327.50	REPAIRS & MAINTENANCE
V015660	DOGAMI	1,733.51	GRAVEL
V025732	DUERKSON & ASSOCIATES INC	675.00	MISCELLANEOUS
V020633	EADS BROADCASTING CORPORATION	550.00	NOTICES & PUBLICATIONS
V015374	EC ELECTRICAL CONSTRUCTION	4,668.60	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	668.57	PUBLISHING & SIGNS
V027956	ENFORCEMENT VIDEO LLC	1,392.00	VEHICLE EXPENSE
V019249	ENNIS PAINT INC	51,000.00	STRIPING PAINT
V029653	ENTERPRISE FM TRUST	7,133.81	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	3,872.55	OTHER CONTRACTED SERVICES
V020181	EVENT POWER & LIGHTING INC	18,524.55	OTHER CONTRACTED SERVICES
V023380	EVENTPRO	3,251.53	SUBSCRIPTIONS & MEMBERSHIPS
V014776	EXPRESS SERVICES INC	25,637.08	CONTRACTED LABOR
V021334	FAMILY TREE RELIEF NURSERY	34,338.15	OTHER CONTRACTED SERVICES
V029695	FARLINE BRIDGE INC	27,975.13	CONTRACT BRIDGE PROJECTS
V019855	FERGUSON ENTERPRISES INC	1,882.55	REPAIRS & MAINTENANCE
V000705	FILTER CARE	1,774.80	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2021

PEID	PE Name	Paid Total	Purpose
V029865	FIREARM SAFETY DEVICES CORP	2,790.00	SUPPLIES
V000728	FORESS SIGN COMPANY	6,725.00	CONTRACT BRIDGE PROJECTS
V011583	FOUNDATION ENGINEERING INC	8,883.53	CONTRACT ROAD PROJECTS
V029480	FR COMPLIANCE GROUP LLC	17,200.00	CONSULTANTS/PROFESSIONAL SVS
V028711	FRIEND COMMUNICATIONS	4,781.79	ON-LINE TRANSFER FEE
V028780	G & S CRUSHING LLC	1,853.65	GRAVEL
V020405	GARTEN SERVICES INC	18,451.15	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,691.49	OTHER CONTRACTED SERVICES
V025467	GEMINI CONCRETE PUMPING	845.00	CONCRETE
V029877	GENE L RALSTON	1,715.00	SEARCH & RESCUE
V029476	GENERAL PACIFIC INC	1,199.00	SEARCH & RESCUE
V018623	GEOFFREY A BERG DMD	2,520.00	CLINICAL EXPENSES
V022496	GLENN MILLER SEED INC	2,844.00	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	3,150.00	PROPERTY RENTAL /LEASE
V023969	GOVERNMENT ETHICS COMMISSION	878.11	OTHER CONTRACTED SERVICES
V027043	GOVERNMENTJOBS.COM INC	7,729.83	SOFTWARE,MAINT & SUPPORT FEES
V014508	GRAINGER	1,255.08	REPAIRS & MAINT SUPPLY
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V029147	GTS DRYWALL SUPPLY COMPANY	1,007.29	COURT HOUSE ASBESTOS ABATEMENT
V022534	HANKINS ENTERPRISES INC	3,459.76	OTHER CONTRACTED SERVICES
V018744	HANSEN, ALAN	595.00	OTHER CONTRACTED SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,930.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V027514	HEALTH PROS NORTHWEST INC	4,144.60	OTHER CONTRACTED SERVICES
V026259	HENRICKS ENTERPRISES	4,500.00	OTHER CONTRACTED SERVICES
V017590	HENRY SCHEIN INC	1,036.44	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,833.10	PROPERTY RENTAL /LEASE
V029496	HIGHER GROUND COUNSELING INC	800.00	PSYCHO/PSYCH/ASSESSMENT
V015964	HOME DEPOT CREDIT SERVICES	5,070.20	SMALL TOOLS & EQUIPMENT
V000209	HOYS TRUE VALUE HARDWARE	595.97	REPAIRS & MAINTENANCE
V025511	HYDRAULIC & MACHINE SERVICES	574.52	REPAIRS & MAINT SUPPLY
V004878	INTERSTATE AUTO PARTS WAREHOUS	818.36	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	1,315.68	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	6,000.00	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	535.00	VEHICLE EXPENSE
V029875	JESSICA BYERS	2,450.00	RIGHT OF WAY
V025250	JOHN DEERE FINANCIAL	579.20	REPAIRS & MAINT SUPPLY
V003446	KAISER FOUNDATION HEALTH PLAN	73,876.58	DENT-KAISER
V029872	KENDRA KIMBIRASKAS	4,500.00	RIGHT OF WAY
V000080	KNIFE RIVER	7,424.25	ASPHALT & FREIGHT
V028280	KONE INC	1,241.34	OTHER CONTRACTED SERVICES
V029854	KVO INDUSTRIES INC	6,640.00	CONTRACT BRIDGE PROJECTS
V004006	LARSELL MECHANICAL SERVICE INC	3,357.19	P&P MATERIALS & SERVICES
V022021	LEBANON ANIMAL CLINIC	819.50	CLINICAL EXPENSES
V026364	LEBANON AQUATIC DISTRICT	2,935.00	OTHER CONTRACTED SERVICES
V004122	LEBANON SERVCO INC	4,683.25	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2021

PEID	PE Name	Paid Total	Purpose
V000072	LES SCHWAB TIRE CENTERS	22,111.95	VEHICLE EXPENSE
V029730	LIEBMAN, BARRAN LLP	26,182.50	LEGAL FEE
V010605	LINN BENTON LINCOLN ESD	15,398.38	OTHER AGENCY PAYMENTS
V003019	LINN BENTON TRACTOR CO	1,125.02	REPAIRS & MAINT SUPPLY
V020402	LINN COUNTY PAROLE & PROBATION	12,035.70	OTHER CONTRACTED SERVICES
V024155	LINN COUNTY TAX COLLECTOR	1,705.83	RIGHT OF WAY
V001238	LINN COUNTY TREASURER	729.20	PROSECUTION
V021078	LS NETWORKS	4,068.57	INTERNET
V004089	LYNN PEAVEY COMPANY	737.02	EVIDENCE ROOM
V011598	MARION COUNTY TREASURY DEPARTM	2,178.00	OTHER CONTRACTED SERVICES
V024339	MAY OR MAY NOT CONSTRUCTION IN	504.00	COURT HOUSE ASBESTOS ABATEMENT
V029419	MCCLINTON HOME FINISHES LLC	71,997.50	LODGING TAX CAP. PROJECTS
V022071	MCKENZIE DISPOSAL LLC	1,700.00	SANITATION SERVICE
V027498	MCKESSON MEDICAL-SURGICAL INC	3,580.39	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	551.04	NOTICES & PUBLICATIONS
V028965	MIKE & SONS PAINT SUPPLY INC	1,220.00	REPAIRS & MAINTENANCE
V029878	MILLER GRASS SEED INC	2,591.84	OTHER CONTRACTED SERVICES
V007762	MOORE MEDICAL LLC	1,206.36	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	1,526.00	OTHER CONTRACTED SERVICES
V027820	MORRIS, CHAD M	5,695.00	OTHER CONTRACTED SERVICES
V009669	MOTION INDUSTRIES INC	2,356.60	SAFETY/WELLNESS
V015817	MULTNOMAH EDUCATION SERVICE DI	7,460.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	15,301.92	UNIFORMS
V027285	NET TRANSCRIPTS INC	1,091.95	OTHER CONTRACTED SERVICES
V001433	NORTH SANTIAM PAVING CO	69,136.06	CONTRACT ROAD PROJECTS
V021118	NORTHWEST MECHANICAL	9,886.50	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	3,595.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	8,260.76	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,334.00	VEHICLE EXPENSE
V028275	OCHIN INC	16,963.42	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,770.22	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	7,741.82	SUPPLIES
V009830	OJDDA	3,100.00	SEMINARS / SCHOOLS / TRAINING
V029418	ONEIIANOTHER	4,158.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	20,000.00	OTHER CONTRACTED SERVICES
V005909	OREGON DEPARTMENT OF ENVIRONME	699.92	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	17,757.20	STATE ASSESSMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	2,187.83	ASPHALT & FREIGHT
V025148	OREGON HEALTH AUTHORITY	872.50	OTHER CONTRACTED SERVICES
V000133	OREGON STATE SHERIFFS ASSOCIAT	1,800.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	3,703.51	FOOD
V024095	OWEN EQUIPMENT COMPANY	961.29	REPAIRS & MAINT SUPPLY
V016146	OXFORD HOUSE 7TH & LYON	1,119.86	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	733.25	PROPERTY RENTAL /LEASE
V029867	PACIFIC CONTRACTOR SUPPLY LLC	2,940.65	CULVERT
V016517	PACIFIC OFFICE AUTOMATION	716.67	COPIER MAINT & USAGE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2021

PEID	PE Name	Paid Total	Purpose
V001646	PACIFIC POWER	42,394.92	OTHER UTILITIES
V029087	PACIFIC YURTS INC	44,970.00	LODGING TAX CAP. PROJECTS
V000310	PARAMOUNT SUPPLY COMPANY	938.83	REPAIRS & MAINTENANCE
V029884	PASTORELLE, DOMINICK FRANCIS	999.68	SEMINARS / SCHOOLS / TRAINING
V026445	PAULY, ROGERS AND CO PC	3,850.00	AUDIT
V025422	PAY E INC	540.00	MISCELLANEOUS
V026646	PEERY, GENE	1,000.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,499.64	MISCELLANEOUS
V029643	PEOPLEG2	605.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	687.06	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	5,574.58	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	1,907.33	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	556.69	REPAIRS & MAINT SUPPLY
V013032	POLK COUNTY	3,752.05	OTHER CONTRACTED SERVICES
V001759	POTTERS INDUSTRIES INC	22,298.40	STRIPING PAINT
V027355	POWERDMS INC	650.00	SOFTWARE,MAINT & SUPPORT FEES
V022026	PREMIER ELECTRIC INC	1,504.08	REPAIRS & MAINTENANCE
V024510	PRO PRINT	4,388.79	PRINTING & REPRODUCTION
V025960	PROTOCOL SERVICES INC	14,897.60	OTHER CONTRACTED SERVICES
V029863	RAYMOND HANDLING CONCEPTS CORP	25,000.00	SPECIAL EQUIPMENT
V028767	REACH SPORTS MARKETING GROUP,	2,000.00	P.C.'S, ACCESS., SOFTWARE
V009671	REDWOOD TOXICOLOGY LABORATORY	4,284.25	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	596.37	CLINICAL EXPENSES
V029849	REIMBURSEMENT MANAGEMENT CONSU	7,560.00	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	931.70	CENTRAL PURCHASING
V020719	RENEW CONSULTING INC.	23,003.71	MISCELLANEOUS
V020526	RICHARDS CLEANERS	1,788.49	UNIFORMS
V021462	RIVER-BEND SAND & GRAVEL	8,224.97	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	1,278.29	REPAIRS & MAINT SUPPLY
V025146	RYDER ELECTION SERVICES LLC	24,637.34	PRINTING SERVICES
V006492	SAIF CORPORATION	19,800.69	ACCRUED EXPENSE-SAIF
V019226	SAMARITAN HEALTH SERVICES	3,469.50	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,456.00	PHYSICAL EXAMINATIONS
V029069	SANTIAM TREE SERVICE	4,450.00	REPAIRS & MAINTENANCE
V029752	SCAN-IT INC	9,640.35	OTHER CONTRACTED SERVICES
V029755	SCOTT NEAL CONSTRUCTION LLC	6,816.00	CLIENT SERVICES/SUPPLIES
V008868	SECRETARY OF STATE	14,143.00	AUDIT
V024193	SOLID MFG & SUPPLY	2,093.65	SMALL TOOLS & EQUIPMENT
V027032	SOUTH FORK INDUSTRIAL INC	1,020.00	REPAIRS & MAINT SUPPLY
V010382	SPICERS PAPER INC	1,356.75	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	650.00	OTHER CONTRACTED SERVICES
V029883	SPURLIN FARM INC	2,520.00	OTHER CONTRACTED SERVICES
V029874	STANLEY J BOSHART	3,447.00	RIGHT OF WAY
V013414	STAPLES BUSINESS ADVANTAGE	4,269.65	SUPPLIES
V013364	STAPLES CREDIT PLAN	1,670.79	P.C.'S, ACCESS., SOFTWARE
V004544	STUTZMAN SERVICES INC	8,343.50	EXPO GROUNDS UPKEEP

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2021

PEID	PE Name	Paid Total	Purpose
V029772	SUN LIFE	12,904.73	ACCRUED EXPENSE - SHORT TERM
V029551	SUPERIOR CARPET CLEANING	599.00	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	675.00	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	3,972.41	OTHER UTILITIES
V007395	SWEET HOME SENIOR CENTER AND L	36,100.00	CLIENT SERVICES/SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	14,542.00	TRANSPORTATION CONTRACTS
V025415	SYSCO PORTLAND INC	2,261.58	FOOD
V029845	TATE PUBLIC AFFAIRS	10,000.00	OTHER CONTRACTED SERVICES
V000010	TEAMSTERS LOCAL UNION #670	2,214.00	EMPLOYEE W/H-TEAMSTER UNION
V017540	TEC EQUIPMENT	1,026.39	REPAIRS & MAINT SUPPLY
V029848	TEK84 INC	299,000.00	SPECIAL EQUIPMENT
V025639	THE GLASS MAN INC	2,959.50	VEHICLE EXPENSE
V029882	THIRD KNIGHT FARMS	1,694.00	OTHER CONTRACTED SERVICES
V029819	THOMAS, JAY RANDALL JR	3,563.50	VEHICLE EXPENSE
V018818	TIMEMARK INCORPORATED	1,810.00	ENGINEERING SUPPLIES
V018542	TRILLIUM FAMILY SERVICES	3,309.96	OTHER CONTRACTED SERVICES
V017226	TWGW INC NAPA AUTO PARTS	2,761.91	REPAIRS & MAINT SUPPLY
V017993	U S TACTICAL SUPPLY	3,569.00	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	4,166.44	COPIER MAINT & USAGE
V002263	UNITED WAY OF LINN COUNTY	670.00	EMPLOYEE W/H-CONTRIBUTIONS
V025522	USA NET INC	3,787.50	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	9,911.91	OTHER CONTRACTED SERVICES
V029491	UTAH STATE TAX COMMISSION	730.77	EMPLOYEE W/H-SWT UTAH
V002269	VALLEY FIRE CONTROL INC	1,067.00	SAFETY EXPENSES
V027898	VALLEY FREIGHTLINER INC	600.26	REPAIRS & MAINT SUPPLY
V029235	VICTOR TORRONI	1,234.00	MISCELLANEOUS
V029530	VILCOX & FLEGEL	1,256.30	REPAIRS & MAINT SUPPLY
V027909	VOLMERT, MARK	21,960.00	ADMINISTRATIVE CONTRACT
V024050	W L THOMAS ENVIRONMENTAL LLC	3,920.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	3,266.79	SUPPLIES
V015159	WATERSHED INC	1,676.56	RESERVE DEPUTIES
V007022	WCP SOLUTIONS FORMERLY WEST CO	904.81	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	1,479.69	SUBSCRIPTIONS & MEMBERSHIPS
V027640	WESTERN EMULSIONS INC	66,392.50	ASPHALT & FREIGHT
V020637	WILCO FARM STORE	2,108.75	SEARCH & RESCUE
V019921	WILLAMETTE DENTAL GROUP	26,030.35	DENT-WILLAMETTE DENTAL
V029029	WILLAMETTE VALLEY PIE CO LLC	535.40	FOOD
V020933	WILLAMETTE VETERINARY CLINIC P	593.20	SUPPLIES
V029289	WILSON FAMILY GROUP INC	1,605.00	VEHICLE EXPENSE
V021669	WIRTH FARMS INC	3,752.00	OTHER CONTRACTED SERVICES
V025140	WODTLI QUARRY	903.63	GRAVEL
V028465	WOODBURY ENERGY CO INC	54,990.85	GAS, OIL & DIESEL
Grand Total:		2,105,628.78	