

**PUBLIC NOTICE**  
**BOARD OF COUNTY COMMISSIONERS**  
**FOR LINN COUNTY**

A schedule of all expenditures of the County which singly exceed \$500., or to a single claimant which in the aggregate are in excess of \$500., and a concise statement of the proceedings of record of the Board of County Commissioners, all for the month of July 2024 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: Aug 1st, 2024

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

On or before August 10th, 2024 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of July 31st, 2024.

Thank You.



## LINN COUNTY LIBRARY REPORT

**JULY 2024**

July 2, 2024 – *There was no meeting held.*

July 9, 2024

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2024-234 approving a Temporary Employment Agreement for Sergeant/Criminal Patrol Division; Approved Resolution & Order 2024-240 approving a Personal Services Contract between Helios by Utility Subscription Software and Linn County and delegating authority to execute originals

**APPOINTMENTS:** Approved Resolution 2024-236 appointing a member to the Linn County Budget Committee.

**HEALTH:** None.

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

**PLANNING AND BUILDING:** Held a Public Hearing for PD24-0154: A Code Text Amendment Application by Linn County to amend Linn County Code (LCC) Chapter 935. The proposed amendments are up to date and clarify road construction and access standards and to align some standards with the Oregon Fire Code – Steve Wills, Linn County Planning and Building Director.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the June 20, 2024 and June 25, 2024 Commissioners' Meeting Minutes; Heard a COG Quarterly Update from Ryan Vogt, Executive Director, Cascades West Council of Governments; Heard a Veterans Services Quarterly Report from Dee Bailey-Hyder, Linn County Veterans Services Program Manager; Approved Resolution 2024-141 designating a vacancy on the Linn County Solid Waste Advisory Committee; Approved Resolution & Order 2024-235 amending a classification for Quality Assurance Analyst (Management/Exempt-Pay Range 16); Approved Resolution & Order 2024-244 adopting a new classification for Health Services HR Specialist (Management/Exempt-Pay Range 18); Approved Order 2024-238 adopting the Linn County Pay Plan for the Fiscal year 2024-2025; The Board announced that there will be a Management Staff Meeting held on Wednesday, July 10, 2024 at 11:30 a.m. in the Basement Meeting Room and the Commissioners updated their calendars.

**July 16, 2024**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2024-241 approving a Personal Services Contract between Karen Cox Counseling, Inc. and Linn County; Approved Resolution & Order 2024-242 approving a Personal Services Contract between Dr. Jerome Gordon, Ph.D. and Linn County; Approved Resolution & Order 2024-239 approving an Opioid Litigation Settlement Participation Agreement with Kroger Co. and delegating authority to execute the participation forms; Approved Resolution & Order 2024-247 approving a First-Time Youth Wage Grant Agreement between Linn County and Lebanon Aquatic District and Approving Resolution & Order 2024-248 approving a Mutual Lease Termination Agreement and Right of First Refusal between Samaritan Albany General Hospital and Linn County.

**APPOINTMENTS:** None.

**HEALTH:** None.

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

**PLANNING AND BUILDING:** Heard a Planning and Building Department Update from Steve Wills, Linn County Planning and Building Department; Held a Public Hearing for PD24-0128: Applications by the City of Millersburg for a Comprehensive Plan Text Amendment and Reasons Exception to Statewide Planning Goals 3 and 14, affecting 1.44 acres of a 99.96-acre property identified as T10S, R3W, Sec. 20, Tax Lot 402 – Alyssa Boles, Planning Manager, Linn County Planning and Building Department and Held a Public Hearing for PD24-0154: A Code Text Amendment Application by Linn County to amend Linn County Code (LCC) Chapter 935. The proposed amendments are to update and clarify road construction and access standards and to align some standards with Oregon Fire Code – Steve Wills, Linn County Planning and Building Director.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved Order 2024-257 establishing the maximum allowable number of inmates and standards for determining County Jail population emergency and adopting a plan for resolving such emergency; Heard a Linn County Quarterly Financial Report as of June 30, 2024 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Approved Resolution & Order 2024-250 authorizing the publication and distribution of the Invitation to Bid for the Linn County Parks Sweet Home RV Dump Site and Commissioners updated their calendars.

**July 23, 2024**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2024-267 appointing and reappointing members to the Linn County Ambulance Service Area Advisory Committee.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports by Dr. Adam Brady, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report by Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2024-109 approving an Intergovernmental Agreement between the State of Oregon and Linn County; Approved Resolution & Order 2024-226 approving a Personal Services Contract between Pelton Project and Linn County; Approved Resolution & Order 2024-245 approving a Student Affiliation Agreement between Linfield College and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-249 approving a Personal Services Contract between Yamhill CCO (Community Care Oregon Health Plan) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-252 approving a Personal Services Contract between Family Tree Relief Nursery and Linn County; Approved Resolution & Order 2024-253 approving an Amendment No. 1 to a Personal Services Contract between Oregon Family Support Network and Linn County; Approved Resolution & Order 2024-254 approving a Student Affiliation Agreement between Linn-Benton Community College and Linn County and delegating authority to execute originals; Approved Order 2024-258 authorizing certain Mental Health Professionals to direct a Peace Officer hold and Rescinding Order No. 2022-272; Approved Resolution & Order 2024-266 approving an Amendment No. 1 to a Grant Agreement for the Oregon Criminals Justice Commission Specialty Court Grant Program between the State of Oregon and Linn County and delegating authority to execute originals.

**PERSONNEL ACTION FORMS:** Approved the Personnel Action Forms list as Exhibit 1 and Approved Personnel Action Forms – Cost of Living Adjustment for SEIU and Juvenile Detention Association.

**PLANNING AND BUILDING:** None.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved Resolution & Order 2024-259 authorizing the Publication and Distribution of the Invitation to Bid for the 7<sup>th</sup> Street Building re-roof; Approved Resolution & Order 2024-260 adopting a new classification for Developmental Disabilities Service Coordinator 1 ( SEIU – Pay Range 13); Approved Resolution & Order 2024-261 adopting a new classification for Developmental Disabilities Service Coordinator 2 (SEIU – Pay Range 14); Approved Resolution & Order 2024-262 adopting a new classification for Developmental Disabilities Specialty Coordinator 1

(SEIU – Pay Range 13); Approved Resolution & Order 2024-263 adopting a new classification for Developmental Disabilities Coordinator 2 (SEIU – Pay Range 14); Approved Resolution & Order 2024-264 adopting a new classification for Mental Health Associate 1 (SEIU – Pay Range 13); Approved Resolution & Order 2024-265 adopting a new classification for Mental Health Associate 2 (SEIU – Pay Range 14); Approved Resolution & Order 2024-268 approving a First-Time Youth Wage Grant Agreement between Linn County and Cook Family Farms, Inc.; Approved Resolution & Order 2024-269 approving a First-Time Youth Wage Grant Agreement between Linn County and Ram Trucking, Inc. and the Commissioners updated their calendars.

### July 30, 2024

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2024-160 approving an Intergovernmental Agreement for the Linn-Benton Juvenile Detention Facility between Clackamas County and Linn County; Approved Resolution & Order 2024-274 approving an extended Property Tax Abatement Agreement between Linn County, a Cosponsor of the Linn County Enterprise Zone and Gordon FTL; Approved Resolution & Order 2024-246 approving a Professional Services Contract for computer services between Helion Software, Inc. and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-276 approving a First-Time Youth Wage Grant Agreement between Linn County and A & W Restaurant.

**APPOINTMENTS:** None.

**HEALTH:** None.

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

**PLANNING AND BUILDING:** Approved Resolution & Order 2024-271 approving an Application by the City of Millersburg for a Comprehensive Plan Text Amendment; Approved Ordinance 2024-272 approving an Ordinance amending the Linn County Comprehensive Plan Text and Approved Resolution & Order 2024-275 approving an Intergovernmental Agreement between the City of Millersburg and Linn County amending the Urban Growth Management Agreement for the Joint Management of the City's Urban Growth Area.

**ROAD DEPT:** None.

**TREASURER:** Approved Order 2024-277 accepting an expenditure within the L.E. Levy Fund, \$1,053,898

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director and the Commissioners updated their calendars.

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

**Report Date:** 07/31/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V027573	10D TELECOM INC	57,002.90	TELEPHONE MAINTENANCE
V025192	4IMPRINT INC	1,877.27	CLIENT SERVICES/SUPPLIES
V024352	911 SUPPLY	3,604.43	UNIFORMS
V003671	A 1 COUPLING	745.87	REPAIRS & MAINT SUPPLY
V028183	A SWANSON & SON COMPANY INC	2,539.50	SMALL TOOLS & EQUIPMENT
V011424	AA TOWING & AUTO WRECKING	2,025.00	OTHER CONTRACTED SERVICES
V018626	ALBANY BOX COMPANY	9,306.90	CUSTODIAL SUPPLIES
V011724	ALBANY RIFLE AND PISTOL CLUB	6,600.00	PROPERTY RENTAL /LEASE
V021564	ALBANY STOVES	3,349.00	SUPPLIES
V023596	ALBANY TIRE FACTORY	1,265.32	REPAIRS & MAINTENANCE
V030658	ALLIANT INSURANCE SERVICES INC	5,843.75	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	8,992.35	SANITATION SERVICE
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V015840	AMERICAN GLOVE COMPANY	4,350.00	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	800.00	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	2,987.90	OTHER CONTRACTED SERVICES
V009354	AOCMHP	19,202.85	SUBSCRIPTIONS & MEMBERSHIPS
V029857	ARCHIVESOCIAL	5,027.40	SOFTWARE,MAINT & SUPPORT FEES
V023351	ARONOFF, ELIZABETH	2,200.00	OTHER CONTRACTED SERVICES
V030655	ASSET PANDA LLC	9,045.00	COMPUTER SUPPLIES & EQUIP.
V022276	AT&T MOBILITY	6,485.24	TELEPHONE
V030314	BARRETT, MOSES	5,850.00	GROUNDS ACTS/FAMILY LAND
V029625	BDI BEARING DISTRIBUTORS, INC	686.83	REPAIRS & MAINT SUPPLY
V024074	BEGGS TIRE CENTER - PHILOMATH	1,163.00	VEHICLE EXPENSE
V028578	BEND MAILING SERVICES LLC	1,754.01	RECORDS, BOOKS & FORMS
V029335	BEND TRAP CLUB	1,050.00	SEMINARS / SCHOOLS / TRAINING
V000249	BEST POTS INC	565.00	SUPPLIES
V013855	BEST WESTERN	2,853.75	HOTEL RENTAL
V023066	BICOASTAL MEDIA	3,174.00	MARKETING
V029665	BIG ROCK SPORTS	3,812.89	RETAIL EXPENSES
V030470	BISHOP, THOMAS	645.00	OTHER CONTRACTED SERVICES
V025343	BLR	564.99	RECORDS, BOOKS & FORMS
V000513	BOB BARKER COMPANY INC	1,711.63	SUPPLIES
V002226	BRASS PLUMBING INC	584.74	REPAIRS & MAINTENANCE
V000038	BRIM TRACTOR CO INC	1,111.28	REPAIRS & MAINT SUPPLY
V030646	BROOKS, MCKAYLA MARIE	850.00	ENTERTAINMENT
V004479	BUCKS SANITARY SERVICE INC	1,695.36	OTHER CONTRACTED SERVICES
V030636	BUDGET BALLIN TOURS INC	65,000.00	ENTERTAINMENT
V029541	CALDERON, MARTHA	5,448.92	PSYCHO/PSYCH/ASSESSMENT
V029820	CALDWELL SALES CONSULTING INC	3,377.00	SOFTWARE,MAINT & SUPPORT FEES
V026184	CANON SOLUTIONS AMERICA INC	553.08	OTHER CONTRACTED SERVICES
V000367	CARLSON HARDWARE INC	1,004.04	PROPERTY IMPROVEMENT
V029001	CARLSON, TERRY	3,930.00	SOUND, LIGHT, PRODUCTIONS
V010058	CARSON OIL COMPANY	20,870.89	GAS, OIL & DIESEL & PROPANE
V016653	CASCADE PACIFIC RC & D	2,000.00	OTHER CONTRACTED SERVICES
V008197	CASCADE SOUND INC.	13,880.20	SOUND, LIGHT, PRODUCTIONS

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

**Report Date:** 07/31/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V014735	CDW GOVERNMENT INC	191,409.38	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,849.81	OTHER CONTRACTED SERVICES
V030037	CENTRAL OREGON TENT RENTALS	925.00	EQUIPMENT RENTAL / LEASE
V030441	CENTRALSQUARE TECHNOLOGIES LLC	108,792.01	PUBLIC SAFETY SOLUTIONS
V014157	CENTURYLINK	3,916.90	TELEPHONE
V024008	CHANCE	3,104.16	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	7,315.05	SUPPLIES
V030599	CIRCUS IMAGINATION LLC	3,600.00	GROUNDS ACTS/FAMILY LAND
V021120	CITY & SUBURBAN ELECTRIC	7,978.00	PROPERTY IMPROVEMENT
V028045	CITY COUNTY INSURANCE SERVICES	1,191,496.17	CLAIM PAYMENTS
V001643	CITY OF ALBANY	31,819.05	CITY SEWER
V001011	CITY OF BROWNSVILLE	1,584.94	CITY SEWER
V001118	CITY OF LEBANON	773.74	CITY SEWER
V020189	CITY OF MILLERSBURG	577.00	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	4,490.26	STORM WATER
V027830	CLEAR BALLOT GROUP INC	44,693.08	BALLOT SERVICES
V028953	COAST INDUSTRIAL SYSTEMS INC	2,933.20	REPAIRS & MAINT SUPPLY
V021179	COENERGY-CORVALLIS	3,203.30	REPAIRS & MAINT SUPPLY
V018781	COFFIN BUTTE LF	511.24	OTHER UTILITIES
V029511	COLES & BETTS ENVIRONMENTAL CO	3,192.66	REPAIRS & MAINTENANCE
V030587	COLUMN SOFTWARE PBC	675.97	LODGING TAX CAP. PROJECTS
V019044	COMCAST	3,777.34	COMMUNICATIONS
V017252	COMPLETE WIRELESS SOLUTIONS	17,202.00	COMMUNICATIONS EQUIPMENT
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	17,271.33	PROPERTY RENTAL /LEASE
V017947	CORNERSTONE ASSOCIATES INC	5,684.84	OTHER CONTRACTED SERVICES
V030301	CORNERSTONE WHOLE HEALTHCARE O	3,300.00	OTHER CONTRACTED SERVICES
V027720	COX, BRANDON	600.00	ENTERTAINMENT
V019424	CRABTREE AUTOMOTIVE INC	27,631.16	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	18,282.01	OTHER CONTRACTED SERVICES
V030542	CROSSROADS COMMUNITIES	574.60	PROPERTY RENTAL /LEASE
V013891	CSK AUTO INC	3,965.26	SUPPLIES
V011782	CULLIGAN WATER CONDITIONING SY	614.25	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	5,446.49	CONTRACT ROAD PROJECTS
V027590	DAVIDSON MASONRY INC	11,497.00	WASHING.ST.RPR.EXT.BRICKS
V000196	DAVIS GLASS INC	780.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	3,084.91	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,381.07	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	2,250.00	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	16,940.17	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	3,033.24	POSTAGE
V004645	DEPARTMENT OF ENVIRONMENTAL QU	18,566.00	OTHER CONTRACTED SERVICES
V003573	DEPARTMENT OF HUMAN SERVICES	663.04	EMPLOYEE W/H-GARNISHMENTS
V021928	DHS-OFFICE OF FINANCIAL SERVIC	2,155.53	PRESCRIPTION DRUGS
V020428	DIAMOND DRUGS INC	19,339.01	CLINICAL EXPENSES
V029305	DIAMOND K SALES	4,064.98	SPECIAL EQUIPMENT



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

**Report Date:** 07/31/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V028395	DREWGLE ENTERPRISES LLC	4,270.00	CLIENT SERVICES/SUPPLIES
V020633	EADS BROADCASTING CORPORATION	1,650.00	MARKETING
V021841	EC COMPANY CORP.	2,089.59	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,181.88	LODGING TAX CAP. PROJECTS
V028836	EDUCATIONAL MESSAGE SERVICES I	2,695.00	OTHER CONTRACTED SERVICES
V026523	ELLIS, JOSEPH	668.85	ENTERTAINMENT
V030534	ENERGY SERVICES AND SOLUTIONS	5,300.00	CONSULTANTS/PROFESSIONAL SVS
V019249	ENNIS PAINT INC	124,260.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	1,652.00	COURTHOUSE HVAC FAN & COIL
V029942	ERGOCENTRIC	617.40	CENTRAL PURCHASING
V029471	ESCO SOLUTIONS INC.	2,700.07	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	14,287.39	CONTRACTED LABOR
V030466	FAMILY ASSISTANCE AND RESOURCE	1,775.00	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	45,807.50	PEER SUPPORT
V013635	FASTENAL COMPANY	656.54	SUPPLIES
V018002	FEI TESTING & INSPECTION INC	2,462.22	GRAVEL
V030349	FENCES4LESS INC	14,503.60	OTHER CONTRACTED SERVICES
V013221	FIRST AMERICAN TITLE INSURANCE	675.00	OTHER CONTRACTED SERVICES
V023386	FLEETPRIDE	673.20	REPAIRS & MAINT SUPPLY
V030069	FLIP FLOP SOUND & LIGHTS	16,307.00	SOUND, LIGHT, PRODUCTIONS
V029081	FLYNN BEC LP	1,670.00	REPAIRS & MAINTENANCE
V030183	FOOTHILLS COTTAGES LLC	702.30	PROPERTY RENTAL /LEASE
V030348	FORREST, JOSHUA	736.06	SEMINARS / SCHOOLS / TRAINING
V000729	FORSLUND CRANE SERVICE	1,260.00	COURTHOUSE HVAC FAN & COIL
V011583	FOUNDATION ENGINEERING INC	1,929.00	CONTRACT BRIDGE PROJECTS
V025855	FREEMAN, DENNIS	4,500.00	SOUND, LIGHT, PRODUCTIONS
V028711	FRIEND COMMUNICATIONS	6,678.81	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	3,262.20	GRAVEL
V020405	GARTEN SERVICES INC	13,471.41	POSTAGE
V008767	GATEWAY	1,638.84	OTHER CONTRACTED SERVICES
V025467	GEMINI CONCRETE PUMPING	890.00	LODGING TAX CAP. PROJECTS
V029476	GENERAL PACIFIC INC	4,287.00	SPECIAL SERVICES EQUIPMENT
V018623	GEOFFREY A BERG DMD	8,160.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	968.48	PROPERTY RENTAL /LEASE
V027043	GOVERNMENTJOBS.COM INC	70,700.24	COMPUTER SUPPLIES & EQUIP.
V014508	GRAINGER	1,435.48	SMALL TOOLS & EQUIPMENT
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V022988	GREG'S HEATING & A.C. INC.	3,783.00	REPAIRS & MAINTENANCE
V028954	GREYSTONE PARTNERS INC	7,305.20	SEARCH & RESCUE
V027059	HAINES, JON ERIC	3,300.00	GROUNDS ACTS/FAMILY LAND
V030424	HANDY HANDS LANDSCAPE LLC	660.00	P&P MATERIALS & SERVICES
V028490	HARDEN PSY. D, SHERRY L	840.00	OTHER CONTRACTED SERVICES
V028963	HARLAN MCKAY COMPANY LLC	6,157.50	FACILITY CONST. COST
V004895	HARRINGTON ROCK PRODUCTS	2,496.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	1,534.85	UNIFORMS

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

**Report Date: 07/31/2024**

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V017590	HENRY SCHEIN INC	570.94	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	3,505.90	MOVE-IN-EXPENSES
V022962	HILLS PET NUTRITION SALES	601.50	SUPPLIES
V030645	HOLLYWOOD LIGHTS INC	10,000.96	SOUND, LIGHT, PRODUCTIONS
V015964	HOME DEPOT CREDIT SERVICES	2,580.52	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	1,342.26	REPAIRS & MAINTENANCE
V030660	HUNTER, URIAH	1,150.00	YOUTH/PRGM SUPPLIES
V000473	INDUSTRIAL WELDING SUPPLY INC	749.75	GAS, OIL & DIESEL & PROPANE
V030571	INTENSIVE FAMILY SERVICES INC	1,530.00	OTHER CONTRACTED SERVICES
V020603	INTERNET, PEAK	659.00	INTERNET
V023296	IRON MOUNTAIN	3,091.66	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	7,250.00	OTHER CONTRACTED SERVICES
V021341	JEAN MUELLER TRANSCRIBING	1,622.50	TRIAL & APPEAL
V029785	JENSEN, MATTHEW J	668.85	ENTERTAINMENT
V023860	JESSICA PANKRATZ	2,500.00	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	951.08	REPAIRS & MAINT SUPPLY
V030384	JP HARVEST CONSTRUCTION INC	682.25	OTHER CONTRACTED SERVICES
V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V030101	K2 CREATIVE LLC	1,200.00	PRINTING & REPRODUCTION
V030035	KAREN COX COUNSELING INC	1,961.52	PSYCHO/PSYCH/ASSESSMENT
V029829	KENNEY JEREMY WILSON	6,100.00	PSYCHO/PSYCH/ASSESSMENT
V000219	KING OFFICE EQUIPMENT INC	1,099.60	REPAIRS & MAINTENANCE
V000080	KNIFE RIVER	170,752.60	ASPHALT & FREIGHT
V022285	KWIL-AM KHPE-FM	730.00	MARKETING
V030673	LAKEFIELD VETERINARY HOSPITAL	1,307.93	SUPPLIES
V028805	LARSON, CHRISTINA M	6,810.00	OTHER CONTRACTED SERVICES
V024552	LBHA	792.43	PROPERTY RENTAL /LEASE
V022757	LEADS ONLINE	8,204.00	SOFTWARE,MAINT & SUPPORT FEES
V030663	LEBANON SCHOOLS FOUNDATION	2,000.00	OTHER CONTRACTED SERVICES
V025656	LEON, MANUEL & LOLITA	864.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	6,759.96	VEHICLE EXPENSE
V024016	LEXIPOL LLC	16,887.67	OTHER CONTRACTED SERVICES
V025346	LEXISNEXIS	574.62	RECORDS, BOOKS & FORMS
V020402	LINN COUNTY PAROLE & PROBATION	11,924.60	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	869.40	CENTRAL PURCHASING
V006009	LINN FOREST PROTECTIVE ASSOCIA	1,854.14	COMMUNICATIONS
V030226	LITHIA FORENSICS & CONSULTING	2,243.18	CLIENT SERVICES/SUPPLIES
V030635	LIVERPOOL PRODUCTIONS LLC	40,000.00	ENTERTAINMENT
V029684	LOCAL GOVERNMENT LAW GROUP PC	2,675.00	LABOR NEGOTIATION
V024637	LONG, PHILLIP	35,700.00	ARENA EVENTS
V018822	LOWES BUSINESS ACCT	857.47	SUPPLIES
V021078	LS NETWORKS	589.01	INTERNET
V030657	MAGNETO & DIESEL INJECTOR SERV	1,379.67	REPAIRS & MAINT SUPPLY
V011598	MARION COUNTY TREASURY DEPARTM	2,524.00	OTHER CONTRACTED SERVICES
V027061	MARTIN, JEFF	2,700.00	GROUNDS ACTS/FAMILY LAND
V000709	MATTHEW BENDER LEXISNEXIS	6,553.47	RECORDS, BOOKS & FORMS

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

**Report Date:** 07/31/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V030644	MCIVER, MEGAN	3,000.00	GROUNDS ACTS/FAMILY LAND
V022071	MCKENZIE DISPOSAL LLC	11,400.00	SANITATION SERVICE
V030316	MCMEANS, KENNETH	3,600.00	GROUNDS ACTS/FAMILY LAND
V000646	MEHAMA TRUE VALUE HARDWARE	608.68	REPAIRS & MAINTENANCE
V023003	MERINA & COMPANY LLP	10,912.50	OTHER CONTRACTED SERVICES
V024369	MID VALLEY NEWSPAPERS	4,410.32	NOTICES & PUBLICATIONS
V029055	MID-STATE INDUSTRIAL SERVICE I	2,308.00	OTHER CONTRACTED SERVICES
V025496	MIHAYLO, CECILIA	552.00	INTERPRETER
V028952	MINAHAN, KEVIN JAMES	1,428.00	REPAIRS & MAINTENANCE
V021986	MOLALLA DISCOUNT TIRE	965.00	OTHER UTILITIES
V007762	MOORE MEDICAL LLC	5,365.59	REIMBURSED EXPENSES
V029783	MORGAN, SEAN CHRISTOPHER	773.50	ENTERTAINMENT
V026716	MORLEY THOMAS LLC	2,560.00	LEGAL FEE
V027820	MORRIS, CHAD M	8,242.50	OTHER CONTRACTED SERVICES
V029940	MOUNTAIN CREST RECOVERY	1,665.00	PROPERTY RENTAL /LEASE
V015817	MULTNOMAH EDUCATION SERVICE DI	650.80	OTHER CONTRACTED SERVICES
V013800	NO DINX INC	17,975.83	PRINTING & REPRODUCTION
V021118	NORTHWEST MECHANICAL	1,615.81	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	24,733.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	5,845.66	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,986.30	REPAIRS & MAINTENANCE
V016630	OCCUPATIONAL MEDICAL DEPT	2,252.00	SAFETY EXPENSES
V028275	OCHIN INC	2,040.45	OTHER CONTRACTED SERVICES
V030597	OFF AXIS ACROBATICS LLC	12,000.00	GROUNDS ACTS/FAMILY LAND
V019976	OFFICE CRAFT INC	2,552.67	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	5,018.59	SUPPLIES
V009830	OJDDA	3,051.00	SUBSCRIPTIONS & MEMBERSHIPS
V030443	OLD MILL CENTER FOR CHILDREN A	2,598.15	OTHER CONTRACTED SERVICES
V029418	ONEIIANOTHER	3,532.50	PEER SUPPORT
V020454	OREGON CORRECTIONS ENTERPRISES	3,852.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	30,661.10	STATE ASSESSMENTS
V008916	OREGON DISTRICT ATTORNEYS ASSO	9,095.00	SUBSCRIPTIONS & MEMBERSHIPS
V010219	OREGON FAIRS ASSOCIATION	2,060.00	OTHER CONTRACTED SERVICES
V026863	OREGON FAMILY SUPPORT NETWORK	23,679.62	OTHER CONTRACTED SERVICES
V026173	OREGON HOOD CLEANING	1,119.00	REPAIRS & MAINTENANCE
V012948	OREGON YOUTH AUTHORITY	4,881.82	FOOD
V030629	OS HONEY FARM	7,000.00	OTHER CONTRACTED SERVICES
V024298	OTIS ELEVATOR COMPANY	2,750.00	REPAIRS & MAINTENANCE
V016146	OXFORD HOUSE 7TH & LYON	3,195.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,253.71	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,162.90	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	1,110.00	PROPERTY RENTAL /LEASE
V029939	OXFORD HOUSE TIMBER LINN	1,005.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	1,065.00	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	1,611.13	SUPPLIES
V001646	PACIFIC POWER	51,304.14	OTHER UTILITIES

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

**Report Date:** 07/31/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V022784	PACIFIC SANITATION INC	10,137.90	SANITATION SERVICE
V029814	PARTY PERFECTION OREGON LLC	3,800.00	GROUNDS ACTS/FAMILY LAND
V029906	PEACEFUL FAMILY SOLUTIONS LLC	3,550.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	6,523.22	REIMBURSED EXPENSES
V030351	PEPPYPOTAMUS LLC	4,500.00	GROUNDS ACTS/FAMILY LAND
V019406	PETERSON	3,995.54	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,420.41	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	1,102.89	GAS, OIL & DIESEL & PROPANE
V015773	PINNACLE TOWERS INC	3,293.85	OTHER CONTRACTED SERVICES
V020083	PLATT ELECTRIC SUPPLY CO	1,181.40	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	6,371.79	ASPHALT & FREIGHT
V001405	PORTLAND STATE UNIVERSITY	5,500.00	OTHER CONTRACTED SERVICES
V003127	POSTMASTER	3,350.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	24,669.60	STRIPING PAINT
V027355	POWERDMS INC	10,067.46	SOFTWARE,MAINT & SUPPORT FEES
V024510	PRO PRINT	4,770.00	PRINTING & REPRODUCTION
V026031	PROFESSIONAL COURT SERVICES	796.25	OTHER CONTRACTED SERVICES
V025290	PROFESSIONAL INTERPRETERS	780.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	12,483.54	SECURITY/FIRE/ALARM
V026366	PROFORCE LAW ENFORCEMENT	11,263.56	SUPPLIES
V025960	PROTOCOL SERVICES INC	37,426.38	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,287.52	REIMBURSED EXPENSES
V025028	PTM DOCUMENT SYSTEMS	509.42	SUPPLIES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,746.83	LEGISLATIVE COUNSEL
V029975	QUALITY MEDICAL TRANSPORT INC	3,822.08	ODOT TRAVEL REIMBURSMNT
V023863	R.D. BUSSARD & SON INC.	2,300.00	PROPERTY IMPROVEMENT
V016937	RAM STEELCO INC	768.44	REPAIRS & MAINT SUPPLY
V009671	REDWOOD TOXICOLOGY LABORATORY	15,980.38	LABORATORY
V029600	REECE & ASSOCIATES INC	60,000.00	OTHER CONTRACTED SERVICES
V021774	REID VETERINARY HOSPITAL L.L.C	804.26	CLINICAL EXPENSES
V028113	REID, FORREST	7,578.41	OTHER CONTRACTED SERVICES
V027213	RHODES-WARDEN INSURANCE INC	17,500.00	OTHER CONTRACTED SERVICES
V021462	RIVER-BEND SAND & GRAVEL	2,615.14	ASPHALT & FREIGHT
V030533	RIVERLAND RENTS LLC	568.98	EQUIPMENT RENTAL / LEASE
V030078	ROBERT, COLLEEN R	2,500.00	OTHER CONTRACTED SERVICES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	861.00	LABORATORY
V029494	SANISTAR LLC	550.00	SUPPLIES
V029069	SANTIAM TREE SERVICE	1,967.50	OTHER CONTRACTED SERVICES
V030369	SCHULER, SCOTT	27,500.00	COST OF SPONSORSHIP
V001980	SECURITY ALARM CORPORATION	688.96	OTHER CONTRACTED SERVICES
V025179	SENIOR CITIZENS OF SWEET HOME	9,789.00	STIF PAYROLL
V028172	SIEMENS INDUSTRY INC	48,724.00	SUPPLIES
V025483	SILKE COMMUNICATIONS INC	1,325.75	PROPERTY RENTAL /LEASE
V024193	SOLID MFG & SUPPLY	5,824.81	SMALL TOOLS & EQUIPMENT
V027032	SOUTH FORK INDUSTRIAL INC	619.92	REPAIRS & MAINTENANCE

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

**Report Date:** 07/31/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V030648	STATON, HAILEY	1,500.00	ENTERTAINMENT
V028994	SUPER SCIENCE COMPANY	5,400.00	GROUNDS ACTS/FAMILY LAND
V028682	SURMON, DAVID	5,293.16	PROPERTY RENTAL /LEASE
V025541	SUSSMAN SHANK L L P	797.06	LEGAL FEE
V023164	SWEET HOME FUNERAL CHAPEL	550.00	AUTOPSIES
V000256	SWEET HOME SANITATION	7,469.02	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	29,353.00	STIF PAYROLL
V025415	SYSCO PORTLAND INC	15,961.82	SUPPLIES
V024096	TALX UC EXPRESS	2,500.00	PROGRAM MANAGEMENT
V029848	TEK84 INC	10,900.00	REPAIRS & MAINTENANCE
V025267	TEXASSEE TOURING INC	45,000.00	ENTERTAINMENT
V022300	THERMO FLUIDS INC	850.68	REPAIRS & MAINT SUPPLY
V001792	TRANE U.S. INC.	8,778.00	P&P MATERIALS & SERVICES
V018542	TRILLIUM FAMILY SERVICES	3,750.60	REIMBURSED EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	5,139.53	SUPPLIES
V024410	TYREE OIL INC	835.82	REPAIRS & MAINT SUPPLY
V021665	UDELL ENGINEERING & SURVEYING	2,716.35	FACILITY CONST. COST
V019594	ULINE	1,203.63	VEHICLE EXPENSE
V016000	ULTREX BUSINESS SOLUTIONS	5,079.17	COPIER MAINT & USAGE
V022533	UMPQUA RESEARCH COMPANY	1,823.00	OTHER CONTRACTED SERVICES
V025522	USA NET INC	4,860.62	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	5,428.45	CONTRACT BRIDGE PROJECTS
V030675	UTILITY ASSOCIATES INC	57,826.00	SOFTWARE UPGRADE
V002269	VALLEY FIRE CONTROL INC	2,646.00	OTHER CONTRACTED SERVICES
V027898	VALLEY FREIGHTLINER INC	999.90	REPAIRS & MAINT SUPPLY
V027140	VAN VLEET MEAT & FOOD SERVICE	875.56	SEARCH & RESCUE
V030661	WAHL FAMILY FARMS LLC	1,120.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	10,154.58	CUSTODIAL SERVICES
V028313	WATSON MANAGEMENT SERVICES LLC	1,113.20	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	1,952.50	SUBSCRIPTIONS & MEMBERSHIPS
V020637	WILCO FARM STORE	817.66	SMALL TOOLS & EQUIPMENT
V027318	WILLAMETTE TIRE	3,256.00	TIRES
V025520	WIRE WORKS LLC	33,847.84	VEHICLE EXPENSE
V030339	WOOD, PATRICK	5,000.00	GROUNDS ACTS/FAMILY LAND
V028465	WOODBURY ENERGY CO INC	26,074.61	GAS, OIL & DIESEL & PROPANE
V030656	WRIGHT, AMY	1,823.68	OTHER CONTRACTED SERVICES
V019297	ZEP MANUFACTURING COMPANY	624.91	REPAIRS & MAINT SUPPLY
<b>Grand Total:</b>		<b>3,873,342.52</b>	