

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 May 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: June 3rd, 2024

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.

COPY



LINN COUNTY LIBRARY REPORT

MAY 2024

May 7, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-156 approving a Personal Services Contract between Mid-Valley Dental Associates: Geoffrey A. Berg, D.M.D. and Linn County; Approved Resolution & Order 2024-154 approving a Personal Services Contract between Linn County and Enserv Solutions and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2024-157 reappointing a member on the Linn County Law Library Committee and Approved Resolution & Order 2024-162 approving the appointment of a Veterans' Remains Coordinator for Linn County.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2024-163 accepting an expenditure of a certain grant within the General Grants Fund, \$30,000.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved Resolution & Order 2024-155 amending a classification and title from Environmental Health Specialist 3 to Environmental Health Supervisor and amending the Pay Range from 18 to 20 (Management/Exempt – Pay Range 20); Approved Resolution & Order 2024-159 adopting a classification for Health Services Operations and Information Technology Program Manager (Management/Exempt – Pay Range 26) and the Commissioners' updated their calendars.

May 14, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-152 approving a Services Contract for laundry services between Linn County and Heaths Laundry.

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.

ROAD DEPT: Approved Resolution 2024-166 approving the use of County roads, North River Drive (County Road Number 0035) and Quartzville Road (County Road Numbers 0932 and 0912) by Best in the West Events for a “Best in the West Triathlon Festival” and Approved Resolution & Order 2024-169 approving an Amendment to the Memorandum of Agreement for the North River Drive (County Road No. 0035) improvements between the Federal Highway Administration and Linn County and delegating authority to Roger Nyquist, Chairman.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the April 30, 2024 and May 7, 2024 Commissioners’ Meeting Minutes; Held a 1st Reading of Ordinance 2024-164 adopting the Linn County Electronically Amplified Sound Code Chapter No. 585 by Gene Karandy, County Attorney for Linn County; Held a discussion to consider reopening the record for written comments on the Code Text change approved in December, 2023 relating to new large Confined Animal Feeding Operations (CAFO) which may be sited in Linn County; Approved Resolution & Order 2024-142 approving an Intergovernmental Agreement for the Linn County Transient Lodging Tax between the City of Albany and Linn County and the Commissioners updated their calendars.

May 21, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-180 approving an Intergovernmental Agreement between Benton County and Linn County; Approved Resolution & Order 2024-188 approving a First-Time Youth Wage Grant Agreement between Linn County and Albany Box Company and Approved Resolution & Order 2024-189 approving a First-Time Youth Wage Grant Agreement between Linn County and Bodlovic Insurance and Financial Services, Inc.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports 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 2024-139 approving a Personal Services Contract between Family Tree Nursery and Linn County and Approved Resolution & Order 2024-161 approving an Amendment No. 1 to an Intergovernmental Agreement for Medicaid Admin funding between Oregon Health Authority (Agreement No. 179258) and Linn County and delegating authority to execute originals.

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

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: Approved Order 2024-184 approving a transfer within the Road Fund, \$100,000; Approved Order 2024-185 approving a transfer within the General Fund; Approved Order 2024-186 approving a revenue increase within the JP Courts Fund, \$125,000 and Approved Order 2024-187 approving a revenue increase within the Fair Fund, \$68,000.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Heard a Fair/Expo Update from Kris Barnes, Linn County Fair and Expo Director; Approved Resolution & Order 2024-170 authorizing Distribution of Request for Proposals for Architectural Services for the jail renovations and Commissioners updated their calendars.

May 28, 2024

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: Held a Public Hearing for PD24-0038: an application by Riverland, LLC for a Code Text Amendment to the Linn County Code (LCC) Section 930.520 [UGA-RCM uses permitted through a Type IIA conditional use review] to add "The manufacturing, compounding, processing, assembling, packaging, treatment or fabrication of products conducts wholly indoors, excluding slaughterhouses, rendering plants and canneries" as Type IIA conditional use – Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the May 21, 2024 Commissioners' Meeting Minutes; Heard a 2nd Reading of Ordinance 2024-164 adopting the Linn County Electronically Amplified Sound Code Chapter No. 585; Approved Ordinance 2024-164 adopting the Linn County Electronically Amplified Sound Code Chapter No. 585; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2024-167 amending a classification for Juvenile Department Director (Management/Exempt-Pay Range 26); Approved Resolution &

Order 2024-168 adopting a new classification for Juvenile Department Deputy Director (Management/Exempt-Pay Range 24); Approved Resolution & Order 2024-172 amending the Pay Range for classification Mental Health Specialist 1 from 16 to 19 (SEIU-Pay Range 19); Approved Resolution & Order 2024-173 amending the Pay Range for classification Mental Health Specialist 2 from 18 to 21 (SEIU-Pay Range 21); Approved Resolution & Order 2024-174 amending the Pay Range for classification Mental Health Administrative Supervisor from 16 to 18 (Management/Exempt-Pay Range 18); Approved Resolution & Order 2024-175 amending the Pay Range for classification Supervising Mental Health Specialist from 20 to 23 (Management/Exempt-Pay Range 23); Approved Resolution & Order 2024-176 amending the Pay Range for classification Mental Health Program Manager from 26 to 28 (Management/Exempt-Pay Range 28); Approved Resolution & Order 2024-177 amending the Pay Range for classification Health Services Administrator from 31 to 34 (Management/Exempt-Pay Range 34); Approved Resolution & Order 2024-178 amending a classification and title from Health Services Compliance/Privacy Officer to Health Services Compliance Analyst and amending the Pay Range from 24 to 20 (Management/Exempt-Pay Range 20); Approved Resolution & Order 2024-179 amending a classification for Psychiatric Nurse Practitioner, amending the category from SEIU to Management/Exempt and amending the Pay Range from 28 to 32 (Management/Exempt-Pay Range 32) and the Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2024

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|-------------------------------|
| V024352 | 911 SUPPLY | 9,196.95 | UNIFORMS |
| V003671 | A 1 COUPLING | 1,129.82 | REPAIRS & MAINT SUPPLY |
| V030572 | A5 INTERPRETING | 1,090.00 | OTHER CONTRACTED SERVICES |
| V027193 | AGGREGATE RESOURCE CRUSHING LL | 1,806.75 | GRAVEL |
| V025803 | AKT BENEFIT ADVISORS | 5,843.75 | OTHER CONTRACTED SERVICES |
| V018626 | ALBANY BOX COMPANY | 3,703.80 | CUSTODIAL SUPPLIES |
| V025104 | ALBANY PARTNERSHIP FOR HOUSING | 3,533.33 | OTHER CONTRACTED SERVICES |
| V000007 | ALLIED WASTE SERVICES | 7,888.16 | OTHER UTILITIES |
| V028448 | ALONZO, RYAN | 748.00 | SOFTWARE,MAINT & SUPPORT FEES |
| V003057 | AMERICAN TOWER CORPORATION | 675.03 | COMMUNICATIONS |
| V007804 | ANALYTICAL LABORATORY & CONSUL | 2,260.10 | OTHER CONTRACTED SERVICES |
| V030246 | APPLIED ARCHAEOLOGICAL RESEARC | 15,755.75 | CONTRACT BRIDGE PROJECTS |
| V023351 | ARONOFF, ELIZABETH | 2,850.00 | OTHER CONTRACTED SERVICES |
| V022276 | AT&T MOBILITY | 7,780.40 | TELEPHONE |
| V017056 | BATTERIES NORTHWEST | 3,629.79 | REPAIRS & MAINT SUPPLY |
| V029625 | BDI BEARING DISTRIBUTORS, INC | 1,805.70 | REPAIRS & MAINT SUPPLY |
| V010883 | BEGGS TIRE CENTER - ALBANY | 3,021.06 | TIRES |
| V024074 | BEGGS TIRE CENTER - PHILOMATH | 2,620.00 | VEHICLE EXPENSE |
| V028578 | BEND MAILING SERVICES LLC | 16,814.27 | BALLOT SERVICES |
| V000249 | BEST POTS INC | 2,650.00 | SEARCH & RESCUE |
| V023066 | BICOASTAL MEDIA | 2,500.00 | NOTICES & PUBLICATIONS |
| V030470 | BISHOP, THOMAS | 845.00 | OTHER CONTRACTED SERVICES |
| V000513 | BOB BARKER COMPANY INC | 2,903.26 | SUPPLIES |
| V002226 | BRASS PLUMBING INC | 2,217.69 | SUPPLIES |
| V004479 | BUCKS SANITARY SERVICE INC | 798.26 | OTHER CONTRACTED SERVICES |
| V008986 | BUREAU OF LABOR AND INDUSTRIES | 1,500.00 | REMODELING/REPAIRS |
| V029541 | CALDERON, MARTHA | 8,013.37 | OTHER CONTRACTED SERVICES |
| V026184 | CANON SOLUTIONS AMERICA INC | 524.55 | OTHER CONTRACTED SERVICES |
| V022677 | CAPITOL ASSET & PAVEMENT SERVI | 44,900.00 | CONSULTANTS/PROFESSIONAL SVS |
| V000367 | CARLSON HARDWARE INC | 2,447.41 | REPAIRS & MAINTENANCE |
| V018428 | CARQUEST AUTO PARTS STORE | 508.01 | REPAIRS & MAINT SUPPLY |
| V010058 | CARSON OIL COMPANY | 23,898.50 | GAS, OIL & DIESEL & PROPANE |
| V014735 | CDW GOVERNMENT INC | 7,765.64 | SOFTWARE,MAINT & SUPPORT FEES |
| V018113 | CELLCO PARTNERSHIP DBA VERIZON | 13,706.07 | OTHER CONTRACTED SERVICES |
| V004027 | CENTER AGAINST RAPE AND DOMEST | 13,843.16 | OTHER CONTRACTED SERVICES |
| V012090 | CENTRAL PRINT & REPROGRAPHIC S | 559.65 | SUPPLIES |
| V014157 | CENTURYLINK | 10,300.08 | TELEPHONE |
| V022265 | CERDA, COLEEN | 570.64 | TRIAL & APPEAL |
| V025514 | CERTIFIED LABORATORIES | 2,917.84 | SUPPLIES |
| V024008 | CHANCE | 7,610.41 | OTHER CONTRACTED SERVICES |
| V027953 | CINTAS CORPORATION NO 2 | 6,230.51 | REPAIRS & MAINT SUPPLY |
| V021120 | CITY & SUBURBAN ELECTRIC | 3,465.00 | REPAIRS & MAINTENANCE |
| V001643 | CITY OF ALBANY | 369,600.62 | CITY WATER |
| V001118 | CITY OF LEBANON | 239,570.67 | CITY SEWER |
| V005538 | CITY OF SWEET HOME | 1,373.60 | CITY WATER |
| V029876 | CLARITY MEDIATION AND FACILITA | 550.00 | OTHER CONTRACTED SERVICES |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2024

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|-------------------------------|
| V021179 | COENERGY-CORVALLIS | 7,164.21 | NATURAL GAS |
| V018781 | COFFIN BUTTE LF | 640.25 | REPAIRS & MAINTENANCE |
| V019615 | COLUMBIA BODY MANUFACTURING IN | 101,295.54 | CONSTRUCTION EQUIPMENT |
| V019044 | COMCAST | 3,549.64 | OTHER UTILITIES |
| V030610 | COMMUNICATION ACROSS BARRIERS | 4,250.00 | SEMINARS / SCHOOLS / TRAINING |
| V027881 | CONSER HOMES INC | 702.10 | PROPERTY RENTAL /LEASE |
| V000035 | CONSUMERS POWER INC | 6,337.18 | ELECTRICITY |
| V024415 | CONTROL SOLUTIONS INC | 889.25 | REIMBURSED EXPENSES |
| V000959 | CORAL SALES COMPANY | 1,865.00 | GUARD RAIL/NEW & UPGRADE |
| V017947 | CORNERSTONE ASSOCIATES INC | 5,684.84 | OTHER CONTRACTED SERVICES |
| V030301 | CORNERSTONE WHOLE HEALTHCARE O | 3,120.00 | OTHER CONTRACTED SERVICES |
| V022900 | CPR WORKS LLC | 780.00 | SEMINARS / SCHOOLS / TRAINING |
| V019424 | CRABTREE AUTOMOTIVE INC | 28,155.42 | VEHICLE EXPENSE |
| V030238 | CREDIBLE BEHAVIORAL HEALTH INC | 17,867.61 | OTHER CONTRACTED SERVICES |
| V000499 | CREDITORS COLLECTIONS SERVICES | 683.00 | EMPLOYEE W/H-GARNISHMENTS |
| V021652 | CROP PRODUCTION SERVICES INC | 41,461.45 | ROADSIDE SPRAY |
| V030542 | CROSSROADS COMMUNITIES | 4,257.80 | PROPERTY RENTAL /LEASE |
| V013891 | CSK AUTO INC | 2,020.30 | SUPPLIES |
| V011782 | CULLIGAN WATER CONDITIONING SY | 690.90 | SUPPLIES |
| V030038 | CUTTERS INC | 4,000.00 | OTHER CONTRACTED SERVICES |
| V000196 | DAVIS GLASS INC | 8,297.00 | REMODELING/REPAIRS |
| V015100 | DAY WIRELESS SYSTEMS INC | 5,277.34 | SOFTWARE,MAINT & SUPPORT FEES |
| V020425 | DE LAGE LANDEN FINANCIAL SVCS | 6,092.00 | EQUIPMENT RENTAL / LEASE |
| V030284 | DEEPSEAS LLC | 3,820.83 | CYBERSECURITY SOFTWARE |
| V011653 | DELL MARKETING LP | 8,984.59 | OTHER CONTRACTED SERVICES |
| V003573 | DEPARTMENT OF HUMAN SERVICES | 13,384.13 | OTHER CONTRACTED SERVICES |
| V020564 | DHS-FINANCIAL RECOVERY | 20,000.00 | OTHER CONTRACTED SERVICES |
| V021928 | DHS-OFFICE OF FINANCIAL SERVIC | 6,145.60 | OTHER CONTRACTED SERVICES |
| V020428 | DIAMOND DRUGS INC | 14,439.43 | CLINICAL EXPENSES |
| V028395 | DREWGLE ENTERPRISES LLC | 1,220.00 | CLIENT SERVICES/SUPPLIES |
| V027998 | DUDE SOLUTIONS INC | 10,548.41 | OTHER CONTRACTED SERVICES |
| V027079 | DUNN, DEBORAH L | 2,640.00 | PUBLISHING & SIGNS |
| V020633 | EADS BROADCASTING CORPORATION | 550.00 | MARKETING |
| V015374 | EC ELECTRICAL CONSTRUCTION | 14,486.66 | COMPUTER SUPPLIES & EQUIP. |
| V000767 | ECONOMY SUPPLY BUILDING CENTER | 852.49 | PROPERTY IMPROVEMENT |
| V030319 | ENGINEERED FLOORS LLC | 3,875.61 | COURTHOUSE HVAC FAN & COIL |
| V014494 | ENVIRONMENTAL CONTROL CORP | 17,330.00 | PH/2 REPLACE HVAC COMP.SYST. |
| V029942 | ERGOCENTRIC | 11,113.20 | CENTRAL PURCHASING |
| V029471 | ESCO SOLUTIONS INC. | 6,986.69 | PUBLIC SAFETY SOLUTIONS |
| V014776 | EXPRESS SERVICES INC | 14,394.27 | CONTRACTED LABOR |
| V021334 | FAMILY TREE RELIEF NURSERY | 1,102.50 | OTHER CONTRACTED SERVICES |
| V018002 | FEI TESTING & INSPECTION INC | 6,046.44 | GRAVEL |
| V019855 | FERGUSON ENTERPRISES INC | 4,096.38 | LODGING TAX CAP. PROJECTS |
| V030613 | FICHADIA, SEJAL | 1,500.00 | SEMINARS / SCHOOLS / TRAINING |
| V030183 | FOOTHILLS COTTAGES LLC | 702.30 | PROPERTY RENTAL /LEASE |
| V000729 | FORSLUND CRANE SERVICE | 1,600.00 | COURTHOUSE HVAC FAN & COIL |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2024

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|--------------------------------|
| V029968 | FR INTEGRITY LLC | 5,197.50 | OTHER CONTRACTED SERVICES |
| V023282 | FRANKLIN, ANDY | 957.84 | SEMINARS / SCHOOLS / TRAINING |
| V022445 | FRESH AIRE ENGINEERING LLC | 750.00 | COURTHOUSE HVAC FAN & COIL |
| V028711 | FRIEND COMMUNICATIONS | 6,070.37 | VISA/RESERVATION/EXPENSE |
| V025235 | FRIENDS OF LINN COUNTY MUSEUM | 10,000.00 | DONATIONS / GIFTS |
| V028780 | G & S CRUSHING LLC | 33,495.51 | GRAVEL |
| V020405 | GARTEN SERVICES INC | 19,667.03 | OTHER CONTRACTED SERVICES |
| V008767 | GATEWAY | 2,694.97 | OTHER CONTRACTED SERVICES |
| V029892 | GEM SHAVINGS LLC | 11,533.50 | BEDDING |
| V030220 | GEOENGINEERS INC | 2,242.48 | CONTRACT BRIDGE PROJECTS |
| V025753 | GOD GEAR INC | 1,283.50 | PROPERTY RENTAL /LEASE |
| V014508 | GRAINGER | 2,784.12 | SAFETY EXPENSES |
| V006771 | GRAYBAR ELECTRIC COMPANY INC | 1,089.76 | SUPPLIES |
| V029719 | GREATAMERICA FINANCIAL SERVICE | 882.12 | EQUIPMENT RENTAL / LEASE |
| V013213 | GROVER CLEANING SERVICE INC | 3,116.00 | OTHER CONTRACTED SERVICES |
| V030424 | HANDY HANDS LANDSCAPE LLC | 4,220.00 | GROUNDS MAINTENANCE |
| V028490 | HARDEN PSY. D, SHERRY L | 1,260.00 | OTHER CONTRACTED SERVICES |
| V028963 | HARLAN MCKAY COMPANY LLC | 4,815.00 | FACILITY CONST. COST |
| V014736 | HARTLAND JANITORIAL | 1,070.00 | OTHER CONTRACTED SERVICES |
| V028413 | HERITAGE NW PROPERTY MANAGEMEN | 1,367.70 | PROPERTY RENTAL /LEASE |
| V024899 | HERTZ EQUIPMENT RENTAL CORP | 2,138.48 | EQUIPMENT RENTAL / LEASE |
| V004318 | HOBART | 1,516.87 | REPAIRS & MAINTENANCE |
| V015964 | HOME DEPOT CREDIT SERVICES | 5,097.15 | RANGER RESIDENCES UP-KEEP |
| V000209 | HOYS TRUE VALUE HARDWARE | 1,145.21 | REPAIRS & MAINTENANCE |
| V029309 | HUSTON-JOST FUNERAL HOME | 525.00 | AUTOPSIES |
| V000473 | INDUSTRIAL WELDING SUPPLY INC | 1,798.71 | VEHICLE EXPENSE |
| V030571 | INTENSIVE FAMILY SERVICES INC | 1,158.75 | OTHER CONTRACTED SERVICES |
| V023296 | IRON MOUNTAIN | 5,990.39 | OTHER CONTRACTED SERVICES |
| V021341 | JEAN MUELLER TRANSCRIBING | 654.50 | TRIAL & APPEAL |
| V026985 | JEFF JIMMERSON DESIGN INC | 2,100.00 | OTHER CONTRACTED SERVICES |
| V024174 | JIMCO ELECTRICAL CONTRACTING | 59,591.00 | SPECIAL EQUIPMENT |
| V025250 | JOHN DEERE FINANCIAL | 3,737.32 | SMALL TOOLS & EQUIPMENT |
| V030302 | JUAN MANUEL MACIEL CHAVEZ | 3,000.00 | EXPO GROUNDS UPKEEP |
| V030035 | KAREN COX COUNSELING INC | 2,001.72 | PSYCHO/PSYCH/ASSESSMENT |
| V030606 | KEEPER SECURITY INC | 1,396.78 | P.C.'S, ACCESS., SOFTWARE |
| V030039 | KENYON, PATRICIA | 650.57 | MEETINGS / TRAVEL |
| V025843 | KING COUNTY DIR ASSOCIATION | 5,818.21 | FACILITY CONST. COST |
| V000219 | KING OFFICE EQUIPMENT INC | 826.24 | SUPPLIES |
| V000080 | KNIFE RIVER | 203,587.85 | ASPHALT & FREIGHT |
| V028280 | KONE INC | 1,346.00 | OTHER CONTRACTED SERVICES |
| V029713 | KRUMSICK, JAMES P | 1,200.00 | FACILITY CONST. COST |
| V029096 | KUBOTA TRACTOR CORPORATION | 59,964.73 | KUBOTA SKID LOADER |
| V022559 | LANGLEY, TED | 505.93 | SEMINARS / SCHOOLS / TRAINING |
| V015595 | LANGUAGE LINE SERVICES | 876.05 | TELEPHONE LINE & MATERIAL CHGS |
| V028805 | LARSON, CHRISTINA M | 6,452.00 | OTHER CONTRACTED SERVICES |
| V030280 | LCD OF CORVALLIS INC | 1,475.00 | OTHER CONTRACTED SERVICES |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2024

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|-------------------------------|
| V027816 | LEADER, ERIC | 1,832.00 | VEHICLE EXPENSE |
| V025656 | LEON, MANUEL & LOLITA | 864.00 | PROPERTY RENTAL /LEASE |
| V000072 | LES SCHWAB TIRE CENTERS | 3,344.84 | VEHICLE EXPENSE |
| V025346 | LEXISNEXIS | 574.62 | RECORDS, BOOKS & FORMS |
| V001238 | LINN COUNTY TREASURER | 1,061.28 | SEMINARS / SCHOOLS / TRAINING |
| V026962 | LINN VETERINARY HOSPITAL PC | 939.27 | SUPPLIES |
| V030226 | LITHIA FORENSICS & CONSULTING | 1,214.84 | CLIENT SERVICES/SUPPLIES |
| V029684 | LOCAL GOVERNMENT LAW GROUP PC | 3,955.00 | LABOR NEGOTIATION |
| V018822 | LOWES BUSINESS ACCT | 716.90 | SUPPLIES |
| V021078 | LS NETWORKS | 5,581.85 | INTERNET |
| V026770 | MCGEE ENGINEERING INC | 1,508.25 | COURTHOUSE HVAC FAN & COIL |
| V024083 | MCGOVERN MAINTENANCE | 850.00 | OTHER CONTRACTED SERVICES |
| V022071 | MCKENZIE DISPOSAL LLC | 2,510.00 | SANITATION SERVICE |
| V028965 | MIKE & SONS PAINT SUPPLY INC | 20,480.00 | REPAIRS & MAINTENANCE |
| V030540 | MODESTO MERIWETHER | 13,314.88 | CONTRACT ROAD PROJECTS |
| V027212 | MOELLER, ERIK | 2,000.00 | LEGAL FEE |
| V007762 | MOORE MEDICAL LLC | 1,368.76 | CLINICAL EXPENSES |
| V026716 | MORLEY THOMAS LLC | 1,200.00 | LEGAL FEE |
| V027820 | MORRIS, CHAD M | 13,736.25 | OTHER CONTRACTED SERVICES |
| V029742 | MOTOROLA SOLUTIONS INC | 2,070.00 | VEHICLE EXPENSE |
| V030262 | NALCO COMPANY LLC | 1,073.18 | OTHER CONTRACTED SERVICES |
| V002943 | NATIONAL DISTRICT ATTORNEYS AS | 795.00 | TRIAL & APPEAL |
| V029321 | NDAA INSURANCE SERVICES | 5,191.00 | OTHER CONTRACTED SERVICES |
| V013800 | NO DINX INC | 1,846.00 | RETAIL EXPENSES |
| V025257 | NOBLE, TODD | 555.29 | MEETINGS / TRAVEL |
| V030015 | NORMAN, JUANITA | 740.00 | PROPERTY RENTAL /LEASE |
| V030619 | NORTH SANTIAM GLEANERS | 2,000.00 | OTHER CONTRACTED SERVICES |
| V021118 | NORTHWEST MECHANICAL | 2,778.88 | REPAIRS & MAINTENANCE |
| V003927 | NORTHWEST PUMP & EQUIPMENT CO | 4,104.00 | OTHER CONTRACTED SERVICES |
| V028158 | NORTHWEST SEPTIC SERVICES LLC | 10,949.00 | OTHER CONTRACTED SERVICES |
| V013894 | NW NATURAL | 15,742.63 | OTHER UTILITIES |
| V005771 | O & M TIRE SHOP INC | 590.00 | TIRES |
| V016630 | OCCUPATIONAL MEDICAL DEPT | 702.00 | PHYSICAL EXAMINATIONS |
| V028275 | OCHIN INC | 2,348.99 | OTHER CONTRACTED SERVICES |
| V023910 | OCWCOG SENIOR & DISABILITY SER | 4,320.00 | STIF POPULATION PROJ. |
| V019976 | OFFICE CRAFT INC | 2,932.74 | PRINTING & REPRODUCTION |
| V010901 | OFFICE DEPOT | 3,042.68 | SUPPLIES |
| V030609 | OLSEN, BRIAN | 3,234.23 | SEMINARS / SCHOOLS / TRAINING |
| V029418 | ONEIIANOTHER | 1,575.00 | PEER SUPPORT |
| V007620 | OREGON ASSOCIATION OF COUNTY C | 1,350.00 | MEETINGS / TRAVEL |
| V020454 | OREGON CORRECTIONS ENTERPRISES | 6,216.00 | SUPPLIES |
| V000521 | OREGON DEPARTMENT OF REVENUE | 49,536.87 | EMPLOYEE W/H-GARNISHMENTS |
| V028388 | OREGON MENNONITE RESIDENTIAL S | 1,800.00 | STIF POPULATION PROJ. |
| V026974 | ORKIN LLC | 636.94 | OTHER CONTRACTED SERVICES |
| V024298 | OTIS ELEVATOR COMPANY | 750.84 | REPAIRS & MAINTENANCE |
| V029221 | OUTFRONT MEDIA INC | 5,100.00 | OTHER CONTRACTED SERVICES |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2024

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|-------------------------------|
| V016146 | OXFORD HOUSE 7TH & LYON | 615.00 | PROPERTY RENTAL /LEASE |
| V023710 | OXFORD HOUSE TAKENA PARK | 1,395.00 | PROPERTY RENTAL /LEASE |
| V027747 | PACE HEATING & AIR | 2,325.00 | OTHER CONTRACTED SERVICES |
| V016517 | PACIFIC OFFICE AUTOMATION | 2,896.39 | CENTRAL PURCHASING |
| V001646 | PACIFIC POWER | 54,261.51 | OTHER UTILITIES |
| V024905 | PACIFIC POWER PRODUCTS | 1,255.00 | OTHER CONTRACTED SERVICES |
| V021647 | PART WORKS INC | 819.15 | REPAIRS & MAINTENANCE |
| V026445 | PAULY, ROGERS AND CO PC | 20,500.00 | AUDIT |
| V029906 | PEACEFUL FAMILY SOLUTIONS LLC | 3,470.00 | OTHER CONTRACTED SERVICES |
| V026646 | PEERY, GENE | 3,600.00 | OTHER CONTRACTED SERVICES |
| V029364 | PELTON PROJECT | 6,939.38 | OTHER CONTRACTED SERVICES |
| V015698 | PERKINS, ROBERT | 784.92 | MEETINGS / TRAVEL |
| V019406 | PETERSON | 702.47 | REPAIRS & MAINT SUPPLY |
| V023490 | PETROCARD | 797.48 | GAS, OIL & DIESEL & PROPANE |
| V030555 | PHOENIX ASPHALT MAINTENANCE CO | 3,320.42 | ASPHALT & FREIGHT |
| V015773 | PINNACLE TOWERS INC | 2,787.29 | COMMUNICATIONS |
| V030601 | PK PASTURES LLC | 1,600.00 | OTHER CONTRACTED SERVICES |
| V020083 | PLATT ELECTRIC SUPPLY CO | 575.95 | LODGING TAX CAP. PROJECTS |
| V024485 | POLK COUNTY ASSESSOR | 750.00 | SEMINARS / SCHOOLS / TRAINING |
| V030541 | POWELL BANZ VALUATION LLC | 6,400.00 | OTHER CONTRACTED SERVICES |
| V030125 | POWERS OF AUTOMATION INC | 549.39 | REPAIRS & MAINTENANCE |
| V022026 | PREMIER ELECTRIC INC | 2,201.92 | REPAIRS & MAINTENANCE |
| V019401 | PRINCE, DOUG | 783.87 | TRIAL & APPEAL |
| V024510 | PRO PRINT | 618.80 | PRINTING & REPRODUCTION |
| V025290 | PROFESSIONAL INTERPRETERS | 2,590.00 | OTHER CONTRACTED SERVICES |
| V005557 | PROFESSIONAL SECURITY ALARM CO | 19,276.21 | SECURITY/FIRE/ALARM |
| V026366 | PROFORCE LAW ENFORCEMENT | 4,872.00 | SUPPLIES |
| V025960 | PROTOCOL SERVICES INC | 25,024.91 | OTHER CONTRACTED SERVICES |
| V017069 | PUBLIC AFFAIRS COUNSEL INC | 4,746.83 | OTHER CONTRACTED SERVICES |
| V030430 | PYLE CODY | 1,800.00 | VEHICLE EXPENSE |
| V029975 | QUALITY MEDICAL TRANSPORT INC | 5,372.91 | ODOT TRAVEL REIMBURSMET |
| V029868 | RADIO FIESTA NETWORK LLC | 1,176.00 | NOTICES & PUBLICATIONS |
| V016937 | RAM STEELCO INC | 602.48 | REPAIRS & MAINT SUPPLY |
| V009671 | REDWOOD TOXICOLOGY LABORATORY | 588.91 | CLINICAL EXPENSES |
| V023625 | REIMERS FURNITURE MFG. INC. | 1,765.50 | OFFICE EQUIPMENT |
| V029828 | RIDGE LINE HEATING AIR CONDITI | 1,810.00 | REPAIRS & MAINTENANCE |
| V021462 | RIVER-BEND SAND & GRAVEL | 28,868.26 | GRAVEL |
| V024724 | ROBERSON'S ALBANY FORD | 2,101.33 | SUPPLIES |
| V030618 | ROYAL BUYING GROUP INC | 800.00 | AT-RISK ENHANCEMENTS |
| V026923 | S S EQ INC | 1,073.78 | REPAIRS & MAINT SUPPLY |
| V019226 | SAMARITAN HEALTH SERVICES | 42,262.03 | CLINICAL EXPENSES |
| V016551 | SAN DIEGO POLICE EQUIPMENT CO | 11,091.00 | SUPPLIES |
| V025727 | SANTIAM SPRAY SERVICE INC | 537.00 | REPAIRS & MAINTENANCE |
| V029069 | SANTIAM TREE SERVICE | 4,020.00 | REPAIRS & MAINTENANCE |
| V028493 | SAS BALANCING SERVICES INC | 2,000.00 | REMODELING/REPAIRS |
| V025559 | SCHRYVER MEDICAL INC | 980.00 | CLINICAL EXPENSES |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2024

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|-------------------------------|
| V021235 | SHANGRI-LA CORPORATION | 1,593.96 | REIMBURSED EXPENSES |
| V024193 | SOLID MFG & SUPPLY | 4,577.25 | SMALL TOOLS & EQUIPMENT |
| V018975 | SORTE PAINTING INC | 18,600.00 | REMODELING/REPAIRS |
| V030206 | SPARKLE CLEANERS | 1,664.95 | UNIFORMS |
| V010382 | SPICERS PAPER INC | 1,701.21 | PRINTING & REPRODUCTION |
| V025285 | SPIRES, LARRY & NIKKI | 850.00 | OTHER CONTRACTED SERVICES |
| V003506 | STANS STEAM CLEANING | 800.00 | OTHER CONTRACTED SERVICES |
| V013414 | STAPLES BUSINESS ADVANTAGE | 1,968.58 | SUPPLIES |
| V002080 | STAR WATER SYSTEMS INC | 2,069.00 | REPAIRS & MAINTENANCE |
| V026533 | STATE OF OREGON EMPLOYMENT DEP | 13,277.81 | CLAIM PAYMENTS |
| V000492 | SUNSHINE INDUSTRIES UNLIMITED | 7,800.00 | STIF POPULATION PROJ. |
| V030547 | SUPERIOR CARPET & AIR DUCT CLE | 1,435.00 | REPAIRS & MAINTENANCE |
| V029551 | SUPERIOR CARPET CLEANING | 15,832.00 | OTHER CONTRACTED SERVICES |
| V028682 | SURMON, DAVID | 4,379.96 | MOVE-IN-EXPENSES |
| V025541 | SUSSMAN SHANK L L P | 9,272.16 | LEGAL FEE |
| V000256 | SWEET HOME SANITATION | 2,227.30 | SANITATION SERVICE |
| V007395 | SWEET HOME SENIOR CENTER AND L | 80,492.00 | STIF PAYROLL |
| V016552 | SWEET HOME SENIOR CENTER DIAL | 20,488.00 | STIF PAYROLL |
| V025415 | SYSCO PORTLAND INC | 7,482.88 | FOOD |
| V028137 | TEAMSPORT LLC | 7,632.00 | SOFTWARE,MAINT & SUPPORT FEES |
| V017540 | TEC EQUIPMENT | 1,574.07 | REPAIRS & MAINT SUPPLY |
| V022300 | THERMO FLUIDS INC | 519.90 | REPAIRS & MAINT SUPPLY |
| V028817 | THERMO-LAY MANUFACTURING LLC | 2,767.10 | REPAIRS & MAINT SUPPLY |
| V030114 | THOMASON FORD LLC | 41,544.77 | PAC. POW. CHARGING STATIONS |
| V003844 | TIMBER SUPPLY CO INC | 972.00 | ASPHALT & FREIGHT |
| V030607 | TK ELEVATOR CORP | 4,433.49 | OTHER CONTRACTED SERVICES |
| V001792 | TRANE U.S. INC. | 25,107.46 | PH1/HVAC/M.HEALTH & ARMORY |
| V028981 | TRIFECTA NETWORKS LLC | 15,650.00 | NETWORK EQUIPMENT |
| V018542 | TRILLIUM FAMILY SERVICES | 3,960.60 | REIMBURSED EXPENSES |
| V017226 | TWGW INC NAPA AUTO PARTS | 4,194.89 | SMALL TOOLS & EQUIPMENT |
| V024410 | TYREE OIL INC | 851.42 | REPAIRS & MAINT SUPPLY |
| V021665 | UDELL ENGINEERING & SURVEYING | 15,323.20 | FACILITY CONST. COST |
| V016000 | ULTREX BUSINESS SOLUTIONS | 4,485.45 | SUPPLIES |
| V022533 | UMPQUA RESEARCH COMPANY | 2,125.00 | OTHER CONTRACTED SERVICES |
| V025522 | USA NET INC | 4,811.16 | OTHER CONTRACTED SERVICES |
| V008488 | USDA APHIS WILDLIFE SERVICES | 3,786.66 | OTHER CONTRACTED SERVICES |
| V002269 | VALLEY FIRE CONTROL INC | 3,006.50 | OTHER CONTRACTED SERVICES |
| V027898 | VALLEY FREIGHTLINER INC | 527.60 | REPAIRS & MAINT SUPPLY |
| V002414 | VALLEY MEDICAL & REPAIR INC | 877.50 | CLINICAL EXPENSES |
| V009401 | VAN DYKES SIGNMAKERS | 2,710.00 | VEHICLE EXPENSE |
| V029235 | VICTOR TORRONI | 4,121.62 | CLIENT SERVICES/SUPPLIES |
| V029530 | VILCOX & FLEGEL | 5,759.60 | REPAIRS & MAINT SUPPLY |
| V024216 | VOLUNTEER CAREGIVERS INC | 14,400.00 | STIF POPULATION PROJ. |
| V021562 | VPCI | 6,188.60 | PUBLIC SAFETY SOLUTIONS |
| V026837 | WALTER E NELSON COMPANY | 8,574.11 | SUPPLIES |
| V028313 | WATSON MANAGEMENT SERVICES LLC | 1,113.20 | PROPERTY RENTAL /LEASE |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2024

| PEID | PE Name | Paid Total | Purpose |
|---------------------|--------------------------------|---------------------|-----------------------------|
| V007022 | WCP SOLUTIONS FORMERLY WEST CO | 959.99 | PRINTING & REPRODUCTION |
| V029614 | WEST COAST EXTERIORS, INC | 3,100.00 | P&P MATERIALS & SERVICES |
| V028499 | WEST CONSULTANTS INC | 15,940.47 | CONTRACT BRIDGE PROJECTS |
| V019610 | WEST PAYMENT CENTER | 2,127.71 | SUBSCRIPTIONS & MEMBERSHIPS |
| V017048 | WESTERN STATE DESIGN INC | 1,306.80 | REPAIRS & MAINTENANCE |
| V025494 | WESTERN SYSTEMS | 2,724.00 | REPAIRS & MAINT SUPPLY |
| V020637 | WILCO FARM STORE | 2,082.09 | SMALL TOOLS & EQUIPMENT |
| V029640 | WILDISH CONSTRUCTION CO | 92,118.60 | CONTRACT ROAD PROJECTS |
| V027318 | WILLAMETTE TIRE | 1,420.00 | TIRES |
| V025520 | WIRE WORKS LLC | 870.59 | VEHICLE EXPENSE |
| V028465 | WOODBURY ENERGY CO INC | 213,635.80 | BULK FUEL PURCHASES |
| V019297 | ZEP MANUFACTURING COMPANY | 1,099.22 | REPAIRS & MAINT SUPPLY |
| V030413 | ZEROBASE ENERGY LLC | 36,651.00 | COUGAR ROCK RADIO |
| Grand Total: | | 3,023,783.15 | |