

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 August 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: Sept 3rd, 2024

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before Sept 10th, 2024 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Aug 30th, 2024.

Thank You.



COPY

LINN COUNTY LIBRARY REPORT

AUGUST 2024

August 6, 2024

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: None.

TREASURER: Approved Resolution & Order 2024-282 approving the loan of funds from the General Road Fund to the Fair Fund of Linn County.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the July 9, 2024 and July 23, 2024 Commissioners' Meeting Minutes; The Board announced that there would be an Elected Officials meeting from Noon to 2:00 p.m. on Wednesday, August 7, 2024 at the Linn County Fair and Expo Center in Conference Room 4 and the Commissioners updated their calendars.

August 13, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-279 approving a Personal Services Contract between Diamond Drug, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-280 approving a Personal Services Contract between Sapphirehealth, LLC. And Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-286 approving a Full-Time Temporary Employment Agreement for a Jail Physician; Approved Resolution & Order 2024-283 approving Amendment No. 1 to an Intergovernmental Agreement for the Expunction Services between Oregon Youth Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-284 approving a First-Time Youth Wage Grant Agreement between Linn County and David C. Malpass Warehouse, Inc.

APPOINTMENTS: Approved Resolution 2024-287 appointing a member on the Linn County Linn Local Advisory Committee.

HEALTH: None.

PERSONNEL ACTION FORMS: 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 Director and Held a Public Hearing for PD24-1309; an Application by Harry Wallace for a Zoning Map Amendment on a 1.24-acre portion of a property.

ROAD DEPT: Approved Resolution & Order 2024-270 approving an Infrastructure Contract for Federal Disaster Relief Funding between the State of Oregon Military Department, Office of Emergency Management (OEM) and Linn County and delegating authority to Daineal Malone, County Engineer and Approved Resolution & Order 2024-285 approving the use of a county road by Tangent Together for the Tangent Harvest Festival Parade and related events.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the July 16, 2024; July 30, 2024 and August 6, 2024 Commissioners' Meeting Minutes; Approved Resolution & Order 2024-255 amending the classification for Road Department Operations Manager and amending the Pay Range from 25 to 27 (Management/Exempt-Pay Range 27); Approved Resolution & Order 2024-256 amending the classification for County Engineer and amending the Pay Range from 25 to 27 (Management/Exempt-Pay Range 27) and the Commissioners updated their calendars.

August 20, 2024

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2024-287 appointing a member on the Linn County Linn Local Advisory Committee; Approved Resolution 2024-294 appointing a member on the Linn County Noxious Weed Control Advisory Committee; Approved Resolution 2024-292 appointing a Linn County Budget Officer and Approved Resolution 2024-291 appointing a Linn County Tax Collector.

HEALTH: Heard a Communicable Disease and Vital Statistics Report from Dr. Adam Brady, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager.

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

PLANNING AND BUILDING: Approved Ordinance 2024-273 amending the Linn County Land Development Code, codified at Linn County Code Chapter 935 and Held a Public Hearing – PD24-0170; an Application by Ron Brockmann for a Zoning Map Amendment on a 4.38-acre property – Alyssa Boles, Planning Manager.

ROAD DEPT: None.

TREASURER: Approved Resolution & Order 2024-288 approving an Affidavit and Indemnity for Lost Note and/or Trust Deed and request for reconveyance.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the August 13, 2024 Commissioners' Meeting Minutes; Held a Bid Opening for Linn County Parks Sweet Home RV Dump Station from Stacey Whaley, Linn County Parks and Recreation Director; Held a Bid Opening for the 7th Street Building Re-Roof Project 2024 from Russ Williams, Linn County General Services Director and the Commissioners updated their calendars.

August 27, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-281 approving an Amendment No. 7 to an Intergovernmental Agreement (No. 5187) between the State of Oregon Department of Corrections and Linn County and delegating authority to sign originals; Approved Resolution & Order 2024-290 approving a Temporary Employment Agreement for a Background Investigator; Approved Resolution & Order 2024-293 approving a Temporary Employment Agreement for a Telecommunications Contractor; Approved Resolution & Order 2024-300 approving a Personal Services Contract between ATC Healthcare Services, LLC and Linn County; Approved Resolution & Order 2024-303 approving a Construction Contract between Roof Toppers, Inc. and Linn County and Approved Resolution & Order 2024-297 approving a First-Time Youth Wage Grant Agreement between Linn County and Kirk Century Farms, Inc.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2024-301 delegating authority to Wayne E. Mink, Roadmaster, to purchase a chassis mounted roadside sprayer and Approved Resolution & Order 2024-302 delegating authority to Wayne E. Mink, Roadmaster, to purchase an Isuzu NRR cab chassis.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the August 20, 2024 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Heard a Fair/Expo Update from Kris Barnes, Linn County

Fair/Expo Director; Held a Bid Award Recommendation for the Sweet Home RV Dump Facility from Stacey Whaley, Linn County Parks and Recreation Director; Held a Bid Award Recommendation for the 7th Street Medical Properties Re-Roofing Project from Russ Williams, Linn County General Services Director; Approved Resolution & Order 2024-299 approving an election to allow eligible property to be assessed and taxed in accordance with Senate Bill 1545 (2024) and the Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2024

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	7,873.20	TELEPHONE MAINTENANCE
V024352	911 SUPPLY	5,880.32	UNIFORMS
V003671	A 1 COUPLING	589.35	REPAIRS & MAINTENANCE
V030572	A5 INTERPRETING	1,265.00	OTHER CONTRACTED SERVICES
V020058	AA TENT COMPANY	27,915.00	TENT RENTALS
V011424	AA TOWING & AUTO WRECKING	1,166.00	SECURITY/FIRE/ALARM
V029929	ABLE, ROBERT	8,033.00	COURT HOUSE DENS./EMPL.
V029093	ACCURATE ELECTRIC UNLIMITED IN	872.00	REPAIRS & MAINTENANCE
V027193	AGGREGATE RESOURCE CRUSHING LL	1,766.20	GRAVEL
V018626	ALBANY BOX COMPANY	11,028.17	SUPPLIES
V010718	ALBANY CHAMBER OF COMMERCE	975.00	MEETINGS / TRAVEL
V023596	ALBANY TIRE FACTORY	1,223.09	REPAIRS & MAINTENANCE
V029632	ALL TRAFFIC SOLUTION INC	1,500.00	SOFTWARE,MAINT & SUPPORT FEES
V030658	ALLIANT INSURANCE SERVICES INC	8,957.50	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	17,412.51	SANITATION
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V003057	AMERICAN TOWER CORPORATION	800.00	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,196.30	OTHER CONTRACTED SERVICES
V029857	ARCHIVESOCIAL	4,788.00	SOFTWARE,MAINT & SUPPORT FEES
V023351	ARONOFF, ELIZABETH	2,625.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	5,704.00	REPAIRS & MAINTENANCE
V022276	AT&T MOBILITY	3,167.80	TELEPHONE
V027622	AXIS ELECTRIC	5,077.00	REMODELING/REPAIRS
V017056	BATTERIES NORTHWEST	1,182.55	REPAIRS & MAINT SUPPLY
V001488	BATTERY X-CHANGE	1,151.68	NETWORK EQUIPMENT
V010883	BEGGS TIRE CENTER - ALBANY	5,109.00	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	717.95	VEHICLE EXPENSE
V000249	BEST POTS INC	1,675.76	FACILITY CONST. COST
V029395	BEST SEPTIC INC	1,650.00	REPAIRS & MAINTENANCE
V023066	BICOASTAL MEDIA	6,814.00	MARKETING
V030470	BISHOP, THOMAS	950.00	OTHER CONTRACTED SERVICES
V000513	BOB BARKER COMPANY INC	1,396.47	SUPPLIES
V021057	BRABER EQUIPMENT LTD	598.38	REPAIRS & MAINT SUPPLY
V029771	BRIDGE TOWER OPCO LLC	1,042.80	LODGING TAX CAP. PROJECTS
V004479	BUCKS SANITARY SERVICE INC	28,316.53	OTHER CONTRACTED SERVICES
V029541	CALDERON, MARTHA	4,730.68	PSYCHO/PSYCH/ASSESSMENT
V026184	CANON SOLUTIONS AMERICA INC	569.69	OTHER CONTRACTED SERVICES
V020029	CARDINAL HEALTH	2,177.00	SUPPLIES
V027689	CARINO'S	2,000.00	HOSPITALITY/VIP
V000367	CARLSON HARDWARE INC	7,155.52	PROPERTY IMPROVEMENT
V018428	CARQUEST AUTO PARTS STORE	1,560.86	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	24,961.81	GAS, OIL & DIESEL & PROPANE
V014735	CDW GOVERNMENT INC	45,115.84	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,229.66	TELEPHONE
V004027	CENTER AGAINST RAPE AND DOMEST	10,771.96	OTHER CONTRACTED SERVICES
V030441	CENTRAL SQUARE TECHNOLOGIES LLC	108,676.05	SOFTWARE,MAINT & SUPPORT FEES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2024

PEID	PE Name	Paid Total	Purpose
V014157	CENTURYLINK	5,169.95	TELEPHONE
V020223	CENVEO	3,742.00	PRINTING SERVICES
V025514	CERTIFIED LABORATORIES	2,917.84	GAS, OIL & DIESEL & PROPANE
V024008	CHANCE	9,307.91	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	6,784.98	SUPPLIES
V021120	CITY & SUBURBAN ELECTRIC	1,967.00	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	388,747.25	CITY SEWER
V001118	CITY OF LEBANON	192,988.84	CITY WATER
V005538	CITY OF SWEET HOME	2,646.18	CITY WATER
V028953	COAST INDUSTRIAL SYSTEMS INC	1,406.27	REPAIRS & MAINT SUPPLY
V021179	COENERGY-CORVALLIS	2,565.28	REPAIRS & MAINT SUPPLY
V030587	COLUMN SOFTWARE PBC	1,724.37	REPAIRS & MAINTENANCE
V029649	COMBATIVE FIREARMS TRAINING LL	725.00	SEMINARS / SCHOOLS / TRAINING
V019044	COMCAST	3,724.28	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	3,379.00	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	1,779.01	VEHICLE EXPENSE
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	6,560.91	ELECTRICITY
V029251	COONEY, JESSICA	1,220.13	MEETINGS / TRAVEL
V019424	CRABTREE AUTOMOTIVE INC	26,646.45	VEHICLE EXPENSE
V021652	CROP PRODUCTION SERVICES INC	67,185.69	ROADSIDE SPRAY
V030542	CROSSROADS COMMUNITIES	574.60	PROPERTY RENTAL /LEASE
V013891	CSK AUTO INC	2,799.23	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	508.20	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	5,487.91	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	1,995.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	5,441.58	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,318.66	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	2,550.00	CYBERSECURITY SOFTWARE
V003112	DEPARTMENT OF ADMINISTRATIVE S	13,000.00	MOTOR VEHICLE
V003573	DEPARTMENT OF HUMAN SERVICES	13,306.71	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	13,055.03	CLINICAL EXPENSES
V028395	DREWGLE ENTERPRISES LLC	31,960.00	CLIENT SERVICES/SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	16,544.96	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	7,118.47	REPAIRS & MAINTENANCE
V030534	ENERGY SERVICES AND SOLUTIONS	5,300.00	CONSULTANTS/PROFESSIONAL SVS
V019249	ENNIS PAINT INC	166,680.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	6,482.00	OTHER CONTRACTED SERVICES
V029942	ERGOCENTRIC	2,592.00	CENTRAL PURCHASING
V026665	ERIKSSON SOFTWARE INC	1,295.00	P.C.'S, ACCESS., SOFTWARE
V029471	ESCO SOLUTIONS INC.	8,443.01	PUBLIC SAFETY SOLUTIONS
V012368	ESRI INC	38,495.00	SOFTWARE,MAINT & SUPPORT FEES
V014776	EXPRESS SERVICES INC	62,316.49	OTHER CONTRACTED SERVICES
V013111	EYE BEAM EVENT SERVICES INC	21,075.00	OTHER CONTRACTED SERVICES
V022968	EZ-LINER	7,216.66	REPAIRS & MAINT SUPPLY
V013635	FASTENAL COMPANY	1,426.44	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2024

PEID	PE Name	Paid Total	Purpose
V024148	FBI-LEEDA	795.00	SEMINARS / SCHOOLS / TRAINING
V019855	FERGUSON ENTERPRISES INC	7,217.00	PH1/HVAC/M.HEALTH & ARMORY
V015904	FERRELLGAS	1,074.68	NATURAL GAS
V030632	FILTRATION TECHNOLOGY INC	526.00	REPAIRS & MAINTENANCE
V029589	FIRST INSTALLATION REPAIR & SE	941.00	OTHER CONTRACTED SERVICES
V030069	FLIP FLOP SOUND & LIGHTS	3,560.00	SOUND, LIGHT, PRODUCTIONS
V030183	FOOTHILLS COTTAGES LLC	702.30	PROPERTY RENTAL /LEASE
V006003	FRAME HOUSE	525.00	SUPPLIES
V025855	FREEMAN, DENNIS	3,401.31	ENTERTAINMENT
V023908	FRERES BUILDING SUPPLY	588.40	ENTERTAINMENT
V028711	FRIEND COMMUNICATIONS	5,316.31	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	1,490.51	E-WASTE DISPOSAL
V008767	GATEWAY	1,872.87	OTHER CONTRACTED SERVICES
V027550	GIBSON STEEL BASINS INC	1,708.00	REPAIRS & MAINTENANCE
V028677	GLADSTONE, INC	786.65	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	2,265.97	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	551.00	COMMUNICATIONS
V027043	GOVERNMENTJOBS.COM INC	19,375.74	SOFTWARE,MAINT & SUPPORT FEES
V014508	GRAINGER	3,750.51	SUPPLIES
V029719	GREATAMERICA FINANCIAL SERVICE	1,852.45	EQUIPMENT RENTAL / LEASE
V022988	GREG'S HEATING & A.C. INC.	5,124.75	REPAIRS & MAINTENANCE
V030424	HANDY HANDS LANDSCAPE LLC	660.00	7TH AVE HLTH BLD REPAIRS
V028490	HARDEN PSY. D, SHERRY L	1,680.00	OTHER CONTRACTED SERVICES
V028963	HARLAN MCKAY COMPANY LLC	1,875.00	FACILITY CONST. COST
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	5,501.10	PRINTING & REPRODUCTION
V030381	HEIDRICK, HEATHER	708.01	MEETINGS / TRAVEL
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,862.96	OTHER UTILITIES
V024899	HERTZ EQUIPMENT RENTAL CORP	14,721.46	EQUIPMENT RENTAL / LEASE
V004318	HOBART	787.31	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	1,366.23	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	2,003.57	SUPPLIES
V027652	INDUSTRIAL REBUILDERS CORP	795.00	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	1,510.26	USFS GT
V023296	IRON MOUNTAIN	3,859.82	OTHER CONTRACTED SERVICES
V016018	J & S GOLF CAR RENTALS	9,250.00	EQUIPMENT RENTAL / LEASE
V017304	JACOPETTI'S CATERING	3,386.00	MEETINGS / TRAVEL
V000985	JANO'S TROPHIES	785.20	SUPPLIES
V028378	JD GLASS SOLUTIONS	1,661.00	REPAIRS & MAINT SUPPLY
V026985	JEFF JIMMERSON DESIGN INC	3,363.00	SUPPLIES
V030550	JOHN DANIEL ANDREAS BRYNOLF	3,093.50	TRIAL & APPEAL
V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V000080	KNIFE RIVER	3,746.85	ASPHALT & FREIGHT
V029468	KNOWBE4 INC	10,692.00	CYBERSECURITY SOFTWARE
V028280	KONE INC	2,811.90	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	1,200.00	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2024

PEID	PE Name	Paid Total	Purpose
V022285	KWIL-AM KHPE-FM	1,270.00	MARKETING
V004006	LARSELL MECHANICAL SERVICE INC	1,095.57	REPAIRS & MAINTENANCE
V024552	LBHA	792.43	PROPERTY RENTAL /LEASE
V022021	LEBANON ANIMAL CLINIC	2,839.30	SPAY & NEUTER VET FEES
V026620	LEGACY CONTRACTING INC	158,031.08	CONTRACT BRIDGE PROJECTS
V000072	LES SCHWAB TIRE CENTERS	2,445.02	VEHICLE EXPENSE
V024016	LEXIPOL LLC	12,828.65	OTHER CONTRACTED SERVICES
V025346	LEXISNEXIS	574.62	SOFTWARE,MAINT & SUPPORT FEES
V010605	LINN BENTON LINCOLN ESD	18,697.28	OTHER CONTRACTED SERVICES
V030678	LINN LUMBER INC	944.30	SPECIAL EQUIPMENT
V016039	LOAFERS BREAD & BISTRO	2,216.00	HOSPITALITY/VIP
V029684	LOCAL GOVERNMENT LAW GROUP PC	1,007.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	739.34	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	12,931.80	PUBLIC SAFETY SOLUTIONS
V018051	LYNN, KELA	3,000.00	OTHER CONTRACTED SERVICES
V022991	MACDONALD INDUSTRIAL SUPPLY IN	1,659.52	REPAIRS & MAINTENANCE
V029386	MARLEY'S MOVERS LLC	5,852.05	OTHER CONTRACTED SERVICES
V026770	MCGEE ENGINEERING INC	4,617.00	PH1/HVAC/M.HEALTH & ARMORY
V022071	MCKENZIE DISPOSAL LLC	7,620.00	SANITATION SERVICE
V000646	MEHAMA TRUE VALUE HARDWARE	925.05	REPAIRS & MAINTENANCE
V024369	MID VALLEY NEWSPAPERS	10,438.25	NOTICES & PUBLICATIONS
V029055	MID-STATE INDUSTRIAL SERVICE I	1,207.00	EXPO GROUNDS UPKEEP
V029696	MID-VALLEY AUTO GLASS LLC	1,600.00	SECURITY/FIRE/ALARM
V027212	MOELLER, ERIK	1,600.00	LEGAL FEE
V026716	MORLEY THOMAS LLC	1,325.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,932.50	OTHER CONTRACTED SERVICES
V029742	MOTOROLA SOLUTIONS INC	16,574.80	COMMUNICATIONS EQUIPMENT
V030262	NALCO COMPANY LLC	893.20	REPAIRS & MAINTENANCE
V030686	NELSON, CLIFFORD C	2,927.30	TRIAL & APPEAL
V025979	NESTE EVENT MARKETING	14,000.00	ENTERTAINMENT
V027285	NET TRANSCRIPTS INC	628.07	OTHER CONTRACTED SERVICES
V013800	NO DINX INC	7,616.62	PRINTING & REPRODUCTION
V030015	NORMAN, JUANITA	1,480.00	PROPERTY RENTAL /LEASE
V016224	NORSTAR INDUSTRIES INC	647.28	REPAIRS & MAINT SUPPLY
V030052	NORTHWEST MOBILE CUISINE	2,000.00	HOSPITALITY/VIP
V028158	NORTHWEST SEPTIC SERVICES LLC	15,353.70	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	7,729.49	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	518.67	REPAIRS & MAINTENANCE
V016630	OCCUPATIONAL MEDICAL DEPT	1,256.00	PHYSICAL EXAMINATIONS
V028275	OCHIN INC	3,060.96	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	39,290.29	STIF PAYROLL
V019976	OFFICE CRAFT INC	2,280.62	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,530.16	CENTRAL PURCHASING
V018543	OFFICE OF STATE FIRE MARSHAL	650.00	GAS, OIL & DIESEL & PROPANE
V019271	OMLID & SWINNEY	11,695.00	LODGING TAX CAP. PROJECTS
V021194	OPIS	534.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

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PEID	PE Name	Paid Total	Purpose
V030684	OPTIMAL CONTROL SYSTEMS INC	2,455.00	COURTHOUSE HVAC FAN & COIL
V029068	ORCAL SECURITY CONSULTING LLC	9,440.00	OTHER CONTRACTED SERVICES
V029961	OREGON ASPHALT MAINTENANCE INC	1,200.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	52,864.53	STIF POPULATION PROJ.
V021025	OREGON COMMERCIAL HEATING	956.95	REPAIRS & MAINTENANCE
V020454	OREGON CORRECTIONS ENTERPRISES	5,931.00	SUPPLIES
V030523	OREGON EQUIPMENT SALES LLC	1,000.87	REPAIRS & MAINT SUPPLY
V030043	OREGON ICE COMPANY LLC	3,010.00	ICE SERVICES
V016547	OREGON LOCK AND ACCESS	1,601.45	REPAIRS & MAINTENANCE
V028388	OREGON MENNONITE RESIDENTIAL S	1,800.00	STIF POPULATION PROJ.
V022551	OREGON POWDER COATING	611.00	REPAIRS & MAINT SUPPLY
V000133	OREGON STATE SHERIFFS ASSOCIAT	5,107.78	SOFTWARE,MAINT & SUPPORT FEES
V026974	ORKIN LLC	636.94	OTHER CONTRACTED SERVICES
V027836	OSU EXTENTION SERVICE LINN CTY	8,223.00	AUCTION BUY
V024298	OTIS ELEVATOR COMPANY	3,500.84	REPAIRS & MAINTENANCE
V016146	OXFORD HOUSE 7TH & LYON	2,181.12	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	2,232.10	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	900.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,718.23	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	847.26	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	1,717.74	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	2,311.11	COPIER MAINT & USAGE
V001646	PACIFIC POWER	80,049.10	ELECTRICITY
V022784	PACIFIC SANITATION INC	15,780.30	SANITATION SERVICE
V012247	PACIFICORP	837.11	OTHER CONTRACTED SERVICES
V027981	PACWEST MACHINERY LLC	1,045.76	REPAIRS & MAINT SUPPLY
V018236	PAPE' MACHINERY EXCHANGE	690.81	EQUIPMENT REPAIRS
V030577	PAVCO PAVING COMPANY LLC	72,649.80	CONTRACT ROAD PROJECTS
V025422	PAY E INC	756.00	REIMBURSED EXPENSES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	2,460.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,600.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	3,115.29	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	1,034.42	GAS, OIL & DIESEL & PROPANE
V015773	PINNACLE TOWERS INC	2,787.29	PROPERTY RENTAL /LEASE
V023337	PIONEER WATERPROOFING CO INC	24,680.00	WHEELHOUSE EXT.BRK.WTRPROOF.
V020083	PLATT ELECTRIC SUPPLY CO	1,617.95	REPAIRS & MAINT SUPPLY
V023051	PMSI A CRAFCO COMPANY	28,706.22	ASPHALT & FREIGHT
V003127	POSTMASTER	2,770.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	49,339.20	STRIPING PAINT
V022026	PREMIER ELECTRIC INC	3,559.57	WHEELHOUSE EXT.BRK.WTRPROOF.
V025290	PROFESSIONAL INTERPRETERS	568.75	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	8,907.55	FACILITY CONST. COST
V025960	PROTOCOL SERVICES INC	15,602.52	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,588.60	LEGISLATIVE COUNSEL
V029975	QUALITY MEDICAL TRANSPORT INC	8,978.82	ODOT TRAVEL REIMBURSMENT
V024240	RAIN	12,103.58	SOFTWARE,MAINT & SUPPORT FEES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2024

PEID	PE Name	Paid Total	Purpose
V009671	REDWOOD TOXICOLOGY LABORATORY	7,837.65	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	3,288.06	INVESTIGATIONS
V029828	RIDGE LINE HEATING AIR CONDITI	5,561.00	REPAIRS & MAINTENANCE
V021462	RIVER-BEND SAND & GRAVEL	9,816.39	ASPHALT & FREIGHT
V030438	ROCKWEST TRAINING COMPANY INC	1,260.15	CLINICAL EXPENSES
V019226	SAMARITAN HEALTH SERVICES	16,522.00	CLINICAL EXPENSES
V029494	SANISTAR LLC	9,502.90	MISCELLANEOUS
V028588	SANTIAM ICE CO	4,643.75	SUPPLIES
V029069	SANTIAM TREE SERVICE	2,850.00	MISCELLANEOUS
V028493	SAS BALANCING SERVICES INC	1,370.00	REPAIRS & MAINTENANCE
V025179	SENIOR CITIZENS OF SWEET HOME	92,672.00	STIF PAYROLL
V028172	SIEMENS INDUSTRY INC	4,121.88	REPAIRS & MAINTENANCE
V025483	SILKE COMMUNICATIONS INC	1,325.75	PROPERTY RENTAL /LEASE
V030677	SMAIL, JOHN W	920.60	OTHER CONTRACTED SERVICES
V024193	SOLID MFG & SUPPLY	5,825.93	SMALL TOOLS & EQUIPMENT
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	5,273.73	SUPPLIES
V002080	STAR WATER SYSTEMS INC	12,038.00	USFS GT
V028565	STATE OF OREGON DEPT OF CORREC	487,000.71	OTHER CONTRACTED SERVICES
V026533	STATE OF OREGON EMPLOYMENT DEP	27,218.92	CLAIM PAYMENTS
V018305	SUNBELT RENTALS INC	575.26	FACILITY CONST. COST
V000492	SUNSHINE INDUSTRIES UNLIMITED	7,800.00	STIF POPULATION PROJ.
V030547	SUPERIOR CARPET & AIR DUCT CLE	1,710.00	REPAIRS & MAINTENANCE
V029551	SUPERIOR CARPET CLEANING	1,135.60	REMODELING/REPAIRS
V028682	SURMON, DAVID	4,913.72	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	9,967.70	SANITATION SERVICE
V016552	SWEET HOME SENIOR CENTER DIAL	29,520.00	STIF POPULATION PROJ.
V025415	SYSCO PORTLAND INC	20,607.96	SUPPLIES
V028713	TASER INTERNATIONAL	2,400.00	SPECIAL EQUIPMENT
V022173	TCB PRODUCTIONS	52,975.59	SUPPLIES
V017540	TEC EQUIPMENT	4,148.55	REPAIRS & MAINT SUPPLY
V001792	TRANE U.S. INC.	1,830.10	PH1/HVAC/M.HEALTH & ARMORY
V017226	TWGW INC NAPA AUTO PARTS	8,641.96	VEHICLE EXPENSE
V024410	TYREE OIL INC	1,660.70	REPAIRS & MAINT SUPPLY
V008041	U & D TRUCKING AND NURSERY	634.00	HOSPITALITY/VIP
V021665	UDELL ENGINEERING & SURVEYING	8,231.25	FACILITY CONST. COST
V016000	ULTREX BUSINESS SOLUTIONS	6,276.63	COPIER MAINT & USAGE
V016756	UNITED PRESBYTERIAN CHURCH OF	3,000.00	OTHER CONTRACTED SERVICES
V029711	UPSTATE WHOLESALE SUPPLY INC	50,480.00	COMPUTER SUPPLIES & EQUIP.
V001836	US CRANE & HOIST INC	800.00	REPAIRS & MAINTENANCE
V025522	USA NET INC	4,788.61	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	2,930.25	REPAIRS & MAINTENANCE
V009401	VAN DYKES SIGNMAKERS	2,100.00	VEHICLE EXPENSE
V029235	VICTOR TORRONI	1,886.00	CLIENT SERVICES/SUPPLIES
V029530	VILCOX & FLEGEL	3,822.39	REPAIRS & MAINT SUPPLY
V024216	VOLUNTEER CAREGIVERS INC	14,400.00	STIF POPULATION PROJ.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 08/31/2024

PEID	PE Name	Paid Total	Purpose
V026837	WALTER E NELSON COMPANY	3,704.38	RECORDS, BOOKS & FORMS
V028313	WATSON MANAGEMENT SERVICES LLC	1,113.20	PROPERTY RENTAL /LEASE
V029614	WEST COAST EXTERIORS, INC	13,135.00	WILL. HLTH. CTR. EXT. PAINT
V019610	WEST PAYMENT CENTER	1,952.50	RECORDS, BOOKS & FORMS
V027640	WESTERN EMULSIONS INC	382,445.51	ASPHALT & FREIGHT
V025494	WESTERN SYSTEMS	3,405.00	REPAIRS & MAINT SUPPLY
V002862	WHITAKER PAINT & WALLPAPER	754.80	REPAIRS & MAINTENANCE
V020637	WILCO FARM STORE	1,157.46	REPAIRS & MAINT SUPPLY
V027318	WILLAMETTE TIRE	1,719.00	TIRES
V030570	WILLAMETTE VALLEY EXCAVATING L	46,106.16	FACILITY CONST. COST
V029604	WILLAMETTE VALLEY FIRST RESPON	11,000.00	OTHER CONTRACTED SERVICES
V016727	WILLAMETTE VALLEY REHAB CENTER	12,531.74	OTHER CONTRACTED SERVICES
V028465	WOODBURY ENERGY CO INC	174,338.27	GAS, OIL & DIESEL & PROPANE
V030679	WORKRITE ERGONOMICS	2,184.00	OFFICE EQUIPMENT
V023213	XTREME GRAFX	2,107.05	HOSPITALITY/VIP
Grand Total:		4,168,924.88	