

**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 February 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*

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*Linn County Courthouse  
P.O. Box 100, Albany, Oregon 97321  
(541) 967-3825 FAX: (541) 926-8228*

**DARRIN L. LANE**  
*Administrative Officer*

## MEMORANDUM

DATE: March 1st, 2024

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

On or before March 10th, 2024 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Feb 29th, 2024.

Thank You.



## LINN COUNTY LIBRARY REPORT

**FEBRUARY 2024**

### **February 6, 2024**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2024-030 approving a Contract for services between Lexisnexis and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-031 approving a Lease Agreement between Consumers Power, Inc. and Linn County Sheriff's Office and delegating authority to execute originals; Approved Resolution & Order 2024-037 approving a Grant Agreement No. 35641 between Linn County and the Public Transit Division for the Oregon Department of Transportation and delegating authority to execute originals and Approved Resolution & Order 2024-035 approving a Contract for services between Scan-it, Inc. and Linn County.

**APPOINTMENTS:** Approved Resolution 2024-039 reappointing members to the Linn County Parks & Recreation Commission and Approved Resolution 2024-042 reappointing members to the Linn County Fair Board.

**HEALTH:** Approved Resolution & Order 2024-028 approving an Intergovernmental Agreement for the financing of community mental health, addiction treatment, recovery and prevention and problem gambling services (Contract No. 173142) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-036 adopting a new classification for Fiscal Grant Manager (Management/Exempt – Pay Range 18); Approved Resolution & Order 2024-043 amending a classification for Developmental Disabilities Program Manager and Approved a Request for Refund from Linn County Alcohol & Drug to DAS Shared Services, \$122,179.34.

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

**PLANNING AND BUILDING:** None.

**ROAD DEPT:** Approved Resolution & Order 2024-032 approving an Amendment No. 1 to the Intergovernmental Agreement for Project Management, Engineering Services and Contract Administration between the City of Mill City and Linn County and Approved Resolution & Order 2024-038 authorizing publication of a Bid Advertisement and setting a Bid Opening for the Cedar Creek (Mill City) Pedestrian Bridge Project.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the January 30, 2024 Commissioners' Meeting Minutes; Approved Resolution 2024-033 adopting a Special/Rural

Transportation Program Title VI Non-Discrimination Plan between Linn County Special Transportation and the Oregon Department of Transportation (ODOT); The Board announced that there would be an Elected Officials meeting from Noon to 2:00 p.m. on Wednesday, February 7, 2024 at the Linn County Fair and Expo Center in Conference Room 4, 3700 Knox Butte Rd, NE, Albany and, also, there would be a Joint Work Session of the Linn County Board of Commissioners and Albany City Council Members at 4:00 p.m. on Monday, February 12, 2024 at the Linn County Fair and Expo Center, 3700 Knox Butte Rd, NE, Albany.

### **February 13, 2024**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2024-045 appointing a member to the Linn County Ambulance Service Area Advisory Committee and Approved Resolution 2024-050 appointing a member and adding a new position number in accordance with the Community Services Consortium Community Action Advisory Council (CAAC) amended Bylaws.

**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.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; February 6, 2024 Commissioners' Meeting Minutes; Approved Resolution & Order 2024-048 authorizing the Linn County Parks Department to apply for a Local Government Grant from the Oregon Parks and Recreation Department for park improvements at John Neal Park in Lyons and delegating authority to Stacey Whaley, Parks Director to execute the application; Approved Resolution 2024-041 amending the Linn County Public Contracting Rules (LCPR) and declaring the Attorney General's Model Public Contracting Rules not applicable; Approved a Letter to the Bureau of Land Management (BLM) dated February 12, 2024; Approved a Wrecking License for Hwy. 34 Towing and Repair with a Letter of Understanding and Commissioners updated their calendars.

### **February 20, 2024**

**AGREEMENTS & CONTRACTS:** None.



**APPOINTMENTS:** Approved Resolution 2024-056 appointing and re-appointing members to the Linn County Budget Committee.

**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 Todd Noble, Linn County Administrative Health Services Administrator and Approved Resolution & Order 2024-044 approving a Personal Services Contract between One2Another and Linn County.

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

**PLANNING AND BUILDING:** None.

**ROAD DEPT:** Approved Resolution & Order 2024-051 approving an Engineering and Related Services Contract between David Evans and Associates, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-053 re-recording a Deed to correct the amount of consideration for the acceptance of certain real property granted to Linn County for Road purposes (County Road Number 0328, Goldfish Farm Road) and Approved Resolution & Order 2024-055 accepting an easement for public road purposes, Lebanon, Linn County.

**TREASURER:** Approved Order 2024-052 approving a transfer of certain appropriations within the General Fund, \$400,000 and Approved Order 2024-057 accepting an expenditure and revenue increase within the Health Fund, \$650,000.

**PROPERTY MANAGEMENT:** Approved Resolution & Order 2024-046 termination of an easement to Joshua G. & Katherine D. Lekkerkerker to certain real property located in Linn County, Oregon and Approved Resolution & Order 2024-047 approving the transfer of real property to the City of Harrisburg.

**OTHER:** Approved the Agenda; Heard a Fair/Expo Update from Kris Barnes, Linn County Fair and Expo Director; Approved Resolution & Order 2024-062 approving the reduction of the redemption period for a tax foreclosed property; Approved Resolution & Order 2024-049 authorizing the Linn County Law Librarian to apply for a Grant for the Library Services and Technology Act and delegating authority to Amber Boedigheimer, Law Librarian to execute the application; Approved \$70,000 to the Lebanon Chamber of Commerce and Commissioners' Tucker and Sprenger announced that they would be speaking at the Oregon Logging Conference on Thursday, February 22, 2024.

### **February 27, 2024**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2024-054 approving a Personal Services Contract between ADC Drug Testing Centers, Inc. and Linn County.

**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 2024-059 approving a Memorandum of Understanding between Oregon Cascades West Council of Governments (OCWCOG) and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-061 delegating authority to the Roadmaster to execute a Purchase and Supplies Contract with Sierra Santa Fe Corporation.

**TREASURER:** Approved Order 2024-071 approving a transfer of certain appropriations within the Health Fund, \$710,000.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the February 13, 2024 and February 20, 2024 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2024-068 authorizing the publication and distribution of the Request for Proposals for concessions and recreational equipment rentals and the Commissioners updated their calendars.

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

**Report Date:** 02/29/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V025192	4IMPRINT INC	1,843.22	CLIENT SERVICES/SUPPLIES
V024352	911 SUPPLY	2,145.97	UNIFORMS
V028183	A SWANSON & SON COMPANY INC	2,834.71	SUPPLIES
V011424	AA TOWING & AUTO WRECKING	2,807.00	VEHICLE EXPENSE
V018626	ALBANY BOX COMPANY	12,687.58	CUSTODIAL SUPPLIES
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,146.77	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	6,788.60	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V030439	AMERICAN DIAGNOSTIC CORP	1,820.00	DRUG TESTING
V003057	AMERICAN TOWER CORPORATION	642.89	COMMUNICATIONS
V030531	APPLEGATE LIMITED PARTNERSHIP	1,084.00	MOVE-IN-EXPENSES
V023351	ARONOFF, ELIZABETH	2,650.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	646.00	REPAIRS & MAINTENANCE
V004361	ASSOCIATION OF OREGON COUNTIES	54,117.24	OTHER CONTRACTED SERVICES
V028141	AZIMUTH COMMUNICATIONS INC	1,360.00	REPAIRS & MAINTENANCE
V010883	BEGGS TIRE CENTER - ALBANY	788.20	TIRES
V028578	BEND MAILING SERVICES LLC	873.45	PRINTING SERVICES
V027001	BENTON COUNTY SHERIFF OFFICE	536.00	SUPPLIES
V000249	BEST POTS INC	645.00	SUPPLIES
V030470	BISHOP, THOMAS	845.00	OTHER CONTRACTED SERVICES
V000513	BOB BARKER COMPANY INC	2,895.69	SUPPLIES
V002226	BRASS PLUMBING INC	1,837.24	REPAIRS & MAINTENANCE
V000637	BROTHERS CONCRETE CUTTING INC	650.00	SUPPLIES
V004479	BUCKS SANITARY SERVICE INC	577.15	OTHER CONTRACTED SERVICES
V010058	CARSON OIL COMPANY	15,058.66	GAS, OIL & DIESEL & PROPANE
V014735	CDW GOVERNMENT INC	30,854.02	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,561.61	TELEPHONE
V011003	CENTRAL LINN SCHOOL DISTRICT	4,500.00	OTHER CONTRACTED SERVICES
V014157	CENTURYLINK	15,328.91	TELEPHONE
V020223	CENVEO	1,887.50	PRINTING SERVICES
V024008	CHANCE	2,916.66	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	5,395.38	REPAIRS & MAINT SUPPLY
V021120	CITY & SUBURBAN ELECTRIC	22,711.62	REPAIRS & MAINTENANCE
V028045	CITY COUNTY INSURANCE SERVICES	6,812.10	CLAIM PAYMENTS
V001643	CITY OF ALBANY	312,063.02	CITY SEWER
V001118	CITY OF LEBANON	229,154.25	STORM WATER
V020189	CITY OF MILLERSBURG	689.08	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	1,154.00	STORM WATER
V029876	CLARITY MEDIATION AND FACILITA	640.00	OTHER CONTRACTED SERVICES
V004129	COASTAL FARM & HOME SUPPLY	3,511.10	LODGING TAX CAP. PROJECTS
V021179	COENERGY-CORVALLIS	6,437.24	OTHER UTILITIES
V029511	COLES & BETTS ENVIRONMENTAL CO	542.50	LODGING TAX CAP. PROJECTS
V019044	COMCAST	3,430.96	OTHER UTILITIES
V017252	COMPLETE WIRELESS SOLUTIONS	36,138.76	VEHICLE EXPENSE
V000035	CONSUMERS POWER INC	3,706.72	ELECTRICITY
V000959	CORAL SALES COMPANY	7,081.50	GUARD RAIL MAINTENANCE

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**Report Date:** 02/29/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V017947	CORNERSTONE ASSOCIATES INC	5,136.90	OTHER CONTRACTED SERVICES
V030301	CORNERSTONE WHOLE HEALTHCARE O	9,030.00	OTHER CONTRACTED SERVICES
V026282	COUNTRYSIDE ELECTRIC INC	2,197.97	REPAIRS & MAINTENANCE
V019424	CRABTREE AUTOMOTIVE INC	19,376.83	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	19,164.72	OTHER CONTRACTED SERVICES
V000499	CREDITORS COLLECTIONS SERVICES	1,335.86	EMPLOYEE W/H-GARNISHMENTS
V027416	CROWN CASTLE USA INC	2,058.10	COMMUNICATIONS
V013891	CSK AUTO INC	1,648.03	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	766.90	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	2,495.00	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	25,725.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,611.20	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	3,820.83	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	6,258.40	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	16,500.00	VEHICLE EXPENSE
V020564	DHS-FINANCIAL RECOVERY	40,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	12,955.59	CLINICAL EXPENSES
V029305	DIAMOND K SALES	24,999.12	SPECIAL EQUIPMENT
V028704	DLR GROUP & ENGINEERING, INC.	942.50	OTHER CONTRACTED SERVICES
V028395	DREWGLE ENTERPRISES LLC	720.00	CLIENT SERVICES/SUPPLIES
V029436	DSW CAPITAL LLC	88,086.57	OTHER CONTRACTED SERVICES
V015374	EC ELECTRICAL CONSTRUCTION	3,804.10	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,166.82	PROPERTY IMPROVEMENT
V029653	ENTERPRISE FM TRUST	11,178.19	VEHICLE EXPENSE
V029471	ESCO SOLUTIONS INC.	995.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	15,976.83	CONTRACTED LABOR
V013635	FASTENAL COMPANY	821.19	SUPPLIES
V030183	FOOTHILLS COTTAGES LLC	1,344.00	PROPERTY RENTAL /LEASE
V011583	FOUNDATION ENGINEERING INC	10,928.73	OTHER CONTRACTED SERVICES
V029968	FR INTEGRITY LLC	4,500.00	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	12,149.26	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	28,471.39	OTHER CONTRACTED SERVICES
V030220	GEOENGINEERS INC	1,057.41	CONTRACT BRIDGE PROJECTS
V029383	GLOBAL MARKET DISTRIBUTORS INC	545.08	CENTRAL PURCHASING
V025753	GOD GEAR INC	1,350.00	PROPERTY RENTAL /LEASE
V029694	GORDON, JEROME SETH	1,800.00	PSYCHO/PSYCH/ASSESSMENT
V023969	GOVERNMENT ETHICS COMMISSION	945.68	OTHER CONTRACTED SERVICES
V014508	GRAINGER	2,361.30	SUPPLIES
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V022988	GREG'S HEATING & A.C. INC.	12,032.00	REPAIRS & MAINTENANCE
V013863	GRESHAM FORD	171,428.57	MOTOR VEHICLE
V028490	HARDEN PSY. D, SHERRY L	840.00	OTHER CONTRACTED SERVICES
V028963	HARLAN MCKAY COMPANY LLC	4,522.50	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	796.68	PROPERTY RENTAL /LEASE
V014736	HARTLAND JANITORIAL	1,065.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	657.85	OTHER UTILITIES



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V017590	HENRY SCHEIN INC	647.16	CLINICAL EXPENSES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,367.70	PROPERTY RENTAL /LEASE
V022962	HILLS PET NUTRITION SALES	588.60	SUPPLIES
V000209	HOYS TRUE VALUE HARDWARE	1,561.80	VEHICLE EXPENSE
V000473	INDUSTRIAL WELDING SUPPLY INC	615.00	SUPPLIES
V023296	IRON MOUNTAIN	1,340.38	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	5,000.00	OTHER CONTRACTED SERVICES
V030529	JODI B HERRLING PHOTOGRAPHY	1,200.00	SUPPLIES
V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V030035	KAREN COX COUNSELING INC	3,803.42	PSYCHO/PSYCH/ASSESSMENT
V000219	KING OFFICE EQUIPMENT INC	2,945.50	SUPPLIES
V000080	KNIFE RIVER	1,940.26	GRAVEL
V030403	KNIFE RIVER TRAINING CENTER	5,325.00	SUPPLIES
V028280	KONE INC	1,346.00	OTHER CONTRACTED SERVICES
V015595	LANGUAGE LINE SERVICES	790.25	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	6,587.13	REMODELING/REPAIRS
V028805	LARSON, CHRISTINA M	1,997.70	REPAIRS & MAINTENANCE
V030521	LASER TECHNOLOGY INC	2,174.55	SUPPLIES
V029978	LEASEACCELERATOR SERVICES LLC	5,610.00	SOFTWARE,MAINT & SUPPORT FEES
V010152	LEBANON AREA CHAMBER OF COMMER	70,000.00	OTHER CONTRACTED SERVICES
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	10,073.30	TIRES
V010605	LINN BENTON LINCOLN ESD	12,375.81	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	11,924.60	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	2,080.35	TRIAL & APPEAL
V013432	LINN SOIL & WATER CONSERVATION	22,500.00	OTHER CONTRACTED SERVICES
V030226	LITHIA FORENSICS & CONSULTING	5,936.58	CLIENT SERVICES/SUPPLIES
V029684	LOCAL GOVERNMENT LAW GROUP PC	2,537.50	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	1,105.53	PROPERTY IMPROVEMENT
V021078	LS NETWORKS	5,587.03	INTERNET
V011598	MARION COUNTY TREASURY DEPARTM	1,201.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	1,577.34	REPAIRS & MAINTENANCE
V029386	MARLEY'S MOVERS LLC	859.10	REPAIRS & MAINTENANCE
V022071	MCKENZIE DISPOSAL LLC	600.00	SANITATION SERVICE
V027028	MID VALLEY ENT & ALLERGY PC	1,800.10	CLINICAL EXPENSES
V026729	MID VALLEY GASTRONTEROLOGY	1,850.00	CLINICAL EXPENSES
V024369	MID VALLEY NEWSPAPERS	706.37	MARKETING
V025496	MIHAYLO, CECILIA	2,044.04	INTERPRETER
V007762	MOORE MEDICAL LLC	528.93	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,424.09	LEGAL FEE
V027820	MORRIS, CHAD M	7,665.00	OTHER CONTRACTED SERVICES
V029742	MOTOROLA SOLUTIONS INC	11,390.50	SPECIAL EQUIPMENT
V029940	MOUNTAIN CREST RECOVERY	4,500.00	CLIENT SERVICES/SUPPLIES
V029512	MTSL GROUP, LLC	3,400.00	OTHER CONTRACTED SERVICES
V008924	NACO	2,333.00	SUBSCRIPTIONS & MEMBERSHIPS
V013800	NO DINX INC	13,287.81	RETAIL EXPENSES

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V021118	NORTHWEST MECHANICAL	4,182.13	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	3,293.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	25,793.28	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	3,864.57	TIRES
V019901	OAGITM	700.00	MEETINGS / TRAVEL
V016630	OCCUPATIONAL MEDICAL DEPT	2,094.00	PHYSICAL EXAMINATIONS
V028275	OCHIN INC	2,494.64	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	4,320.00	STIF POPULATION PROJ.
V019976	OFFICE CRAFT INC	1,702.23	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,352.77	CENTRAL PURCHASING
V029418	ONEIIANOTHER	1,764.00	PEER SUPPORT
V026898	OREGON ACCREDITATION ALLIANCE	3,833.00	SUBSCRIPTIONS & MEMBERSHIPS
V007421	OREGON CASCADES WEST COUNCIL O	6,327.57	STIF PAYROLL
V000521	OREGON DEPARTMENT OF REVENUE	35,983.27	EMPLOYEE W/H-GARNISHMENTS
V025148	OREGON HEALTH AUTHORITY	3,570.00	CLINICAL EXPENSES
V029979	OREGON LBME	510.00	REPAIRS & MAINTENANCE
V028388	OREGON MENNONITE RESIDENTIAL S	1,800.00	STIF POPULATION PROJ.
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V024613	OREGON STATE UNIVERISTY	5,000.00	OTHER CONTRACTED SERVICES
V012948	OREGON YOUTH AUTHORITY	4,505.86	FOOD
V029221	OUTFRONT MEDIA INC	5,380.00	OTHER CONTRACTED SERVICES
V024209	OXFORD GOLTRA	950.00	PROPERTY RENTAL /LEASE
V030530	OXFORD HOUSE AVALINE	1,350.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	2,805.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	1,688.25	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	1,344.30	COPIER MAINT & USAGE
V001646	PACIFIC POWER	45,305.60	OTHER UTILITIES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	4,900.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	5,600.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	1,979.84	OTHER CONTRACTED SERVICES
V019406	PETERSON	3,961.52	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,014.23	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V023051	PMSI A CRAFTCO COMPANY	10,675.00	ASPHALT & FREIGHT
V003127	POSTMASTER	1,360.00	POSTAGE
V017597	PRINCETON HEALTH PRESS INC	4,961.00	RECORDS, BOOKS & FORMS
V025290	PROFESSIONAL INTERPRETERS	2,647.50	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	2,345.25	SECURITY/FIRE/ALARM
V025960	PROTOCOL SERVICES INC	8,820.00	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	2,564.83	REPAIRS & MAINTENANCE
V017069	PUBLIC AFFAIRS COUNSEL INC	4,746.83	OTHER CONTRACTED SERVICES
V030430	PYLE CODY	850.00	REPAIRS & MAINTENANCE
V030517	PYLE, LINDY	2,060.23	MEETINGS / TRAVEL
V029975	QUALITY MEDICAL TRANSPORT INC	1,667.22	ODVA TRAVEL REIMBURSMENT
V016937	RAM STEELCO INC	681.05	REPAIRS & MAINTENANCE

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V029921	REDDELL, LARQUETTA	717.80	PROPERTY RENTAL /LEASE
V009671	REDWOOD TOXICOLOGY LABORATORY	7,502.58	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	553.59	CLINICAL EXPENSES
V023625	REIMERS FURNITURE MFG. INC.	2,107.05	CENTRAL PURCHASING
V026923	S S EQ INC	2,506.79	REPAIRS & MAINT SUPPLY
V030524	SAFECARE RESIDENTIAL SERVICES	1,211.84	CLIENT SERVICES/SUPPLIES
V019226	SAMARITAN HEALTH SERVICES	35,701.50	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	570.00	LABORATORY
V005776	SANTIAM TOWING & RECOVERY	556.20	OTHER CONTRACTED SERVICES
V029069	SANTIAM TREE SERVICE	2,250.00	MISCELLANEOUS
V025559	SCHRYVER MEDICAL INC	735.00	CLINICAL EXPENSES
V015204	SCIO SCHOOL DISTRICT	4,500.00	OTHER CONTRACTED SERVICES
V021235	SHANGRI-LA CORPORATION	733.00	REIMBURSED EXPENSES
V024193	SOLID MFG & SUPPLY	6,456.65	REPAIRS & MAINT SUPPLY
V027032	SOUTH FORK INDUSTRIAL INC	2,456.02	REPAIRS & MAINT SUPPLY
V030206	SPARKLE CLEANERS	1,574.55	UNIFORMS
V010382	SPICERS PAPER INC	928.15	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	3,682.38	REPAIRS & MAINTENANCE
V028385	STAR ELECTRIC MOTOR SERVICE IN	2,213.00	REPAIRS & MAINTENANCE
V026533	STATE OF OREGON EMPLOYMENT DEP	24,903.34	CLAIM PAYMENTS
V004544	STUTZMAN SERVICES INC	541.00	REPAIRS & MAINTENANCE
V000492	SUNSHINE INDUSTRIES UNLIMITED	7,104.30	STIF POPULATION PROJ.
V029551	SUPERIOR CARPET CLEANING	885.00	REPAIRS & MAINTENANCE
V028682	SURMON, DAVID	2,209.10	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,257.15	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	213,781.00	5311 FEDERAL SECTION
V016552	SWEET HOME SENIOR CENTER DIAL	47,601.00	STIF POPULATION PROJ.
V020356	T3E COMPANY	781.50	SUPPLIES
V028713	TASER INTERNATIONAL	32,210.83	SUPPLIES
V017540	TEC EQUIPMENT	719.76	REPAIRS & MAINT SUPPLY
V025639	THE GLASS MAN INC	592.00	VEHICLE EXPENSE
V030515	THE SIGN POST INC	6,432.26	MOTOR VEHICLE
V001792	TRANE U.S. INC.	21,691.00	COURTHOUSE HVAC FAN & COIL
V018542	TRILLIUM FAMILY SERVICES	2,075.20	REIMBURSED EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	4,011.55	VEHICLE EXPENSE
V024410	TYREE OIL INC	1,496.30	REPAIRS & MAINT SUPPLY
V025149	U.S. DEPARTMENT OF HOMELAND SE	540.00	CLIENT SERVICES/SUPPLIES
V021665	UDELL ENGINEERING & SURVEYING	14,680.50	OTHER CONTRACTED SERVICES
V016000	ULTREX BUSINESS SOLUTIONS	2,859.06	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	4,719.31	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	5,242.40	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,940.50	OTHER CONTRACTED SERVICES
V027898	VALLEY FREIGHTLINER INC	559.70	REPAIRS & MAINT SUPPLY
V021144	VALLEY OVERHEAD DOOR SALES INC	1,845.00	REPAIRS & MAINTENANCE
V009401	VAN DYKES SIGNMAKERS	725.00	VEHICLE EXPENSE

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

**Report Date:** 02/29/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024216	VOLUNTEER CAREGIVERS INC	14,400.00	STIF POPULATION PROJ.
V026837	WALTER E NELSON COMPANY	2,854.36	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	1,113.20	PROPERTY RENTAL /LEASE
V028499	WEST CONSULTANTS INC	5,332.58	CONTRACT BRIDGE PROJECTS
V019610	WEST PAYMENT CENTER	1,159.64	SUBSCRIPTIONS & MEMBERSHIPS
V025494	WESTERN SYSTEMS	3,811.50	REPAIRS & MAINT SUPPLY
V026049	WIJERS, RICHARD	631.69	SUPPLIES
V020637	WILCO FARM STORE	1,167.12	SMALL TOOLS & EQUIPMENT
V029289	WILSON FAMILY GROUP INC	3,101.38	VEHICLE EXPENSE
V025520	WIRE WORKS LLC	3,743.08	VEHICLE EXPENSE
V030415	WIRELESS CONNECTION LLC	1,130.00	COMMUNICATIONS
V030492	WOLF CONCRETE COATINGS	3,975.00	PROPERTY IMPROVEMENT
V028465	WOODBURY ENERGY CO INC	82,424.37	GAS, OIL & DIESEL & PROPANE
V030525	YOUNG ROOTS OREGON	5,000.00	OTHER CONTRACTED SERVICES
<b>Grand Total:</b>		<b>2,503,027.49</b>	