

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 January 2025 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: January 2nd, 2025

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before January 10th, 2025 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of December 31st, 2024.

Thank You.

COPY



LINN COUNTY LIBRARY REPORT

JANUARY 2025

January 7, 2025

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2025-004 appointing the Justice of the Peace Pro Tempore (District 4A) and Approved Resolution 2025-005 appointing the Linn County Tax Collector.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2025-002 designating newspapers for official publications for year 2025 for Linn County; Approved Resolution & Order 2025-009 delegating authority to Wayne E. Mink, Roadmaster, to purchase a Concave Dump Body and Approved Resolution & Order 2025-010 approving an Engineering and Related Services Contract between David Evans and Associates, Inc. and Linn County and delegating authority to execute the contract.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the December 31, 2024 Commissioners' Meeting Minutes; Approved Resolution 2025-003 declaring the Attorney General's Model Public Contracting Rules not applicable; Approved Resolution 2025-006 approving the use of the Linn County Fair and Expo Center for the 2025 Linn County Fair; Heard a COG Quarterly Update from Ryan Vogt, Executive Director, Cascades West Council of Governments; Heard a Veterans Services Quarterly Update from Dee Baley-Hyder, Linn County Veterans Services Program Manager and the Commissioners updated their calendars.

January 14, 2025

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-413 approving a Grant Agreement between the Oregon Department of Emergency Management Emergency Management Performance Grant (Grant No. 24-521) and Linn County and delegating authority to execute the originals; Approved Resolution & Order 2025-011 approving an Intergovernmental Agreement for a Lease Agreement with the Oregon Department of Forestry, South Cascade District and Linn County and delegating

authority to execute originals; Approved Resolution & Order 2025-012 approving a Grant Agreement No. 24-272 between the State of Oregon Department of Emergency Management State Homeland Security Grant and Linn County and delegating authority to execute the originals; Approved Resolution & Order 2025-013 approving a Grant Agreement No. 24-220 between the State of Oregon Department of Emergency Management State Homeland Security Grant and Linn County and delegating authority to execute the originals and Approved Resolution & Order 2025-025 approving a Contract between Daniels Electronics, LTD dba Zetron, a Codan Company and delegating authority to execute originals.

APPOINTMENTS: None.

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 Department Director.

ROAD DEPT: Approved Resolution & Order 2025-018 authorizing publication of a Bid Advertisement and setting a Bid Opening for the Owl Creek, Peoria Road Bridge Replacement Project and Approved Resolution & Order 2025-019 authorizing publication of a Bid Advertisement and setting a Bid Opening for the Cox Creek, Goldfish Farm Road Bridge Replacement Project.

TREASURER: None.

PROPERTY MANAGEMENT: Continued a discussion of a Sealed Bid for Account No. 851749 originally opened on Tuesday, October 29, 2024 and held a Sealed Bid Opening for Account No. 319240.

OTHER: Approved the Agenda; Approved Resolution & Order 2025-014 adopting the 2025-2027 Linn County Statewide Transportation Improvement Fund Plan to approve Projects 1-9 as vetted and recommended by the Linn County Transportation Advisory Committee (TAC) and to conditionally approve Project 10 pending a review and support from the Linn County TAC and delegating authority to execute originals; Heard a Linn County Quarterly Financial Report as of December 31, 2024 by Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Held a discussion regarding the request by providers to increase rates for solid waste and the Commissioners updated their calendars.

January 21, 2025

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2025-027 reappointing members to the Linn County Transportation Advisory 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 Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2025-020 approving an Amendment No. 2 to an Intergovernmental Agreement for on-line food handler's training and testing between the Linn County and Lane County and delegating authority to execute originals; Approved Resolution & Order 2025-021 approving an Intergovernmental Agreement between Eastern Washington University and Linn County and delegating authority to execute originals and Approved Resolution & Order 2025-032 approving a Student Affiliation Agreement between Linn-Benton Community College and Linn County and delegating authority to execute originals.

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

PLANNING AND BUILDING: Approved a Request for Refund from Linn County Planning and Building Department to Gordon Truck Centers, Inc. for \$2,642.84.

ROAD DEPT: Approved Resolution & Order 2025-023 delegating authority to Wayne E. Mink, Roadmaster, for the supply of oil rock to be delivered and stockpiled by Siegmund Excavation and Construction, Inc. to the Irish Bend Loop stockpile location and Approved Resolution & Order 2025-024 delegating authority to Wayne E. Mink, Roadmaster, for the supply of oil rock to be delivered and stockpiled by Siegmund Excavation and Construction, Inc. to the Truelove Pit stockpile location.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the January 7, 2025 and January 14, 2025 Commissioners' Meeting Minutes; Approved Resolution & Order 2025-028 amending a classification for Deputy County Attorney 1 and changing the Pay Range from 19 to 25 (Management/Exempt-Pay Range 25); Approved Resolution & Order 2025-029 amending a classification for Deputy County Attorney 2 and changing the Pay Range from 22 to 28 (Management/Exempt-Pay Range 28); Approved Resolution & Order 2025-030 amending a classification for Deputy County Attorney 3 and changing the Pay Range from 27 to 31 (Management/Exempt-Pay Range 31); Approved Resolution & Order 202-031 amending a classification for County Attorney and changing the Pay Range from 30 to 34 (Management/Exempt-Pay Range 34) and Commissioners updated their calendars.

January 28, 2025

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: Approved a Request for Refund from the Linn County Planning and Building Department to Tony & Linda Silbernagel, \$1,000.

ROAD DEPT: None.

TREASURER: Approved Order 2025-036 approving a transfer of certain appropriations within the Health Fund, \$40,000; Approved Order 2025-037 accepting an expenditure of a certain grant within the Grants Fund, \$531,486 and Approved Order 2025-038 accepting an expenditure of a certain grant within the Health Fund, \$212,669.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the January 21, 2025 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2025

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	4,485.78	UNIFORMS
V027045	A TECH/NORTHWEST INC	13,575.00	7TH AVE. HEALTH BLDG
V011424	AA TOWING & AUTO WRECKING	7,625.00	REPAIRS & MAINT SUPPLY
V029929	ABLE, ROBERT	1,890.00	COURT HOUSE DENS./EMPL.
V027193	AGGREGATE RESOURCE CRUSHING LL	11,145.01	GRAVEL
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,701.62	MOVE-IN-EXPENSES
V011724	ALBANY RIFLE AND PISTOL CLUB	4,400.00	PROPERTY RENTAL /LEASE
V023596	ALBANY TIRE FACTORY	1,740.64	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	7,624.89	SANITATION SERVICE
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V030439	AMERICAN DIAGNOSTIC CORP	1,881.00	DRUG TESTING
V000906	AMERICAN ROOTER INC	575.00	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	1,600.00	COMMUNICATIONS
V029489	ARMSTRONG PAINTING LLC	835.00	REPAIRS & MAINTENANCE
V023351	ARONOFF, ELIZABETH	3,025.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	8,790.78	TELEPHONE
V019967	AUTO CHLOR SYSTEM	1,129.00	OTHER CONTRACTED SERVICES
V027622	AXIS ELECTRIC	4,261.92	7TH AVE. HEALTH BLDG
V027187	BACHMEIER, DAVID CHARLES	1,260.00	7TH AVE. HEALTH BLDG
V010883	BEGGS TIRE CENTER - ALBANY	10,474.72	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	954.95	VEHICLE EXPENSE
V030710	BERNSTEIN, SETH D	1,517.50	OTHER CONTRACTED SERVICES
V030470	BISHOP, THOMAS	1,150.00	OTHER CONTRACTED SERVICES
V000513	BOB BARKER COMPANY INC	1,755.40	SUPPLIES
V029597	BODE CELLMARK FORENSICS, INC	867.66	EVIDENCE ROOM
V029980	BOWERSOX, MARTHA ANN	1,000.00	COMMITMENT RELATED COSTS
V002226	BRASS PLUMBING INC	3,564.21	SUPPLIES
V029771	BRIDGE TOWER OPCO LLC	701.80	NOTICES & PUBLICATIONS
V000038	BRIM TRACTOR CO INC	4,007.59	REPAIRS & MAINT SUPPLY
V004479	BUCKS SANITARY SERVICE INC	505.69	SANITATION SERVICE
V030780	BUNDY, COLLIN N	7,290.28	7TH AVE. HEALTH BLDG
V029794	CALIBER COLLISION	3,456.28	VEHICLE EXPENSE
V026184	CANON SOLUTIONS AMERICA INC	662.24	OTHER CONTRACTED SERVICES
V018428	CARQUEST AUTO PARTS STORE	712.48	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	10,519.87	GAS, OIL & DIESEL & PROPANE
V026544	CASCADE CASEWORK CORP	850.00	OFFICE EQUIPMENT
V014735	CDW GOVERNMENT INC	48,556.27	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	12,196.60	TELEPHONE
V030441	CENTRALSQUARE TECHNOLOGIES LLC	61,284.77	SOFTWARE,MAINT & SUPPORT FEES
V014157	CENTURYLINK	7,745.35	TELEPHONE
V024008	CHANCE	6,367.91	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	7,963.52	REPAIRS & MAINT SUPPLY
V028045	CITY COUNTY INSURANCE SERVICES	5,455.07	CLAIM PAYMENTS
V001643	CITY OF ALBANY	34,582.46	CITY SEWER
V001011	CITY OF BROWNSVILLE	956.90	CITY WATER
V001118	CITY OF LEBANON	3,777.26	PROPERTY RENTAL /LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2025

PEID	PE Name	Paid Total	Purpose
V005538	CITY OF SWEET HOME	2,931.26	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	2,160.00	OTHER CONTRACTED SERVICES
V030715	COENERGY PROPANE LLC	958.03	REPAIRS & MAINT SUPPLY
V019044	COMCAST	3,143.18	OTHER UTILITIES
V030342	COMMERCIAL FACILITIES SERVICES	1,875.00	REPAIRS & MAINTENANCE
V026029	COMPLETE PLUMBING SYSTEMS	16,116.00	7TH AVE. HEALTH BLDG
V017252	COMPLETE WIRELESS SOLUTIONS	1,586.40	VEHICLE EXPENSE
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,469.37	ELECTRICITY
V019424	CRABTREE AUTOMOTIVE INC	19,261.86	VEHICLE EXPENSE
V030542	CROSSROADS COMMUNITIES	782.70	PROPERTY RENTAL /LEASE
V027416	CROWN CASTLE USA INC	3,379.21	COMMUNICATIONS
V030784	CSE ENGINEERING INC	7,400.00	REMODELING/REPAIRS
V020467	DAVID EVANS & ASSOCIATES INC	779.58	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	595.00	REMODELING/REPAIRS
V015100	DAY WIRELESS SYSTEMS INC	19,858.00	SUPPLIES
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,431.47	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	4,368.50	CYBERSECURITY SOFTWARE
V003112	DEPARTMENT OF ADMINISTRATIVE S	1,650.00	SUPPLIES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	16,041.52	OTHER CONTRACTED SERVICES
V003573	DEPARTMENT OF HUMAN SERVICES	10,882.61	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	7,765.83	CLINICAL EXPENSES
V015660	DOGAMI	1,460.31	GRAVEL
V028395	DREWGLE ENTERPRISES LLC	34,035.00	CLIENT SERVICES/SUPPLIES
V028540	EASEDALE BACKFLOW & IRRIGATION	564.00	REPAIRS & MAINTENANCE
V015374	EC ELECTRICAL CONSTRUCTION	14,525.33	REPAIRS & MAINTENANCE
V030799	ECO INC	4,400.00	LODGING TAX CAP. PROJECTS
V030534	ENERGY SERVICES AND SOLUTIONS	5,300.00	OTHER UTILITIES
V014494	ENVIRONMENTAL CONTROL CORP	3,451.83	REPAIRS & MAINTENANCE
V028497	ENVIROTECH SERVICES INC	16,502.20	DE-ICING CHEMICALS
V029942	ERGOCENTRIC	1,852.20	CENTRAL PURCHASING
V029471	ESCO SOLUTIONS INC.	4,232.59	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	7,788.84	CONTRACTED LABOR
V021334	FAMILY TREE RELIEF NURSERY	45,593.75	PEER SUPPORT
V023386	FLEETPRIDE	1,602.42	REPAIRS & MAINT SUPPLY
V030183	FOOTHILLS COTTAGES LLC	702.30	PROPERTY RENTAL /LEASE
V011583	FOUNDATION ENGINEERING INC	2,454.09	CONTRACT BRIDGE PROJECTS
V028711	FRIEND COMMUNICATIONS	5,952.52	VISA/RESERVATION/EXPENSE
V027891	GALLS LLC	726.99	SPECIAL EQUIPMENT
V020405	GARTEN SERVICES INC	2,229.93	OTHER CONTRACTED SERVICES
V008767	GATEWAY	4,201.59	OTHER CONTRACTED SERVICES
V025467	GEMINI CONCRETE PUMPING	5,965.00	PROPERTY IMPROVEMENT
V030801	GEOTECHNICAL RESOURCES INC	8,902.52	CONTRACT BRIDGE PROJECTS
V025753	GOD GEAR INC	3,473.39	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	960.00	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2025

PEID	PE Name	Paid Total	Purpose
V029694	GORDON, JEROME SETH	3,600.00	PSYCHO/PSYCH/ASSESSMENT
V014508	GRAINGER	2,625.48	SAFETY EXPENSES
V006771	GRAYBAR ELECTRIC COMPANY INC	3,135.73	7TH AVE. HEALTH BLDG
V030424	HANDY HANDS LANDSCAPE LLC	1,140.00	7TH AVE HLTH BLD REPAIRS
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V030716	HD SUPPLY INC	2,036.73	CUSTODIAL SUPPLIES
V000866	HEATHS LAUNDRY	3,138.05	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	4,544.90	PROPERTY RENTAL /LEASE
V029504	HOLT AG SOLUTIONS	5,926.53	REPAIRS & MAINT SUPPLY
V015964	HOME DEPOT CREDIT SERVICES	1,117.66	SUPPLIES
V025511	HYDRAULIC & MACHINE SERVICES	6,793.04	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	1,097.35	SUPPLIES
V030571	INTENSIVE FAMILY SERVICES INC	855.00	OTHER CONTRACTED SERVICES
V025213	INTERMOUNTAIN MACHINE & FAB	770.16	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	3,004.61	OTHER CONTRACTED SERVICES
V017304	JACOPETTI'S CATERING	965.00	SUPPLIES
V021341	JEAN MUELLER TRANSCRIBING	608.00	OTHER CONTRACTED SERVICES
V030302	JUAN MANUEL MACIEL CHAVEZ	6,000.00	EXPO GROUNDS UPKEEP
V030035	KAREN COX COUNSELING INC	995.19	PSYCHO/PSYCH/ASSESSMENT
V029829	KENNEY JEREMY WILSON	4,796.48	PSYCHO/PSYCH/ASSESSMENT
V023273	KLEEN SOLUTIONS INC	922.64	OTHER CONTRACTED SERVICES
V000080	KNIFE RIVER	208,960.00	PROPERTY IMPROVEMENT
V028280	KONE INC	1,405.95	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	2,800.00	7TH AVE. HEALTH BLDG
V030776	LONDON C HANEY CO INC	1,480.18	CUSTODIAL SUPPLIES
V027839	LANE COUNTY DEPT OF FINANCE	636.50	OTHER AGENCY PAYMENTS
V004006	LARSELL MECHANICAL SERVICE INC	10,785.88	REPAIRS & MAINTENANCE
V026948	LAW SEARCH ASSOCIATES LLC	657.00	INMATE INSIDE PROG. & MATERIAL
V024552	LBHA	719.98	PROPERTY RENTAL /LEASE
V025656	LEON, MANUEL & LOLITA	711.10	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	3,996.98	VEHICLE EXPENSE
V025346	LEXISNEXIS	582.26	SUBSCRIPTIONS & MEMBERSHIPS
V001105	LINN BENTON COMMUNITY COLLEGE	6,299.00	MISCELLANEOUS
V012450	LINN BENTON FOOD SHARE	22,000.00	OTHER CONTRACTED SERVICES
V010605	LINN BENTON LINCOLN ESD	20,701.74	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	11,924.60	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	1,041.22	CENTRAL PURCHASING
V013432	LINN SOIL & WATER CONSERVATION	22,500.00	OTHER CONTRACTED SERVICES
V030806	LLC, DWW	875.72	REIMBURSED EXPENSES
V029684	LOCAL GOVERNMENT LAW GROUP PC	1,663.00	LABOR NEGOTIATION
V030783	LOCALITY MEDIA INC	23,760.00	PUBLIC SAFETY SOLUTIONS
V021078	LS NETWORKS	7,595.20	INTERNET
V011598	MARION COUNTY TREASURY DEPARTM	1,262.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	8,156.85	REPAIRS & MAINTENANCE
V000709	MATTHEW BENDER LEXISNEXIS	821.01	RECORDS, BOOKS & FORMS
V022071	MCKENZIE DISPOSAL LLC	1,100.00	SANITATION SERVICE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2025

PEID	PE Name	Paid Total	Purpose
V006631	MIKES HEATING & AIR CONDITIONI	15,749.00	REPAIRS & MAINTENANCE
V028952	MINAHAN, KEVIN JAMES	1,691.00	REPAIRS & MAINTENANCE
V007762	MOORE MEDICAL LLC	543.63	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	6,560.59	LEGAL FEE
V027820	MORRIS, CHAD M	7,455.00	OTHER CONTRACTED SERVICES
V029512	MTSL GROUP, LLC	11,100.00	SUBSCRIPTIONS & MEMBERSHIPS
V027491	MUNICIPAL EMERGENCY SERVICES I	11,038.23	UNIFORMS
V030015	NORMAN, JUANITA	1,480.00	PROPERTY RENTAL /LEASE
V021118	NORTHWEST MECHANICAL	5,045.93	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	2,100.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	27,301.48	OTHER UTILITIES
V026504	O'CONNELL, LEO	2,895.00	REPAIRS & MAINTENANCE
V016630	OCCUPATIONAL MEDICAL DEPT	863.00	SAFETY EXPENSES
V028275	OCHIN INC	2,421.15	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,949.15	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,653.48	CENTRAL PURCHASING
V019271	OMLID & SWINNEY	6,046.75	COURT HOUSE DENS./EMPL.
V030124	OPEN PARACHUTE LTD	3,700.00	SEMINARS / SCHOOLS / TRAINING
V020454	OREGON CORRECTIONS ENTERPRISES	3,714.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	37,605.91	STATE ASSESSMENTS
V021141	OREGON FESTIVALS & EVENTS ASSO	770.00	SEMINARS / SCHOOLS / TRAINING
V025148	OREGON HEALTH AUTHORITY	3,442.41	PRESCRIPTION DRUGS
V029979	OREGON LBME	2,830.00	REPAIRS & MAINTENANCE
V000006	OREGON STATE BAR MCLE	683.00	SUBSCRIPTIONS & MEMBERSHIPS
V000133	OREGON STATE SHERIFFS ASSOCIAT	1,079.00	SUBSCRIPTIONS & MEMBERSHIPS
V027139	OREGON TV LLC	745.00	MARKETING
V012948	OREGON YOUTH AUTHORITY	14,819.34	FOOD
V026974	ORKIN LLC	729.97	OTHER CONTRACTED SERVICES
V023400	OVERHEAD DOOR COMPANY OF SALEM	790.00	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	1,016.13	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,398.87	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	1,714.30	COPIER MAINT & USAGE
V001646	PACIFIC POWER	81,403.47	ELECTRICITY
V018236	PAPE' MACHINERY EXCHANGE	3,855.53	EQUIPMENT REPAIRS
V021647	PART WORKS INC	11,914.08	7TH AVE. HEALTH BLDG
V015718	PASSPORT TO LANGUAGES	543.88	INTERPRETER
V025422	PAY E INC	872.00	REIMBURSED EXPENSES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	4,190.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	6,000.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	47,869.21	OTHER CONTRACTED SERVICES
V027827	PERLICHEK, WILLIAM	4,000.00	7TH AVE. HEALTH BLDG
V019406	PETERSON	1,405.13	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	1,800.00	SUBSCRIPTIONS & MEMBERSHIPS
V030708	PINNACLE ARCHITECTURE INC	25,975.00	7TH AVE. HEALTH BLDG
V020083	PLATT ELECTRIC SUPPLY CO	147,829.31	RESIDENTIAL SUPPLIES
V023051	PMSI A CRAFTCO COMPANY	2,325.20	ASPHALT & FREIGHT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2025

PEID	PE Name	Paid Total	Purpose
V003127	POSTMASTER	5,073.00	POSTAGE
V024510	PRO PRINT	2,020.00	PRINTING & REPRODUCTION
V005557	PROFESSIONAL SECURITY ALARM CO	2,259.00	SPECIAL SERVICES
V025960	PROTOCOL SERVICES INC	9,720.00	OTHER CONTRACTED SERVICES
V025028	PTM DOCUMENT SYSTEMS	1,135.62	SUPPLIES
V030564	PUBLIC SAFETY SOFTWARE LLC	3,320.00	SOFTWARE,MAINT & SUPPORT FEES
V029975	QUALITY MEDICAL TRANSPORT INC	8,388.63	ODVA TRAVEL REIMBURSMENT
V016937	RAM STEELCO INC	3,133.79	REMODELING/REPAIRS
V009671	REDWOOD TOXICOLOGY LABORATORY	13,205.19	LABORATORY
V029600	REECE & ASSOCIATES INC	60,000.00	OTHER CONTRACTED SERVICES
V021774	REID VETERINARY HOSPITAL L.L.C	898.66	CLINICAL EXPENSES
V021462	RIVER-BEND SAND & GRAVEL	3,358.41	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	1,789.72	VEHICLE EXPENSE
V030438	ROCKWEST TRAINING COMPANY INC	1,275.82	SUPPLIES
V030787	ROOF TOPPERS INC	244,685.00	7TH AVE. HEALTH BLDG
V029894	ROSGEN, KENNETH	844.20	MEETINGS / TRAVEL
V019226	SAMARITAN HEALTH SERVICES	10,923.00	OTHER CONTRACTED SERVICES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	676.00	LABORATORY
V029069	SANTIAM TREE SERVICE	1,800.00	OTHER CONTRACTED SERVICES
V030779	SAPPHIREHEALTH LLC	6,250.51	MEDICAL SOFTWARE MAINTENANCE
V030324	SAR ENTERPRISE INC	2,030.00	SEARCH & RESCUE
V025559	SCHRYVER MEDICAL INC	925.00	CLINICAL EXPENSES
V030792	SCISM, REX M	798.00	SEMINARS / SCHOOLS / TRAINING
V025179	SENIOR CITIZENS OF SWEET HOME	86,816.00	STIF PAYROLL
V029798	SERVPRO	1,377.60	VEHICLE EXPENSE
V021235	SHANGRI-LA CORPORATION	1,504.00	REIMBURSED EXPENSES
V030739	SHELTON, SARAH E	2,235.00	OTHER CONTRACTED SERVICES
V016880	SHRED IT PORTLAND	762.51	OTHER CONTRACTED SERVICES
V025483	SILKE COMMUNICATIONS INC	1,325.75	PROPERTY RENTAL /LEASE
V024193	SOLID MFG & SUPPLY	1,170.21	REPAIRS & MAINT SUPPLY
V027032	SOUTH FORK INDUSTRIAL INC	1,949.19	VEHICLE EXPENSE
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,969.09	SUPPLIES
V002080	STAR WATER SYSTEMS INC	733.00	REPAIRS & MAINTENANCE
V030778	STUBBS, COURTNEY	3,900.00	PROPERTY RENTAL /LEASE
V018305	SUNBELT RENTALS INC	3,817.84	EQUIPMENT RENTAL / LEASE
V028682	SURMON, DAVID	4,273.10	PROPERTY RENTAL /LEASE
V025541	SUSSMAN SHANK L L P	26,044.38	LEGAL FEE
V000256	SWEET HOME SANITATION	524.93	SANITATION SERVICE
V029848	TEK84 INC	30,750.00	SOFTWARE,MAINT & SUPPORT FEES
V020770	TENNANT SALES AND SERVICE COMP	1,911.14	EQUIPMENT REPAIRS
V002174	TEXAS REFINERY	4,720.00	REPAIRS & MAINT SUPPLY
V025639	THE GLASS MAN INC	1,109.70	VEHICLE EXPENSE
V001792	TRANE U.S. INC.	807.00	7TH AVE HLTH BLD REPAIRS
V018542	TRILLIUM FAMILY SERVICES	2,547.90	REIMBURSED EXPENSES
V030049	TUCKER SNO-CAT CORPORATION	2,233.09	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2025

PEID	PE Name	Paid Total	Purpose
V017226	TWGW INC NAPA AUTO PARTS	2,356.30	VEHICLE EXPENSE
V021665	UDELL ENGINEERING & SURVEYING	7,822.90	7TH AVE. HEALTH BLDG
V016000	ULTREX BUSINESS SOLUTIONS	5,322.33	TELEPHONE
V025522	USA NET INC	8,638.13	INTERNET
V008488	USDA APHIS WILDLIFE SERVICES	5,407.63	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	2,201.50	VEHICLE EXPENSE
V009401	VAN DYKES SIGNMAKERS	6,795.00	VEHICLE EXPENSE
V029235	VICTOR TORRONI	752.00	CLIENT SERVICES/SUPPLIES
V026837	WALTER E NELSON COMPANY	8,907.84	OTHER CONTRACTED SERVICES
V028313	WATSON MANAGEMENT SERVICES LLC	1,188.20	PROPERTY RENTAL /LEASE
V007022	WCP SOLUTIONS FORMERLY WEST CO	817.49	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	1,396.59	SUBSCRIPTIONS & MEMBERSHIPS
V025494	WESTERN SYSTEMS	4,398.11	REPAIRS & MAINT SUPPLY
V016727	WILLAMETTE VALLEY REHAB CENTER	12,617.84	OTHER CONTRACTED SERVICES
V029289	WILSON FAMILY GROUP INC	902.29	REPAIRS & MAINTENANCE
V000138	WILSON MOTORS	86,820.60	MOTOR VEHICLE
V028465	WOODBURY ENERGY CO INC	98,756.25	GAS, OIL & DIESEL & PROPANE
V023213	XTREME GRAFX	1,568.40	PRINTING & REPRODUCTION
Grand Total:		2,412,188.07	