

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 June 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: July 9th, 2024

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before July 10th, 2024 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of June 28th, 2024.

Thank You.



LINN COUNTY LIBRARY REPORT

JUNE 2024

June 4, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-194 approving Amendment No. 1 to a Services Contract for laundry services between Health's Laundry and Linn County; Approved Resolution & Order 2024-195 approving a Temporary Employment Agreement for Sergeant/Criminal Patrol Division; Approved Resolution & Order 2024-196 approving a Part-Time Temporary Employment Agreement for Corrections Deputy; Approved Resolution & Order 2024-198 approving a Temporary Employment Agreement for Background Investigator; Approved Resolution & Order 2024-199 approving an Amendment No. 1 to a Grant Agreement between the Oregon Department of Emergency Management for an Emergency Management Performance Grant (Grant No. 23-521) and Linn County and delegating authority to execute originals; Approved Resolution 2024-182 approving an extended Property Tax Abatement Agreement between Linn County a Co-Sponsor of the Linn County Enterprise Zone and ATI SAC; Approved Resolution & Order 2024-204 approving a Personal Services Contract between DSW Capital, LLC and Linn County and Approved Resolution & Order 2024-215 approving the purchase of property pursuant to a Purchase and Sale Agreement between Seventh Street Medical Properties, LLC and Linn County.

APPOINTMENTS: Approved Resolution 2024-212 appointing a member and designating vacancies on the Linn County Alcohol and Drug Planning Committee.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2024-165 approving a Construction Contract for the Seven Mile Lane Left Turn Lane Paving Project between Riverbend Construction, Inc. and Linn County; Approved Resolution 2024-171 approving the use of a County Road, Main Street in the City of Brownsville (County Road Number 0425) by the Linn County Pioneer Association for the Linn County Pioneer Picnic Parades; Approved Resolution & Order 2024-181 approving an Intergovernmental Agreement for Broadway Street maintenance between the City of Mill City and Linn County and Approved Resolution & Order 2024-209 approving the use of County Roads by the City of Mill City for an annual July Fourth parade and related events

TREASURER: Approved Order 2024-200 accepting an expenditure within the General Fund, \$125,000.

PROPERTY MANAGEMENT: Approved Resolution & Order 2024-197 approving the transfer of real property for the purpose of a property line adjustment (Glass Dr.); Approved Resolution & Order 2024-203 approving the sale of tax-foreclosed property and Held a Sealed Bid Opening for Account No. 3828.

OTHER: Approved the Agenda; Approved the May 14, 2024 Commissioners' Meeting Minutes; Approved Resolution 2024-183 granting an Enterprise Zone Exemption to ATI SAC by waiving statutory requirement to increase employment between Linn County a Co-Sponsor of the Linn County Enterprise Zone and ATI SAC; Approved Resolution & Order 2024-193 approving a Letter of Understanding between Linn County Road Department and Teamsters Local Union No. 670 and Linn County and delegating authority to execute original and Commissioners updated their calendars.

June 11, 2024

AGREEMENTS & CONTRACTS: Heard a Planning and Building Update from Steve Wills, Planning and Building Director; Approved Resolution & Order 2024-190 approving a Services Contract for concession and recreational equipment rental services between Linn County and S.H. Ore Kayaks, LLC; Approved Resolution & Order 2024-211 approving a Services Contract for concession and recreational equipment rental services between Linn County and Cool N Sweet; Approved Resolution & Order 2024-191 approving a QRF Contract between Garten Services, Inc. and Linn County and Approved Resolution & Order 2024-192 approving a QRF Contract between Willamette Valley Rehabilitation Center, Inc. and Linn County.

APPOINTMENTS: Approved Resolution 2024-223 reappointing members to the Linn County Compensation Board.

HEALTH: None.

PERSONNEL ACTION FORMS: Approved the Personnel Action Forms list as Exhibit 1 and Approved the Personnel Actions Forms – Cost of Living Adjustment for Teamsters Employees as Exhibit 2.

PLANNING AND BUILDING: Approved Resolution & Order 2024-201 approving applications by Linn Benton Community College for a Plan Text Amendment, a Plan Map Amendment and a Zone Map Amendment; Approved Ordinance 2024-202 approving an Ordinance amending the Linn County Comprehensive Plan Text, Plan Map and Zoning Map; Approved Resolution & Order 2024-205 amending the Linn County Comprehensive Plan Text and the Linn County Zoning Map and approving an Aggregate Mining Permit; Approved Ordinance 2024-206 amending the Linn County Comprehensive Plan Text and the Linn County Zoning Map; Approved Resolution & Order 2024-213 amending the Linn County Land Development Code [LCC Section 930.520 (B)]; Approved Ordinance 2024-214 amending the Linn County Development Code codified at Title 9, Chapter 930 and Held a Discussion regarding PD23-0670 – Legislative Code Text Amendment Application by Linn County to amend sections of Linn County Code (LCC) Chapters 920, 928 and 934. The proposed amendments are to implement portions of Senate Bill 85 (2023) relating to the establishment of new large

confined animal feeding operations – Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Commissioners updated their calendars;

June 18, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-222 approving an Intergovernmental Agreement for housing inmates in the Linn County Jail between Benton County and Linn County and delegating authority to the Linn County Sheriff.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports by Dr. Adam Brady, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report by Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2024-224 approving an Amendment No. 1 to an Intergovernmental Agreement for occupational therapy services between Marion County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-230 approving certain Health Services accounts deemed uncollectible and Approved a Request for Refund from Linn County Environmental Health Department to Hughes Excavation, \$1,090.

PERSONNEL ACTION FORM: Approved the Personnel Action Forms list as Exhibit 1 and Approved Personnel Action Forms – Cost of Living Adjustments for Elected Officials, Department Heads and Management/Exempt as Exhibit 2.

PLANNING AND BUILDING: Approved Resolution & Order 2024-221 approving an update to the Construction Excise Tax Rate set by the Corvallis School District 509J Board; Public Hearing – *This matter has been continued and rescheduled to Tuesday, July 16, 2024 at 10:00 a.m. – PD24-0128 – Applications by the City of Millersburg for a Comprehensive Text Amendment and Reasons Exception to Statewide Planning Goals 3 and 14, affecting, 1.44 acres of a 99.96-acre property identified as T10S, R3W, Sec 20, Tax Lot 402; Deliberation and Decision – To be continued to Thursday, June 20, 2024 at 10:00 a.m. - PD23-0670 – Legislative Code Text Amendment Application by Linn County to amend sections of Linn County Code (LCC) Chapters 920, 928 and 934. “The proposed amendments are to implement portions of Senate Bill 85 (2023) relating to the establishment of new large confined animal feeding operations”.*

ROAD DEPT: Approved Resolution & Order 2024-218 approving a Supplemental Project Agreement for the South Santiam River-McDowell Creek Bridge No. 01509A Project between the State of Oregon Department of Transportation (ODOT) and Linn

County and Approved Resolution & Order 2024-219 approving a Supplemental Project Agreement for the Truax Creek (Clover Ridge Road) Bridge No. 12749 Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

TREASURER: None.

PROPERTY MANAGEMENT: Approved Resolution & Order 2024-225 approving the sale of tax foreclosed property

OTHER: Approved the Agenda; Approved the May 28, 2024, June 4, 2024 and June 11, 2024 Commissioners' Meeting Minutes; Approved Resolution & Order 2024-217 approving an Intergovernmental Agreement (No. 14550) between the Oregon Youth Authority and Linn County Juvenile Department and delegating authority to execute originals; Approved Resolution & Order 2024-225 approving the sale of tax foreclosed property; the Board announced that there will be no regularly scheduled Board meeting held on Tuesday, July 2, 2024 and the Commissioners updated their calendars.

June 20, 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 PD23-0670 - *Deliberation and Decision – Continued from Tuesday, June 18, 2024* – Legislative Code Text Amendment Application by Linn County to amend sections of Linn County Code (LCC) Chapters 920, 928 and 934. The proposed amendments are to implement portions of Senate Bill 85 (2023) relating to the establishment of new large confined animal feeding operations – Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda.

June 25, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-229 approving a Grant Agreement for the County Fairgrounds Operational Support Grant between the

State of Oregon and Linn County and delegating authority to execute and Approved Resolution & Order 2024-220 approving a Personal Services Contract between SilverSky Services and Linn County and delegating authority to execute originals

APPOINTMENTS: Approved Resolution 2024-227 appointing members to the Linn County Parks and Recreation Commission.

HEALTH: None.

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

PLANNING AND BUILDING: Approved Ordinance 2024-232 approving an Ordinance amending the Linn County Land Development Code codified at Linn County Code Chapters 920, 928 and 934.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the June 18, 2024 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Rob Perkins, Supervising Probation Officer, Linn County Juvenile Department; Heard a Fair/Expo Update from Kris Barnes, Linn County Fair and Expo Director; Approved Resolution & Order 2024-210 establishing certain County fees and setting forth all fees collected by Linn County; Approved Resolution & Order 2024-228 adopting the 2024-2025 Linn County Annual Budget declaring the Tax Levy and making appropriations and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2024

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	6,809.78	UNIFORMS
V027045	A TECH/NORTHWEST INC	890.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	16,311.00	OTHER CONTRACTED SERVICES
V019866	AASUM-DUFOUR FUNERAL HOME	521.25	OTHER CONTRACTED SERVICES
V029929	ABLE, ROBERT	3,150.00	OTHER CONTRACTED SERVICES
V030318	ACTIVE MEDIA INC	848.00	MARKETING
V027193	AGGREGATE RESOURCE CRUSHING LL	2,968.79	GRAVEL
V018626	ALBANY BOX COMPANY	2,101.37	EVIDENCE ROOM
V010718	ALBANY CHAMBER OF COMMERCE	798.00	SUBSCRIPTIONS & MEMBERSHIPS
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	749.40	VEHICLE EXPENSE
V030639	ALLEN, MELISSA B	750.00	SEMINARS / SCHOOLS / TRAINING
V000007	ALLIED WASTE SERVICES	7,263.54	SANITATION SERVICE
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V003057	AMERICAN TOWER CORPORATION	11,203.49	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	1,093.60	OTHER CONTRACTED SERVICES
V029227	APEX PROPERTY CLEARING & RECYC	9,746.00	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,900.00	OTHER CONTRACTED SERVICES
V000692	ASSOCIATION OF O & C COUNTIES	15,017.23	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,219.35	TELEPHONE
V017056	BATTERIES NORTHWEST	1,134.15	REPAIRS & MAINT SUPPLY
V024074	BEGGS TIRE CENTER - PHILOMATH	2,334.20	VEHICLE EXPENSE
V000249	BEST POTS INC	1,005.00	OTHER CONTRACTED SERVICES
V029665	BIG ROCK SPORTS	828.06	RETAIL EXPENSES
V030630	BIRTHSPRINGS LLC	750.00	SEMINARS / SCHOOLS / TRAINING
V030470	BISHOP, THOMAS	845.00	OTHER UTILITIES
V000513	BOB BARKER COMPANY INC	1,954.70	SUPPLIES
V024444	BRANDON FOUNTAIN	2,166.10	SUPPLIES
V002226	BRASS PLUMBING INC	4,730.44	OTHER CONTRACTED SERVICES
V000038	BRIM TRACTOR CO INC	1,183.11	REPAIRS & MAINT SUPPLY
V004479	BUCKS SANITARY SERVICE INC	1,165.89	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	1,000.00	FACILITY CONST. COST
V029794	CALIBER COLLISION	7,454.80	VEHICLE EXPENSE
V025729	CAMPBELL PET COMPANY	874.13	SUPPLIES
V018333	CANYON ROCK PRODUCTS	7,584.00	GRAVEL
V018428	CARQUEST AUTO PARTS STORE	591.75	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	16,155.62	GAS, OIL & DIESEL & PROPANE
V029282	CASA LATINOS UNIDOS	250,000.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	6,674.30	OTHER CONTRACTED SERVICES
V018113	CELLCO PARTNERSHIP DBA VERIZON	13,211.23	TELEPHONE
V014157	CENTURYLINK	5,325.46	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,917.84	SUPPLIES
V024008	CHANCE	7,382.91	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	5,647.82	OTHER CONTRACTED SERVICES
V021120	CITY & SUBURBAN ELECTRIC	14,248.00	LODGING TAX CAP. PROJECTS
V001643	CITY OF ALBANY	20,439.19	CITY WATER

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2024

PEID	PE Name	Paid Total	Purpose
V001011	CITY OF BROWNSVILLE	1,444.19	CITY SEWER
V001118	CITY OF LEBANON	612.90	STORM WATER
V023720	CITY OF LYONS	603.00	OTHER AGENCY PAYMENTS
V020189	CITY OF MILLERSBURG	586.25	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	1,107.23	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	790.00	OTHER CONTRACTED SERVICES
V028953	COAST INDUSTRIAL SYSTEMS INC	1,147.66	REPAIRS & MAINT SUPPLY
V021179	COENERGY-CORVALLIS	5,518.54	OTHER UTILITIES
V019044	COMCAST	3,451.83	OTHER UTILITIES
V010583	COMMERCIAL BUSINESS FURNITURE	23,512.80	REPAIRS & MAINTENANCE
V030342	COMMERCIAL FACILITIES SERVICES	9,240.00	REPAIRS & MAINTENANCE
V017252	COMPLETE WIRELESS SOLUTIONS	1,313.68	COMMUNICATIONS EQUIPMENT
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V030370	CONSOLIDATED TOWING CO	1,200.00	SUPPLIES
V000035	CONSUMERS POWER INC	2,707.45	OTHER CONTRACTED SERVICES
V000959	CORAL SALES COMPANY	2,622.00	GUARD RAIL MAINTENANCE
V019424	CRABTREE AUTOMOTIVE INC	22,399.83	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	17,870.27	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	35,498.30	ROADSIDE SPRAY
V030542	CROSSROADS COMMUNITIES	1,693.01	PROPERTY RENTAL /LEASE
V013891	CSK AUTO INC	5,449.78	SUPPLIES
V011782	CULLIGAN WATER CONDITIONING SY	570.45	SUPPLIES
V022436	CXT INCORPORATED	332,247.80	LODGING TAX CAP. PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	6,593.85	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,603.89	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	3,820.83	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	12,301.53	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,024.40	CONTRACT BRIDGE PROJECTS
V003573	DEPARTMENT OF HUMAN SERVICES	663.04	EMPLOYEE W/H-GARNISHMENTS
V020564	DHS-FINANCIAL RECOVERY	40,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	11,957.86	CLINICAL EXPENSES
V028461	DIVERSIFICATION INC	1,436.90	OFFICE EQUIPMENT
V028704	DLR GROUP & ENGINEERING, INC.	5,615.00	OTHER CONTRACTED SERVICES
V013573	DLT SOLUTIONS INC	574.64	P.C.'S, ACCESS., SOFTWARE
V015660	DOGAMI	2,400.00	GRAVEL
V028395	DREWGLE ENTERPRISES LLC	6,420.00	CLIENT SERVICES/SUPPLIES
V030534	ENERGY SERVICES AND SOLUTIONS	9,300.00	OTHER CONTRACTED SERVICES
V019249	ENNIS PAINT INC	42,420.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	994.25	REPAIRS & MAINTENANCE
V029942	ERGOCENTRIC	1,234.80	SUPPLIES
V029471	ESCO SOLUTIONS INC.	657.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	8,407.96	CONTRACTED LABOR
V021334	FAMILY TREE RELIEF NURSERY	2,666.25	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	909.24	SUPPLIES
V024148	FBI-LEEDA	1,590.00	SEMINARS / SCHOOLS / TRAINING
V028959	FELLING & REID LLC	1,980.01	SEMINARS / SCHOOLS / TRAINING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2024

PEID	PE Name	Paid Total	Purpose
V019855	FERGUSON ENTERPRISES INC	1,579.72	LODGING TAX CAP. PROJECTS
V030632	FILTRATION TECHNOLOGY INC	5,267.40	REPAIRS & MAINTENANCE
V013221	FIRST AMERICAN TITLE INSURANCE	5,850.00	OTHER CONTRACTED SERVICES
V030183	FOOTHILLS COTTAGES LLC	702.30	PROPERTY RENTAL /LEASE
V006003	FRAME HOUSE	835.00	SUPPLIES
V028711	FRIEND COMMUNICATIONS	5,540.52	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	26,754.72	GRAVEL
V020405	GARTEN SERVICES INC	11,756.60	OTHER CONTRACTED SERVICES
V008767	GATEWAY	2,109.91	OTHER CONTRACTED SERVICES
V029383	GLOBAL MARKET DISTRIBUTORS INC	847.10	CENTRAL PURCHASING
V025753	GOD GEAR INC	2,068.55	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	551.00	COMMUNICATIONS
V029694	GORDON, JEROME SETH	3,600.00	PSYCHO/PSYCH/ASSESSMENT
V027043	GOVERNMENTJOBS.COM INC	1,500.00	OTHER CONTRACTED SERVICES
V014508	GRAINGER	772.47	SMALL TOOLS & EQUIPMENT
V006771	GRAYBAR ELECTRIC COMPANY INC	2,505.45	OTHER CONTRACTED SERVICES
V022988	GREG'S HEATING & A.C. INC.	10,635.00	REPAIRS & MAINTENANCE
V028361	HALL, REBECCA	569.81	SUPPLIES
V030424	HANDY HANDS LANDSCAPE LLC	840.00	P&P MATERIALS & SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,367.70	PROPERTY RENTAL /LEASE
V000209	HOYS TRUE VALUE HARDWARE	1,275.46	PROPERTY IMPROVEMENT
V000473	INDUSTRIAL WELDING SUPPLY INC	511.04	SUPPLIES
V030571	INTENSIVE FAMILY SERVICES INC	2,857.50	OTHER CONTRACTED SERVICES
V025213	INTERMOUNTAIN MACHINE & FAB	501.84	REPAIRS & MAINT SUPPLY
V023296	IRON MOUNTAIN	3,904.31	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	35,000.00	SHELTER/PLACEMENT SERVICES
V026985	JEFF JIMMERSON DESIGN INC	10,850.00	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	8,538.11	REPAIRS & MAINT SUPPLY
V030384	JP HARVEST CONSTRUCTION INC	33,330.01	REPAIRS & MAINTENANCE
V023112	JPM REAL ESTATE SERVICES	643.48	CLIENT SERVICES/SUPPLIES
V023806	JTI SUPPLY INC.	1,200.00	CONSTRUCTION EQUIPMENT
V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V030035	KAREN COX COUNSELING INC	2,383.61	PSYCHO/PSYCH/ASSESSMENT
V025843	KING COUNTY DIR ASSOCIATION	318,518.79	FACILITY CONST. COST
V000219	KING OFFICE EQUIPMENT INC	5,195.52	SUPPLIES
V028123	KNAPHEIDE TRUCK EQUIP CTR	13,767.00	CONSTRUCTION EQUIPMENT
V000080	KNIFE RIVER	134,904.25	ASPHALT & FREIGHT
V028280	KONE INC	1,346.00	OTHER CONTRACTED SERVICES
V015595	LANGUAGE LINE SERVICES	712.25	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	6,479.73	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	3,370.00	OTHER CONTRACTED SERVICES
V024552	LBHA	2,141.86	PROPERTY RENTAL /LEASE
V030641	LEBANON SOUP KITCHEN	5,000.00	OTHER CONTRACTED SERVICES
V025656	LEON, MANUEL & LOLITA	864.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	18,251.10	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2024

PEID	PE Name	Paid Total	Purpose
V025346	LEXISNEXIS	574.62	RECORDS, BOOKS & FORMS
V010605	LINN BENTON LINCOLN ESD	12,893.14	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	2,840.00	SEMINARS / SCHOOLS / TRAINING
V030226	LITHIA FORENSICS & CONSULTING	2,494.84	CLIENT SERVICES/SUPPLIES
V029684	LOCAL GOVERNMENT LAW GROUP PC	1,548.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	646.40	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	5,926.93	INTERNET
V027533	MAC-DONALD MILLER FACILITY SOL	5,976.00	OTHER CONTRACTED SERVICES
V022991	MACDONALD INDUSTRIAL SUPPLY IN	823.35	SUPPLIES
V030051	MARTIN INDUSTRIES MIKE LLC	1,376.40	REPAIRS & MAINT SUPPLY
V012608	MEDICARE	863.70	CLIENT SERVICES/SUPPLIES
V000646	MEHAMA TRUE VALUE HARDWARE	804.98	REPAIRS & MAINTENANCE
V028965	MIKE & SONS PAINT SUPPLY INC	9,000.00	REMODELING/REPAIRS
V027212	MOELLER, ERIK	1,600.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	4,347.85	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	6,477.38	LEGAL FEE
V027820	MORRIS, CHAD M	8,557.50	OTHER CONTRACTED SERVICES
V029940	MOUNTAIN CREST RECOVERY	1,650.00	CLIENT SERVICES/SUPPLIES
V015817	MULTNOMAH EDUCATION SERVICE DI	536.20	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	8,205.95	UNIFORMS
V029294	NAACP CORVALLIS - ALBANY	2,500.00	OTHER CONTRACTED SERVICES
V026949	NATIONAL TESTING NETWORK INC	2,500.00	SOFTWARE,MAINT & SUPPORT FEES
V025257	NOBLE, TODD	546.70	MEETINGS / TRAVEL
V030323	NOMIC NETWORKS INC	4,788.00	OTHER CONTRACTED SERVICES
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V021118	NORTHWEST MECHANICAL	6,054.00	COURTHOUSE HVAC FAN & COIL
V028158	NORTHWEST SEPTIC SERVICES LLC	11,187.50	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	7,127.51	OTHER UTILITIES
V016630	OCCUPATIONAL MEDICAL DEPT	821.00	MEDICAL SERVICES
V028275	OCHIN INC	2,207.89	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,523.93	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,902.49	CENTRAL PURCHASING
V029418	ONEIIANOTHER	4,335.11	CLIENT SERVICES/SUPPLIES
V020454	OREGON CORRECTIONS ENTERPRISES	21,767.00	REMODELING/REPAIRS
V000521	OREGON DEPARTMENT OF REVENUE	43,085.61	STATE ASSESSMENTS
V030523	OREGON EQUIPMENT SALES LLC	779.81	REPAIRS & MAINT SUPPLY
V025148	OREGON HEALTH AUTHORITY	39,970.70	OTHER CONTRACTED SERVICES
V000811	OREGON STATE ASSOCIATION OF CO	3,650.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	4,809.52	FOOD
V030629	OS HONEY FARM	3,500.00	OTHER CONTRACTED SERVICES
V023400	OVERHEAD DOOR COMPANY OF SALEM	13,863.00	REPAIRS & MAINTENANCE
V016146	OXFORD HOUSE 7TH & LYON	813.71	PROPERTY RENTAL /LEASE
V030530	OXFORD HOUSE AVALINE	948.87	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,349.91	PROPERTY RENTAL /LEASE
V029867	PACIFIC CONTRACTOR SUPPLY LLC	8,962.00	CONTRACT ROAD PROJECTS
V016517	PACIFIC OFFICE AUTOMATION	1,828.76	CENTRAL PURCHASING

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2024

PEID	PE Name	Paid Total	Purpose
V001646	PACIFIC POWER	37,823.29	OTHER UTILITIES
V022784	PACIFIC SANITATION INC	7,803.18	SANITATION SERVICE
V018236	PAPE' MACHINERY EXCHANGE	1,079.37	EQUIPMENT REPAIRS
V025422	PAY E INC	756.00	REIMBURSED EXPENSES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	5,070.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,600.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	21,800.72	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	5,070.74	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	564.75	SUBSCRIPTIONS & MEMBERSHIPS
V023490	PETROCARD	727.17	GAS, OIL & DIESEL & PROPANE
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V030640	POCKET PRESS LLC	1,798.20	SUPPLIES
V025975	POSSUM AUTO BODY & PAINT INC	2,998.76	SECURITY/FIRE/ALARM
V003127	POSTMASTER	1,360.00	POSTAGE
V001759	POTTERS INDUSTRIES INC	24,669.60	STRIPING PAINT
V030125	POWERS OF AUTOMATION INC	3,430.23	REPAIRS & MAINTENANCE
V022026	PREMIER ELECTRIC INC	7,150.00	REMODELING/REPAIRS
V024510	PRO PRINT	2,221.75	PRINTING & REPRODUCTION
V018383	PRO-LINE TRUCK GEAR	5,525.00	REPAIRS & MAINT SUPPLY
V026031	PROFESSIONAL COURT SERVICES	636.75	OTHER CONTRACTED SERVICES
V025290	PROFESSIONAL INTERPRETERS	1,196.25	OTHER CONTRACTED SERVICES
V026366	PROFORCE LAW ENFORCEMENT	17,062.44	SPECIAL EQUIPMENT
V027945	PSYCHMED ASSOCIATES LLC	1,287.52	REIMBURSED EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,746.83	OTHER CONTRACTED SERVICES
V030430	PYLE CODY	2,387.00	SEARCH & RESCUE
V029975	QUALITY MEDICAL TRANSPORT INC	1,739.12	ODVA TRAVEL REIMBURSEMENT
V018316	RAY KLEIN INC	877.15	EMPLOYEE W/H-GARNISHMENTS
V009671	REDWOOD TOXICOLOGY LABORATORY	7,613.74	LABORATORY
V021462	RIVER-BEND SAND & GRAVEL	7,536.73	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	1,299.16	VEHICLE EXPENSE
V030438	ROCKWEST TRAINING COMPANY INC	1,255.68	SAFETY PROGRAM
V004489	ROTO ROOTER	1,375.00	OTHER CONTRACTED SERVICES
V026923	S S EQ INC	682.34	REPAIRS & MAINT SUPPLY
V019226	SAMARITAN HEALTH SERVICES	37,912.15	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	2,864.00	MEDICAL SERVICES
V029069	SANTIAM TREE SERVICE	2,500.00	GROUNDS MAINTENANCE
V029752	SCAN-IT INC	31,370.82	OTHER CONTRACTED SERVICES
V025559	SCHRYVER MEDICAL INC	680.00	CLINICAL EXPENSES
V001980	SECURITY ALARM CORPORATION	558.39	P&P MATERIALS & SERVICES
V027401	SERVERSUPPLYCOM INC	9,975.00	NETWORK EQUIPMENT
V021235	SHANGRI-LA CORPORATION	733.00	REIMBURSED EXPENSES
V025483	SILKE COMMUNICATIONS INC	1,325.75	COMMUNICATIONS
V019864	SIMPLEXGRINNELL	916.95	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	5,064.13	SMALL TOOLS & EQUIPMENT
V030206	SPARKLE CLEANERS	2,061.95	UNIFORMS
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 06/30/2024

PEID	PE Name	Paid Total	Purpose
V013414	STAPLES BUSINESS ADVANTAGE	8,282.14	CENTRAL PURCHASING
V002080	STAR WATER SYSTEMS INC	2,741.00	REPAIRS & MAINTENANCE
V014247	SUNSET REFRIGERATION & COMMERC	1,069.05	OTHER CONTRACTED SERVICES
V030547	SUPERIOR CARPET & AIR DUCT CLE	2,415.00	REPAIRS & MAINTENANCE
V028682	SURMON, DAVID	4,831.27	MOVE-IN-EXPENSES
V025541	SUSSMAN SHANK L L P	1,773.90	LEGAL FEE
V000256	SWEET HOME SANITATION	4,717.14	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	124,691.00	5311 FEDERAL SECTION
V016552	SWEET HOME SENIOR CENTER DIAL	49,725.00	5311 FEDERAL SECTION
V022378	SYMBOL ARTS	504.50	UNIFORMS
V025415	SYSCO PORTLAND INC	5,655.38	SUPPLIES
V028137	TEAMSPORT LLC	6,360.00	OTHER CONTRACTED SERVICES
V017540	TEC EQUIPMENT	704.10	REPAIRS & MAINT SUPPLY
V030633	THE F A BARTLETT TREE EXPERT C	4,316.00	GROUNDS MAINTENANCE
V028646	THE MASTERS TOUCH LLC	2,740.00	POSTAGE
V001792	TRANE U.S. INC.	24,039.44	PH1/HVAC/M.HEALTH & ARMORY
V017226	TWGW INC NAPA AUTO PARTS	7,498.94	VEHICLE EXPENSE
V021665	UDELL ENGINEERING & SURVEYING	2,148.75	OTHER CONTRACTED SERVICES
V016000	ULTREX BUSINESS SOLUTIONS	3,682.20	COPIER MAINT & USAGE
V029711	UPSTATE WHOLESALE SUPPLY INC	2,489.85	VEHICLE EXPENSE
V025522	USA NET INC	4,883.46	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	572.00	SAFETY EXPENSES
V009401	VAN DYKES SIGNMAKERS	3,068.00	SEARCH & RESCUE
V030121	VELASCO, DESIREE	521.06	SEMINARS / SCHOOLS / TRAINING
V029530	VILCOX & FLEGEL	1,389.01	REPAIRS & MAINT SUPPLY
V021562	VPCI	2,401.77	PUBLIC SAFETY SOLUTIONS
V026837	WALTER E NELSON COMPANY	4,240.38	CUSTODIAL SERVICES
V028313	WATSON MANAGEMENT SERVICES LLC	1,113.20	PROPERTY RENTAL /LEASE
V007022	WCP SOLUTIONS FORMERLY WEST CO	2,899.63	PRINTING & REPRODUCTION
V028499	WEST CONSULTANTS INC	11,233.50	OTHER CONTRACTED SERVICES
V019610	WEST PAYMENT CENTER	1,917.71	SUBSCRIPTIONS & MEMBERSHIPS
V026049	WIJERS, RICHARD	1,516.38	MEETINGS / TRAVEL
V020637	WILCO FARM STORE	685.54	SUPPLIES
V027318	WILLAMETTE TIRE	6,051.00	TIRES
V027768	WILLAMETTE VALLEY SEALCOATING	8,300.00	PARKING/PAVING
V025520	WIRE WORKS LLC	2,064.28	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	172,387.46	GAS, OIL & DIESEL & PROPANE
V023213	XTREME GRAFX	1,655.38	MARKETING
Grand Total:		2,854,106.71	