

**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 March 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*

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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: April 4th, 2025

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

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

Thank You.



**LINN COUNTY LIBRARY REPORT**

**MARCH 2025**

**March 4, 2025**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2025-091 approving an Amendment No. 1 to a Personal Services Contract between Aldrich CPA's + Advisors, LLP 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 2025-077 delegating authority to the Roadmaster to execute a Purchase of Supplies Contract with Western Emulsions, Inc. and Approved Resolution & Order 2025-078 delegating authority to the Roadmaster to execute a Purchase of Supplies Contract with C.R. Contracting, LLC.

**TREASURER:** Approve Order 2025-080 accepting an expenditure of a certain grant within the Grant Fund, \$152,511.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda and Approved the February 25, 2025 Commissioners' Meeting Minutes.

**March 11, 2025**

**AGREEMENTS & CONTRACTS:** Approving Resolution & Order 2025-100 approving a Services Contract between Gerding Builders and Linn County and Approved Resolution & Order 2025-115 approving a Personal Services Contract between Michael Best Strategies, LLC and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** Approved Resolution 2025-097 appointing and reappointing members to the Community Services Consortium Community Action Advisory Council (CAAC).

**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:** Approved Order 2025-094 accepting an expenditure of a certain grant within the Grants Fund, \$27,000.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Announced that the Board had signed a Letter of Support dated Friday, March 7, 2025 regarding the Community Wildfire Defense Grant application; Approved Resolution 2025-092 approving the participation in funding activities of Resolution Oregon/University of Oregon School of Law for Community Dispute Resolution of Grant Selection 2025-2027; Approved Resolution & Order 2025-098 amending a classification for Health Services Nurse and changing the Pay Range from 18 to 20 (SEIU-Pay Range 20) and Commissioners updated their calendars.

### **March 18, 2025**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2025-081 approving an Intergovernmental Agreement for 911-Dispatch Services between the City of Albany Fire Department and Linn County; Approved Resolution & Order 2025-082 approving an Intergovernmental Agreement for 911-Dispatch Services between the Brownsville Rural Fire Protection District and Linn County; Approved Resolution & Order 2025-083 approving an Intergovernmental Agreement for 911-Dispatch Services between the Halsey-Shedd Rural Fire Protection District and Linn County; Approved Resolution & Order 2025-084 approving an Intergovernmental Agreement for 911-Dispatch Services between the Harrisburg Fire/Rescue District and Linn County; Approved Resolution & Order 2025-085 approving an Intergovernmental Agreement for 911-Dispatch Services between the Lebanon Fire District and Linn County; Approved Resolution & Order 2025-086 approving an Intergovernmental Agreement for 911-Dispatch Services between the Scio Rural Fire Protection District and Linn County; Approved Resolution & Order 2025-087 approving an Intergovernmental Agreement for 911-Dispatch Services between the Sweet Home Fire and Ambulance District and Linn County; Approved Resolution & Order 2025-088 approving an Intergovernmental Agreement for 911-Dispatch Services between the Tangent Rural Fire Protection District and Linn County and Approved Resolution & Order 2025-096 approving a Services Contract for HVAC between Linn County and Larsell Mechanical.

**APPOINTMENTS:** None.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. Adam Brady, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager and Approved Resolution & Order 2025-075 approving an Amendment No. 1 to a Student Affiliation Agreement between Southern New Hampshire University and Linn County.

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

**PLANNING AND BUILDING:** None.

**ROAD DEPT:** Held a Bid Opening for the 2025 Overlay Project; Approved Resolution & Order 2025-089 approving a Construction Contract for the Cox Creek: Goldfish Farm Road Bridge Replacement Project between Cascade Civil Corp. and Linn County and Approved Resolution & Order 2025-090 approving a Construction Contract for the Owl Creek: Peoria Road Bridge Replacement Project between Farline Bridge, Inc. and Linn County.

**TREASURER:** Approved Order 2025-116 approving a transfer of certain appropriations within the Grants Fund, \$3,000 and Approved Order 2025-119 accepting an expenditure of a certain grant within the Fair Fund, \$70,500.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the March 4, 2025 and March 11, 2025 Commissioners' Meeting Minutes and Commissioners updated their calendars.

### **March 25, 2025**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** None.

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

**PLANNING AND BUILDING:** Held a Public Hearing for PD24-0416: An application by Brooke Knutzen representing Pacific Northwest Pirate Nation for a Level 3A (L3A) Outdoor Assembly Permit to conduct a five-day outdoor pirate festival event (Port Nassau) – Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

**ROAD DEPT:** Approved the Roadmaster's Report for the 2025 Overlay Project.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the March 18, 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:** 03/31/2025

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	2,922.41	UNIFORMS
V029929	ABLE, ROBERT	1,890.00	7TH AVE. HEALTH BLDG
V030836	AFRICAN AMERICAN YOUTH LEADERS	5,000.00	OTHER CONTRACTED SERVICES
V018626	ALBANY BOX COMPANY	5,248.17	CUSTODIAL SUPPLIES
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,050.00	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	2,349.00	EQUIPMENT RENTAL / LEASE
V023596	ALBANY TIRE FACTORY	1,261.00	VEHICLE EXPENSE
V021953	ALLIED ROCK LLC	76,900.00	GRAVEL
V000007	ALLIED WASTE SERVICES	9,978.26	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V003057	AMERICAN TOWER CORPORATION	800.00	COMMUNICATIONS
V030496	ANTONSON, LAURA ARMENELL	1,040.00	FACILITY CONST. COST
V023351	ARONOFF, ELIZABETH	3,100.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	5,697.56	TELEPHONE
V027622	AXIS ELECTRIC	34,278.36	REMODELING/REPAIRS
V027187	BACHMEIER, DAVID CHARLES	2,145.00	COURT HOUSE DENS./EMPL.
V017056	BATTERIES NORTHWEST	584.00	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	2,285.38	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	1,690.00	VEHICLE EXPENSE
V028578	BEND MAILING SERVICES LLC	905.12	RECORDS, BOOKS & FORMS
V030814	BENTLEY MILLS INC	2,765.86	7TH AVE. HEALTH BLDG
V027001	BENTON COUNTY SHERIFF OFFICE	3,102.50	SUBSCRIPTIONS & MEMBERSHIPS
V030710	BERNSTEIN, SETH D	1,340.00	OTHER CONTRACTED SERVICES
V030470	BISHOP, THOMAS	950.00	OTHER CONTRACTED SERVICES
V000513	BOB BARKER COMPANY INC	2,740.02	SUPPLIES
V030849	BOEGER & ASSOCIATES LLC	976.00	PROPERTY IMPROVEMENT
V025090	BRANDING	1,676.67	UNIFORMS
V002226	BRASS PLUMBING INC	620.79	REPAIRS & MAINTENANCE
V004479	BUCKS SANITARY SERVICE INC	649.00	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	3,489.00	CONTRACT BRIDGE PROJECTS
V026184	CANON SOLUTIONS AMERICA INC	564.07	EQUIPMENT RENTAL / LEASE
V010058	CARSON OIL COMPANY	13,237.19	GAS, OIL & DIESEL & PROPANE
V014735	CDW GOVERNMENT INC	11,191.49	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	12,500.05	TELEPHONE
V012090	CENTRAL PRINT & REPROGRAPHIC S	1,906.70	COPIER MAINT & USAGE
V014157	CENTURYLINK	5,251.91	TELEPHONE
V020223	CENVEO	21,082.50	SUPPLIES
V022265	CERDA, COLEEN	986.94	MEETINGS / TRAVEL
V025514	CERTIFIED LABORATORIES	2,917.84	SUPPLIES
V024008	CHANCE	6,569.16	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	6,514.70	REPAIRS & MAINT SUPPLY
V001643	CITY OF ALBANY	22,995.58	COMPUTER SUPPLIES & EQUIP.
V001011	CITY OF BROWNSVILLE	592.65	CITY WATER
V001118	CITY OF LEBANON	3,872.85	PROPERTY RENTAL /LEASE
V005538	CITY OF SWEET HOME	1,050.06	STORM WATER
V029876	CLARITY MEDIATION AND FACILITA	1,090.00	OTHER CONTRACTED SERVICES

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**Report Date:** 03/31/2025

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V030715	COENERGY PROPANE LLC	9,550.96	NATURAL GAS
V030587	COLUMN SOFTWARE PBC	561.54	PRINTING SERVICES
V019044	COMCAST	2,884.80	OTHER UTILITIES
V029737	COMMAND SOURCING INC	7,015.20	SUPPLIES
V026029	COMPLETE PLUMBING SYSTEMS	3,888.00	REMODELING/REPAIRS
V017252	COMPLETE WIRELESS SOLUTIONS	46,048.58	VEHICLE EXPENSE
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,307.48	ELECTRICITY
V000959	CORAL SALES COMPANY	12,381.25	GUARD RAIL/NEW & UPGRADE
V019424	CRABTREE AUTOMOTIVE INC	23,601.31	VEHICLE EXPENSE
V030542	CROSSROADS COMMUNITIES	782.70	PROPERTY RENTAL /LEASE
V030847	DAVID BARRON	5,000.00	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	18,237.71	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	5,505.00	7TH AVE. HEALTH BLDG
V015100	DAY WIRELESS SYSTEMS INC	5,356.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,125.61	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	4,368.50	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	53,693.72	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,573.52	GRAVEL
V020428	DIAMOND DRUGS INC	8,844.63	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	25,772.50	JAIL REMODEL PROJECT
V013573	DLT SOLUTIONS INC	3,123.70	P.C.'S, ACCESS., SOFTWARE
V028395	DREWGLE ENTERPRISES LLC	16,345.00	CLIENT SERVICES/SUPPLIES
V021841	EC COMPANY CORP.	7,401.80	REMODELING/REPAIRS
V015374	EC ELECTRICAL CONSTRUCTION	6,013.83	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	513.26	REPAIRS & MAINTENANCE
V030846	ELATI BOURGEOIS	25,000.00	OTHER CONTRACTED SERVICES
V030534	ENERGY SERVICES AND SOLUTIONS	5,300.02	CONSULTANTS/PROFESSIONAL SVS
V014776	EXPRESS SERVICES INC	11,233.21	CONTRACTED LABOR
V021334	FAMILY TREE RELIEF NURSERY	663.75	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	1,503.09	SUPPLIES
V018002	FEI TESTING & INSPECTION INC	3,492.00	GRAVEL
V019855	FERGUSON ENTERPRISES INC	12,312.73	REPAIRS & MAINTENANCE
V030613	FICHADIA, SEJAL	950.00	SEMINARS / SCHOOLS / TRAINING
V030183	FOOTHILLS COTTAGES LLC	702.30	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	25,734.11	CONTRACT BRIDGE PROJECTS
V006003	FRAME HOUSE	635.00	SUPPLIES
V028711	FRIEND COMMUNICATIONS	727.00	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	8,564.93	GRAVEL
V025419	GARAGE WORKS	2,000.00	REMODELING/REPAIRS
V020405	GARTEN SERVICES INC	2,088.54	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,680.45	OTHER CONTRACTED SERVICES
V029892	GEM SHAVINGS LLC	5,832.50	BEDDING
V030432	GEMIINI SYSTEMS INC	1,176.00	CLIENT SERVICES/SUPPLIES
V029476	GENERAL PACIFIC INC	800.00	SEMINARS / SCHOOLS / TRAINING
V023236	GENERAL TRAILER PARTS LLC	1,637.87	REPAIRS & MAINT SUPPLY

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V018623	GEOFFREY A BERG DMD	1,920.00	CLINICAL EXPENSES
V030801	GEOTECHNICAL RESOURCES INC	11,592.37	CONTRACT BRIDGE PROJECTS
V030809	GIG HARBOR	20,898.00	SUPPLIES
V030808	GILDER, BRENT	1,000.00	OTHER CONTRACTED SERVICES
V020453	GLOBAL RENTAL CO. INC	3,900.00	EQUIPMENT RENTAL / LEASE
V025753	GOD GEAR INC	2,514.00	PROPERTY RENTAL /LEASE
V030832	GOFF, SAMUEL A	3,968.34	SUPPLIES
V014508	GRAINGER	1,746.97	REPAIRS & MAINTENANCE
V006771	GRAYBAR ELECTRIC COMPANY INC	3,609.86	7TH AVE. HEALTH BLDG
V029719	GREATAMERICA FINANCIAL SERVICE	856.80	EQUIPMENT RENTAL / LEASE
V030424	HANDY HANDS LANDSCAPE LLC	660.00	P & P MATERIALS AND SERVICES
V028490	HARDEN PSY. D, SHERRY L	1,260.00	PHYSICAL EXAMINATIONS
V024948	HARRIS, STEVE	1,051.42	PROPERTY RENTAL /LEASE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V030716	HD SUPPLY INC	2,120.22	7TH AVE. HEALTH BLDG
V000866	HEATHS LAUNDRY	1,459.60	OTHER CONTRACTED SERVICES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,447.10	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	893.19	EQUIPMENT RENTAL / LEASE
V015964	HOME DEPOT CREDIT SERVICES	4,103.20	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	672.13	SUPPLIES
V030802	HUBLER, TYNETTA ANDERSON	23,000.00	OTHER CONTRACTED SERVICES
V025002	INDUSTRIAL PIPE & SUPPLY CO IN	1,057.74	MISCELLANEOUS
V027652	INDUSTRIAL REBUILDERS CORP	650.00	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	1,574.32	SUPPLIES
V030571	INTENSIVE FAMILY SERVICES INC	821.25	OTHER CONTRACTED SERVICES
V023296	IRON MOUNTAIN	3,011.82	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	1,675.19	REPAIRS & MAINT SUPPLY
V017795	JORGENSEN BROS INC	754.00	REPAIRS & MAINTENANCE
V030384	JP HARVEST CONSTRUCTION INC	20,636.75	7TH AVE. HEALTH BLDG
V030035	KAREN COX COUNSELING INC	700.00	PSYCHO/PSYCH/ASSESSMENT
V023298	KELLENBERGER APPLIANCE LLC	1,109.79	SUPPLIES
V029705	KELLEY IMAGING SYSTEMS INC	1,167.00	SUPPLIES
V030039	KENYON, PATRICIA	774.57	MEETINGS / TRAVEL
V030835	KIM, SUNNY	13,300.00	PROSECUTION
V000219	KING OFFICE EQUIPMENT INC	3,745.86	SUPPLIES
V000080	KNIFE RIVER	477,189.33	PROPERTY IMPROVEMENT
V028280	KONE INC	1,405.95	OTHER CONTRACTED SERVICES
V029545	LANE FOREST PRODUCTS	1,770.00	GROUNDS MAINTENANCE
V015595	LANGUAGE LINE SERVICES	1,473.25	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	691.78	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	2,348.66	COURT HOUSE DENS./EMPL.
V026948	LAW SEARCH ASSOCIATES LLC	720.00	INMATE INSIDE PROG. & MATERIAL
V024552	LBHA	623.00	PROPERTY RENTAL /LEASE
V022021	LEBANON ANIMAL CLINIC	1,949.60	CLINICAL EXPENSES
V029334	LEBANON OXFORD HOUSE	1,477.88	PROPERTY RENTAL /LEASE
V025656	LEON, MANUEL & LOLITA	711.10	PROPERTY RENTAL /LEASE



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V000072	LES SCHWAB TIRE CENTERS	1,600.09	VEHICLE EXPENSE
V025346	LEXISNEXIS	3,690.26	RECORDS, BOOKS & FORMS
V006943	LIBERTY ROCK PRODUCTS INC	3,138.96	GRAVEL
V029684	LOCAL GOVERNMENT LAW GROUP PC	9,993.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	550.91	CUSTODIAL SUPPLIES
V021078	LS NETWORKS	8,185.65	INTERNET
V030657	MAGNETO & DIESEL INJECTOR SERV	1,385.63	REPAIRS & MAINT SUPPLY
V011598	MARION COUNTY TREASURY DEPARTM	1,262.00	OTHER CONTRACTED SERVICES
V022071	MCKENZIE DISPOSAL LLC	660.00	SANITATION SERVICE
V030851	MES ACQUISITION INC	1,209.63	UNIFORMS
V026333	METROPOLITAN TRANSPORTATION C	4,500.00	OTHER CONTRACTED SERVICES
V029055	MID-STATE INDUSTRIAL SERVICE I	1,508.70	EXPO GROUNDS UPKEEP
V006631	MIKES HEATING & AIR CONDITIONI	6,377.00	SUPPLIES
V027212	MOELLER, ERIK	5,200.00	LEGAL FEE
V026716	MORLEY THOMAS LLC	3,292.00	LEGAL FEE
V027820	MORRIS, CHAD M	9,870.00	OTHER CONTRACTED SERVICES
V026949	NATIONAL TESTING NETWORK INC	725.00	OTHER CONTRACTED SERVICES
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V001433	NORTH SANTIAM PAVING CO	3,489.92	SUPPLIES
V009244	NORTHSIDE TRUCKS & EQUIPMENT	33,779.21	MOTOR VEHICLE
V021118	NORTHWEST MECHANICAL	1,005.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	25,393.73	OTHER UTILITIES
V025781	NWFF ENVIRONMENTAL	6,413.21	OTHER CONTRACTED SERVICES
V005771	O & M TIRE SHOP INC	561.00	VEHICLE EXPENSE
V016630	OCCUPATIONAL MEDICAL DEPT	1,573.00	PHYSICAL EXAMINATIONS
V028275	OCHIN INC	2,589.82	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,851.07	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,153.66	CENTRAL PURCHASING
V000521	OREGON DEPARTMENT OF REVENUE	29,214.75	STATE ASSESSMENTS
V016547	OREGON LOCK AND ACCESS	3,263.89	REPAIRS & MAINTENANCE
V012948	OREGON YOUTH AUTHORITY	4,607.20	FOOD
V024298	OTIS ELEVATOR COMPANY	773.52	REPAIRS & MAINTENANCE
V029221	OUTFRONT MEDIA INC	5,275.00	MARKETING/PRODUCTS&MATERIALS
V020894	OXFORD BURKHART HOUSE	2,160.65	PROPERTY RENTAL /LEASE
V016146	OXFORD HOUSE 7TH & LYON	2,826.79	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	2,217.82	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	638.71	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	832.26	PROPERTY RENTAL /LEASE
V030852	OXFORD HOUSE, KRUESI	1,125.00	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	1,586.44	COPIER MAINT & USAGE
V001646	PACIFIC POWER	55,152.84	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	875.00	OTHER CONTRACTED SERVICES
V021647	PART WORKS INC	2,482.76	7TH AVE. HEALTH BLDG
V029906	PEACEFUL FAMILY SOLUTIONS LLC	4,410.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	8,088.07	OTHER CONTRACTED SERVICES

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V017211	PENETRATIONS INC	1,450.00	COURT HOUSE DENS./EMPL.
V019406	PETERSON	855.51	VEHICLE EXPENSE
V023051	PMSI A CRAFTCO COMPANY	1,886.95	ASPHALT & FREIGHT
V030738	PORAC LEGAL DEFENSE FUND	918.00	LEGAL FEE
V022026	PREMIER ELECTRIC INC	12,647.92	REPAIRS & MAINTENANCE
V026283	PRIMASING MOTORS	515.06	REPAIRS & MAINT SUPPLY
V018202	PRIORITY DISPATCH	24,700.00	OTHER CONTRACTED SERVICES
V024510	PRO PRINT	832.00	PRINTING & REPRODUCTION
V005557	PROFESSIONAL SECURITY ALARM CO	31,429.00	7TH AVE. HEALTH BLDG
V025960	PROTOCOL SERVICES INC	9,722.76	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,931.28	REIMBURSED EXPENSES
V014202	PUMMELL TRUCK SUPPLY CO	17,100.78	CONSTRUCTION EQUIPMENT
V029975	QUALITY MEDICAL TRANSPORT INC	5,442.30	ODOT TRAVEL REIMBURSEMENT
V016937	RAM STEELCO INC	689.81	REPAIRS & MAINT SUPPLY
V029616	RAPID REFILL PRINT SOLUTIONS	888.56	PRINTING & REPRODUCTION
V018316	RAY KLEIN INC	1,268.41	EMPLOYEE W/H-GARNISHMENTS
V009671	REDWOOD TOXICOLOGY LABORATORY	11,127.26	LABORATORY
V021462	RIVER-BEND SAND & GRAVEL	969.26	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	590.67	VEHICLE EXPENSE
V030787	ROOF TOPPERS INC	4,545.75	GEN.SRV. FLEET SHOP ROOF
V029894	ROSGEN, KENNETH	698.59	MEETINGS / TRAVEL
V004489	ROTO ROOTER	1,075.00	REPAIRS & MAINTENANCE
V019226	SAMARITAN HEALTH SERVICES	32,044.03	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,039.00	PHYSICAL EXAMINATIONS
V029494	SANISTAR LLC	40,055.00	PROPERTY IMPROVEMENT
V029069	SANTIAM TREE SERVICE	9,022.00	OTHER CONTRACTED SERVICES
V030837	SCHLEGEL, JACOB L	600.00	SEARCH & RESCUE
V025559	SCHRYVER MEDICAL INC	1,610.00	CLINICAL EXPENSES
V021235	SHANGRI-LA CORPORATION	752.00	REIMBURSED EXPENSES
V016880	SHRED IT PORTLAND	1,166.39	OTHER CONTRACTED SERVICES
V028172	SIEMENS INDUSTRY INC	1,240.00	REPAIRS & MAINTENANCE
V025483	SILKE COMMUNICATIONS INC	1,325.75	PROPERTY RENTAL /LEASE
V019864	SIMPLEXGRINNELL	3,162.42	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	1,954.68	REPAIRS & MAINT SUPPLY
V010382	SPICERS PAPER INC	1,788.80	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,264.47	CENTRAL PURCHASING
V013048	STAR RENTALS & SALES	510.00	EQUIPMENT RENTAL / LEASE
V002893	STATESMAN JOURNAL	1,093.59	SUBSCRIPTIONS & MEMBERSHIPS
V030855	STOVER EVEY & JACKSON INC	2,861.00	CUSTODIAL SUPPLIES
V018305	SUNBELT RENTALS INC	9,887.19	EQUIPMENT RENTAL / LEASE
V028682	SURMON, DAVID	3,694.40	PROPERTY RENTAL /LEASE
V025541	SUSSMAN SHANK L L P	19,426.00	LEGAL FEE
V007395	SWEET HOME SENIOR CENTER AND L	107,024.00	STIF PAYROLL
V016552	SWEET HOME SENIOR CENTER DIAL	47,890.00	STIF PAYROLL
V022378	SYMBOL ARTS	1,225.00	UNIFORMS

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

**Report Date:** 03/31/2025

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V025415	SYSCO PORTLAND INC	878.84	CUSTODIAL SUPPLIES
V020356	T3E COMPANY	633.00	COMPUTER SUPPLIES & EQUIP.
V028713	TASER INTERNATIONAL	32,673.66	SPECIAL EQUIPMENT
V028137	TEAMSPORT LLC	8,013.60	SOFTWARE,MAINT & SUPPORT FEES
V018542	TRILLIUM FAMILY SERVICES	2,686.00	REIMBURSED EXPENSES
V023723	TUCKER, WILLIAM	645.34	SEMINARS / SCHOOLS / TRAINING
V017226	TWGW INC NAPA AUTO PARTS	11,199.27	VEHICLE EXPENSE
V021665	UDELL ENGINEERING & SURVEYING	13,392.50	REPAIRS & MAINTENANCE
V016000	ULTREX BUSINESS SOLUTIONS	3,893.21	EQUIPMENT RENTAL / LEASE
V025522	USA NET INC	4,098.05	P.C.'S, ACCESS., SOFTWARE
V008488	USDA APHIS WILDLIFE SERVICES	4,560.17	OTHER CONTRACTED SERVICES
V030830	VALHALLA CONSTRUCTION PRODUCTS	5,234.88	7TH AVE. HEALTH BLDG
V002269	VALLEY FIRE CONTROL INC	516.00	OTHER CONTRACTED SERVICES
V027898	VALLEY FREIGHTLINER INC	1,335.64	REPAIRS & MAINT SUPPLY
V009401	VAN DYKES SIGNMAKERS	3,905.00	VEHICLE EXPENSE
V024050	W L THOMAS ENVIRONMENTAL LLC	750.00	COURT HOUSE DENS./EMPL.
V027592	WALLACE, HARRY H	5,321.47	SUPPLIES
V026837	WALTER E NELSON COMPANY	6,883.16	OTHER CONTRACTED SERVICES
V011312	WATER RESOURCES DEPARTMENT	5,000.00	OTHER CONTRACTED SERVICES
V028313	WATSON MANAGEMENT SERVICES LLC	1,188.20	PROPERTY RENTAL /LEASE
V007022	WCP SOLUTIONS FORMERLY WEST CO	905.15	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	1,194.43	SUBSCRIPTIONS & MEMBERSHIPS
V002862	WHITAKER PAINT & WALLPAPER	16,087.93	REMODELING/REPAIRS
V020637	WILCO FARM STORE	566.45	VEHICLE EXPENSE
V016727	WILLAMETTE VALLEY REHAB CENTER	12,531.74	OTHER CONTRACTED SERVICES
V029289	WILSON FAMILY GROUP INC	795.82	VEHICLE EXPENSE
V030850	WIREMAP SYSTEMS LLC	4,544.97	REPAIRS & MAINTENANCE
V025140	WODTLI QUARRY	16,264.24	REPAIRS & MAINTENANCE
V028465	WOODBURY ENERGY CO INC	127,226.14	GAS, OIL & DIESEL & PROPANE
V030525	YOUNG ROOTS OREGON	5,000.00	OTHER CONTRACTED SERVICES
V019297	ZEP MANUFACTURING COMPANY	932.67	REPAIRS & MAINT SUPPLY
<b>Grand Total:</b>		<b>2,306,277.30</b>	