

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 Oct 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: Nov 7th, 2024

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

OCTOBER 2024

October 1, 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 PD24-0259; an Application for a Comprehensive Plan Text Amendment. The Plan Text Amendment is to amend and add policies to Plan Sections 905.120 and 905.610 to establish a Dever Conner Agricultural District – Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the September 24, 2024 Commissioners' Meeting Minutes; Heard a COG Quarterly Report from Ryan Vogt, Executive Director, Cascades West Council of Governments; Heard a Veterans Services Quarterly Report from Dee Baley-Hyder, Linn County Veterans Services Program Manager; Approved Resolution & Order 2024-342 amending a classification and title from Emergency Management Coordinator to Emergency Management Response Specialist and amending the Pay Range from 15 to 18 (DSA-Pay Range 18) and Commissioners updated their calendars.

October 8, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-359 approving an Intergovernmental Agreement for Professional Compensation Study Services between Portland State University and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-346 approving an Amendment No. 1 to a Personal Services Contract for cybersecurity services between Deepseas and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-350 approving an Agreement for removal of debris from real property owned by the Estate of Steven Craig Porter located at 2391 Porter Street, Lebanon, Linn County,

Oregon; Approved Resolution & Order 2024-341 approving a First-Time Youth Wage Grant Agreement between Linn County and Schmizza Public House - Lebanon; Approved Resolution & Order 2024-343 approving a First-Time Youth Wage Grant Agreement between Linn County and The Point Restaurant and Lounge; Approved Resolution & Order 2024-344 approving a First-Time Youth Wage Grant Agreement between Linn County and Figaro's Pizza and Approved Resolution & Order 2024-357 approving a First-Time Youth Wage Grant Agreement between Linn County and Sweet Home Feed and Supply, Inc.

APPOINTMENTS: Approved Resolution 2024-353 appointing and reappointing members to the Linn Local Advisory Committee; Approved Resolution 2024-354 appointing and reappointing members to the Local Public Safety Coordinating Council; Approved Resolution 2024-355 appointing a member to the Linn County Mental Health Advisory Board; Approved Resolution 2024-356 appointing a member to the Linn County Ambulance Service Area Advisory Committee; Approved Resolution 2024-363 appointing a member to the Community Services Consortium Community Action Advisory Council (CAAC) and Approved Resolution 2024-364 designating a vacancy 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: Heard a Planning and Building Update from Steve Wills, Linn County Planning and Building Director.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the October 1, 2024 Commissioners' Meeting Minutes; Heard a Linn County Quarterly Financial Report as of September 30, 2024 from Bill Palmer, Linn County Accounting Officer; Approved Resolution & Order 2024-340 establishing an Enterprise Zone School Support Fee Rate between Albany Public School District and Linn County Enterprise Zone Co-Sponsor and delegating authority to sign originals; Approved Resolution & Order 2024-365 renaming the Board of Property Tax Appeals to Property Value Appeals Board; Approved a Wrecking License for G & R Auto Wreckers, Inc. with a Letter of Understanding and the Commissioners updated their calendars.

October 15, 2024

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2024-366 appointing and reappointing members to the list of pools from which Linn County Property Value Appeals Board

members are selected (formerly known as the Board of Property Tax Appeals [BOPTA]).

HEALTH: None.

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

PLANNING AND BUILDING: Approved Ordinance 2024-362 approving an Ordinance amending the Linn County Comprehensive Plan codified at LCC 905.120 and 905.610.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the October 8, 2024 Commissioners' Meeting Minutes; Approved Resolution & Order 2024-347 adopting a new classification for Certified Medical Coder (SEIU-Pay Range 12); Approved Resolution & Order 2024-367 adopting a new classification for Payroll Specialist (SEIU-Pay Range 14); Approved Resolution & Order 2024-368 amending a classification and title from Emergency Management Recovery Coordinator to Assistant Emergency Manager (DSA-Pay Range 15) and Commissioners updated their calendars.

October 22, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-348 approving an Intergovernmental Agreement for transition services between Greater Albany Public School District 8J and Linn County and Approved Resolution & Order 2024-352 approving an Amendment No. 1 to a Personal Services Contract for physician services between Veritas Direct Primary Care, P.C.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2024-375 approving Amendment No. 2 to an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 180198) and Linn County and delegating authority to execute originals.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2024-231 authorizing the publication and distribution of the Request for Proposals for the Cox Creek (Waverly Drive) Bridge Project; Approved Resolution & Order 2024-370 approving an Agreement for Purchasing and Removing Aggregate to be used by the Linn County Road Department between Robert Potter, Trustee of the W. Allen Wodtli Living Trust dated May 3, 2007 and Linn County and Approved Resolution & Order 2024-372 approving an Amendment

to the Memorandum of Agreement for the North River Drive (County Road No. 0035) Improvements between the Federal Highway Administration and Linn County and delegating authority to Roger Nyquist, Chairman.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the October 15, 2024 Commissioners' Meeting Minutes; Approved Ordinance 2024-371 approving an Ordinance amending the Linn County Outdoor Assembly Code codified at Linn County Code Chapter 580 and declaring an emergency and the Commissioners updated their calendars.

October 29, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-360 approving an Amendment No. 4 to a Contract for Services between Summit Food Services, LLC and Linn County Sheriff's Office; Approved Resolution & Order 2024-361 approving an Amendment No. 5 to a Personal Services Contract between Telmate, LLC and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-379 approving a Grant Agreement for the Oregon Parks and Recreation Department Local Government Grant Program Agreement between the State of Oregon and Linn County.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Report from Dr. Adam Brady, Linn County Health Officer; Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2024-339 approving an Intergovernmental Agreement between the Albany Partnership for Housing and Community Development and Linn County; Approved Resolution & Order 2024-345 approving an Intergovernmental Agreement between Greater Albany Public Schools (GAPS) and Linn County; Approved Resolution & Order 2024-358 approving an Intergovernmental Agreement between Boise State University and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-369 approving a Memorandum of Understanding between the Albany Partnership for Housing and Community Development and Linn County; Approved Resolution & Order 2024-374 approving an Amendment No. 1 to an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 181424) and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-382 authorizing to purchase and advertise for an Interstate Cooperative Procurement between Sourcewell and Linn County and delegating authority to execute originals.

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

PLANNING AND BUILDING: Held a Public Hearing for PD24-0172; Combined applications by U.S. Market Enterprises, LLC for a Comprehensive Plan (Plan) Text Amendment, a Zoning Map Amendment and a Code Text Amendment on a +5.06-acre portion of six properties (T15S, R03W, Section 9, Tax Lots 200, 203, 206, 207, 209, 210).

ROAD DEPT: Approved Resolution & Order 2024-372 delegating authority to Wayne E. Mink, Roadmaster to purchase a Peterbilt Truck Tractor Cab and Chassis.

TREASURER: None.

PROPERTY MANAGEMENT: Held a Sealed Bid Opening for Account No. 851749.

OTHER: Approved the Agenda; Approved the October 22, 2024 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: 10/31/2024

PEID	PE Name	Paid Total	Purpose
V030650	300 EAST FIRST AVENUE LLC	40,984.99	OTHER UTILITIES
V025192	4IMPRINT INC	1,907.27	CLIENT SERVICES/SUPPLIES
V024352	911 SUPPLY	777.03	UNIFORMS
V023306	A & W RESTAURANT	1,538.91	YOUTH WAGE GRANT PROG
V012353	ABC HOUSE	43,962.25	OTHER CONTRACTED SERVICES
V030318	ACTIVE MEDIA INC	922.50	MARKETING
V027193	AGGREGATE RESOURCE CRUSHING LL	4,646.97	GRAVEL
V018626	ALBANY BOX COMPANY	2,477.49	EVIDENCE ROOM
V029501	ALBANY DEMOCRAT HERALD	1,362.00	NOTICES & PUBLICATIONS
V011724	ALBANY RIFLE AND PISTOL CLUB	2,500.00	PROPERTY RENTAL /LEASE
V030731	ALBANY TIRE & WHEEL LLC	2,177.25	YOUTH WAGE GRANT PROG
V023596	ALBANY TIRE FACTORY	1,736.24	VEHICLE EXPENSE
V030658	ALLIANT INSURANCE SERVICES INC	10,767.50	OTHER CONTRACTED SERVICES
V021953	ALLIED ROCK LLC	3,650.45	USFS GT
V000007	ALLIED WASTE SERVICES	13,400.59	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V000906	AMERICAN ROOTER INC	605.00	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	800.00	COMMUNICATIONS
V029227	APEX PROPERTY CLEARING & RECYC	2,945.00	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,175.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	9,078.76	TELEPHONE
V027622	AXIS ELECTRIC	8,126.00	PH1/HVAC/M.HEALTH & ARMORY
V001488	BATTERY X-CHANGE	1,670.82	EQUIPMENT RENTAL / LEASE
V010883	BEGGS TIRE CENTER - ALBANY	9,228.13	TIRES
V029896	BERKY'S BLUEBERRIES LLC	1,986.00	YOUTH WAGE GRANT PROG
V030470	BISHOP, THOMAS	950.00	OTHER UTILITIES
V029898	BLUESUN INC	2,608.98	OTHER CONTRACTED SERVICES
V000513	BOB BARKER COMPANY INC	2,906.31	SUPPLIES
V023205	BOSHART TRUCKING INC	2,562.18	YOUTH WAGE GRANT PROG
V004479	BUCKS SANITARY SERVICE INC	983.09	OTHER CONTRACTED SERVICES
V000367	CARLSON HARDWARE INC	2,978.36	REPAIRS & MAINTENANCE
V018428	CARQUEST AUTO PARTS STORE	548.76	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	13,450.61	GAS, OIL & DIESEL & PROPANE
V000430	CASA OF LINN COUNTY	12,350.00	OTHER CONTRACTED SERVICES
V014735	CDW GOVERNMENT INC	2,999.58	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	13,648.93	TELEPHONE
V012090	CENTRAL PRINT & REPROGRAPHIC S	623.49	COPIER MAINT & USAGE
V014157	CENTURYLINK	10,834.97	TELEPHONE
V020223	CENVEO	2,080.00	SUPPLIES
V025514	CERTIFIED LABORATORIES	2,917.84	SUPPLIES
V024008	CHANCE	7,032.91	OTHER CONTRACTED SERVICES
V011276	CHAVES CONSULTING	8,419.50	P.C.'S, ACCESS., SOFTWARE
V027953	CINTAS CORPORATION NO 2	6,277.52	REPAIRS & MAINT SUPPLY
V021120	CITY & SUBURBAN ELECTRIC	3,528.00	PROPERTY IMPROVEMENT
V028045	CITY COUNTY INSURANCE SERVICES	3,827.20	INSURANCE PREMIUMS
V001643	CITY OF ALBANY	21,470.98	CITY WATER

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2024

PEID	PE Name	Paid Total	Purpose
V001011	CITY OF BROWNSVILLE	1,145.49	CITY SEWER
V028324	CITY OF EUGENE	1,088.50	OTHER AGENCY PAYMENTS
V001118	CITY OF LEBANON	24,649.11	STORM WATER
V018209	CITY OF MILL CITY	816.00	YOUTH WAGE GRANT PROG
V005538	CITY OF SWEET HOME	4,084.42	CITY SEWER
V029876	CLARITY MEDIATION AND FACILITA	1,430.00	OTHER CONTRACTED SERVICES
V030715	COENERGY PROPANE LLC	7,654.23	NATURAL GAS
V019044	COMCAST	3,519.32	OTHER UTILITIES
V030610	COMMUNICATION ACROSS BARRIERS	4,772.28	SEMINARS / SCHOOLS / TRAINING
V017252	COMPLETE WIRELESS SOLUTIONS	11,974.04	VEHICLE EXPENSE
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	1,418.83	ELECTRICITY
V022335	COOK FAMILY FARMS	1,403.01	YOUTH WAGE GRANT PROG
V019424	CRABTREE AUTOMOTIVE INC	10,548.23	VEHICLE EXPENSE
V030180	CRABTREE, HEATHER DANI	688.89	SEMINARS / SCHOOLS / TRAINING
V021652	CROP PRODUCTION SERVICES INC	9,963.90	ROADSIDE SPRAY
V030542	CROSSROADS COMMUNITIES	1,516.54	MOVE-IN-EXPENSES
V013891	CSK AUTO INC	3,870.50	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	702.20	NON CAPITAL OFFICE ITEMS
V027873	DAIRY QUEEN OF SWEET HOME	2,962.98	YOUTH WAGE GRANT PROG
V022391	DAVID C MALPASS WAREHOUSE INC	1,153.50	YOUTH WAGE GRANT PROG
V020467	DAVID EVANS & ASSOCIATES INC	1,943.22	CONTRACT ROAD PROJECTS
V000196	DAVIS GLASS INC	4,995.00	FACILITY CONST. COST
V015100	DAY WIRELESS SYSTEMS INC	26,142.60	FIRE RADIO IMPROVEMENT PROJ.
V020425	DE LAGE LANDEN FINANCIAL SVCS	6,570.95	COPIER MAINT & USAGE
V030284	DEEPSEAS LLC	4,800.00	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	96,222.38	SOFTWARE,MAINT & SUPPORT FEES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,573.52	GRAVEL
V020564	DHS-FINANCIAL RECOVERY	20,061.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	10,672.60	CLINICAL EXPENSES
V015660	DOGAMI	1,640.20	GRAVEL
V028395	DREWGLE ENTERPRISES LLC	16,720.00	CLIENT SERVICES/SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	16,040.00	FIRE RADIO IMPROVEMENT PROJ.
V000767	ECONOMY SUPPLY BUILDING CENTER	2,270.46	REPAIRS & MAINTENANCE
V030534	ENERGY SERVICES AND SOLUTIONS	5,300.00	CONSULTANTS/PROFESSIONAL SVS
V029942	ERGOCENTRIC	6,174.00	SUPPLIES
V024881	EUGENE SAND CONSTRUCTION INC	233,776.35	CONTRACT ROAD PROJECTS
V023380	EVENTPRO	4,903.25	SUBSCRIPTIONS & MEMBERSHIPS
V014776	EXPRESS SERVICES INC	10,982.56	CONTRACTED LABOR
V021334	FAMILY TREE RELIEF NURSERY	38,630.00	PEER SUPPORT
V023943	FARWEST STEEL CORPORATION	2,693.50	BRIDGE STEEL
V013635	FASTENAL COMPANY	797.60	SUPPLIES
V028959	FELLING & REID LLC	5,225.00	CLIENT SERVICES/SUPPLIES
V019855	FERGUSON ENTERPRISES INC	8,646.36	MISCELLANEOUS
V021464	FIGARO'S PIZZA	761.19	YOUTH WAGE GRANT PROG
V030183	FOOTHILLS COTTAGES LLC	702.30	PROPERTY RENTAL /LEASE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V029699	FOREST RESTORATION INC	7,993.22	OTHER CONTRACTED SERVICES
V000729	FORSLUND CRANE SERVICE	1,280.00	PH1/HVAC/M.HEALTH & ARMORY
V030747	FOX, JULIA	861.47	SEMINARS / SCHOOLS / TRAINING
V028711	FRIEND COMMUNICATIONS	6,892.94	ON-LINE TRANSFER FEE
V020405	GARTEN SERVICES INC	1,246.99	OTHER CONTRACTED SERVICES
V025467	GEMINI CONCRETE PUMPING	1,685.00	FACILITY CONST. COST
V018623	GEOFFREY A BERG DMD	7,320.00	CLINICAL EXPENSES
V030720	GEOFOAM INTERNATIONAL LLC	31,830.00	CONTRACT ROAD PROJECTS
V025753	GOD GEAR INC	3,136.19	PROPERTY RENTAL /LEASE
V027541	GOOD EARTH PEST CO	551.00	COMMUNICATIONS
V023969	GOVERNMENT ETHICS COMMISSION	945.68	OTHER CONTRACTED SERVICES
V014508	GRAINGER	585.45	EVIDENCE ROOM
V006771	GRAYBAR ELECTRIC COMPANY INC	544.88	SUPPLIES
V029719	GREATAMERICA FINANCIAL SERVICE	981.80	EQUIPMENT RENTAL / LEASE
V022988	GREG'S HEATING & A.C. INC.	8,262.75	REPAIRS & MAINTENANCE
V013863	GRESHAM FORD	45,850.90	MOTOR VEHICLE
V030712	GROFF, DAVID P	826.50	LEGAL FEE
V028490	HARDEN PSY. D, SHERRY L	1,680.00	OTHER CONTRACTED SERVICES
V004895	HARRINGTON ROCK PRODUCTS	6,500.00	GRAVEL
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V030716	HD SUPPLY INC	2,405.32	SUPPLIES
V000866	HEATHS LAUNDRY	1,950.65	UNIFORMS
V021163	HELION SOFTWARE INC	137,840.00	HELION A&T SUPPORT
V026259	HENRICKS ENTERPRISES	2,550.00	PARKING/PAVING
V028413	HERITAGE NW PROPERTY MANAGEMEN	2,881.74	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	1,328.49	REPAIRS & MAINTENANCE
V030746	INCITE AGENCY FOR CHANGE LLC	1,350.00	SEMINARS / SCHOOLS / TRAINING
V020603	INTERNET, PEAK	1,678.00	INFRASTRUCTURE WIRING UPGRADES
V025480	JACKSON STREET YOUTH CENTER	54,215.00	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	1,686.29	REPAIRS & MAINT SUPPLY
V025250	JOHN DEERE FINANCIAL	596.94	PROPERTY IMPROVEMENT
V030384	JP HARVEST CONSTRUCTION INC	3,351.00	7TH AVE. HEALTH BLDG
V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V030035	KAREN COX COUNSELING INC	995.19	PSYCHO/PSYCH/ASSESSMENT
V024055	KIRK CENTURY FARMS	657.00	YOUTH WAGE GRANT PROG
V000080	KNIFE RIVER	7,020.89	FACILITY CONST. COST
V030743	KOFIE TECHNOLOGIES INC	4,372.50	RECORDS RESTORATION
V030709	KOK-MUN NG	2,800.00	SEMINARS / SCHOOLS / TRAINING
V028280	KONE INC	1,405.95	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	1,500.00	7TH AVE. HEALTH BLDG
V029545	LANE FOREST PRODUCTS	1,780.00	SEMINARS / SCHOOLS / TRAINING
V015595	LANGUAGE LINE SERVICES	623.05	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	30,035.00	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	2,536.00	REMODELING/REPAIRS
V024552	LBHA	1,073.63	PROPERTY RENTAL /LEASE
V022021	LEBANON ANIMAL CLINIC	4,334.05	SPAY & NEUTER VET FEES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V026364	LEBANON AQUATIC DISTRICT	1,252.47	YOUTH WAGE GRANT PROG
V004122	LEBANON SERVCO INC	2,400.00	REPAIRS & MAINTENANCE
V025656	LEON, MANUEL & LOLITA	2,480.72	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	3,568.24	VEHICLE EXPENSE
V025346	LEXISNEXIS	582.26	SOFTWARE,MAINT & SUPPORT FEES
V027781	LIMELIGHT DEPARTMENT	1,955.00	OTHER CONTRACTED SERVICES
V030728	LINN BENTON LINCOLN HEALTH EQU	10,125.00	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	11,924.60	OTHER CONTRACTED SERVICES
V000363	LINN COUNTY SHUTTLE	8,032.00	5311 FEDERAL SECTION
V024155	LINN COUNTY TAX COLLECTOR	1,358.21	GRAVEL
V001238	LINN COUNTY TREASURER	2,456.48	RESTITUTION PROGRAM
V030678	LINN LUMBER INC	8,498.65	SPECIAL EQUIPMENT
V029684	LOCAL GOVERNMENT LAW GROUP PC	3,637.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	541.47	PROPERTY IMPROVEMENT
V021078	LS NETWORKS	6,994.28	INTERNET
V011598	MARION COUNTY TREASURY DEPARTM	3,786.00	OTHER CONTRACTED SERVICES
V030486	MCHENRY REMODELING LLC	12,179.63	TRANSPORTATION CONTRACTS
V028965	MIKE & SONS PAINT SUPPLY INC	3,480.00	REMODELING/REPAIRS
V028952	MINAHAN, KEVIN JAMES	1,488.00	REPAIRS & MAINTENANCE
V007762	MOORE MEDICAL LLC	655.32	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,450.00	LEGAL FEE
V027820	MORRIS, CHAD M	9,397.50	OTHER CONTRACTED SERVICES
V013800	NO DINX INC	1,179.56	MISCELLANEOUS
V009244	NORTHSIDE TRUCKS & EQUIPMENT	61,773.12	MOTOR VEHICLE
V016427	NORTHWEST COMPRESSOR	1,232.20	REPAIRS & MAINTENANCE
V021118	NORTHWEST MECHANICAL	10,781.78	FIRE RADIO IMPROVEMENT PROJ.
V013894	NW NATURAL	4,363.64	OTHER UTILITIES
V016630	OCCUPATIONAL MEDICAL DEPT	863.00	PHYSICAL EXAMINATIONS
V028275	OCHIN INC	2,691.46	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,549.08	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,676.01	CENTRAL PURCHASING
V020454	OREGON CORRECTIONS ENTERPRISES	15,084.74	SUPPLIES
V005909	OREGON DEPARTMENT OF ENVIRONME	890.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	40,229.85	EMPLOYEE W/H-GARNISHMENTS
V026863	OREGON FAMILY SUPPORT NETWORK	7,296.89	OTHER CONTRACTED SERVICES
V025148	OREGON HEALTH AUTHORITY	560.20	PRESCRIPTION DRUGS
V030043	OREGON ICE COMPANY LLC	3,046.00	ICE SERVICES
V012948	OREGON YOUTH AUTHORITY	13,598.84	OTHER UTILITIES
V026974	ORKIN LLC	730.93	OTHER CONTRACTED SERVICES
V020894	OXFORD BURKHART HOUSE	1,418.33	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	2,805.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	2,890.00	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	1,264.58	COPIER MAINT & USAGE
V001646	PACIFIC POWER	52,967.65	OTHER UTILITIES
V022784	PACIFIC SANITATION INC	9,180.90	OTHER UTILITIES
V026445	PAULY, ROGERS AND CO PC	19,500.00	AUDIT

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PEID	PE Name	Paid Total	Purpose
V029906	PEACEFUL FAMILY SOLUTIONS LLC	5,150.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,200.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	681.60	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	795.00	MICRO CHIPPING SUPPLIES
V023490	PETROCARD	971.82	GAS, OIL & DIESEL & PROPANE
V030741	PETTNER, SHANNON	820.40	MEETINGS / TRAVEL
V030708	PINNACLE ARCHITECTURE INC	37,565.00	REMODELING/REPAIRS
V020083	PLATT ELECTRIC SUPPLY CO	577.21	REPAIRS & MAINTENANCE
V030738	PORAC LEGAL DEFENSE FUND	942.00	LEGAL FEE
V030727	PORTLAND DBT INSTITUTE INC	14,175.00	SEMINARS / SCHOOLS / TRAINING
V003127	POSTMASTER	18,800.00	POSTAGE
V027355	POWERDMS INC	650.00	SOFTWARE,MAINT & SUPPORT FEES
V022026	PREMIER ELECTRIC INC	1,213.17	7TH AVE. HEALTH BLDG
V029101	PROFESSIONAL DATASOLUTIONS INC	3,199.21	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	15,235.00	OTHER CONTRACTED SERVICES
V025960	PROTOCOL SERVICES INC	9,720.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,841.77	LEGISLATIVE COUNSEL
V030430	PYLE CODY	2,780.00	VEHICLE EXPENSE
V029975	QUALITY MEDICAL TRANSPORT INC	10,102.44	ODOT TRAVEL REIMBURSMNT
V022970	RAM TRUCKING INC	682.50	YOUTH WAGE GRANT PROG
V028767	REACH SPORTS MARKETING GROUP,	2,000.00	P.C.'S, ACCESS., SOFTWARE
V009671	REDWOOD TOXICOLOGY LABORATORY	7,517.37	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	772.37	CLINICAL EXPENSES
V029828	RIDGE LINE HEATING AIR CONDITI	1,265.00	REPAIRS & MAINTENANCE
V021462	RIVER-BEND SAND & GRAVEL	6,158.02	ASPHALT & FREIGHT
V030438	ROCKWEST TRAINING COMPANY INC	932.73	SUPPLIES
V029894	ROSGEN, KENNETH	540.69	MEETINGS / TRAVEL
V004489	ROTO ROOTER	585.00	OTHER CONTRACTED SERVICES
V025146	RYDER ELECTION SERVICES LLC	47,377.57	PRINTING SERVICES
V026923	S S EQ INC	677.94	REPAIRS & MAINT SUPPLY
V019226	SAMARITAN HEALTH SERVICES	10,047.00	CLINICAL EXPENSES
V016551	SAN DIEGO POLICE EQUIPMENT CO	26,797.00	SPECIAL EQUIPMENT
V029680	SANDERSON SHANE	543.76	SEMINARS / SCHOOLS / TRAINING
V029069	SANTIAM TREE SERVICE	9,850.00	OTHER CONTRACTED SERVICES
V028493	SAS BALANCING SERVICES INC	1,020.00	REPAIRS & MAINTENANCE
V029752	SCAN-IT INC	7,966.56	OTHER CONTRACTED SERVICES
V025559	SCHRYVER MEDICAL INC	585.00	CLINICAL EXPENSES
V008868	SECRETARY OF STATE	11,469.00	ELECTIONS SYSTEM MAINT.
V025179	SENIOR CITIZENS OF SWEET HOME	34,260.00	STIF PAYROLL
V030739	SHELTON, SARAH E	1,170.00	OTHER CONTRACTED SERVICES
V028172	SIEMENS INDUSTRY INC	25,736.25	SOFTWARE,MAINT & SUPPORT FEES
V025483	SILKE COMMUNICATIONS INC	1,325.75	PROPERTY RENTAL /LEASE
V000258	SMITH GLASS SERVICE INC	1,102.00	REPAIRS & MAINTENANCE
V018123	SNAP ON INDUSTRIAL	6,699.61	CONSTRUCTION EQUIPMENT
V024193	SOLID MFG & SUPPLY	3,069.84	SMALL TOOLS & EQUIPMENT
V029194	SPAETH LUMBER CO INC	2,311.98	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 10/31/2024

PEID	PE Name	Paid Total	Purpose
V010382	SPICERS PAPER INC	583.48	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013896	STAPLES	509.90	INTERN/VOLUNTEER OFFICE SUPP.
V013414	STAPLES BUSINESS ADVANTAGE	979.58	CENTRAL PURCHASING
V002080	STAR WATER SYSTEMS INC	4,404.00	REPAIRS & MAINTENANCE
V018305	SUNBELT RENTALS INC	580.11	FACILITY CONST. COST
V028682	SURMON, DAVID	4,007.30	PROPERTY RENTAL /LEASE
V025541	SUSSMAN SHANK L L P	927.07	LEGAL FEE
V000256	SWEET HOME SANITATION	8,384.71	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	53,036.00	5311 FEDERAL SECTION
V025415	SYSCO PORTLAND INC	3,403.23	CUSTODIAL SUPPLIES
V020356	T3E COMPANY	1,438.00	TELEPHONE
V017540	TEC EQUIPMENT	876.36	REPAIRS & MAINT SUPPLY
V001792	TRANE U.S. INC.	3,500.08	7TH AVE. HEALTH BLDG
V018542	TRILLIUM FAMILY SERVICES	1,770.30	REIMBURSED EXPENSES
V029211	TURBO WHEELCHAIR COMPANY INC	2,950.00	SUPPLIES
V017226	TWGW INC NAPA AUTO PARTS	7,083.28	VEHICLE EXPENSE
V029997	TYLER TECHNOLOGIES INC	2,245.00	OTHER CONTRACTED SERVICES
V021665	UDELL ENGINEERING & SURVEYING	5,528.05	FACILITY CONST. COST
V016000	ULTREX BUSINESS SOLUTIONS	4,876.71	SUPPLIES
V008488	USDA APHIS WILDLIFE SERVICES	5,573.64	CONTRACT BRIDGE PROJECTS
V002269	VALLEY FIRE CONTROL INC	1,897.00	OTHER CONTRACTED SERVICES
V029235	VICTOR TORRONI	2,199.00	CLIENT SERVICES/SUPPLIES
V026837	WALTER E NELSON COMPANY	6,029.74	CUSTODIAL SERVICES
V028313	WATSON MANAGEMENT SERVICES LLC	1,188.20	PROPERTY RENTAL /LEASE
V029614	WEST COAST EXTERIORS, INC	3,170.00	WASHING.ST.RPR.EXT.BRICKS
V019610	WEST PAYMENT CENTER	2,154.66	RECORDS, BOOKS & FORMS
V027640	WESTERN EMULSIONS INC	15,055.73	ASPHALT & FREIGHT
V025494	WESTERN SYSTEMS	4,086.00	REPAIRS & MAINT SUPPLY
V020637	WILCO FARM STORE	716.33	REPAIRS & MAINT SUPPLY
V030570	WILLAMETTE VALLEY EXCAVATING L	2,695.82	LEGAL FEE
V016727	WILLAMETTE VALLEY REHAB CENTER	12,531.74	OTHER CONTRACTED SERVICES
V030726	WILLIAMS , JERRY L	2,900.00	SPECIAL EQUIPMENT
V025520	WIRE WORKS LLC	22,272.16	VEHICLE EXPENSE
V021669	WIRTH FARMS INC	2,624.25	YOUTH WAGE GRANT PROG
V028465	WOODBURY ENERGY CO INC	53,582.10	GAS, OIL & DIESEL & PROPANE
V030656	WRIGHT, AMY	1,473.72	OTHER CONTRACTED SERVICES
V023213	XTREME GRAFX	1,400.00	REPAIRS & MAINTENANCE
V019297	ZEP MANUFACTURING COMPANY	645.11	REPAIRS & MAINT SUPPLY
Grand Total:		2,276,320.44	