

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 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: February 7th, 2024

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

JANUARY 2024

January 3, 2024 – *This meeting was change to Wednesday due to the holiday.*

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-008 approving an Amendment No. 2 to an Intergovernmental Agreement for the State of Oregon Department of Administrative Services and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-009 approving a Grant Agreement between the State of Oregon and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-013 approving a Personal Services Contract between Sussman Shank, LLP and Linn County.

APPOINTMENTS: Approved Resolution 2024-005 approving the appointment of the Justice of the Peace Pro Tempore (District 4A) and Approved Resolution 2024-006 approving the appointment of 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: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the December 12, 2023 and December 19, 2023 Commissioners' Meeting Minutes; Approved Resolution 2024-001 election of the Chairperson and Vice-Chairperson of the Linn County Board of Commissioners for the year 2024; Approved Resolution 2024-002 designating newspapers for official publications for the year 2024; Approved Joint Resolution of the Board of Commissioners and the Fair Board Commissioner Order 2024-003 adopting a Resolution and Order regarding the use of the Linn County Fair and Expo Center for July, 2024; Heard a COG Quarterly Update from Ryan Vogt, Executive Director, Oregon Cascades West Council of Governments; Heard a Veterans Services Quarterly Update from Dee Baley-Hyder, Linn County Veterans Services Officer; Discussed correspondence to The Honorable Governor Tina Kotek in regard to the management of the reservoir system in Linn County by the U.S. Army Corps. of Engineers; Discussed correspondence to the members of the 2024 Oregon Legislature requesting a repeal of Measure 110 and Approved Resolution & Order 2024-010 amending a classification for Real Property Program Manager and changing the Pay Range from 12 to 16 (Management/Exempt – Pay Range 16) and Commissioners updated their calendars.

January 9, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-016 approving an Operating Licensing Agreement with the United States Forest Service and Linn County (Federal Campground Special Use Permit) and delegating authority to Stacey Whaley to execute originals.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: It was announced that the Planning and Building department update will be rescheduled for later this month; Approved Resolution & Order 2024-011 approving Applications by T2, Inc. for a Plan Text Amendment, Plan Map Amendment and a Zone Map Amendment affecting three properties; Approved Ordinance 2024-012 approving an Ordinance amending the Linn County Comprehensive Plan Text, Plan Map and Zoning Map and Approved a Request for Refund from the Planning and Building Department to Michael Windom, \$1,027.20.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the January 3, 2024 Commissioners' Meeting Minutes; Heard an Annual Comprehensive Financial Report as of June 30, 2023 from Tara Kamp, CPA, Pauly, Rogers and Co., P.C (via telephone); Heard a Quarterly Financial Report as of December 31, 2023 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer; Discussed sending a letter to the members of the 2024 Oregon Legislature requesting a repeal of Measure 110 and the Commissioners updated their calendars.

January 16, 2024 – *The items for this Board meeting was rescheduled to Tuesday, January 23, 2024 due to inclement weather.*

January 23, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-022 approving an Intergovernmental Agreement for Communication Use Lease between U.S. Department of Agriculture Forest Service and Linn County and delegating authority to execute originals.

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; Heard an Alcohol & Drug Department Update from Justin Thomas, Linn County Alcohol & Drug Program Manager; Approved Resolution & Order 2024-004 approving a Student Affiliation Agreement between Oregon State University and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-015 approving a Grant Agreement between the State of Oregon and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-020 approving an Intergovernmental Agreement between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-021 approving an Intergovernmental Agreement between Portland State University and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: 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 2024-024 approving a traffic control regulation on certain Linn County roads (Crabtree Drive, County Road No. 0007A and (Cold Springs Road) County Road No. 0650, No Parking.

TREASURER: Approved Order 2024-017 accepting an expenditure of a certain grant with the General Grants Fund, \$20,000.

PROPERTY MANAGEMENT: Approved Resolution & Order 2024-023 approving a Mutual Lease Termination Agreement with Lazarus 3D, Inc. for office space located at 421 Water Ave, NE, Albany OR 97321.

OTHER: Approved the Agenda; Approved the January 9, 2024 Commissioners' Meeting Minutes; Approved Resolution & Order 2024-025 approving an Emergency Declaration for winter snow and ice storm; Heard a Fair/Expo Update from Kris Barnes, Linn County Fair and Expo Director; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director and the Commissioners updated their calendars.

January 30, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-026 approving an Amendment No. 2 to an Intergovernmental Agreement for Youth Development Division between the State of Oregon Department of Education and Linn County and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2024-029 appointing a member and reappointing members to the Linn County Transportation Advisory Committee.

HEALTH: Approved Resolution & Order 2024-027 approving an Amendment No. 1 to an Agreement between Intercommunity Health Plans dba Intercommunity Health Network CCO 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 2024-018 accepting a petition to vacate a portion of a County road, Wirth Road (County Road 416); Approved Roadmaster's Report regarding a petition to vacate a portion of Wirth Road and Approved Resolution & Order 2024-019 vacation of a portion of a County road, Wirth Road (County Road 416).

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the January 23, 2024 Commissioners' Meeting Minutes; Approved Resolution & Order 2023-210 establishing certain County fees and setting forth all fees collected by Linn County (as amended by Resolution & Orders 2023-330 and 2024-014); Held an Executive Session pursuant to ORS 192.660(2)(e) and the Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2024

PEID	PE Name	Paid Total	Purpose
V024352	911 SUPPLY	1,398.16	UNIFORMS
V028183	A SWANSON & SON COMPANY INC	1,807.91	REPAIRS & MAINTENANCE
V027588	A-A-A PROFESSIONAL JANITORIAL	645.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	3,550.00	OTHER CONTRACTED SERVICES
V010718	ALBANY CHAMBER OF COMMERCE	723.00	SUBSCRIPTIONS & MEMBERSHIPS
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,550.00	OTHER CONTRACTED SERVICES
V030506	ALBANY TD LCC	32,784.79	MOTOR VEHICLE
V027214	ALL STAR LABOR & STAFFING	1,879.20	CONTRACTED LABOR
V000007	ALLIED WASTE SERVICES	6,903.04	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V030439	AMERICAN DIAGNOSTIC CORP	2,028.00	DRUG TESTING
V015840	AMERICAN GLOVE COMPANY	2,647.50	SUPPLIES
V000906	AMERICAN ROOTER INC	1,235.00	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	642.89	COMMUNICATIONS
V030496	ANTONSON, LAURA ARMENELL	520.00	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	2,800.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,610.74	TELEPHONE
V019967	AUTO CHLOR SYSTEM	1,514.85	SUPPLIES
V026965	BARBS PROPERTY	1,715.50	PROPERTY RENTAL /LEASE
V028578	BEND MAILING SERVICES LLC	942.09	RECORDS, BOOKS & FORMS
V030513	BRADY, NICHOLAS	1,150.00	YOUTH/PRGM SUPPLIES
V029120	C & K PETROLEUM EQUIPMENT CO I	1,328.20	REPAIRS & MAINTENANCE
V029541	CALDERON, MARTHA	3,553.33	OTHER CONTRACTED SERVICES
V029820	CALDWELL SALES CONSULTING INC	6,313.00	REPAIRS & MAINTENANCE
V029794	CALIBER COLLISION	3,672.39	VEHICLE EXPENSE
V000367	CARLSON HARDWARE INC	9,167.95	REPAIRS & MAINTENANCE
V010058	CARSON OIL COMPANY	9,119.33	GAS, OIL & DIESEL & PROPANE
V024898	CASCADE EARTH SCIENCES	3,252.13	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	9,802.22	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	13,439.93	TELEPHONE
V004027	CENTER AGAINST RAPE AND DOMEST	11,233.75	OTHER CONTRACTED SERVICES
V012090	CENTRAL PRINT & REPROGRAPHIC S	1,914.31	COMPUTER SUPPLIES & EQUIP.
V014157	CENTURYLINK	4,217.84	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,917.84	BULK FUEL PURCHASES
V024008	CHANCE	6,364.16	OTHER CONTRACTED SERVICES
V030508	CHARGEPOINT INC	25,215.30	PAC. POW. CHARGING STATIONS
V027953	CINTAS CORPORATION NO 2	5,335.22	REPAIRS & MAINT SUPPLY
V028045	CITY COUNTY INSURANCE SERVICES	935.00	SEMINARS / SCHOOLS / TRAINING
V001643	CITY OF ALBANY	23,666.55	CITY WATER
V001011	CITY OF BROWNSVILLE	608.37	OTHER AGENCY PAYMENTS
V020189	CITY OF MILLERSBURG	1,251.66	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	2,742.58	CITY SEWER
V021179	COENERGY-CORVALLIS	5,987.98	OTHER UTILITIES
V019044	COMCAST	3,468.25	OTHER UTILITIES
V024893	COMPUTERS AND STRUCTURES INC	2,000.00	P.C.'S, ACCESS., SOFTWARE
V019424	CRABTREE AUTOMOTIVE INC	21,938.95	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2024

PEID	PE Name	Paid Total	Purpose
V030238	CREDIBLE BEHAVIORAL HEALTH INC	18,663.16	OTHER CONTRACTED SERVICES
V027416	CROWN CASTLE USA INC	3,379.21	COMMUNICATIONS
V013891	CSK AUTO INC	2,619.00	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	828.60	OTHER CONTRACTED SERVICES
V030038	CUTTERS INC	650.00	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	4,086.12	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	2,177.50	REPAIRS & MAINTENANCE
V015100	DAY WIRELESS SYSTEMS INC	3,918.00	EQUIPMENT RENTAL / LEASE
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,745.10	OTHER CONTRACTED SERVICES
V030284	DEEPSEAS LLC	3,820.83	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	2,529.72	COMPUTER SUPPLIES & EQUIP.
V004645	DEPARTMENT OF ENVIRONMENTAL QU	34,100.00	OTHER CONTRACTED SERVICES
V003573	DEPARTMENT OF HUMAN SERVICES	12,745.21	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	10,140.19	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	3,991.81	OTHER CONTRACTED SERVICES
V015660	DOGAMI	1,200.00	GRAVEL
V028395	DREWGLE ENTERPRISES LLC	800.00	CLIENT SERVICES/SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	1,844.56	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	925.94	SUPPLIES
V029653	ENTERPRISE FM TRUST	11,178.19	VEHICLE EXPENSE
V029471	ESCO SOLUTIONS INC.	3,022.04	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	11,394.91	CONTRACTED LABOR
V021334	FAMILY TREE RELIEF NURSERY	44,990.00	PEER SUPPORT
V013635	FASTENAL COMPANY	790.43	SUPPLIES
V030183	FOOTHILLS COTTAGES LLC	1,344.00	PROPERTY RENTAL /LEASE
V011583	FOUNDATION ENGINEERING INC	7,798.13	CONTRACT BRIDGE PROJECTS
V029968	FR INTEGRITY LLC	5,197.50	OTHER CONTRACTED SERVICES
V028777	FREEBIRD INC	4,372.35	REPAIRS & MAINT SUPPLY
V028894	FRONTIER PRECISION INC	3,378.80	SPECIAL EQUIPMENT
V027891	GALLS LLC	686.00	SUPPLIES
V020405	GARTEN SERVICES INC	20,044.85	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,792.57	OTHER CONTRACTED SERVICES
V029911	GENERAL PARTS LLC	893.99	REPAIRS & MAINTENANCE
V030220	GEOENGINEERS INC	5,135.60	CONTRACT BRIDGE PROJECTS
V018623	GEOFFREY A BERG DMD	2,280.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	1,509.95	PROPERTY RENTAL /LEASE
V030501	GOLD FORM & LABEL CO	990.50	SUPPLIES
V027493	GORDON AYLWORTH & TAMI PC	924.53	EMPLOYEE W/H-GARNISHMENTS
V029694	GORDON, JEROME SETH	1,800.00	PSYCHO/PSYCH/ASSESSMENT
V014508	GRAINGER	2,481.17	REPAIRS & MAINTENANCE
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V022988	GREG'S HEATING & A.C. INC.	7,740.00	REPAIRS & MAINTENANCE
V028963	HARLAN MCKAY COMPANY LLC	4,725.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V000866	HEATHS LAUNDRY	851.33	OTHER UTILITIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2024

PEID	PE Name	Paid Total	Purpose
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,367.70	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	532.28	PROPERTY IMPROVEMENT
V026940	HMI ORGON DEALERSHIP INC	3,804.21	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	2,311.22	SMALL TOOLS & EQUIPMENT
V000209	HOYS TRUE VALUE HARDWARE	2,645.50	SUPPLIES
V028119	IDENTISYS INC	2,813.69	COMPUTER SUPPLIES & EQUIP.
V022403	INDUSTRIAL HEARING SERVICE INC	950.00	SAFETY EXPENSES
V023296	IRON MOUNTAIN	1,952.55	OTHER CONTRACTED SERVICES
V030467	JACOBSEN, GARY ANTHONY	680.00	OTHER CONTRACTED SERVICES
V017304	JACOPETTI'S CATERING	690.00	MEETINGS / TRAVEL
V000985	JANO'S TROPHIES	625.00	SUPPLIES
V028378	JD GLASS SOLUTIONS	640.00	REPAIRS & MAINT SUPPLY
V026985	JEFF JIMMERSON DESIGN INC	5,625.00	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	579.99	REPAIRS & MAINT SUPPLY
V030360	JOHNSON BRODERICK ENGINEERING	2,295.50	FIRE RADIO IMPROVEMENT PROJ.
V030302	JUAN MANUEL MACIEL CHAVEZ	6,000.00	EXPO GROUNDS UPKEEP
V030035	KAREN COX COUNSELING INC	1,456.33	OTHER CONTRACTED SERVICES
V030039	KENYON, PATRICIA	1,400.02	MEETINGS / TRAVEL
V000219	KING OFFICE EQUIPMENT INC	21,461.80	REPAIRS & MAINTENANCE
V030510	KJ GORGE MANAGEMENT LLC	1,650.00	SAFETY/WELLNESS
V028280	KONE INC	1,346.00	OTHER CONTRACTED SERVICES
V004006	LARSELL MECHANICAL SERVICE INC	953.22	REPAIRS & MAINTENANCE
V029992	LEBANON FAMILY CARE HOME	544.00	REIMBURSED EXPENSES
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	8,545.80	VEHICLE EXPENSE
V030499	LEVI, DEAN ROTH	1,150.00	YOUTH/PRGM SUPPLIES
V030455	LINAREZ, RAMON	1,250.00	REIMBURSED EXPENSES
V001105	LINN BENTON COMMUNITY COLLEGE	12,500.00	SEMINARS / SCHOOLS / TRAINING
V029684	LOCAL GOVERNMENT LAW GROUP PC	6,705.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	4,160.40	REPAIRS & MAINT SUPPLY
V021078	LS NETWORKS	6,186.00	INTERNET
V000173	MAC'S RADIATOR AND AIR CONDITI	950.39	REPAIRS & MAINT SUPPLY
V011598	MARION COUNTY TREASURY DEPARTM	1,201.00	OTHER CONTRACTED SERVICES
V024083	MCGOVERN MAINTENANCE	850.00	P&P MATERIALS & SERVICES
V030495	MELISSA ALLISON	1,508.09	MEETINGS / TRAVEL
V024369	MID VALLEY NEWSPAPERS	696.37	MARKETING
V030195	MID VALLEY RIGGING & CRATING	973.00	COURTHOUSE HVAC FAN & COIL
V026716	MORLEY THOMAS LLC	3,399.42	LEGAL FEE
V027820	MORRIS, CHAD M	5,617.50	OTHER CONTRACTED SERVICES
V029512	MTSL GROUP, LLC	3,400.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	4,192.53	UNIFORMS
V025502	NACCHO	2,200.00	SEMINARS / SCHOOLS / TRAINING
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V021118	NORTHWEST MECHANICAL	4,740.00	FIRE RADIO IMPROVEMENT PROJ.
V024532	NORTHWEST RESCUE LLC	1,683.47	SEARCH & RESCUE
V013894	NW NATURAL	21,916.15	OTHER UTILITIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2024

PEID	PE Name	Paid Total	Purpose
V005771	O & M TIRE SHOP INC	2,392.00	REPAIRS & MAINTENANCE
V016630	OCCUPATIONAL MEDICAL DEPT	1,891.00	SAFETY EXPENSES
V028275	OCHIN INC	2,610.45	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,682.69	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,761.24	SUPPLIES
V021194	OPIS	534.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	31,655.14	EMPLOYEE W/H-GARNISHMENTS
V025148	OREGON HEALTH AUTHORITY	14,825.89	SOFTWARE,MAINT & SUPPORT FEES
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V000006	OREGON STATE BAR MCLE	688.00	SUBSCRIPTIONS & MEMBERSHIPS
V000133	OREGON STATE SHERIFFS ASSOCIAT	1,071.00	SUBSCRIPTIONS & MEMBERSHIPS
V027139	OREGON TV LLC	950.00	NOTICES & PUBLICATIONS
V012948	OREGON YOUTH AUTHORITY	4,787.83	FOOD
V016146	OXFORD HOUSE 7TH & LYON	2,615.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	885.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	1,518.28	PROPERTY RENTAL /LEASE
V030493	PACIFIC HABITAT SERVICES INC	1,709.51	CONTRACT ROAD PROJECTS
V016517	PACIFIC OFFICE AUTOMATION	1,805.42	COPIER MAINT & USAGE
V001646	PACIFIC POWER	50,022.62	OTHER UTILITIES
V021647	PART WORKS INC	1,100.63	REPAIRS & MAINTENANCE
V026445	PAULY, ROGERS AND CO PC	36,860.00	AUDIT
V029906	PEACEFUL FAMILY SOLUTIONS LLC	2,660.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	2,331.67	OTHER CONTRACTED SERVICES
V019406	PETERSON	825.80	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,643.24	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V023051	PMSI A CRAFTCO COMPANY	1,078.35	ASPHALT & FREIGHT
V022026	PREMIER ELECTRIC INC	3,214.28	REPAIRS & MAINTENANCE
V026031	PROFESSIONAL COURT SERVICES	1,549.00	OTHER CONTRACTED SERVICES
V025290	PROFESSIONAL INTERPRETERS	5,594.50	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	865.00	SECURITY/FIRE/ALARM
V025960	PROTOCOL SERVICES INC	9,899.50	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	2,816.83	REPAIRS & MAINTENANCE
V027945	PSYCHMED ASSOCIATES LLC	643.76	REIMBURSED EXPENSES
V028890	PULSEPOINT FOUNDATION	10,500.00	PUBLIC SAFETY SOLUTIONS
V030430	PYLE CODY	1,250.00	REPAIRS & MAINTENANCE
V029975	QUALITY MEDICAL TRANSPORT INC	819.86	ODVA TRAVEL REIMBURSEMENT
V029921	REDDELL, LARQUETTA	717.80	PROPERTY RENTAL /LEASE
V009671	REDWOOD TOXICOLOGY LABORATORY	565.51	OTHER CONTRACTED SERVICES
V004489	ROTO ROOTER	800.00	REPAIRS & MAINTENANCE
V019226	SAMARITAN HEALTH SERVICES	11,766.00	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	765.00	LABORATORY
V025559	SCHRYVER MEDICAL INC	735.00	CLINICAL EXPENSES
V008868	SECRETARY OF STATE	690.00	AUDIT
V023091	SHEET METAL SOLUTIONS INC	6,872.00	COURTHOUSE HVAC FAN & COIL
V025141	SOFTWARE HARDWARE INTEGRATION	10,300.63	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 01/31/2024

PEID	PE Name	Paid Total	Purpose
V024193	SOLID MFG & SUPPLY	6,134.25	SMALL TOOLS & EQUIPMENT
V027032	SOUTH FORK INDUSTRIAL INC	1,715.29	REPAIRS & MAINT SUPPLY
V030206	SPARKLE CLEANERS	1,542.40	UNIFORMS
V010382	SPICERS PAPER INC	728.67	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	3,099.97	SUPPLIES
V018305	SUNBELT RENTALS INC	937.41	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	3,359.10	PROPERTY RENTAL /LEASE
V026128	SWEET HOME CHAMBER OF COMMERCE	800.00	SUBSCRIPTIONS & MEMBERSHIPS
V000256	SWEET HOME SANITATION	1,225.49	SANITATION SERVICE
V025415	SYSCO PORTLAND INC	673.53	SMALL TOOLS & EQUIPMENT
V017540	TEC EQUIPMENT	2,940.23	REPAIRS & MAINT SUPPLY
V030505	THREE LAKES ESTATES MHC LLC -	660.00	CLIENT SERVICES/SUPPLIES
V018542	TRILLIUM FAMILY SERVICES	2,060.86	REIMBURSED EXPENSES
V030444	TRIVAN TRUCK BODY LLC	60,056.50	MOTOR VEHICLE
V017226	TWGW INC NAPA AUTO PARTS	3,333.05	VEHICLE EXPENSE
V024410	TYREE OIL INC	1,174.29	REPAIRS & MAINT SUPPLY
V021665	UDELL ENGINEERING & SURVEYING	13,645.00	OTHER CONTRACTED SERVICES
V016000	ULTREX BUSINESS SOLUTIONS	2,996.06	EQUIPMENT RENTAL / LEASE
V021412	UNITED RENTALS NORTHWEST INC	1,785.31	REPAIRS & MAINTENANCE
V025522	USA NET INC	4,777.26	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	5,943.30	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	9,719.50	SAFETY EXPENSES
V013405	VETERINARY SERVICE INC	657.27	SUPPLIES
V029235	VICTOR TORRONI	1,444.00	MISCELLANEOUS
V021562	VPCI	37,467.40	COMPUTER SUPPLIES & EQUIP.
V026837	WALTER E NELSON COMPANY	6,874.89	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	1,113.20	PROPERTY RENTAL /LEASE
V028499	WEST CONSULTANTS INC	5,087.50	OTHER CONTRACTED SERVICES
V019610	WEST PAYMENT CENTER	2,177.31	SUBSCRIPTIONS & MEMBERSHIPS
V022602	WESTERN STATES DESIGN INC	543.42	REPAIRS & MAINTENANCE
V020637	WILCO FARM STORE	1,014.31	SUPPLIES
V025841	WILLAMETTE NEIGHBORHOOD	35,000.00	OTHER CONTRACTED SERVICES
V025140	WODTLI QUARRY	1,058.50	GRAVEL
V028465	WOODBURY ENERGY CO INC	138,041.62	GAS, OIL & DIESEL & PROPANE
Grand Total:		1,299,838.56	