

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 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: April 3rd, 2024

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before April 10th, 2024 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of March 29th, 2024.

Thank You.

COPY



LINN COUNTY LIBRARY REPORT

MARCH 2024

March 5, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-069 approving a Subrecipient Agreement for general transportation services between Senior Citizens of Sweet Home dba Linn Shuttle.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2024-066 approving a Contract for Services between King County Directors Association dba KCDA Purchasing Cooperative and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-067 approving a Personal Services Contract between Samaritan Health Services 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: Held a Bid Opening for Cedar Creek (Mill City) Pedestrian Bridge Project; Approved Resolution & Order 2024-060 delegating authority to the Roadmaster to execute a Purchase of Supplies Contract with Western Emulsions, Inc. and Approved Resolution & Order 2024-070 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0367, Old Salem Road).

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the February 27, 2024 Commissioners' Meeting Minutes and Commissioners updated their calendars.

March 12, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-075 approving an Intergovernmental Agreement for 911-Dispatch Services between the City of Albany Fire Department and Linn County; Approved Resolution & Order 2024-076 approving an Intergovernmental Agreement for 911-Dispatch Services between the Brownsville Rural Fire Protection District and Linn County; Approved Resolution & Order 2024-077 approving an Intergovernmental Agreement for 911-Dispatch Services between the Halsey-Shedd Rural Fire Protection District and Linn County; Approved Resolution & Order 2024-078 approving an Intergovernmental Agreement for 911-Dispatch Services

between the Harrisburg Fire/Rescue District and Linn County; Approved Resolution & Order 2024-079 approving an Intergovernmental Agreement for 911-Dispatch Services between the Lebanon Fire District and Linn County; Approved Resolution & Order 2024-080 approving an Intergovernmental Agreement for 911-Dispatch Services between the Scio Rural Fire Protection District and Linn County; Approved Resolution & Order 2024-081 approving an Intergovernmental Agreement for 911-Dispatch Services between the Sweet Home Fire and Ambulance District and Linn County; Approved Resolution & Order 2024-082 approving an Intergovernmental Agreement for 911-Dispatch Services between the Tangent Rural Fire Protection District and Linn County; Approved Resolution & Order 2024-083 approving an Amendment No. 1 to an Intergovernmental Agreement between the U.S. Department of Agriculture Forest Services and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-074 approving a Purchase and Sale Agreement between Seventh Street Medical Properties, LLC and Linn County; Approved Resolution & Order 2024-084 approving a Personal Services Contract between Intensive Family Services, Inc. and Linn County and Approved Resolution & Order 2024-085 approving a Personal Services Contract between Family Tree Relief Nursery and Linn County.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: Heard a Planning and Building Department Update from Steve Wills, Linn County Planning and Building Director.

ROAD DEPT: Accepted the Roadmaster's Report – Bid Award for Cedar Creek (Mill City) Pedestrian Bridge Project.

TREASURER: None.

PROPERTY MANAGEMENT: Held a Sealed Bid Opening – Account No. 216305

OTHER: Approved the Agenda; Approved the February 12, 2024 Joint Work Session of the Linn County Board of Commissioners and Albany City Council Members' Meeting Minutes; Approved the March 5, 2024 Commissioners' Meeting Minutes and the Commissioners updated their calendars.

March 19, 2024

AGREEMENTS & CONTRACTS: None.

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; Approved

Resolution & Order 2024-058 approving an Intergovernmental Agreement for the Intoxicated Driver Program Fund (IDPF) between the Oregon Health Authority and Linn County and delegating authority to execute originals; Approved 2024-063 approving a Personal Services Contract for victim support services between ABC House, Inc. and Linn County; Approved Resolution & Order 2024-064 approving a Personal Services Contract between the Center Against Rape and Domestic Violence and Linn County and Approved Resolution & Order 2024-065 approving an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. PO-44300-00026168) and Linn County and delegating authority to execute originals.

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

PLANNING AND BUILDING: Held a Public Hearing for PD23-0743: Application by Talon Henness for a Comprehensive Plan Map Amendment and Zoning Map Amendment on a 1.00-acre property identified as Tax Lot 401 on map T10S, R03E, Section 00 – Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

ROAD DEPT: Approved Resolution & Order 2024-086 delegating authority to Wayne E. Mink, Roadmaster, for the purchase of oil rock to be produced and stockpiled by Knife River for the Mill City Area Surface Treatment Project; Approved Resolution & Order 2024-087 delegating authority to Wayne E. Mink, Roadmaster, for the supply of oil rock to be delivered and stockpiled by Knife River to the Scio Maintenance District stockpile locations and Approved Resolution & Order 2024-088 delegating authority to Wayne E. Mink, Roadmaster, for the supply of oil rock to be delivered and stockpiled by Knife River to the Sweet Home stockpile location.

TREASURER: Approved Order 2024-114 approving a transfer of certain appropriations within the Grants Fund, \$2,600,000.

PROPERTY MANAGEMENT: Potential Decision on a Bid Offer – Account No. 216305 (*Continued from Tuesday, March 12, 2024*).

OTHER: Approved the Agenda; Approved the March 12, 2024 Commissioners' Meeting Minutes; Heard a Fair and Expo Update from Kris Barnes, Linn County Fair and Expo Director and the Commissioners updated their calendars.

March 26, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-112 approving a Grant Agreement for the Rural Veteran Healthcare Transportation Grant Funds Agreement No. 35657 between the State of Oregon, Oregon Department of Transportation and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-110 approving an Intergovernmental Agreement for mediation services between the State of Oregon and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-107 approving a Part-Time Temporary Employment Agreement for a Corrections Deputy.

APPOINTMENTS: Approved Resolution 2024-092 approving a vacancy on the Linn County Transportation Advisory Committee; Approved Resolution 2024-093 reappointing members to the Community Services Consortium Community Action Advisory Council (CAAC); Approved Resolution 2024-094 appointing and reappointing members and designating a vacancy on the Linn County Alcohol and Drug Planning Committee; Approved Resolution 2024-095 reappointing a member on the Linn-Benton Housing Authority; Approved Resolution 2024-096 appointing and reappointing members and designating a vacancy on the Linn County Linn Local Advisory Committee; Approved Resolution 2024-097 reappointing members to the Mental Health Advisory Board; Approved Resolution 2024-098 reappointing members on the Linn County Planning Commission; Approved Resolution 2024-101 reappointing members and designating a vacancy on the Linn County Historic Resource Commission and Approved Resolution 2024-113 reappointing members to the Linn County Compensation Board.

HEALTH: None.

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

PLANNING AND BUILDING: Approved Resolution & Order 2024-103 adopting the Linn County Community Wildfire Protection Plan.

ROAD DEPT: Approved Resolution & Order 2024-099 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0011, Seven Mile Lane); Approved Resolution & Order 2024-100 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0011, Seven Mile Lane) and Approved Resolution & Order 2024-111 authorizing publication of a Bid Advertisement and setting a Bid Opening for the Seven Mile Lane Left Turn Lane Paving Project.

TREASURER: Approved Order 2024-119 accepting an expenditure and revenue increase within the Health Fund, \$500,000 and Approved Order 2024-124 accepting an expenditure within the General Fund, \$120,000.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the March 19, 2024 Commissioners' Meeting Minutes; Approved Resolution 2024-089 adopting a new classification for Sergeant-Support Services Division (Management/Exempt – Pay Range 18) (SO); Approved Resolution 2024-090 adopting a new classification for Fleet Services Deputy (DSA – Pay Range 15); Approved Resolution & Order 2024-091 amending a classification and title from Emergency Services Lieutenant to Emergency Manager (Management/Exempt – Pay Range 20) (SO); Heard a Juvenile Department Update from Kevin Husk, Linn County Juvenile Detention Manager; Approved Resolution & Order 2024-104 amending a classification title from Juvenile Department Office Manager to Juvenile Department Office/Financial Manager and amending the Pay Range from 17 to 22 (Management/Exempt – Pay Range 22); Approved Resolution & Order 2024-105 amending a classification for Juvenile Detention Manager and amending the Pay Range from 20 to 22 (Management/Exempt – Pay Range 22);

Approved Resolution & Order 2024-106 amending a classification and title from Supervising Juvenile Probation Officer to Juvenile Department Program Manager and amending the Pay Range from 20 to 22 (Management/Exempt – Pay Range 22); Approved Resolution & Order 2024-115 amending a classification for Chief Appraiser and amending the Pay Range from 21 to 22 (Management/Exempt – Pay Range 22); Approved Resolution & Order 2024-116 amending a classification and title from Chief Deputy to Senior Assessment Deputy and amending the Pay Range from 15 to 17 (Management/Exempt – Pay Range 17); Approved Resolution & Order 2024-118 amending a classification for Senior Tax Deputy and amending the Pay Range from 15 to 16 (Management/Exempt – Pay Range 16) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2024

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|-------------------------------|
| V025192 | 4IMPRINT INC | 1,986.46 | SUPPLIES |
| V024352 | 911 SUPPLY | 4,111.29 | SEARCH & RESCUE |
| V011424 | AA TOWING & AUTO WRECKING | 1,413.00 | OTHER CONTRACTED SERVICES |
| V025803 | AKT BENEFIT ADVISORS | 10,672.28 | OTHER CONTRACTED SERVICES |
| V024542 | AL'S SWEEPING SERVICE INC | 750.00 | OTHER CONTRACTED SERVICES |
| V018626 | ALBANY BOX COMPANY | 670.56 | SUPPLIES |
| V010718 | ALBANY CHAMBER OF COMMERCE | 680.00 | MEETINGS / TRAVEL |
| V025104 | ALBANY PARTNERSHIP FOR HOUSING | 2,050.00 | OTHER CONTRACTED SERVICES |
| V011724 | ALBANY RIFLE AND PISTOL CLUB | 7,895.00 | OTHER CONTRACTED SERVICES |
| V030549 | ALBANY SCUBA LLC | 848.95 | SEARCH & RESCUE |
| V030506 | ALBANY TD LCC | 28,275.14 | MOTOR VEHICLE |
| V023596 | ALBANY TIRE FACTORY | 598.25 | REPAIRS & MAINTENANCE |
| V000007 | ALLIED WASTE SERVICES | 7,427.55 | OTHER UTILITIES |
| V028448 | ALONZO, RYAN | 748.00 | SOFTWARE,MAINT & SUPPORT FEES |
| V030554 | AMANDA TAXI SERVICE | 1,760.00 | OTHER CONTRACTED SERVICES |
| V030439 | AMERICAN DIAGNOSTIC CORP | 2,280.00 | DRUG TESTING |
| V003057 | AMERICAN TOWER CORPORATION | 642.89 | COMMUNICATIONS |
| V007804 | ANALYTICAL LABORATORY & CONSUL | 554.40 | OTHER CONTRACTED SERVICES |
| V027286 | ANDAMEDS | 1,745.33 | PRESCRIPTION DRUGS |
| V028566 | APPLIED CONCEPTS | 29,167.50 | VEHICLE EXPENSE |
| V023351 | ARONOFF, ELIZABETH | 2,475.00 | OTHER CONTRACTED SERVICES |
| V022276 | AT&T MOBILITY | 15,338.06 | 9.1.1 TELEPHONES |
| V019967 | AUTO CHLOR SYSTEM | 613.70 | OTHER CONTRACTED SERVICES |
| V017056 | BATTERIES NORTHWEST | 1,875.76 | TRAFFIC CNTRL SUPPLY |
| V001488 | BATTERY X-CHANGE | 665.24 | REPAIRS & MAINTENANCE |
| V010883 | BEGGS TIRE CENTER - ALBANY | 8,628.92 | TIRES |
| V027001 | BENTON COUNTY SHERIFF OFFICE | 2,364.00 | SUBSCRIPTIONS & MEMBERSHIPS |
| V000249 | BEST POTS INC | 645.00 | SUPPLIES |
| V023066 | BICOASTAL MEDIA | 2,000.00 | OTHER CONTRACTED SERVICES |
| V029665 | BIG ROCK SPORTS | 1,817.68 | RETAIL EXPENSES |
| V030470 | BISHOP, THOMAS | 845.00 | OTHER CONTRACTED SERVICES |
| V000513 | BOB BARKER COMPANY INC | 502.79 | SUPPLIES |
| V002226 | BRASS PLUMBING INC | 1,832.94 | REPAIRS & MAINTENANCE |
| V004479 | BUCKS SANITARY SERVICE INC | 675.63 | OTHER CONTRACTED SERVICES |
| V029820 | CALDWELL SALES CONSULTING INC | 6,150.00 | REPAIRS & MAINTENANCE |
| V029794 | CALIBER COLLISION | 8,934.58 | VEHICLE EXPENSE |
| V026184 | CANON SOLUTIONS AMERICA INC | 571.26 | OTHER CONTRACTED SERVICES |
| V010058 | CARSON OIL COMPANY | 13,081.91 | GAS, OIL & DIESEL & PROPANE |
| V026544 | CASCADE CASEWORK CORP | 3,500.00 | LODGING TAX CAP. PROJECTS |
| V014735 | CDW GOVERNMENT INC | 13,099.24 | SOFTWARE,MAINT & SUPPORT FEES |
| V018113 | CELLCO PARTNERSHIP DBA VERIZON | 11,292.81 | TELEPHONE |
| V030548 | CENTRAL MECHANICAL LLC | 1,060.00 | REPAIRS & MAINTENANCE |
| V012090 | CENTRAL PRINT & REPROGRAPHIC S | 1,917.81 | COPIER MAINT & USAGE |
| V014157 | CENTURYLINK | 10,606.72 | TELEPHONE |
| V025514 | CERTIFIED LABORATORIES | 3,445.30 | BULK FUEL PURCHASES |
| V024008 | CHANCE | 7,125.41 | OTHER CONTRACTED SERVICES |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2024

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|--------------------------------|
| V027953 | CINTAS CORPORATION NO 2 | 8,238.59 | REPAIRS & MAINT SUPPLY |
| V021120 | CITY & SUBURBAN ELECTRIC | 1,071.00 | PROPERTY IMPROVEMENT |
| V001643 | CITY OF ALBANY | 34,155.90 | CITY SEWER |
| V001011 | CITY OF BROWNSVILLE | 1,029.44 | CITY WATER |
| V001118 | CITY OF LEBANON | 24,467.32 | CITY WATER |
| V005538 | CITY OF SWEET HOME | 1,342.59 | CITY WATER |
| V029876 | CLARITY MEDIATION AND FACILITA | 720.00 | OTHER CONTRACTED SERVICES |
| V030532 | CLEAN SLATE LLC | 14,800.00 | L.C.WILDLAND FIRE VICITIMS FUN |
| V030553 | CMG CONTAINERS INC | 57,200.00 | SPECIAL EQUIPMENT |
| V004129 | COASTAL FARM & HOME SUPPLY | 1,138.65 | BEDDING |
| V021179 | COENERGY-CORVALLIS | 6,040.42 | NATURAL GAS |
| V029511 | COLES & BETTS ENVIRONMENTAL CO | 527.00 | LODGING TAX CAP. PROJECTS |
| V019044 | COMCAST | 3,165.26 | OTHER UTILITIES |
| V017252 | COMPLETE WIRELESS SOLUTIONS | 3,325.00 | VEHICLE EXPENSE |
| V027881 | CONSER HOMES INC | 2,693.33 | MOVE-IN-EXPENSES |
| V025871 | CONSTANT CONTACT | 1,218.00 | SUBSCRIPTIONS & MEMBERSHIPS |
| V000035 | CONSUMERS POWER INC | 2,873.19 | ELECTRICITY |
| V024415 | CONTROL SOLUTIONS INC | 756.00 | SUPPLIES |
| V017947 | CORNERSTONE ASSOCIATES INC | 5,684.84 | OTHER CONTRACTED SERVICES |
| V030301 | CORNERSTONE WHOLE HEALTHCARE O | 3,630.00 | OTHER CONTRACTED SERVICES |
| V026282 | COUNTRYSIDE ELECTRIC INC | 540.60 | REPAIRS & MAINTENANCE |
| V029450 | COVERT, TODD R | 15,720.00 | P&P MATERIALS & SERVICES |
| V019424 | CRABTREE AUTOMOTIVE INC | 30,333.14 | VEHICLE EXPENSE |
| V030238 | CREDIBLE BEHAVIORAL HEALTH INC | 19,552.00 | OTHER CONTRACTED SERVICES |
| V030542 | CROSSROADS COMMUNITIES | 665.60 | PROPERTY RENTAL /LEASE |
| V013891 | CSK AUTO INC | 2,423.96 | REPAIRS & MAINT SUPPLY |
| V011782 | CULLIGAN WATER CONDITIONING SY | 763.35 | OTHER CONTRACTED SERVICES |
| V020467 | DAVID EVANS & ASSOCIATES INC | 6,036.36 | CONTRACT BRIDGE PROJECTS |
| V015100 | DAY WIRELESS SYSTEMS INC | 5,836.40 | VEHICLE EXPENSE |
| V020425 | DE LAGE LANDEN FINANCIAL SVCS | 6,436.55 | EQUIPMENT RENTAL / LEASE |
| V030284 | DEEPSEAS LLC | 3,820.83 | CYBERSECURITY SOFTWARE |
| V030557 | DEERE & COMPANY | 55,317.84 | SPECIAL EQUIPMENT |
| V011653 | DELL MARKETING LP | 3,346.39 | COMPUTER SUPPLIES & EQUIP. |
| V004645 | DEPARTMENT OF ENVIRONMENTAL QU | 1,527.76 | GRAVEL |
| V021928 | DHS-OFFICE OF FINANCIAL SERVIC | 10,066.15 | OTHER CONTRACTED SERVICES |
| V020428 | DIAMOND DRUGS INC | 10,659.75 | CLINICAL EXPENSES |
| V028395 | DREWGLE ENTERPRISES LLC | 16,719.00 | CLIENT SERVICES/SUPPLIES |
| V015374 | EC ELECTRICAL CONSTRUCTION | 19,296.98 | REPAIRS & MAINTENANCE |
| V000767 | ECONOMY SUPPLY BUILDING CENTER | 780.05 | PROPERTY IMPROVEMENT |
| V030534 | ENERGY SERVICES AND SOLUTIONS | 10,000.00 | OTHER CONTRACTED SERVICES |
| V030319 | ENGINEERED FLOORS LLC | 10,488.60 | REMODELING/REPAIRS |
| V029653 | ENTERPRISE FM TRUST | 273,757.52 | SPECIAL EQUIPMENT |
| V014494 | ENVIRONMENTAL CONTROL CORP | 25,038.00 | PH/2 REPLACE HVAC COMP.SYST. |
| V030556 | EVANS CONSOLES INCORPORATED | 2,125.00 | REPAIRS & MAINTENANCE |
| V014776 | EXPRESS SERVICES INC | 15,398.11 | CONTRACTED LABOR |
| V013635 | FASTENAL COMPANY | 1,632.95 | REPAIRS & MAINT SUPPLY |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2024

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|----------------------------|
| V030562 | FEDERAL CONTRACTS CORP | 174,356.74 | SPECIAL EQUIPMENT |
| V030536 | FERGUSON & ASSOCIATES INC | 2,200.00 | OTHER CONTRACTED SERVICES |
| V019855 | FERGUSON ENTERPRISES INC | 963.65 | LODGING TAX CAP. PROJECTS |
| V023386 | FLEETPRIDE | 22,572.59 | REPAIRS & MAINT SUPPLY |
| V030183 | FOOTHILLS COTTAGES LLC | 1,344.00 | PROPERTY RENTAL /LEASE |
| V011583 | FOUNDATION ENGINEERING INC | 8,249.76 | CONTRACT BRIDGE PROJECTS |
| V029968 | FR INTEGRITY LLC | 10,395.00 | OTHER CONTRACTED SERVICES |
| V006003 | FRAME HOUSE | 585.00 | SUPPLIES |
| V028711 | FRIEND COMMUNICATIONS | 6,695.47 | VISA/RESERVATION/EXPENSE |
| V020405 | GARTEN SERVICES INC | 20,056.24 | OTHER CONTRACTED SERVICES |
| V008767 | GATEWAY | 2,670.61 | OTHER CONTRACTED SERVICES |
| V029892 | GEM SHAVINGS LLC | 4,730.00 | BEDDING |
| V029476 | GENERAL PACIFIC INC | 6,000.00 | SPECIAL SERVICES EQUIPMENT |
| V030220 | GEOENGINEERS INC | 5,557.98 | CONTRACT BRIDGE PROJECTS |
| V027550 | GIBSON STEEL BASINS INC | 1,470.00 | REPAIRS & MAINTENANCE |
| V025753 | GOD GEAR INC | 570.00 | PROPERTY RENTAL /LEASE |
| V027541 | GOOD EARTH PEST CO | 534.00 | COMMUNICATIONS |
| V029694 | GORDON, JEROME SETH | 1,800.00 | PSYCHO/PSYCH/ASSESSMENT |
| V014508 | GRAINGER | 939.01 | REPAIRS & MAINT SUPPLY |
| V029719 | GREATAMERICA FINANCIAL SERVICE | 882.12 | EQUIPMENT RENTAL / LEASE |
| V022988 | GREG'S HEATING & A.C. INC. | 2,776.50 | REPAIRS & MAINTENANCE |
| V030463 | GRETZON, DAVID | 65,000.00 | RIGHT OF WAY |
| V016446 | HALLMARK INNS & RESORTS INC | 1,628.88 | MEETINGS / TRAVEL |
| V028490 | HARDEN PSY. D, SHERRY L | 840.00 | OTHER CONTRACTED SERVICES |
| V004895 | HARRINGTON ROCK PRODUCTS | 1,248.00 | GRAVEL |
| V014736 | HARTLAND JANITORIAL | 1,070.00 | OTHER CONTRACTED SERVICES |
| V028413 | HERITAGE NW PROPERTY MANAGEMEN | 1,367.70 | PROPERTY RENTAL /LEASE |
| V024899 | HERTZ EQUIPMENT RENTAL CORP | 582.23 | EQUIPMENT RENTAL / LEASE |
| V015964 | HOME DEPOT CREDIT SERVICES | 10,155.76 | REPAIRS & MAINTENANCE |
| V000209 | HOYS TRUE VALUE HARDWARE | 1,918.61 | SUPPLIES |
| V025043 | INSPIRIT MARKETING INC. | 3,000.00 | MARKETING |
| V017304 | JACOPETTI'S CATERING | 948.75 | MEETINGS / TRAVEL |
| V028378 | JD GLASS SOLUTIONS | 852.00 | REPAIRS & MAINT SUPPLY |
| V030550 | JOHN DANIEL ANDREAS BRYNOLF | 4,110.26 | PROSECUTION |
| V025250 | JOHN DEERE FINANCIAL | 2,649.54 | SUPPLIES |
| V011469 | JOHN POWELL TRUCKING | 1,500.00 | VEHICLE EXPENSE |
| V023806 | JTI SUPPLY INC. | 565.75 | REPAIRS & MAINT SUPPLY |
| V030302 | JUAN MANUEL MACIEL CHAVEZ | 3,000.00 | EXPO GROUNDS UPKEEP |
| V030035 | KAREN COX COUNSELING INC | 1,231.71 | PSYCHO/PSYCH/ASSESSMENT |
| V000219 | KING OFFICE EQUIPMENT INC | 3,726.40 | REPAIRS & MAINTENANCE |
| V028280 | KONE INC | 1,346.00 | OTHER CONTRACTED SERVICES |
| V029713 | KRUMSICK, JAMES P | 1,600.00 | COURTHOUSE HVAC FAN & COIL |
| V028805 | LARSON, CHRISTINA M | 8,282.50 | REPAIRS & MAINTENANCE |
| V022021 | LEBANON ANIMAL CLINIC | 3,172.15 | SPAY & NEUTER VET FEES |
| V029334 | LEBANON OXFORD HOUSE | 1,345.75 | PROPERTY RENTAL /LEASE |
| V025656 | LEON, MANUEL & LOLITA | 954.00 | PROPERTY RENTAL /LEASE |

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 03/31/2024

| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|---------------------------|
| V000072 | LES SCHWAB TIRE CENTERS | 5,470.73 | VEHICLE EXPENSE |
| V025346 | LEXISNEXIS | 3,242.62 | RECORDS, BOOKS & FORMS |
| V022069 | LITESYS INC/INTELCOM INC | 46,971.72 | CONSTRUCTION EQUIPMENT |
| V029684 | LOCAL GOVERNMENT LAW GROUP PC | 5,585.00 | LABOR NEGOTIATION |
| V018822 | LOWES BUSINESS ACCT | 1,305.18 | REPAIRS & MAINT SUPPLY |
| V021078 | LS NETWORKS | 5,587.03 | INTERNET |
| V022991 | MACDONALD INDUSTRIAL SUPPLY IN | 606.81 | SUPPLIES |
| V011598 | MARION COUNTY TREASURY DEPARTM | 1,201.00 | OTHER CONTRACTED SERVICES |
| V019514 | MARKS PLUMBING PARTS | 1,379.86 | REPAIRS & MAINTENANCE |
| V022966 | MCHENRY FUNERAL HOME | 650.00 | AUTOPSIES |
| V024712 | MCKENZIE RIVER BROADCASTING CO | 4,250.00 | OTHER CONTRACTED SERVICES |
| V030201 | MERCEDES MEDICAL LLC | 628.33 | SUPPLIES |
| V026333 | METROPOLITAN TRANSPORTATION C | 4,500.00 | OTHER CONTRACTED SERVICES |
| V027028 | MID VALLEY ENT & ALLERGY PC | 1,800.00 | CLINICAL EXPENSES |
| V024369 | MID VALLEY NEWSPAPERS | 1,974.08 | CONTRACT BRIDGE PROJECTS |
| V029055 | MID-STATE INDUSTRIAL SERVICE I | 1,379.20 | EXPO GROUNDS UPKEEP |
| V030538 | MOBARK LLC | 46,144.63 | SPECIAL EQUIPMENT |
| V027212 | MOELLER, ERIK | 7,400.00 | LEGAL FEE |
| V026716 | MORLEY THOMAS LLC | 2,303.94 | LEGAL FEE |
| V027820 | MORRIS, CHAD M | 7,297.50 | OTHER CONTRACTED SERVICES |
| V009669 | MOTION INDUSTRIES INC | 717.59 | SMALL TOOLS & EQUIPMENT |
| V029742 | MOTOROLA SOLUTIONS INC | 41,498.60 | SPECIAL EQUIPMENT |
| V030535 | MUIR, JENNIFER L | 2,128.00 | PROSECUTION |
| V030262 | NALCO COMPANY LLC | 3,595.20 | OTHER CONTRACTED SERVICES |
| V030015 | NORMAN, JUANITA | 740.00 | PROPERTY RENTAL /LEASE |
| V021118 | NORTHWEST MECHANICAL | 935.00 | REPAIRS & MAINTENANCE |
| V028158 | NORTHWEST SEPTIC SERVICES LLC | 1,963.00 | OTHER CONTRACTED SERVICES |
| V013894 | NW NATURAL | 26,678.54 | OTHER UTILITIES |
| V005771 | O & M TIRE SHOP INC | 1,488.00 | TIRES |
| V016630 | OCCUPATIONAL MEDICAL DEPT | 1,726.00 | SAFETY EXPENSES |
| V028275 | OCHIN INC | 2,515.21 | OTHER CONTRACTED SERVICES |
| V019976 | OFFICE CRAFT INC | 2,248.76 | PRINTING & REPRODUCTION |
| V010901 | OFFICE DEPOT | 3,212.52 | CENTRAL PURCHASING |
| V019271 | OMLID & SWINNEY | 1,394.00 | REPAIRS & MAINTENANCE |
| V008749 | OREGON ASSOCIATION FOR COURT A | 1,300.00 | MEETINGS / TRAVEL |
| V020454 | OREGON CORRECTIONS ENTERPRISES | 19,913.65 | SUPPLIES |
| V000521 | OREGON DEPARTMENT OF REVENUE | 38,309.19 | STATE ASSESSMENTS |
| V012897 | OREGON FUEL INJECTION INC | 1,966.65 | REPAIRS & MAINT SUPPLY |
| V026173 | OREGON HOOD CLEANING | 729.00 | REPAIRS & MAINTENANCE |
| V016547 | OREGON LOCK AND ACCESS | 992.66 | REPAIRS & MAINTENANCE |
| V022551 | OREGON POWDER COATING | 525.00 | REPAIRS & MAINT SUPPLY |
| V030056 | OREGON PREMIER PROPERTY MANAGE | 801.00 | PROPERTY RENTAL /LEASE |
| V026974 | ORKIN LLC | 730.93 | OTHER CONTRACTED SERVICES |
| V024298 | OTIS ELEVATOR COMPANY | 750.84 | REPAIRS & MAINTENANCE |
| V023400 | OVERHEAD DOOR COMPANY OF SALEM | 1,178.00 | REPAIRS & MAINTENANCE |
| V016146 | OXFORD HOUSE 7TH & LYON | 1,339.68 | PROPERTY RENTAL /LEASE |

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| PEID | PE Name | Paid Total | Purpose |
|-------------|--------------------------------|-------------------|------------------------------|
| V030530 | OXFORD HOUSE AVALINE | 2,085.00 | PROPERTY RENTAL /LEASE |
| V022726 | OXFORD HOUSE RICK DOUGHERTY | 2,274.68 | PROPERTY RENTAL /LEASE |
| V023710 | OXFORD HOUSE TAKENA PARK | 945.00 | PROPERTY RENTAL /LEASE |
| V022246 | OXFORD HOUSE WATERPARK | 1,740.00 | PROPERTY RENTAL /LEASE |
| V030493 | PACIFIC HABITAT SERVICES INC | 1,195.25 | CONTRACT ROAD PROJECTS |
| V016517 | PACIFIC OFFICE AUTOMATION | 1,731.86 | COPIER MAINT & USAGE |
| V001646 | PACIFIC POWER | 53,222.40 | OTHER UTILITIES |
| V021647 | PART WORKS INC | 6,382.77 | REPAIRS & MAINTENANCE |
| V029906 | PEACEFUL FAMILY SOLUTIONS LLC | 4,100.00 | OTHER CONTRACTED SERVICES |
| V026646 | PEERY, GENE | 3,200.00 | OTHER CONTRACTED SERVICES |
| V029364 | PELTON PROJECT | 516.50 | CLIENT SERVICES/SUPPLIES |
| V019406 | PETERSON | 9,563.72 | REPAIRS & MAINT SUPPLY |
| V029161 | PETERSON TRUCKS INC | 2,943.20 | REPAIRS & MAINT SUPPLY |
| V030555 | PHOENIX ASPHALT MAINTENANCE CO | 3,018.71 | ASPHALT & FREIGHT |
| V015773 | PINNACLE TOWERS INC | 5,574.58 | COMMUNICATIONS |
| V022026 | PREMIER ELECTRIC INC | 6,454.50 | REPAIRS & MAINTENANCE |
| V018202 | PRIORITY DISPATCH | 24,700.00 | OTHER CONTRACTED SERVICES |
| V024510 | PRO PRINT | 1,547.00 | PRINTING & REPRODUCTION |
| V026031 | PROFESSIONAL COURT SERVICES | 847.00 | OTHER CONTRACTED SERVICES |
| V025290 | PROFESSIONAL INTERPRETERS | 663.75 | OTHER CONTRACTED SERVICES |
| V005557 | PROFESSIONAL SECURITY ALARM CO | 29,810.66 | FIRE ALARM REPL/WILL. HEALTH |
| V025960 | PROTOCOL SERVICES INC | 14,503.25 | OTHER CONTRACTED SERVICES |
| V017069 | PUBLIC AFFAIRS COUNSEL INC | 9,493.66 | OTHER CONTRACTED SERVICES |
| V030517 | PYLE, LINDY | 678.81 | MEETINGS / TRAVEL |
| V029975 | QUALITY MEDICAL TRANSPORT INC | 3,567.60 | ODVA TRAVEL REIMBURSEMENT |
| V029921 | REDDELL, LARQUETTA | 717.80 | PROPERTY RENTAL /LEASE |
| V009671 | REDWOOD TOXICOLOGY LABORATORY | 7,654.34 | LABORATORY |
| V021774 | REID VETERINARY HOSPITAL L.L.C | 6,213.50 | CLINICAL EXPENSES |
| V021462 | RIVER-BEND SAND & GRAVEL | 21,229.58 | GRAVEL |
| V030533 | RIVERLAND RENTS LLC | 2,096.76 | EQUIPMENT RENTAL / LEASE |
| V024724 | ROBERSON'S ALBANY FORD | 1,263.93 | VEHICLE EXPENSE |
| V029894 | ROSGEN, KENNETH | 1,054.23 | MEETINGS / TRAVEL |
| V004489 | ROTO ROOTER | 1,225.00 | SUPPLIES |
| V025146 | RYDER ELECTION SERVICES LLC | 3,115.13 | PRINTING SERVICES |
| V026923 | S S EQ INC | 12,515.05 | REPAIRS & MAINT SUPPLY |
| V019226 | SAMARITAN HEALTH SERVICES | 17,475.36 | CLINICAL EXPENSES |
| V028821 | SAMARITAN OCCUPATIONAL MEDICIN | 1,283.00 | SAFETY EXPENSES |
| V029494 | SANISTAR LLC | 4,949.00 | OTHER CONTRACTED SERVICES |
| V029661 | SANTIAM HOSPITAL | 50,000.00 | OTHER CONTRACTED SERVICES |
| V029069 | SANTIAM TREE SERVICE | 4,445.00 | MISCELLANEOUS |
| V025559 | SCHRYVER MEDICAL INC | 1,715.00 | CLINICAL EXPENSES |
| V021235 | SHANGRI-LA CORPORATION | 733.00 | REIMBURSED EXPENSES |
| V023091 | SHEET METAL SOLUTIONS INC | 1,754.00 | REPAIRS & MAINTENANCE |
| V026766 | SHEETS, MATTHEW | 910.03 | SUPPLIES |
| V003257 | SHERWIN WILLIAMS | 646.03 | REPAIRS & MAINTENANCE |
| V019864 | SIMPLEXGRINNELL | 3,764.03 | REPAIRS & MAINTENANCE |

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| V025141 | SOFTWARE HARDWARE INTEGRATION | 3,631.92 | OTHER CONTRACTED SERVICES |
| V024193 | SOLID MFG & SUPPLY | 2,487.42 | SUPPLIES |
| V018975 | SORTE PAINTING INC | 676.00 | REMODELING/REPAIRS |
| V030206 | SPARKLE CLEANERS | 1,769.85 | UNIFORMS |
| V010382 | SPICERS PAPER INC | 704.24 | PRINTING & REPRODUCTION |
| V025285 | SPIRES, LARRY & NIKKI | 850.00 | OTHER CONTRACTED SERVICES |
| V013414 | STAPLES BUSINESS ADVANTAGE | 2,436.29 | SUPPLIES |
| V002080 | STAR WATER SYSTEMS INC | 1,568.00 | REPAIRS & MAINTENANCE |
| V028913 | STOP STICK LTD | 7,762.00 | VEHICLE EXPENSE |
| V030547 | SUPERIOR CARPET & AIR DUCT CLE | 1,300.00 | REPAIRS & MAINTENANCE |
| V027963 | SUPERIOR TIRE SERVICE INC | 3,144.23 | TIRES |
| V028682 | SURMON, DAVID | 2,209.10 | PROPERTY RENTAL /LEASE |
| V025541 | SUSSMAN SHANK L L P | 4,393.71 | LEGAL FEE |
| V000256 | SWEET HOME SANITATION | 1,223.14 | SANITATION SERVICE |
| V007395 | SWEET HOME SENIOR CENTER AND L | 26,833.00 | CLIENT SERVICES/SUPPLIES |
| V016552 | SWEET HOME SENIOR CENTER DIAL | 8,787.00 | STIF PAYROLL |
| V025415 | SYSCO PORTLAND INC | 1,947.86 | FOOD |
| V020356 | T3E COMPANY | 690.85 | SUPPLIES |
| V017540 | TEC EQUIPMENT | 538.94 | REPAIRS & MAINT SUPPLY |
| V025639 | THE GLASS MAN INC | 1,011.00 | VEHICLE EXPENSE |
| V003844 | TIMBER SUPPLY CO INC | 1,431.80 | REPAIRS & MAINT SUPPLY |
| V000122 | TRAFFIC SAFETY SUPPLY CO | 8,880.00 | TRAFFIC CNTRL SUPPLY |
| V018542 | TRILLIUM FAMILY SERVICES | 2,551.04 | REIMBURSED EXPENSES |
| V017226 | TWGW INC NAPA AUTO PARTS | 4,666.80 | VEHICLE EXPENSE |
| V024410 | TYREE OIL INC | 771.22 | REPAIRS & MAINT SUPPLY |
| V021665 | UDELL ENGINEERING & SURVEYING | 3,200.00 | COUTHUSE REMODEL |
| V016000 | ULTREX BUSINESS SOLUTIONS | 3,778.57 | COPIER MAINT & USAGE |
| V001836 | US CRANE & HOIST INC | 1,914.50 | REPAIRS & MAINTENANCE |
| V025522 | USA NET INC | 4,761.22 | OTHER CONTRACTED SERVICES |
| V008488 | USDA APHIS WILDLIFE SERVICES | 5,908.15 | OTHER CONTRACTED SERVICES |
| V030544 | VALLEY BORADCASTING ASSOCIATES | 4,250.00 | OTHER CONTRACTED SERVICES |
| V002269 | VALLEY FIRE CONTROL INC | 1,795.00 | VEHICLE EXPENSE |
| V009401 | VAN DYKES SIGNMAKERS | 3,835.00 | VEHICLE EXPENSE |
| V029530 | VILCOX & FLEGEL | 5,118.82 | REPAIRS & MAINT SUPPLY |
| V026837 | WALTER E NELSON COMPANY | 9,634.37 | SUPPLIES |
| V028313 | WATSON MANAGEMENT SERVICES LLC | 1,113.20 | PROPERTY RENTAL /LEASE |
| V028499 | WEST CONSULTANTS INC | 8,438.65 | OTHER CONTRACTED SERVICES |
| V019610 | WEST PAYMENT CENTER | 3,194.98 | RECORDS, BOOKS & FORMS |
| V017048 | WESTERN STATE DESIGN INC | 1,402.00 | REPAIRS & MAINTENANCE |
| V025494 | WESTERN SYSTEMS | 4,272.21 | REPAIRS & MAINT SUPPLY |
| V004432 | WILBUR ELLIS COMPANY | 557.56 | GROUNDS MAINTENANCE |
| V027318 | WILLAMETTE TIRE | 10,047.00 | TIRES |
| V030537 | WILLAMETTE VALLEY TRANSGENDER | 5,000.00 | OTHER CONTRACTED SERVICES |
| V020933 | WILLAMETTE VETERINARY CLINIC P | 2,757.85 | SUPPLIES |
| V023212 | WINTER EQUIPMENT COMPANY INC | 4,166.31 | REPAIRS & MAINT SUPPLY |
| V025520 | WIRE WORKS LLC | 3,712.48 | VEHICLE EXPENSE |

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| V025140 | WODTLI QUARRY | 8,880.31 | GRAVEL |
| V028465 | WOODBURY ENERGY CO INC | 115,798.95 | GAS, OIL & DIESEL & PROPANE |
| V030413 | ZEROBASE ENERGY LLC | 37,700.00 | FIRE RADIO IMPROVEMENT PROJ. |
| Grand Total: | | 2,333,222.30 | |