

**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 December 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: January 2nd, 2025

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

On or before January 10th, 2025 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of December 31st, 2024.

Thank You.

**COPY**



**LINN COUNTY LIBRARY REPORT**

**DECEMBER, 2024**

**December 3, 2024**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2024-394 approving a Contract for Services between Lowes and Linn County and delegating authority to execute originals; Approved Resolution & Order 2024-396 approving a Contract for Services between Platt and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-397 approving a Grant Agreement for the Linn County Crisis Stabilization Center Development Grant between Intercommunity Health Network Coordinated Care Organization (IHN-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 2024-393 approving an Amendment to a State Funded Local Project Program Agreement for the Sand Ridge Road; Butte Creek Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County.

**TREASURER:** Approved Order 2024-395 accepting an expenditure of a certain grant within the Health Fund, \$100,000 and Approved Order 2024-398 accepting an expenditure of a certain grant within the Grants Fund, \$15,000.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the November 18, 2024 Commissioners' Meeting Minutes; Heard a Presentation from Dina Eldridge, Housing Services Senior Operations Manager, Community Services Consortium (CSC) and Liesl Eckert, Housing Services Manager, Community Services Consortium (CSC); Commissioners updated their calendars and announced that there would be an Elected Officials meeting held from Noon to 2:00 p.m. on Wednesday, December 4, 2024 at the Linn County Fair and Expo Center in Conference Room 4.

**December 10, 2024**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2024-403 reappointing members on the Linn County Law Library Committee and Approved Resolution 2024-408 reappointing members and designating a vacancy on the Linn County Parks and Recreation Commission.

**HEALTH:** Approved a Request for Refund from the Linn County Environmental Health Department to Barndo Builders, LLC, \$1,225.

**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 Department Director.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the December 3, 2024 Commissioners' Meeting Minutes; Approved a Letter of Proxy dated Tuesday, December 10, 2024 for the Association of O & C Counties Annual Meeting on Friday, December 13, 2024 and The Board announced that there will be no Board meeting held the week of December 23, 2024 and the Commissioners updated their calendars.

### **December 17, 2024**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2024-411 approving a Contract between VMware vSphere Enterprises Plus and delegating authority to execute originals.

**APPOINTMENTS:** Approved Resolution 2024-404 reappointing members on the Linn County Developmental Disabilities Advisory Board; Approved Resolution 2024-405 reappointing members to the Linn County Health Advisory Council; Approved Resolution 2024-406 reappointing members to the Linn County Mental Health Advisory Board and Approved Resolution 2024-409 reappointing a member to the Linn County Alcohol and Drug Planning Committee.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Dr. Adam Brady, Linn County Health Officer; Heard and Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2024-399 approving an Intergovernmental Agreement between Lebanon Public Schools and Linn County; Approved Resolution & Order 2024-410 approving a Memorandum of Understanding (MOU) between Linn, Benton, Lincoln Counties and Intercommunity Health Network Coordinated Care Organization and delegating authority to execute originals and Approved Resolution & Order 2024-415 authorizing the publication and distribution of Request for Proposals for architectural services for the Crisis Stabilization Center.

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

**PLANNING AND BUILDING:** Approved Resolution & Order 2024-207 approving Applications for a Plan Map Amendment and Zone Map Amendment and Amending Resolution & Order 2021-397 and Approved Ordinance 2024-208 approving an Ordinance amending the Linn County Comprehensive Plan Map and Zoning Map and Amending Ordinance 2021-397.

**ROAD DEPT:** Held a Recommendation to Award Bid – Cox Creek/Waverly Bridge Project (City of Millersburg) and Approved Resolution & Order 2024-407 approving an Intergovernmental Agreement for the frequency access between the State of Oregon Department of Transportation (ODOT) and Linn County and delegating authority to execute originals.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the December 10, 2024 Commissioners' Meeting Minutes; Approved Resolution & Order 2024-414 authorizing the publication and distribution of Request for Proposals for architectural services for the Jail Renovation Construction Manager/General Contractor (CM/GC); Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Approved Resolution & Order 2024-417 rescinding Resolution & Order 2024-391 and Property Tax Abatement Agreement between Linn County a cosponsor of the Linn County Enterprise Zone and Project DeLorean; The Board announced that there will be no Board meeting held the week of December 23, 2024 and the Commissioners updated their calendars.

**December 24, 2024** – *There was no Board meeting held.*

**December 31, 2024**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2024-419 approving a Letter of Agreement between the State of Oregon, Oregon Military Department and State Army Aviation Office and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-420 approving a Grant Agreement for a Grant to the Mid-Willamette Valley Intermodal Center.

**APPOINTMENTS:** Approved Resolution 2024-418 reappointing a member on the Linn-Benton Housing Authority.

**HEALTH:** Approved Request for Refund from Linn County Mental Health to the Oregon Department of Human Services, Office of Financial Services, \$13,849.63.

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

**PLANNING AND BUILDING:** None.

**ROAD DEPT:** Approved Resolution & Order 2024-416 approving an Intergovernmental Agreement for wildlife services between the United States Department of Agriculture, Animal and Plant Health Inspection Service, Wildlife Services (USDA APHIS-WS) and Linn County and delegating authority to execute originals.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the December 17, 2024 Commissioners' Meeting Minutes; Approved Resolution 2025-001 election of the Chair and Vice-Chair of the Linn County Board of Commissioners for the year 2025; Approved Resolution & Order 2024-210 establishing certain County Fees and setting forth all fees collected by Linn County; Approved Resolution 2024-332 amending the Linn County Use of Procurement Cards Policy (Policy 36); Approved Resolution & Order 2024-401 approving the obligation of ARPA Funds for the Linn County Jail Facilities Renovation Project; Approved Resolution & Order 2024-402 approving the obligation of ARPA Funds for the Linn County Courthouse Density Relief Project and the Linn County Health Services Facilities Expansion Project; Approved Resolution & Order 2024-412 adopting a new classification for Planning Clerk (SEIU-Pay Range 8) and the Commissioners updated their calendars.

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

**Report Date:** 12/31/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V024352	911 SUPPLY	1,706.18	UNIFORMS
V003671	A 1 COUPLING	1,046.87	REPAIRS & MAINT SUPPLY
V030572	A5 INTERPRETING	1,150.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	9,156.00	OTHER CONTRACTED SERVICES
V025104	ALBANY PARTNERSHIP FOR HOUSING	7,488.71	OTHER CONTRACTED SERVICES
V030658	ALLIANT INSURANCE SERVICES INC	5,843.75	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	7,192.74	CLINICAL EXPENSES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V029227	APEX PROPERTY CLEARING & RECYC	1,710.00	OTHER CONTRACTED SERVICES
V023351	ARONOFF, ELIZABETH	3,010.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	2,772.80	TELEPHONE
V027622	AXIS ELECTRIC	1,440.00	COURT HOUSE DENS./EMPL.
V017056	BATTERIES NORTHWEST	582.85	REPAIRS & MAINT SUPPLY
V001488	BATTERY X-CHANGE	963.96	CUSTODIAL SUPPLIES
V010883	BEGGS TIRE CENTER - ALBANY	4,296.85	TIRES
V012457	BENTON COUNTY	2,885.05	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	500.76	FACILITY CONST. COST
V030470	BISHOP, THOMAS	950.00	OTHER UTILITIES
V008986	BUREAU OF LABOR AND INDUSTRIES	690.79	PROPERTY IMPROVEMENT
V029541	CALDERON, MARTHA	9,744.14	PSYCHO/PSYCH/ASSESSMENT
V026184	CANON SOLUTIONS AMERICA INC	506.40	EQUIPMENT RENTAL / LEASE
V000367	CARLSON HARDWARE INC	2,881.20	PROPERTY IMPROVEMENT
V010058	CARSON OIL COMPANY	6,933.64	GAS, OIL & DIESEL & PROPANE
V014735	CDW GOVERNMENT INC	9,679.65	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,577.71	TELEPHONE
V014157	CENTURYLINK	4,285.53	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,917.84	BULK FUEL PURCHASES
V024008	CHANCE	10,882.66	OTHER CONTRACTED SERVICES
V000421	CHOWN HARDWARE	1,189.93	SMALL TOOLS & EQUIPMENT
V027953	CINTAS CORPORATION NO 2	5,197.57	REPAIRS & MAINT SUPPLY
V001643	CITY OF ALBANY	25,525.46	CITY SEWER
V001011	CITY OF BROWNSVILLE	1,344.42	CITY SEWER
V001118	CITY OF LEBANON	23,207.23	CITY SEWER
V005538	CITY OF SWEET HOME	1,308.56	CITY SEWER
V029876	CLARITY MEDIATION AND FACILITA	2,510.00	OTHER CONTRACTED SERVICES
V030715	COENERGY PROPANE LLC	5,719.71	NATURAL GAS
V019615	COLUMBIA BODY MANUFACTURING IN	10,000.10	CONSTRUCTION EQUIPMENT
V019044	COMCAST	3,627.79	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	14,750.00	COURT HOUSE DENS./EMPL.
V024893	COMPUTERS AND STRUCTURES INC	2,000.00	P.C.'S, ACCESS., SOFTWARE
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V030772	CONSOLIDATED ADMIN SERVICES LL	2,152.04	ADMINISTRATIVE COSTS
V000035	CONSUMERS POWER INC	2,223.56	ELECTRICITY
V029869	COOKS DIRECT INC	845.66	SUPPLIES
V017947	CORNERSTONE ASSOCIATES INC	5,684.84	OTHER CONTRACTED SERVICES
V027452	COSTAR REALTY INFORMATION INC	4,953.36	SUBSCRIPTIONS & MEMBERSHIPS

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

**Report Date:** 12/31/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V022900	CPR WORKS LLC	2,310.00	SEMINARS / SCHOOLS / TRAINING
V019424	CRABTREE AUTOMOTIVE INC	15,309.28	VEHICLE EXPENSE
V030542	CROSSROADS COMMUNITIES	782.70	PROPERTY RENTAL /LEASE
V013891	CSK AUTO INC	600.01	REPAIRS & MAINT SUPPLY
V020467	DAVID EVANS & ASSOCIATES INC	5,921.57	OTHER CONTRACTED SERVICES
V030711	DAVIS, ANDREW	1,250.00	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	10,633.27	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,185.74	PRINTING & REPRODUCTION
V030284	DEEPSEAS LLC	4,368.50	CYBERSECURITY SOFTWARE
V003112	DEPARTMENT OF ADMINISTRATIVE S	4,000.00	SUBSCRIPTIONS & MEMBERSHIPS
V028912	DEVON BELT-KEKA	849.98	VEHICLE EXPENSE
V021928	DHS-OFFICE OF FINANCIAL SERVIC	6,203.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	6,213.00	CLINICAL EXPENSES
V020633	EADS BROADCASTING CORPORATION	1,800.00	MARKETING
V015374	EC ELECTRICAL CONSTRUCTION	731.08	REPAIRS & MAINTENANCE
V030534	ENERGY SERVICES AND SOLUTIONS	5,300.00	CONSULTANTS/PROFESSIONAL SVS
V028497	ENVIROTECH SERVICES INC	5,500.00	DE-ICING CHEMICALS
V029471	ESCO SOLUTIONS INC.	37,548.13	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	14,507.70	CONTRACTED LABOR
V013111	EYE BEAM EVENT SERVICES INC	9,274.50	OTHER CONTRACTED SERVICES
V021334	FAMILY TREE RELIEF NURSERY	810.00	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	764.43	SUPPLIES
V019855	FERGUSON ENTERPRISES INC	873.15	CULVERT
V030183	FOOTHILLS COTTAGES LLC	702.30	PROPERTY RENTAL /LEASE
V000729	FORSLUND CRANE SERVICE	1,400.00	7TH AVE. HEALTH BLDG
V028711	FRIEND COMMUNICATIONS	9,513.02	VISA/RESERVATION/EXPENSE
V028894	FRONTIER PRECISION INC	3,744.00	SPECIAL EQUIPMENT
V020405	GARTEN SERVICES INC	6,341.69	OTHER CONTRACTED SERVICES
V025467	GEMINI CONCRETE PUMPING	920.00	PROPERTY IMPROVEMENT
V018623	GEOFFREY A BERG DMD	3,480.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	875.00	PROPERTY RENTAL /LEASE
V029719	GREATAMERICA FINANCIAL SERVICE	856.80	EQUIPMENT RENTAL / LEASE
V013863	GRESHAM FORD	103,730.11	MOTOR VEHICLE
V030712	GROFF, DAVID P	3,407.50	LEGAL FEE
V030424	HANDY HANDS LANDSCAPE LLC	1,140.00	GROUNDS MAINTENANCE
V028490	HARDEN PSY. D, SHERRY L	3,340.00	PHYSICAL EXAMINATIONS
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V030716	HD SUPPLY INC	2,345.44	CUSTODIAL SUPPLIES
V000866	HEATHS LAUNDRY	1,379.80	UNIFORMS
V021163	HELION SOFTWARE INC	21,824.25	SOFTWARE,MAINT & SUPPORT FEES
V028413	HERITAGE NW PROPERTY MANAGEMEN	2,320.71	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	1,336.00	SUPPLIES
V030766	HVAC INC	15,013.00	REMODELING/REPAIRS
V000473	INDUSTRIAL WELDING SUPPLY INC	1,574.94	SUPPLIES
V030571	INTENSIVE FAMILY SERVICES INC	1,125.00	OTHER CONTRACTED SERVICES
V023296	IRON MOUNTAIN	3,641.20	OTHER CONTRACTED SERVICES



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

**Report Date:** 12/31/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V017304	JACOPETTI'S CATERING	2,327.05	MEETINGS / TRAVEL
V000985	JANO'S TROPHIES	625.00	SUPPLIES
V026985	JEFF JIMMERSON DESIGN INC	8,000.00	SOFTWARE,MAINT & SUPPORT FEES
V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V030035	KAREN COX COUNSELING INC	2,281.01	PSYCHO/PSYCH/ASSESSMENT
V000219	KING OFFICE EQUIPMENT INC	658.00	SUPPLIES
V000080	KNIFE RIVER	77,607.28	PROPERTY IMPROVEMENT
V028280	KONE INC	1,405.95	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	4,300.00	REMODELING/REPAIRS
V022559	LANGLEY, TED	755.35	SEMINARS / SCHOOLS / TRAINING
V004006	LARSELL MECHANICAL SERVICE INC	1,285.60	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	7,322.90	REMODELING/REPAIRS
V024552	LBHA	719.98	PROPERTY RENTAL /LEASE
V022021	LEBANON ANIMAL CLINIC	862.69	SPAY & NEUTER VET FEES
V010152	LEBANON AREA CHAMBER OF COMMER	865.00	SUBSCRIPTIONS & MEMBERSHIPS
V004122	LEBANON SERVCO INC	3,797.50	REPAIRS & MAINTENANCE
V025656	LEON, MANUEL & LOLITA	711.10	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	21,741.80	TIRES
V025346	LEXISNEXIS	582.26	RECORDS, BOOKS & FORMS
V027781	LIMELIGHT DEPARTMENT	525.00	OTHER CONTRACTED SERVICES
V001105	LINN BENTON COMMUNITY COLLEGE	2,000.00	INMATE INSIDE PROG. & MATERIAL
V002451	LINN COUNTY 4-H	3,450.00	4-H FAIR
V016039	LOAFERS BREAD & BISTRO	1,170.00	VOLUNTEER APPRECIATION
V029684	LOCAL GOVERNMENT LAW GROUP PC	9,116.80	LABOR NEGOTIATION
V021078	LS NETWORKS	10,267.06	TELEPHONE LINE & MATERIAL CHGS
V030657	MAGNETO & DIESEL INJECTOR SERV	2,406.78	REPAIRS & MAINT SUPPLY
V011598	MARION COUNTY TREASURY DEPARTM	1,262.00	OTHER CONTRACTED SERVICES
V000709	MATTHEW BENDER LEXISNEXIS	531.61	RECORDS, BOOKS & FORMS
V026770	MCGEE ENGINEERING INC	832.25	COURT HOUSE DENS./EMPL.
V022071	MCKENZIE DISPOSAL LLC	880.00	SANITATION SERVICE
V006631	MIKES HEATING & AIR CONDITIONI	9,843.00	REPAIRS & MAINTENANCE
V026716	MORLEY THOMAS LLC	1,532.58	LEGAL FEE
V027820	MORRIS, CHAD M	8,085.00	OTHER CONTRACTED SERVICES
V029940	MOUNTAIN CREST RECOVERY	1,370.00	PROPERTY RENTAL /LEASE
V027491	MUNICIPAL EMERGENCY SERVICES I	20,177.35	UNIFORMS
V025502	NACCHO	1,020.00	SUBSCRIPTIONS & MEMBERSHIPS
V009244	NORTHSIDE TRUCKS & EQUIPMENT	48,001.30	CONSTRUCTION EQUIPMENT
V021118	NORTHWEST MECHANICAL	860.00	REPAIRS & MAINTENANCE
V028158	NORTHWEST SEPTIC SERVICES LLC	2,100.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	26,314.50	OTHER UTILITIES
V030653	NW TANK LINING & INSPECTION IN	4,000.00	OTHER CONTRACTED SERVICES
V005771	O & M TIRE SHOP INC	4,033.00	SUPPLIES
V028275	OCHIN INC	2,390.45	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	4,071.68	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,549.35	CENTRAL PURCHASING
V019271	OMLID & SWINNEY	2,850.00	SECURITY/FIRE/ALARM

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

**Report Date:** 12/31/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V007620	OREGON ASSOCIATION OF COUNTY C	1,915.00	MEETINGS / TRAVEL
V026205	OREGON BUILDING OFFICIALS ASSO	580.00	SUBSCRIPTIONS & MEMBERSHIPS
V023623	OREGON DEPARTMENT OF FORESTRY	703.37	MISCELLANEOUS
V000521	OREGON DEPARTMENT OF REVENUE	28,341.92	STATE ASSESSMENTS
V026863	OREGON FAMILY SUPPORT NETWORK	23,679.62	OTHER CONTRACTED SERVICES
V030770	OREGON MASTER HOOD CLEANERS LL	525.00	OTHER CONTRACTED SERVICES
V000006	OREGON STATE BAR MCLE	1,386.00	SUBSCRIPTIONS & MEMBERSHIPS
V024298	OTIS ELEVATOR COMPANY	750.84	REPAIRS & MAINTENANCE
V006900	OUTDOOR FENCE COMPANY INC	3,388.00	REPAIRS & MAINTENANCE
V023710	OXFORD HOUSE TAKENA PARK	900.00	PROPERTY RENTAL /LEASE
V030354	OZONE WINDOW FILMS	7,437.00	VETERANS/REP. & MAINTENANCE
V029867	PACIFIC CONTRACTOR SUPPLY LLC	904.00	CULVERT
V027535	PACIFIC MICROREM INC	7,990.00	FY23 LCSO HARDENING
V016517	PACIFIC OFFICE AUTOMATION	826.06	COPIER MAINT & USAGE
V001646	PACIFIC POWER	42,418.34	OTHER UTILITIES
V030774	PACIFIC SUN CONSTRUCTION LLC	53,289.66	FY23 LCSO HARDENING
V016216	PARR COMPANY	2,629.28	7TH AVE. HEALTH BLDG
V026445	PAULY, ROGERS AND CO PC	39,800.00	AUDIT
V029906	PEACEFUL FAMILY SOLUTIONS LLC	3,740.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,200.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	1,484.78	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	1,523.77	REPAIRS & MAINT SUPPLY
V030708	PINNACLE ARCHITECTURE INC	23,375.00	COURT HOUSE DENS./EMPL.
V020083	PLATT ELECTRIC SUPPLY CO	2,307.71	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	2,325.20	ASPHALT & FREIGHT
V030738	PORAC LEGAL DEFENSE FUND	628.00	LEGAL FEE
V003127	POSTMASTER	1,770.00	POSTAGE
V030125	POWERS OF AUTOMATION INC	781.43	REPAIRS & MAINTENANCE
V018202	PRIORITY DISPATCH	7,000.00	SOFTWARE,MAINT & SUPPORT FEES
V024510	PRO PRINT	5,007.50	PRINTING & REPRODUCTION
V018383	PRO-LINE TRUCK GEAR	1,050.00	REPAIRS & MAINT SUPPLY
V005557	PROFESSIONAL SECURITY ALARM CO	517.00	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	975.00	REPAIRS & MAINTENANCE
V029975	QUALITY MEDICAL TRANSPORT INC	5,500.13	ODVA TRAVEL REIMBURSEMENT
V009671	REDWOOD TOXICOLOGY LABORATORY	8,770.66	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	1,556.88	CLINICAL EXPENSES
V024724	ROBERSON'S ALBANY FORD	1,160.25	VEHICLE EXPENSE
V030768	SALEM FIRE ALARM INC	70,000.00	SPECIAL EQUIPMENT
V019226	SAMARITAN HEALTH SERVICES	18,088.63	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,184.00	LABORATORY
V029069	SANTIAM TREE SERVICE	7,362.50	GROUNDS MAINTENANCE
V030779	SAPPHIREHEALTH LLC	8,000.00	MEDICAL SOFTWARE MAINTENANCE
V021235	SHANGRI-LA CORPORATION	2,459.10	REIMBURSED EXPENSES
V030739	SHELTON, SARAH E	4,200.00	OTHER CONTRACTED SERVICES

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

**Report Date:** 12/31/2024

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V025483	SILKE COMMUNICATIONS INC	1,325.75	PROPERTY RENTAL /LEASE
V024193	SOLID MFG & SUPPLY	2,394.01	USFS GT
V010888	SOUTH FORK TRADING COMPANY	529.02	PROPERTY IMPROVEMENT
V010382	SPICERS PAPER INC	562.33	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,890.42	CENTRAL PURCHASING
V002080	STAR WATER SYSTEMS INC	2,666.00	REPAIRS & MAINTENANCE
V030764	STROWBRIDGE, MICHAEL J	776.53	SUPPLIES
V030778	STUBBS, COURTNEY	5,400.00	PROPERTY RENTAL /LEASE
V018305	SUNBELT RENTALS INC	7,178.96	SUPPLIES
V028682	SURMON, DAVID	4,967.33	PROPERTY RENTAL /LEASE
V025541	SUSSMAN SHANK L L P	675.00	LEGAL FEE
V026128	SWEET HOME CHAMBER OF COMMERCE	800.00	SUBSCRIPTIONS & MEMBERSHIPS
V000256	SWEET HOME SANITATION	1,943.66	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	290,292.00	STIF PAYROLL
V016552	SWEET HOME SENIOR CENTER DIAL	16,400.00	STIF PAYROLL
V022173	TCB PRODUCTIONS	1,606.35	SECURITY
V017540	TEC EQUIPMENT	650.56	REPAIRS & MAINT SUPPLY
V027954	TRACKER A DIVISION OF C2 LLC	4,020.00	SOFTWARE,MAINT & SUPPORT FEES
V000122	TRAFFIC SAFETY SUPPLY CO	2,463.78	REPAIRS & MAINT SUPPLY
V018542	TRILLIUM FAMILY SERVICES	5,145.80	REIMBURSED EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	3,109.32	VEHICLE EXPENSE
V024410	TYREE OIL INC	815.22	REPAIRS & MAINT SUPPLY
V021665	UDELL ENGINEERING & SURVEYING	7,598.20	FACILITY CONST. COST
V016000	ULTREX BUSINESS SOLUTIONS	3,616.03	SUPPLIES
V025522	USA NET INC	7,312.68	INTERNET
V008488	USDA APHIS WILDLIFE SERVICES	3,938.57	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	4,631.75	REPAIRS & MAINTENANCE
V009401	VAN DYKES SIGNMAKERS	4,335.00	VEHICLE EXPENSE
V029235	VICTOR TORRONI	2,199.00	CLIENT SERVICES/SUPPLIES
V021562	VPCI	40,387.86	COMPUTER SUPPLIES & EQUIP.
V026837	WALTER E NELSON COMPANY	6,065.63	OTHER CONTRACTED SERVICES
V028313	WATSON MANAGEMENT SERVICES LLC	1,188.20	PROPERTY RENTAL /LEASE
V019610	WEST PAYMENT CENTER	2,048.51	SUBSCRIPTIONS & MEMBERSHIPS
V030570	WILLAMETTE VALLEY EXCAVATING L	18,705.00	FACILITY CONST. COST
V016727	WILLAMETTE VALLEY REHAB CENTER	12,531.74	OTHER CONTRACTED SERVICES
V025520	WIRE WORKS LLC	50,713.44	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	76,913.79	GAS, OIL & DIESEL & PROPANE
V029920	WOODS, TREY W	4,250.00	OTHER CONTRACTED SERVICES
V023213	XTREME GRAFX	2,154.88	SUPPLIES
<b>Grand Total:</b>		<b>1,890,837.11</b>	