

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 Nov 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: December 5th, 2024

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.

COPY



LINN COUNTY LIBRARY REPORT

NOVEMBER 2024

November 5, 2024

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2024-373 approving an Intergovernmental Agreement for a water purification trailer between the City of Albany and Linn County and delegating authority to execute the originals; Approved Resolution & Order 2024-377 approving a Part-Time Temporary Employment Agreement for a Jail Physician and Approved Resolution & Order 2024-378 approving a Part-Time Temporary Employment Agreement for a Jail Physician.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2024-381 delegating authority to Wayne E. Mink, Roadmaster to purchase a trailer jet sewer cleaner.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the October 29, 2024 Commissioners' Meeting Minutes; Approved a letter dated November 5, 2024 assigning the proxy vote for the Council of Forest Trust Land Counties (CFTLC) meeting to be held on Thursday, November 21, 2024; Approved Resolution & Order 2024-385 granting a pipeline easement (water only) to the City of Millersburg and delegating authority to execute the originals; Approved Resolution & Order 2024-386 approving a request from the Sweet Home Fire and Ambulance District for reduced staffing for advanced life support ambulances and the Commissioners updated their calendars.

November 12, 2024

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: None.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution & Order 2024-387 approving an Intent to Purchase Real Property between Mary F. Brock and David W. Brock (Brock Quarry) and Linn County and delegating authority to execute originals.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the November 5, 2024 Commissioners' Meeting Minutes; Approved Resolution & Order 2024-383 approving the proposed allocations for Federal 5310 Fund 2025-2027 and delegating authority to submit an application to the State of Oregon on behalf of the County and Commissioners updated their calendars.

November 18, 2024

AGREEMENTS & CONTRACTS: Approved Resolution 2024-389 approving a Resolution for a Long-Term Rural Property Tax Abatement Agreement between Linn County, a Cosponsor of the Linn County Enterprise Zone and CLTLab, LLC; Approved Resolution 2024-391 approving a Resolution for a Long-Term Rural Property Tax Abatement Agreement between Linn County, a Cosponsor of the Linn County Enterprise Zone and Project DeLorean and Approved Resolution & Order 2024-390 approving a Part-Time Temporary Employment Agreement for a Sheriff Maintenance Worker.

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 2024-384 approving Amendment No. 5 to an Intergovernmental Grant Agreement for Substance Abuse Prevention & Treatment (Contract No. 154991-5) between the State of Oregon, Oregon Health Authority and Linn County and delegating authority to execute originals and Approved Resolution & Order 2024-392 approving Amendment No. 5 to a Personal Services Contract for Public Health Services between Intercommunity Health Plans, Inc. and Linn County and delegating authority to execute originals.

PERSONNEL ACTION FORM: 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 November 12, 2024 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Heard a Linn County Sheriff's Office Emergency Management 2024 Program Review and the Commissioners updated their calendars.

November 26, 2024 – *There was no Board meeting held.*

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2024

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	28,960.91	SOFTWARE,MAINT & SUPPORT FEES
V024352	911 SUPPLY	3,105.14	UNIFORMS
V030572	A5 INTERPRETING	690.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	825.00	OTHER CONTRACTED SERVICES
V029093	ACCURATE ELECTRIC UNLIMITED IN	6,393.56	REPAIRS & MAINTENANCE
V027193	AGGREGATE RESOURCE CRUSHING LL	8,604.80	GRAVEL
V018626	ALBANY BOX COMPANY	1,788.90	EVIDENCE ROOM
V023596	ALBANY TIRE FACTORY	2,866.79	REPAIRS & MAINTENANCE
V030658	ALLIANT INSURANCE SERVICES INC	4,588.75	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	10,772.27	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V015840	AMERICAN GLOVE COMPANY	1,995.00	SUPPLIES
V000906	AMERICAN ROOTER INC	5,737.50	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	800.00	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	741.10	OTHER CONTRACTED SERVICES
V030749	ANCHORTEX CORPORATION	3,873.73	REPAIRS & MAINTENANCE
V030752	ANDERSON'S EROSION CONTROL INC	2,950.00	CONTRACT ROAD PROJECTS
V023351	ARONOFF, ELIZABETH	3,225.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	2,731.40	TELEPHONE
V019967	AUTO CHLOR SYSTEM	940.00	OTHER CONTRACTED SERVICES
V027622	AXIS ELECTRIC	43,002.91	FACILITY CONST. COST
V027187	BACHMEIER, DAVID CHARLES	2,940.00	7TH AVE. HEALTH BLDG
V020163	BATTERIES PLUS #210	572.22	SUPPLIES
V010883	BEGGS TIRE CENTER - ALBANY	5,955.46	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	690.00	VEHICLE EXPENSE
V024030	BELL TURBO	2,406.78	REPAIRS & MAINT SUPPLY
V028578	BEND MAILING SERVICES LLC	17,598.60	BALLOT SERVICES
V030140	BERLEE'S FANCIES	510.00	MARKETING
V030710	BERNSTEIN, SETH D	1,249.58	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	810.00	SUPPLIES
V030470	BISHOP, THOMAS	950.00	OTHER CONTRACTED SERVICES
V000513	BOB BARKER COMPANY INC	1,755.00	SUPPLIES
V029980	BOWERSOX, MARTHA ANN	750.00	COMMITMENT RELATED COSTS
V030729	BRANHAM, KELLE	1,144.23	SEMINARS / SCHOOLS / TRAINING
V000637	BROTHERS CONCRETE CUTTING INC	885.00	EXPO GROUNDS UPKEEP
V004479	BUCKS SANITARY SERVICE INC	782.90	OTHER CONTRACTED SERVICES
V029120	C & K PETROLEUM EQUIPMENT CO I	8,150.29	PROPERTY IMPROVEMENT
V026184	CANON SOLUTIONS AMERICA INC	606.40	OTHER CONTRACTED SERVICES
V012626	CARLSON SOFTWARE	770.00	COMPUTER SUPPLIES & EQUIP.
V018428	CARQUEST AUTO PARTS STORE	1,591.42	REPAIRS & MAINT SUPPLY
V010058	CARSON OIL COMPANY	12,992.51	GAS, OIL & DIESEL & PROPANE
V014735	CDW GOVERNMENT INC	101,630.35	VETERANS/REP. & MAINTENANCE
V018113	CELLCO PARTNERSHIP DBA VERIZON	10,593.88	OTHER CONTRACTED SERVICES
V004027	CENTER AGAINST RAPE AND DOMEST	7,759.28	OTHER CONTRACTED SERVICES
V030441	CENTRALSQUARE TECHNOLOGIES LLC	19,987.50	SOFTWARE,MAINT & SUPPORT FEES
V014157	CENTURYLINK	4,075.60	TELEPHONE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2024

PEID	PE Name	Paid Total	Purpose
V024008	CHANCE	2,981.66	OTHER CONTRACTED SERVICES
V030761	CHARLES P THOMPSON & ASSOCIATE	7,000.00	OTHER CONTRACTED SERVICES
V011276	CHAVES CONSULTING	740.40	P.C.'S, ACCESS., SOFTWARE
V027953	CINTAS CORPORATION NO 2	5,812.76	SUPPLIES
V028045	CITY COUNTY INSURANCE SERVICES	1,796.16	CLAIM PAYMENTS
V001643	CITY OF ALBANY	359,725.18	CITY SEWER
V001011	CITY OF BROWNSVILLE	1,144.50	OTHER AGENCY PAYMENTS
V001118	CITY OF LEBANON	251,977.98	OTHER CONTRACTED SERVICES
V005538	CITY OF SWEET HOME	1,759.41	STORM WATER
V029876	CLARITY MEDIATION AND FACILITA	2,050.00	OTHER CONTRACTED SERVICES
V030715	COENERGY PROPANE LLC	1,830.32	NATURAL GAS
V018781	COFFIN BUTTE LF	925.54	OTHER UTILITIES
V006418	COLUMBIA CONCRETE SAWING CO IN	2,000.00	7TH AVE. HEALTH BLDG
V019044	COMCAST	3,414.48	OTHER UTILITIES
V029737	COMMAND SOURCING INC	11,075.00	SUPPLIES
V017252	COMPLETE WIRELESS SOLUTIONS	936.00	VEHICLE EXPENSE
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	4,648.07	ELECTRICITY
V019424	CRABTREE AUTOMOTIVE INC	15,647.48	VEHICLE EXPENSE
V030542	CROSSROADS COMMUNITIES	990.80	PROPERTY RENTAL /LEASE
V013891	CSK AUTO INC	3,453.46	VEHICLE EXPENSE
V020467	DAVID EVANS & ASSOCIATES INC	1,454.15	OTHER CONTRACTED SERVICES
V028425	DAVIS WRIGHT TREMAINE LLP	620.50	LEGAL FEE
V015100	DAY WIRELESS SYSTEMS INC	2,338.00	COMMUNICATIONS
V020425	DE LAGE LANDEN FINANCIAL SVCS	7,924.99	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	6,337.00	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	6,292.90	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	19,168.61	OTHER CONTRACTED SERVICES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,573.52	GRAVEL
V003573	DEPARTMENT OF HUMAN SERVICES	12,360.29	OTHER CONTRACTED SERVICES
V030433	DHCSOR INC	107,578.10	MOTOR VEHICLE
V021928	DHS-OFFICE OF FINANCIAL SERVIC	5,842.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	9,682.92	CLINICAL EXPENSES
V013573	DLT SOLUTIONS INC	9,199.23	P.C.'S, ACCESS., SOFTWARE
V030759	DUKE, TODD	5,100.00	REPAIRS & MAINTENANCE
V015374	EC ELECTRICAL CONSTRUCTION	23,950.35	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	606.46	REPAIRS & MAINTENANCE
V030534	ENERGY SERVICES AND SOLUTIONS	9,766.84	OTHER CONTRACTED SERVICES
V019249	ENNIS PAINT INC	1,869.36	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	5,039.50	COURTHOUSE HVAC FAN & COIL
V028497	ENVIROTECH SERVICES INC	6,600.00	DE-ICING CHEMICALS
V029942	ERGOCENTRIC	4,412.92	CENTRAL PURCHASING
V024184	EUGENE WATER & ELECTRIC BOARD	14,400.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	13,117.06	CUSTODIAL SERVICES SUPERVISOR
V022902	F & W FENCE COMPANY INC.	32,062.41	REPAIRS & MAINTENANCE
V021334	FAMILY TREE RELIEF NURSERY	1,307.25	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2024

PEID	PE Name	Paid Total	Purpose
V013635	FASTENAL COMPANY	997.00	SUPPLIES
V030183	FOOTHILLS COTTAGES LLC	702.30	PROPERTY RENTAL /LEASE
V006003	FRAME HOUSE	1,855.00	SUPPLIES
V028711	FRIEND COMMUNICATIONS	11,903.52	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	1,896.56	OTHER CONTRACTED SERVICES
V008767	GATEWAY	4,567.70	OTHER CONTRACTED SERVICES
V029892	GEM SHAVINGS LLC	5,948.50	BEDDING
V025467	GEMINI CONCRETE PUMPING	2,570.00	PROPERTY IMPROVEMENT
V025753	GOD GEAR INC	4,377.70	PROPERTY RENTAL /LEASE
V014508	GRAINGER	1,761.50	REPAIRS & MAINT SUPPLY
V029719	GREATAMERICA FINANICAL SERVICE	856.80	EQUIPMENT RENTAL / LEASE
V030712	GROFF, DAVID P	3,987.50	LEGAL FEE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V030716	HD SUPPLY INC	799.82	CUSTODIAL SUPPLIES
V000866	HEATHS LAUNDRY	2,915.75	UNIFORMS
V028413	HERITAGE NW PROPERTY MANAGEMEN	2,116.58	PROPERTY RENTAL /LEASE
V015964	HOME DEPOT CREDIT SERVICES	2,494.28	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	802.59	REPAIRS & MAINTENANCE
V000473	INDUSTRIAL WELDING SUPPLY INC	1,389.45	REPAIRS & MAINT SUPPLY
V030571	INTENSIVE FAMILY SERVICES INC	1,575.00	OTHER CONTRACTED SERVICES
V023296	IRON MOUNTAIN	5,081.09	OTHER CONTRACTED SERVICES
V030753	JACKSON GROUP PETERBILT INC	69,577.53	CONSTRUCTION EQUIPMENT
V028378	JD GLASS SOLUTIONS	560.00	REPAIRS & MAINT SUPPLY
V026985	JEFF JIMMERSON DESIGN INC	2,009.00	SUPPLIES
V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V030736	KEITH SEMMEL CONSTRUCTION INCO	8,475.00	REMODELING/REPAIRS
V029829	KENNEY JEREMY WILSON	6,250.00	PSYCHO/PSYCH/ASSESSMENT
V025843	KING COUNTY DIR ASSOCIATION	4,200.00	FACILITY CONST. COST
V000219	KING OFFICE EQUIPMENT INC	2,779.34	SUPPLIES
V000080	KNIFE RIVER	45,696.76	PROPERTY IMPROVEMENT
V028280	KONE INC	1,405.95	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	3,200.00	COURT HOUSE DENS./EMPL.
V028805	LARSON, CHRISTINA M	8,024.10	COURT HOUSE DENS./EMPL.
V024552	LBHA	647.53	PROPERTY RENTAL /LEASE
V022021	LEBANON ANIMAL CLINIC	1,194.29	SPAY & NEUTER VET FEES
V004122	LEBANON SERVCO INC	11,220.50	REPAIRS & MAINTENANCE
V025656	LEON, MANUEL & LOLITA	711.10	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	6,327.62	VEHICLE EXPENSE
V025346	LEXISNEXIS	582.26	RECORDS, BOOKS & FORMS
V010605	LINN BENTON LINCOLN ESD	15,340.66	OTHER CONTRACTED SERVICES
V028162	LINN COUNTY PLANNING & BUILDIN	1,250.00	OTHER CONTRACTED SERVICES
V001238	LINN COUNTY TREASURER	945.00	TRIAL & APPEAL
V006009	LINN FOREST PROTECTIVE ASSOCIA	2,932.81	MISCELLANEOUS
V030678	LINN LUMBER INC	515.00	SMALL TOOLS & EQUIPMENT
V030226	LITHIA FORENSICS & CONSULTING	5,600.00	CLIENT SERVICES/SUPPLIES
V021078	LS NETWORKS	3,189.56	INTERNET

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2024

PEID	PE Name	Paid Total	Purpose
V026586	LUCKE, RYAN	2,877.11	MEETINGS / TRAVEL
V029386	MARLEY'S MOVERS LLC	4,255.20	OTHER CONTRACTED SERVICES
V000709	MATTHEW BENDER LEXISNEXIS	2,204.03	RECORDS, BOOKS & FORMS
V026770	MCGEE ENGINEERING INC	1,461.50	COURTHOUSE HVAC FAN & COIL
V022071	MCKENZIE DISPOSAL LLC	7,240.00	SANITATION SERVICE
V030201	MERCEDES MEDICAL LLC	628.51	CLINICAL EXPENSES
V023003	MERINA & COMPANY LLP	1,181.25	OTHER CONTRACTED SERVICES
V029370	MHL SYSTEMS	3,815.00	REPAIRS & MAINT SUPPLY
V029055	MID-STATE INDUSTRIAL SERVICE I	2,868.00	EXPO GROUNDS UPKEEP
V006631	MIKES HEATING & AIR CONDITIONI	3,222.00	REPAIRS & MAINTENANCE
V027212	MOELLER, ERIK	7,400.00	LEGAL FEE
V026716	MORLEY THOMAS LLC	6,539.30	LEGAL FEE
V027820	MORRIS, CHAD M	9,292.50	OTHER CONTRACTED SERVICES
V024713	MT. ANGEL PUBLISHING	2,485.00	MARKETING
V024214	MTM COMMUNICATIONS	562.64	OTHER CONTRACTED SERVICES
V029137	MULKEY, KENNETH	2,581.28	MEETINGS / TRAVEL
V030397	NAPS POLY BAG COMPANY LLC	1,004.24	SUPPLIES
V026728	NEWMAN-LEBANON-STAYTON INC	726.18	YOUTH WAGE GRANT PROG
V013800	NO DINX INC	2,421.10	RETAIL EXPENSES
V009244	NORTHSIDE TRUCKS & EQUIPMENT	41,820.53	MOTOR VEHICLE
V028158	NORTHWEST SEPTIC SERVICES LLC	1,900.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	13,257.75	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	5,866.26	VEHICLE EXPENSE
V016630	OCCUPATIONAL MEDICAL DEPT	1,231.00	PHYSICAL EXAMINATIONS
V028275	OCHIN INC	2,433.18	OTHER CONTRACTED SERVICES
V010901	OFFICE DEPOT	2,530.57	CENTRAL PURCHASING
V009830	OJDDA	1,975.00	SEMINARS / SCHOOLS / TRAINING
V029652	OPEX CORPORATION	6,400.00	REPAIRS & MAINTENANCE
V021194	OPIS	567.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	11,428.91	STIF POPULATION PROJ.
V020454	OREGON CORRECTIONS ENTERPRISES	40,221.36	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	33,851.04	STATE ASSESSMENTS
V026863	OREGON FAMILY SUPPORT NETWORK	7,448.46	PEER SUPPORT
V028388	OREGON MENNONITE RESIDENTIAL S	1,800.00	STIF POPULATION PROJ.
V000811	OREGON STATE ASSOCIATION OF CO	2,175.00	SEMINARS / SCHOOLS / TRAINING
V012948	OREGON YOUTH AUTHORITY	7,828.93	FOOD
V026974	ORKIN LLC	636.94	OTHER CONTRACTED SERVICES
V029221	OUTFRONT MEDIA INC	1,400.00	OTHER CONTRACTED SERVICES
V024209	OXFORD GOLTRA	1,230.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	2,205.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	600.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	3,405.00	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	2,203.60	COPIER MAINT & USAGE
V001646	PACIFIC POWER	51,494.18	OTHER UTILITIES
V022784	PACIFIC SANITATION INC	3,342.50	SANITATION SERVICE
V018236	PAPE' MACHINERY EXCHANGE	8,894.25	REPAIRS & MAINTENANCE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 11/30/2024

PEID	PE Name	Paid Total	Purpose
V025422	PAY E INC	1,242.00	REIMBURSED EXPENSES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	4,630.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,600.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	912.70	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	2,156.23	REPAIRS & MAINT SUPPLY
V030708	PINNACLE ARCHITECTURE INC	14,936.96	REMODELING/REPAIRS
V020083	PLATT ELECTRIC SUPPLY CO	3,619.65	SMALL TOOLS & EQUIPMENT
V023051	PMSI A CRAFTCO COMPANY	1,738.28	ASPHALT & FREIGHT
V030755	PORTLAND HR SOLUTIONS INC	2,487.10	OTHER CONTRACTED SERVICES
V022026	PREMIER ELECTRIC INC	3,144.04	REPAIRS & MAINTENANCE
V024510	PRO PRINT	8,719.75	PRINTING & REPRODUCTION
V005557	PROFESSIONAL SECURITY ALARM CO	36,759.80	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	9,720.00	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	6,225.32	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	2,575.04	REIMBURSED EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,683.54	LEGISLATIVE COUNSEL
V030430	PYLE CODY	5,500.00	VEHICLE EXPENSE
V029975	QUALITY MEDICAL TRANSPORT INC	7,125.28	ODOT TRAVEL REIMBURSEMENT
V023863	R.D. BUSSARD & SON INC.	654.00	SUPPLIES
V024240	RAIN	30,000.00	OTHER CONTRACTED SERVICES
V016937	RAM STEELCO INC	1,501.81	VEHICLE EXPENSE
V009671	REDWOOD TOXICOLOGY LABORATORY	7,428.01	LABORATORY
V029600	REECE & ASSOCIATES INC	250,000.00	OTHER CONTRACTED SERVICES
V021774	REID VETERINARY HOSPITAL L.L.C	640.55	CLINICAL EXPENSES
V021462	RIVER-BEND SAND & GRAVEL	4,304.27	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	1,513.41	REPAIRS & MAINT SUPPLY
V029894	ROSGEN, KENNETH	537.34	MEETINGS / TRAVEL
V019226	SAMARITAN HEALTH SERVICES	60,966.00	CLINICAL EXPENSES
V029069	SANTIAM TREE SERVICE	7,890.00	OTHER CONTRACTED SERVICES
V025559	SCHRYVER MEDICAL INC	830.00	CLINICAL EXPENSES
V021235	SHANGRI-LA CORPORATION	3,829.01	REIMBURSED EXPENSES
V023091	SHEET METAL SOLUTIONS INC	835.00	TELEPHONE
V030739	SHELTON, SARAH E	5,070.00	OTHER CONTRACTED SERVICES
V028172	SIEMENS INDUSTRY INC	648.00	REPAIRS & MAINTENANCE
V025483	SILKE COMMUNICATIONS INC	1,325.75	PROPERTY RENTAL /LEASE
V019864	SIMPLEXGRINNELL	6,395.17	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	3,717.74	SMALL TOOLS & EQUIPMENT
V027032	SOUTH FORK INDUSTRIAL INC	3,415.46	REPAIRS & MAINT SUPPLY
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	2,749.91	INTERN/VOLUNTEER OFFICE SUPP.
V026533	STATE OF OREGON EMPLOYMENT DEP	11,171.45	CLAIM PAYMENTS
V030758	SULLIVAN, WILLIAM L	512.24	RETAIL EXPENSES
V018305	SUNBELT RENTALS INC	1,369.51	7TH AVE. HEALTH BLDG
V000492	SUNSHINE INDUSTRIES UNLIMITED	7,800.00	STIF POPULATION PROJ.
V028682	SURMON, DAVID	5,227.30	PROPERTY RENTAL /LEASE
V030172	SWEET HOME FEED & SUPPLY INC	918.75	YOUTH WAGE GRANT PROG

LINN COUNTY
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Report Date: 11/30/2024

PEID	PE Name	Paid Total	Purpose
V000256	SWEET HOME SANITATION	3,322.71	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	205,292.00	STIF POPULATION PROJ.
V016552	SWEET HOME SENIOR CENTER DIAL	39,952.00	STIF POPULATION PROJ.
V025415	SYSCO PORTLAND INC	2,504.55	FOOD
V020356	T3E COMPANY	703.18	SUPPLIES
V017540	TEC EQUIPMENT	16,884.01	REPAIRS & MAINT SUPPLY
V025639	THE GLASS MAN INC	738.00	VEHICLE EXPENSE
V030191	TIMBER RIDGE PARENT TEACHER CO	600.00	MISCELLANEOUS
V017226	TWGW INC NAPA AUTO PARTS	3,888.00	REPAIRS & MAINT SUPPLY
V021665	UDELL ENGINEERING & SURVEYING	14,973.25	LODGING TAX CAP. PROJECTS
V030760	ULTIMATE TRAINING MUNITIONS	7,817.66	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	7,288.71	TELEPHONE
V030721	UNDER PRESSURE LLC	6,800.00	LODGING TAX CAP. PROJECTS
V025522	USA NET INC	8,070.00	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	3,762.59	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	2,784.50	SAFETY EXPENSES
V027898	VALLEY FREIGHTLINER INC	2,041.90	REPAIRS & MAINT SUPPLY
V009401	VAN DYKES SIGNMAKERS	1,105.00	VEHICLE EXPENSE
V029530	VILCOX & FLEGEL	4,620.22	REPAIRS & MAINT SUPPLY
V024216	VOLUNTEER CAREGIVERS INC	14,400.00	STIF POPULATION PROJ.
V030661	WAHL FAMILY FARMS LLC	1,400.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	6,376.89	OTHER CONTRACTED SERVICES
V028313	WATSON MANAGEMENT SERVICES LLC	1,188.20	PROPERTY RENTAL /LEASE
V007022	WCP SOLUTIONS FORMERLY WEST CO	638.95	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	2,700.43	RECORDS, BOOKS & FORMS
V027640	WESTERN EMULSIONS INC	1,300.00	ASPHALT & FREIGHT
V002862	WHITAKER PAINT & WALLPAPER	2,100.34	REMODELING/REPAIRS
V020637	WILCO FARM STORE	603.63	SUPPLIES
V016727	WILLAMETTE VALLEY REHAB CENTER	12,831.74	OTHER CONTRACTED SERVICES
V029289	WILSON FAMILY GROUP INC	1,648.69	SPECIAL EQUIPMENT
V025520	WIRE WORKS LLC	332,866.06	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	185,206.05	BULK FUEL PURCHASES
V028472	WPX COURIER LLC	797.40	LOCKBOX FEES
Grand Total:		3,362,010.40	