

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 February 2025 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: March 10th, 2025

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before March 10th, 2025, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of February 28th, 2024.

Thank You.



LINN COUNTY LIBRARY REPORT

FEBRUARY 2025

February 4, 2025

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Heard an Update on the number of restaurant licenses issued in Linn County for 2025 from Shane Sanderson, Linn County Public Health Program Manager.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Heard an update on Linn County Road Conditions from Wayne Mink, Linn County Roadmaster.

TREASURER: None.

PROPERTY MANAGEMENT: Continued a discussion from Tuesday, January 14, 2025 of a Sealed Bid for Account No. 851749 originally opened on Tuesday, October 29, 2024.

OTHER: Approved the Agenda; Approved the January 28, 2025 Commissioners' Meeting Minutes; Heard a Fair and Expo Update from Kris Barnes, Linn County Fair and Expo Director; Held a Discussion and status report with Representative Shelly Boshart Davis on House Bill 3119 which would delay ban on the sale of certain vehicles and equipment that use a diesel motor such as trucks, tractors, etc. The Board announced that there would be an Elected Officials meeting from Noon to 2:00 p.m. on Wednesday, February 5, 2025 at the Linn County Fair and Expo Center in Conference Room 4 and Commissioners updated their calendars.

February 11, 2025

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2025-017 approving a Class Special Procurement Agreement between Tyler Technologies and Linn County and delegating authority to execute the software as a Service Agreement; Approved Resolution & Order 2025-042 approving an Amendment No. 1 to a Personal Services Contract for Western States Land Reliance Trust between Sussman Shank, LLP and Linn County and Approved Resolution & Order 2025-040 approving an Intergovernmental Agreement between the State of Oregon Department of Education (Agreement No. 37426) and Linn County and delegating authority to execute originals.

APPOINTMENTS: Approved Resolution 2025-063 reappointing members to the Linn County Fair Board.

HEALTH: None.

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

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

ROAD DEPT: Approved Resolution & Order 2025-049 authorizing the publication of a Bid Advertisement and setting a Bid Opening for the 2025 Overlay Project.

TREASURER: Approved Order 2025-055 accepting an expenditure of a certain grant within the Health Fund, \$50,000 and Approved Order 2025-056 approving the transfer of certain appropriations within the Road Fund, \$30,000.

PROPERTY MANAGEMENT: Approved Resolution & Order 2025-039 approving the sale of certain County properties and any improvements thereon.

OTHER: Approved the Agenda; February 4, 2025 Commissioners' Meeting Minutes; Heard a 1st Reading of Ordinance 2025-064 amending an Ordinance for Forest-Park System Code codified at Linn County Code Chapter 610 and Declaring an Emergency; Approved Resolution & Order 2025-058 amending a classification for Deputy District Attorney 1 and changing the Pay Range from 19 to 25 (Management/Exempt-Pay Range 25); Approved Resolution & Order 2025-059 amending a classification for Deputy District Attorney 2 and changing the Pay Range from 22 to 28 (Management/Exempt-Pay Range 28); Approved Resolution & Order 2025-060 amending a classification for Deputy District Attorney 3 and changing the Pay Range from 27 to 31 (Management/Exempt-Pay Range 31); Approved Resolution & Order 2025-061 amending a classification for Senior Deputy District Attorney and changing the Pay Range from 29 to 33 (Management/Exempt-Pay Range 33) and Commissioners updated their calendars.

February 18, 2025

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2025-041 approving a Part-Time Temporary Employment Agreement for a Civil Clerk; Approved Resolution & Order 2025-043 approving a Temporary Employment Agreement for Background Investigator; Approved Resolution & Order 2025-044 approving an Amendment to a Temporary Employment Agreement for Background Investigator; Approved Resolution & Order 2025-045 approving an Amendment to a Temporary Employment Agreement for Background Investigator; Approved Resolution & Order 2025-046 approving an Amendment to a Temporary Employment Agreement for Background Investigator; Approved Resolution & Order 2025-047 approving an Amendment to a Temporary Employment Agreement for Background Investigator and Approved Resolution & Order 2025-065 approving a Services Contract for audit services between Linn County and Aldrich CPAs + Advisors, LLP.

APPOINTMENTS: Approved Resolution 2025-070 appointing a member and designating a vacancy on the Linn County Linn Local Advisory Committee; Approved Resolution 2025-071 appointing a member to the Linn County Mental Health Advisory Board and Approved Resolution 2025-072 appointing a member to the Linn County Insurance Committee.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports and an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager; Approved Resolution & Order 2025-033 approving an Intergovernmental Agreement for the Measures and Outcomes Tracking System (MOTS) between the Oregon Health Authority and Linn County and delegating authority to execute originals; Approved Resolution & Order 2025-034 approving an Intergovernmental Agreement for Modernization Services between Lincoln County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2025-035 approving a Memorandum of Understanding between Lincoln County and Linn County and delegating authority to execute originals; Approved Resolution & Order 2025-050 approving rate increases for Pacific Sanitation, Inc.; Approved Resolution & Order 2025-051 approving rate increases for Republic Services of Albany (4450); Approved Resolution & Order 2025-052 approving a rate decrease for Republic Services of Corvallis (4452); Approved Resolution & Order 2025-053 approving rate increases for Waste Connections, Inc. of Oregon dba Sweet Home Sanitation; Approved Resolution & Order 2025-054 approving an Amendment No. 2 to an Agreement between Intercommunity Health Plans dba Intercommunity Health Network CCO and Linn County and delegating authority to execute originals and Approved Resolution & Order 2025-062 approving an Intergovernmental Agreement between Oregon Department of Human Services (Agreement No. 184657) 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: Held Bid Openings for the Owl Creek, Peoria Bridge Replacement Project and the Cox Creek, Goldfish Farm Road Bridge Replacement Project; Approved Resolution & Order 2025-057 approving a Supplemental Project Agreement for Murder Creek (Nygren Road) Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County and Approved Resolution & Order 2025-073 approving a Services Contract for engineering and related services between Linn County and David Evans and Associates, Inc. and delegating authority to execute the contract.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the February 11, 2025 Commissioners' Meeting Minutes; Approved Resolution & Order 2025-076 amending a classification for Supervising Nurse changing the pay Range from 20 to 22 (Management/Exempt-Pay Range 22) and Commissioners updated their calendars.

February 25, 2025

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2025-026 approving a Grant Agreement (No. 35696) between Linn County and the Public Transit Division Oregon Department of Transportation and delegating authority to execute originals.

APPOINTMENTS: None.

HEALTH: Accepted a Contract Award Recommendation–Architecture and Engineering Services and Approved Resolution & Order 2025-074 approving an Intergovernmental Agreement between Linn Benton Community College 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: Accepted the Roadmaster’s Award Recommendation – Owl Creek-Peoria Road Bridge Replacement Project and Accepted the Roadmaster’s Award Recommendation – Cox Creek-Goldfish Farm Road Bridge Replacement Project.

TREASURER: None.

PROPERTY MANAGEMENT: Approved Resolution & Order 2025-079 approving the sale of tax foreclosed property.

OTHER: Approved the Agenda; Approved the February 18, 2025 Commissioners’ Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; Held a 2nd Reading of Ordinance 2025-064 amending an Ordinance for Forest-Park System Code codified at Linn County Code Chapter 610 and Declaring an Emergency; Approved Ordinance 2025-064 amending an Ordinance for Forest-Park System Code codified at Linn County Code Chapter 610 and Declaring an Emergency and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2025

PEID	PE Name	Paid Total	Purpose
V025192	4IMPRINT INC	1,404.00	CLIENT SERVICES/SUPPLIES
V024352	911 SUPPLY	2,882.27	UNIFORMS
V010718	ALBANY CHAMBER OF COMMERCE	745.00	SUBSCRIPTIONS & MEMBERSHIPS
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,275.47	OTHER CONTRACTED SERVICES
V030658	ALLIANT INSURANCE SERVICES INC	12,500.00	OTHER CONTRACTED SERVICES
V000007	ALLIED WASTE SERVICES	8,147.94	OTHER CONTRACTED SERVICES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V015840	AMERICAN GLOVE COMPANY	2,235.00	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	800.00	COMMUNICATIONS
V028566	APPLIED CONCEPTS	55,678.00	VEHICLE EXPENSE
V023351	ARONOFF, ELIZABETH	2,650.00	OTHER CONTRACTED SERVICES
V004361	ASSOCIATION OF OREGON COUNTIES	55,810.83	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	5,814.67	TELEPHONE
V019967	AUTO CHLOR SYSTEM	570.30	OTHER CONTRACTED SERVICES
V027622	AXIS ELECTRIC	14,556.00	7TH AVE. HEALTH BLDG
V017056	BATTERIES NORTHWEST	2,553.40	REPAIRS & MAINT SUPPLY
V029710	BEGGS CONSTRUCTION INC	7,242.00	OTHER UTILITIES
V010883	BEGGS TIRE CENTER - ALBANY	4,250.00	TIRES
V024074	BEGGS TIRE CENTER - PHILOMATH	545.00	REPAIRS & MAINTENANCE
V030814	BENTLEY MILLS INC	7,814.24	7TH AVE. HEALTH BLDG
V030470	BISHOP, THOMAS	750.00	OTHER CONTRACTED SERVICES
V000513	BOB BARKER COMPANY INC	2,031.38	SUPPLIES
V002226	BRASS PLUMBING INC	1,491.20	SUPPLIES
V000637	BROTHERS CONCRETE CUTTING INC	1,040.00	REPAIRS & MAINTENANCE
V004479	BUCKS SANITARY SERVICE INC	1,604.32	OTHER CONTRACTED SERVICES
V030780	BUNDY, COLLIN N	3,056.96	7TH AVE. HEALTH BLDG
V029541	CALDERON, MARTHA	10,459.82	PSYCHO/PSYCH/ASSESSMENT
V029820	CALDWELL SALES CONSULTING INC	6,520.00	REPAIRS & MAINTENANCE
V026184	CANON SOLUTIONS AMERICA INC	571.39	EQUIPMENT RENTAL / LEASE
V010058	CARSON OIL COMPANY	7,936.33	GAS, OIL & DIESEL & PROPANE
V014735	CDW GOVERNMENT INC	16,135.60	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,918.84	TELEPHONE
V004027	CENTER AGAINST RAPE AND DOMEST	18,207.38	OTHER CONTRACTED SERVICES
V030441	CENTRALSQUARE TECHNOLOGIES LLC	5,460.00	COMPUTER SUPPLIES & EQUIP.
V014157	CENTURYLINK	3,806.94	TELEPHONE
V026294	CESSCO INC	3,518.00	PROPERTY IMPROVEMENT
V024008	CHANCE	7,750.41	OTHER CONTRACTED SERVICES
V030817	CHILDREN'S CENTER OF CLACKAMAS	625.00	PROSECUTION
V027953	CINTAS CORPORATION NO 2	4,743.11	REPAIRS & MAINT SUPPLY
V001643	CITY OF ALBANY	407,602.67	STIF POPULATION PROJ.
V001011	CITY OF BROWNSVILLE	656.64	CITY WATER
V001118	CITY OF LEBANON	283,642.33	CITY WATER
V005538	CITY OF SWEET HOME	885.87	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	2,150.00	OTHER CONTRACTED SERVICES
V027830	CLEAR BALLOT GROUP INC	7,230.00	SUPPLIES
V028953	COAST INDUSTRIAL SYSTEMS INC	1,479.05	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2025

PEID	PE Name	Paid Total	Purpose
V030819	CODY VERNON SEAL	859.99	LEGAL FEE
V030715	COENERGY PROPANE LLC	13,903.60	REPAIRS & MAINT SUPPLY
V018781	COFFIN BUTTE LF	914.10	OTHER UTILITIES
V006418	COLUMBIA CONCRETE SAWING CO IN	550.00	7TH AVE. HEALTH BLDG
V030587	COLUMN SOFTWARE PBC	1,113.16	NOTICES & PUBLICATIONS
V019044	COMCAST	3,075.41	OTHER UTILITIES
V026029	COMPLETE PLUMBING SYSTEMS	25,753.20	7TH AVE. HEALTH BLDG
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,629.55	ELECTRICITY
V029869	COOKS DIRECT INC	1,079.47	SUPPLIES
V029450	COVERT, TODD R	15,369.00	REPAIRS & MAINTENANCE
V019424	CRABTREE AUTOMOTIVE INC	25,223.93	VEHICLE EXPENSE
V030542	CROSSROADS COMMUNITIES	782.70	PROPERTY RENTAL /LEASE
V011782	CULLIGAN WATER CONDITIONING SY	1,585.65	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	10,535.05	OTHER CONTRACTED SERVICES
V000196	DAVIS GLASS INC	32,935.00	7TH AVE. HEALTH BLDG
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,692.10	COPIER MAINT & USAGE
V030284	DEEPSEAS LLC	4,368.50	CYBERSECURITY SOFTWARE
V002973	DEPARTMENT OF CONSUMER & BUSIN	1,209.60	PERMITS
V028912	DEVON BELT-KEKA	5,999.00	SEARCH & RESCUE
V020564	DHS-FINANCIAL RECOVERY	20,074.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	520.00	OTHER CONTRACTED SERVICES
V030322	DIG-IT FENCING LLC	950.00	SUPPLIES
V024755	DIRT & AGGREGATE INTERCHANGE I	2,500.00	GUARD RAIL MAINTENANCE
V028704	DLR GROUP & ENGINEERING, INC.	47,450.00	JAIL REMODEL PROJECT
V028395	DREWGLE ENTERPRISES LLC	2,500.00	PERMITS
V015374	EC ELECTRICAL CONSTRUCTION	1,655.40	REPAIRS & MAINTENANCE
V030482	ELITE EQUIPMENT RENTAL LLC	812.00	EQUIPMENT RENTAL / LEASE
V030534	ENERGY SERVICES AND SOLUTIONS	5,300.02	OTHER CONTRACTED SERVICES
V014494	ENVIRONMENTAL CONTROL CORP	792.00	REPAIRS & MAINTENANCE
V028497	ENVIROTECH SERVICES INC	23,102.20	DE-ICING CHEMICALS
V029471	ESCO SOLUTIONS INC.	1,024.85	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	6,700.07	CONTRACTED LABOR
V022968	EZ-LINER	6,090.81	CONSTRUCTION EQUIPMENT
V021334	FAMILY TREE RELIEF NURSERY	742.50	OTHER CONTRACTED SERVICES
V030183	FOOTHILLS COTTAGES LLC	702.30	PROPERTY RENTAL /LEASE
V011583	FOUNDATION ENGINEERING INC	6,124.73	CONTRACT BRIDGE PROJECTS
V029968	FR INTEGRITY LLC	15,592.50	OTHER UTILITIES
V028711	FRIEND COMMUNICATIONS	9,985.67	VISA/RESERVATION/EXPENSE
V020405	GARTEN SERVICES INC	2,319.93	OTHER CONTRACTED SERVICES
V008767	GATEWAY	1,840.19	OTHER CONTRACTED SERVICES
V029476	GENERAL PACIFIC INC	799.00	SPECIAL SERVICES EQUIPMENT
V018623	GEOFFREY A BERG DMD	4,680.00	CLINICAL EXPENSES
V030809	GIG HARBOR	10,000.00	SUPPLIES
V030808	GILDER, BRENT	2,699.69	OTHER CONTRACTED SERVICES
V020453	GLOBAL RENTAL CO. INC	5,700.00	EQUIPMENT RENTAL / LEASE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2025

PEID	PE Name	Paid Total	Purpose
V025753	GOD GEAR INC	798.38	PROPERTY RENTAL /LEASE
V014508	GRAINGER	2,081.25	SAFETY EXPENSES
V006771	GRAYBAR ELECTRIC COMPANY INC	2,850.16	7TH AVE. HEALTH BLDG
V029719	GREATAMERICA FINANCIAL SERVICE	1,799.28	EQUIPMENT RENTAL / LEASE
V030712	GROFF, DAVID P	522.00	OTHER CONTRACTED SERVICES
V030424	HANDY HANDS LANDSCAPE LLC	660.00	7TH AVE HLTH BLD REPAIRS
V028490	HARDEN PSY. D, SHERRY L	840.00	PHYSICAL EXAMINATIONS
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V030716	HD SUPPLY INC	2,795.83	CUSTODIAL SUPPLIES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,532.10	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	1,263.69	EQUIPMENT RENTAL / LEASE
V022962	HILLS PET NUTRITION SALES	606.40	SUPPLIES
V015964	HOME DEPOT CREDIT SERVICES	858.94	SAFETY EXPENSES
V022403	INDUSTRIAL HEARING SERVICE INC	1,150.00	SAFETY EXPENSES
V000473	INDUSTRIAL WELDING SUPPLY INC	3,842.69	REPAIRS & MAINT SUPPLY
V024681	INSTITUTE OF POLICE TECHNOLOGY	10,755.00	SEMINARS / SCHOOLS / TRAINING
V030571	INTENSIVE FAMILY SERVICES INC	990.00	OTHER CONTRACTED SERVICES
V023296	IRON MOUNTAIN	5,994.22	OTHER CONTRACTED SERVICES
V030753	JACKSON GROUP PETERBILT INC	170,723.61	CONSTRUCTION EQUIPMENT
V025480	JACKSON STREET YOUTH CENTER	4,000.00	OTHER CONTRACTED SERVICES
V017304	JACOPETTI'S CATERING	1,513.00	MEETINGS / TRAVEL
V025250	JOHN DEERE FINANCIAL	1,001.25	REPAIRS & MAINT SUPPLY
V030384	JP HARVEST CONSTRUCTION INC	3,400.00	7TH AVE. HEALTH BLDG
V030035	KAREN COX COUNSELING INC	2,291.90	PSYCHO/PSYCH/ASSESSMENT
V029829	KENNEY JEREMY WILSON	4,080.00	PSYCHO/PSYCH/ASSESSMENT
V000219	KING OFFICE EQUIPMENT INC	708.40	REPAIRS & MAINTENANCE
V000080	KNIFE RIVER	74,060.27	LODGING TAX CAP. PROJECTS
V028280	KONE INC	1,405.95	OTHER CONTRACTED SERVICES
V029713	KRUMSICK, JAMES P	700.00	COURT HOUSE DENS./EMPL.
V015595	LANGUAGE LINE SERVICES	944.30	TELEPHONE LINE & MATERIAL CHGS
V004006	LARSELL MECHANICAL SERVICE INC	4,512.83	REPAIRS & MAINTENANCE
V026948	LAW SEARCH ASSOCIATES LLC	571.00	INMATE INSIDE PROG. & MATERIAL
V024552	LBHA	623.00	PROPERTY RENTAL /LEASE
V025656	LEON, MANUEL & LOLITA	711.10	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	4,114.10	VEHICLE EXPENSE
V025346	LEXISNEXIS	582.26	RECORDS, BOOKS & FORMS
V001105	LINN BENTON COMMUNITY COLLEGE	950.00	SEMINARS / SCHOOLS / TRAINING
V030728	LINN BENTON LINCOLN HEALTH EQU	49,200.00	OTHER CONTRACTED SERVICES
V029684	LOCAL GOVERNMENT LAW GROUP PC	35,298.00	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	31,941.66	PERMITS
V021078	LS NETWORKS	12,691.06	INTERNET
V022991	MACDONALD INDUSTRIAL SUPPLY IN	844.18	SUPPLIES
V011598	MARION COUNTY TREASURY DEPARTM	1,262.00	OTHER CONTRACTED SERVICES
V026389	MARK ANY PRINT PRODUCTS	899.70	PRINTING & REPRODUCTION
V030740	MARKS, HOLLIE	850.33	MEETINGS / TRAVEL
V029386	MARLEY'S MOVERS LLC	800.00	REMODELING/REPAIRS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2025

PEID	PE Name	Paid Total	Purpose
V000709	MATTHEW BENDER LEXISNEXIS	1,709.41	RECORDS, BOOKS & FORMS
V024339	MAY OR MAY NOT CONSTRUCTION IN	20,192.00	7TH AVE. HEALTH BLDG
V022071	MCKENZIE DISPOSAL LLC	550.00	SANITATION SERVICE
V006631	MIKES HEATING & AIR CONDITIONI	4,879.00	SUPPLIES
V027212	MOELLER, ERIK	3,400.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	1,095.20	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,119.00	LEGAL FEE
V027820	MORRIS, CHAD M	11,707.50	OTHER CONTRACTED SERVICES
V029940	MOUNTAIN CREST RECOVERY	1,270.20	PROPERTY RENTAL /LEASE
V029512	MTSL GROUP, LLC	7,200.00	OTHER CONTRACTED SERVICES
V015817	MULTNOMAH EDUCATION SERVICE DI	8,956.67	OTHER CONTRACTED SERVICES
V008924	NACO	2,572.00	SUBSCRIPTIONS & MEMBERSHIPS
V030810	NATIONAL CREDIT SYSTEMS INC	1,696.00	REIMBURSED EXPENSES
V026949	NATIONAL TESTING NETWORK INC	1,652.00	OTHER CONTRACTED SERVICES
V030015	NORMAN, JUANITA	1,480.00	PROPERTY RENTAL /LEASE
V023425	NORTHERN WILLAMETTE VALLEY GUT	1,825.00	OTHER CONTRACTED SERVICES
V021118	NORTHWEST MECHANICAL	7,625.04	COURTHOUSE HVAC FAN & COIL
V028158	NORTHWEST SEPTIC SERVICES LLC	4,402.00	OTHER CONTRACTED SERVICES
V030812	NURTURELY	2,040.00	SEMINARS / SCHOOLS / TRAINING
V013894	NW NATURAL	33,073.41	OTHER UTILITIES
V025781	NWFF ENVIRONMENTAL	4,253.13	OTHER CONTRACTED SERVICES
V016630	OCCUPATIONAL MEDICAL DEPT	3,686.00	SAFETY EXPENSES
V028275	OCHIN INC	2,752.62	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	2,095.05	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,731.85	CENTRAL PURCHASING
V021194	OPIS	567.00	OTHER CONTRACTED SERVICES
V026898	OREGON ACCREDITATION ALLIANCE	3,833.00	SUBSCRIPTIONS & MEMBERSHIPS
V019561	OREGON ASSOCIATION OF COUNTY E	2,970.00	OTHER CONTRACTED SERVICES
V007421	OREGON CASCADES WEST COUNCIL O	22,287.37	STIF POPULATION PROJ.
V000521	OREGON DEPARTMENT OF REVENUE	36,049.82	EMPLOYEE W/H-GARNISHMENTS
V016547	OREGON LOCK AND ACCESS	1,791.52	7TH AVE. HEALTH BLDG
V028388	OREGON MENNONITE RESIDENTIAL S	1,800.00	STIF POPULATION PROJ.
V026974	ORKIN LLC	592.00	OTHER CONTRACTED SERVICES
V016146	OXFORD HOUSE 7TH & LYON	798.39	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	1,001.64	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	1,143.57	COPIER MAINT & USAGE
V001646	PACIFIC POWER	58,298.15	OTHER UTILITIES
V021647	PART WORKS INC	3,034.01	REMODELING/REPAIRS
V029906	PEACEFUL FAMILY SOLUTIONS LLC	4,570.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	28,091.17	OTHER CONTRACTED SERVICES
V029149	PERFORMANCE FLOORING INC	1,198.14	REPAIRS & MAINTENANCE
V027827	PERLICHEK, WILLIAM	8,500.00	7TH AVE. HEALTH BLDG
V019406	PETERSON	3,451.91	REPAIRS & MAINT SUPPLY
V030708	PINNACLE ARCHITECTURE INC	600.00	COURT HOUSE DENS./EMPL.
V020083	PLATT ELECTRIC SUPPLY CO	10,897.28	7TH AVE. HEALTH BLDG

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2025

PEID	PE Name	Paid Total	Purpose
V023051	PMSI A CRAFTCO COMPANY	2,325.20	ASPHALT & FREIGHT
V003127	POSTMASTER	1,825.00	POSTAGE
V030125	POWERS OF AUTOMATION INC	534.69	REPAIRS & MAINTENANCE
V022026	PREMIER ELECTRIC INC	16,028.64	7TH AVE. HEALTH BLDG
V018202	PRIORITY DISPATCH	1,165.00	SOFTWARE,MAINT & SUPPORT FEES
V024510	PRO PRINT	2,528.58	PRINTING & REPRODUCTION
V005557	PROFESSIONAL SECURITY ALARM CO	25,365.00	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	9,757.26	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,683.54	LEGISLATIVE COUNSEL
V030564	PUBLIC SAFETY SOFTWARE LLC	1,120.00	SOFTWARE,MAINT & SUPPORT FEES
V028890	PULSEPOINT FOUNDATION	10,500.00	PUBLIC SAFETY SOLUTIONS
V014202	PUMMELL TRUCK SUPPLY CO	992.67	VEHICLE EXPENSE
V029975	QUALITY MEDICAL TRANSPORT INC	7,869.06	ODOT TRAVEL REIMBURSEMENT
V018316	RAY KLEIN INC	1,544.64	EMPLOYEE W/H-GARNISHMENTS
V009671	REDWOOD TOXICOLOGY LABORATORY	859.93	OTHER CONTRACTED SERVICES
V023625	REIMERS FURNITURE MFG. INC.	547.25	CENTRAL PURCHASING
V029828	RIDGE LINE HEATING AIR CONDITI	8,875.00	EQUIPMENT RENTAL / LEASE
V021462	RIVER-BEND SAND & GRAVEL	882.07	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	2,315.57	VEHICLE EXPENSE
V030787	ROOF TOPPERS INC	10,193.50	GEN.SRV. FLEET SHOP ROOF
V004489	ROTO ROOTER	900.00	OTHER CONTRACTED SERVICES
V030768	SALEM FIRE ALARM INC	30,000.00	SPECIAL EQUIPMENT
V019226	SAMARITAN HEALTH SERVICES	10,892.00	REIMBURSED EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	907.00	LABORATORY
V029069	SANTIAM TREE SERVICE	3,800.00	GROUNDS MAINTENANCE
V030779	SAPPHIREHEALTH LLC	684.00	MEDICAL SOFTWARE MAINTENANCE
V030324	SAR ENTERPRISE INC	2,059.36	VEHICLE EXPENSE
V029752	SCAN-IT INC	7,227.00	COURT HOUSE DENS./EMPL.
V025559	SCHRYVER MEDICAL INC	680.00	CLINICAL EXPENSES
V021235	SHANGRI-LA CORPORATION	752.00	REIMBURSED EXPENSES
V025483	SILKE COMMUNICATIONS INC	1,325.75	PROPERTY RENTAL /LEASE
V019864	SIMPLEXGRINNELL	2,890.10	SPECIAL SERVICES
V030821	SMITH, TRAVIS L	2,000.00	OTHER CONTRACTED SERVICES
V024193	SOLID MFG & SUPPLY	1,223.64	SUPPLIES
V030815	SOLID WASTE SYSTEMS	132,053.18	CONSTRUCTION EQUIPMENT
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013896	STAPLES	504.90	CUSTODIAL SUPPLIES
V013414	STAPLES BUSINESS ADVANTAGE	2,405.61	CENTRAL PURCHASING
V026533	STATE OF OREGON EMPLOYMENT DEP	9,942.12	CLAIM PAYMENTS
V030816	STOOGE INC	4,000.00	SUBSCRIPTIONS & MEMBERSHIPS
V028913	STOP STICK LTD	7,988.00	VEHICLE EXPENSE
V030778	STUBBS, COURTNEY	900.00	PROPERTY RENTAL /LEASE
V018305	SUNBELT RENTALS INC	1,125.90	7TH AVE. HEALTH BLDG
V000492	SUNSHINE INDUSTRIES UNLIMITED	7,800.00	STIF POPULATION PROJ.
V028682	SURMON, DAVID	4,154.40	REIMBURSED EXPENSES
V023164	SWEET HOME FUNERAL CHAPEL	750.00	AUTOPSIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 02/28/2025

PEID	PE Name	Paid Total	Purpose
V000256	SWEET HOME SANITATION	849.99	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	54,610.00	STIF POPULATION PROJ.
V016552	SWEET HOME SENIOR CENTER DIAL	24,872.00	STIF POPULATION PROJ.
V025415	SYSCO PORTLAND INC	534.85	FOOD
V028713	TASER INTERNATIONAL	1,698.50	SPECIAL EQUIPMENT
V017540	TEC EQUIPMENT	8,508.17	REPAIRS & MAINT SUPPLY
V003844	TIMBER SUPPLY CO INC	787.00	REPAIRS & MAINTENANCE
V030803	TIPCO TECHNOLOGIES LLC	1,579.88	REPAIRS & MAINT SUPPLY
V001792	TRANE U.S. INC.	3,700.00	7TH AVE. HEALTH BLDG
V018542	TRILLIUM FAMILY SERVICES	2,901.00	REIMBURSED EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	4,586.17	VEHICLE EXPENSE
V030811	TYLER, ANGELA	6,600.00	CLAIM PAYMENTS
V024410	TYREE OIL INC	815.22	REPAIRS & MAINT SUPPLY
V021665	UDELL ENGINEERING & SURVEYING	12,664.10	REMODELING/REPAIRS
V016000	ULTREX BUSINESS SOLUTIONS	4,085.54	SUPPLIES
V030813	UNITED TACTICAL SYSTEMS LLC	6,653.00	SUPPLIES
V025522	USA NET INC	4,592.05	P.C.'S, ACCESS., SOFTWARE
V008488	USDA APHIS WILDLIFE SERVICES	4,185.00	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,334.50	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	4,855.45	VEHICLE EXPENSE
V029530	VILCOX & FLEGEL	1,573.00	REPAIRS & MAINT SUPPLY
V024216	VOLUNTEER CAREGIVERS INC	14,400.00	STIF POPULATION PROJ.
V026837	WALTER E NELSON COMPANY	7,862.84	OTHER CONTRACTED SERVICES
V028313	WATSON MANAGEMENT SERVICES LLC	1,188.20	PROPERTY RENTAL /LEASE
V007022	WCP SOLUTIONS FORMERLY WEST CO	2,062.02	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	2,700.43	RECORDS, BOOKS & FORMS
V020637	WILCO FARM STORE	848.56	REPAIRS & MAINTENANCE
V000315	WILDISH SAND & GRAVEL	2,911.99	ASPHALT & FREIGHT
V024324	WILLAMETTE GRAYSTONE INC	19,755.50	PROPERTY IMPROVEMENT
V016727	WILLAMETTE VALLEY REHAB CENTER	12,531.74	OTHER CONTRACTED SERVICES
V020933	WILLAMETTE VETERINARY CLINIC P	1,631.22	SUPPLIES
V030228	WINCHESTER, JON	6,150.00	REPAIRS & MAINTENANCE
V025520	WIRE WORKS LLC	56,304.61	VEHICLE EXPENSE
V025140	WODTLI QUARRY	17,957.16	PROPERTY IMPROVEMENT
V028465	WOODBURY ENERGY CO INC	117,407.92	GAS, OIL & DIESEL & PROPANE
V030822	XXL ENTERPRISES INC	18,500.00	PROPERTY IMPROVEMENT
Grand Total:		2,903,087.39	