

**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 2023 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*

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*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 2nd, 2023

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

On or before January 10th, 2024 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of Dec 29th, 2023.

Thank You.



LINN COUNTY LIBRARY REPORT

DECEMBER, 2023

**COPY**

December 5, 2023

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** Approved Resolution 2023-409 reappointing members to the Ambulance Service Area Advisory Committee.

**HEALTH:** None.

**PERSONNEL ACTION FORMS:** Approved the Personnel Action Forms for Amber Lobata; Sarah Jones; Blake Wetzel; Mindi Case; Jennifer Beard; Rebecca Benham; Suzette Bowman; Serina Shrineroch; Adam Brenneman and Lynn Rogers.

**PLANNING AND BUILDING:** Held a Public Hearing on an application from Robert M. Clausen in regard to the Linn County Comprehensive Plan and Land Development Code, Chapter 960 – Road Naming and Addressing Code; 960.200 for an application for a road name change – Wayne Mink, Linn County Roadmaster.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the November 28, 2023 Commissioners' Meeting Minutes and the Commissioners updated their calendars.

December 12, 2023

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**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; Approved Resolution & Order 2023-417 approving applications by Wilsonville Concrete Products, Inc. for a Plan Text Amendment, a Zoning Map Amendment, a Code Text Amendment and the application

of a Limited Use Overlay affecting 5.00 acres of land; Approved Ordinance 2023-418 approving an Ordinance amending the Linn County Comprehensive Plan Text, the Linn County Zoning Map and the Linn County Code Text and Held a Public Hearing – PD23-0670: A legislative Code Text Amendment Application by Linn County to amend sections of Linn County Code (LCC) Chapters 920, 928 and 934. The proposed amendments are to implement portions of Senate Bill 85 (2023) relating to the establishment of new large confined animal feeding operations – Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

**ROAD DEPT:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved a Letter of Proxy; The Board announced that the regularly scheduled Board meeting on Tuesday, December 26, 2023 is being rescheduled to Wednesday, December 27, 2023 at 9:30 a.m. due to the holiday and the Commissioners updated their calendars.

**December 19, 2023**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2023-422 approving a Grant Agreement between the Oregon Department of Emergency Management and Linn County for an Emergency Management Performance Grant (Grant No. 23-521) and delegating authority to execute original and Approved Resolution & Order 2023-426 approving an Intergovernmental Agreement between the State of Oregon Department of Emergency Management and Linn County and delegating authority to execute originals.

**APPOINTMENTS:** None.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports from Shane Sanderson on behalf of 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 2023-427 approving an Intergovernmental Agreement between the Harrisburg School District 7 and Linn County; Approved Resolution & Order 2023-428 approving an Intergovernmental Agreement between the Central Linn School District and Linn County; Approved Resolution & Order 2023-429 approving an Intergovernmental Agreement between Scio School District and Linn County; Approved Resolution & Order 2023-430 approving an Intergovernmental Agreement between the Sweet Home School District and Linn County; Approved Resolution & Order 2023-431 approving an Intergovernmental Agreement between the Santiam Canyon School District and Linn County and Approved Resolution & Order 2023-432 approving an Intergovernmental Agreement between the Lebanon Community School District and Linn County.

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

**PLANNING AND BUILDING:** Approved a Request for Refund from Planning and Building Department to Lauren Red, \$1,164.44.

**ROAD DEPT:** Approved Resolution & Order 2023-419 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0782, South 9<sup>th</sup> Street).

**TREASURER:** Approved Order 2023-423 accepting an expenditure and revenue increase within the Grants Fund, \$70,000; Approved Order 2023-424 accepting an expenditure and revenue increase within the Grants Fund, \$14,000; Approved Order 2023-425 accepting an expenditure and revenue increase within the Grants Fund, \$350,000 and Approved Order 2023-433 approving a transfer of certain appropriations within the Grants Fund, \$10,750,000.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the November 21, 2023 and December 5, 2023 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Kris Barnes, Linn County Fair and Expo Director; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director and the Commissioners updated their calendars.

**December 27, 2023** – *There was no Board meeting held as there were no items to scheduled to come before the Board for consideration.*

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

**Report Date:** 12/31/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V002191	3M	2,981.25	TRAFFIC CNTRL SUPPLY
V024352	911 SUPPLY	3,774.56	UNIFORMS
V027588	A-A-A PROFESSIONAL JANITORIAL	645.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	6,119.00	SECURITY
V029926	AG CHAINS PLUS INC	1,509.42	REPAIRS & MAINT SUPPLY
V025803	AKT BENEFIT ADVISORS	4,893.85	OTHER CONTRACTED SERVICES
V018626	ALBANY BOX COMPANY	899.80	CUSTODIAL SUPPLIES
V024453	ALBANY HELPING HANDS	850.00	OTHER CONTRACTED SERVICES
V025104	ALBANY PARTNERSHIP FOR HOUSING	2,405.66	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	929.48	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	7,042.14	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V000906	AMERICAN ROOTER INC	1,175.00	REPAIRS & MAINTENANCE
V003057	AMERICAN TOWER CORPORATION	5,814.44	COMMUNICATIONS
V023351	ARONOFF, ELIZABETH	3,525.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	3,600.00	PRINTING & REPRODUCTION
V022276	AT&T MOBILITY	7,694.04	TELEPHONE
V026965	BARBS PROPERTY	2,749.96	MOVE-IN-EXPENSES
V017056	BATTERIES NORTHWEST	843.04	REPAIRS & MAINTENANCE
V029710	BEGGS CONSTRUCTION INC	13,203.00	REPAIRS & MAINTENANCE
V010883	BEGGS TIRE CENTER - ALBANY	2,701.14	TIRES
V028578	BEND MAILING SERVICES LLC	822.48	BALLOT SERVICES
V000513	BOB BARKER COMPANY INC	1,684.12	SUPPLIES
V002226	BRASS PLUMBING INC	4,431.00	REPAIRS & MAINTENANCE
V029120	C & K PETROLEUM EQUIPMENT CO I	593.50	REPAIRS & MAINTENANCE
V030394	CAL-LINE EQUIPMENT NORTHWEST L	30,994.20	SPECIAL EQUIPMENT
V029541	CALDERON, MARTHA	4,168.33	PSYCHO/PSYCH/ASSESSMENT
V026184	CANON SOLUTIONS AMERICA INC	564.98	OTHER CONTRACTED SERVICES
V030409	CAPITOL CHEVROLET- CADILLAC IN	31,085.50	MOTOR VEHICLE
V000367	CARLSON HARDWARE INC	1,233.51	REPAIRS & MAINTENANCE
V012626	CARLSON SOFTWARE	770.00	COMPUTER SUPPLIES & EQUIP.
V010058	CARSON OIL COMPANY	9,280.54	GAS, OIL & DIESEL & PROPANE
V026544	CASCADE CASEWORK CORP	2,475.00	REPAIRS & MAINTENANCE
V024898	CASCADE EARTH SCIENCES	4,315.17	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	150,168.56	COMPUTER SUPPLIES & EQUIP.
V018113	CELLCO PARTNERSHIP DBA VERIZON	14,405.17	TELEPHONE
V012090	CENTRAL PRINT & REPROGRAPHIC S	11,132.44	COPIER MAINT & USAGE
V030441	CENTRALSQUARE TECHNOLOGIES LLC	102,815.00	SOFTWARE UPGRADE
V014157	CENTURYLINK	5,715.70	TELEPHONE
V020223	CENVEO	7,550.00	SUPPLIES
V024008	CHANCE	7,037.91	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	5,713.16	REPAIRS & MAINT SUPPLY
V021120	CITY & SUBURBAN ELECTRIC	2,921.00	REPAIRS & MAINTENANCE
V001643	CITY OF ALBANY	199,137.01	CITY WATER
V001011	CITY OF BROWNSVILLE	1,241.64	CITY SEWER
V001118	CITY OF LEBANON	237,544.15	PROPERTY RENTAL /LEASE

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V005538	CITY OF SWEET HOME	1,199.84	STORM WATER
V029876	CLARITY MEDIATION AND FACILITA	2,460.00	OTHER CONTRACTED SERVICES
V021179	COENERGY-CORVALLIS	9,132.76	REPAIRS & MAINT SUPPLY
V029511	COLES & BETTS ENVIRONMENTAL CO	2,900.00	OTHER CONTRACTED SERVICES
V028342	COLES SHEET & METAL FAB INC	1,335.00	REPAIRS & MAINTENANCE
V019615	COLUMBIA BODY MANUFACTURING IN	1,486.01	REPAIRS & MAINT SUPPLY
V019044	COMCAST	3,729.42	OTHER UTILITIES
V000035	CONSUMERS POWER INC	7,003.40	OTHER CONTRACTED SERVICES
V000959	CORAL SALES COMPANY	8,190.00	TRAFFIC CNTRL SUPPLY
V030301	CORNERSTONE WHOLE HEALTHCARE O	5,130.00	OTHER CONTRACTED SERVICES
V028449	CORRECTIONAL COUNSELING INC	3,429.74	RECORDS, BOOKS & FORMS
V027452	COSTAR REALTY INFORMATION INC	4,740.00	SUBSCRIPTIONS & MEMBERSHIPS
V019424	CRABTREE AUTOMOTIVE INC	19,954.58	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	18,220.15	OTHER CONTRACTED SERVICES
V000499	CREDITORS COLLECTIONS SERVICES	881.00	EMPLOYEE W/H-GARNISHMENTS
V023779	CREEKSIDE FENCE LLC	1,450.00	OTHER CONTRACTED SERVICES
V013891	CSK AUTO INC	1,429.64	VEHICLE EXPENSE
V017764	CUMMINS NORTHWEST INC	996.91	REPAIRS & MAINTENANCE
V024805	CUMMINS-ALLISON CORP	580.84	OTHER CONTRACTED SERVICES
V020467	DAVID EVANS & ASSOCIATES INC	27,528.66	CONTRACT ROAD PROJECTS
V000196	DAVIS GLASS INC	1,695.00	OTHER CONTRACTED SERVICES
V015100	DAY WIRELESS SYSTEMS INC	3,088.00	COMMUNICATIONS EQUIPMENT
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,904.63	OTHER CONTRACTED SERVICES
V030284	DEEPSEAS LLC	3,820.83	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	3,220.18	COMPUTER SUPPLIES & EQUIP.
V030464	DENNIS AND REBECCA MILLER	4,300.00	RIGHT OF WAY
V003112	DEPARTMENT OF ADMINISTRATIVE S	654,467.47	CONTRACT ROAD PROJECTS
V002973	DEPARTMENT OF CONSUMER & BUSIN	841.60	PERMITS
V030433	DHCSOR INC	52,756.62	MOTOR VEHICLE
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V021928	DHS-OFFICE OF FINANCIAL SERVIC	5,827.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	10,076.49	CLINICAL EXPENSES
V013573	DLT SOLUTIONS INC	10,094.23	P.C.'S, ACCESS., SOFTWARE
V028395	DREWGLE ENTERPRISES LLC	13,812.00	CLIENT SERVICES/SUPPLIES
V020633	EADS BROADCASTING CORPORATION	1,350.00	MARKETING
V015374	EC ELECTRICAL CONSTRUCTION	38,517.58	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	965.76	REPAIRS & MAINTENANCE
V029653	ENTERPRISE FM TRUST	11,178.19	VEHICLE EXPENSE
V028497	ENVIROTECH SERVICES INC	12,208.00	DE-ICING CHEMICALS
V029471	ESCO SOLUTIONS INC.	35,994.61	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	13,635.01	OTHER CONTRACTED SERVICES
V013111	EYE BEAM EVENT SERVICES INC	8,746.00	OTHER CONTRACTED SERVICES
V030466	FAMILY ASSISTANCE AND RESOURCE	1,700.00	OTHER CONTRACTED SERVICES
V013635	FASTENAL COMPANY	1,050.54	REPAIRS & MAINT SUPPLY
V019855	FERGUSON ENTERPRISES INC	690.22	CULVERT
V030183	FOOTHILLS COTTAGES LLC	1,344.00	PROPERTY RENTAL /LEASE

**LINN COUNTY**  
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**Report Date:** 12/31/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V029699	FOREST RESTORATION INC	9,919.72	OTHER CONTRACTED SERVICES
V011583	FOUNDATION ENGINEERING INC	20,367.00	CONTRACT BRIDGE PROJECTS
V029968	FR INTEGRITY LLC	5,197.50	OTHER CONTRACTED SERVICES
V028711	FRIEND COMMUNICATIONS	8,520.58	ON-LINE TRANSFER FEE
V028894	FRONTIER PRECISION INC	34,585.06	CONSTRUCTION EQUIPMENT
V020405	GARTEN SERVICES INC	17,929.76	OTHER CONTRACTED SERVICES
V008767	GATEWAY	2,020.27	OTHER CONTRACTED SERVICES
V029476	GENERAL PACIFIC INC	567.00	SPECIAL SERVICES EQUIPMENT
V030220	GEOENGINEERS INC	19,084.39	CONTRACT BRIDGE PROJECTS
V018623	GEOFFREY A BERG DMD	2,520.00	CLINICAL EXPENSES
V029383	GLOBAL MARKET DISTRIBUTORS INC	724.03	CENTRAL PURCHASING
V027541	GOOD EARTH PEST CO	931.00	REPAIRS & MAINTENANCE
V027493	GORDON AYLWORTH & TAMI PC	924.53	EMPLOYEE W/H-GARNISHMENTS
V027043	GOVERNMENTJOBS.COM INC	11,119.46	SOFTWARE,MAINT & SUPPORT FEES
V014508	GRAINGER	1,030.06	SUPPLIES
V029719	GREATAMERICA FINANCIAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V028954	GREYSTONE PARTNERS INC	879.45	VEHICLE EXPENSE
V030472	HANCE, BRITTANY LEE	1,150.00	YOUTH/PRGM SUPPLIES
V028490	HARDEN PSY. D, SHERRY L	1,260.00	OTHER CONTRACTED SERVICES
V024948	HARRIS, STEVE	800.00	PROPERTY RENTAL /LEASE
V012604	HARRISBURG SCHOOL DISTRICT	4,500.00	OTHER CONTRACTED SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V006641	HAZELDEN	37,172.45	RECORDS, BOOKS & FORMS
V000866	HEATHS LAUNDRY	1,476.10	OTHER UTILITIES
V021163	HELION SOFTWARE INC	20,785.00	SOFTWARE,MAINT & SUPPORT FEES
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,367.70	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	910.86	EQUIPMENT RENTAL / LEASE
V022962	HILLS PET NUTRITION SALES	588.60	SUPPLIES
V026940	HMI ORGON DEALERSHIP INC	521.90	OTHER CONTRACTED SERVICES
V015964	HOME DEPOT CREDIT SERVICES	2,657.00	SUPPLIES
V030484	HONEYBRINE LLC	1,365.00	MEETINGS / TRAVEL
V000209	HOYS TRUE VALUE HARDWARE	881.05	REPAIRS & MAINTENANCE
V029309	HUSTON-JOST FUNERAL HOME	525.00	AUTOPSIES
V000473	INDUSTRIAL WELDING SUPPLY INC	739.80	SEARCH & RESCUE
V023296	IRON MOUNTAIN	2,355.49	OTHER CONTRACTED SERVICES
V030467	JACOBSEN, GARY ANTHONY	850.00	SEMINARS / SCHOOLS / TRAINING
V026985	JEFF JIMMERSON DESIGN INC	42,575.00	OTHER CONTRACTED SERVICES
V030360	JOHNSON BRODERICK ENGINEERING	2,601.50	FIRE RADIO IMPROVEMENT PROJ.
V030035	KAREN COX COUNSELING INC	2,932.28	OTHER CONTRACTED SERVICES
V028469	KENDALL FORD OF EUGENE	55,092.57	CONSTRUCTION EQUIPMENT
V030471	KIDS INDIVIDUAL DEVELOPMENT SE	1,130.98	CLIENT SERVICES/SUPPLIES
V000080	KNIFE RIVER	1,270.52	GRAVEL
V030403	KNIFE RIVER TRAINING CENTER	1,408.75	FACILITY RENTAL FEES
V028280	KONE INC	1,346.00	OTHER CONTRACTED SERVICES
V020751	KRP DATA SYSTEMS	3,320.00	SOFTWARE,MAINT & SUPPORT FEES
V015595	LANGUAGE LINE SERVICES	749.30	TELEPHONE LINE & MATERIAL CHGS



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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V004006	LARSELL MECHANICAL SERVICE INC	5,428.07	REPAIRS & MAINTENANCE
V022021	LEBANON ANIMAL CLINIC	1,199.60	SPAY & NEUTER VET FEES
V010152	LEBANON AREA CHAMBER OF COMMER	795.00	SUBSCRIPTIONS & MEMBERSHIPS
V012081	LEBANON COMMUNITY SCHOOL DISTR	4,500.00	OTHER CONTRACTED SERVICES
V025910	LEGISLATIVE COUNSEL COMMITTEE	3,980.00	RECORDS, BOOKS & FORMS
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	19,033.65	VEHICLE EXPENSE
V030455	LINAREZ, RAMON	1,250.00	REIMBURSED EXPENSES
V001238	LINN COUNTY TREASURER	1,110.10	CENTRAL PURCHASING
V029684	LOCAL GOVERNMENT LAW GROUP PC	2,312.50	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	8,194.18	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	7,345.78	TELEPHONE LINE & MATERIAL CHGS
V022396	MALPASS FARMS	527.98	YOUTH WAGE GRANT PROG
V011598	MARION COUNTY TREASURY DEPARTM	1,201.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	1,192.88	REPAIRS & MAINTENANCE
V000709	MATTHEW BENDER LEXISNEXIS	737.55	RECORDS, BOOKS & FORMS
V030486	MCHENRY REMODELING LLC	5,000.00	REPAIRS & MAINTENANCE
V022071	MCKENZIE DISPOSAL LLC	800.00	SANITATION SERVICE
V029370	MHL SYSTEMS	3,412.80	REPAIRS & MAINT SUPPLY
V024369	MID VALLEY NEWSPAPERS	1,110.06	NOTICES & PUBLICATIONS
V027212	MOELLER, ERIK	2,600.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	857.24	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	4,250.00	LEGAL FEE
V027820	MORRIS, CHAD M	5,827.50	OTHER CONTRACTED SERVICES
V030485	MULTI DISTRIBUTING LLC	10,695.00	TRAFFIC CNTRL SUPPLY
V027491	MUNICIPAL EMERGENCY SERVICES I	9,871.64	UNIFORMS
V013800	NO DINX INC	2,337.48	RETAIL EXPENSES
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V013894	NW NATURAL	21,121.24	OTHER UTILITIES
V005771	O & M TIRE SHOP INC	1,799.00	VEHICLE EXPENSE
V016630	OCCUPATIONAL MEDICAL DEPT	1,701.00	SAFETY EXPENSES
V028275	OCHIN INC	4,585.80	OTHER CONTRACTED SERVICES
V023910	OCWCOG SENIOR & DISABILITY SER	19,562.00	STIF PAYROLL
V019976	OFFICE CRAFT INC	1,919.48	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	4,168.89	SUPPLIES
V029418	ONEIIANOTHER	5,985.00	PEER SUPPORT
V007620	OREGON ASSOCIATION OF COUNTY C	1,951.00	SUBSCRIPTIONS & MEMBERSHIPS
V019561	OREGON ASSOCIATION OF COUNTY E	2,550.00	SUBSCRIPTIONS & MEMBERSHIPS
V026205	OREGON BUILDING OFFICIALS ASSO	580.00	SUBSCRIPTIONS & MEMBERSHIPS
V020454	OREGON CORRECTIONS ENTERPRISES	9,350.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	28,830.56	EMPLOYEE W/H-GARNISHMENTS
V030043	OREGON ICE COMPANY LLC	1,010.00	ICE SERVICES
V029979	OREGON LBME	510.00	REPAIRS & MAINTENANCE
V022551	OREGON POWDER COATING	800.40	REPAIRS & MAINT SUPPLY
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V000811	OREGON STATE ASSOCIATION OF CO	2,450.00	SEMINARS / SCHOOLS / TRAINING

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<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V012948	OREGON YOUTH AUTHORITY	4,614.31	FOOD
V026974	ORKIN LLC	1,325.86	OTHER CONTRACTED SERVICES
V023071	OSU VETERINARY HOSPITAL	6,034.12	SUPPLIES
V024298	OTIS ELEVATOR COMPANY	727.92	REPAIRS & MAINTENANCE
V021102	OXFORD HOUSE SWANSON PARK	2,366.92	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	2,507.69	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	1,837.79	COPIER MAINT & USAGE
V001646	PACIFIC POWER	41,026.96	OTHER UTILITIES
V024905	PACIFIC POWER PRODUCTS	1,169.06	OTHER CONTRACTED SERVICES
V018236	PAPE' MACHINERY EXCHANGE	654.66	REPAIRS & MAINT SUPPLY
V021647	PART WORKS INC	3,535.52	LODGING TAX CAP. PROJECTS
V025422	PAY E INC	936.00	REIMBURSED EXPENSES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	2,770.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	2,400.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	5,900.64	OTHER CONTRACTED SERVICES
V019406	PETERSON	2,765.50	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	7,192.89	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	1,800.00	SUBSCRIPTIONS & MEMBERSHIPS
V020083	PLATT ELECTRIC SUPPLY CO	2,239.89	SUPPLIES
V022026	PREMIER ELECTRIC INC	4,748.14	REPAIRS & MAINTENANCE
V024510	PRO PRINT	1,368.00	PRINTING & REPRODUCTION
V028016	PROFESSIONAL PLASTICS INC	3,040.00	LODGING TAX CAP. PROJECTS
V005557	PROFESSIONAL SECURITY ALARM CO	1,844.00	SPECIAL SERVICES
V030476	PROGRESSSIVE UNIVERSAL INSURAN	1,539.89	INSURANCE CLAIMS
V025960	PROTOCOL SERVICES INC	10,395.07	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,471.35	REIMBURSED EXPENSES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,493.66	OTHER CONTRACTED SERVICES
V014202	PUMMELL TRUCK SUPPLY CO	9,333.00	CONSTRUCTION EQUIPMENT
V029975	QUALITY MEDICAL TRANSPORT INC	1,522.33	ODVA TRAVEL REIMBURSEMENT
V018316	RAY KLEIN INC	1,413.49	EMPLOYEE W/H-GARNISHMENTS
V029921	REDDELL, LARQUETTA	717.80	PROPERTY RENTAL /LEASE
V009671	REDWOOD TOXICOLOGY LABORATORY	7,709.63	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	1,342.98	CLINICAL EXPENSES
V030106	RIDGELINE K9 LLC	720.00	OTHER CONTRACTED SERVICES
V029214	RILEY, CALEB	1,211.82	SEMINARS / SCHOOLS / TRAINING
V024724	ROBERSON'S ALBANY FORD	935.96	REPAIRS & MAINT SUPPLY
V030465	ROCK GATE CAPITAL INC	4,895.00	SEMINARS / SCHOOLS / TRAINING
V004489	ROTO ROOTER	800.00	OTHER CONTRACTED SERVICES
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE
V019226	SAMARITAN HEALTH SERVICES	5,824.00	CLINICAL EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	1,894.00	PHYSICAL EXAMINATIONS
V015205	SANTIAM CANYON SCHOOL DISTRICT	4,500.00	OTHER CONTRACTED SERVICES
V029069	SANTIAM TREE SERVICE	4,080.00	OTHER CONTRACTED SERVICES
V028493	SAS BALANCING SERVICES INC	880.00	PH1/HVAC/M.HEALTH & ARMORY
V025559	SCHRYVER MEDICAL INC	1,225.00	CLINICAL EXPENSES
V030369	SCHULER, SCOTT	2,378.46	OTHER CONTRACTED SERVICES

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

**Report Date:** 12/31/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V001980	SECURITY ALARM CORPORATION	522.26	P&P MATERIALS & SERVICES
V019864	SIMPLEXGRINNELL	2,888.00	SPECIAL SERVICES
V024193	SOLID MFG & SUPPLY	2,901.60	REPAIRS & MAINT SUPPLY
V026232	SONRAY MACHINERY LLC	579.44	REPAIRS & MAINT SUPPLY
V027032	SOUTH FORK INDUSTRIAL INC	556.39	REPAIRS & MAINT SUPPLY
V030206	SPARKLE CLEANERS	1,518.95	UNIFORMS
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V030473	SRENIAWSKI, EVAN	1,150.00	YOUTH/PRGM SUPPLIES
V013414	STAPLES BUSINESS ADVANTAGE	2,977.27	INTERN/VOLUNTEER OFFICE SUPP.
V028682	SURMON, DAVID	1,659.30	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	1,372.98	SANITATION SERVICE
V008358	SWEET HOME SCHOOL DISTRICT	4,500.00	OTHER CONTRACTED SERVICES
V007395	SWEET HOME SENIOR CENTER AND L	81,452.00	STIF PAYROLL
V016552	SWEET HOME SENIOR CENTER DIAL	60,192.00	STIF PAYROLL
V025415	SYSCO PORTLAND INC	605.58	FOOD
V020356	T3E COMPANY	1,012.50	SUPPLIES
V022173	TCB PRODUCTIONS	1,020.71	SECURITY
V017540	TEC EQUIPMENT	1,315.23	REPAIRS & MAINT SUPPLY
V020770	TENNANT SALES AND SERVICE COMP	923.32	SPECIAL SERVICES
V025639	THE GLASS MAN INC	793.48	VEHICLE EXPENSE
V030234	THE NATTY DRESSER LLC	901.00	UNIFORMS
V027954	TRACKER A DIVISION OF C2 LLC	4,020.00	SOFTWARE,MAINT & SUPPORT FEES
V000122	TRAFFIC SAFETY SUPPLY CO	1,153.15	SUPPLIES
V018542	TRILLIUM FAMILY SERVICES	4,475.28	REIMBURSED EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	4,464.38	SUPPLIES
V021665	UDELL ENGINEERING & SURVEYING	4,447.00	LODGING TAX CAP. PROJECTS
V019594	ULINE	1,955.97	SUPPLIES
V016000	ULTREX BUSINESS SOLUTIONS	3,373.04	SUPPLIES
V025522	USA NET INC	4,510.06	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	6,499.06	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	911.00	VEHICLE EXPENSE
V021144	VALLEY OVERHEAD DOOR SALES INC	972.50	REPAIRS & MAINTENANCE
V029235	VICTOR TORRONI	711.00	MISCELLANEOUS
V026837	WALTER E NELSON COMPANY	7,555.52	OTHER CONTRACTED SERVICES
V028313	WATSON MANAGEMENT SERVICES LLC	1,113.20	PROPERTY RENTAL /LEASE
V028499	WEST CONSULTANTS INC	924.83	CONTRACT BRIDGE PROJECTS
V019610	WEST PAYMENT CENTER	5,083.12	RECORDS, BOOKS & FORMS
V025494	WESTERN SYSTEMS	5,448.00	REPAIRS & MAINT SUPPLY
V020637	WILCO FARM STORE	811.43	SUPPLIES
V029604	WILLAMETTE VALLEY FIRST RESPON	11,000.00	OTHER CONTRACTED SERVICES
V029289	WILSON FAMILY GROUP INC	882.68	VEHICLE EXPENSE
V025520	WIRE WORKS LLC	7,489.43	VEHICLE EXPENSE
V025140	WODTLI QUARRY	744.40	GRAVEL
V030492	WOLF CONCRETE COATINGS	3,975.00	PROPERTY IMPROVEMENT
V028465	WOODBURY ENERGY CO INC	130,037.82	GAS, OIL & DIESEL & PROPANE
V029920	WOODS, TREY W	3,000.00	OTHER CONTRACTED SERVICES

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

**Report Date:** 12/31/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V019297	ZEP MANUFACTURING COMPANY	1,248.70	REPAIRS & MAINT SUPPLY
<b>Grand Total:</b>		3,062,569.51	