

**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 November 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*

*Linn County Courthouse  
P.O. Box 100, Albany, Oregon 97321  
(541) 967-3825 FAX: (541) 926-8228*

**DARRIN L. LANE**  
*Administrative Officer*

## MEMORANDUM

DATE: November 7th, 2023

TO: Legal Advertisement Section  
Albany Democrat Herald

FROM: Roger Nyquist, Chairman  
Linn County Board of Commissioners

On or before December 10th, 2023 please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of November 30th, 2023

Thank You.



**LINN COUNTY LIBRARY REPORT**

**NOVEMBER 2023**

**November 7, 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.

**ROAD DEPT:** Approved Resolution & Order 2023-102 accepting and recording certain real property granted to Linn County for road purposes (County Road Number 0328, Goldfish Farm Road).

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the October 31, 2023 Commissioners' Meeting Minutes; Assigned the proxy vote to Commissioner Tucker for the Council of Forest Trust Land Counties (CFTLC); Approved Resolution & Order 2023-398 amending the Linn County Personnel Policy (Policy 20) and the Commissioners updated their calendars.

**November 14, 2023**

**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:** None.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

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

**November 21, 2023**

**AGREEMENTS & CONTRACTS:** None.

**APPOINTMENTS:** None.

**HEALTH:** Heard a Communicable Disease and Vital Statistics Reports for October, 2023 from Communicable Disease and Vital Statistics Reports; Heard an Environmental Health Monthly Activity Report for October, 2023 from Shane Sanderson, Linn County Public Health Program Manager and Approved Resolution & Order 2023-403 approving a Student Affiliation Agreement between Gonzaga University and Linn County and delegating authority to execute originals and, per the request of the Health Department, the Request for Refund from Linn County Mental Health Department to Intercommunity Health Network, CCO, \$1,351.19 was removed from the agenda during the Board meeting.

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

**PLANNING AND BUILDING:** Held a Public Hearing – PLN-2023-00593: Applications by T2, Inc. for a Comprehensive Plan Map Amendment, a Plan Text Amendment and a Zoning Map Amendment on three tax lots totaling 10.89 acres – Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

**ROAD DEPT:** Approved Resolution & Order 2023-399 approving an Amendment to the Memorandum of Agreement for the North River Drive (County Road No. 0035) improvements between the Federal Highway Administration and Linn County and delegating authority to Roger Nyquist, Chair and Approved Resolution & Order 2023-401 delegating authority to Wayne E. Mink, Roadmaster, to purchase a Ford F450 Cab and Chasis.

**TREASURER:** None.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved the November 7, 2023 Commissioners' Meeting Minutes; Heard a Fair/Expo Update from Kris Barnes, Linn County Fair and Expo Director; Held a discussion and possible action to seek modification before the Court in regard to Case No. 3:18-cv-00437-HZ regarding U.S. Army Corps of Engineers reservoir management and operations in Linn County.

**November 28, 2023**

**AGREEMENTS & CONTRACTS:** Approved Resolution & Order 2023-404 approving a Full-Time Temporary Employment Agreement for a Deputy Sheriff; Approved Resolution & Order 2023-405 approving a Part-Time Temporary Employment Agreement for a Background Investigator; Approved Resolution & Order 2023-407 approving a Grant Agreement No. SP23-235 between the State of Oregon Department of Emergency Management State Homeland Security Program and Linn County and delegating authority to execute originals; Approved Resolution & Order 2023-408 approving a Grant Agreement No. SP23-270 between the State of Oregon Department of Emergency Management State Homeland Security Program and Linn County and delegating authority to execute originals and Approved Resolution & Order 2023-415 approving the purchase of property pursuant to a Purchase and Sale Agreement between Ohanamula, LLC and Linn County (finalizes purchase of Wheelhouse property and delegates authority) and the Commissioners updated their calendars.

**APPOINTMENTS:** None.

**HEALTH:** Approved Resolution & Order 2023-397 approving an Intergovernmental Agreement between the Oregon Health Authority (Agreement No. 1801424) 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:** None.

**TREASURER:** Approved Order 2023-402 approving a transfer of certain appropriations within the Health Fund, \$165,000 and approved Order 2023-406 accepting an expenditure and a revenue increase within the Law Enforcement Fund, \$1,487,604.

**PROPERTY MANAGEMENT:** None.

**OTHER:** Approved the Agenda; Approved Resolution & Order 2023-411 approval of a Letter of Understanding between Linn County Road Department and Teamsters Local Union No. 670 and Linn County and delegating authority to execute the original; Approved Resolution & Order 2023-412 approving a Memorandum of Understanding between SEIU Local 503, OPEU Linn County Local 390 and Linn County and delegating authority to execute the original; Approved Resolution & Order 2023-413 approving a Memorandum of Understanding between Linn County Juvenile Detention Association and Linn County and delegating authority to execute the original; Approved Resolution & Order 2023-414 approving a Letter of Agreement between Linn County Deputy Sheriff's Association and Linn County and delegating authority to execute the original; Approved a Wrecking License for Aerostar Towing & Auto Wrecking with a Letter of Understanding and Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director.

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

**Report Date:** 11/30/2023

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	27,544.49	SOFTWARE,MAINT & SUPPORT FEES
V024352	911 SUPPLY	4,897.33	UNIFORMS
V003671	A 1 COUPLING	658.36	REPAIRS & MAINT SUPPLY
V026175	A&E IMAGING	610.97	SUPPLIES
V030470	A-A-A PROFESSIONAL JANITORIAL	645.00	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	3,750.00	VEHICLE EXPENSE
V026109	ALBANY COURT APARTMENTS	543.75	SEARCH & RESCUE
V029501	ALBANY DEMOCRAT HERALD	1,110.00	NOTICES & PUBLICATIONS
V024453	ALBANY HELPING HANDS	850.00	OTHER CONTRACTED SERVICES
V025104	ALBANY PARTNERSHIP FOR HOUSING	3,428.58	OTHER CONTRACTED SERVICES
V023596	ALBANY TIRE FACTORY	3,234.52	VEHICLE EXPENSE
V000007	ALLIED WASTE SERVICES	7,696.91	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V003057	AMERICAN TOWER CORPORATION	642.89	COMMUNICATIONS
V023351	ARONOFF, ELIZABETH	2,500.00	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	7,601.26	COMMUNICATIONS
V017056	BATTERIES NORTHWEST	2,783.13	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	3,700.96	TIRES
V028578	BEND MAILING SERVICES LLC	883.38	RECORDS, BOOKS & FORMS
V028375	BERKY'S BLUEBERRIES	576.16	YOUTH WAGE GRANT PROG
V024604	BRON TAPES NORTHWEST INC	1,639.11	SUPPLIES
V029541	CALDERON, MARTHA	7,340.60	PSYCHO/PSYCH/ASSESSMENT
V029794	CALIBER COLLISION	4,945.03	VEHICLE EXPENSE
V020029	CARDINAL HEALTH	2,653.27	SUPPLIES
V010058	CARSON OIL COMPANY	12,016.89	GAS, OIL & DIESEL & PROPANE
V000430	CASA OF LINN COUNTY	12,350.00	OTHER CONTRACTED SERVICES
V024898	CASCADE EARTH SCIENCES	1,379.08	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	21,250.96	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	11,536.98	OTHER CONTRACTED SERVICES
V030104	CENTER FOR DEVELOPING HOPE LLC	800.00	OTHER CONTRACTED SERVICES
V030441	CENTRALSQUARE TECHNOLOGIES LLC	7,995.00	SOFTWARE UPGRADE
V014157	CENTURYLINK	4,243.65	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,917.84	SUPPLIES
V024008	CHANCE	7,866.66	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	5,682.32	REPAIRS & MAINT SUPPLY
V021120	CITY & SUBURBAN ELECTRIC	940.00	REPAIRS & MAINTENANCE
V028045	CITY COUNTY INSURANCE SERVICES	2,428.02	FRINGE BENEFITS
V001643	CITY OF ALBANY	20,315.91	CITY WATER
V001011	CITY OF BROWNSVILLE	656.62	CITY SEWER
V001118	CITY OF LEBANON	1,665.75	PROPERTY RENTAL /LEASE
V005538	CITY OF SWEET HOME	4,118.39	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	2,445.00	OTHER CONTRACTED SERVICES
V028953	COAST INDUSTRIAL SYSTEMS INC	4,398.99	REPAIRS & MAINT SUPPLY
V030715	COENERGY-CORVALLIS	3,038.25	REPAIRS & MAINT SUPPLY
V018781	COFFIN BUTTE LF	503.15	GROUND MAINTENANCE
V019044	COMCAST	3,013.21	OTHER UTILITIES

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PEID	PE Name	Paid Total	Purpose
V029737	COMMAND SOURCING INC	6,336.89	SUPPLIES
V030301	CORNERSTONE WHOLE HEALTHCARE O	4,369.01	OTHER CONTRACTED SERVICES
V022900	CPR WORKS LLC	1,235.00	SEMINARS / SCHOOLS / TRAINING
V019424	CRABTREE AUTOMOTIVE INC	17,243.22	VEHICLE EXPENSE
V030238	CREDIBLE BEHAVIORAL HEALTH INC	17,618.70	OTHER CONTRACTED SERVICES
V000499	CREDITORS COLLECTIONS SERVICES	948.21	EMPLOYEE W/H-GARNISHMENTS
V030347	CREEKSIDE CAMP	5,950.00	LODGING TAX CAP. PROJECTS
V013891	CSK AUTO INC	3,007.85	VEHICLE EXPENSE
V011782	CULLIGAN WATER CONDITIONING SY	566.80	OTHER CONTRACTED SERVICES
V024805	CUMMINS-ALLISON CORP	750.54	REPAIRS & MAINTENANCE
V027873	DAIRY QUEEN OF SWEET HOME	2,057.36	YOUTH WAGE GRANT PROG
V020467	DAVID EVANS & ASSOCIATES INC	4,543.03	CONTRACT BRIDGE PROJECTS
V015100	DAY WIRELESS SYSTEMS INC	16,867.17	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	5,802.56	COPIER MAINT & USAGE
V030284	DEEPSEAS LLC	3,820.83	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	19,760.59	COMPUTER SUPPLIES & EQUIP.
V003112	DEPARTMENT OF ADMINISTRATIVE S	11,810.77	OTHER CONTRACTED SERVICES
V004645	DEPARTMENT OF ENVIRONMENTAL QU	1,527.76	GRAVEL
V003573	DEPARTMENT OF HUMAN SERVICES	14,363.66	OTHER CONTRACTED SERVICES
V030433	DHCSOR INC	79,134.93	MOTOR VEHICLE
V020564	DHS-FINANCIAL RECOVERY	20,073.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	11,757.36	CLINICAL EXPENSES
V030159	DISTRICT ROW LLC OLSEN RUN WIN	1,713.16	YOUTH WAGE GRANT PROG
V028395	DREWGLE ENTERPRISES LLC	7,216.00	CLIENT SERVICES/SUPPLIES
V015374	EC ELECTRICAL CONSTRUCTION	2,275.60	REPAIRS & MAINTENANCE
V000767	ECONOMY SUPPLY BUILDING CENTER	1,400.75	SUPPLIES
V029653	ENTERPRISE FM TRUST	15,935.17	VEHICLE EXPENSE
V014494	ENVIRONMENTAL CONTROL CORP	4,883.00	REMODELING/REPAIRS
V028497	ENVIROTECH SERVICES INC	5,877.28	DE-ICING CHEMICALS
V029471	ESCO SOLUTIONS INC.	17,688.00	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	28,043.57	CONTRACTED LABOR
V013635	FASTENAL COMPANY	1,157.72	REPAIRS & MAINT SUPPLY
V019855	FERGUSON ENTERPRISES INC	3,645.83	REPAIRS & MAINTENANCE
V030456	FIBER MARKETING INTERNATIONAL	18,063.50	REPAIRS & MAINT SUPPLY
V030183	FOOTHILLS COTTAGES LLC	1,261.50	PROPERTY RENTAL /LEASE
V011583	FOUNDATION ENGINEERING INC	3,558.65	CONTRACT BRIDGE PROJECTS
V029968	FR INTEGRITY LLC	5,197.50	OTHER CONTRACTED SERVICES
V022445	FRESH AIRE ENGINEERING LLC	2,437.50	COURTHOUSE HVAC FAN & COIL
V028711	FRIEND COMMUNICATIONS	10,217.16	ON-LINE TRANSFER FEE
V020405	GARTEN SERVICES INC	19,422.76	POSTAGE
V008767	GATEWAY	1,796.54	OTHER CONTRACTED SERVICES
V025467	GEMINI CONCRETE PUMPING	525.00	REPAIRS & MAINTENANCE
V024267	GENSCO INC	4,574.23	PH1/HVAC/M.HEALTH & ARMORY
V030220	GEOENGINEERS INC	17,210.72	CONTRACT BRIDGE PROJECTS
V018623	GEOFFREY A BERG DMD	1,800.00	CLINICAL EXPENSES
V025753	GOD GEAR INC	989.95	PROPERTY RENTAL /LEASE



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PEID	PE Name	Paid Total	Purpose
V027493	GORDON AYLWORTH & TAMI PC	924.53	EMPLOYEE W/H-GARNISHMENTS
V023969	GOVERNMENT ETHICS COMMISSION	1,513.09	OTHER CONTRACTED SERVICES
V014508	GRAINGER	1,716.61	REPAIRS & MAINT SUPPLY
V029719	GREATAMERICA FINANICAL SERVICE	882.12	EQUIPMENT RENTAL / LEASE
V029147	GTS DRYWALL SUPPLY COMPANY	586.26	REPAIRS & MAINTENANCE
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V026259	HENRICKS ENTERPRISES	3,875.00	GROUNDS MAINTENANCE
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,367.70	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	3,535.12	LODGING TAX CAP. PROJECTS
V027987	HOLT, PAUL D	625.00	REPAIRS & MAINTENANCE
V015964	HOME DEPOT CREDIT SERVICES	2,829.10	SUPPLIES
V000209	HOYS TRUE VALUE HARDWARE	1,779.78	REPAIRS & MAINT SUPPLY
V000473	INDUSTRIAL WELDING SUPPLY INC	829.19	SUPPLIES
V023296	IRON MOUNTAIN	2,041.36	OTHER CONTRACTED SERVICES
V026985	JEFF JIMMERSON DESIGN INC	7,887.00	OTHER CONTRACTED SERVICES
V025250	JOHN DEERE FINANCIAL	817.13	SUPPLIES
V030360	JOHNSON BRODERICK ENGINEERING	4,118.00	FIRE RADIO IMPROVEMENT PROJ.
V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V030035	KAREN COX COUNSELING INC	3,218.99	PSYCHO/PSYCH/ASSESSMENT
V023298	KELLENBERGER APPLIANCE LLC	867.27	REPAIRS & MAINTENANCE
V000080	KNIFE RIVER	2,171.91	REPAIRS & MAINTENANCE
V028280	KONE INC	1,346.00	OTHER CONTRACTED SERVICES
V022559	LANGLEY, TED	844.85	SEMINARS / SCHOOLS / TRAINING
V029334	LEBANON OXFORD HOUSE	1,750.85	PROPERTY RENTAL /LEASE
V025656	LEON, MANUEL & LOLITA	774.00	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	13,076.90	VEHICLE EXPENSE
V030455	LINAREZ, RAMON	1,250.00	CLIENT SERVICES/SUPPLIES
V010605	LINN BENTON LINCOLN ESD	8,462.62	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	11,924.60	OTHER CONTRACTED SERVICES
V024155	LINN COUNTY TAX COLLECTOR	3,178.35	GRAVEL
V001238	LINN COUNTY TREASURER	755.24	TRIAL & APPEAL
V030226	LITHIA FORENSICS & CONSULTING	2,973.28	CLIENT SERVICES/SUPPLIES
V029684	LOCAL GOVERNMENT LAW GROUP PC	2,442.50	LABOR NEGOTIATION
V018822	LOWES BUSINESS ACCT	2,832.91	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	5,618.95	INTERNET
V011598	MARION COUNTY TREASURY DEPARTM	1,201.00	OTHER CONTRACTED SERVICES
V000709	MATTHEW BENDER LEXISNEXIS	2,064.18	RECORDS, BOOKS & FORMS
V029055	MID-STATE INDUSTRIAL SERVICE I	1,183.80	OTHER CONTRACTED SERVICES
V029696	MID-VALLEY AUTO GLASS LLC	910.50	SECURITY/FIRE/ALARM
V027212	MOELLER, ERIK	5,135.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	544.17	CLINICAL EXPENSES
V026716	MORLEY THOMAS LLC	2,726.32	LEGAL FEE
V027820	MORRIS, CHAD M	7,770.00	OTHER CONTRACTED SERVICES
V027491	MUNICIPAL EMERGENCY SERVICES I	11,587.73	SUPPLIES
V002943	NATIONAL DISTRICT ATTORNEYS AS	950.00	SUBSCRIPTIONS & MEMBERSHIPS
V013800	NO DINX INC	4,513.00	RETAIL EXPENSES



**LINN COUNTY**  
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PEID	PE Name	Paid Total	Purpose
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V013894	NW NATURAL	10,246.71	HEATING FUEL
V005771	O & M TIRE SHOP INC	15,158.10	VEHICLE EXPENSE
V016630	OCCUPATIONAL MEDICAL DEPT	723.00	SAFETY EXPENSES
V019976	OFFICE CRAFT INC	1,906.34	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,914.05	CENTRAL PURCHASING
V030443	OLD MILL CENTER FOR CHILDREN A	1,869.03	OTHER CONTRACTED SERVICES
V029418	ONEIIANOTHER	2,884.00	PEER SUPPORT
V007421	OREGON CASCADES WEST COUNCIL O	4,320.00	STIF POPULATION PROJ.
V020454	OREGON CORRECTIONS ENTERPRISES	3,704.29	REPAIRS & MAINTENANCE
V024258	OREGON DEPART OF FORESTRY	546.61	MISCELLANEOUS
V000521	OREGON DEPARTMENT OF REVENUE	34,680.47	REPAIRS & MAINTENANCE
V021407	OREGON DEPARTMENT OF STATE LAN	540.00	CONTRACT BRIDGE PROJECTS
V026173	OREGON HOOD CLEANING	1,119.00	REPAIRS & MAINTENANCE
V028388	OREGON MENNONITE RESIDENTIAL S	1,800.00	STIF POPULATION PROJ.
V030056	OREGON PREMIER PROPERTY MANAGE	801.00	PROPERTY RENTAL /LEASE
V012948	OREGON YOUTH AUTHORITY	3,652.72	FOOD
V022979	OXFORD HOUSE ALBANY	800.00	PROPERTY RENTAL /LEASE
V022726	OXFORD HOUSE RICK DOUGHERTY	1,195.00	PROPERTY RENTAL /LEASE
V021102	OXFORD HOUSE SWANSON PARK	3,600.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	990.00	PROPERTY RENTAL /LEASE
V022246	OXFORD HOUSE WATERPARK	820.00	PROPERTY RENTAL /LEASE
V016517	PACIFIC OFFICE AUTOMATION	2,221.55	COPIER MAINT & USAGE
V001646	PACIFIC POWER	46,281.86	OTHER UTILITIES
V018236	PAPE' MACHINERY EXCHANGE	1,153.61	EQUIPMENT REPAIRS
V029906	PEACEFUL FAMILY SOLUTIONS LLC	3,160.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	2,000.00	OTHER CONTRACTED SERVICES
V029987	PERFORMANCE SYSTEMS INTEGRATIO	980.00	OTHER CONTRACTED SERVICES
V019406	PETERSON	27,520.00	REPAIRS & MAINT SUPPLY
V015773	PINNACLE TOWERS INC	2,787.29	COMMUNICATIONS
V020083	PLATT ELECTRIC SUPPLY CO	5,378.02	REPAIRS & MAINTENANCE
V003127	POSTMASTER	2,290.00	POSTAGE
V022026	PREMIER ELECTRIC INC	1,128.26	REPAIRS & MAINTENANCE
V025960	PROTOCOL SERVICES INC	9,455.00	OTHER CONTRACTED SERVICES
V022943	PSI PROCTOR SALES	6,044.01	OTHER CONTRACTED SERVICES
V027945	PSYCHMED ASSOCIATES LLC	1,931.28	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,746.83	OTHER CONTRACTED SERVICES
V014202	PUMMELL TRUCK SUPPLY CO	1,431.00	REPAIRS & MAINT SUPPLY
V030461	PUTNAM, MOLLY	749.25	MEETINGS / TRAVEL
V029975	QUALITY MEDICAL TRANSPORT INC	2,157.39	ODVA TRAVEL REIMBURSMENT
V029921	REDDELL, LARQUETTA	717.80	PROPERTY RENTAL /LEASE
V009671	REDWOOD TOXICOLOGY LABORATORY	7,483.72	LABORATORY
V023625	REIMERS FURNITURE MFG. INC.	862.79	CENTRAL PURCHASING
V021462	RIVER-BEND SAND & GRAVEL	4,383.41	ASPHALT & FREIGHT
V004489	ROTO ROOTER	935.00	REPAIRS & MAINTENANCE
V028837	RUE, JAN MADISON	651.70	PROPERTY RENTAL /LEASE

**LINN COUNTY**  
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PEID	PE Name	Paid Total	Purpose
V026923	S S EQ INC	3,381.40	REPAIRS & MAINT SUPPLY
V019226	SAMARITAN HEALTH SERVICES	17,317.00	PROSECUTION
V028821	SAMARITAN OCCUPATIONAL MEDICIN	936.00	LABORATORY
V016551	SAN DIEGO POLICE EQUIPMENT CO	3,712.95	SUPPLIES
V029680	SANDERSON SHANE	639.00	SEMINARS / SCHOOLS / TRAINING
V029069	SANTIAM TREE SERVICE	1,350.00	OTHER CONTRACTED SERVICES
V025559	SCHRYVER MEDICAL INC	1,810.00	CLINICAL EXPENSES
V019864	SIMPLEXGRINNELL	8,945.00	REPAIRS & MAINTENANCE
V024193	SOLID MFG & SUPPLY	2,081.09	REPAIRS & MAINT SUPPLY
V027032	SOUTH FORK INDUSTRIAL INC	813.06	REPAIRS & MAINT SUPPLY
V030206	SPARKLE CLEANERS	1,233.55	UNIFORMS
V010382	SPICERS PAPER INC	1,020.90	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	6,133.73	INTERN/VOLUNTEER OFFICE SUPP.
V018305	SUNBELT RENTALS INC	658.77	REPAIRS & MAINTENANCE
V000492	SUNSHINE INDUSTRIES UNLIMITED	7,800.00	STIF POPULATION PROJ.
V030441	SUPERION LLC	61,266.46	SOFTWARE,MAINT & SUPPORT FEES
V028682	SURMON, DAVID	1,659.30	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	2,732.04	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	105,180.00	5311 FEDERAL SECTION
V016552	SWEET HOME SENIOR CENTER DIAL	6,000.00	STIF POPULATION PROJ.
V025415	SYSCO PORTLAND INC	2,314.62	SUPPLIES
V017540	TEC EQUIPMENT	2,972.98	REPAIRS & MAINT SUPPLY
V025639	THE GLASS MAN INC	1,419.40	VEHICLE EXPENSE
V030447	THOMAS, BONNIE	2,255.00	SUPPLIES
V030444	TRIVAN TRUCK BODY LLC	60,056.50	MOTOR VEHICLE
V017226	TWGW INC NAPA AUTO PARTS	5,126.11	VEHICLE EXPENSE
V021665	UDELL ENGINEERING & SURVEYING	8,175.00	LODGING TAX CAP. PROJECTS
V016000	ULTREX BUSINESS SOLUTIONS	3,077.29	EQUIPMENT RENTAL / LEASE
V029711	UPSTATE WHOLESALE SUPPLY INC	3,973.95	COMPUTER SUPPLIES & EQUIP.
V025522	USA NET INC	4,761.83	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	23,773.28	OTHER CONTRACTED SERVICES
V015918	USDA FOREST SERVICE	516.00	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	1,892.00	OTHER CONTRACTED SERVICES
V009401	VAN DYKES SIGNMAKERS	905.00	VEHICLE EXPENSE
V029530	VILCOX & FLEGEL	8,138.24	REPAIRS & MAINT SUPPLY
V024216	VOLUNTEER CAREGIVERS INC	14,400.00	STIF POPULATION PROJ.
V024050	W L THOMAS ENVIRONMENTAL LLC	650.00	REPAIRS & MAINTENANCE
V026837	WALTER E NELSON COMPANY	6,863.53	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	1,113.20	PROPERTY RENTAL /LEASE
V007022	WCP SOLUTIONS FORMERLY WEST CO	624.88	PRINTING & REPRODUCTION
V019610	WEST PAYMENT CENTER	2,700.84	RECORDS, BOOKS & FORMS
V020637	WILCO FARM STORE	1,480.95	SUPPLIES
V027318	WILLAMETTE TIRE	2,882.00	TIRES
V025520	WIRE WORKS LLC	16,723.55	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	96,439.66	GAS, OIL & DIESEL & PROPANE

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

**Report Date:** 11/30/2023

<b>PEID</b>	<b>PE Name</b>	<b>Paid Total</b>	<b>Purpose</b>
V028472	WPX COURIER LLC	568.22	PERSONAL PROPERTY SEIZURES
V023213	XTREME GRAFX	1,035.23	COPIER MAINT & USAGE
<b>Grand Total:</b>		1,532,274.21	