

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 April 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: May 8th, 2025

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

On or before May 10th, 2025, please publish a "Public Notice by Board of Commissioners for Linn County" as attached for the month of April 30th, 2025.

Thank You.



LINN COUNTY LIBRARY REPORT

APRIL 2025

April 1, 2025

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2025-123 approving Amendment No. 6 to a Personal Services Contract between Telmate, LLC and Linn County and delegating authority to execute originals

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2025-068 approving a Personal Services Contract between MTSL Group, LLC and Linn County; Approved Resolution & Order 2025-117 approving an Intergovernmental Agreement for the Cacoan Program between Oregon Health Science University (OHSU) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2025-118 approving an Amendment No. 1 to a Grant Agreement (SCP-23-27) between the State of Oregon Criminal Justice Commission and Linn County and delegating authority to execute originals; Approved Resolution & Order 2025-120 approving an A & E Services Contract for architectural services between Linn County and Pinnacle Architecture, Inc. and Approved a Request for Refund from Linn County Environmental Health Department to Jesse Koehn, \$1,277.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution 2025-127 approving the use of County Road Number 611 by the Linn County Lamb and Wool Fair Association for the Annual Linn County Lamb and Wool Fair Parade and related activities.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Heard a COG Quarterly Update from Ryan Vogt, Executive Director, Cascades West Council of Governments and Community Services Consortium; Approved Resolution & Order 2025-125 adopting a classification for Health Services Information Technology Supervisor (Management/Exempt – Pay Range 23); The Board announced that there will be an Elected Officials meeting from Noon to 2:00 p.m. on Wednesday, April 2, 2025 at the Linn County Fair and Expo Center in Conference Room 4 and Commissioners updated their calendars.

April 8, 2025

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Held a Public Hearing regarding Finding of Fact for exemption from competitive bidding and use of the Construction Manager/General Contractor (CM/GM) method of contracting for Linn County Crisis Stabilization Center from Todd Noble, Linn County Health Services Administrator; Approved Resolution & Order 2025-131 granting exemption from competitive bidding for construction of Linn County Crisis Stabilization Center by means of Construction Manager/General Contractor and authorizing the selection by Request for Proposals and Approved Resolution & Order 2025-132 authorizing the publication and distribution of Request for Proposals for Construction Manager/General Contractor (CM/GM) Services at the Crisis Stabilization Center Project for the Linn County Health Services Department.

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

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

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Heard a Veterans Services Quarterly Update from Dee Baley-Hyder, Linn County Veterans Services Program Manager; Heard a Linn County Quarterly Financial Report as of March 31, 2025 from Bill Palmer, Linn County Accounting Officer and Michelle Hawkins, Linn County Treasurer and Commissioners updated their calendars.

April 15, 2025

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2025-128 authorizing a purchase from an Interstate Cooperative Procurement between Siemens Industry, Inc. and Linn County and delegating authority to execute originals; Approved Resolution & Order 2025-134 authorizing a purchase from a Permissive Cooperative Procurement between EC Company and Linn County and delegating authority to execute originals; Approved Resolution & Order 2025-135 authorizing a purchase from a Permissive Cooperative Procurement between Wire Works, LLC and Linn County and delegating authority to execute originals and Approved Resolution & Order 2025-139 approving a Services Contract between GeoTerra, Inc. and Linn County.

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 2025-066 approving an Intergovernmental Agreement between the Linn Benton Community College and Linn County; Approved Resolution & Order 2025-

121 approving a Services Contract for Owners Representative Services between Linn County and Compass Project Solutions, Inc. and Approved Resolution & Order 2025-140 approving a Grant Agreement for the Linn County Crisis Stabilization Center Development 2 Grant between Intercommunity Health Network Coordinated Care Organization (IHN-CCO) and Linn County and delegating authority to execute originals.

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

PLANNING AND BUILDING: Approved Resolution & Order 2025-015 approving Applications by U.S. Market Enterprises, LLC for a Plan Text Amendment, a Zoning Map Amendment, a Code Text Amendment and the Application of a Limited Use Overlay affecting \pm 5.00 acres of land and Approved Ordinance 2025-016 approving an Ordinance amending the Linn County Comprehensive Plan Text, Linn County Zoning Map and the Linn County Code Text.

ROAD DEPT: Approved Resolution & Order 2025-129 approving a Local Agency Agreement for a State Funded Local Project, South Santiam River-McDowell Creek Drive Bridge Project between the State of Oregon Department of Transportation (ODOT) and Linn County; Approved Resolution & Order 2025-130 delegating authority to Wayne E. Mink, Roadmaster to purchase glass beads (spheres) for traffic line pavement markers; Approved Resolution & Order 2025-133 approving an Intergovernmental Agreement for Wassom Street and Kees Street jurisdictional transfer between the City of Lebanon and Linn County and accepted a Notice of Retirement from Wayne Mink, Linn County Roadmaster.

TREASURER: Approved Order 2025-142 approving a transfer of certain appropriations within the General Fund, \$50,000.

PROPERTY MANAGEMENT: Approved Resolution & Order 2025-126 approving a sale of tax foreclosed property and held a Sealed Bid Opening for Account No. 723805.

OTHER: Approved the Agenda; Approved the April 1, 2025 and April 8, 2025 Commissioners' Meeting Minutes; signed a Letter of Support to Consumers Power's (CPI) Application for a Broadband Equity, Access and Deployment (BEAD) Program Grant; signed a Letter of Support of the Linn County Justice Reinvestment Grant Amended Application for 2025-2027; Approved a Wrecking License for Hwy 34 Towing and Repair with a Letter of Understanding; Commissioners updated their calendars and announced that the Linn County 2025-2026 Budget Hearings will begin at 9:30 a.m. on Monday, April 28, 2025 through Thursday, May 1, 2025 at the Linn County Fair and Expo Center, 3700 Knox Butte, Albany.

April 22, 2025

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2025-146 executing a Cooperative Agreement with the Regional Accelerator & Innovation Network and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2025-148 approving an Amendment No. 6 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 FORMS: Approved the Personnel Action Forms list as Exhibit 1.

PLANNING AND BUILDING: Approved Resolution & Order 2025-136 denying an application for an Outdoor Assembly Permit under LCC Chapter 580 (Port Nassau) and Held a Public Hearing – PD25-0030: An application by Albany Rifle and Pistol Club for a Level 3A (L3A) Outdoor Assembly Permit conduct a two-day event (Saddle Butte Rendezvous) between August 2-3, 2025.

ROAD DEPT: Approved Resolution & Order 2025-099 delegating authority to Wayne E. Mink, Roadmaster to purchase a Mowermax Prime Mover; Approved Resolution & Order 2025-143 approving an Amendment to a Supplemental Project Agreement for the Cox Creek, Waverly Drive Bridge Project between the State of Oregon Department of Transportation (ODOT), the City of Millersburg and Linn County; Approved Resolution 2025-144 declaring the necessity of acquiring property for the Lulay Road Cross Culvert Replacement Project pursuant to ORS 35.235 and ORS 35.610; Approved Resolution & Order 2025-145 approving a Construction Contract for the 2025 Overlay Project between North Santiam Paving Co. and Linn County; Approved Resolution & Order 2025-147 delegating authority to Wayne E. Mink, Roadmaster to purchase Paving Services for the asphalt overlay on Bond Road and Approved Resolution 2025-150 declaring the necessity of acquiring property for the Goldfish Farm Road Improvement Project pursuant to ORS 35.235 and ORS 35.610.

TREASURER: Approved Order 2025-149 approving a transfer of certain appropriations within the General Fund, \$2,000.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the March 25, 2025 and April 15, 2025 Commissioners' Meeting Minutes; Heard a Juvenile Department Update from Torri Lynn, Linn County Juvenile Department Director; The Board announced that the Linn County 2025-2026 Budget Hearings will begin at 9:30 a.m. on Monday, April 28, 2025 through Thursday, May 1, 2025 at the Linn County Fair and Expo Center, 3700 Knox Butte Road, Albany; Held a discussion of the 2025 Linn County Small Business First-Time Youth Wage Grant Program and Commissioners updated their calendars.

April 29, 2025

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2025-162 approving a Lease Agreement amendment between National Carbon Technologies – Oregon, LLC (NCT) and Linn County and delegating authority to execute the original.

APPOINTMENTS: Approved Resolution 2025-153 appointing members and designating a vacancy on the Linn County Alcohol and Drug Planning Committee; Approved Resolution 2025-154 appointing a member to the Linn County Mental Health

Advisory Board; and Approved Resolution 2025-155 appointing a member and designating vacancies on the Linn County Noxious Weed Control Advisory Committee.

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: Approved Resolution & Order 2025-151 approving the easement to Hunter A. Olsen to certain real property located in Linn County.

OTHER: Approved the Agenda; Approved Resolution & Order 2025-156 approving an Oregon Department of Revenue Assessment and Taxation Grant document; Approved a Letter of Support dated April 29, 2025 for Alyrica Network's Broadband Equity, Access and Deployment (BEAD) Program; Commissioners updated their calendars and announced the Linn County 2025-2026 Budget Hearings were being held at the Linn County Fair and Expo Center, Knox Butte Road, Albany beginning at 9:30 a.m. Monday, April 28, 2025 through Thursday, May 1, 2025.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2025

PEID	PE Name	Paid Total	Purpose
V002191	3M	3,599.55	TRAFFIC CNTRL SUPPLY
V024352	911 SUPPLY	4,262.53	UNIFORMS
V030572	A5 INTERPRETING	2,862.50	OTHER CONTRACTED SERVICES
V011424	AA TOWING & AUTO WRECKING	22,707.00	OTHER CONTRACTED SERVICES
V019866	AASUM-DUFOUR FUNERAL HOME	844.50	AUTOPSIES
V029093	ACCURATE ELECTRIC UNLIMITED IN	2,985.00	REPAIRS & MAINTENANCE
V029725	ADOBE INC	13,158.60	COMPUTER SUPPLIES & EQUIP.
V025104	ALBANY PARTNERSHIP FOR HOUSING	1,356.45	OTHER CONTRACTED SERVICES
V011724	ALBANY RIFLE AND PISTOL CLUB	2,500.00	SEMINARS / SCHOOLS / TRAINING
V023596	ALBANY TIRE FACTORY	3,827.50	VEHICLE EXPENSE
V030658	ALLIANT INSURANCE SERVICES INC	6,250.00	OTHER CONTRACTED SERVICES
V021953	ALLIED ROCK LLC	85,489.73	GRAVEL
V000007	ALLIED WASTE SERVICES	8,073.68	OTHER UTILITIES
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V000906	AMERICAN ROOTER INC	675.00	REPAIRS & MAINTENANCE
V029617	AMERICAN SECURITY CABINETS, IN	2,849.55	COURT HOUSE DENS./EMPL.
V003057	AMERICAN TOWER CORPORATION	11,094.60	PROPERTY RENTAL /LEASE
V023351	ARONOFF, ELIZABETH	1,875.00	OTHER CONTRACTED SERVICES
V012452	ART PLUS SIGNS & DESIGNS	575.00	7TH AVE. HEALTH BLDG
V022276	AT&T MOBILITY	5,835.81	9.1.1 TELEPHONES
V013079	ATEZ INC	7,701.03	FIRE SUPRESSION
V019967	AUTO CHLOR SYSTEM	926.15	OTHER CONTRACTED SERVICES
V027622	AXIS ELECTRIC	25,801.51	SPECIAL EQUIPMENT
V017056	BATTERIES NORTHWEST	890.00	REPAIRS & MAINT SUPPLY
V029625	BDI BEARING DISTRIBUTORS, INC	2,044.28	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	1,929.86	TIRES
V030868	BELL & ASSOCIATES INC	3,528.00	OTHER CONTRACTED SERVICES
V000249	BEST POTS INC	1,970.00	OTHER CONTRACTED SERVICES
V030470	BISHOP, THOMAS	950.00	OTHER UTILITIES
V002226	BRASS PLUMBING INC	1,435.56	REPAIRS & MAINTENANCE
V004479	BUCKS SANITARY SERVICE INC	649.00	OTHER CONTRACTED SERVICES
V008986	BUREAU OF LABOR AND INDUSTRIES	694.87	CONTRACT ROAD PROJECTS
V029541	CALDERON, MARTHA	7,011.11	PSYCHO/PSYCH/ASSESSMENT
V026184	CANON SOLUTIONS AMERICA INC	678.57	EQUIPMENT RENTAL / LEASE
V010058	CARSON OIL COMPANY	15,734.69	VEHICLE EXPENSE
V026544	CASCADE CASEWORK CORP	13,150.00	7TH AVE. HEALTH BLDG
V030831	CASCADE CIVIL CORP	15,684.50	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	14,134.13	SOFTWARE,MAINT & SUPPORT FEES
V018113	CELLCO PARTNERSHIP DBA VERIZON	13,118.91	TELEPHONE
V030866	CENTER FOR DIALOGUE AND RESOLU	2,000.00	OTHER CONTRACTED SERVICES
V014157	CENTURYLINK	5,123.40	TELEPHONE
V025514	CERTIFIED LABORATORIES	2,917.84	SUPPLIES
V024008	CHANCE	7,426.66	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	5,762.44	REPAIRS & MAINT SUPPLY
V001643	CITY OF ALBANY	23,774.65	CLINICAL EXPENSES
V001011	CITY OF BROWNSVILLE	1,455.90	CITY SEWER

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2025

PEID	PE Name	Paid Total	Purpose
V028324	CITY OF EUGENE	653.00	OTHER AGENCY PAYMENTS
V001118	CITY OF LEBANON	1,675.60	PROPERTY RENTAL /LEASE
V005538	CITY OF SWEET HOME	3,608.98	CITY SEWER
V030864	CJ HANSEN CO INC	3,480.13	REPAIRS & MAINTENANCE
V029876	CLARITY MEDIATION AND FACILITA	1,820.00	OTHER CONTRACTED SERVICES
V028953	COAST INDUSTRIAL SYSTEMS INC	6,305.73	REPAIRS & MAINT SUPPLY
V030715	COENERGY PROPANE LLC	963.49	NATURAL GAS
V018781	COFFIN BUTTE LF	749.24	OTHER UTILITIES
V019044	COMCAST	3,142.10	OTHER UTILITIES
V030872	COMMAND FORENSICS	2,610.00	SUBSCRIPTIONS & MEMBERSHIPS
V030342	COMMERCIAL FACILITIES SERVICES	1,875.00	OTHER CONTRACTED SERVICES
V030883	COMPASS PROJECT SOLUTIONS INC	13,330.00	REMODELING/REPAIRS
V017252	COMPLETE WIRELESS SOLUTIONS	1,444.76	VEHICLE EXPENSE
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,533.25	ELECTRICITY
V029008	CORVALLIS-ALBANY FARMERS MARKE	3,500.00	OTHER CONTRACTED SERVICES
V019424	CRABTREE AUTOMOTIVE INC	10,807.10	VEHICLE EXPENSE
V030875	CREATING HOUSING COALITION	3,500.00	OTHER CONTRACTED SERVICES
V021652	CROP PRODUCTION SERVICES INC	39,418.65	ROADSIDE SPRAY
V030542	CROSSROADS COMMUNITIES	611.70	PROPERTY RENTAL /LEASE
V013891	CSK AUTO INC	912.60	REPAIRS & MAINT SUPPLY
V020467	DAVID EVANS & ASSOCIATES INC	28,051.20	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	6,750.00	7TH AVE. HEALTH BLDG
V015100	DAY WIRELESS SYSTEMS INC	3,888.00	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	4,096.07	EQUIPMENT RENTAL / LEASE
V030284	DEEPSEAS LLC	13,162.65	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	18,211.09	COMPUTER SUPPLIES & EQUIP.
V028912	DEVON BELT-KEKA	2,078.61	SUPPLIES
V030433	DHCSOR INC	31,271.50	MOTOR VEHICLE
V020564	DHS-FINANCIAL RECOVERY	20,000.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	10,573.17	CLINICAL EXPENSES
V030829	DIVISION 9 INC	5,474.47	COURT HOUSE DENS./EMPL.
V028704	DLR GROUP & ENGINEERING, INC.	5,332.50	JAIL REMODEL PROJECT
V029436	DSW CAPITAL LLC	54,765.29	CONSULTANTS/PROFESSIONAL SVS
V027998	DUDE SOLUTIONS INC	10,548.41	P & P MATERIALS AND SERVICES
V021841	EC COMPANY CORP.	64,993.44	SPECIAL EQUIPMENT
V015374	EC ELECTRICAL CONSTRUCTION	3,774.58	REPAIRS & MAINTENANCE
V030882	EJIDO OSO LLC	11,000.00	OTHER CONTRACTED SERVICES
V030838	EMERALD NATIONAL LABORATORY LL	622.00	OTHER CONTRACTED SERVICES
V030534	ENERGY SERVICES AND SOLUTIONS	5,300.02	CONSULTANTS/PROFESSIONAL SVS
V029942	ERGOCENTRIC	5,920.20	COMPUTER SUPPLIES & EQUIP.
V014776	EXPRESS SERVICES INC	19,154.16	CONTRACTED LABOR
V021334	FAMILY TREE RELIEF NURSERY	39,878.25	PEER SUPPORT
V029306	FEENAUGHTY MACHINERY COMPANY	939.12	REPAIRS & MAINT SUPPLY
V019855	FERGUSON ENTERPRISES INC	2,590.42	CULVERT
V030069	FLIP FLOP SOUND & LIGHTS	1,076.00	SUPPLIES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2025

PEID	PE Name	Paid Total	Purpose
V030183	FOOTHILLS COTTAGES LLC	702.30	PROPERTY RENTAL /LEASE
V028711	FRIEND COMMUNICATIONS	12,622.78	ON-LINE TRANSFER FEE
V028780	G & S CRUSHING LLC	4,597.50	GRAVEL
V020405	GARTEN SERVICES INC	2,499.93	POSTAGE
V008767	GATEWAY	1,752.17	OTHER CONTRACTED SERVICES
V025467	GEMINI CONCRETE PUMPING	2,390.00	OTHER CONTRACTED SERVICES
V018623	GEOFFREY A BERG DMD	2,160.00	CLINICAL EXPENSES
V030865	GERIG, RODNEY	1,860.00	REPAIRS & MAINTENANCE
V030808	GILDER, BRENT	1,000.00	OTHER CONTRACTED SERVICES
V030879	GONZA, RIGO EMANUEL GARCIA	1,150.00	YOUTH/PRGM SUPPLIES
V027541	GOOD EARTH PEST CO	551.00	COMMUNICATIONS
V014508	GRAINGER	1,987.69	REPAIRS & MAINTENANCE
V030886	GRATON, KEN	900.00	SMALL TOOLS & EQUIPMENT
V006771	GRAYBAR ELECTRIC COMPANY INC	7,027.28	7TH AVE. HEALTH BLDG
V029719	GREATAMERICA FINANCIAL SERVICE	856.80	EQUIPMENT RENTAL / LEASE
V028954	GREYSTONE PARTNERS INC	720.00	SEARCH & RESCUE
V030424	HANDY HANDS LANDSCAPE LLC	2,960.00	P & P MATERIALS AND SERVICES
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V030716	HD SUPPLY INC	1,885.29	7TH AVE. HEALTH BLDG
V028413	HERITAGE NW PROPERTY MANAGEMEN	1,447.10	PROPERTY RENTAL /LEASE
V024899	HERTZ EQUIPMENT RENTAL CORP	893.19	EQUIPMENT RENTAL / LEASE
V015964	HOME DEPOT CREDIT SERVICES	1,068.59	REPAIRS & MAINTENANCE
V027652	INDUSTRIAL REBUILDERS CORP	650.00	REPAIRS & MAINT SUPPLY
V030571	INTENSIVE FAMILY SERVICES INC	1,822.50	OTHER CONTRACTED SERVICES
V017274	INTERCOMMUNITY HEALTH NETWORK	25,000.00	OTHER CONTRACTED SERVICES
V030862	INTERIOR OFFICE SOLUTIONS INC	38,617.78	SUPPLIES
V023296	IRON MOUNTAIN	2,996.81	OTHER CONTRACTED SERVICES
V030753	JACKSON GROUP PETERBILT INC	11,079.00	CONSTRUCTION EQUIPMENT
V030467	JACOBSEN, GARY ANTHONY	2,250.00	SEMINARS / SCHOOLS / TRAINING
V028378	JD GLASS SOLUTIONS	2,087.00	REPAIRS & MAINT SUPPLY
V026985	JEFF JIMMERSON DESIGN INC	49,336.50	COMPUTER SUPPLIES & EQUIP.
V025250	JOHN DEERE FINANCIAL	1,475.30	REPAIRS & MAINT SUPPLY
V017795	JORGENSEN BROS INC	1,381.93	SUPPLIES
V023806	JTI SUPPLY INC.	2,400.00	REPAIRS & MAINT SUPPLY
V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V030835	KIM, SUNNY	25,200.00	PROSECUTION
V000080	KNIFE RIVER	12,327.40	CONCRETE
V028280	KONE INC	1,405.95	OTHER CONTRACTED SERVICES
V029545	LANE FOREST PRODUCTS	1,770.00	GROUNDS MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	107,713.18	EXPO AIR CONDITIONING
V028805	LARSON, CHRISTINA M	2,874.60	REMODELING/REPAIRS
V024552	LBHA	623.00	PROPERTY RENTAL /LEASE
V022021	LEBANON ANIMAL CLINIC	527.90	SPAY & NEUTER VET FEES
V030663	LEBANON SCHOOLS FOUNDATION	4,000.00	OTHER CONTRACTED SERVICES
V025656	LEON, MANUEL & LOLITA	711.10	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	2,738.55	VEHICLE EXPENSE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2025

PEID	PE Name	Paid Total	Purpose
V025346	LEXISNEXIS	582.26	RECORDS, BOOKS & FORMS
V030871	LIFE-ASSIST INC	874.33	SUPPLIES
V001105	LINN BENTON COMMUNITY COLLEGE	3,000.00	OTHER CONTRACTED SERVICES
V010605	LINN BENTON LINCOLN ESD	24,091.73	OTHER CONTRACTED SERVICES
V020402	LINN COUNTY PAROLE & PROBATION	13,845.01	SEMINARS / SCHOOLS / TRAINING
V001238	LINN COUNTY TREASURER	1,339.23	CENTRAL PURCHASING
V030806	LLC, DWW	915.69	REIMBURSED EXPENSES
V029684	LOCAL GOVERNMENT LAW GROUP PC	6,280.50	LABOR NEGOTIATION
V021078	LS NETWORKS	8,044.00	INTERNET
V011598	MARION COUNTY TREASURY DEPT	1,262.00	OTHER CONTRACTED SERVICES
V019514	MARKS PLUMBING PARTS	2,981.17	REPAIRS & MAINTENANCE
V030874	MEGA INVESTMENTS LLC	6,204.00	EQUIPMENT RENTAL / LEASE
V030851	MES ACQUISITION INC	47,088.09	SUPPLIES
V029370	MHL SYSTEMS	4,271.00	REPAIRS & MAINT SUPPLY
V006631	MIKES HEATING & AIR CONDITIONI	8,610.00	REPAIRS & MAINTENANCE
V026716	MORLEY THOMAS LLC	1,311.50	LEGAL FEE
V027820	MORRIS, CHAD M	9,817.50	OTHER CONTRACTED SERVICES
V030885	MUHLHEIM, JAYDEN	1,150.00	YOUTH/PRGM SUPPLIES
V015817	MULTNOMAH EDUCATION SERVICE DI	1,040.54	OTHER CONTRACTED SERVICES
V021992	NEW PIG CORPORATION	2,255.79	SUPPLIES
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V021118	NORTHWEST MECHANICAL	33,109.36	COURTHOUSE HVAC FAN & COIL
V028158	NORTHWEST SEPTIC SERVICES LLC	9,779.65	OTHER CONTRACTED SERVICES
V030812	NURTURELY	3,150.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	17,744.28	OTHER UTILITIES
V016630	OCCUPATIONAL MEDICAL DEPT	1,676.00	PHYSICAL EXAMINATIONS
V028275	OCHIN INC	4,183.65	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,926.63	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	2,298.97	CENTRAL PURCHASING
V029961	OREGON ASPHALT MAINTENANCE INC	6,961.75	7TH AVE. HEALTH BLDG
V020454	OREGON CORRECTIONS ENTERPRISES	2,401.51	PROPERTY IMPROVEMENT
V024258	OREGON DEPART OF FORESTRY	250,000.00	OTHER CONTRACTED SERVICES
V000521	OREGON DEPARTMENT OF REVENUE	43,483.97	STATE ASSESSMENTS
V025148	OREGON HEALTH AUTHORITY	100,303.68	PRESCRIPTION DRUGS
V022551	OREGON POWDER COATING	2,375.00	REPAIRS & MAINT SUPPLY
V023400	OVERHEAD DOOR COMPANY OF SALEM	11,950.00	REPAIRS & MAINTENANCE
V016517	PACIFIC OFFICE AUTOMATION	1,116.33	COPIER MAINT & USAGE
V001646	PACIFIC POWER	50,456.14	OTHER UTILITIES
V021647	PART WORKS INC	4,662.50	COURT HOUSE DENS./EMPL.
V015718	PASSPORT TO LANGUAGES	1,450.00	OTHER CONTRACTED SERVICES
V029906	PEACEFUL FAMILY SOLUTIONS LLC	5,850.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,200.00	OTHER CONTRACTED SERVICES
V029364	PELTON PROJECT	9,345.06	OTHER CONTRACTED SERVICES
V017211	PENETRATIONS INC	4,070.00	7TH AVE. HEALTH BLDG
V022051	PEORIA GARDENS INC	749.46	GROUNDS MAINTENANCE
V019406	PETERSON	9,648.25	REPAIRS & MAINT SUPPLY

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2025

PEID	PE Name	Paid Total	Purpose
V029161	PETERSON TRUCKS INC	1,092.42	REPAIRS & MAINT SUPPLY
V021885	PETHEALTH SERVICES (USA) INC.	3,652.50	SUBSCRIPTIONS & MEMBERSHIPS
V030555	PHOENIX ASPHALT MAINTENANCE CO	13,966.30	EQUIPMENT RENTAL / LEASE
V030708	PINNACLE ARCHITECTURE INC	2,091.63	COURT HOUSE DENS./EMPL.
V020083	PLATT ELECTRIC SUPPLY CO	5,618.30	7TH AVE. HEALTH BLDG
V023051	PMSI A CRAFTCO COMPANY	4,373.20	ASPHALT & FREIGHT
V001405	PORTLAND STATE UNIVERSITY	5,500.00	OTHER CONTRACTED SERVICES
V003127	POSTMASTER	17,000.00	POSTAGE
V030125	POWERS OF AUTOMATION INC	2,621.97	REPAIRS & MAINTENANCE
V022026	PREMIER ELECTRIC INC	10,364.67	COURT HOUSE DENS./EMPL.
V024510	PRO PRINT	2,432.20	SUPPLIES
V027357	PROBLEM GAMBLING TREATMENT PRO	525.00	OTHER CONTRACTED SERVICES
V026031	PROFESSIONAL COURT SERVICES	528.00	OTHER CONTRACTED SERVICES
V005557	PROFESSIONAL SECURITY ALARM CO	3,450.00	7TH AVE. HEALTH BLDG
V025960	PROTOCOL SERVICES INC	9,720.00	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	4,841.77	LEGISLATIVE COUNSEL
V029975	QUALITY MEDICAL TRANSPORT INC	3,074.44	ODVA TRAVEL REIMBURSEMENT
V030877	RAMIREZ, JOSE JAIRO DIAZ	1,150.00	YOUTH/PRGM SUPPLIES
V021774	REID VETERINARY HOSPITAL L.L.C	1,859.49	CLINICAL EXPENSES
V021462	RIVER-BEND SAND & GRAVEL	1,281.16	ASPHALT & FREIGHT
V022566	ROGER LANGEIERS CONSTRUCTION	20,464.99	COURT HOUSE DENS./EMPL.
V004489	ROTO ROOTER	1,700.00	OTHER CONTRACTED SERVICES
V025146	RYDER ELECTION SERVICES LLC	38,691.51	PRINTING SERVICES
V030768	SALEM FIRE ALARM INC	97,810.00	SPECIAL EQUIPMENT
V021960	SALEM GOLF CAR	1,210.31	VEHICLE EXPENSE
V019226	SAMARITAN HEALTH SERVICES	12,694.00	REIMBURSED EXPENSES
V028821	SAMARITAN OCCUPATIONAL MEDICIN	504.00	LABORATORY
V029494	SANISTAR LLC	620.00	OTHER CONTRACTED SERVICES
V029069	SANTIAM TREE SERVICE	3,920.00	OTHER CONTRACTED SERVICES
V030779	SAPPHIREHEALTH LLC	1,368.00	MEDICAL SOFTWARE MAINTENANCE
V028493	SAS BALANCING SERVICES INC	1,850.00	COURT HOUSE DENS./EMPL.
V029752	SCAN-IT INC	13,274.60	OTHER CONTRACTED SERVICES
V025559	SCHRYVER MEDICAL INC	1,515.00	CLINICAL EXPENSES
V025179	SENIOR CITIZENS OF SWEET HOME	41,963.00	STIF PAYROLL
V021235	SHANGRI-LA CORPORATION	752.00	REIMBURSED EXPENSES
V025483	SILKE COMMUNICATIONS INC	1,365.52	PROPERTY RENTAL /LEASE
V024193	SOLID MFG & SUPPLY	1,073.84	REPAIRS & MAINT SUPPLY
V027032	SOUTH FORK INDUSTRIAL INC	1,168.89	REPAIRS & MAINT SUPPLY
V018971	SPACESAVER SPECIALISTS INC	1,163.76	OTHER CONTRACTED SERVICES
V010382	SPICERS PAPER INC	506.59	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V013414	STAPLES BUSINESS ADVANTAGE	1,367.02	CUSTODIAL SUPPLIES
V014014	STUTZMAN & KROPF CONTRACTORS I	680.00	REPAIRS & MAINTENANCE
V018305	SUNBELT RENTALS INC	4,699.33	EQUIPMENT RENTAL / LEASE
V028682	SURMON, DAVID	3,694.40	PROPERTY RENTAL /LEASE
V025541	SUSSMAN SHANK L L P	3,423.46	LEGAL FEE

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 04/30/2025

PEID	PE Name	Paid Total	Purpose
V007395	SWEET HOME SENIOR CENTER AND L	96,630.00	5311 FEDERAL SECTION
V025415	SYSCO PORTLAND INC	2,215.20	FOOD
V028137	TEAMSPORT LLC	5,342.40	OTHER CONTRACTED SERVICES
V030803	TIPCO TECHNOLOGIES LLC	1,092.36	REPAIRS & MAINT SUPPLY
V000122	TRAFFIC SAFETY SUPPLY CO	20,654.15	ROAD SIGNS
V001792	TRANE U.S. INC.	6,100.00	COURT HOUSE DENS./EMPL.
V018542	TRILLIUM FAMILY SERVICES	2,686.00	REIMBURSED EXPENSES
V017226	TWGW INC NAPA AUTO PARTS	3,251.26	VEHICLE EXPENSE
V024410	TYREE OIL INC	815.22	REPAIRS & MAINT SUPPLY
V021665	UDELL ENGINEERING & SURVEYING	3,875.00	PROPERTY IMPROVEMENT
V016000	ULTREX BUSINESS SOLUTIONS	9,829.50	REPAIRS & MAINTENANCE
V025522	USA NET INC	1,405.58	OTHER CONTRACTED SERVICES
V008488	USDA APHIS WILDLIFE SERVICES	3,612.78	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	10,807.50	7TH AVE. HEALTH BLDG
V009401	VAN DYKES SIGNMAKERS	1,445.00	VEHICLE EXPENSE
V029530	VILCOX & FLEGEL	4,333.00	REPAIRS & MAINT SUPPLY
V027592	WALLACE, HARRY H	8,910.93	SUPPLIES
V026837	WALTER E NELSON COMPANY	9,892.35	OTHER CONTRACTED SERVICES
V028313	WATSON MANAGEMENT SERVICES LLC	1,188.20	PROPERTY RENTAL /LEASE
V007022	WCP SOLUTIONS FORMERLY WEST CO	935.77	PRINTING & REPRODUCTION
V029614	WEST COAST EXTERIORS, INC	11,735.00	7TH AVE. HEALTH BLDG
V019610	WEST PAYMENT CENTER	2,977.88	RECORDS, BOOKS & FORMS
V025494	WESTERN SYSTEMS	5,560.00	REPAIRS & MAINT SUPPLY
V020637	WILCO FARM STORE	576.96	SUPPLIES
V030570	WILLAMETTE VALLEY EXCAVATING L	9,357.50	7TH AVE. HEALTH BLDG
V025140	WODTLI QUARRY	3,796.12	GRAVEL
V028465	WOODBURY ENERGY CO INC	110,923.77	GAS, OIL & DIESEL & PROPANE
Grand Total:		2,606,266.99	