

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 May 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: June 2nd, 2025

TO: Legal Advertisement Section
Albany Democrat Herald

FROM: Roger Nyquist, Chairman
Linn County Board of Commissioners

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

Thank You.



LINN COUNTY LIBRARY REPORT

MAY 2025

May 6, 2025

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: Approved Resolution 2025-164 appointing a member to the Linn County Health Advisory Council and Approved Resolution 2025-165 appointing a member and designating a vacancy on the Linn County Transportation Advisory Committee.

HEALTH: None.

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

PLANNING AND BUILDING: Approved Resolution & Order 2025-163 approving an Application for an Outdoor Assembly Permit under LCC Chapter 580 (Saddle Butte Rendezvous).

ROAD DEPT: Approved Resolution 2025-160 approval of a County Road, Main Street, in the City of Brownsville (County Road Number 0425) by the Linn County Pioneer Association for the Linn County Pioneer Picnic Parades.

TREASURER: None.

PROPERTY MANAGEMENT: Continued discussion from Tuesday, April 15, 2025 regarding a Sealed Bid opening for Account No. 723805 and Approved Resolution & Order 2025-152 approving an Application for Land Division to be filed with Linn County.

OTHER: Approved the Agenda; Approved the April 22, 2025 and April 29, 2025 Commissioners' Meeting Minutes; Signed a Letter of Support dated Tuesday, May 6, 2025 for Alyrica Networks' Broadband Equity Access and Deployment (BEAD) Program; Approved Resolution & Order 2025-161 approving the 2025 Linn County Small Business First Time Youth Wage Grant Program, The Board announced that there would be a Management Staff meeting held on Wednesday, May 7, 2025 at 11:30 a.m. in the Basement Meeting Room at the Linn County Courthouse and Commissioner updated their calendars.

May 13, 2025

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2025-069 approving an Intergovernmental Agreement between Oregon State University Extension Service and Linn County; Approved Resolution & Order 2025-141 approving Amendment No. 1 to an Intergovernmental Agreement for the Intoxicated Driver Program Fund (IDPF) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2025-157 approving an Intergovernmental Agreement between Lincoln County and Linn County and delegating authority to execute originals and Approved Resolution & Order 2025-158 approving an Amendment No. 2 to an Intergovernmental Agreement for Occupational Therapy Services between Marion County and Linn County and delegating authority to execute originals.

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 Department.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; May 6, 2025 Commissioners' Meeting Minutes and Commissioners updated their calendars.

May 20, 2025

AGREEMENTS & CONTRACTS: None.

APPOINTMENTS: None.

HEALTH: Heard a Communicable Disease and Vital Statistics Reports from Dr. Adam Brady, Linn County Health Officer and Heard an Environmental Health Monthly Activity Report from Shane Sanderson, Linn County Public Health Program Manager.

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

PLANNING AND BUILDING: None.

ROAD DEPT: Approved Resolution 2025-172 approving the use of County roads, North River Drive (County Road 0035) and Quartzville Road (County Road No's 0932 and 0912) by Best in the West Events for a Best in the West Triathlon Festival and Approved Resolution & Order 2025-176 approving the use of County roads by the City of Mill City for an Annual July Fourth Parade and related events.

TREASURER: None.

PROPERTY MANAGEMENT: None.

OTHER: Approved the Agenda; Approved the May 13, 2025 Commissioners' Meeting Minutes and Commissioners updated their calendars.

May 27, 2025

AGREEMENTS & CONTRACTS: Approved Resolution & Order 2025-167 approving a Temporary Employment Agreement for Sergeant/Criminal Patrol Division; Approved Resolution & Order 2025-168 approving a Part-Time Temporary Employment Agreement for a Corrections Deputy; Approved Resolution & Order 2025-169 approving a Contract between Gresham Automotive, Inc. dba Gresham Ford and delegating authority to execute originals; Approved Resolution & Order 2025-170 approving a Temporary Employment Agreement for Background Investigator; Approved Resolution & Order 2025-171 approving a Personal Services Contract between 10D Tech (Avaya IP Office Phone System) and Linn County and delegating authority to execute originals; Approved Resolution & Order 2025-095 approving a Subrecipient Agreement for general transportation services between Senior Citizens of Sweet Home dba Linn Shuttle and Approved Resolution & Order 2025-190 approving a Collective Bargaining Agreement between Teamsters Local Union No. 670 and Linn County.

APPOINTMENTS: None.

HEALTH: Approved Resolution & Order 2025-122 approving a Grant Agreement between United Way of Linn, Benton and Lincoln Counties and Linn County and delegating authority to execute originals.

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

PLANNING AND BUILDING: Held a Public Hearing for PD25-0118: A Code Text Amendment Application by Linn County to amend Linn County Code 933.705; the proposed amendments are to align current language in Code to be consistent with State Law – Alyssa Boles, Planning Manager, Linn County Planning and Building Department.

ROAD DEPT: None.

TREASURER: None.

PROPERTY MANAGEMENT: Approved Resolution & Order 2025-173 approving the Sale of Tax Foreclosed Property by private sale and Approved Resolution & Order 2025-177 approving an Office Lease Agreement between Ball Metal Beverage Container Corp. and Linn County.

OTHER: Approved the Agenda; Approved the May 20, 2025 Commissioners' Meeting Minutes; Approved Resolution & Order 20025-182 amending the classification for County Roadmaster and amending the Pay Range from 29 to 31 (Management/Exempt-Pay Range 31) and Commissioners updated their calendars.

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2025

PEID	PE Name	Paid Total	Purpose
V027573	10D TELECOM INC	42,272.88	TELEPHONE MAINTENANCE
V002191	3M	1,922.06	TRAFFIC CNTRL SUPPLY
V024352	911 SUPPLY	4,631.98	UNIFORMS
V011424	AA TOWING & AUTO WRECKING	4,064.25	VEHICLE EXPENSE
V030318	ACTIVE MEDIA INC	848.00	MARKETING
V028476	AIR SCIENCE USA LLC	4,306.25	SUPPLIES
V024996	AIREFCO INC	16,091.00	PH1/HVAC/M.HEALTH & ARMORY
V018626	ALBANY BOX COMPANY	5,721.11	CUSTODIAL SUPPLIES
V030658	ALLIANT INSURANCE SERVICES INC	6,250.00	OTHER CONTRACTED SERVICES
V021953	ALLIED ROCK LLC	200,362.89	GRAVEL
V000007	ALLIED WASTE SERVICES	15,604.76	SANITATION
V028448	ALONZO, RYAN	748.00	SOFTWARE,MAINT & SUPPORT FEES
V030717	AMBER HASHIZUME	537.60	MEETINGS / TRAVEL
V015840	AMERICAN GLOVE COMPANY	1,695.00	SUPPLIES
V003057	AMERICAN TOWER CORPORATION	840.00	COMMUNICATIONS
V007804	ANALYTICAL LABORATORY & CONSUL	2,295.00	OTHER CONTRACTED SERVICES
V027286	ANDAMEDS	1,848.80	CLIENT SERVICES/SUPPLIES
V030246	APPLIED ARCHAEOLOGICAL RESEARC	8,706.39	CONTRACT BRIDGE PROJECTS
V023351	ARONOFF, ELIZABETH	2,525.00	OTHER CONTRACTED SERVICES
V000692	ASSOCIATION OF O & C COUNTIES	15,017.23	OTHER CONTRACTED SERVICES
V022276	AT&T MOBILITY	6,895.65	TELEPHONE
V027622	AXIS ELECTRIC	1,092.84	COURT HOUSE DENS./EMPL.
V030907	BANDEEN, GINGER R	18,500.00	OTHER CONTRACTED SERVICES
V017056	BATTERIES NORTHWEST	4,198.34	REPAIRS & MAINT SUPPLY
V010883	BEGGS TIRE CENTER - ALBANY	13,363.70	TIRES
V028578	BEND MAILING SERVICES LLC	15,262.80	BALLOT SERVICES
V030470	BISHOP, THOMAS	950.00	OTHER CONTRACTED SERVICES
V000513	BOB BARKER COMPANY INC	2,441.08	SUPPLIES
V029980	BOWERSOX, MARTHA ANN	1,000.00	COMMITMENT RELATED COSTS
V030296	BRAND INDUSTRIAL SERVICES INC	4,550.00	COURTHOUSE HVAC FAN & COIL
V002226	BRASS PLUMBING INC	574.30	SUPPLIES
V000038	BRIM TRACTOR CO INC	6,405.51	REPAIRS & MAINT SUPPLY
V000637	BROTHERS CONCRETE CUTTING INC	750.00	EXPO AIR CONDITIONING
V004479	BUCKS SANITARY SERVICE INC	663.99	OTHER CONTRACTED SERVICES
V029541	CALDERON, MARTHA	4,038.31	PSYCHO/PSYCH/ASSESSMENT
V026184	CANON SOLUTIONS AMERICA INC	593.33	EQUIPMENT RENTAL / LEASE
V000367	CARLSON HARDWARE INC	636.18	REPAIRS & MAINTENANCE
V010058	CARSON OIL COMPANY	18,396.34	VEHICLE EXPENSE
V029282	CASA LATINOS UNIDOS	47,500.00	OTHER CONTRACTED SERVICES
V026544	CASCADE CASEWORK CORP	4,880.00	REMODELING/REPAIRS
V030831	CASCADE CIVIL CORP	433,958.86	CONTRACT BRIDGE PROJECTS
V014735	CDW GOVERNMENT INC	22,508.19	VEHICLE EXPENSE
V018113	CELLCO PARTNERSHIP DBA VERIZON	13,007.80	OTHER CONTRACTED SERVICES
V004027	CENTER AGAINST RAPE AND DOMEST	13,615.31	OTHER CONTRACTED SERVICES
V014157	CENTURYLINK	5,063.32	TELEPHONE
V020223	CENVEO	10,982.50	RECORDS, BOOKS & FORMS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2025

PEID	PE Name	Paid Total	Purpose
V025514	CERTIFIED LABORATORIES	2,917.84	SUPPLIES
V024008	CHANCE	6,163.59	OTHER CONTRACTED SERVICES
V027953	CINTAS CORPORATION NO 2	7,562.53	REPAIRS & MAINT SUPPLY
V021120	CITY & SUBURBAN ELECTRIC	13,992.00	PROPERTY IMPROVEMENT
V001643	CITY OF ALBANY	283,282.05	REMODELING/REPAIRS
V001011	CITY OF BROWNSVILLE	1,778.90	CITY SEWER
V001118	CITY OF LEBANON	317,119.54	PROPERTY RENTAL /LEASE
V020189	CITY OF MILLERSBURG	641.50	OTHER AGENCY PAYMENTS
V005538	CITY OF SWEET HOME	1,010.16	CITY WATER
V029876	CLARITY MEDIATION AND FACILITA	580.00	OTHER CONTRACTED SERVICES
V004129	COASTAL FARM & HOME SUPPLY	1,294.20	BEDDING
V030715	COENERGY PROPANE LLC	7,570.66	NATURAL GAS
V018781	COFFIN BUTTE LF	918.02	OTHER UTILITIES
V019044	COMCAST	2,816.94	OTHER UTILITIES
V010583	COMMERCIAL BUSINESS FURNITURE	7,705.40	COMPUTER SUPPLIES & EQUIP.
V030342	COMMERCIAL FACILITIES SERVICES	4,355.00	P & P MATERIALS AND SERVICES
V030908	COMMERCIAL INSULATION SERVICES	4,500.00	COURT HOUSE DENS./EMPL.
V030883	COMPASS PROJECT SOLUTIONS INC	27,904.00	REMODELING/REPAIRS
V026029	COMPLETE PLUMBING SYSTEMS	21,250.00	REMODELING/REPAIRS
V017252	COMPLETE WIRELESS SOLUTIONS	1,335.28	REPAIRS & MAINT SUPPLY
V027881	CONSER HOMES INC	702.10	PROPERTY RENTAL /LEASE
V000035	CONSUMERS POWER INC	2,835.59	ELECTRICITY
V000959	CORAL SALES COMPANY	14,705.00	CONCRETE
V029450	COVERT, TODD R	2,500.00	OTHER CONTRACTED SERVICES
V022900	CPR WORKS LLC	1,050.00	SEMINARS / SCHOOLS / TRAINING
V019424	CRABTREE AUTOMOTIVE INC	33,701.17	SEARCH & RESCUE
V021652	CROP PRODUCTION SERVICES INC	70,217.75	ROADSIDE SPRAY
V030542	CROSSROADS COMMUNITIES	1,692.89	PROPERTY RENTAL /LEASE
V013891	CSK AUTO INC	944.35	REPAIRS & MAINT SUPPLY
V030904	DATAWORKS PLUS LLC	41,422.85	SUPPLIES
V020467	DAVID EVANS & ASSOCIATES INC	58,155.36	CONTRACT BRIDGE PROJECTS
V000196	DAVIS GLASS INC	13,623.00	COURT HOUSE DENS./EMPL.
V015100	DAY WIRELESS SYSTEMS INC	4,918.00	VEHICLE EXPENSE
V020425	DE LAGE LANDEN FINANCIAL SVCS	8,211.78	COPIER MAINT & USAGE
V030284	DEEPSEAS LLC	11,545.75	CYBERSECURITY SOFTWARE
V011653	DELL MARKETING LP	21,879.21	COMPUTER SUPPLIES & EQUIP.
V003573	DEPARTMENT OF HUMAN SERVICES	11,764.32	OTHER CONTRACTED SERVICES
V020564	DHS-FINANCIAL RECOVERY	20,078.00	OTHER CONTRACTED SERVICES
V020428	DIAMOND DRUGS INC	20,806.80	CLINICAL EXPENSES
V028704	DLR GROUP & ENGINEERING, INC.	18,518.75	JAIL REMODEL PROJECT
V028395	DREWGLE ENTERPRISES LLC	21,860.00	CLIENT SERVICES/SUPPLIES
V027079	DUNN, DEBORAH L	2,640.00	PUBLISHING & SIGNS
V015374	EC ELECTRICAL CONSTRUCTION	3,952.04	REPAIRS & MAINTENANCE
V030799	ECO INC	8,800.00	PROPERTY IMPROVEMENT
V000767	ECONOMY SUPPLY BUILDING CENTER	581.05	REPAIRS & MAINTENANCE
V030838	EMERALD NATIONAL LABORATORY LL	599.00	OTHER CONTRACTED SERVICES

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2025

PEID	PE Name	Paid Total	Purpose
V030534	ENERGY SERVICES AND SOLUTIONS	5,300.02	OTHER CONTRACTED SERVICES
V019249	ENNIS PAINT INC	83,340.00	STRIPING PAINT
V014494	ENVIRONMENTAL CONTROL CORP	2,038.50	REPAIRS & MAINTENANCE
V029471	ESCO SOLUTIONS INC.	7,958.60	PUBLIC SAFETY SOLUTIONS
V014776	EXPRESS SERVICES INC	15,211.02	CONTRACTED LABOR
V013111	EYE BEAM EVENT SERVICES INC	1,810.00	SUPPLIES
V021334	FAMILY TREE RELIEF NURSERY	2,902.50	OTHER CONTRACTED SERVICES
V029695	FARLINE BRIDGE INC	43,120.50	CONTRACT BRIDGE PROJECTS
V013635	FASTENAL COMPANY	2,116.43	SUPPLIES
V018002	FEI TESTING & INSPECTION INC	2,029.20	GRAVEL
V019855	FERGUSON ENTERPRISES INC	2,631.92	REPAIRS & MAINTENANCE
V015904	FERRELLGAS	1,335.67	NATURAL GAS
V030632	FILTRATION TECHNOLOGY INC	4,170.89	REPAIRS & MAINTENANCE
V013221	FIRST AMERICAN TITLE INSURANCE	3,375.00	OTHER CONTRACTED SERVICES
V030183	FOOTHILLS COTTAGES LLC	702.30	PROPERTY RENTAL /LEASE
V000728	FORESS SIGN COMPANY	4,410.61	ANNEX-REPLACE HVAC EQUIP
V011583	FOUNDATION ENGINEERING INC	9,608.03	CONTRACT BRIDGE PROJECTS
V028711	FRIEND COMMUNICATIONS	6,069.57	VISA/RESERVATION/EXPENSE
V028780	G & S CRUSHING LLC	49,485.93	GRAVEL
V020405	GARTEN SERVICES INC	2,571.09	OTHER CONTRACTED SERVICES
V029728	GEORGIA EXPO MANUFACTURING COR	654.41	SUPPLIES
V030808	GILDER, BRENT	1,000.00	OTHER CONTRACTED SERVICES
V025753	GOD GEAR INC	3,852.75	PROPERTY RENTAL /LEASE
V030501	GOLD FORM & LABEL CO	1,232.11	SUPPLIES
V027541	GOOD EARTH PEST CO	842.00	REPAIRS & MAINTENANCE
V014508	GRAINGER	2,105.82	REPAIRS & MAINT SUPPLY
V006771	GRAYBAR ELECTRIC COMPANY INC	28,400.18	REMODELING/REPAIRS
V029719	GREATAMERICA FINANCIAL SERVICE	856.80	EQUIPMENT RENTAL / LEASE
V013213	GROVER CLEANING SERVICE INC	2,420.00	OTHER CONTRACTED SERVICES
V030424	HANDY HANDS LANDSCAPE LLC	660.00	P & P MATERIALS AND SERVICES
V026631	HANES GEO COMPONENTS	1,015.00	REPAIRS & MAINT SUPPLY
V014736	HARTLAND JANITORIAL	1,070.00	OTHER CONTRACTED SERVICES
V030716	HD SUPPLY INC	2,929.01	CUSTODIAL SUPPLIES
V000866	HEATHS LAUNDRY	3,053.50	UNIFORMS
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	3,310.11	REPAIRS & MAINTENANCE
V000209	HOYS TRUE VALUE HARDWARE	1,363.30	PROPERTY IMPROVEMENT
V030766	HVAC INC	17,657.00	COURT HOUSE DENS./EMPL.
V028119	IDENTISYS INC	8,088.64	COMPUTER SUPPLIES & EQUIP.
V030775	INDEPENDENT ACTUARIES INC.	7,000.00	OTHER AUDIT SERVICES
V030571	INTENSIVE FAMILY SERVICES INC	1,743.75	OTHER CONTRACTED SERVICES
V023296	IRON MOUNTAIN	3,055.72	OTHER CONTRACTED SERVICES
V025480	JACKSON STREET YOUTH CENTER	40,000.00	OTHER CONTRACTED SERVICES
V028378	JD GLASS SOLUTIONS	851.00	REPAIRS & MAINT SUPPLY
V021341	JEAN MUELLER TRANSCRIBING	1,405.50	TRIAL & APPEAL

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2025

PEID	PE Name	Paid Total	Purpose
V026985	JEFF JIMMERSON DESIGN INC	1,134.02	PRINTING & REPRODUCTION
V025250	JOHN DEERE FINANCIAL	7,237.58	REPAIRS & MAINT SUPPLY
V030384	JP HARVEST CONSTRUCTION INC	583.33	COURT HOUSE DENS./EMPL.
V030302	JUAN MANUEL MACIEL CHAVEZ	3,000.00	EXPO GROUNDS UPKEEP
V030035	KAREN COX COUNSELING INC	2,547.72	PSYCHO/PSYCH/ASSESSMENT
V030835	KIM, SUNNY	16,100.00	PROSECUTION
V000219	KING OFFICE EQUIPMENT INC	10,206.08	SUPPLIES
V000080	KNIFE RIVER	1,289.31	ASPHALT & FREIGHT
V028280	KONE INC	1,405.95	OTHER CONTRACTED SERVICES
V029545	LANE FOREST PRODUCTS	3,442.00	GROUNDS MAINTENANCE
V004006	LARSELL MECHANICAL SERVICE INC	7,348.00	REPAIRS & MAINTENANCE
V028805	LARSON, CHRISTINA M	7,526.65	COURT HOUSE DENS./EMPL.
V024552	LBHA	623.00	PROPERTY RENTAL /LEASE
V030280	LCD OF CORVALLIS INC	2,255.00	OTHER CONTRACTED SERVICES
V029978	LEASEACCELERATOR SERVICES LLC	5,778.30	SOFTWARE,MAINT & SUPPORT FEES
V022021	LEBANON ANIMAL CLINIC	1,648.27	SPAY & NEUTER VET FEES
V025656	LEON, MANUEL & LOLITA	711.10	PROPERTY RENTAL /LEASE
V000072	LES SCHWAB TIRE CENTERS	7,913.54	VEHICLE EXPENSE
V025346	LEXISNEXIS	582.26	RECORDS, BOOKS & FORMS
V001105	LINN BENTON COMMUNITY COLLEGE	1,954.06	INMATE INSIDE PROG. & MATERIAL
V001238	LINN COUNTY TREASURER	1,016.72	TRIAL & APPEAL
V029684	LOCAL GOVERNMENT LAW GROUP PC	9,078.00	STIF PAYROLL
V028424	LOPEZ, TONY	9,000.00	CLIENT SERVICES/SUPPLIES
V029241	LOUKA LLC	1,198.00	SEMINARS / SCHOOLS / TRAINING
V018822	LOWES BUSINESS ACCT	13,067.32	REPAIRS & MAINTENANCE
V021078	LS NETWORKS	8,044.00	INTERNET
V022991	MACDONALD INDUSTRIAL SUPPLY IN	682.18	SUPPLIES
V011598	MARION COUNTY TREASURY DEPARTM	1,262.00	OTHER CONTRACTED SERVICES
V029386	MARLEY'S MOVERS LLC	2,320.93	REMODELING/REPAIRS
V024339	MAY OR MAY NOT CONSTRUCTION IN	16,265.61	COURT HOUSE DENS./EMPL.
V026770	MC GEE ENGINEERING INC	880.00	COURT HOUSE DENS./EMPL.
V022071	MCKENZIE DISPOSAL LLC	2,240.00	SANITATION SERVICE
V019688	MCQUEEN, TERRI	664.16	SUPPLIES
V030894	MICHAEL BEST & FRIEDRICH LLP	60,000.00	OTHER CONTRACTED SERVICES
V006631	MIKES HEATING & AIR CONDITIONI	3,666.00	SUPPLIES
V027212	MOELLER, ERIK	1,200.00	LEGAL FEE
V007762	MOORE MEDICAL LLC	4,219.16	CLIENT SERVICES/SUPPLIES
V026716	MORLEY THOMAS LLC	6,524.60	LEGAL FEE
V027820	MORRIS, CHAD M	8,925.00	OTHER CONTRACTED SERVICES
V029512	MTSL GROUP, LLC	4,100.00	OTHER CONTRACTED SERVICES
V029294	NAACP CORVALLIS - ALBANY	2,000.00	OTHER CONTRACTED SERVICES
V030262	NALCO COMPANY LLC	10,288.60	COURTHOUSE HVAC FAN & COIL
V013800	NO DINX INC	1,266.58	UNIFORMS
V030015	NORMAN, JUANITA	740.00	PROPERTY RENTAL /LEASE
V016224	NORSTAR INDUSTRIES INC	555.40	REPAIRS & MAINT SUPPLY
V001433	NORTH SANTIAM PAVING CO	97,527.48	CONTRACT ROAD PROJECTS

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2025

PEID	PE Name	Paid Total	Purpose
V021118	NORTHWEST MECHANICAL	25,340.46	COURTHOUSE HVAC FAN & COIL
V028158	NORTHWEST SEPTIC SERVICES LLC	24,287.00	OTHER CONTRACTED SERVICES
V013894	NW NATURAL	19,767.45	OTHER UTILITIES
V025781	NWFF ENVIRONMENTAL	9,293.76	OTHER CONTRACTED SERVICES
V005771	O & M TIRE SHOP INC	2,661.00	REPAIRS & MAINTENANCE
V016630	OCCUPATIONAL MEDICAL DEPT	763.00	SAFETY EXPENSES
V028275	OCHIN INC	23,570.55	OTHER CONTRACTED SERVICES
V019976	OFFICE CRAFT INC	1,927.60	PRINTING & REPRODUCTION
V010901	OFFICE DEPOT	3,226.03	CENTRAL PURCHASING
V030435	OFFICE MASTER	3,134.88	CENTRAL PURCHASING
V019271	OMLID & SWINNEY	3,325.00	COURT HOUSE DENS./EMPL.
V030124	OPEN PARACHUTE LTD	3,775.00	OTHER CONTRACTED SERVICES
V021194	OPIS	567.00	OTHER CONTRACTED SERVICES
V029961	OREGON ASPHALT MAINTENANCE INC	1,280.00	OTHER CONTRACTED SERVICES
V007620	OREGON ASSOCIATION OF COUNTY C	1,425.00	MEETINGS / TRAVEL
V007421	OREGON CASCADES WEST COUNCIL O	4,320.00	STIF POPULATION PROJ.
V020454	OREGON CORRECTIONS ENTERPRISES	38,603.00	SUPPLIES
V000521	OREGON DEPARTMENT OF REVENUE	42,345.40	EMPLOYEE W/H-GARNISHMENTS
V002125	OREGON DEPARTMENT OF TRANSPORT	876.17	OTHER UTILITIES
V025148	OREGON HEALTH AUTHORITY	1,492.80	CLINICAL EXPENSES
V030043	OREGON ICE COMPANY LLC	1,250.00	ICE SERVICES
V016547	OREGON LOCK AND ACCESS	6,241.40	REPAIRS & MAINTENANCE
V028388	OREGON MENNONITE RESIDENTIAL S	1,800.00	STIF POPULATION PROJ.
V022551	OREGON POWDER COATING	1,351.00	PROPERTY IMPROVEMENT
V009055	OREGON STATE UNIVERSITY	5,000.00	OTHER CONTRACTED SERVICES
V012948	OREGON YOUTH AUTHORITY	13,286.58	OTHER UTILITIES
V026974	ORKIN LLC	865.00	OTHER CONTRACTED SERVICES
V024298	OTIS ELEVATOR COMPANY	773.52	REPAIRS & MAINTENANCE
V020894	OXFORD BURKHART HOUSE	2,700.00	PROPERTY RENTAL /LEASE
V024209	OXFORD GOLTRA	600.00	PROPERTY RENTAL /LEASE
V022979	OXFORD HOUSE ALBANY	1,800.00	PROPERTY RENTAL /LEASE
V030889	OXFORD HOUSE HERMEN	5,400.00	PROPERTY RENTAL /LEASE
V023710	OXFORD HOUSE TAKENA PARK	2,250.00	PROPERTY RENTAL /LEASE
V030852	OXFORD HOUSE, KRUESI	1,350.00	PROPERTY RENTAL /LEASE
V029867	PACIFIC CONTRACTOR SUPPLY LLC	1,971.60	CULVERT
V016517	PACIFIC OFFICE AUTOMATION	1,504.84	COPIER MAINT & USAGE
V001646	PACIFIC POWER	53,269.03	OTHER UTILITIES
V022784	PACIFIC SANITATION INC	1,231.40	SANITATION SERVICE
V030901	PALAMARIS, RELLETTA M	619.00	OTHER CONTRACTED SERVICES
V028744	PARADIGM EDUCATION LLC	1,100.00	COURT HOUSE DENS./EMPL.
V024222	PARKSIDE COURT APTS	688.00	REIMBURSED EXPENSES
V016216	PARR COMPANY	1,207.76	COURT HOUSE DENS./EMPL.
V021647	PART WORKS INC	537.09	REPAIRS & MAINTENANCE
V030577	PAVCO PAVING COMPANY LLC	17,710.49	CONTRACT BRIDGE PROJECTS
V029906	PEACEFUL FAMILY SOLUTIONS LLC	3,560.00	OTHER CONTRACTED SERVICES
V026646	PEERY, GENE	3,600.00	OTHER CONTRACTED SERVICES

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V029364	PELTON PROJECT	11,310.80	OTHER CONTRACTED SERVICES
V027827	PERLICHEK, WILLIAM	1,600.00	COURT HOUSE DENS./EMPL.
V019406	PETERSON	9,432.81	REPAIRS & MAINT SUPPLY
V029161	PETERSON TRUCKS INC	2,629.70	REPAIRS & MAINT SUPPLY
V023490	PETROCARD	1,108.93	GAS, OIL & DIESEL & PROPANE
V030555	PHOENIX ASPHALT MAINTENANCE CO	9,423.75	ASPHALT & FREIGHT
V030708	PINNACLE ARCHITECTURE INC	48,309.82	REMODELING/REPAIRS
V020083	PLATT ELECTRIC SUPPLY CO	7,966.49	REPAIRS & MAINTENANCE
V023051	PMSI A CRAFTCO COMPANY	9,322.70	REPAIRS & MAINT SUPPLY
V001405	PORTLAND STATE UNIVERSITY	10,122.00	LEGAL FEE
V025975	POSSUM AUTO BODY & PAINT INC	2,977.43	REPAIRS & MAINTENANCE
V003127	POSTMASTER	1,825.00	POSTAGE
V022026	PREMIER ELECTRIC INC	4,382.23	COURT HOUSE DENS./EMPL.
V019401	PRINCE, DOUG	599.30	MEETINGS / TRAVEL
V005557	PROFESSIONAL SECURITY ALARM CO	25,607.00	COURT HOUSE DENS./EMPL.
V025960	PROTOCOL SERVICES INC	9,780.72	OTHER CONTRACTED SERVICES
V017069	PUBLIC AFFAIRS COUNSEL INC	9,683.54	LEGISLATIVE COUNSEL
V029975	QUALITY MEDICAL TRANSPORT INC	7,228.83	ODVA TRAVEL REIMBURSEMENT
V024240	RAIN	30,000.00	OTHER CONTRACTED SERVICES
V016937	RAM STEELCO INC	1,249.23	PROPERTY IMPROVEMENT
V018316	RAY KLEIN INC	607.71	EMPLOYEE W/H-GARNISHMENTS
V009671	REDWOOD TOXICOLOGY LABORATORY	19,892.07	LABORATORY
V021774	REID VETERINARY HOSPITAL L.L.C	3,826.21	SUPPLIES
V021462	RIVER-BEND SAND & GRAVEL	3,772.27	ASPHALT & FREIGHT
V024724	ROBERSON'S ALBANY FORD	2,100.58	VEHICLE EXPENSE
V029894	ROSGEN, KENNETH	746.90	MEETINGS / TRAVEL
V029203	SAFE RESTRAINTS INC	3,314.24	SUPPLIES
V025417	SALEM DOOR & SUPPLY CO	719.50	COURT HOUSE DENS./EMPL.
V019226	SAMARITAN HEALTH SERVICES	29,626.98	CLINICAL EXPENSES
V029680	SANDERSON SHANE	553.00	SUPPLIES
V029494	SANISTAR LLC	1,005.00	OTHER CONTRACTED SERVICES
V029069	SANTIAM TREE SERVICE	4,200.00	GROUNDS MAINTENANCE
V030779	SAPPHIREHEALTH LLC	684.00	MEDICAL SOFTWARE MAINTENANCE
V025559	SCHRYVER MEDICAL INC	1,950.00	CLINICAL EXPENSES
V025179	SENIOR CITIZENS OF SWEET HOME	18,461.00	STIF PAYROLL
V021235	SHANGRI-LA CORPORATION	14,566.84	REIMBURSED EXPENSES
V025483	SILKE COMMUNICATIONS INC	1,365.52	PROPERTY RENTAL /LEASE
V018123	SNAP ON INDUSTRIAL	2,466.24	SMALL TOOLS & EQUIPMENT
V024193	SOLID MFG & SUPPLY	3,570.28	VEHICLE EXPENSE
V027032	SOUTH FORK INDUSTRIAL INC	1,784.49	SMALL TOOLS & EQUIPMENT
V030906	SOUTHSIDE CHURCH	667.00	REIMBURSED EXPENSES
V010382	SPICERS PAPER INC	976.82	PRINTING & REPRODUCTION
V025285	SPIRES, LARRY & NIKKI	850.00	OTHER CONTRACTED SERVICES
V027597	SPRAGUE, TODD	1,500.00	COMMITMENT RELATED COSTS
V013414	STAPLES BUSINESS ADVANTAGE	4,921.11	REPAIRS & MAINTENANCE
V002080	STAR WATER SYSTEMS INC	14,062.00	REPAIRS & MAINTENANCE

LINN COUNTY
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PEID	PE Name	Paid Total	Purpose
V026533	STATE OF OREGON EMPLOYMENT DEP	12,556.64	CLAIM PAYMENTS
V030778	STUBBS, COURTNEY	2,800.00	OTHER CONTRACTED SERVICES
V018305	SUNBELT RENTALS INC	5,181.29	EQUIPMENT RENTAL / LEASE
V000492	SUNSHINE INDUSTRIES UNLIMITED	7,800.00	STIF POPULATION PROJ.
V029551	SUPERIOR CARPET CLEANING	5,798.75	OTHER CONTRACTED SERVICES
V028682	SURMON, DAVID	5,123.50	PROPERTY RENTAL /LEASE
V000256	SWEET HOME SANITATION	2,943.91	SANITATION SERVICE
V007395	SWEET HOME SENIOR CENTER AND L	57,774.00	CLIENT SERVICES/SUPPLIES
V016552	SWEET HOME SENIOR CENTER DIAL	6,000.00	STIF POPULATION PROJ.
V025415	SYSCO PORTLAND INC	4,429.28	SUPPLIES
V020356	T3E COMPANY	552.50	REPAIRS & MAINTENANCE
V027425	TELMATE LLC	1,380.00	INMATE INSIDE PROG. & MATERIAL
V025639	THE GLASS MAN INC	957.00	VEHICLE EXPENSE
V030900	THE SUDDATH COMPANIES	11,467.73	REMODELING/REPAIRS
V030607	TK ELEVATOR CORP	3,711.74	OTHER CONTRACTED SERVICES
V001792	TRANE U.S. INC.	6,100.00	COURT HOUSE DENS./EMPL.
V029211	TURBO WHEELCHAIR COMPANY INC	3,185.00	SUPPLIES
V017226	TWGW INC NAPA AUTO PARTS	6,276.61	VEHICLE EXPENSE
V024410	TYREE OIL INC	815.22	REPAIRS & MAINT SUPPLY
V008041	U & D TRUCKING AND NURSERY	600.00	OTHER CONTRACTED SERVICES
V021665	UDELL ENGINEERING & SURVEYING	9,843.30	COURT HOUSE DENS./EMPL.
V016000	ULTREX BUSINESS SOLUTIONS	5,855.09	PRINTING & REPRODUCTION
V022533	UMPQUA RESEARCH COMPANY	551.00	OTHER CONTRACTED SERVICES
V025522	USA NET INC	4,619.66	SOFTWARE,MAINT & SUPPORT FEES
V008488	USDA APHIS WILDLIFE SERVICES	3,183.49	OTHER CONTRACTED SERVICES
V002269	VALLEY FIRE CONTROL INC	11,591.00	OTHER CONTRACTED SERVICES
V027898	VALLEY FREIGHTLINER INC	3,620.91	REPAIRS & MAINT SUPPLY
V009401	VAN DYKES SIGNMAKERS	2,890.00	VEHICLE EXPENSE
V030887	VERBAL JUDO INSTITUTE INC	3,250.00	SEMINARS / SCHOOLS / TRAINING
V024216	VOLUNTEER CAREGIVERS INC	14,400.00	STIF POPULATION PROJ.
V024050	W L THOMAS ENVIRONMENTAL LLC	800.00	COURT HOUSE DENS./EMPL.
V030661	WAHL FAMILY FARMS LLC	3,300.00	OTHER CONTRACTED SERVICES
V026837	WALTER E NELSON COMPANY	7,769.96	SUPPLIES
V028313	WATSON MANAGEMENT SERVICES LLC	1,188.20	PROPERTY RENTAL /LEASE
V007022	WCP SOLUTIONS FORMERLY WEST CO	1,197.88	PRINTING & REPRODUCTION
V029614	WEST COAST EXTERIORS, INC	18,395.00	WILL. HLTH. CTR. EXT. PAINT
V019610	WEST PAYMENT CENTER	3,958.70	RECORDS, BOOKS & FORMS
V030217	WESTERN WILDLIFE SERVICES	900.00	OTHER CONTRACTED SERVICES
V020637	WILCO FARM STORE	2,018.02	SUPPLIES
V030857	WILLAMETTE VALLEY AGGREGATES L	2,130.49	SUPPLIES
V030570	WILLAMETTE VALLEY EXCAVATING L	33,642.50	COURT HOUSE DENS./EMPL.
V016727	WILLAMETTE VALLEY REHAB CENTER	26,162.62	OTHER CONTRACTED SERVICES
V025520	WIRE WORKS LLC	529.00	VEHICLE EXPENSE
V028465	WOODBURY ENERGY CO INC	142,207.08	GAS, OIL & DIESEL & PROPANE
V023213	XTREME GRAFX	14,570.95	LODGING TAX CAP. PROJECTS
V030822	XXL ENTERPRISES INC	18,115.00	PROPERTY IMPROVEMENT

LINN COUNTY
Vendors over \$500.00 by PE ID

Report Date: 05/31/2025

PEID	PE Name	Paid Total	Purpose
Grand Total:		4,006,172.37	