



# LINN COUNTY SHERIFF'S OFFICE

**Michelle Duncan, Sheriff**  
1115 Jackson Street SE, Albany, OR 97322  
Phone: 541-967-3950  
www.linnsheriff.org

## MEMORANDUM

To: Linn County Board of Commissioners

From: Captain Andy Franklin

Date: March 12, 2024

Re: Resolution & Orders for Fire Dispatch Services Contracts  
2024-082 - 911 Dispatch Tangent Rural Fire  
2024-081 - 911 Dispatch Sweet Home Fire/Ambulance  
2024-080 - 911 Dispatch Scio Rural Fire  
2024-079 - 911 Dispatch Lebanon Fire  
2024-078 - 911 Dispatch Harrisburg Fire/Rescue  
2024-077 - 911 Dispatch Halsey-Shedd Rural Fire  
2024-076 - 911 Dispatch Brownsville Rural Fire  
2024-075 - 911 Dispatch City of Albany Fire Dept

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The Linn County Sheriff's Office 9-1-1 Communications Center contracts annually with fire agencies in Linn County to provide services such as emergency telephone answering, triaging of incoming calls for assistance, and dispatching units to the scene.

Re: Resolution & Order No. 2024-083

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This is an amendment to the Communications Use Lease Agreement currently in effect with the United States Forest Service related to the Linn County Sheriff's Office's Cougar Rock Radio Communication Site. This amendment gives the Linn County Sheriff's Office authorization to place a new Radio Communication building at the site.



# LINN COUNTY PLANNING AND BUILDING DEPARTMENT

Steve Wills, Director

Room 114, Linn County Courthouse  
PO 100 Box, Albany, Oregon 97321  
Phone 541-967-3816, Fax 541-926-2060, [www.co.linn.or.us](http://www.co.linn.or.us)

TO: Board of Commissioners  
FROM: Steve Wills, Planning & Building Department Director  
DATE: March 12, 2024  
RE: Planning and Building Department Update: February 2024

The attached tables include the Department's current FY2023-24 Revenue Summary and Permit Activity Reports through February 29, 2024. Also attached with this memorandum is the list of February 2024 land use applications received, a code enforcement summary, and current wildfire permitting reports. The February 2024 Department update is summarized below.

## PLANNING

- Land use permits issued in February 2024 totaled 34.
- There is a Planning Commission meeting scheduled for March 12, 2024 at 7:00 pm.
  - **PD23-0743:** Applications by Talon Henness for a *Plan Map* amendment and a Zoning map amendment on a 1.00-acre property identified as Tax Lot 401 on map T10S, R03E, Section 00. The applicant proposes to amend the Plan map designation from Forest Resource to Farm/Forest and the Zoning map designation from Forest Conservation Management (FCM) to Farm/Forest (F/F).
  - **PD23-0753:** Applications by Linn Benton Community College for a Comprehensive Plan Text Amendment, Reasons Exception to Statewide Planning Goal 3, and Plan Map and Zoning Map amendments, affecting a 53.56-acre property identified as T11S, R4W, Sec. 36, Tax Lot 300. The property is located adjacent to the city limits of Tangent, on the west side of Looney Lane and 0.16 miles north of the intersection of Looney Lane and Old Highway 34, The property currently has a Plan Designation of Agricultural Resource and is zoned Exclusive Farm Use (EFU). The amendments would apply a Plan designation of Public Service and a zoning designation of Public Services (PS).
- There is one Board hearing scheduled for March 19, 2024 at 10:00 am.
  - **PD23-0743:** Applications by Talon Henness for a *Plan Map* amendment and a Zoning map amendment on a 1.00-acre property identified as Tax Lot 401 on map T10S, R03E, Section 00. The applicant proposes to amend the Plan map designation from Forest Resource to Farm/Forest and the Zoning map designation from Forest Conservation Management (FCM) to Farm/Forest (F/F).

## **BUILDING**

- Total County building permits issued in February 2024, including non-structural permits, totaled 274. The number of building permits issued for dwellings in February totaled 17: 6 single family dwellings and 2 manufactured dwellings. 8 permits were issued for dwelling additions/alterations and 1 permit for accessory buildings were issued. Total number of Commercial permits issued totaled 3. Out of the 274 combined residential and commercial permits, 38 required plan review.
- Total contract city permits issued in February 2024, including non-structural permits, totaled 25; There were 0 contract city permits issued in February for new single-family dwellings, 0 permits for a manufactured dwelling and 4 permits were issued for dwelling additions/alterations and 0 permits for accessory buildings were issued. Total number of Commercial permits issued totaled 3. Out of the 25 combined residential and commercial permits, 18 required plan review.

## **CODE ENFORCEMENT**

- Total new cases for February 2024 was 8.
- Total cases closed in February 2024 was 10.

## **WILDFIRE GRANT**

- We have had no new fire hardening applications and have not issued any grant checks.



# LINN COUNTY PLANNING AND BUILDING DEPARTMENT

Rick Goff, Building Official

Room 114, Linn County Courthouse  
 PO Box 100, Albany, Oregon 97321  
 Phone 541-967-3816 Fax 541-926-2060  
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**Estimate of Annual Revenues From Fees**  
**Fiscal Year 2023-2024**  
**Planning and Building Department**  
**February 2024**

<u>REVENUE SOURCE</u>	<b>(1) YTD REVENUE</b>
Building Permits -- Plan Review, Permits, Misc, Sales	\$796,981.01
C.E.T Administrative Fees	\$20,805.51
Building Permits -- Contract Cities	\$80,653.11
Electrical Permits	\$193,322.42
Planning Fees	<u>\$159,989.55</u>
TOTAL	\$1,251,751.60

<u>REVENUE SOURCE</u>	<b>(2) ESTIMATED REVENUE Aug '23 - June '24</b>	<b>(3) TOTAL REVENUE ESTIMATED Column (1) + Column (2)</b>
Building Permits -- County	\$420,333.33	\$1,217,314.34
C.E.T Administrative Fees	\$3,333.33	\$24,138.84
Building Permits -- Contract Cities	\$316,666.66	\$397,319.77
Electrical Permits	\$216,666.66	\$409,989.08
Planning Fees	<u>\$200,000.00</u>	\$359,989.55
TOTAL	\$1,156,999.98	\$2,408,751.58

<u>REVENUE SOURCE</u>	<b>(4) 2020/2021 Budget</b>	<b>(5) Projected Surplus or (Deficit) Column (3) - Column (4)</b>
Building Permits -- County, Permits & Sales	\$504,400.00	\$712,914.34
C.E.T Administrative Fees	\$4,000.00	\$20,138.84
Building Permits -- Contract Cities	\$380,000.00	\$17,319.77
Electrical Permits	\$260,000.00	\$149,989.08
Planning Fees	<u>\$240,000.00</u>	\$119,989.55
TOTAL	\$1,388,400.00	\$1,020,351.58

**PLANNING AND BUILDING DEPARTMENT PERMIT ACTIVITY TABLES**  
**February 2024**

**TABLE 1**  
**PERMITS ISSUED FY 2023/2024**

	PLANNING APPLICATIONS	COUNTY BUILDING PERMITS	CONTRACT CITIES PERMITS	ELECTRICAL PERMITS	TOTAL
JULY	60	91	33	135	319
AUG	44	95	22	177	338
SEPT	15	138	38	155	346
OCT	29	81	53	150	313
NOV	25	95	28	109	257
DEC	30	81	20	100	231
JAN	34	117	50	126	327
FEB	33	97	31	205	366
MAR					0
APR					0
MAY					0
JUN					0
<b>TOTAL</b>	<b>270</b>	<b>795</b>	<b>275</b>	<b>1,157</b>	<b>2,497</b>

**TABLE 2**  
**PERMITS ISSUED FY 2021/2022**

	PLANNING APPLICATIONS	COUNTY BUILDING PERMITS	CONTRACT CITIES PERMITS	ELECTRICAL PERMITS	TOTAL
JULY	49	76	20	113	258
AUG	71	114	51	168	404
SEPT	50	110	35	171	366
OCT	39	109	50	104	302
NOV	35	97	30	141	303
DEC	29	125	34	154	342
JAN	44	102	27	185	358
FEB	27	104	25	135	291
MAR	37	90	27	133	287
APR	40	87	27	153	307
MAY	41	128	52	155	376
JUN					
<b>TOTAL</b>	<b>462</b>	<b>1,142</b>	<b>378</b>	<b>1,612</b>	<b>3,594</b>

**TABLE 3**  
**PERMITS ISSUED FY 2021/2022**

	PLANNING APPLICATIONS	COUNTY BUILDING PERMITS	CITIES PERMITS	ELECTRICAL PERMITS	TOTAL
JULY	76	91	141	172	480
AUG	84	120	28	180	412
SEPT	90	86	55	177	408
OCT	68	117	43	158	386
NOV	40	81	32	152	305
DEC	54	80	74	117	325
JAN	74	84	18	126	302
FEB	71	69	43	163	346
MAR	89	99	47	161	396
APR	77	88	16	164	345
MAY	72	90	28	143	333
JUN	72	86	6	166	330
<b>TOTAL</b>	<b>867</b>	<b>1,091</b>	<b>531</b>	<b>1,879</b>	<b>4,368</b>

**TABLE 4  
SINGLE-FAMILY DWELLING PERMITS ISSUED  
COUNTY**

	2018/2019		2019/2020		2020/2021		2021/2022		2022/2023		2023/2024	
	MO	QTR	MO	QTR	MO	QTR	MO	QTR	MO	QTR	MO	QTR
JULY	6		12		10		3		3		8	
AUG	11		4		10		9		16		9	
SEPT	9	26	5	21	5	25	12	24		19		4
OCT	8		9		5		13				6	
NOV	2		2		3		5				3	
DEC	5	15	5	16	9	17	3	21		0		3
JAN	5		4		3		2				2	
FEB	3		6		6		6				6	
MAR	4	12	14	24	8	17	6	14		0		
APR	4		10		8		8					
MAY	6		4		6		13					
JUN	11	21	8	22	5	19	4	25		0		
<b>TOTAL</b>	<b>74</b>		<b>83</b>		<b>78</b>		<b>84</b>		<b>19</b>		<b>41</b>	

**TABLE 5  
MANUFACTURED DWELLING PERMITS ISSUED  
COUNTY**

	2018/2019		2019/2020		2020/2021		2021/2022		2022/2023		2023/2024	
	MO	QTR	MO	QTR	MO	QTR	MO	QTR	MO	QTR	MO	QTR
JULY	5		11		5		6		3		4	
AUG	2		6		8		5				2	
SEPT	7	14	6	23	6	19	4	15		3		4
OCT	8		4		8		3				4	
NOV	3		7		14		2				3	
DEC	3	14	7	18	10	32	4	9		0		6
JAN	6		4		2		2				3	
FEB	5		1		4		2				2	
MAR	6	17	3	8	4	10	6	10		0		
APR	7		3		5		3					
MAY	2		4		2		1					
JUN	4	13	6	13	2	9	5	9		0		
<b>TOTAL</b>	<b>58</b>		<b>62</b>		<b>70</b>		<b>43</b>		<b>3</b>		<b>28</b>	

**TABLE 6  
NON-ELECTRICAL PERMITS ISSUED  
COUNTY**

	2018/2019		2019/2020		2020/2021		2021/2022		2022/2023		2022/2023	
	MO	QTR	MO	QTR	MO	QTR	MO	QTR	MO	QTR	MO	QTR
JULY	174		195		138		91		76		110	
AUG	172		176		180		120		113		95	
SEPT	160	506	158	529	148	466	86	297	171	360	138	
OCT	175		166		147		117		109		81	
NOV	138		138		98		81		97		95	
DEC	150	463	164	468	111	356	80	278	125	331	81	
JAN	116		120		86		84		102		83	
FEB	105		108		73		69		104		97	
MAR	176	397	173	401	111	270	99	252	94	300		
APR	127		144		97		88		113			
MAY	151		140		110		90		128			
JUN	163	441	134	418	119	326	86	264		241		
<b>TOTAL</b>	<b>1,807</b>		<b>1,816</b>		<b>1,418</b>		<b>1,091</b>		<b>1,232</b>		<b>780</b>	

**TABLE 7  
CONTRACT CITY DWELLING UNIT PERMITS ISSUED  
BY FISCAL YEAR**

	FY 2023/2024			FY 2022/2023			FY 2021/2022			FY 2020/2021		
	SFD	MH	MFD	SFD	MH	MFD	SFD	MH	MFD	SFD	MH	MFD
BROWNSVILLE				1	1		52	1		14	1	2
HALSEY		1								1		
HARRISBURG							5		1	5		
LYONS	4	2					3	1		1	1	
MILL CITY	1			9			5		1	11	19	2
MILLERSBURG	10			18			40			48		
SCIO												
TANGENT		2		2								
<b>TOTAL</b>	<b>15</b>	<b>5</b>	<b>0</b>	<b>30</b>	<b>1</b>	<b>0</b>	<b>105</b>	<b>2</b>	<b>2</b>	<b>80</b>	<b>21</b>	<b>4</b>

**TABLE 8  
PLANNING SECTION PERMIT ACTIVITY  
FY 2023/2024**

*CURRENT MONTH: February 2024*

DESCRIPTION	NUMBER	FEES	YEAR TO-DATE TOTALS	
			NUMBER	FEES
<b>RESIDENTIAL</b>				
Evaluation & Processing	5	500.00	111	11,100.00
Variance	6	3,900.00	32	20,800.00
Comprehensive Plan Amendment	0	0.00	4	22,500.00
Land Use Compatibility Statement	2	150.00	23	1,725.00
Conditional Use	4	3,000.00	19	18,850.00
Home Occupation CU's	0	0.00	1	900.00
Medical Hardship CU's	0	0.00	24	11,700.00
PD Partition	1	350.00	9	3,450.00
PM Partition	6	2,100.00	12	4,150.00
Property Line Adjustment	1	650.00	13	6,750.00
Easement	1	100.00	8	4,650.00
Appeal	0	0.00	1	2,000.00
Temp RV/Mfg. Home Placement	0	0.00	2	500.00
Zone Amendment	0	0.00	0	0.00
Mortgage Lot	0	0.00	0	0.00
Non-conforming Use Alteration	0	0.00	1	1,000.00
Step 1 - Soil Review	0	0.00	4	1,400.00
Agricultural Bldg Review	4	600.00	48	7,200.00
Dwelling/Property Status/SPR	1	650.00	19	8,100.00
Measure 49	0	0.00	2	1,100.00
Extensions	0	0.00	3	300.00
Misc. Applications	3	8,400.00	12	16,806.30
<b>MONTHLY TOTAL</b>	<b>34</b>	<b>20,400.00</b>	<b>348</b>	<b>144,981.30</b>
<b>SALES REVENUES</b>				
Xerox/Microfilm		43.25		234.75
Tapes		0.00		167.00
Maps		0.00		0.00
Comp. Plan/Code/Transportation Books		0.00		0.00
Reports		0.00		175.00
Postage		0.00		77.00
Extensions		287.50		4,075.00
<b>MONTHLY TOTAL</b>		<b>330.75</b>		<b>4,728.75</b>



**TABLE 9  
BUILDING SECTION PERMIT ACTIVITY  
FY 2023/2024**

CURRENT MONTH: February 2024

DESCRIPTION	MONTHLY TOTALS		YEAR TODATE TOTALS	
	NUMBER	FEES	NUMBER	FEES
<b>RESIDENTIAL</b>				
Single Family Dwelling	6	20,924.15	41	105,828.08
Manufactured Homes	2	998.90	27	12,973.90
Prefab. Buildings	0	0.00	0	0.00
Additions/Alterations	8	5,587.05	112	72,412.10
Accessory Buildings	1	1,137.50	22	17,207.69
<b>SUBTOTALS</b>	<b>17</b>	<b>28,647.60</b>	<b>202</b>	<b>208,421.77</b>
<b>NON-RESIDENTIAL</b>				
Industrial	0	0.00	0	0.00
Commercial	3	8,537.95	27	51,207.55
Public	0	0.00	0	0.00
Additions/Alterations	0	0.00	0	0.00
Transaction Fee	0	0.00	0	0.00
Misc. Permits	0	0.00	0	0.00
<b>SUBTOTALS</b>	<b>3</b>	<b>8,537.95</b>	<b>27</b>	<b>51,207.55</b>
Plumbing	21	4,798.65	161	47,235.49
Mechanical	56	5,907.80	369	46,240.41
<b>SUBTOTALS</b>	<b>77</b>	<b>10,706.45</b>	<b>530</b>	<b>93,475.90</b>
Electrical Permits	126	19,377.88	950	153,612.16
Master Electrical Permits	0	0.00	1	285.00
<b>SUBTOTALS</b>	<b>126</b>	<b>19,377.88</b>	<b>951</b>	<b>153,897.16</b>
Demolition/Decommission	0	0.00	7	1,030.00
Flood Dev. Evaluation	6	720.00	30	5,130.00
Misc. Permits	7	3,614.50	68	30,344.98
<b>SUBTOTALS</b>	<b>13</b>	<b>4,334.50</b>	<b>105</b>	<b>36,504.98</b>
PLAN REVIEWS	38	29,811.16	273	169,767.97
<b>SUBTOTALS</b>	<b>38</b>	<b>29,811.16</b>	<b>273</b>	<b>169,767.97</b>
<b>RAND TOTAL MONT</b>	<b>274</b>	<b>101,415.54</b>	<b>2,088</b>	<b>713,275.33</b>

**TABLE 10  
CONTRACT CITY PERMIT ACTIVITY  
FY 2023/2024**

*Current Month: February 2024*

DESCRIPTION	NUMBER	FEES	YEAR TO-DATE TOTALS	
			NUMBER	FEES
<b>RESIDENTIAL</b>				
Single Family Dwelling	0	0.00	14	15,730.66
Manufactured Homes	0	0.00	5	1,689.00
Prefab. Buildings	0	0.00	0	0.00
Manufactured Home Parks (NEW)	0	0.00	0	0.00
Multi-Family Dwellings	0	0.00	0	0.00
Additions/Alterations	4	1,191.97	26	21,267.07
Accessory Buildings	0	0.00	6	2,626.23
<b>SUBTOTALS</b>	<b>4</b>	<b>1,191.97</b>	<b>51</b>	<b>41,312.96</b>
<b>NON-RESIDENTIAL</b>				
Industrial	0	0.00	0	0.00
Commercial	3	1,174.61	46	59,440.66
Prefab. Buildings	0	0.00	0	0.00
Public	0	0.00	0	0.00
Additions/Alterations	0	0.00	0	0.00
<b>SUBTOTALS</b>	<b>3</b>	<b>1,174.61</b>	<b>46</b>	<b>59,440.66</b>
<b>MISC. APPLICATIONS</b>				
Recreational (RV Parks etc.)	0	0.00	0	0.00
Misc. Structures	0	0.00	0	0.00
Miscellaneous Permits	0	0.00	0	0.00
<b>SUBTOTALS</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>
Plumbing	3	340.20	78	30,662.17
Mechanical	15	968.10	88	8,353.95
<b>SUBTOTALS</b>	<b>18</b>	<b>1,308.30</b>	<b>166</b>	<b>39,016.12</b>
Plan Review	4	910.88	79	66,417.06
<b>GRAND TOTAL MONTH</b>	<b>25</b>	<b>4,585.76</b>	<b>263</b>	<b>206,186.80</b>

**TABLE 11  
COUNTY PERMIT, PLAN CHECK, & MISC REVENUE  
BY FISCAL YEAR**

	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024
JULY	100,351.77	113,616.87	77,484.14	82,404.31	37,173.04	85,504.25
AUG	94,947.94	217,461.46	95,732.23	88,155.76	85,872.59	92,386.84
SEPT	92,827.37	96,258.43	82,690.70	76,855.24	41,121.35	132,030.49
OCT	107,407.42	101,242.25	79,672.58	89,772.08	56,229.51	132,345.60
NOV	137,029.07	85,188.21	91,665.20	44,033.65	42,022.76	117,856.67
DEC	53,122.43	63,127.55	112,792.14	27,931.62	40,539.64	86,286.60
JAN	51,553.10	67,796.29	76,309.72	23,973.95	41,300.55	57,259.39
FEB	45,337.65	96,198.93	47,947.91	48,470.08	49,872.30	74,352.15
MAR	97,167.50	117,543.65	69,127.59	69,694.82	164,143.26	
APR	54,328.25	113,700.67	103,850.68	51,810.69	64,547.02	
MAY	80,519.05	90,138.22	61,270.86	71,863.53	75,963.78	
JUN	111,285.80	85,017.44	70,631.10	81,621.33	64,870.50	
<b>TOTAL</b>	<b>1,025,877.35</b>	<b>1,247,289.97</b>	<b>969,174.85</b>	<b>756,587.06</b>	<b>763,656.30</b>	<b>778,021.99</b>

**TABLE 12  
CONTRACT CITY PERMIT REVENUE  
BY FISCAL YEAR**

	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024
JULY	57,425.00	29,344.35	13,059.10	170,862.28	14,481.91	7,469.81
AUG	24,431.30	19,427.50	33,448.35	31,075.46	31,190.65	72,692.87
SEPT	44,166.25	15,595.37	55,466.88	57,223.05	25,481.66	36,928.26
OCT	32,066.76	41,208.37	31,518.40	15,331.99	23,719.08	22,649.18
NOV	137,095.15	70,234.77	9,395.01	28,909.11	44,358.49	46,617.64
DEC	10,453.12	15,984.40	25,222.81	37,232.20	25,887.93	13,903.40
JAN	13,715.27	22,529.94	22,246.17	7,774.24	14,452.92	17,103.42
FEB	0.00	47,698.94	21,535.68	65,052.25	12,187.50	5,057.92
MAR	12,056.67	55,798.39	63,166.07	10,334.59	4,122.82	
APR	43,351.04	42,504.60	15,948.31	4,034.30	11,086.65	
MAY	46,751.87	42,346.01	28,446.88	10,696.30	18,858.57	
JUN	50,916.40	32,291.64	64,939.34	16,133.37	50,417.88	
<b>TOTAL</b>	<b>472,428.83</b>	<b>360,547.10</b>	<b>363,006.91</b>	<b>470,213.47</b>	<b>276,246.06</b>	<b>222,422.50</b>

**TABLE 13  
ELECTRICAL PERMIT REVENUE  
BY FISCAL YEAR**

	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024
JULY	23,402.00	22,715.00	12,081.00	19,671.25	15,285.25	19,207.60
AUG	23,683.00	19,484.00	19,901.00	25,964.60	26,724.50	26,994.50
SEPT	22,397.00	17,429.00	22,700.00	25,437.00	28,274.00	27,116.56
OCT	23,642.00	24,222.50	27,020.00	21,763.00	27,158.50	25,455.43
NOV	21,884.00	24,998.00	28,993.70	24,648.71	27,146.00	24,555.90
DEC	18,379.00	18,521.00	30,285.10	17,055.50	23,058.75	17,447.85
JAN	20,631.75	19,702.00	22,736.40	15,145.00	23,920.00	18,741.16
FEB	19,618.00	15,424.63	27,818.25	23,627.25	23,254.00	33,803.43
MAR	20,288.00	20,688.50	30,391.25	23,675.50	20,490.00	
APR	18,515.00	30,663.00	25,127.50	26,044.50	22,785.75	
MAY	20,815.00	23,846.50	23,393.93	20,205.25	27,216.85	
JUN	20,890.00	22,829.38	29,276.05	25,005.50	26,179.25	
<b>TOTAL</b>	<b>254,144.75</b>	<b>263,047.00</b>	<b>299,724.18</b>	<b>268,243.06</b>	<b>291,492.85</b>	<b>193,322.43</b>

**TABLE 14**  
**PLANNING & BUILDING DEPARTMENT**  
**FY 2023/2024 REVENUE AND EXPENDITURES**  
**February 2024**

LINE ITEM DESCRIPTION	ADMIN..	PLANNING	BUILDING	ELECTRICAL	BUDGET TOTAL
<b>REVENUE</b>					
PLANNING FEES		159,898.55			159,898.55
ELECTRIC PERMITS				193,322.42	193,322.42
BLDG, MECH, PLUMB PERMITS			682,417.64		682,417.64
MISC. PERMITS & PLAN REVIEW			111,755.12		111,755.12
REIMBURSEMENTS			176,942.25		176,942.25
MISC. (REIMBURSEMENTS)	0.00				0.00
SALES	2,808.25				2,808.25
CET FEES	20,805.51				20,805.51
CONTRACT CITIES			80,653.11		80,653.11
DEPOSIT SUSPENSE	0.00				0.00
CODE ENFORCEMENT CLEAN UP	0.00				0.00
FEE OVERAGES/SHORTAGES	751.68				751.68
SALE OF COUNTY EQUIPMENT	14,000.00				14,000.00
<b>TOTAL REVENUE</b>	<b>\$38,365.44</b>	<b>\$159,898.55</b>	<b>\$1,051,768.12</b>	<b>\$193,322.42</b>	<b>\$1,443,354.53</b>
<b>EXPENDITURES PERSONAL SVS</b>					
ELECTRICAL INSPECTOR I			65,842.00		65,842.00
ELECTRICAL INSPECTOR II				25,856.25	25,856.25
BLDG. INSPECTOR II			56,519.00		56,519.00
PLUMBING INSPECTOR I			62,705.00		62,705.00
PLANS EXAMINER I			9,559.09		9,559.09
BUILDING INSPECTOR I		911.25	8,201.25		9,112.50
CODE ENFORCEMENT TECH			39,299.88		39,299.88
OFFICE MANAGER I	12,798.40		9,598.80	9,598.80	31,996.00
OFFICE SPECIALIST 1	48,900.00				48,900.00
OFFICE SPECIALIST 2	0.00	0.00	0.00	0.00	0.00
OFFICE SPECIALIST 3	0.00	0.00	0.00	0.00	0.00
PERMIT CLERK			28,457.00		28,457.00
ASSISTANT PLANNER		41,327.43	10,331.86		51,659.29
ASSOCIATE PLANNER		15,153.00			15,153.00
SENIOR PLANNER		0.00	0.00		0.00
PLANNING MANAGER					68,560.00
BLDG. OFFICIAL	10,284.00		44,564.00	13,712.00	68,560.00
DIRECTOR	36,134.50	21,680.70	10,840.35	3,613.45	72,269.00
TEMPORARY HELP				23,850.00	23,850.00
OVERTIME				0.00	0.00
<b>WAGES</b>	<b>\$108,116.90</b>	<b>\$79,072.38</b>	<b>\$280,076.23</b>	<b>\$76,630.50</b>	<b>\$678,298.01</b>
<b>LONGEVITY PAY</b>	<b>119.98</b>	<b>1,456.90</b>	<b>137.12</b>		<b>1,714.00</b>
<b>LEAD WORKER</b>	<b>0.00</b>				<b>0.00</b>
<b>CERTIFICATION PAY</b>			<b>0.00</b>		<b>0.00</b>
<b>FRINGE BENEFITS</b>	<b>11,447.90</b>	<b>45,791.61</b>	<b>87,004.06</b>	<b>84,714.48</b>	<b>228,958.06</b>
<b>PAYROLL COSTS</b>	<b>13,410.58</b>	<b>53,642.30</b>	<b>101,920.37</b>	<b>99,238.26</b>	<b>268,211.51</b>
<b>SALARY BENEFITS &amp; ADJ.</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL PERSON. SERVICES</b>	<b>\$133,095.36</b>	<b>\$179,963.20</b>	<b>\$469,137.78</b>	<b>\$260,583.24</b>	<b>\$1,177,181.58</b>
<b>MATERIALS &amp; SERVICES</b>					
SUPPLIES	728.07	728.07	2,912.26	2,912.26	7,280.66
PRINT & REPRODUCTION	33.06	99.19	264.50	264.50	661.25
POSTAGE	256.16	4,098.50	256.16	512.31	5,123.12
SUBSCRIPT. & MEMBERSHIP		149.93	317.85	131.94	599.71
AVOCETTE SOFTWARE					4,267.50
NOTICE & PUBLICATION		634.21	687.07		1,321.28
COPIER MAIN & USAGE	1,203.01	1,203.01	1,203.01	1,203.01	4,812.02
P.C.'S, ACCESS., SOFTWARE	506.22	506.22	506.22	506.22	2,024.86
SCHOOLS & SEMINARS	4,383.39				4,383.39
MEETINGS/TRAVEL	1,879.92				1,879.92
TELEPHONE	61.32	490.57	306.61	367.93	1,226.42
VISA BANK CHARGES		4,012.10	16,048.40		20,060.50
CODE ENFORCEMENT					629.89
CELL PHONE ALLOCATION					320.00
REPAIRS & MAINTENANCE	8.19	176.08	102.37	122.85	409.49
COMPUTER SUPPLIES & EQUIP	4,605.44	4,605.44	4,605.44	4,605.44	18,421.77
REFUNDS		3,506.48	5,352.00	369.10	9,227.59
OTHER CONTRACTED SERVICES			0.00		0.00
<b>TOTAL MAT. &amp; SERVICES</b>	<b>\$13,664.77</b>	<b>\$20,209.79</b>	<b>\$32,561.87</b>	<b>\$10,995.55</b>	<b>\$82,649.37</b>
<b>CAPITAL OUTLAY</b>					
MOTOR VEHICLE			35,000.00		35,000.00
SPECIAL EQUIP. (SIERRA)					17,756.62
<b>TOTAL CAPITAL OUTLAY</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>\$52,756.62</b>
<b>TOTAL EXPENDITURES</b>	<b>\$146,760.13</b>	<b>\$200,172.98</b>	<b>\$501,699.66</b>	<b>\$271,578.79</b>	<b>\$1,312,587.57</b>
<b>LESS REVENUE</b>	<b>\$38,365.44</b>	<b>\$159,898.55</b>	<b>\$1,051,768.12</b>	<b>\$193,322.42</b>	<b>\$1,443,354.53</b>
<b>GEN. FUND EXPENDITURES</b>	<b>\$108,394.69</b>	<b>\$40,274.43</b>	<b>(\$550,068.46)</b>	<b>\$78,256.37</b>	<b>(\$130,766.96)</b>

LINN COUNTY

Activity Report by Dept, Fund

as of 02/29/2024 (66.7% Months within Fiscal Year)

24 PLANNING & BUILDING  
10 GENERAL FUND

Account	Title	MTD	Adopted Budget	Transfers	Final Budget	Actual YTD	Balance	% Used
3070	2410 PLANNING FEES	21,460.00	240,000.00	0.00	240,000.00	159,898.55	80,101.45	66.6
3137	2410 ELECTRICAL PERMIT	33,803.43	260,000.00	0.00	260,000.00	193,322.42	66,677.58	74.3
3138	2410 BUILDING PERMIT	58,620.35	310,000.00	0.00	310,000.00	565,955.61	-255,955.61	182.5
3140	2410 MISCELLANEOUS PERMITS	3,976.28	25,000.00	0.00	25,000.00	21,769.27	3,230.73	87.0
3150	2410 REIMBURSEMENTS	336.25	2,000.00	100,000.00	102,000.00	176,942.25	-74,942.25	173.4
3170	2410 SALES	515.75	5,000.00	0.00	5,000.00	2,808.25	2,191.75	56.1
3178	2410 C.E.T. FEE	5,269.68	4,000.00	0.00	4,000.00	20,805.51	-16,805.51	520.1
3179	2410 CONTRACT CITIES	0.00	380,000.00	0.00	380,000.00	80,653.11	299,346.89	21.2
3182	2410 PLAN REVIEW	13,997.28	260,000.00	0.00	260,000.00	89,985.85	170,014.15	34.6
3183	2410 MECHANICAL PERMITS	6,431.97	84,000.00	0.00	84,000.00	59,034.50	24,965.50	70.2
3186	2410 PLUMBING PERMITS	5,323.55	80,400.00	0.00	80,400.00	57,427.53	22,972.47	71.4
3242	2410 SALE OF COUNTY EQUIPMENT	0.00	0.00	0.00	0.00	14,000.00	-14,000.00	0.0
3265	2410 OVERAGES/SHORTAGES	17.94	0.00	0.00	0.00	751.68	-751.68	0.0
	TOTAL REVENUE	149,752.48	1,650,400.00	100,000.00	1,750,400.00	1,443,354.53	307,045.47	82.4
5002	2410 OFFICE SPECIALIST I	6,142.00	72,008.00	0.00	72,008.00	48,900.00	23,108.00	67.9
5044	2410 ADMIN ASST/OFFICE MANAGER I	4,022.00	41,326.00	0.00	41,326.00	31,996.00	9,330.00	77.4
5305	2410 PLANS EXAMINER I	0.00	0.00	0.00	0.00	9,559.09	-9,559.09	0.0
5306	2410 PLANS EXAMINER II	0.00	65,154.00	0.00	65,154.00	0.00	65,154.00	0.0
5311	2410 ELECTRICAL INSPECTOR I	8,270.00	95,424.00	0.00	95,424.00	65,842.00	29,582.00	69.0
5312	2410 ELECTRICAL INSPECTOR II	3,360.00	48,096.00	0.00	48,096.00	25,856.25	22,239.75	53.7
5317	2410 PLUMBING INSPECTOR I	7,876.00	90,876.00	0.00	90,876.00	62,705.00	28,171.00	69.0
5321	2410 CODE ENFORCEMENT TECH	5,223.74	56,112.00	0.00	56,112.00	39,299.88	16,812.12	70.0
5323	2410 BLDG INSP-CODE ENFORCEMENT	0.00	67,812.00	0.00	67,812.00	0.00	67,812.00	0.0
5325	2410 BUILDING INSPECTOR I	2,000.00	0.00	0.00	0.00	9,112.50	-9,112.50	0.0
5326	2410 BUILDING INSPECTOR II	7,140.00	82,054.00	0.00	82,054.00	56,519.00	25,535.00	68.8
5330	2410 PERMIT CLERK	3,730.00	41,840.00	0.00	41,840.00	28,457.00	13,383.00	68.0
5340	2410 ASSISTANT PLANNER	0.00	115,659.00	0.00	115,659.00	51,659.29	63,999.71	44.6
5342	2410 ASSOCIATE PLANNER	5,051.00	0.00	0.00	0.00	15,153.00	-15,153.00	0.0
5355	2410 PLANNING MANAGER	8,570.00	98,880.00	0.00	98,880.00	68,560.00	30,320.00	69.3
5360	2410 BUILDING OFFICIAL	8,570.00	98,880.00	0.00	98,880.00	68,560.00	30,320.00	69.3
5370	2410 DIRECTOR PLANNING & BUILDING	9,416.00	103,608.00	0.00	103,608.00	72,269.00	31,339.00	69.7
5550	2410 TEMPORARY HELP	3,120.00	50,000.00	0.00	50,000.00	23,850.00	26,150.00	47.7
5920	2410 OVERTIME	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.0
5960	2410 LONGEVITY PAY	214.25	2,472.00	0.00	2,472.00	1,714.00	758.00	69.3
5980	2410 FRINGE BENEFITS	28,471.02	393,312.00	0.00	393,312.00	228,958.06	164,353.94	58.2

**LINN COUNTY**  
**Activity Report by Dept, Fund**  
as of 02/29/2024 (66.7% Months within Fiscal Year)

**24 PLANNING & BUILDING**  
**10 GENERAL FUND**

Account	Title	MTD	Adopted Budget	Transfers	Final Budget	Actual YTD	Balance	% Used
5985	2410 PAYROLL COSTS	33,508.87	424,960.00	0.00	424,960.00	268,211.51	156,748.49	63.1
5990	2410 SALARY & BENEFITS ADJUSTMENTS	0.00	92,997.00	0.00	92,997.00	0.00	92,997.00	0.0
	TOTAL PERSONAL SERVICES	144,684.88	2,042,970.00	0.00	2,042,970.00	1,177,181.58	865,788.42	57.6
6110	2410 SUPPLIES	537.30	8,000.00	50,000.00	58,000.00	7,280.66	50,719.34	12.5
6120	2410 PRINTING & REPRODUCTION	28.00	3,200.00	0.00	3,200.00	661.25	2,538.75	20.6
6125	2410 COPIER MAINT & USAGE	422.19	8,000.00	0.00	8,000.00	4,812.02	3,187.98	60.1
6150	2410 POSTAGE	362.31	9,000.00	0.00	9,000.00	5,123.12	3,876.88	56.9
6170	2410 SUBSCRIPTIONS & MEMBERSHIPS	0.00	5,000.00	0.00	5,000.00	599.71	4,400.29	12.0
6174	2410 AVOCETTE SOFTWARE	0.00	28,000.00	0.00	28,000.00	4,267.50	23,732.50	15.2
6180	2410 NOTICES & PUBLICATIONS	0.00	4,500.00	0.00	4,500.00	1,321.28	3,178.72	29.3
6195	2410 P.C.'S, ACCESS., SOFTWARE	0.00	5,000.00	0.00	5,000.00	2,024.86	2,975.14	40.4
6200	2410 MEETINGS / TRAVEL	0.00	3,000.00	0.00	3,000.00	1,879.92	1,120.08	62.6
6205	2410 SEMINARS / SCHOOLS / TRAINING	513.99	10,000.00	0.00	10,000.00	4,383.39	5,616.61	43.8
6250	2410 TELEPHONE	816.03	10,200.00	0.00	10,200.00	1,226.42	8,973.58	12.0
6280	2410 REPAIRS & MAINTENANCE	0.00	5,000.00	0.00	5,000.00	409.49	4,590.51	8.1
6301	2410 VISA BANK CHARGES	20.00	18,000.00	0.00	18,000.00	20,060.35	-2,060.35	111.4
6333	2410 COMPUTER SUPPLIES & EQUIP.	0.00	17,000.00	0.00	17,000.00	18,421.77	-1,421.77	108.3
6357	2410 CODE ENFORCEMENT/CLEAN UP	0.00	60,000.00	0.00	60,000.00	629.89	59,370.11	1.0
6405	2410 CELL PHONE ALLOCATION	40.00	480.00	0.00	480.00	320.00	160.00	66.6
6695	2410 REFUNDS	0.00	15,000.00	0.00	15,000.00	9,227.59	5,772.41	61.5
6900	2410 TAXABLE MEALS REIMBURSEMENT	0.00	100.00	0.00	100.00	0.00	100.00	0.0
	TOTAL MATERIALS & SERVICES	2,739.82	209,480.00	50,000.00	259,480.00	82,649.22	176,830.78	31.8
7450	2410 SPECIAL EQUIPMENT	0.00	0.00	50,000.00	50,000.00	17,756.62	32,243.38	35.5
7460	2410 MOTOR VEHICLE	0.00	35,000.00	0.00	35,000.00	35,000.00	0.00	100.0
	TOTAL CAPITAL OUTLAY	0.00	35,000.00	50,000.00	85,000.00	52,756.62	32,243.38	62.0
	<b>REVENUE</b>	<b>149,752.48</b>	<b>1,650,400.00</b>	<b>100,000.00</b>	<b>1,750,400.00</b>	<b>1,443,354.53</b>	<b>307,045.47</b>	<b>82.4</b>
	<b>EXPENDITURE</b>	<b>147,424.70</b>	<b>2,287,450.00</b>	<b>100,000.00</b>	<b>2,387,450.00</b>	<b>1,312,587.42</b>	<b>1,074,862.58</b>	<b>55.0</b>
	<b>FUND BALANCE TOTAL</b>					<b>130,767.11</b>		

LINN COUNTY

Activity Report by Dept, Fund

as of 02/29/2024 (66.7% Months within Fiscal Year)

24 PLANNING & BUILDING  
27 GENERAL GRANTS FUND

Account	Title	MTD	Adopted Budget	Transfers	Final Budget	Actual YTD	Balance	% Used
3220	2427030 GRANTS	0.00	200,000.00	0.00	200,000.00	25,000.00	175,000.00	12.5
3991	2427030 BEGINNING BALANCE	0.00	0.00	0.00	0.00	4,650.00	-4,650.00	0.0
	TOTAL REVENUE	0.00	200,000.00	0.00	200,000.00	29,650.00	170,350.00	14.8
6032	2427030 2020 WILDFIRE VICTIMS GRANT	0.00	0.00	0.00	0.00	12,350.00	-12,350.00	0.0
6330	2427030 OTHER CONTRACTED SERVICES	0.00	200,000.00	0.00	200,000.00	0.00	200,000.00	0.0
	TOTAL MATERIALS & SERVICES	0.00	200,000.00	0.00	200,000.00	12,350.00	187,650.00	6.1
	<b>REVENUE</b>	<b>0.00</b>	<b>200,000.00</b>	<b>0.00</b>	<b>200,000.00</b>	<b>29,650.00</b>	<b>170,350.00</b>	<b>14.8</b>
	<b>EXPENDITURE</b>	<b>0.00</b>	<b>200,000.00</b>	<b>0.00</b>	<b>200,000.00</b>	<b>12,350.00</b>	<b>187,650.00</b>	<b>6.1</b>
	<b>FUND BALANCE TOTAL</b>					<b>17,300.00</b>		

**Linn County Planning & Building  
Land Use Applications Tracking Sheet  
February 2024**

<b>DATE</b>	<b>FILE # &amp; NAME</b>	<b>PLANNER</b>	<b>STATUS</b>
2/5/2024	PD24-0038; RIVERLAND LLC (CODE TEXT)	Alyssa	Incomplete
2/5/2024	PD24-0039; CORVALLIS ALBANY KOA (CU)	Alyssa	Notice
2/7/2024	PD24-0041; LATIMER, Kyle (PLA)	Alyssa	Approved
2/7/2024	PD24-0042; DERSTINE, Nevin (CU)(V)	Alyssa	Notice
2/7/2024	PD24-0043; BLACK, Steve & Jennie (V)	Kate	Notice
2/8/2024	PD24-0044; BARNDO BUILDERS (PM)(V)(AR)	Alyssa	Incomplete
2/8/2024	PD24-0045; BARNDO BUILDERS (PM)	Alyssa	Incomplete
2/9/2024	PD24-0046; LEKKERKERKER, Katie (V)		Void
2/8/2024	PD24-0047; WESTLUND, Andrew (Step One)	Kate	Complete
2/13/2024	PD24-0048; ALYRICA NETWORK INC. (SPR)	Alyssa	Incomplete
2/13/2024	PD24-0049; AKINS, Thad (PLA)	Kate	Pending
2/13/2024	PD24-0050; Udell Engineering & Land Surveying (PLA)	Alyssa	Approved
2/13/2024	PD24-0051; Udell Engineering & Land Surveying (PLA)(V)	Alyssa	Incomplete
2/14/2024	PD24-0052; MILLER, Amanda (RD)	Kate	Pending
2/14/2024	PD24-0054; MILLER, Steve & Terry (CU)(V)	Kate	Pending
2/16/2024	PD24-0055; SHELTER HOME LLC (PLA)	Alyssa	Approved
2/16/2024	PD24-0056; KROPF, Lowell (Validation)	Kate	Notice
2/22/2024	PD24-0058; HUBBE, Lise (LUC)	Kate	Approved
2/23/2024	PD24-0059; HOSTETLER, Robert & Karla (LUC)	Kate	Approved
2/23/2024	PD24-0060; ROPP, Velma (PLA)	Alyssa	Approved
2/23/2024	PD24-0061; District Row LLC & James Olsen (SD)	Alyssa	Pending
2/28/2024	PD24-0066; LYNESS, Sandy (CU)	Alyssa	Pending



# CODE ENFORCEMENT

## FEB 2024 Statistics

New Cases Received

Feb-24

Cases by Category

OCCUPIED RVS (RV)	1
ILLEGAL BUSINESS (IB)	0
JUNK (J)	2
MARIJUANA GROW (MJ)	0
DRAINAGE(D)	1
NEIGHBOR DISPUTE (ND)	1
CONSTRUCTION W/O PERMITS (UP)	1
MULTIPLE DWELLINGS (MD)	0
LIVESTOCK (LS)	0
EASEMENT ( E )	0
MEDICAL HARDSHIP (MH)	1
HOMELESS ENCAMPMENT (HE)	1
DANGEROUS CONDITIONS (DC)	0
CHICKEN FARM / FLOOD PLAIN (FP)	0
(Some files have multiple categories)	

Total new FEB. 2024

8

Cases Closed

Total Closed FEB. 2024

10

Highlighted Cases

02/05/2024

A Dangerous Building declaration was issued for a house on Russell Street in Lebanon after fire damaged the upper floor and roof of the main structure. Responding with Linn County Sheriff's Deputies, several people were found squatting inside and removed from the property. Notices were posted on the building and fencing surrounding the property and Pacific Power was contacted to shut off power to the building.

02/22/2024

Code Enforcement met with the owner of a property on Lyons-Mill City Drive after complaints were received about excessive junk and an occupied RV. We all spoke with the occupant and her family about cleaning up the junk and removing the RV from the property. The owner said he will be talking to the occupant about moving and then plans to tear down the old house and sell the property (12 acres with access to the Santiam River).

02/27/2024

Linn County Code Enforcement worked with City of Lebanon Code Enforcement, City of Lebanon Building Official, Sheriff's Department, City of Lebanon Police Department and the LINE drug enforcement team on an illegal marijuana grow within the city limits of Lebanon. Linn County Code Enforcement was contacted by the LINE drug enforcement team.

02/28/2024

Linn County Code Enforcement worked with Lebanon Code Enforcement, Lebanon Building Official, Sheriff's Department, and the LINE police drug enforcement team on an illegal marijuana grow.

Special Meetings

02/15/2024

A meeting was held with the IT Department to discuss the possibility of digitalizing the citation form for use in the field with a portable printer. Currently, Code Enforcement is using the paper citation forms once used by the Linn County Sheriff's Department and have to prepare them ahead of time and sometimes throw them away if not used. It was determined it would not be feasible for IT to develop such a process at this time. Code Enforcement will research what other counties are doing for in-field citations.

Court Cases

02/21/2024

Most cases were extended to the next court date in March, some due to progress on their compliance agreements and others to allow more time to complete a task. In one case, the results of a soils test to determine if someone can convert part of a shop into a dwelling in an Exclusive Farm Use zone needs to be reviewed and certified by the Oregon Department of Land Conservation and Development before accepted by Planning & Building. One case was dismissed after the occupant finally removed a large amount of cut trees out of the public right-of-way in the Mill City area.



# **Linn County Road Department**

*Providing safe and efficient transportation to  
citizens and visitors of Linn County.*

## *Memorandum*

**Date:** 3/7/2024

**To:** Linn County Board of Commissioners

**From:** Wayne Mink, Roadmaster *WEM*

**RE:** Background Information for Agenda Items – 3/12/2024

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The Road Department has the following item on the Board of Commissioners agenda for the weekly meeting on March 12, 2024. The following is a brief description of the item.

**Bid Award Recommendation – Cedar Creek (Mill City) Pedestrian Bridge Project**

Bids were opened for the Cedar Creek (Mill City) Pedestrian Bridge Project on Tuesday, March 5. Please see the attached Bid Award Recommendation Memo.

We request your approval.



# Linn County Road Department

*Providing safe and efficient transportation to  
citizens and visitors of Linn County.*

## *Memorandum*

**Date:** March 6, 2024  
**To:** Linn County Board of Commissioners  
**From:** Wayne Mink, Roadmaster *WEM*  
**RE:** Cedar Creek (Mill City) Pedestrian Bridge project  
– Bid Award Recommendation

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Bids for the Cedar Creek (Mill City) Pedestrian Bridge project were opened on Tuesday, March 5, 2024.

Four (4) bids were received for the project. The apparent low bidder (\$205,225.58) at the time of Bid Opening was Farline Bridge, Inc, Stayton, Oregon. However, this bid was deemed non-responsive due to the fact that the bidder was not prequalified with Linn County as required by the contract. The next low bid was submitted by Legacy Contracting, Inc., Stayton, Oregon in the amount of \$228,856.50. The Engineer's Estimate was \$143,170.00.

Legacy Contracting, Inc. is a qualified contractor and the content of the Bid meets all of the public bidding requirements. We have carefully reviewed all Bids and recommend that the Bid from Legacy Contracting, Inc. be accepted and that the contract be awarded to them.

The Tabulation of Bids is attached for your use.

Enclosures

**CEDAR CREEK (MILL CITY) PEDESTRIAN BRIDGE  
TABULATION OF BIDS  
BID OPENING MARCH 5, 2024**

ITEM #	SPEC	ITEM	UNIT	QUANTITY	Farline Bridge, Inc.		Legacy Contracting, Inc.		Oregon State Bridge Construction, Inc.		Cascade Civil Corp.	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	00210	Mobilization	LS	All	\$20,522.55	\$20,522.55	\$21,500.00	\$21,500.00	\$39,400.00	\$39,400.00	\$40,000.00	\$40,000.00
2	00221	Temporary Work Zone Traffic Control, Complete	LS	All	\$500.00	\$500.00	\$950.00	\$950.00	\$5,000.00	\$5,000.00	\$3,900.00	\$3,900.00
3	00245	Temporary Water Management	LS	All	\$8,000.00	\$8,000.00	\$9,800.00	\$9,800.00	\$17,500.00	\$17,500.00	\$17,000.00	\$17,000.00
4	00280	Erosion Control	LS	All	\$2,500.00	\$2,500.00	\$3,300.00	\$3,300.00	\$5,000.00	\$5,000.00	\$5,500.00	\$5,500.00
5	00280	Sediment Barrier	FT	80	\$15.00	\$1,200.00	\$7.50	\$600.00	\$15.00	\$1,200.00	\$8.00	\$640.00
6	00290	Pollution Control Plan	LS	All	\$100.00	\$100.00	\$950.00	\$950.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
7	00310	Removal of Structures and Obstructions	LS	All	\$5,500.00	\$5,500.00	\$3,895.00	\$3,895.00	\$25,000.00	\$25,000.00	\$35,850.00	\$35,850.00
8	00320	Clearing and Grubbing	LS	All	\$5,500.00	\$5,500.00	\$1,500.00	\$1,500.00	\$8,500.00	\$8,500.00	\$1,400.00	\$1,400.00
9	00330	General Excavation	CUYD	4	\$250.00	\$1,000.00	\$205.00	\$820.00	\$550.00	\$2,200.00	\$175.00	\$700.00
10	00510	Structure Excavation	LS	All	\$2,000.00	\$2,000.00	\$2,200.00	\$2,200.00	\$10,000.00	\$10,000.00	\$3,500.00	\$3,500.00
11	00510	Granular Structure Backfill	LS	All	\$2,000.00	\$2,000.00	\$3,200.00	\$3,200.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00
12	00530	Reinforcement, Grade 60	LS	All	\$4,000.00	\$4,000.00	\$8,235.00	\$8,235.00	\$20,000.00	\$20,000.00	\$12,000.00	\$12,000.00
13	00540	Deck Concrete, Class 4000	LS	All	\$18,000.00	\$18,000.00	\$22,445.00	\$22,445.00	\$40,000.00	\$40,000.00	\$52,000.00	\$52,000.00
14	00540	General Structural Concrete, Class 3300	LS	All	\$14,000.00	\$14,000.00	\$19,888.00	\$19,888.00	\$40,000.00	\$40,000.00	\$12,000.00	\$12,000.00
15	00542	Concrete Repair	LS	All	\$8,000.00	\$8,000.00	\$7,800.00	\$7,800.00	\$20,000.00	\$20,000.00	\$16,600.00	\$16,600.00
16	00550	15-Inch Precast Prestressed Slabs	FT	60.7	\$1,100.00	\$66,770.00	\$1,400.00	\$84,980.00	\$1,240.00	\$75,268.00	\$1,570.00	\$95,299.00
17	00587	Pedestrian Rail	LS	All	\$30,000.00	\$30,000.00	\$29,555.00	\$29,555.00	\$50,000.00	\$50,000.00	\$57,000.00	\$57,000.00
18	00589	Utility Attachment on Structures, Sewer	LS	All	\$6,500.00	\$6,500.00	\$1,200.00	\$1,200.00	\$10,000.00	\$10,000.00	\$12,410.00	\$12,410.00
19	00640	Aggregate Base	TON	8.6	\$280.00	\$2,408.00	\$185.00	\$1,591.00	\$825.00	\$5,375.00	\$125.00	\$1,075.00
20	00744	Level 2, 1/2" ACP Mixture	TON	5.5	\$1,204.55	\$6,625.03	\$445.00	\$2,447.50	\$1,205.00	\$6,627.50	\$4,000.00	\$22,000.00
21	01030	Permanent Seeding	LS	All	\$100.00	\$100.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$7,000.00	\$7,000.00
					<b>\$205,225.58</b>	<b>\$228,856.50</b>	<b>\$394,070.50</b>	<b>\$402,374.00</b>				

Notes: Farline Bridge, Inc. was deemed non-responsive and was disqualified for not being prequalified with LCRD.



**LINN COUNTY PROPERTY MANAGEMENT**  
104 SW 4<sup>th</sup> Avenue, Room 123 Albany, Oregon 97321  
Phone: (541) 967-3807

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Date: March 12, 2024  
To: Board of Commissioners  
From: Rachel Adamec, Real Property Program Manager  
RE: Sealed Bid Opening - Property Account #216305

Property Management received one sealed bid for property account #216305 (12S-2W-25A-1601).  
Property history/details:

Address: 1730 Cascade Dr., Lebanon  
Foreclosure Date: December 13, 2022  
Auction Date: August 9, 2023  
Minimum Bid @ Auction: \$58,275  
RMV: \$129,910  
Sealed Bid Minimum: \$39,900  
Taxlot Size: .26 acre  
Zoning: RR-2.5

