



LEBANON CITY COUNCIL WORK SESSION & REGULAR MEETING AGENDA

May 13, 2026 at 5:00 PM

Library Community Meeting Room
55 Academy Street, Lebanon, Oregon

MISSION STATEMENT

*We provide services that foster a resilient, safe, and growing community,
strengthened by our community connections*

Mayor: Kenneth Jackola

Council President Michelle Steinhebel | Councilor Dominic Conti | Councilor Marcellus Angellford

Councilor Jeremy Salvage | Councilor David McClain | Councilor Dave Workman

5:00 PM – CALL TO ORDER WORK SESSION

City of Lebanon Work Sessions are less formal meetings that enable the Council to focus on and explore in detail a topic with staff and/or consultants. Like regular Council meetings, citizens are encouraged to attend and observe work sessions. Unlike regular Council meetings, work sessions do not include public hearings or other opportunities for citizen comments. Should action be required, that topic would be brought back to the next available regular session, at which time citizens would have the opportunity to comment before a formal action is taken.

DISCUSSION ITEMS

1. Municipal Jail Operations Levy

ADJOURN WORK SESSION

6:00 PM – CITY COUNCIL REGULAR SESSION

CALL TO ORDER / FLAG SALUTE

ROLL CALL

CONSENT CALENDAR

The following item(s) are considered routine and will be enacted by one motion. There will not be a separate discussion of these items unless a Councilor so requests. In this case, the item(s) will be removed from the Consent Calendar and considered separately.

1. **AGENDA:** Lebanon City Council Agenda – May 13, 2026
2. **APPOINTMENTS:**
 - * Library Advisory Committee - Lorelai Fosselman (appointment), Kristine Hunt & Jennifer Moody (reappointments)
 - * Parks, Trees & Trails Advisory Committee - Brian Danner (appointment) & Jan Diamantine (reappointment)
3. **BOARD MINUTES:** Library Advisory Committee - February 10, 2026

- [4.](#) **COUNCIL MINUTES:** 2026-04-08 City Council Regular and Executive Session
- [5.](#) **EASEMENT:** 1300 S. Main Street
- [6.](#) **RIGHT-OF-WAY DEDICATION:** Conser Stoltz Hill Subdivision

PRESENTATION / RECOGNITION

- [7.](#) Medal of Valor - Officer Wyatt Belknap and Officer Wesley Parker
- [8.](#) Lebanon Museum Foundation - Project 150 Presentation

PUBLIC COMMENTS

*Citizens may address the Council by filling out a testimony/comment card prior to speaking and hand it to the City Recorder. Each citizen is provided up to 5 minutes to provide comments to the Council. The Council may take an additional two minutes to ask clarifying questions. The City Recorder will accept and distribute written comments at a speaker's request. Public comments can also be submitted by email to city.recorder@lebanonoregon.gov prior to **5:00 p.m. on May 12, 2026**. The City Recorder will distribute comments to the Mayor and Council prior to the meeting.*

PUBLIC HEARING(S)

- [9.](#) Public Hearing for Community Development Block Grant - Library Capital Improvements

REGULAR SESSION

- [10.](#) Ordinance No. 2026-05, Ordinance No. 3047 - A Bill for an Ordinance Amending Section 2.13 of the Lebanon Municipal Code Titled Candidate Nominations for Elective Office and Creating a New Section 2.13.025 Titled Candidate Filing Period and Hours
- [11.](#) Resolution No. 2026-06 - A Resolution Accepting Oregon Lottery Revenue Bond Proceeds District Legislative Award for the City of Lebanon Wastewater Treatment Plant Biosolids Project and Authorizing the City Manager to Execute the Associated Documents.
- [12.](#) City Attorney Contract Renewal
- [13.](#) Department Reports

ITEMS FROM COUNCIL

PUBLIC/PRESS COMMENTS

An opportunity for citizens and the press to comment on items of city business.

NEXT SCHEDULED COUNCIL MEETING(S): June 10, 2026

ADJOURNMENT

INSTRUCTIONS FOR TESTIFYING ON AGENDA AND NON-AGENDA ITEMS:

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City Council meetings are recorded and available on the City's YouTube page at:

<https://www.youtube.com/user/CityofLebanonOR/videos>

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting to the City Recorder at 541.258.4905.



925 S. Main Street
Lebanon, Oregon 97355

TEL: 541.258.4905
www.lebanonoregon.gov

MEMORANDUM

City Recorder's Office

To: Mayor Jackola and City Council
From: Julie Fisher, City Recorder
Subject: City Council Advisory Committee/Commission Appointments

Date: May 13, 2026

I. BRIEF HISTORY

As terms of several City advisory committee members end on June 30, staff advertised for volunteers to serve on various City advisory committees, including the Library Advisory Committee and the Parks, Trees and Trails Advisory Committee.

II. CURRENT REPORT

Mayor Jackola is pleased to appoint/reappoint the individuals:

Parks, Trees and Trails Advisory Committee

- Brian Danner (appointment)
- Jan Diamantine (reappointment)

Library Advisory Committee

- Lorelai Fosselman (appointment)
- Kristine Hunt (reappointment)
- Jennifer Moody (reappointment)

III. RECOMMENDATION

Confirm Mayoral appointments through the Consent Calendar



City Recorder's Office
 925 S. Main Street
 Lebanon, OR 97355
 (541) 258.4905
city.recorder@lebanonoregon.gov
www.lebanonoregon.gov

APPLICATION FOR BOARD / COMMITTEE / COMMISSION

Item # 2.

Applicant Information (Please type/print clearly):

Name: <u>Lorelai Fosselman</u>		Date: <u>6/24/25</u>
Home Address: <u>[REDACTED] Lebanon, OR 97355</u>		
Mailing Address: <u>[REDACTED] Lebanon, OR 97355</u>		
Home Phone: <u>[REDACTED]</u>	Email Address: <u>[REDACTED]</u>	Business Phone: _____
Occupation: <u>student</u>	Employer: <u>Willamette University</u>	Emergency Contact Phone: <u>[REDACTED]</u>
Preferred method of contact: <input type="checkbox"/> Mail <input checked="" type="checkbox"/> Phone <input checked="" type="checkbox"/> Email		

Please mark which one you are interested in serving on:

- | | |
|--|---|
| <input type="checkbox"/> <i>Ad Hoc Committee</i> _____
<small>(Print the Ad Hoc Committee Name)</small> | <input type="checkbox"/> <i>Non-Election Council Vacancy</i> |
| <input type="checkbox"/> <i>Budget Committee</i>
<small>(Must be Registered Voter)</small> | <input checked="" type="checkbox"/> <i>Library Advisory Committee</i> |
| <input type="checkbox"/> <i>Planning Commission</i> | <input type="checkbox"/> <i>Senior & Disabled Services Advisory Committee</i> |
| <input type="checkbox"/> <i>Parks, Trees & Trails Advisory Committee</i> | |

Are you applying for reappointment: Yes No If so, how long did you serve in this capacity: ____ Year(s) ____ Month(s)

Describe experience related to position applying for:

I have served on the library's Teen Advisory Group for 3 years.

List current and/or previous involvement on any government boards/committees/commissions/councils:

N/A

Explain why you are interested in serving in this capacity (attach additional sheet if needed):

I care deeply about the library and value its service to our community, and I wish to contribute to its mission.

Applicant's Signature: [REDACTED]

Date: 6/24/25

FOR OFFICE USE ONLY

DATE RECEIVED: ____/____/____	City Council Appointment Date: ____/____/____
DATE SENT TO: _____	Applicant Notification Date: ____/____/____
Director: ____/____/____ Mayor: ____/____/____	Term Start Date: ____/____/____
Applicant Appointed: <input type="checkbox"/> Yes <input type="checkbox"/> No	Term End Date: ____/____/____

Print Form

Reset Form



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 (541) 258.4905
city_recorder@lebanonoregon.gov
www.lebanonoregon.gov

COMMITTEES / COMMISSION APPLICATION

Item # 2.

Applicant Information (Please type/print clearly):

Name: Kristine Hunt		Date: 21 April 2026
Home Address: [REDACTED], Lebanon, OR 97355		
Mailing Address: same		
Home Phone: [REDACTED]	Email Address: [REDACTED]	Business Phone:
Occupation: editor, university instructor	Employer: self, LBCC, Idaho State University	Emergency Contact Phone: [REDACTED]
Preferred method of contact: <input type="checkbox"/> Mail <input type="checkbox"/> Phone <input checked="" type="checkbox"/> Email		
Please mark which one you are interested in serving on:		
<input type="checkbox"/> Ad Hoc Committee _____ <small>(Print the Ad Hoc Committee Name)</small>		<input type="checkbox"/> Non-Election Council Vacancy
<input type="checkbox"/> Budget Committee <small>(Must be Registered Voter)</small>	<input checked="" type="checkbox"/> Library Advisory Committee	<input type="checkbox"/> Parks, Trees & Trails Advisory Committee
<input type="checkbox"/> Planning Commission	<input type="checkbox"/> Senior & Disabled Services Advisory Committee	
Are you applying for reappointment: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If so, how long did you serve in this capacity: <u>2</u> Year(s) <u>7</u> Month(s)		
Describe experience related to position applying for: In addition to already serving on the Library Advisory Committee, I have been the vice-president of the Friends of the Lebanon Public Library since June 2022. Before that, I was the vice-chair of the Friends of the Marshall Public Library in Pocatello, ID, for 2 years and secretary for 3 years. My first paid employment as a young person was as a library page, and I have worked and volunteered in a university library setting. I have also been a member of the governing boards of two professional editor organizations.		
List current and/or previous involvement on any government boards/committees/commissions/councils: In addition to already serving on the Library Advisory Committee, I was the secretary of the Pocatello Community Charter School board for 6 years. In Idaho, all charter schools are public schools and are held accountable to state government mandates and laws.		
Explain why you are interested in serving in this capacity (attach additional sheet if needed): I continue to be eager to serve the Lebanon library and our community. As a publishing professional, I am committed to promoting literacy, access to books, and the many benefits of libraries to the public. Because my employment is freelance/remote, I have flexibility to attend meetings.		

Applicant's Signature: [REDACTED] Date: 4/21/26

FOR OFFICE USE ONLY

DATE RECEIVED: ____/____/____	City Council Appointment Date: ____/____/____
DATE SENT TO:	Applicant Notification Date: ____/____/____
Director: ____/____/____ Mayor: ____/____/____	Term Start Date: ____/____/____
Applicant Appointed: <input type="checkbox"/> Yes <input type="checkbox"/> No	Term End Date: ____/____/____

Print Form

Reset Form



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COMMITTEES / COMMISSION APPLICATION

Item # 2.

Applicant Information (Please type/print clearly):

Name: Jennifer Moody		Date: 4/7/2026
Home Address: [REDACTED]		
Mailing Address:		
Home Phone: [REDACTED]	Email Address: [REDACTED]	Business Phone:
Occupation: Journalism adviser	Employer: Oregon State University	Emergency Contact Phone: [REDACTED]
Preferred method of contact: <input type="checkbox"/> Mail <input type="checkbox"/> Phone <input type="checkbox"/> Email		
Please mark which one you are interested in serving on:		
<input type="checkbox"/> Ad Hoc Committee _____ <small>(Print the Ad Hoc Committee Name)</small>		<input type="checkbox"/> Non-Election Council Vacancy
<input type="checkbox"/> Budget Committee <small>(Must be Registered Voter)</small>	<input checked="" type="checkbox"/> Library Advisory Committee	<input type="checkbox"/> Parks, Trees & Trails Advisory Committee
<input type="checkbox"/> Planning Commission	<input type="checkbox"/> Senior & Disabled Services Advisory Committee	
Are you applying for reappointment: <input type="checkbox"/> Yes <input type="checkbox"/> No If so, how long did you serve in this capacity: ____ Year(s) ____ Month(s)		
Describe experience related to position applying for: I've held the position for one term now and feel I can continue.		
List current and/or previous involvement on any government boards/committees/commissions/councils: I serve on my church's vestry and I covered government boards, committees, councils and commissions as a reporter for roughly three decades.		
Explain why you are interested in serving in this capacity (attach additional sheet if needed): I am a frequent user of the library and proud to represent my corner of the city on this board. I am a strong believer in what libraries provide.		

Applicant's Signature: [REDACTED] Date: 4/7/2026

FOR OFFICE USE ONLY

DATE RECEIVED: ____/____/____	City Council Appointment Date: ____/____/____
DATE SENT TO:	Applicant Notification Date: ____/____/____
Director: ____/____/____ Mayor: ____/____/____	Term Start Date: ____/____/____
Applicant Appointed: <input type="checkbox"/> Yes <input type="checkbox"/> No	Term End Date: ____/____/____

Print Form

Reset Form



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COMMITTEES / COMMISSION APPLICATION

Item # 2.

Applicant Information (Please type/print clearly):

Name: <u>Brian Danner</u>		Date: <u>4-8-2026</u>
Home Address: <u>[Redacted]</u> <u>Lebanon OR 97355</u>		
Mailing Address: <u>[Redacted]</u> <u>Lebanon OR 97355</u>		
Home Phone: <u>[Redacted]</u>	Email Address: <u>[Redacted]</u>	Business Phone: <u>NA</u>
Occupation: <u>Retired</u>	Employer: <u>[Redacted]</u>	Emergency Contact Phone: <u>[Redacted]</u>
Preferred method of contact: <input type="checkbox"/> Mail <input checked="" type="checkbox"/> Phone <input type="checkbox"/> Email		

Please mark which one you are interested in serving on:

Ad Hoc Committee _____
(Print the Ad Hoc Committee Name)

Budget Committee (Must be Registered Voter)

Planning Commission

Library Advisory Committee

Senior & Disabled Services Advisory Committee

Non-Election Council Vacancy

Parks, Trees & Trails Advisory Committee

Are you applying for reappointment: Yes No If so, how long did you serve in this capacity: ___ Year(s) ___ Month(s)

Describe experience related to position applying for: Experience with building trail network Member of IMBA (International Mountain bike Assoc.) Volunteer for many past events at Lebanon Parks. (Strawberry Century) (Swift Summit). 32 years in timber Industry.

List current and/or previous involvement on any government boards/committees/commissions/councils:

N/A

Explain why you are interested in serving in this capacity (attach additional sheet if needed): I live near Cheagle Lake and have enjoyed the trail system in Lebanon. Would like to help with the existing parks and trails.

Applicant's Signature: [Redacted] Date: 4-8-2026

FOR OFFICE USE ONLY

DATE RECEIVED: ___/___/___	City Council Appointment Date: ___/___/___
DATE SENT TO: ___/___/___	Applicant Notification Date: ___/___/___
Director: ___/___/___ Mayor: ___/___/___	Term Start Date: ___/___/___
Applicant Appointed: <input type="checkbox"/> Yes <input type="checkbox"/> No	Term End Date: ___/___/___



Minutes
Lebanon Public Library
Advisory Group Meeting
February 10, 2026

The meeting was called to order at 4:30

Present: Kendra Antila (Director), Russ Fish, Jessica Hayward, Kristine Hunt, Vandy Roadifer (Friends Representative), Dustin Herb, Jennifer Moody, Michelle Steinhebel (Council Liaison)

Minutes of the December meeting were approved as presented.

Library Director's Report: Stats for December were presented. January stats will be sent separately via email. A consultant has been chosen for the Children's Room Expansion Capital Campaign. The consultant will both prepare the grant application and manage project requirements if we are awarded funds. In other grant news, we were not successful with the Pizza Hut Slice of Literacy grant but are hopeful we will receive funding from the latest Trust Management grant.

Friends of the Library Report: The Friends have raised \$23,750.69 since July 1st. They have 10 new members. Upcoming events include the Giant Valentine's Day Sale on Saturday, February 14th from 8am-3pm (romance paperbacks will be 25 cents). The 3rd Annual Oregon Author Fair will be held on Saturday, February 28th from 10am-3pm and will feature 43 authors, 12 featured speakers, a bake sale fundraiser for the Lebanon High School Equestrian Team and food truck 3 Potato More.

New Business: None

Unfinished Business: All agree that we will not create a special card for temporary residents at this time. It's something we can explore later if it becomes necessary.

Public Comments: None

Announcements: None

The meeting was adjourned at 4:48 p.m. The next meeting will be April 14, 2026 at 4:30pm.

The meeting location is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting to Kendra Antila at (541) 258-4232.



LEBANON CITY COUNCIL REGULAR MEETING AND EXECUTIVE SESSION MINUTES

April 08, 2026 at 6:00 PM

Library Community Meeting Room
55 Academy Street, Lebanon, Oregon

MISSION STATEMENT

We provide services that foster a resilient, safe, and growing community, strengthened by our community connections

Mayor: Kenneth Jackola

Council President Michelle Steinhebel | Councilor Dominic Conti | Councilor Marcellus Angellford

Councilor Jeremy Salvage | Councilor David McClain | Councilor Dave Workman

6:00 PM – CITY COUNCIL REGULAR SESSION

CALL TO ORDER / FLAG SALUTE

The meeting was called to order at 6:00 PM.

ROLL CALL

PRESENT

- Mayor Kenneth Jackola
- Councilor - Ward 1 Dominic Conti
- Councilor - Ward 1 Marcellus Angellford
- Councilor - Ward 2 David McClain
- Council President - Ward 3 Michelle Steinhebel

ABSENT

- Councilor - Ward 2 Dave Workman
- Councilor - Ward 3 Jeremy Salvage

STAFF

- City Manager Ron Whitlatch
- Chief of Police Frank Stevenson
- IT Admin Erin Gomez
- City Recorder Julie Fisher

CONSENT CALENDAR

The following item(s) are considered routine and will be enacted by one motion. There will not be a separate discussion of these items unless a Councilor so requests. In this case, the item(s) will be removed from the Consent Calendar and considered separately.

Motion made by to approve the Consent Agenda by Council President - Ward 3 Steinhebel, Seconded by Councilor - Ward 1 Angellford.

Voting Nay: Councilor - Ward 1 Conti, Councilor - Ward 1 Angellford, Councilor - Ward 2 McClain, Council President - Ward 3 Steinhebel

1. **AGENDA:** Lebanon City Council Agenda – April 8, 2026
2. **APPOINTMENTS:** Charlotte Wiebe - Budget Committee
3. **BOARD MINUTES:**
 Planning Commission - May 21, August 20, November 19, 2025 & February 18, 2026
 Senior & Disabled Services Advisory Committee - October 15, 2026
4. **COUNCIL MINUTES:** 2026-03-11 Work Session and Regular Meeting; 2026-03-25 City Council Special Meeting

PRESENTATION / RECOGNITION

NA

PUBLIC COMMENTS

*Citizens may address the Council by filling out a testimony/comment card prior to speaking and hand it to the City Recorder. Each citizen is provided up to 5 minutes to provide comments to the Council. The Council may take an additional two minutes to ask clarifying questions. The City Recorder will accept and distribute written comments at a speaker's request. Public comments can also be submitted by email to city.recorder@lebanonoregon.gov prior to **5:00 p.m. on April 7, 2026**. The City Recorder will distribute comments to the Mayor and Council prior to the meeting.*

NA

PUBLIC HEARING(S)

NA

REGULAR SESSION

5. Linn County Emergency Telephone Agency Dissolution

Police Chief Stevenson provided a report to the Council regarding the proposed dissolution of the Linn County Emergency Telephone Agency (ETA) committee. He explained that in 1986, multiple regional 911 centers were consolidated into a single countywide public safety answering point operated by the Linn County Sheriff's Office under an intergovernmental agreement. The ETA committee, made up of local fire and law enforcement representatives, was intended to provide oversight of that agreement. Chief Stevenson noted that after more than 40 years of successful operation with no significant issues, the committee is no longer necessary, as all requirements of the original agreement have been fulfilled.

He clarified that the dissolution would not impact 911 services, which will continue to operate as they currently do, with the County serving as the primary answering point and the City functioning as a secondary center receiving transferred calls. He also confirmed that there is no cost to the City associated with the change and no anticipated savings, as funding for the 911 system comes from dedicated taxes rather than City contributions.

Motion made to approve the Resolution for Dissolution by Council President - Ward 3 Steinhebel, Seconded by Councilor - Ward 1 Angellford.

Voting Yea: Councilor - Ward 1 Conti, Councilor - Ward 1 Angellford, Councilor - Ward 2 McClain, Council President - Ward 3 Steinhebel

6. Municipal Jail Operations Levy – Polling Results and Council Direction

The City Manager presented a recap of the municipal jail operations levy polling results and requested Council direction on next steps. The polling, conducted in March, indicated general support for the Police Department and reopening the municipal jail, with initial support for a levy measure at approximately 48.6 percent, increasing to about 66.3 percent when respondents learned it would not result in an additional tax due to the expiration of an existing bond. The Council was advised of key considerations, including potential competition from

other tax measures, the timing of the existing bond expiring in 2026, and the estimated levy rate needed to fund jail operations.

Staff outlined legal limitations on advocacy, noting that City staff may only provide neutral, factual information, while any advocacy efforts must be conducted by Council members or an independent political action committee. Guidance was provided on permissible public outreach, emphasizing the importance of avoiding quorum-related issues and ensuring compliance with public meetings law. Staff also identified three options for Council consideration: placing the measure on the November 2026 ballot, pursuing a May 2027 special election at additional cost, or not moving forward with a levy.

After discussion regarding timing, outreach, and the absence of some Council members, a motion was made and seconded to direct staff to proceed with preparing a measure for the November 2026 general election.

Motion made by Council President - Ward 3 Steinhebel, Seconded by Councilor - Ward 1 Conti.

Voting Yea: Councilor - Ward 1 Conti, Councilor - Ward 1 Angellford, Councilor - Ward 2 McClain, Council President - Ward 3 Steinhebel

7. Department Reports

The City Manager provided brief departmental updates to the Council. He announced the upcoming Boys and Girls Club auction on May 2nd and coordinated attendance, noting that a few seats were still available. He also informed the Council of the upcoming budget meeting scheduled for April 16th at 1:00 p.m., where staff will distribute the proposed budget, present the budget message, and ask the Council to select a chair and vice chair and set dates for future budget hearings. He noted the meeting is expected to be brief.

ITEMS FROM COUNCIL

NA

PUBLIC/PRESS COMMENTS

An opportunity for citizens and the press to comment on items of city business.

NA

NEXT SCHEDULED COUNCIL MEETING(S): City Council Meeting May 13, 2026 @ 6PM; City and Urban Renewal Agency Budget Committee Meeting April 16, 2026 @ 1PM

EXECUTIVE SESSION

Executive Sessions are closed to the public due to the highly confidential nature of the subject. It is unlawful to discuss anything outside of the Executive Session. Final action/decisions are to be made in open session.

The Executive Session was called to order at 6:39 PM. The City Manager Read the Executive Session Announcement. The Council was updated on real property negotiations. No decisions were made in Executive Session.

8. EXECUTIVE SESSION ANNOUNCEMENT

Meeting Information

Executive Sessions are closed to the public. There will be no live-stream of this meeting.

Executive Session Announcement

The Lebanon City Council will now meet in Executive Session.

Per ORS 192.660(2)(e) To conduct deliberations with persons designated by the Council to negotiate real property transactions.

Official representation of the news media and designated staff shall be allowed to attend the Executive Session. All other members of the audience are asked to remain outside the room during the Executive Session. Representatives of the news media are specifically directed not to report on any of the discussions during Executive Session, except to state the general subject of the session as previously announced. No formal actions may be taken in Executive Session.

Formal actions to be taken, if any, as a result of the Executive Session will be conducted during the Council's regular session.

Adjournment

ADJOURNMENT

The meeting was adjourned at 6:51 PM.

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MEMORANDUM

Engineering Services
925 S. Main Street
Lebanon, Oregon 97355

TEL: 541.258.4923
FAX: 541.258.4954
www.lebanonoregon.gov
engineering@lebanonoregon.gov

Date: April 15, 2026

To: Shana Olson, Development Services Director

From: Kolson Shanks, Project Manager

Subject: Public Access and Utilities Easement - 1300 S Main Street

BACKGROUND

A homeowner applied for the Private Sewer Lateral Replacement Assistance Program (PSLRP). Upon investigation by City Maintenance Crews, the lateral was located and found to drain east from the residence on South 2nd Street, through the property located at 1300 South Main Street, and to an existing sanitary sewer main on South Main Street.

The lateral meets eligibility requirements for the PSLRP. The attached Public Access and Utilities Easement would grant the City the necessary access to complete the replacement, as well as to perform any required future maintenance.

RECOMMENDATION

Present the attached Public Access and Utilities Easement to City Council for approval.

EASEMENT FOR PUBLIC ACCESS AND UTILITIES

THIS AGREEMENT, made and entered into this 14 day of April, 2026 by and between PRIMASING BONNIE L TR ET AL, (Address): 1300 S Main Street, herein called GRANTORS, and the CITY OF LEBANON (Address): 925 Main Street, Lebanon, Oregon 97355, a Municipal corporation, herein called CITY.

WITNESSETH:

That for and in consideration of the total compensation to be paid by the CITY, the GRANTOR does bargain, sell, convey and transfer unto the CITY, a perpetual and permanent easement and right-of-way, including the right to enter upon the real property hereinafter described and to maintain and repair public utilities for the purpose of conveying public utilities services over, across, through and under the lands hereinafter described, together with the right to excavate and refill ditches and/or trenches for the location of the said public utilities and the further right to remove trees, bushes, under-growth and other obstructions interfering with the location and maintenance of the said public utilities.

This agreement is subject to the following terms and conditions:

- 1. The right-of-way hereby granted is described as follows: a 16-foot wide by 148.72-foot long area along the north property boundary of Linn County Assessors Tax Lot 5300, 12S02W15AA of Lot 9 of the Morris Addition, as shown on the attached map labeled Exhibit A and commonly known as 1300 S Main Street.
2. The permanent easement described herein grants to the CITY and to its successors, assigns, authorized agents or contractors, the perpetual right to enter upon said easement at any time that it may see fit for construction, maintenance, evaluation and/or repair purposes.
3. The easement granted is in consideration of \$0.00, the receipt of which is hereby acknowledged, and in further consideration of the public improvements to be placed upon said property and the benefits GRANTOR may obtain therefrom. Nothing herein shall reduce or limit GRANTOR's obligation to pay any costs or assessments which may result from the improvements.
4. The GRANTOR does hereby covenant with the CITY that GRANTOR is lawfully seized and possessed of the real property above described, has a good and lawful right to convey it or any part thereof, and will forever warrant and defend the title thereto against the lawful claims of all persons whomsoever.
5. Upon performing any maintenance, the CITY will make reasonable efforts to return the site to its original condition.
6. No permanent structure shall be constructed on this easement.

IN WITNESS WHEREOF, we have set our hands hereto this 14 day of April, 2026.

IN WITNESS WHEREOF, we have set our hands hereto this ___ day of ___, 2026

STATE OF OREGON)
County of Linn)ss.
City of Lebanon)

STATE OF OREGON)
County of Linn)ss.
City of Lebanon)

PRIMASING BONNIE L TR ET AL

By: Ron Whitlatch, City Manager

GRANTOR(S)

GRANTEES

On the ___ day of ___, 2026 personally appeared the will the foregoi

On the ___ day of ___, 2026 personally appeared who being duly sworn, did say that the above is the City Manager for the City of Lebanon, a Municipal Corporation, and that the seal affixed to the foregoing instrument was signed and sealed in behalf of said corporation by authority of its City Council, which accepted this easement on the ___ day of ___, 2026, and who acknowledged said instrument to be a voluntary act and deed.

BEFOI

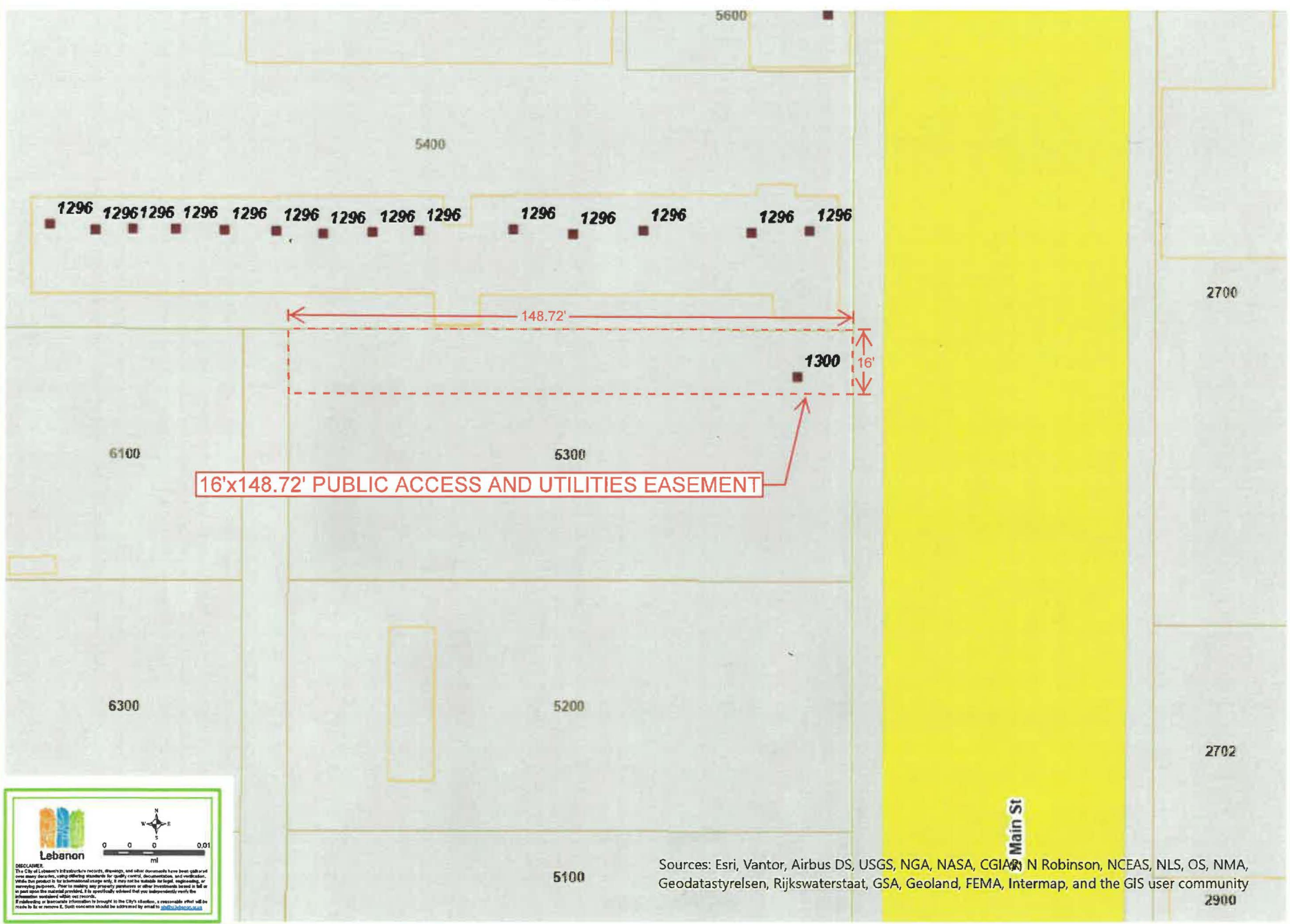
Commission Expires: September 21, 2026



BEFORE ME: _____
NOTARY PUBLIC FOR OREGON

Commission expires: _____

EXHIBIT A



16'x148.72' PUBLIC ACCESS AND UTILITIES EASEMENT

Lebanon

0 0 0 0.01
mi

DISCLAIMER:
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If publishing or otherwise information is brought to the City's attention, a reasonable effort will be made to fix or remove it. Such notices should be submitted by email to GIS@lebanonks.com

Sources: Esri, Vantor, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA, Geoland, FEMA, Intermap, and the GIS user community



Engineering Services
925 S. Main Street
Lebanon, Oregon 97355

MEMORANDUM

TEL: 541.258.4923
FAX: 541.258.4954
www.lebanonoregon.gov
engineering@lebanonoregon.gov

Date: April 30, 2026

To: Shana Olson, Development Services Director

From: Kolson Shanks, Project Manager

Subject: Right-of-Way Dedication - Airway Road (Conser Stoltz Hill Subdivision)

BACKGROUND

The attached Right-of-Way Dedication is intended to accommodate future street improvements, specifically the construction of a proposed collector street along Airway Road extending south from its intersection with Airport Road, in coordination with planned development, the Transportation System Plan, and associated Traffic Impact Analyses.

RECOMMENDATION

Present the attached Right-of-Way Dedication to City Council for approval.

RIGHT-OF-WAY DEDICATION

KNOW ALL MEN BY THESE PRESENTS that for and in consideration of the sum of \$ 1.00 receipt of which is hereby acknowledged, the undersigned, Matthew Smithburg, Managing Member of Garage Savers, LLC, address: 33748 Tallman Road, City of Lebanon, County of Linn, State of Oregon, owner of the land below described, hereinafter called Grantor, hereby grants, bargains, sells and conveys to the CITY OF LEBANON, a Municipal Corporation located within Linn County, Oregon, hereinafter called Grantee, its successors and assigns, a perpetual municipal right-of-way in, over and upon property situated in Linn County, Oregon, more fully described as follows:

SEE "EXHIBIT A" ATTACHED for Legal Description
SEE "EXHIBIT B" ATTACHED for Illustrative Map

The purpose of this right-of-way is to provide property for Public Roadway and Public Utilities on the above-described property.

This right-of-way includes the rights of ingress and egress at any time over and upon the above-described land of the Grantor, and other land of the Grantor adjoining said right-of-way that is necessary to exercise the rights of ingress and egress.

There is reserved to Grantor, their heirs and assigns, the right and privilege to use the above-described land of the Grantor at any time, in any manner, and for any purpose not inconsistent with the full use and enjoyment by the Grantee, its successors and assigns, of the rights and privileges herein granted.

Grantee shall be responsible for the maintenance, operation, and replacement of the right-of-way for which the granting of this right-of-way dedication has been given.

IN WITNESS WHEREOF, we have set our hands hereto this 28th day of April, 2026

IN WITNESS WHEREOF, we have set our hands hereto this ___ day of ___, 2026

STATE OF OREGON)
County of Linn)ss.
City of Lebanon)

STATE OF OREGON)
County of Linn)ss.
City of Lebanon)

[Handwritten signature]

Garage Savers, LLC

By: ___
Ken Jackola, Mayor []
___, Council President []

GRANTOR(S)

GRANTEES

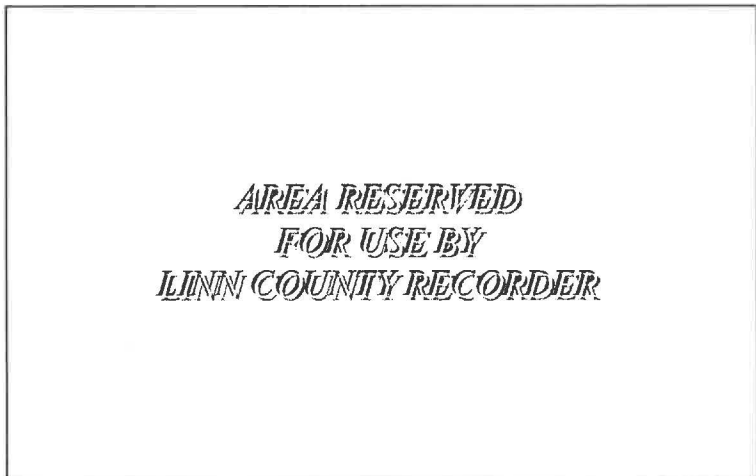
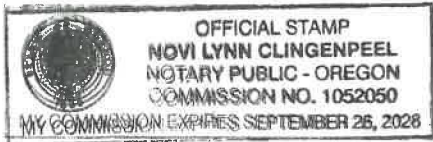
On the 28th day of April, 2026 personally appeared the within named Matthew Smithburg, Managing Member of Garage Savers, LLC who acknowledged the foregoing instrument to be a voluntary act and deed.

On the ___ day of ___, 2026 personally appeared ___ who being duly sworn, did say that the above is the Mayor/Council President for the City of Lebanon, a Municipal Corporation, and that the seal affixed to the foregoing instrument was signed and sealed on behalf of said corporation by authority of its City Council, which accepted this Right of Way on the ___ day of ___, 2026, and who acknowledged said instrument to be a voluntary act and deed.

BEFORE ME
Commissic

BEFORE ME: ___
NOTARY PUBLIC FOR OREGON

Commission expires: ___



AREA RESERVED
FOR USE BY
LINN COUNTY RECORDER

EXHIBIT A

AIRWAY ROAD

RIGHT OF WAY

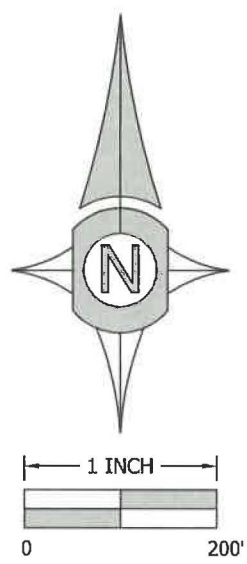
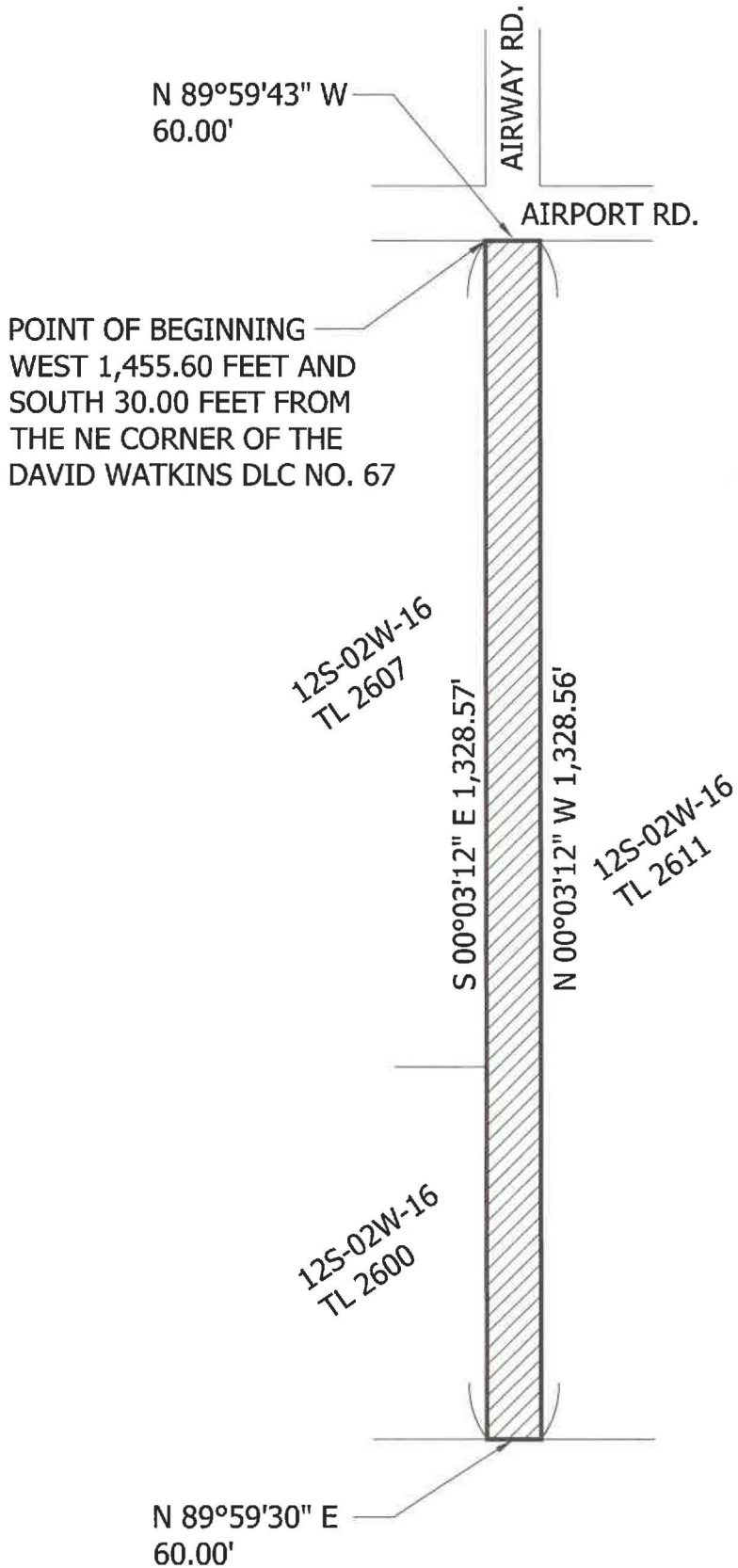
A strip of land 60.0 feet in even width being in the SE 1/4 of Section 16, Township 12 South, Range 02 West of the Willamette Meridian, City of Lebanon, Linn County, State of Oregon being more particularly described as follows:

Beginning at a point on the South right of way of Airport Road which bears West 1455.6 feet and South 30.0 feet from the Northeast corner of the David Watkins DLC No. 67 (Based on Linn County Surveys CS 7808 and CS 21460); thence South 00°03'12" East 1,328.57 feet; thence North 89°59'30" East 60.00 feet; thence North 00°03'12" West 1,328.56 feet to a point on the said South right of way of Airport Road; thence North 89°59'43" West 60.00 feet to the point of beginning.

Contains 79,714 Square Feet ±

Based on Linn County Survey CS 21460





REGISTERED
PROFESSIONAL
LAND SURVEYOR

Brian Vanetta

OREGON
JULY 13, 1999
BRIAN VANETTA
51041-LS

RENEWAL JUNE 30, 2026

SHEET 01
of 01
SCALE: AS NOTED



Date 04-16-2026
Project 24-098 CONSER
STOLTZ HILL
Drawn by BRIAN V.
Checked by BSV

EXHIBIT B
RIGHT OF WAY
DEDICATION
LEBANON, OREGON

UDELL ENGINEERING
AND
LAND SURVEYING, LLC
63 EAST ASH ST.
LEBANON, OREGON, 97355
541-451-5125



Police Department
40 N. 2nd Street, Suite 100
Lebanon, Oregon 97355

TEL: 541.451.1751
www.lebanonoregon.gov

May 13, 2026

Officer Wesley Parker
Lebanon Police Department
40 North 2nd, Suite 100
Lebanon, Oregon 97355

SUBJECT: MEDAL OF VALOR

Dear Wesley:

I want to express my appreciation for the initiative and dedication you display regularly to those you serve. This Medal of Valor reflects only one shining example of your commitment to Lebanon's citizens. In this particular incident, your quick response and attention to detail directly contributed to saving a human life and served as an example for all to follow. I am proud of you and very appreciative that you are on this team.

You are very deserving of this award. Keep up the excellent work.

Sincerely,

Frank D. Stevenson
Chief of Police

CITATION FOR MEDAL OF VALOR

WESLEY R. PARKER

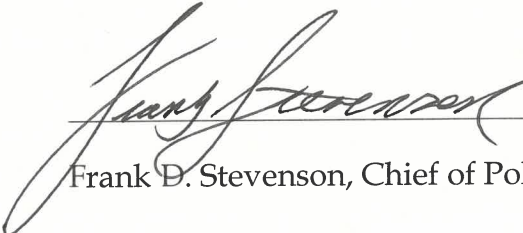
**IN RECOGNITION OF HIS EXCEPTIONAL ACTION RESULTING IN
THE RESCUE OF AN ADULT MALE FROM LIKELY DEATH.**

On March 29, 2026, at approximately 6:42 PM, Officer Parker was patrolling near the apartments on South 7th Street when he observed a male subject leaning against the exterior of the complex. His instincts led him to believe something was off about the subject's behavior, so he turned around to investigate. Upon returning to the scene, Officer Parker noted the male subject had vanished and that a window on the wall had been broken. He then walked to the front of the apartment and found the male subject leaning inside the open driver's door of a vehicle. He approached the male and observed a substantial amount of blood running down his right arm, covering his clothing, and pooling on the ground near his feet. The male told Officer Parker that he had locked himself out of his own apartment and cut his arm inadvertently while breaking the window to gain access.

Officer Parker requested medics to the scene and immediately rendered aid. He recognized the bright red, oxygenated blood as an arterial bleed and quickly took appropriate action by applying a tourniquet. A few moments later, Officer Belknap arrived on scene and applied a secondary tourniquet, which completely stopped the bleeding.

Throughout the incident, both officers demonstrated proactive instincts, a calm demeanor, decisive action, and an unwavering commitment to preserving life. Their quick response and immediate medical intervention were critical and directly contributed to saving the man's life.

The Medal of Valor recognizes exceptional courage, extraordinary decisiveness, and presence of mind or unusual swiftness of action, regardless of personal safety, to save or protect human life. In recognition of his efforts, we are proud to present Officer Wesley Parker with this medal.


Frank D. Stevenson, Chief of Police



Police Department
40 N. 2nd Street, Suite 100
Lebanon, Oregon 97355

TEL: 541.451.1751
www.lebanonoregon.gov

May 13, 2026

Officer Wyatt Belknap
Lebanon Police Department
40 North 2nd, Suite 100
Lebanon, Oregon 97355

SUBJECT: MEDAL OF VALOR

Dear Wyatt:

I want to express my appreciation for the initiative and dedication you display regularly to those you serve. This Medal of Valor reflects only one shining example of your commitment to Lebanon's citizens. In this particular incident, your quick response and attention to detail directly contributed to saving a human life and served as an example for all to follow. I am proud of you and very appreciative that you are on this team.

You are very deserving of this award. Keep up the excellent work.

Sincerely,

Frank D. Stevenson
Chief of Police

INTEGRITY, PROFESSIONALISM & TEAMWORK

**CITATION
FOR MEDAL OF VALOR**

WYATT J. BELKNAP

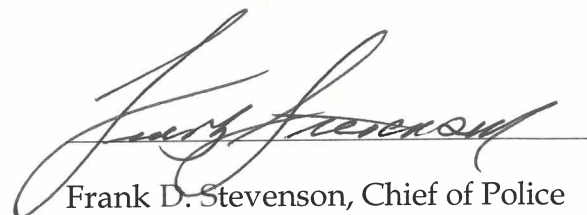
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The Medal of Valor recognizes exceptional courage, extraordinary decisiveness, and presence of mind or unusual swiftness of action, regardless of personal safety, to save or protect human life. In recognition of his efforts, we are proud to present Officer Wyatt Belknap with this medal.


Frank D. Stevenson, Chief of Police



55 Academy Street
Lebanon, Oregon 97355

TEL: 541.258.4232
kantila@ci.lebanon.or.us
www.ci.lebanon.or.us

MEMORANDUM

Lebanon Public Library

To: Mayor, Council & City Manager
From: Kendra Antila, Library Director
Subject: Public Hearing for CDBG grant

April 21, 2026

I. INTRODUCTION

The Lebanon Public Library intends to apply for a Community Development Block Grant (CDBG) of \$1.5M to support capital improvements to the library facility, specifically the children's room expansion project. This public hearing is required to inform the community of the City's intent to apply for CDBG funds and to receive public comment on the proposed project.

II. CURRENT REPORT

The expansion will add approximately 1,200 sq. ft. to the children's area. The expanded space will increase access to early literacy and enrichment opportunities for Lebanon area children and families by providing dedicated space for storytimes, STEM programs, crafts, book clubs, and other youth activities.

III. RECOMMENDATION

Staff recommends that Council approve proceeding with the CDBG grant application.



925 S. Main Street
Lebanon, Oregon 97355

TEL: 541.258.4905
www.lebanonoregon.gov

MEMORANDUM

City Recorder's Office

To: Mayor and City Council

Date: May 13, 2026

From: Julie Fisher, City Recorder

Subject: Amendment to Candidate Filing Period LMC 2.13

I. INTRODUCTION

The purpose of this memorandum is to present a proposed amendment to the Lebanon Municipal Code related to candidate filing procedures for elective office. The proposed changes reorganize existing code provisions into a dedicated chapter for candidate nominations and revise the filing period to improve clarity, accessibility, and compliance with recent changes to state law.

II. CURRENT REPORT

The City's current candidate filing procedures are located within a broader section of the Municipal Code addressing Officers and Employees. Filing timelines were previously established through Ordinance No. 2019-16 Ordinance 2393, which provides a limited filing window beginning on the second Monday in July through the end of the month.

Recent changes to Oregon law now require incumbent candidates to file for office seven (7) days prior to the filing deadline for non-incumbent candidates. This requirement further compresses the already limited filing period, particularly for candidates seeking nomination by petition. Under the current structure, non-incumbent candidates have approximately 18 days to complete the filing process, while incumbent candidates have approximately 9 days.

Additionally, the existing code does not clearly define business days or filing hours, which may lead to confusion for candidates and administrative staff, particularly with the introduction of electronic filing options.

III. RECOMMENDATION

Staff recommends amending the Lebanon Municipal Code to establish a revised candidate filing period beginning on the first business day of July and ending on the last business day of July. The proposed amendment also clearly defines filing hours as 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding legal holidays, and establishes consistent standards for both in-person and electronic submissions.

The amendment includes the creation of a new section within Chapter 2.13 to consolidate filing timelines and deadlines in a single location, improving clarity and long-term maintainability of the

Code. The proposed language also incorporates the state-mandated earlier filing deadline for incumbent candidates while clarifying that individuals appointed to an elective office are not subject to the incumbent filing deadline.

These changes are intended to expand access to the candidate filing process, reduce ambiguity, and ensure alignment with state law while maintaining clear and enforceable deadlines.

**A BILL FOR AN ORDINANCE AMENDING)
SECTION 2.13 OF THE LEBANON)
MUNICIPAL CODE TITLED CANDIDATE)
NOMINATIONS FOR ELECTIVE OFFICE)
AND CREATING A NEW SECTION 2.13.025)
TITLED CANDIDATE FILING PERIOD AND)
HOURS)** **ORDINANCE BILL
2026-05
ORDINANCE 3047**

WHEREAS, current procedures for filing for elective office are detailed in the Lebanon Municipal Code under a section for Officers and Employees; and

WHEREAS, the City desires to consolidate and clarify candidate nomination procedures within a dedicated section of the Municipal Code; and

WHEREAS, existing filing deadlines, as previously established by Ordinance Bill 2019-16 Ordinance 2939, provide a limited filing period for candidates; and

WHEREAS, recent changes to state law establishing an earlier filing deadline for incumbent candidates further restrict the available filing period, particularly for candidates seeking nomination by petition; and

WHEREAS, the City Council finds that expanding and clarifying the candidate filing period will improve access to the electoral process and ensure consistency with state law;

NOW, THEREFORE, THE CITY OF LEBANON ORDAINS AS FOLLOWS:

Section 1. Section 2.13.010, 2.13.020 under Chapter 2.13 CANDIDATE NOMINATIONS FOR ELECTIVE OFFICE, are amended as set forth herein. Section 2.13.025 is hereby added to establish candidate filing periods and deadlines.

2.13.010 – Nomination to elective office – Petition form.

The form of petition for nomination to elective office in the city shall be submitted on forms provided by the Secretary of State. The City Recorder shall approve completed forms prior to the candidate obtaining elector signatures. The petition must be signed by at least 25 electors residing in the proper ward. Once candidates have obtained the required number of signatures, they shall submit the signature sheets to Linn County Elections for verification. When the required number of verified signatures have been obtained, all pages comprising a petition for nomination shall be filed with the City Recorder as one instrument in the manner prescribed by the Secretary of State and in accordance with Section 2.13.025.

2.13.020 Nomination to elective office—Fee in lieu of petition

Any person seeking nomination to an elective office in the city may, in lieu of obtaining the twenty-five signatures-submit a filing fee of twenty-five dollars and forms provided by the Secretary of State with the City Recorder in the manner prescribed by the Secretary of State

~~The City Recorder shall receive completed candidate paperwork on or after the 2nd Monday in July through July 31 during the hours of 8:00 a.m. to 5:00 p.m. If July 31 falls on a weekend, the filing deadline shall be the next business day at 5:00 p.m.~~

2.13.025 Candidate Filing Period and Hours

A. General Filing Period and Hours.

Candidates for elective office shall file all required nomination materials with the City Recorder beginning on the first business day of July and ending on the last business day of July in the year of the election. Candidate filings shall be accepted only during regular City business hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, excluding legal holidays, and all filings must be received by the City Recorder no later than 4:00 p.m. on the applicable filing deadline. Electronic filings may be submitted at any time; however, filings submitted after 4:00 p.m. on a business day, or on a day other than a business day, shall be deemed received at 8:00 a.m. on the next business day. For purposes of this section, "business day" means any day that City Hall is open to the public, excluding Saturdays, Sundays, and legal holidays.

B. Filing Deadline for Non-Incumbent Candidates.

Non-incumbent candidates shall file all required nomination materials with the City Recorder no later than 4:00 p.m. on the last business day of July in the year of the election.

C. Filing Deadline for Incumbent Candidates.

Incumbent candidates shall file all required nomination materials with the City Recorder no later than the deadline established by state law, which is seven (7) days prior to the filing deadline for non-incumbent candidates, or as otherwise provided by the Oregon Legislature. An individual who has been appointed to an elective office and is seeking election to that office shall not be considered an incumbent for purposes of this subsection and shall file in accordance with subsection B of this section.

Section 2. All other Ordinances or Resolutions regarding candidate paperwork filing dates are hereby repealed.

Passed by the Lebanon City Council and executed by the Mayor on this on this 13th day of May 2026 by a vote of ____yeas and ____nays.

CITY OF LEBANON, OREGON

Kenneth Jackola, Mayor
Michelle Steinhebel, Council President

ATTESTED BY:

Julie Fisher, MMC, City Recorder

**A BILL FOR AN ORDINANCE AMENDING)
SECTION 2.13 OF THE LEBANON)
MUNICIPAL CODE TITLED CANDIDATE)
NOMINATIONS FOR ELECTIVE OFFICE)
AND CREATING A NEW SECTION 2.13.025)
TITLED CANDIDATE FILING PERIOD AND)
HOURS)** **ORDINANCE BILL
2026-05
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WHEREAS, the City desires to consolidate and clarify candidate nomination procedures within a dedicated section of the Municipal Code; and

WHEREAS, existing filing deadlines, as previously established by Ordinance Bill 2019-16 Ordinance 2939, provide a limited filing period for candidates; and

WHEREAS, recent changes to state law establishing an earlier filing deadline for incumbent candidates further restrict the available filing period, particularly for candidates seeking nomination by petition; and

WHEREAS, the City Council finds that expanding and clarifying the candidate filing period will improve access to the electoral process and ensure consistency with state law;

NOW, THEREFORE, THE CITY OF LEBANON ORDAINS AS FOLLOWS:

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2.13.025 Candidate Filing Period and Hours

A. General Filing Period and Hours.

Candidates for elective office shall file all required nomination materials with the City Recorder beginning on the first business day of July and ending on the last business day of July in the year of the election. Candidate filings shall be accepted only during regular City business hours of 8:00 a.m. to 4:00 p.m., Monday through Friday, excluding legal holidays, and all filings must be received by the City Recorder no later than 4:00 p.m. on the applicable filing deadline. Electronic filings may be submitted at any time; however, filings submitted after 4:00 p.m. on a business day, or on a day other than a business day, shall be deemed received at 8:00 a.m. on the next business day. For purposes of this section, "business day" means any day that City Hall is open to the public, excluding Saturdays, Sundays, and legal holidays.

B. Filing Deadline for Non-Incumbent Candidates.

Non-incumbent candidates shall file all required nomination materials with the City Recorder no later than 4:00 p.m. on the last business day of July in the year of the election.

C. Filing Deadline for Incumbent Candidates.

Incumbent candidates shall file all required nomination materials with the City Recorder no later than the deadline established by state law, which is seven (7) days prior to the filing deadline for non-incumbent candidates, or as otherwise provided by the Oregon Legislature. An individual who has been appointed to an elective office and is seeking election to that office shall not be considered an incumbent for purposes of this subsection and shall file in accordance with subsection B of this section.

Section 2. All other Ordinances or Resolutions regarding candidate paperwork filing dates are hereby repealed.

Passed by the Lebanon City Council and executed by the Mayor on this on this 13th day of May 2026 by a vote of ____yeas and ____nays.

CITY OF LEBANON, OREGON

Kenneth Jackola, Mayor
Michelle Steinhebel, Council President

ATTESTED BY:

Julie Fisher, MMC, City Recorder



925 S. Main Street
Lebanon, Oregon 97355

TEL: 541.258.4905
www.lebanonoregon.gov

MEMORANDUM

City Manager's Office

Date: May 13, 2026

To: Mayor Jackola and City Council
From: Ron Whitlatch, City Manager
Subject: Acceptance of Oregon Lottery Revenue Bond Proceeds – Wastewater Treatment Plant Biosolids Project

Background

The purpose of this memorandum is to request City Council approval of a resolution accepting an award of \$2,000,000 in Oregon Lottery Revenue Bond proceeds for the City of Lebanon Wastewater Treatment Plant Biosolids Project.

During the 2026 legislative session, the Oregon Legislative Assembly approved Senate Bill 5701, which included a District Legislative Award allocating Oregon Lottery Revenue Bond proceeds to selected projects throughout the state. The City of Lebanon was awarded \$2,000,000 to support improvements associated with the Wastewater Treatment Plant Biosolids Project. These funds will be administered by the Oregon Department of Administrative Services, which is anticipated to issue the bonds in Spring 2027.

It is important to note that the use of these funds is subject to specific restrictions. The proceeds may not be used to pay off tax-exempt borrowing, nor may they be used to cover interest costs associated with interim financing. The funds may be applied toward repayment of principal on interim financing only with prior written approval from both the Oregon Business Development Department and the Oregon Department of Administrative Services. Acceptance of this award will provide a significant funding source for the biosolids project and reduce the overall financial burden on the City. Staff recommends approval of the attached resolution to formally accept the award and authorize the City Manager to execute all necessary agreements and related documents.

Motion

"I move to adopt Resolution No. 2026-06, accepting \$2,000,000 in Oregon Lottery Revenue Bond proceeds for the City of Lebanon Wastewater Treatment Plant Biosolids Project and authorizing the City Manager to execute all associated documents."

**A RESOLUTION ACCEPTING OREGON LOTTERY)
REVENUE BOND PROCEEDS DISTRICT)
LEGISLATIVE AWARD FOR THE CITY OF LEBANON)
WASTEWATER TREATMENT PLANT BIOSOLIDS)
PROJECT AND AUTHORIZING THE CITY MANAGER)
TO EXECUTE THE ASSOCIATED DOCUMENTS)
)**

RESOLUTION NO. 2026-06

WHEREAS, the Oregon Legislative Assembly approved Senate Bill 5701 during the 2026 legislative session, which included an allocation of Oregon Lottery Revenue Bond proceeds for designated projects; and

WHEREAS, the City of Lebanon was awarded \$2,000,000 in Oregon Lottery Revenue Bond proceeds for the Wastewater Treatment Plant Biosolids Project (the "Project"); and

WHEREAS, the Lottery Revenue Bonds are expected to be issued by the Oregon Department of Administrative Services in the Spring of 2027; and

WHEREAS, the awarded funds are restricted and may not be used to pay off tax-exempt borrowing or to pay interest costs associated with interim financing for the Project; and

WHEREAS, the City of Lebanon desires to accept the award and proceed with the Project in accordance with all applicable requirements.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Lebanon as follows:

Section 1. The Lebanon City Council hereby accepts the Oregon Lottery Revenue Bond proceeds District Legislative Award in the amount of \$2,000,000 for the Wastewater Treatment Plant Biosolids Project.

Section 2. The City Manager is hereby authorized to execute any and all documents necessary to accept and administer the award, including agreements with the State of Oregon, in compliance with all applicable restrictions and requirements.

Section 3. The City acknowledges and agrees that the awarded funds shall not be used to pay off tax-exempt borrowing or to pay interest costs on interim financing, and that any use of funds to repay principal on interim financing shall require prior written approval from the Oregon Business Development Department and the Oregon Department of Administrative Services.

Section 4. This Resolution shall be effective immediately upon its passage.

Passed by the Lebanon City Council and executed by the Mayor on this 13th day of May 2026 by a vote of ____ yeas and ____ nays.

CITY OF LEBANON, OREGON

Kenneth Jackola, Mayor

Michelle Steinhebel, Council President

ATTESTED BY:

Julie Fisher, MMC, City Recorder



925 S. Main Street
Lebanon, Oregon 97355

TEL: 541.258.4905
www.lebanonoregon.gov

MEMORANDUM

City Manager's Office

Date: May 13, 2026

To: Mayor Jackola and City Council
From: Ron Whitlatch, City Manager
Subject: Approval of Updated City Attorney Agreement

Background

The attached redline version of the City Attorney Agreement reflects several updates and clarifications to the City's existing contract with Morley Thomas Law, LLC. The most significant change is the extension of the contract term. The prior agreement covered the period from May 1, 2023 through June 30, 2026, and the updated agreement establishes a new three-year term running from July 1, 2026 through June 30, 2029.

The agreement continues to designate John E. Kennedy as City Attorney with primary responsibility for services, while clarifying procedures for coverage during absences. Specifically, the contract now provides more detail regarding continuity of service if the City Attorney is unavailable for more than two business days, including designation of backup counsel.

Within the scope of services, the revisions primarily clarify expectations rather than substantially change duties. The agreement continues to provide for legal services under a monthly retainer, including attendance at Council and Planning Commission meetings, provision of legal advice, document preparation, prosecution in Municipal Court, and general support to City staff. Language has been refined to better define when attendance at additional meetings is required and to emphasize consistency with Oregon professional standards.

The provisions addressing work outside of the retainer have been updated to increase the hourly rate from \$200 to \$250 per hour. The agreement also reinforces that such work must be approved in advance in writing by the City Manager or designee. Additional clarification is included regarding prior approval for outside counsel and related expenses.

Compensation under the retainer has been adjusted to reflect annual increases over the three-year term. The monthly fee will be \$17,000 in the first year, \$17,500 in the second year, and \$18,500 in the third year, with future increases tied to the City's CPI adjustment for administration. The revisions also clarify the distinction between incidental and non-incidental

costs and establish a requirement for advance approval of non-incidental expenses exceeding \$100.

Termination provisions remain largely the same but have been clarified for readability, confirming that either party may terminate the agreement with ninety days' written notice for any reason, or with fourteen days' notice in the event of breach or professional conduct violations.

Finally, the agreement continues to include an annual review process to allow the City Council to evaluate performance, with cooperation from both legal counsel and City administration. These updates are intended to clarify expectations, ensure continuity of legal services, and align compensation with current market conditions while maintaining the overall structure of the existing agreement. Staff recommends Council approval of the updated agreement.

Motion

I move to approve the City Attorney Agreement between the City of Lebanon and Morley Thomas Law, LLC for the term of July 1, 2026 through June 30, 2029, and authorize the Mayor to execute the agreement.



CITY ATTORNEY AGREEMENT

This agreement is made and entered into by and between the City of Lebanon, Oregon (“the City”) and Morley Thomas Law LLC (“Morley Thomas”).

I. **Introduction.** Morley Thomas has been approved to act as the City’s City Attorney. The purpose of this Agreement is to set forth the terms and conditions related to the Representation for the period commencing on ~~July 1, 2026~~May 1, 2023 and continuing thereafter until ~~June 30, 2026~~June 30, 2029.

II. **Personnel.** John E. Kennedy shall be designated as “City Attorney” during the term of this Agreement and shall have primary responsibility for performing the retained services. ~~Morley Thomas shall be allowed to propose Deputy City Attorneys in the course of its representation to the extent necessary.~~—It is understood that services shall be performed by Morley Thomas as an independent contractor, reportable to the Lebanon City Council, and that Morley Thomas shall be free to perform services for other clients provided such services do not conflict with the duties owed to the City, and that this Agreement does not create an employment relationship between the City and any of the employees of Morley Thomas. Morley Thomas shall recommend suitable replacement counsel in the event of a conflict or other need related to vacation or sickness of City Attorney, but not to exceed 40 hours per year. ~~In the event that City Attorney Kennedy is absent, planned or unplanned, for more than two business days without adequate remote accessibility, the City shall be informed and Jessica Meyer shall be responsible for all necessary professional services during Kennedy’s absence.~~

III. **Scope of Services/Retainer.** Morley Thomas’s services shall be provided under a retainer and Morley Thomas shall be responsible for the City’s legal representation as set forth below. All services provided under this Agreement shall be consistent with the professional and ethical standards for attorneys in the State of Oregon.

CITY ATTORNEY AGREEMENT – ~~2023-2026~~2026-2029

A. Services covered by the retainer include:

1. Attending all regularly scheduled City Council meetings.
2. Attending all Planning Commission meetings.
3. ~~Attending all City Council Work sessions, department head meetings, committee meetings, and~~ Attending all other meetings as requested by the City Manager, the Mayor, or his or her designee, when the City Manager or mayor determines that items under consideration warrant attorney input concerning City business.
4. Providing general legal advice on municipal matters to the Mayor, City Council, City Manager and/or designated department heads.
5. Preparing and/or reviewing ordinances, resolutions, contracts, and other documents as requested by the City Manager or his or her designee or City Council.
6. Preparing written legal opinions at the request of the City Manager or his or her designee.
7. Training of non-legal personnel in legal matters and risk management in order to reduce legal expenses or to avoid litigation, as requested by the City Manager or his or her designee.
8. Charging and prosecuting all matters before the Lebanon Municipal Court.
9. Advising department personnel on purchasing procedures and public contracting.
10. Reviewing newly enacted laws, administrative rules, and case law as requested and providing advice to department personnel for appropriate compliance measures.
11. Advising and assisting the City in all tort claims notices, including tendering such claims to the City's insurance carrier and monitoring the activities of all outside counsel retained on behalf of the City, if requested by the City.
12. Preparing a monthly statement of services performed and providing written updates regarding the status of ongoing matters if requested.
13. Advising the City Manager or Department Heads with respect to general employment law. However, to the extent the City Attorney recommends that special expertise is needed, the City shall seek the advice of an attorney specializing in the area of employment and/or labor law.

B. Approval of Work Performed Outside of the Retainer:

The City Manager or his or her designee may authorize work to be performed outside of the retainer. All services performed by Morley Thomas outside of the retainer shall be approved in writing in advance and billed at an hourly rate of \$~~200-250~~ per hour. Examples of services that are considered outside of the retainer for which the City may, at its option, utilize Morley Thomas, include:

CITY ATTORNEY AGREEMENT – ~~2023-2026~~2026-2029

1. Serving as counsel of record for contract or tort litigation involving the City or its agents and officers, including cases in which the City is required to defend and indemnify its agents and officers, and all appeals therefrom.
2. Appeals from Municipal Court to Circuit Court, Court of Appeals or Supreme Court.
3. All appeals beyond City Hearings bodies, including Land Use Board of Appeals, Employment Relations Board, Circuit Court, Court of Appeals and Supreme Court.

Furthermore, Morley Thomas shall obtain written approval in advance from the City Manager prior to incurring any expenses for outside counsel, consultants or service providers on behalf of the City. Otherwise, Morley Thomas shall be solely responsible for paying such costs.

C. Services Not Covered by this Agreement:

Except as expressly requested in writing by the City Manager or his or her designee pursuant to Section III B above, Morley Thomas shall not perform any services for the City relating to:

1. Issuance and sale of City bonds;
2. Labor Contract Negotiations;
3. URD formation or amendment.

IV. Compensation for Services. As compensation for services included in the retainer, the City will pay Morley Thomas ~~as follows:~~

~~1st year of Contract: \$17,000 per month~~

~~2nd year of Contract: \$17,500 per month~~

~~3rd year of Contract: \$18,000 per month~~ \$18,500 per month and each subsequent year shall increase by the CPI adjustment applied to City of Lebanon Administration.

~~to be paid on or before the last day of each month.~~ The monthly fee shall be prorated for any month in which this Agreement is terminated prior to the last day of the month. ~~The City shall reimburse Morley Thomas for all non-incident costs associated with Morley Thomas's representation of the City. Morley Thomas will not bill the City extra for~~ Incidental costs ~~shall include, but are not limited to, such as~~ routine copies, legal research, mailing, etc. ~~Morley Thomas will be reimbursed for~~ Non-incident costs shall which include, but are not limited to, filing fees (administrative, state or federal), discovery costs, deposition costs (court reporter, transcription, interpreter, etc.) and litigation costs (subpoenas, trial fees, copying, exhibits, etc.). Prior to incurring any non-incident cost in excess of \$100, Morley Thomas will seek and receive approval from the City in writing.

CITY ATTORNEY AGREEMENT – ~~2023-2026~~ 2026-2029

V. **Termination of Agreement.** This Agreement shall be for a three year term starting as of the date set forth ~~below~~^{above}. This Agreement may be terminated prior to the expiration of three years as follows:

- A. By Morley Thomas or the City for any reason upon ninety (90) days written notice;
- B. By Morley Thomas or the City, with fourteen (14) days written notice, due to breach of this Agreement or conduct that is found to be a violation of the Oregon Rules of Professional Conduct that governs Oregon Attorneys.

VI. **Dispute Resolution.** The prevailing party in any proceeding for breach or enforcement of this Agreement shall be entitled to recover its reasonable attorney fees. The parties may mutually agree in writing to have any such dispute resolved in final and binding arbitration rather than in court.

VII. **Annual Review.** The City and Morley Thomas agree that an annual review process that evaluates the services provided by Morley Thomas is in the best interest of both the City and Morley Thomas. Morley Thomas agrees to work cooperatively with the City Council in establishing processes and procedures to facilitate a meaningful annual evaluation led by the City Council with input from City Administration.

AGREED AND ACCEPTED this _____ day of _____, 202~~6~~³

City of Lebanon

Morley Thomas Law, LLC

Ken Jackola, City of Lebanon Mayor

John Kennedy, Member



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AGREED AND ACCEPTED this _____ day of _____, 2026

City of Lebanon

Morley Thomas Law, LLC

Ken Jackola, City of Lebanon Mayor

John Kennedy, Member



925 S. Main Street
Lebanon, Oregon 97355

TEL: 541.258.4900
www.lebanonoregon.gov

MEMORANDUM

Administration

To: Mayor Jackola and City Council

Date: May 4, 2026

From: Ron Whitlatch, City Manager

Subject: **Administration Update – April 2026**

- Wetland delineation work is continuing on several parcels off of West Oak Street. This is in conjunction with a potential Industrial Economic Development where the company is looking to expand on the West Coast. Lebanon is one of two sites being considered in Oregon. The work is mostly funded by Business Oregon, and we hope to have results and concurrence from the Oregon Division of State Lands by early summer.
- Staff is currently working with several property owners along Berlin Road to clear and clean up several encampments. Resource Officers with the Police Department have been out in this area identifying the locations of the encampments and the individuals staying in them.
- Staff has been working with PNW Strategies to draft informational fliers for the Lebanon Municipal Jail. These flyers will be placed in City Buildings for anyone interested in the facts about the jail. Staff will also create a webpage to go live in June with information about the jail.
- We are continuing to work with our outside legal counsel for claims against the Army Corps of Engineers (USACOE). The claim will be filed with the Federal District Court in the coming weeks. An amended complaint will be filed in early March. This is likely to be a lengthy (and slow) process, and we will provide more information as it becomes available. Albany and Millersburg have now joined the lawsuit and will share in attorney fees with Lebanon and Sweet Home.
- Staff continues to work with Sean Tate (Tate Public Affairs), who is helping the City navigate legislative affairs and advocate for the City. We currently meet with Sean every other Wednesday. Sean has also agreed to help with necessary tasks as we explore the operations levy for the Municipal Jail.
- We have been made aware that Congresswoman Bynum will be recommending our Wastewater Project for \$2.0 million in funding. This will be a lengthy process, as it must go through Congress and be appropriated before Lebanon receives the funds. I will continue to share information as it becomes available.
- Cascades West Council of Governments has submitted a joint Build Grant application for Linn County and the City of Lebanon for a planning/design project of the

Cascade/Crowfoot/Central Intersection. It may take several months to hear if it is successful.

- The City of Lebanon and Western U Oregon have submitted a joint application for a Connect Oregon Grant. If awarded, the grant would fund the improvements needed to get access to the proposed future site of their campus. Aspects of the project include new street access off of East Grant Street, a railroad bridge (allowing vehicular traffic to travel underneath, and the corresponding utilities. The City of Lebanon has agreed to hire an Engineering Intern for the duration of the project (approximately 3 years), with funding from the grant. This position would support day-to-day oversight of the project during its design and construction.
- Staff has spent a substantial time during the month of April preparing for next year's budget process. The Budget Committee Meetings will be held on May 18th and 20th.
- Staff is continuing to work on the sale of the Santiam Travel Station. We have signed a third Amendment to the Property Sale and Purchase Agreement, which states the City will sell the parcel with the building now and work with Linn County to allow for transfer of the roadway parcels at a later date. This was done to speed up the sale of the building. I expect we will be closing on the transaction any day now.
- Holding regular Department Director Meetings (every two weeks) to keep moving priorities forward.
- We continue to meet with Susan Patterson from the Oregon Cascades West Council of Governments twice a month to identify grant opportunities that could benefit the City. We are currently exploring funding opportunities to support wastewater plant projects, water service line replacements, street projects, and other initiatives benefiting the city.
- We have received a Planning Grant for a sanitary sewer analysis and transportation analysis of the Champion Mill site. We are currently under contract with Kittleson Engineers to complete the transportation component of the grant and with David Evans & Associates to conduct the sanitary sewer analysis.
- Over the next couple of months, Staff will be reviewing all city-owned properties in an effort to identify properties no longer needed. Once the list has been updated, Staff will engage the City Council to recommend any that should be declared surplus.
- We have entered into a Contract with the Galardi Rothstein Group to update our Wastewater and Drainage System development Charges. This work will include a methodology review, updated project lists, and a new fee structure. A Citizens Advisory Committee has been formed and will be providing recommendations throughout the process. We hope to have the project completed by late 2026.



MEMORANDUM

City Recorder's Office

TO: Mayor Jackola and City Council
FROM: Julie Fisher, City Recorder
ITEM TITLE: Department Report

			• Mar 2026	• Apr 2026
Community Engagement	Subscribers	Agenda Center	575	576
		Alert Center	1055	1046
		Bid Postings	23	24
		Calendar	193	193
		News Flash	3,209	3,185
	Website	Total Users	9,951	9,941
		Views	23,182	24,920
		Top Four Searches	Home Library UB Payments Search	Home Library UB Payments Search
		Social Media	FB Followers	4,734
	YouTube	New Followers	30	113
		Post Reach	63,042	142,729
		Council Video Views	119	79
	Submissions	Contact Us	2	2
Communication	Outreach	Press Releases	2	6
		Public Meeting Notices	7	5
		Social Media Posts	13	13
Records	Legislative	Ordinances	1	0
		Resolutions	3	0
	Applications	Committee Applications	1	27
		Liquor Licenses	1	0
	Retention	Record Destruction	349	7
		Records added to ORMS	209	412
	Requests	Public Records FOIA	5	

The City will be transitioning to WHA Insurance as its new Agent of Record, effective July 2026, following a review of current services and future needs.

Item # 13.



925 S Main Street
Lebanon, Oregon 97355

TEL: 541.258.4906
development@lebanonoregon.gov
www.lebanonoregon.gov

MEMORANDUM

Development Services

To: Mayor Jackola and City Council
From: Shana Olson, Development Services Director
Subject: Development Services Department, City Manager Report Updates

Date: April 30, 2026

Staff continues to assist customers with inquiries related to engineering, building permits, and planning services. The team provides guidance and support to residents, developers, and stakeholders to facilitate the permitting process, address planning-related questions, and ensure compliance with applicable regulations. These efforts help ensure efficient service delivery, clear communication, and support for sustainable community development.

Recruitment for a Development Services Technician is currently underway as part of the City's succession planning and business continuity efforts. Filling this position will help maintain service levels, preserve institutional knowledge, and ensure consistent support for permitting and planning functions.

Planning

Planning Commission approved and denied the following at the April meeting:

- PD-26-01 – Western University Planned Development

The following land use applications were approved in April:

- AR-26-03 – admin review for filling station, convenience store, car wash & drive-through restaurant on N 5th Street
- MLP-26-04 – two lot partition on S 12th Street

The following land use applications are under review in April:

- PD-26-02, S-26-03, CPMA-26-01, ZMA-26-01 – Conser Emerald Crossing Planned Development, 284 Lot Subdivision, Comp Plan and Zone Map Amendments
- VAR-26-02 – Class II Variance to rear and side yard setbacks and maximum height
- AR-26-04 – Administrative Review for Misty Meadows Townhomes
- AR-26-05 – Administrative Review for Wendy's
- HP-26-01 – Historical Preservation Review for Lebanon Hotel
- HP-26-02 – Historical Preservation Review for 707 S Main Street

Building

	March 2026	March 2025
Permits Issued	78	44
Fees Received	\$65,964.21	\$21,254.35
Construction Valuation	\$4,046,972.61	\$1,028,599.53

A current list of the more significant construction sites includes:

- Thoroughbred Car Wash (Santiam Highway)
- 47-lot subdivision – Hermans Farm Subdivison (Crowfoot Road)
- 5-lot subdivision – Space Reader Estates (Kees Street)
- 48-lot subdivision – Cedar Springs (13th Street)
- Dental Office (S Main Street)
- 12-Unit Multi-Family (Market Street)
- 8-lot subdivision – Cascade Estates (Seven Oaks Lane/Cascade Drive)
- 10-lot subdivision – Phillips Estates (Phillips Way)
- 19-lot subdivision (Walker & Wassom)
- RV Storage (Laredo Way)
- Staff continues to coordinate with the Finance Department on a comprehensive audit of service accounts. The project remains in progress, with timing and next steps under ongoing evaluation to align with current operational priorities.

**Engineering – Development Projects
In Review / Pending Construction**

- Storage Warehouse 1050 Montessa Way: Site plans received from engineer for review.
- Cedar River Estates Subdivision (S5th St/Joy St/Kingdom Dr): Plans received from engineer for review and comments returned for revisions.
- Misty Meadows Subdivision (W B St): Plans received from engineer for review.
- Herman’s Farm Subdivision Phase II (Hermans Dr): Planset revisions received from engineer. Approval of plans pending DEQ 1200C permit issuance.
- Salmon Run Apartments (Vaughan Ln): Planset revisions received from engineer. Approval of plans pending DEQ 1200C permit issuance.
- Thoroughbred Express Car Wash (HWY 20): Planset stamped approved. City ROW permit pending ODOT encroachment permit issuance.
- Duplex Development 1711 S 9th Street: Plans stamped approved. Pending ROW permit.
- Valley Life Church (E Ash St/Park St: Planset stamped approved. Public improvement permit pending ODOT encroachment permit issuance.
- Honeybee Stamps: Plans stamped approved. Pending permit issuance.
- Bates Storage (Hansard Ave): Plans stamped approved; pending 1200-C permit.

Under Construction

- Duo Water Systems 1800 Airway Rd: Plans stamped approved. Permits issued.
- Khan C-Store (former Walgreens site): Permits issued. Construction underway.

- Elmore Townhomes: Permit issued. Construction underway.
- Ziplly Fiber: Franchise permit issued; citywide fiber internet infrastructure construction underway.
- Mill Race Station RV Storage: Punch list sent to owner. These items are currently being completed.
- Tri-Plex (S. 7th Street): Site utility construction underway.
- Herman's Farm Subdivision Phase I (Crowfoot Rd): Punch list provided to contractor for offsite and onsite improvements, final acceptance pending completion of punch list items and acceptance of as-builts. Punch list items have been bonded and the plat has been signed. Building permits being issued.
- Villalobos Real Estate (Corner of Market Street and S Main Road): Onsite work continues. Work for public improvement permit continues in public ROW.
- Mill Race Station Phase II: Includes the extension of 5th Street to Hwy 20 and Laredo Way. Public Improvement Permit active, utility and road construction in progress.

Complete

- Madelyn Meadows Subdivision (Walker & Wassom Streets): Public improvements accepted. Occupancies being issued.
- Kees Street Subdivision: Final acceptance pending installation of stop/private street signs.

City Legislative Efforts

- Continue monitoring of upcoming legislative measures and collaborate with partner agencies to proactively address proposed legislation that may impact the City.

Grant Administration

- Champion Mill Site: Samples completed; consultants are preparing a report for the market analysis and transportation study, which assesses the site's commercial viability based on its constraints.

Economic Development

- Strategic Plan Initiative 3.15 - Business visitation program: No business visit were conducted in April.
- Downtown Building Restoration Program: The application period for the 2025-2026 cycle has closed, and 10 applications have been awarded varying grant amounts, pending contract approval.
- Strategic Plan Initiative 3.11: Business Oregon Prospector site is reviewed weekly and evaluates targeted recruitment inquiries from Industrial Lands Specialists to determine eligibility for competitive site submissions.
- The Economic Development Team received a significant recruitment opportunity and delivered a comprehensive presentation, resulting in the City being shortlisted as one of two potential locations in Oregon. The prospective buyer is currently negotiating the acquisition of property with two property owners.
- A Wetlands Delineation Study: A consultant has been brought on board, and Phase I work is underway, with the consultant making site visits. This effort is a key step towards making the site shovel-ready.



Engineering Services
925 S. Main Street
Lebanon, Oregon 97355

MEMORANDUM

TEL: 541.258.4923
FAX: 541.258.4954
www.lebanonoregon.gov
engineering@lebanonoregon.gov

Date: May 5, 2026
To: Mayor Jackola and City Council
From: Mike Trippett, City Engineer
Subject: Capital Improvements Update for April 2026

1. Staffing

- A. Assistant City Engineer** - Staff have interviewed a potential candidate for this position and are currently weighing the possibility of bringing this individual on board.
- B. Engineering Associate** - The City has posted this position, and we have received several applications. No decision has been made yet regarding interviews.
- C. Engineering Intern** - Engineering will be taking on a summer Intern from OSU to provide some experience for an Undergraduate in their Engineering program. This person will begin working in early June and will be assisting with inspection of the Grant and Sherman Street Reconstruction Project and getting some experience with Project Management.

2. Current Projects (in Design, Recently Awarded, or in Construction)

- A. Vine Street Water Line (Fifth to Seventh Street)** - This project has been extended to include Vine Street from Seventh to Ninth - we'll be installing a new 8" ductile iron line, new poly services and water meters to all customers along this stretch. Construction began May 5 and is expected to be completed in 4 - 6 weeks.
- B. Grant and Sherman Street Improvements** -
 - Staff are wrapping up Contract Documents for this Project. A four week advertisement will begin May 11, with a bid opening date of June 9.
 - a. A Public Notification letter went out on April 13 - the letter is attached below as 'Attachment 'A''. Staff have received a small number of emails and calls from residents and businesses inquiring about the scope of work.
- C. Grove Street Sanitary Sewer Extensions (Private Side Laterals)** - This work is on standby pending completion of the North Fifth Street Contract Documents.
- D. North Fifth Street Construction** - This Project design is near completion, and Staff are planning to put this work out to bid towards the end of this year (November - December). The plan is to install all the utility infrastructure during the winter months so that paving can be done in better weather conditions in the Spring.
 - ODOT and UPRR permitting are in process for work within ODOT and rail properties.
 - Private Utility conflicts have been identified and are being addressed.

RE: Council Capital Improvements Update for April 2026

- E. Cheadle Lake Park Improvements** - Phase I (Weirich Drive) has been completed, and the Contractor is proceeding with Phase II work on-site. Curb and Gutter for the new parking lot was installed on May 1.
- F. Industrial Way Park Improvements** - This Project is currently on hold:
 - The joint USACE/DEQ permit application has been paused pending the outcome of the archaeological investigation, which is currently being scheduled.
 - Mitigation of the wetlands in the project area has been completed.
- G. Private Utility Fiber Installation** - Zply Fiber is continuing to perform work across town and is substantially complete with underground fiber installation. Staff have delayed the issuance of any new right-of-way work permits pending completion of restoration work on properties and streets that have been affected by the underground fiber installation.
- H. Engineering has transferred two Capital Projects to Development to allow their staff to gain some experience in Project Administration and Management:**
 - **94 W. Rose** - This house and at least two of its neighbors are connected to a wildcat sanitary line. The proposed Project will provide functioning and accessible sanitary service and will include improvements to the storm system to eliminate existing cross-connections to the sanitary sewer system.
 - **1295 S. Second Street** - This Project will address some historic drainage issues in and around the frontage of this address by routing flows to the City Storm Drainage system.

3. On-Going Tasks

- A. ODOT Speed Zone Request** - This task is being completed by Development.
- B. CIP Plan Update** - Staff have been test-driving new software to streamline the planning and implementation of CIP projects in the future.
- C. TMDL Update** - Staff are still updating the City’s Five-Year Matrix for DEQ.

4. Upcoming and Proposed Work

- A. Airport Road & Twelfth Street Intersection Improvements** - Udell Engineering has provided a scope for Engineering and Administration of this Project - Staff are currently working with Linn County on planning and logistics.
- B. Water Distribution System Improvements** - Staff and Maintenance have identified several viable improvement projects for the water system and are in the process of selecting priority work to be done.
- C. Sanitary Sewer Collections System** - Staff and Maintenance have put together a City-wide map of all ‘wildcat’ sanitary mains (mains that are routed across private properties without defined easements or Maintenance’s ability to access the lines for repair). These mains will be rerouted as time and funding allow.
- D. Wastewater Treatment Plant Improvements** - Staff attended a kick-off meeting on May 5 with the Consulting Engineer to go over broad scoping work and acquaint team members with the Project scope and challenges.

May 5, 2026

RE: Council Capital Improvements Update for April 2026

Attachment 'A'

Grant and Sherman Street Reconstruction Public Notification

Engineering Services
925 S. Main Street
Lebanon, Oregon 97355

TEL: 541.258.4923
FAX: 541.258.4954

www.lebanonoregon.gov
engineering@lebanonoregon.gov



April 13, 2026

Serial Letter No. 003

**Subject: Notice of Full Street and Utility Construction
Grant Street (Fifth to Park St.) and Sherman Street (Second to Main St.)**

Dear Resident/Owner,

This July, the City of Lebanon will begin full reconstruction of the street and city utilities on Grant Street between Fifth and Park Streets, and Sherman Street from Second to Main Streets. This Construction is expected to last through late fall 2026.

During construction, Grant and Sherman Streets will be periodically closed to all through traffic, and on-street parking will be limited. To minimize impacts to downtown businesses, parking, and traffic flow, the Contractor will not be permitted to close both streets simultaneously within the downtown core area (Second to Park Streets).

Residents and businesses will be afforded reasonable access to their properties; however, there may be brief periods when access to individual business fronts and addresses is restricted or delayed. Maintaining business access will be a high priority, and the city will work closely with you and the Contractor to reduce disruptions as much as possible.

Water and sewer service interruptions will be necessary at times during construction as system upgrades are completed. These interruptions will be scheduled in advance and closely coordinated by city staff to minimize downtime. The Contractor will be required to provide advance notice to all affected customers well in advance of any planned utility shutdowns.

Once a Contractor has been selected, the city will host a neighborhood meeting with city staff and a contractor representative to review the project scope, anticipated traffic control and closures, and access considerations for residents, businesses, and deliveries. We encourage you to attend this meeting and

If you have any questions or concerns, please feel free to contact us. We understand this work may cause inconvenience and appreciate your patience and cooperation as we complete these important infrastructure improvements.

Sincerely,

Mike Trippett, PE
City Engineer



925 S. Main Street
Lebanon, Oregon 97355

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www.lebanonoregon.gov

MEMORANDUM

Finance Department

To: Mayor Jackola and City Council
Ron Whitlatch, City Manager

May 13, 2026

From: Brandon Neish, Finance Director

Subject: Department Report – April 2026

- Accounts Payable
 - Payments made in April 2026; 267 payments were processed for payments of \$3,143,462.16
- Audit
 - The FY2025 audit kicked off September 2, 2025 with discussion over the engagement letters and staff assignments. City staff will be writing the annual report this year.
 - Final field audit occurred the week of November 3rd. Auditors are still reviewing documents submitted and requesting documentation to complete necessary reviews.
 - Staff absences impacted the department's ability to complete its necessary steps before December 31.
 - Pending items with the audit firm were confirmed and cleared at the end of March.
 - Estimated date for completed report is May 2026.
- Payroll
 - Payroll was processed on April 10th and April 24th for all employees. In total, 120 employees were paid.
- Utility Billing
 - 6,385 billing statements (including electronics) were mailed April 28th for a total of \$1,170,018.70 in utility revenue and \$168,577.45 in city service fee revenue.
 - On April 17th, 251 phone calls went out to notify customers they have a past due balance.
 - There was a total of 68 lockouts in April.
 - There was a total of 340 service requests in April: 57 move ins, 74 lock-offs, 4 re-read meters, 67 reconnects, 37 move outs, 12 leak checks, 22 changed meters, 39 turn ons, 9 turn offs, 11 meter installations, no meter removals, no dead meters, no water quality checks, no pressure tests, 4 emergency requests, no meter tests, no meter locates, and 4 miscellaneous request.

Utility Billing Data

	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26
Active Accounts	6,636	6,651	6,655	6,658	6,659	6,663	6,665	6,665	6,668	6,674	6,685	6,738	6,743
Penalty Applied	87	189	327	268	335	346	483	348	331	192	316	104	199
Lock Offs	138	105	57	83	95	85	76	96	N/A	144	81	92	68

Municipal Court Data

	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26
Charges Filed	159	200	178	217	188	204	245	141	185	309	169	124	108
Show Cause Issued	53	61	62	66	62	75	75	68	77	75	58	67	94
Licenses Suspensions Issued	50	35	49	32	56	34	73	45	43	30	44	44	45
Warrants Issued	180	205	168	201	213	175	216	159	125	179	166	183	207
Charges Disposed	174	187	200	136	213	200	292	180	175	241	278	218	188

Accounts Payable

Checks by Date - Detail by Check Date

User: bneish@lebanonoregon.gov
 Printed: 5/5/2026 12:12 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	063000	PACIFIC POWER	04/01/2026	
	10019-022026	RIVER DR - TREATMENT PLANT & INTAKE	1.62822E+11	21,885.48
	10027-022326	PARK & GARVORD GENERAL SERVICE	1.62822E+11	94.53
	10034-022426	E GRANT BRIDGE & SERVICE ENTRANCE	1.64777E+11	222.34
	10035-022426	OAK / PARK	1.62822E+11	44.68
	10050-022426	RALSTON PARK RESTROOMS / GAZEBO	1.62822E+11	150.60
	10055-022726	150 GROVE- CEMETARY LIGHTS	164441210055 PAID 3/30/20:	37.67
	10056-022626	925 MAIN ST	1.63503E+11	1,397.74
	10064-022626	E GRANT & S MAIN SIGNALS	1.63503E+11	43.37
	10068-022626	BOOTH PARK	162822110068 PAID 3/30/20:	22.86
	10072-022426	GRANT & WILLIAMS	163502510072 PAID 3/30/20:	44.03
	10076-022426	PARK & GRANT	1.62822E+11	44.03
	10080-022726	MAIN & SHERMAN	163502510080 PAID 3/30/20:	41.42
	10098-022726	MAIN & ASH	163502510098 PAID 3/30/20:	37.67
	10134-030226	195 N SANTIAM HWY - RXR	162822110134 PAID 3/30/20:	33.45
	10142-030226	110 INDUSTRIAL WAY CANAL PUMPS	162822110142 PAID 3/30/20:	41.87
	10171-030226	33110 TENNESSEE RD	1.63503E+11	29,516.58
	10175-022426	1400 E GRANT RESTROOMS, RV SITE & EM	1.62822E+11	2,517.24
	10381-022026	CHEADLE LAKE SHOP POWER	1.62822E+11	120.22
Total for this ACH Check for Vendor 063000:				56,295.78
Total for 4/1/2026:				56,295.78
77833	1000963 040226FINAL	JACOB GREVE Final-Pay- Resignation 04/02/2026	04/02/2026	1,158.63
Total for Check Number 77833:				1,158.63
77834	1000962	DIAMOND K SALES LLC	04/02/2026	
	1599	DOCUMENT FEE & OR CAT		29.37
	1599	2026 GREAT NORTHERN TB20-16-DR18K TI		3,375.00
	1599	2026 GREAT NORTHERN TB20-16-DR18K TI		6,750.00
	1599	DOCUMENT FEE & OR CAT		58.75
	1599	2026 GREAT NORTHERN TB20-16-DR18K TI		3,375.00
	1599	DOCUMENT FEE & OR CAT		29.38
Total for Check Number 77834:				13,617.50
Total for 4/2/2026:				14,776.13
ACH	007044	ANALYTICAL LABORATORY & CONSU	04/03/2026	
	181252	SAMPLE TESTING CARBONACEOUS BOD		1,392.00
	181264	SAMPLE TESTING COLIFORM PRESENCE/		746.00
	181264	SAMPLE TESING TOTAL ORGANIC CARBO		116.00
	181522	SAMPLE COLIFORM PRESENCE/ ABSENCE		746.00
	181523	WWTP BOD SAMPLE CARBONACEOUS		696.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
	181569	BOD SAMPLE- CARBONACEOUS			464.00
	181721	BOD SAMPLE CARBONACEOUS			232.00
	181900	SAMPLE COLIFORM PRESENCE/ABSENCE			746.00
		Total for this ACH Check for Vendor 007044:			5,138.00
ACH	016070 A14DB4K	CDW GOVERNMENT INC Getac Power Adapter	04/03/2026 25003443		103.61
		Total for this ACH Check for Vendor 016070:			103.61
ACH	016104 030326110-01	CASCADE CENTERS INC EAP POLICE/ TEAMSTERS	04/03/2026		96.25
		Total for this ACH Check for Vendor 016104:			96.25
ACH	018433 321714	COMPUNET INC O365 MONTHLY SUBSCRIPTION	04/03/2026 5978		336.00
		Total for this ACH Check for Vendor 018433:			336.00
ACH	018842 351296003 351315168 351323194	TIPCO TECHNOLOGIES, LLC STREET SWEEPER - Open Snoot Brass Female FITTINGS - EMERGENCY REPAIR GBT BACKUP HOSE REPAIR AND PRESSURE W/	04/03/2026 186925 186925 186925		367.35 172.80 172.53
		Total for this ACH Check for Vendor 018842:			712.68
ACH	027227 1364243 1364243	FERGUSON US HOLDINGS, INC 1.5 IN OMNI WATER METER RADIO REGISTERS	04/03/2026 42406 42406		1,907.45 3,232.46
		Total for this ACH Check for Vendor 027227:			5,139.91
ACH	031798 5cfb9cfc	MULTI SERVICE TECHNOLOGY SOLU Gloves and wrenches	04/03/2026 HARBOR FREIGHT PAY ON		158.95
		Total for this ACH Check for Vendor 031798:			158.95
ACH	040105 186451	KENNEDY/JENKS CONSULTANTS INC ENTEK PERMIT EVALUATION	04/03/2026		127.50
		Total for this ACH Check for Vendor 040105:			127.50
ACH	052009 441491 454624 467279 470729 479266 479266	NELSON TIRE INC PROPANE LINX 12 - TIRES PROPANE FOR FORKLIFT TIRES - VAN #3 DUMP TRUCK - SERVICE CALL DUMP TRUCK - SERVICE CALL	04/03/2026 1420700 1420700 1420700 1420700 1420700 1420700		29.11 1,268.73 30.75 440.91 414.01 414.02
		Total for this ACH Check for Vendor 052009:			2,597.53
ACH	057914 460386190001	ODP BUSINESS SOLUTIONS LLC TISSUES, EYEGLASSES	04/03/2026 90286063		22.16
		Total for this ACH Check for Vendor 057914:			22.16
ACH	058015 6020405 6020405	ONE CALL CONCEPTS INC 109 LOCATES 109 LOCATES	04/03/2026 090000822 090000822		115.39 56.83

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che
Total for this ACH Check for Vendor 058015:				172.22
ACH	065280 21Z4115	REXEL USA, INC. CONDUIT, PIPE CLAMP	04/03/2026 18680	232.96
Total for this ACH Check for Vendor 065280:				232.96
ACH	071151 14125	SANISTAR LLC MONTHLY SERVICE FEE DUMP - FEB	04/03/2026	160.00
Total for this ACH Check for Vendor 071151:				160.00
ACH	074088 1035472 1036089 1036715 1037229 1037853	ALLIANCE SOLUTIONS GROUP OF OR CHEADLE PARK HOST - WK ENDING 2/22/2 PARK HOSTS - WEEK ENDING 3/1/2026 PARK HOSTS - WEEK ENDING 3/8/2026 PARK HOSTS - WEEK ENDING 3/15/2026 PARKS HOSTS - WEEK ENDING 3/22/2026	04/03/2026 40229 40229 40229 40229 40229	361.10 776.37 777.66 777.66 777.66
Total for this ACH Check for Vendor 074088:				3,470.45
ACH	079449 12020 12051 12102	SUMMIT ENERGY TECH CORP 2 - FortiSwitch 148F-FPOE's w/ Forticare March Veeam Backup Renewal February Nico Consulting	04/03/2026	3,280.00 916.66 6,457.50
Total for this ACH Check for Vendor 079449:				10,654.16
ACH	080156 0054801-IN	TMG SERVICES INC FOOT VALVE, CERAMIC WEIGHT AND S/H	04/03/2026 1203151	204.57
Total for this ACH Check for Vendor 080156:				204.57
ACH	1000183 28230	NATIONAL TESTING NETWORK BACKGROUND INVESTIGATION SERVICES	04/03/2026	900.00
Total for this ACH Check for Vendor 1000183:				900.00
ACH	1000270 4941	VALLEY MERCHANT POLICE INC NIGHTLY RESTROOM LOCKING - FEB 2026	04/03/2026	2,600.00
Total for this ACH Check for Vendor 1000270:				2,600.00
ACH	1000502 182 183	TRISTAN NICHOLS TRADE COMPANY 66 COX SEWER LATERAL REPLACEMENT 180 EATON SEWER LATERAL REPLACEME	04/03/2026	8,690.00 6,200.00
Total for this ACH Check for Vendor 1000502:				14,890.00
ACH	1000601 54453	HOH ENTERPRISES Business cards for Weber/Herrejon/Hessel	04/03/2026	54.30
Total for this ACH Check for Vendor 1000601:				54.30
ACH	1000719 INV26296 INV26449 INV26885 INV26913	ALUMICHEM CHEMICALS CHEMICALS CHEMICALS CHEMICALS	04/03/2026	6,578.00 6,578.00 13,156.00 6,325.00
Total for this ACH Check for Vendor 1000719:				32,637.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che
ACH	064200	PETROCARD INC	04/03/2026	
	C964328	FUEL USAGE	PAID VIA PETRO PORTAL :	232.09
	C964328	FUEL USAGE	PAID VIA PETRO PORTAL :	3,171.88
	C964328	FUEL USAGE	PAID VIA PETRO PORTAL :	2,401.93
	C964328	FUEL USAGE	PAID VIA PETRO PORTAL :	175.72
	C964328	FUEL USAGE	PAID VIA PETRO PORTAL :	438.63
	C964328	FUEL USAGE	PAID VIA PETRO PORTAL :	628.21
	C964328	FUEL USAGE	PAID VIA PETRO PORTAL :	83.35
	C964328	FUEL USAGE	PAID VIA PETRO PORTAL :	113.03
	C964328	FUEL USAGE	PAID VIA PETRO PORTAL :	972.90
	C964328	FUEL USAGE	PAID VIA PETRO PORTAL :	431.53
	C964328	FUEL USAGE	PAID VIA PETRO PORTAL :	308.48
	C964328	FUEL USAGE	PAID VIA PETRO PORTAL :	83.34
	C974855	FUEL USAGE	PAID ONLINE 4/3/2026	737.10
	C974855	FUEL USAGE	PAID ONLINE 4/3/2026	3,204.96
	C974855	FUEL USAGE	PAID ONLINE 4/3/2026	102.27
	C974855	FUEL USAGE	PAID ONLINE 4/3/2026	49.43
	C974855	FUEL USAGE	PAID ONLINE 4/3/2026	390.40
	C974855	FUEL USAGE	PAID ONLINE 4/3/2026	118.64
	C974855	FUEL USAGE	PAID ONLINE 4/3/2026	230.03
	C974855	FUEL USAGE	PAID ONLINE 4/3/2026	803.99
	C974855	FUEL USAGE	PAID ONLINE 4/3/2026	118.63
	C974855	FUEL USAGE	PAID ONLINE 4/3/2026	1,801.23
	C974855	FUEL USAGE	PAID ONLINE 4/3/2026	212.93
Total for this ACH Check for Vendor 064200:				16,810.70
77835	UB*05507	DIANA POTTER Refund Check 029201-000, 80 WELDDWOOD I	04/03/2026	116.82
Total for Check Number 77835:				116.82
77836	1000600 TVL3.16-3.17.2026	TRAVIS BOSHART REIMBURSEMENT FOR PERSONALLY-PAII	04/03/2026	292.40
Total for Check Number 77836:				292.40
77837	1000953 25-16821	EMMA CLAUSSEN RESTITUTION MCDANIEL, MARGARET H.	04/03/2026	500.00
Total for Check Number 77837:				500.00
77838	1000686 2272026	DANIEL K. WATSON RESTITUTION SHELTON, ASHLEY G - DOCK	04/03/2026	35.00
Total for Check Number 77838:				35.00
77839	1000682	DAVID ETZEL RESTITUTION HENSHAW- NEBERGALL, G.	04/03/2026	35.00
Total for Check Number 77839:				35.00
77840	1000880	ROBERT FISHER RESTITUTION BOULDEN, RIVCKY L # 2025	04/03/2026	50.00
Total for Check Number 77840:				50.00
77841	1000085 5011291036	DENISE GARRISON REFUND OF NATIONWIDE CONTRIBUTION	04/03/2026	40.00
Total for Check Number 77841:				40.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
77842	085077	HD SUPPLY INC	04/03/2026		
	INV00905780	SAMPLE REAGENTS STANDPIPE KIT	391348 REMITTANCE SLIP		3,146.33
	INV00972990	Y STRAINER	391348 REMITTANCE SLIP		405.53
	INV00973003	BOD SAMPLE BOTTLES	391348 REMITTANCE SLIP		423.47
	INV00973956	SAMPLE - 72 INCH SS DIPPER	391348 REMITTANCE SLIP		318.27
	INV00974941	BOD INCUBATOR	391348 REMITTANCE SLIP		5,456.55
	INV00975984	REPLACEMENT CAP AND TAPE DISPENSE	391348		255.40
	INV00982844	BOD INCUBATOR THERMOMETER	391348		170.29
	INV00982849	PFA MALE ADAPTER	391348 ONLINE 03/05/26		373.81
	INV00983066	PFA FEMALE ADAPTER	391348 ONLINE 03/05/26		429.75
	INV00984405	15' SAMPLER	391348 REMITTANCE SLIP		442.77
	INV00999631	TNT + AMMONIA TESTS	391348		209.57
				Total for Check Number 77842:	11,631.74
77843	1000439 20458	HEMPEL BACKFLOW TESTING LLC WTP BACK FLOW REPAIR	04/03/2026 20792 REMITTANCE SLIP		2,350.00
				Total for Check Number 77843:	2,350.00
77844	023101 321345	INDOOR MEDIA INC PO 815600	04/03/2026 None REMITTANCE SLIP		141.98
				Total for Check Number 77844:	141.98
77845	037021 94885307 95133132 95394995	INGRAM LIBRARY SERVICES INC PO SO, 825602, 825608, 825610 PO SO, 825618, 825602, 825608, 825610 PO S/H, 825628	04/03/2026 2032931 REMITTANCE SLIP 2032931 2032931		248.31 832.25 323.34
				Total for Check Number 77845:	1,403.90
77846	1000901 25-12919	HELEN KLEINT RESTITUTION NUNN, E. DOCKET # 2025CR	04/03/2026		100.00
				Total for Check Number 77846:	100.00
77847	043918 18-0228	LEBANON FIRE DISTRICT RESTITUTION COLSON-VARGAS, AMAND.	04/03/2026		35.00
				Total for Check Number 77847:	35.00
77848	044700	LEGISLATIVE COUNSEL 2026 EDITION OF THE CRIMINAL CODE OF	04/03/2026		210.00
				Total for Check Number 77848:	210.00
77849	046901	LINN COUNTY TREASURER County (2013) County	04/03/2026		1,991.29 24.89
				Total for Check Number 77849:	2,016.18
77850	1000821 2282026	MARIO RAMON /CARBAJAAL-COLON RESTITUTION FRENCH, SHEILA DOCKET #	04/03/2026		25.00
				Total for Check Number 77850:	25.00
77851	998229 0088276	MIDAMERICA BOOKS PO 825603	04/03/2026 1718614		99.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che
			Total for Check Number 77851:	99.80
77852	050460	LES MULLENIX 725 16TH ST CLEAN UP	04/03/2026	2,900.00
			Total for Check Number 77852:	2,900.00
77853	1000683 24-13971	MICHAEL PLETNIKOFF RESTITUTION JOHNSON, EIZABETH N.I. D	04/03/2026	250.00
			Total for Check Number 77853:	250.00
77854	1000522 24-1104	WILLIAM PUFALL RESTITUTION CALKINS-GILBERT, W. DOC	04/03/2026	100.00
			Total for Check Number 77854:	100.00
77855	070407	SAFEWAY RESTITUTION NEAL, JAMES D . 2015CRC0:	04/03/2026	12.67
			Total for Check Number 77855:	12.67
77856	991006 17-3476	SHARI'S RESTAURANT RESTITUTION RAY, TERESA & CARRA, R. .	04/03/2026	25.00
			Total for Check Number 77856:	25.00
77857	998828 20-5758	TARI SIDERS RESTITUTION GUTHRIE, CHRISTOPHER R.	04/03/2026	100.00
			Total for Check Number 77857:	100.00
77858	1000833 25-2818	JARRID STARKS RESTITUTION- VADER, ERIC M. DOCKET #	04/03/2026	25.00
			Total for Check Number 77858:	25.00
77859	999005 03062026	RANDY SWANK REIMBURSEMENT FOR WADING BOOTS A	04/03/2026	609.94
			Total for Check Number 77859:	609.94
77860	087724 24-8766	WAL-MART RESTITUTION TOERING, JERRIMIAH J. DO RESTITUTION PERRY, JUDY A. DOCKET #:	04/03/2026	100.00 35.00
			Total for Check Number 77860:	135.00
77861	1000451 None-032026	LINDA ZIEDRICH ARBOR DAY REIMBURSMENT FOR SNACK	04/03/2026 None	33.41
			Total for Check Number 77861:	33.41
80153	1000950 260100329.1	AFTERMATH SERVICES LLC DRUG DESTRUCTION JAN 2026	04/03/2026	1,200.00
			Total for Check Number 80153:	1,200.00
80154	002543 590244	ALBANY RENTAL INC CHIPPER RENTAL	04/03/2026 2411	612.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che
Total for Check Number 80154:				612.00
80155	081444	BETTER PORTABLE TOILETS INC	04/03/2026	
	62375	CHEADLE LAKE PARK 2/16/26-3/15/26		786.00
	62376	LEBANON SKATE PARK - 2/16/26-3/15/2026		118.00
Total for Check Number 80155:				904.00
80156	010901	THE BUILDING DEPARTMENT LLC	04/03/2026	
	5880	BUILDING INSPECTIONS / MILEAGE - EAT		17,219.18
Total for Check Number 80156:				17,219.18
80157	016302	CASCADE COLUMBIA DISTRIBUTION	04/03/2026	
	946793	SALT CARGILL AND CALCIUM THIOSULF/	84161	7,554.94
Total for Check Number 80157:				7,554.94
80158	016028	CASCADE OUTDOOR POWER EQUIPM	04/03/2026	
	21974	BLADES FOR MOWERS	PO 6041 PARKS	369.35
	21978	Stihl MS 311 25" SAW		195.00
	21978	Stihl MS 311 25" SAW		194.99
	21978	Stihl MS 311 25" SAW		195.00
	21978	Stihl MS 311 25" SAW		195.00
	21979	CUT-OFF SAW		612.50
	21979	CUT-OFF SAW		612.50
	21979	CUT-OFF SAW		612.50
	21979	CUT-OFF SAW		612.49
	21980	P67- EXHAUST GASKET	PARKS MOWER P67	6.60
Total for Check Number 80158:				3,605.93
80159	016646	CHAVES CONSULTING INC	04/03/2026	
	216209	MONTHLY USER FEE MARCH 2026		154.55
	216209	MONTHLY USER FEE MARCH 2026		370.20
Total for Check Number 80159:				524.75
80160	018460	CONSOLIDATED SUPPLY CO INC	04/03/2026	
	12828059	GASKETS	36140	79.09
	12828059	SUPPLIES FOR VINE STREET WATER LINE	36140	8,681.23
	12828059.01	8" CROSS FLANGE	36140	-1,119.40
Total for Check Number 80160:				7,640.92
80161	027123	FASTENAL COMPANY	04/03/2026	
	ORABY200886	AIR DUSTER	ORABY1615	15.82
	ORABY200987	GLOVES, SAFETY GLASSES, RESPERATOR	ORABY1613	89.59
	ORABY200987	GLOVES, SAFETY GLASSES, RESPERATOR	ORABY1613	89.60
	ORABY200988	GLOVE, PENS, DUSTER, COPY PAPER	ORABY1615	49.20
	ORABY201058	COPY PAPER	ORABY1614	227.21
	ORABY201059	GLOVES AND COPY PAPER	ORABY1615	54.10
	ORABY201118	TAPE, SCISSORS, WITE-OUT, GLOVES, DU	ORABY1615	98.05
	ORABY201119	BATTERIES, GLOVES, TOILET REPAIR KIT,	ORABY1613	30.55
	ORABY201119	BATTERIES, GLOVES, TOILET REPAIR KIT,	ORABY1613	30.55
	ORABY201119	BATTERIES, GLOVES, TOILET REPAIR KIT,	ORABY1613	30.54
	ORABY201119	BATTERIES, GLOVES, TOILET REPAIR KIT,	ORABY1613	30.54
	ORABY201173	GLOVES, DUSTER, PENS, BATTERY	ORABY1615	36.83
	ORABY201174	GLOVES, VESTS, SAFETY GLASSES, GLOV	ORABY1613	31.51
	ORABY201174	GLOVES, VESTS, SAFETY GLASSES, GLOV	ORABY1613	31.52
	ORABY201174	GLOVES, VESTS, SAFETY GLASSES, GLOV	ORABY1613	31.51

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
	ORABY201174	GLOVES, VESTS, SAFETY GLASSES, GLOV	ORABY1613		31.52
	ORABY201176	COPY PAPER	ORABY1614		75.74
			Total for Check Number 80161:		984.38
80162	027388 242513-005	FFA ARCHITECTURE AND INTERIORS. MEETING ROOM DESIGN SVCS THROUGH	04/03/2026		5,720.00
			Total for Check Number 80162:		5,720.00
80163	028002 20150	FISHER'S RPM ELECTRIC MOTORS INC MOTOR INSPECTION AND REPAIR	04/03/2026 Yes it is the WWTP's		600.00
			Total for Check Number 80163:		600.00
80164	029012 40706 41084	GATEWAY IMPRINTS INC AMERICAN FORESTS GRANT LAMINATED Notary Stamp for Jones, Valerie	04/03/2026		138.75 40.00
			Total for Check Number 80164:		178.75
80165	030927 539.005 - 14	GROUNDWATER SOLUTIONS INC WATER MANAGEMENT AND CONSERVATI	04/03/2026		890.00
			Total for Check Number 80165:		890.00
80166	065218 62737L	HAGEMEISTER ENTERPRISES INC P 75 MOWER- REGULATOR	04/03/2026 L2005		52.00
			Total for Check Number 80166:		52.00
80167	028435 17250086 17250087 17250963 17251842	HD FOWLER COMPANY SERVICE BRASS PEX VALVE, KIT FOR DI PIPE 8 in. Mechanical Joint Ductile Iron C153 Short E SHIPPING FOR INVOICE 17250963	04/03/2026 W VINE STREET		3,513.76 4,309.22 1,229.42 250.00
			Total for Check Number 80167:		9,302.40
80168	032012 52897 53101	HEALTHY HOME PEST CONTROL MONTHLY SERVICE FEB MONTHLY SERVICE PEST CONTROL	04/03/2026 11043 10144		80.00 70.00
			Total for Check Number 80168:		150.00
80169	003543 206306	INDUSTRIAL PIPE & SUPPLY CO INC CHEMICAL DOSING REPAIRS - UNION BAI	04/03/2026 LEBANONCITY		1,419.12
			Total for Check Number 80169:		1,419.12
80170	1000597 2028023599 6521022426	I-SECURE INC DOCUMENT DESTRUCTION DOCUMENT DESTRUCTION	04/03/2026		176.00 135.30
			Total for Check Number 80170:		311.30
80171	040108 460107	KEIZER OUTDOOR POWER EQUIPME MOWER BLADES	04/03/2026 25368		83.10
			Total for Check Number 80171:		83.10
80172	040625 2	KNIFE RIVER CORPORATION - NORTH CHEADLE LAKE PARK IMPROVEMENTS	04/03/2026		237,949.83

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 13.
				Total for Check Number 80177:	
					266.91
80178	053410	NORTHSTAR CHEMICAL INC	04/03/2026		
	333786	SODIUM BISULFITE			4,239.96
	334059	SODIUM HYPOCHLORITE			5,467.00
	334838	SODIUM HYPOCHLORITE	101775		4,586.60
	335709	SODIUM BISULFITE	101775		4,423.17
	335711	SODIUM HYPOCHLORITE	101775		7,977.56
				Total for Check Number 80178:	
					26,694.29
80179	057792	OCCUPATIONAL MEDICINE DEPT	04/03/2026		
	9400497317	DOC VISIT- DARIN W.			165.00
				Total for Check Number 80179:	
					165.00
80180	059556	OREGON DEPT OF TRANSPORATION	04/03/2026		
	None-022726	MO424406470	None		85.61
	None-022726	MO424406473	None		85.61
				Total for Check Number 80180:	
					171.22
80181	062720	OWEN EQUIPMENT COMPANY	04/03/2026		
	00226655	RODDER LINE, LEADER LINE, HOSE, CLAI	29041		10,141.24
	INV-997502	WWTP - SUMP PUMP			2,413.52
				Total for Check Number 80181:	
					12,554.76
80182	062825	PACIFIC HABITAT SERVICES INC	04/03/2026		
	1-7893-10	ENVIROMENTAL CONSULTING FOR FIRE I	PROJECT 11703		1,619.00
				Total for Check Number 80182:	
					1,619.00
80183	066561	PROFESSIONAL SEC ALARM CO	04/03/2026		
	2911005	SERVICE CALL- REPLACE DOOR STRIKE			500.00
				Total for Check Number 80183:	
					500.00
80184	1000948	SCHULTZ INDEPENDENT CONTRACTI	04/03/2026		
	1356	PRORATED FEB CONSULTING FEE			1,250.00
				Total for Check Number 80184:	
					1,250.00
80185	079170	STEP FORWARD ACTIVITIES	04/03/2026		
	1629	DOG BAGS FOR PARKS	None		3,664.50
				Total for Check Number 80185:	
					3,664.50
80186	025000	SUMMIT ACE HOME & GARDEN	04/03/2026		
	2601-563305	SC- RAZOR BLADE, COOK TOP SCRUB PAI	231		25.56
	2602-570822	POWER CORD FOR HEATER AT 5TH STREE	231		18.99
	2602-570879	1/8 WELDING ROD	231		53.98
	2602-570972	PAINT AT SC	231		21.44
	2602-571195	BREAKER	231		37.99
	2602-571559	JC - LUBE SPRAY, SPACKLE, WALL PLATE	231		45.56
	2602-571574	COUPLER	231		8.99
	2603-572918	3/8 LOCKWASHERS, 1/4 HEX BOLTS, 3/8 W/	231		33.77
	2603-573213	BUSHING	231		7.99
	2603-573287	SHOP TOOLS - PRESSURE WASHER HOME	231		61.94
	2603-574463	HYPO PIPING & PLUMBING REPAIR PARTS	231		185.32
	2603-574849	OUTLET COVER	231		23.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Item # 13.
	2603-575298	CUP AND WIRE WHEEL	231	36.98
	2603-575990	JC - CONDUIT, COUPLING, CLAMP	231	23.71
	2603-577258	TRASH PUMPS FOR CHEMICAL AREAS - 1/	231	229.98
	2603-577309	JC - 9PC BIT SET	231	11.99
	2603-577616	JC - ROOF SPRAY, CAULK	231	32.97
	2603-578563	1.5 NIPPLE, 3/4 CONDUIT	231	24.97
	2603-578661	1/2 ADAPTER BOX, WALLPLATE	231	7.15
	2603-579569	ARMORY ROOF - HEX BOLTS, FLAT WASHI	231	35.08
	2603-579904	ARMORY ROOF - LAG SHIELD, FLAT WASH	231	50.32
	2603-580320	WATER DISTRO - RED MARKER	231	15.38
	2603-580463	SHOP - POLE, LOCK, GFCI, 3 PC SOCKET SI	231	35.56
			Total for Check Number 80186:	1,029.61
80187	1000951 2026.112	SWALE ENVIRONMENTAL LLC Rodeo Industrial Site Delineation	04/03/2026 None	10,663.98
			Total for Check Number 80187:	10,663.98
80188	082065	TWGW INC	04/03/2026	
	469153	Windshield Wipers for Evidence Truck		20.18
	469161	SHOP - DRILL BIT		1.99
	469235	SWEEPER - Refrigerant Oil with UV Dye		12.45
	469248	LINX 12 - REAR DISC BRAKES AND CORE 1		753.86
	469251	W4 - STARTER / CORE DEPOSITS		154.67
	469277	SHOP - BRAKE FLUID		8.99
	469367	LINX 4 & 12 - HEATER HOSE, BRAKE FLUID		40.81
	469738	J7 - BATTERY AND CORE DEPOSIT		97.99
	469738	J7 - BATTERY AND CORE DEPOSIT		97.99
	469738	J7 - BATTERY AND CORE DEPOSIT		98.00
	469819	J7 - BELT, ANTIFREEZ		42.84
	469819	J7 - BELT, ANTIFREEZ		42.84
	469819	J7 - BELT, ANTIFREEZ		42.86
	469820	OIL FILTER		5.09
	469857	J7 - COOLANT HOSE		12.37
	469857	J7 - COOLANT HOSE		12.37
	469857	J7 - COOLANT HOSE		12.37
	470019	UNIT 26 - OIL FILTER		5.09
	470046	LINX 12 - BRAKE ROTOR, SEALS AND WHI		327.84
	470590	UNIT 27 - OIL FILTER AND OIL		26.68
	470591	LINX 12 - CORE DEPOSIT RETURN		-280.24
	470591	W4 - CORE DEPOSIT RETURN		-50.00
	470605	WIPER BLADE FOR HONDA ELEMENT		44.80
	470618	WASHER FLUID		8.58
	470628	UNIT 27 - FRONT BRAKE PADS AND ROTO		256.31
	470668	HEADLIGHTS, WIPER BLADES, ADHEASIVE		88.67
	470700	HEADLINER ADHESIVE RETURN		-19.75
	470756	LINX VAN 3 - OIL FILTER		5.09
	471185	UNIT 50 - OIL FILTER		5.09
	471328	LINX VAN 4 - OIL FILTER		5.09
	471344	LINX VAN 4 - DRAIN PLUG		4.73
	471475	LPD 24 - SPARK PLUG		47.28
	471553	LINX 18 - HEADLIGHTS AND HARNESS		76.97
	471601	LINX 23 - BRAKES, ROTORS, SEALS		408.17
	471609	LINX 23 - BRAKE CALIPERS		289.56
	472014	SHOP OIL		21.99
	472047	LINX 19 - HEAD LIGHTS		25.96
	472083	LINX 24 - OIL FILTER	30440	5.45
	472229	LINX 22 - OIL FILTER, WASHER FLUID		9.74
	472267	PARKS MOWER - SPARK PLUGS		21.04

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
	472296	PARKS MOWERS - AIR FILTERS, SEAL FILT			100.99
	472419	LPD CHEVY - WASHER FLUID, OIL FLITER			9.74
				Total for Check Number 80188:	2,902.54
80189	082099	UDELL ENGINEERING & SURVEYING	04/03/2026		
	17968	2ND STREET STORM DRAIN PROJECT			2,475.00
	17976	CONSTRUCTION SURVEY STAKING FOR W			11,835.50
	17977	PROGRESS BILLING			2,826.00
	17985	PROGRESS BILL 5 TH STREET			7,815.00
	17998	PREPARATION OF ASBUILTS DRAWINGS			1,450.00
				Total for Check Number 80189:	26,401.50
80190	1000961	UNION PACIFIC RAILROAD COMAPN	04/03/2026		
	344577810	PIPELINE CROSSING	None PAID ONLINE 4/3/202		5,000.00
				Total for Check Number 80190:	5,000.00
80191	083010	UNIQUE MANAGEMENT SERVICES IN	04/03/2026		
	6150628	PLACEMENTS	1842		116.50
				Total for Check Number 80191:	116.50
80192	086000	VALLEY FIRE CONTROL INC	04/03/2026		
	123041	ANNUAL EXTINGUISHER, MAINTENANCE	CILE		1,154.00
	123198	ANNUAL EXTINGUISHER SERVICE	CILE		253.00
				Total for Check Number 80192:	1,407.00
80193	020850	WATERCO OF THE PACIFIC NW INC	04/03/2026		
	CD3452776	WWTP UV SYSTEM	REMITTANCE SLIP		1,699.00
				Total for Check Number 80193:	1,699.00
				Total for 4/3/2026:	810,600.11
ACH	018058	COFFIN BUTTE LF C/O VALLEY LAND	04/06/2026		
	4125-000069822	BIO SOLIDS DISPOSAL 1/31/2026			27,837.24
	4125-000070046	BIO SOLIDS DISPOSAL 2/28/2026			18,614.07
				Total for this ACH Check for Vendor 018058:	46,451.31
				Total for 4/6/2026:	46,451.31
ACH	007187	RJ ARMSTRONG & ASSOC CONSTRUC	04/07/2026		
	TRONG-032526	Sherman Sewer Pay Estimate 1 (Final)	RJ ARMSTRONG		42,755.00
				Total for this ACH Check for Vendor 007187:	42,755.00
77862	UB*05535	SAMATHA BARDEN	04/07/2026		
		Refund Check 024781-000, 1010 TURTLEDOV			267.30
				Total for Check Number 77862:	267.30
77863	UB*05522	ERIC BATY	04/07/2026		
		Refund Check 022898-000, 1330 HIATT STRE			147.00
				Total for Check Number 77863:	147.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
77864	UB*05519	JANET BEIER Refund Check 025961-000, 2100 PARK DRIVE	04/07/2026		695.24
			Total for Check Number 77864:		695.24
77865	UB*05530	ANGELA BINGHAM Refund Check 018368-005, 908 W D STREET	04/07/2026		160.95
			Total for Check Number 77865:		160.95
77866	1000644 50786-2	PAUL BRYANT WINDOW ENVELOPES 5,000	04/07/2026		622.00
			Total for Check Number 77866:		622.00
77867	UB*05527	ESTATE OF DARLENE BUDD Refund Check 018954-001, 865 E STREET	04/07/2026		157.92
			Total for Check Number 77867:		157.92
77868	UB*05531	WYATT CLEARY Refund Check 029711-000, 3240 S 10TH STRE	04/07/2026		13.02
			Total for Check Number 77868:		13.02
77869	UB*05541	DAISY HOLDING COMPANY LLC Refund Check 030274-000, 785 W B STREET	04/07/2026		57.18
			Total for Check Number 77869:		57.18
77870	UB*05526	REBECCA DUCLOS Refund Check 027626-000, 1480 S 4TH STREE	04/07/2026		195.86
			Total for Check Number 77870:		195.86
77871	UB*05532	LAURA & TROY GIFFIN Refund Check 030048-000, 194 HIATT ST	04/07/2026		188.93
			Total for Check Number 77871:		188.93
77872	UB*05547	KATIE GLEESON Refund Check 028350-000, 680 LAUREL STRI	04/07/2026		117.21
			Total for Check Number 77872:		117.21
77873	UB*05540	MOLLY HAAS Refund Check 030914-000, 94 HOBBS STREE	04/07/2026		20.93
			Total for Check Number 77873:		20.93
77874	UB*05539	ANTHONY & LINDA HEINTZMAN Refund Check 003691-002, 91 MARY STREET	04/07/2026		223.75
			Total for Check Number 77874:		223.75
77875	UB*05542	SARAH HIGGINS Refund Check 030606-000, 3236 JOSEPH STR	04/07/2026		99.53
			Total for Check Number 77875:		99.53
77876	UB*05511	LAKESIDE INVESTMENT GROUP LLC Refund Check 030046-000, 477 W SHERMAN ;	04/07/2026		25.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
			Total for Check Number 77876:		25.08
77877	UB*05529	LEBANON HABITAT FOR HUMANITY Refund Check 030084-000, 105 E MILTON STF	04/07/2026		225.96
			Total for Check Number 77877:		225.96
77878	UB*05548	STEVE LINDHOLM Refund Check 029277-000, 1788 S 9TH STREE	04/07/2026		61.42
			Total for Check Number 77878:		61.42
77879	UB*05545	JUSTIN MCNAIR Refund Check 027535-000, 615 W SHERMAN :	04/07/2026		113.20
			Total for Check Number 77879:		113.20
77880	UB*05525	MORGAN MELING Refund Check 028406-000, 490 W MAPLE STR	04/07/2026		475.40
			Total for Check Number 77880:		475.40
77881	UB*05518	KEALA MITCHELL Refund Check 022389-000, 929 WASSOM STR	04/07/2026		122.72
			Total for Check Number 77881:		122.72
77882	UB*05517	LOGAN MOORE Refund Check 030418-000, 1810 S 7TH STREE	04/07/2026		169.09
			Total for Check Number 77882:		169.09
77883	UB*05528	RUSSELL NAY Refund Check 030673-000, 1909 RIVER ROAI	04/07/2026		149.77
			Total for Check Number 77883:		149.77
77884	UB*05544	JENNIFER & STEVEN NELSON Refund Check 030601-000, 2993 S 7TH PLACE	04/07/2026		115.93
			Total for Check Number 77884:		115.93
77885	UB*05521	ONEBYONE LLC Refund Check 026785-001, 2175 S MAIN ROA	04/07/2026		25.93
			Total for Check Number 77885:		25.93
77886	UB*05536	ONEBYONE LLC Refund Check 026785-000, 2175 S MAIN ROA Refund Check 026785-000, 2175 S MAIN ROA Refund Check 026785-000, 2175 S MAIN ROA Refund Check 026785-000, 2175 S MAIN ROA	04/07/2026		85.55 420.48 73.94 12.60
			Total for Check Number 77886:		592.57
77887	UB*05533	PACIFIC NORTHWEST INVESTMENTS Refund Check 030800-000, 742 WALNUT STR	04/07/2026		229.82
			Total for Check Number 77887:		229.82
77888	UB*05549	PATHFINDER PROPERTIES LLC Refund Check 027169-001, 636 W B STREET	04/07/2026		65.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
			Total for Check Number 77888:		65.07
77889	UB*05538	KAMI PYLE Refund Check 026994-001, 185 W A STREET	04/07/2026		40.55
			Total for Check Number 77889:		40.55
77890	UB*05537	ZACKARY ROUSSEAU Refund Check 029091-000, 411 MAYER DRIV	04/07/2026		153.73
			Total for Check Number 77890:		153.73
77891	UB*05523	SERVICEMAC, LLC Refund Check 030602-000, 183 DODGE STRE	04/07/2026		97.98
			Total for Check Number 77891:		97.98
77892	UB*05524	HAZEL VERA Refund Check 029448-000, 66 N 8TH STREET	04/07/2026		120.49
			Total for Check Number 77892:		120.49
77893	1000945 0004	W. B. LARSEN LAW LLC INDEPENDENT INVESTIGATION	04/07/2026		6,000.00
			Total for Check Number 77893:		6,000.00
77894	UB*05546	LONITA WEATHERS Refund Check 022007-001, 610 VAUGHAN LA	04/07/2026		89.39
			Total for Check Number 77894:		89.39
77895	UB*05520	DENNIS WILLIAMS Refund Check 000277-000, 710 BINSHADLER	04/07/2026		167.39
			Total for Check Number 77895:		167.39
77896	UB*05543	JACKIE WILLIAMS Refund Check 023864-000, 1023 S 10TH STRE	04/07/2026		39.08
			Total for Check Number 77896:		39.08
77897	UB*05534	AMANDA WOOD Refund Check 030061-000, 2445 MOUNTAIN Refund Check 030061-000, 2445 MOUNTAIN Refund Check 030061-000, 2445 MOUNTAIN Refund Check 030061-000, 2445 MOUNTAIN	04/07/2026		9.60 212.84 2.83 23.67
			Total for Check Number 77897:		248.94
			Total for 4/7/2026:		55,051.33
ACH	007094 04102026 6TA 04102026 6TA 04102026 6TA 04102026 6TA	APPLICATION SOFTWARE INC PR FSA 04/10/2026 6TA PR FSA 04/10/2026 6TA PR FSA 04/10/2026 6TA PR FSA 04/10/2026 6TA	04/10/2026		126.92 120.59 109.41 50.00
		Total for this ACH Check for Vendor 007094:			406.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che
ACH	036510	MISSION SQUARE RETIREMENT	04/10/2026	
	04102026 6TA	PR Mission SQ 457 Contributions 04/10/2026 6		40.48
	04102026 6TA	PR Mission SQ 457 Contributions 04/10/2026 6		199.85
	04102026 6TA	PR Mission SQ 457 Contributions 04/10/2026 6		46.49
	04102026 6TA	PR Mission SQ 457 Contributions 04/10/2026 6		11.72
	04102026 6TA	PR Mission SQ 457 Contributions 04/10/2026 6		251.54
	04102026 6TA	PR Mission SQ 457 Contributions 04/10/2026 6		100.00
Total for this ACH Check for Vendor 036510:				650.08
ACH	083848	NATIONWIDE RETIREMENT SOLUTIO	04/10/2026	
	04102026 6TA	PR Nationwide 457 04/10/2026 6TA		39.46
	04102026 6TA	PR Nationwide 457 04/10/2026 6TA		350.30
	04102026 6TA	PR Nationwide 457 04/10/2026 6TA		759.70
	04102026 6TA	PR Nationwide 457 04/10/2026 6TA		608.20
Total for this ACH Check for Vendor 083848:				1,757.66
ACH	1000141	Payroll Processor ADP	04/10/2026	
	04102026 6TA	PR ADP Taxes 04/10/2026 6TA		845.72
	04102026 6TA	PR ADP Direct Deposit 04/10/2026 6TA		7,066.40
	04102026 6TA	PR ADP Taxes 04/10/2026 6TA		3,089.06
	04102026 6TA	PR ADP Taxes 04/10/2026 6TA		8,161.84
	04102026 6TA	PR ADP Taxes 04/10/2026 6TA		59.91
	04102026 6TA	PR ADP Garnishment 04/10/2026 6TA		108.25
	04102026 6TA	PR ADP Direct Deposit 04/10/2026 6TA		6,703.55
	04102026 6TA	PR ADP Direct Deposit 04/10/2026 6TA		6,998.50
	04102026 6TA	PR ADP Taxes 04/10/2026 6TA		3,723.34
	04102026 6TA	PR ADP Direct Deposit 04/10/2026 6TA		8,920.51
	04102026 6TA	PR ADP Direct Deposit 04/10/2026 6TA		1,524.70
	04102026 6TA	PR ADP Direct Deposit 04/10/2026 6TA		1,853.50
	04102026 6TA	PR ADP Garnishment 04/10/2026 6TA		38.51
	04102026 6TA	PR ADP Direct Deposit 04/10/2026 6TA		16,410.48
	04102026 6TA	PR ADP Taxes 04/10/2026 6TA		6,114.47
	04102026 6TA	PR ADP Taxes 04/10/2026 6TA		2,967.01
	04102026 6TA	PR ADP Direct Deposit 04/10/2026 6TA		14,546.05
	04102026 6TA	PR ADP Direct Deposit 04/10/2026 6TA		16,233.27
	04102026 6TA	PR ADP Taxes 04/10/2026 6TA		7,389.68
	04102026 6TA	PR ADP Direct Deposit 04/10/2026 6TA		214.06
	04102026 6TA	PR ADP Taxes 04/10/2026 6TA		3,614.52
	04102026 6TA	PR ADP Taxes 04/10/2026 6TA		7,634.03
	04102026 6TA	PR ADP Taxes 04/10/2026 6TA		855.86
	04102026 6TA	PR ADP Direct Deposit 04/10/2026 6TA		18,768.34
Total for this ACH Check for Vendor 1000141:				143,841.56
ACH	007094	APPLICATION SOFTWARE INC	04/10/2026	
	04102026 ZL0	PR FSA 04/10/2026 ZL0		335.00
	04102026 ZL0	PR FSA 04/10/2026 ZL0		50.76
	04102026 ZL0	PR FSA 04/10/2026 ZL0		163.08
	04102026 ZL0	PR FSA 04/10/2026 ZL0		126.92
	04102026 ZL0	PR FSA 04/10/2026 ZL0		186.92
	04102026 ZL0	PR FSA 04/10/2026 ZL0		38.08
Total for this ACH Check for Vendor 007094:				900.76
ACH	036510	MISSION SQUARE RETIREMENT	04/10/2026	
	04102026 ZL0	PR Mission 457 04/10/2026 ZL0		557.72
	04102026 ZL0	PR Mission 457 04/10/2026 ZL0		64.21
	04102026 ZL0	PR Mission 457 04/10/2026 ZL0		64.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che
Total for this ACH Check for Vendor 036510:				686.14
ACH	083848	NATIONWIDE RETIREMENT SOLUTIO	04/10/2026	
	04102026 ZL0	PR Nationwide 457 04/10/2026 ZL0		1,319.27
	04102026 ZL0	PR Nationwide 457 04/10/2026 ZL0		49.55
	04102026 ZL0	PR Nationwide 457 04/10/2026 ZL0		700.00
	04102026 ZL0	PR Nationwide 457 04/10/2026 ZL0		81.08
	04102026 ZL0	PR Nationwide 457 04/10/2026 ZL0		19.82
	04102026 ZL0	PR Nationwide 457 04/10/2026 ZL0		49.55
Total for this ACH Check for Vendor 083848:				2,219.27
ACH	085300	VALIC	04/10/2026	
	04102026 ZL0	PR Valic All EE's 04/10/2026		80.92
	04102026 ZL0	PR Valic All EE's 04/10/2026		240.00
	04102026 ZL0	PR Valic All EE's 04/10/2026		6,354.81
	04102026 ZL0	PR Valic All EE's 04/10/2026		1,057.45
	04102026 ZL0	PR Valic All EE's 04/10/2026		408.13
	04102026 ZL0	PR Valic All EE's 04/10/2026		803.65
	04102026 ZL0	PR Valic All EE's 04/10/2026		1,107.56
	04102026 ZL0	PR Valic All EE's 04/10/2026		96.59
	04102026 ZL0	PR Valic All EE's 04/10/2026		415.00
Total for this ACH Check for Vendor 085300:				10,564.11
ACH	1000141	Payroll Processor ADP	04/10/2026	
	04102026 ZL0	PR ADP Taxes 04/10/2026 ZL0		4,218.89
	04102026 ZL0	PR ADP Direct Deposit 04/10/2026 ZL0		122,657.55
	04102026 ZL0	PR ADP Direct Deposit 04/10/2026 ZL0		1,263.66
	04102026 ZL0	PR ADP Taxes 04/10/2026 ZL0		388.50
	04102026 ZL0	PR ADP Direct Deposit 04/10/2026 ZL0		15,545.44
	04102026 ZL0	PR ADP Direct Deposit 04/10/2026 ZL0		6,194.69
	04102026 ZL0	PR ADP Direct Deposit 04/10/2026 ZL0		1,792.26
	04102026 ZL0	PR ADP Taxes 04/10/2026 ZL0		1,754.74
	04102026 ZL0	PR ADP Taxes 04/10/2026 ZL0		3,294.76
	04102026 ZL0	PR ADP Taxes 04/10/2026 ZL0		420.51
	04102026 ZL0	PR ADP Taxes 04/10/2026 ZL0		770.78
	04102026 ZL0	PR ADP Taxes 04/10/2026 ZL0		834.81
	04102026 ZL0	PR ADP Garnishment 04/10/2026 ZL0		618.16
	04102026 ZL0	PR ADP Taxes 04/10/2026 ZL0		67,155.09
	04102026 ZL0	PR ADP Taxes 04/10/2026 ZL0		561.00
	04102026 ZL0	PR ADP Direct Deposit 04/10/2026 ZL0		7,576.47
	04102026 ZL0	PR ADP Direct Deposit 04/10/2026 ZL0		1,071.45
	04102026 ZL0	PR ADP Taxes 04/10/2026 ZL0		8,519.19
	04102026 ZL0	PR ADP Direct Deposit 04/10/2026 ZL0		3,897.45
	04102026 ZL0	PR ADP Direct Deposit 04/10/2026 ZL0		834.65
	04102026 ZL0	PR ADP Direct Deposit 04/10/2026 ZL0		1,772.92
Total for this ACH Check for Vendor 1000141:				251,142.97
77898	1000965	Carl Hoffman	04/10/2026	
	04102026 HOFFMAN	FINAL CHECK - HOFFMAN, 04/10/2026		1,057.17
	04102026 HOFFMAN	FINAL CHECK - HOFFMAN, 04/10/2026		1,057.16
Total for Check Number 77898:				2,114.33
Total for 4/10/2026:				414,283.80
ACH	024555	CIS TRUST	04/14/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
	LEB-20260105	SEWER BACKUP CLAIMS OCT 2025			10,000.00
	LEB-GASB75-2024-F	2024 GASB75 VALUATION FINAL INV			1,774.00
		Total for this ACH Check for Vendor 024555:			11,774.00
ACH	048932 61132-040426	ERIK JD MOELLER, ATTORNEY PC COURT APPOINTED ATTORNEY SERVICES	04/14/2026 10014161132		2,384.00
		Total for this ACH Check for Vendor 048932:			2,384.00
ACH	048993 14200-040426	MORLEY THOMAS LAW FIRM LEGAL SERVICES FOR THE MONTH OF AP	04/14/2026 12061014200		18,000.00
		Total for this ACH Check for Vendor 048993:			18,000.00
ACH	058522 D00884 D00963	OREGON CORRECTIONS ENTERPRISE COUNCIL DIAS - ADD CASTERS SIGN Plate	04/14/2026 None None		576.00 193.00
		Total for this ACH Check for Vendor 058522:			769.00
77899	1000946	BRIAN PRATHER DETECTIVE ACADEMY IN MCMINNVILLE	04/14/2026		207.00
		Total for Check Number 77899:			207.00
77900	1000092 5-XNFKVHD	LEVEL 3 FINANCING INC ACCT 5XNFKVHDV 40 N 2ND/626 S 2ND LA	04/14/2026 5XNFKVHDV		925.10
		Total for Check Number 77900:			925.10
77901	1000959 TVL3/30-4/03	TYLER ROBINSON TVL MCMINNVILLE, OREGON 03/30/26-04/03	04/14/2026		207.00
		Total for Check Number 77901:			207.00
80194	1000903 12/25-02/26	CITY OF BROWNSVILLE REIMBURSEMENTS FOR REAL AGREEMENT	04/14/2026 None		2,353.50
		Total for Check Number 80194:			2,353.50
80195	1000964 None-040726	FLOW LINE CONSTRUCTION LLC Pay Estimate No 1	04/14/2026 None		156,750.00
		Total for Check Number 80195:			156,750.00
80196	040625 3382974	KNIFE RIVER CORPORATION - NORTH SIDEWALK AND CURB HIATT STREET - DU	04/14/2026 33284		123.50
		Total for Check Number 80196:			123.50
80197	041500 14397	LEAGUE OF OREGON CITIES DEV SVCS TECH JOB POSTING	04/14/2026 None		35.00
		Total for Check Number 80197:			35.00
		Total for 4/14/2026:			193,528.10
ACH	003565 50-004477812 50-004478325	REPUBLIC SERVICES #450 1400 GRANT ST - GILLS LANDING 3310 TENNESSEE RD - 10 CU YD	04/17/2026 304500011050 PAID ONLINE 304500045569 PAID ONLINE		407.56 7,499.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
	50-004478335	40 N 2ND	304500046555 PAID ONLINI		247.51
	50-004479304	3CU YARD WASTE ON CALL- 4111 WEIRICI	304500087519 PAID ONLINI		134.08
	50-004479970	33110 TENNESSEE RE 1.5 YD OM-CALL	304500100491 PAID ONLINI		155.29
	50-004481531	SWEEPER BOX BREWSTER RD	304500121972 PAID ONLINI		613.92
	50-004482062	80 TANGENT	304500555135		184.10
	50-004482062	80 TANGENT	304500555135		61.36
	50-004482693	305 W OAK GARBAGE	304505031600 PAID ONLINI		133.64
	50-004482693	305 W OAK GARBAGE	304505031600 PAID ONLINI		133.63
	50-004482693	305 W OAK GARBAGE	304505031600 PAID ONLINI		133.64
	50-004482693	305 W OAK GARBAGE	304505031600 PAID ONLINI		133.64
	50-004482695	1235 E GRANT	304505032200 PAID ONLINI		375.47
	50-004482701	925 MAIN ST -CITY HALL	304505038650 PAID ONLINI		94.52
Total for this ACH Check for Vendor 003565:					10,307.69
ACH	063000	PACIFIC POWER	04/17/2026		
	162822110043	Streetlights			9,616.74
	162822110126	750 3rd ST -STS			256.58
	162822110209	Main & Market			56.26
	162822110217	Dewey ST & Sant Hwy &			45.18
	162822110225	Main & Walker			71.08
	162822110233	WELDWOOD PARK			68.14
	162822110241	Corner of Airport & Hwy 20			97.29
	162822110266	OAK & 10TH FLASHERS			46.40
	162822110266	4th & C ST RESTROOMS			22.06
	162822110266	OAK & 10TH FLASHERS			46.40
	162822110266	4th & C ST RESTROOMS			22.06
	162822110274	Main At Market			77.75
	162822110282	65 Academy St			1,718.13
	162822110290	65 Academy St-Sprinkler			54.63
	162822110308	305 W OAK ST - SHOPS	162822110308		45.30
	162822110308	305 W OAK ST - SHOPS	162822110308		45.29
	162822110308	305 W OAK ST - SHOPS	162822110308		45.30
	162822110308	305 W OAK ST - SHOPS			45.30
	162822110340	Main & Milton			74.83
	162822110357	700 Harrison St # Lighting			233.77
	162822110407	4000 WEIRICH - FESTIVAL GROUNDS			546.16
	162822110415	1155 S 2ND STREET	162822110415		12.22
	162822110431	489 N WILLIAMS SCIPFILL STATION	162822110431		67.23
	163502510015	MAIN & WHEELER			79.71
	163502510023	Main & Oak signal			42.41
	163502510031	2nd & Oak			42.17
	163502510049	4th & Oak shop			140.32
	163502510049	4th & Oak shop			140.31
	163502510049	4th & Oak shop			140.32
	163502510049	4th & Oak shop			140.32
	163502510122	Airport & 2nd			53.01
	163502510130	5th & Oak signal			86.55
	163502510155	40 N 2nd St			2,015.83
	163502510155	40 N 2nd St			2,015.82
	163502510155	40 N 2nd St			4,031.66
	163502510163	55 Academy St			1,681.99
	163502510171	33110 TENNESSEE RD	TD 10/08/2020		29,872.65
	164441210063	370 E ROSE-CENTURY PARK RESTROOM	164441210063		189.48
	164441210071	WELDWOOD & HWY 20 TRAFFIC SIGNAL			97.06
	164441210089	951 S PARK			65.85
	164441210097	250 Hansard Ave Irrigation Controller			48.48
	164441210121	30 E SHERMAN XMAS LITES	JP 03/15/2021		22.06
	164441210188	350 W MAPLE ST			38.49
	164441210188	350 W MAPLE ST			38.49

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
	164441210188	350 W MAPLE ST			38.50
	164441210188	350 W MAPLE ST			38.50
	164777210026	CENTURY PARK - FIELD LIGHTS			22.67
Total for this ACH Check for Vendor 063000:					54,396.75
ACH	086400	VERIZON	04/17/2026		
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			387.71
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			38.27
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			76.88
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			1,796.41
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			20.42
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			907.94
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			15.17
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			40.81
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			51.09
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			38.27
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			38.33
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			109.74
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			76.88
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			109.74
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			241.87
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			-4.37
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			367.43
	6137449852	WIRELESS SERVICES 02/02/2026-03/01/2026			20.48
Total for this ACH Check for Vendor 086400:					4,333.07
Total for 4/17/2026:					69,037.51
ACH	018058	COFFIN BUTTE LF C/O VALLEY LAND	04/20/2026		
	000070251	SLUDGE HAULING MARCH 2026	None		25,519.62
Total for this ACH Check for Vendor 018058:					25,519.62
ACH	048993	MORLEY THOMAS LAW FIRM	04/20/2026		
	53689	LINN COUNTY CIRCUIT RECORD REQUES			33.00
Total for this ACH Check for Vendor 048993:					33.00
ACH	057576	OR-TEC INC	04/20/2026		
	142294	MICRO BAR SCREENS WITH DELIVERY AN	None		55,888.00
Total for this ACH Check for Vendor 057576:					55,888.00
ACH	057914	ODP BUSINESS SOLUTIONS LLC	04/20/2026		
	460344234001	CACULATOR PAPER ROLLS	90286063		44.43
Total for this ACH Check for Vendor 057914:					44.43
ACH	1000716	EUROFINS DRINKING WATER AND W/	04/20/2026		
	1770002537	BOD Samples			336.00
	1770002585	Street Sweeping Sample			334.50
	1770002594	BOD Samples			168.00
	1770002630	BOD SAMPLES WWTP			336.00
	1770002634	BOD SAMPLES WWTP			168.00
	1770002721	SM 9223B - Coliforms, Total, and E.Coli			45.00
	3800115928	UCMR5 Samples			80.00
	3800115930	UCMR5 Samples			80.00
	3800116117	UCMR5 Samples			80.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
Total for this ACH Check for Vendor 1000716:				1,627.50	
77902	1000970	44 NORTH CREDIT UNION RETITUTION- MARQUEZ, JESSE J. # 2025CI	04/20/2026	60.00	
Total for Check Number 77902:				60.00	
77903	052397	7-11 RESTITUTION- KALINA, HARMONY J # 202	04/20/2026	31.99	
Total for Check Number 77903:				31.99	
77904	007426 TVL0420-050826	ALAN BAKER MOTOR SCHOOL TRAINING HILLSBORO, (04/20/2026	841.00	
Total for Check Number 77904:				841.00	
77905	1000792	CASH FOR GOLD RESTITUTION - VILLALOBOS, K #2024CRC	04/20/2026	75.00	
Total for Check Number 77905:				75.00	
77906	1000975	CHRISTINA M THOMAS REFUND/OVERPAYMENT OF FINES - THOM	04/20/2026	10.00	
Total for Check Number 77906:				10.00	
77907	1000686	DANIEL K. WATSON RESTITUTION- SHETON, A #2024TRM0101	04/20/2026	35.00	
Total for Check Number 77907:				35.00	
77908	022578	JOHN DINGES LANDSCAPE CO REFUND FOR WATER TUBES AND TREE TI	04/20/2026	176.00	
Total for Check Number 77908:				176.00	
77909	1000682	DAVID ETZEL RESTITUTION- HENSHAW-NEBERGALL, G	04/20/2026	14.00	
Total for Check Number 77909:				14.00	
77910	1000880	ROBERT FISHER RESTITUTION- BOULDEN, R # 2025TRT053'	04/20/2026	50.00	
Total for Check Number 77910:				50.00	
77911	028435 17247381	HD FOWLER COMPANY OUTBOUND FREIGHT DIRECT SHIP	04/20/2026	25.00	
Total for Check Number 77911:				25.00	
77912	085077 INV00906312 INV00906408	HD SUPPLY INC SAMPLE BOTTLE BOD BOTTLE RACK READER SAFETY GLASSES	04/20/2026 391348 REMITTANCE SLIP 391348	256.94 235.80	
Total for Check Number 77912:				492.74	
77913	1000974	HELEN KLEINT RESTITUTION- NUNN, E #2025CRV0035	04/20/2026	100.00	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
			Total for Check Number 77913:		100.00
77914	1000973	JOSHUA BICHLER SUMMER READING PERFORMER	04/20/2026		500.00
			Total for Check Number 77914:		500.00
77915	999038	KNOT HOLE MARKET RESTITUTION- SATER, A # 2022TRM0043	04/20/2026		20.00
			Total for Check Number 77915:		20.00
77916	043918	LEBANON FIRE DISTRICT RESTITUTION- COLSON-VARGAS, A # 2018	04/20/2026		35.00
			Total for Check Number 77916:		35.00
77917	042410	LEBANON, CITY OF PETTY CASH REIMBURSEMENT	04/20/2026		40.00
			Total for Check Number 77917:		40.00
77918	046901	LINN COUNTY TREASURER COUNTY CORRECTIONS ASSESSMENT - C COUNTY CORRECTIONS ASSESSMENT - C	04/20/2026		1,607.02 31.80
			Total for Check Number 77918:		1,638.82
77919	1000972	LOUIS SCOTT PER DIEM- FERGUSON CONFERENCE	04/20/2026		96.00
			Total for Check Number 77919:		96.00
77920	1000822 IN684275 IN684275	METRO PRESORT INC. JAN 2026 UTILITY BILLS JAN 2026 UTILITY BILLS	04/20/2026 70385 70385		1,912.14 1,912.14
			Total for Check Number 77920:		3,824.28
77921	1000683	MICHAEL PLETNIKOFF RESTITUTION- JOHNSON, E	04/20/2026		50.00
			Total for Check Number 77921:		50.00
77922	1000414	JESUS & CATHERINE RAMOS RESTITUTION- UNGER L. # 2023CVRV0028	04/20/2026		400.00
			Total for Check Number 77922:		400.00
77923	1000704	ROBERT RODGERS RESTITUTION- HUTSELL, L # 2023TRM0056	04/20/2026		50.00
			Total for Check Number 77923:		50.00
77924	1000833	JARRID STARKS RESTITUTION- VADER, E #2025CRC0108	04/20/2026		320.00
			Total for Check Number 77924:		320.00
77925	1000550 TVL 3/30-04/01	CHARLES VARELA FERGUSON CONFERENCE	04/20/2026		96.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Item # 13.
			Total for Check Number 77925:	96.00
77926	087724	WAL-MART	04/20/2026	
	03/31/2026	RESTITUTION- TOERING, J # 2019CRC0197		128.67
	03/31/2026	RESTITUTION- STOCKWELL, S #2024CRC0		30.00
	03/31/2026	RESTITUTION- RAMIREZ, S # 2025CRC0113		35.00
	03/31/2026	RESTITUTION- DRECLER, G. # 2008CRC000		35.00
			Total for Check Number 77926:	228.67
77927	1000976	BEN WATTS	04/20/2026	
		REIMBURSEMENT FOR REFUNDABLE DEPC		100.00
			Total for Check Number 77927:	100.00
77928	1000971	WILLIAM M. MACMURCHY	04/20/2026	
		SUMMER READING PERFORMER		400.00
			Total for Check Number 77928:	400.00
80198	016028 22000	CASCADE OUTDOOR POWER EQUIPM	04/20/2026	
		CHAIN SAW BAR		29.95
			Total for Check Number 80198:	29.95
80199	1000738 4979-1	COJO SERVICES	04/20/2026	
		260 GROVE LATERAL REPL		11,097.92
			Total for Check Number 80199:	11,097.92
80200	018650 62280 62280 62280	CORVALLIS POWER EQUIPMENT OF C	04/20/2026	
		CONCRETE SAW CHAIN		210.31
		CONCRETE SAW CHAIN		210.37
		CONCRETE SAW CHAIN		210.31
			Total for Check Number 80200:	630.99
80201	025211 900153284 900153284	ESRI INC	04/20/2026	
		LPD ArcGIS Maintenance Renewal FY26		584.00
		LPD ArcGIS Maintenance Renewal FY27		1,166.00
			Total for Check Number 80201:	1,750.00
80202	029012 40905 40905 40905 40905 40905 40905 40905 40905	GATEWAY IMPRINTS INC	04/20/2026	
		CITY HATS		123.00
		CITY HATS		124.00
		CITY HATS		123.00
		CITY HATS		123.00
		CITY HATS		123.00
		CITY HATS		123.00
		CITY HATS		123.00
		CITY HATS		123.00
			Total for Check Number 80202:	985.00
80203	040625 24254053-1 24254053-1 3 3	KNIFE RIVER CORPORATION - NORTE	04/20/2026	
		PROJ 24254053 GMP #2 INV #1		38,415.06
		PROJ 24254053 GMP #2 INV #1		161,640.14
		PROJ 24254043 GMP #1 INV #3		364,656.38
		PROJ 24254043 GMP #1 INV #3		23,992.04

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
			Total for Check Number 80203:		588,703.62
80204	044562 0039747	LEBANON TOWING CASE #25-7040 TOWING	04/20/2026		160.00
			Total for Check Number 80204:		160.00
80205	049519 OR2100717510	MOTION INDUSTRIES INC PUMP SKID ASSEMBLY	04/20/2026 69996802		20,374.00
			Total for Check Number 80205:		20,374.00
80206	062720 00227086 00227086	OWEN EQUIPMENT COMPANY VACTOR - 8 RUBBER VACTOR - 8 RUBBER	04/20/2026 29041 29041		840.58 1,706.64
			Total for Check Number 80206:		2,547.22
80207	089200 189176/P 189259/P	WILCO CLARIFIER EMERGENCY REPAIR - RATCH SPRAY PAINT AND FITTING	04/20/2026 171600 171600		66.84 46.95
			Total for Check Number 80207:		113.79
			Total for 4/20/2026:		719,214.54
77929	046020	LINN COUNTY CLERK JURY LIST INVOICE DATE APRIL 13TH 2026	04/21/2026		16.50
			Total for Check Number 77929:		16.50
77930	075385	ANGELA SOLESBEE DRUG AND ALCOHOL NATIONAL CONFER	04/21/2026		375.46
			Total for Check Number 77930:		375.46
			Total for 4/21/2026:		391.96
ACH	007094 04242026 ZL0 04242026 ZL0 04242026 ZL0 04242026 ZL0 04242026 ZL0 04242026 ZL0	APPLICATION SOFTWARE INC PR FSA 04/24/2026 ZL0 PR FSA 04/24/2026 ZL0 PR FSA 04/24/2026 ZL0 PR FSA 04/24/2026 ZL0 PR FSA 04/24/2026 ZL0 PR FSA 04/24/2026 ZL0	04/24/2026		50.76 38.08 126.92 163.08 186.92 335.00
			Total for this ACH Check for Vendor 007094:		900.76
ACH	036510 04242026 ZL0	MISSION SQUARE RETIREMENT PR Mission SQ 457 Contributions 04/24/2026 Z	04/24/2026		557.72
			Total for this ACH Check for Vendor 036510:		557.72
ACH	061918 04242026	OREGON TEAMSTERS EMPLOYEE TR PR OTET MDV April Invoice for May Benefits	04/24/2026		66,893.75
			Total for this ACH Check for Vendor 061918:		66,893.75
ACH	079603	OREGON TEAMSTER EMPLOYERS TR	04/24/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
	04242026	PR OTET HRA 04/24/2026			3,566.00
Total for this ACH Check for Vendor 079603:					3,566.00
ACH	083848	NATIONWIDE RETIREMENT SOLUTIO	04/24/2026		
	04242026 ZL0	PR Nationwide 457 Contributions 04/24/2026 ZI			700.00
	04242026 ZL0	PR Nationwide 457 Contributions 04/24/2026 ZI			49.55
	04242026 ZL0	PR Nationwide 457 Contributions 04/24/2026 ZI			49.55
	04242026 ZL0	PR Nationwide 457 Contributions 04/24/2026 ZI			19.82
	04242026 ZL0	PR Nationwide 457 Contributions 04/24/2026 ZI			81.08
	04242026 ZL0	PR Nationwide 457 Contributions 04/24/2026 ZI			1,319.27
Total for this ACH Check for Vendor 083848:					2,219.27
ACH	085300	VALIC	04/24/2026		
	04242026 ZL0	PR Valic 04/24/2026 All EE's			1,054.27
	04242026 ZL0	PR Valic 04/24/2026 All EE's			80.90
	04242026 ZL0	PR Valic 04/24/2026 All EE's			240.00
	04242026 ZL0	PR Valic 04/24/2026 All EE's			96.57
	04242026 ZL0	PR Valic 04/24/2026 All EE's			813.36
	04242026 ZL0	PR Valic 04/24/2026 All EE's			415.00
	04242026 ZL0	PR Valic 04/24/2026 All EE's			408.23
	04242026 ZL0	PR Valic 04/24/2026 All EE's			6,354.75
	04242026 ZL0	PR Valic 04/24/2026 ZL0			1,107.59
Total for this ACH Check for Vendor 085300:					10,570.67
ACH	1000141	Payroll Processor ADP	04/24/2026		
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			120,797.76
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			1,071.41
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			1,792.15
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			3,897.44
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			834.80
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			770.97
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			388.51
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			7,620.77
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			1,263.67
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			834.64
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			15,514.48
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			1,772.77
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			561.29
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			6,221.67
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			3,305.90
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			618.15
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			1,754.74
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			420.60
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			4,238.88
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			8,504.67
	04242026 ZL0	PR ADP Direct Deposit 04/24/2026 ZL0			67,585.49
Total for this ACH Check for Vendor 1000141:					249,770.76
ACH	007094	APPLICATION SOFTWARE INC	04/24/2026		
	04242026 6TA	PR FSA 04/24/2026 6TA			126.92
	04242026 6TA	PR FSA 04/24/2026 6TA			50.00
	04242026 6TA	PR FSA 04/24/2026 6TA			120.54
	04242026 6TA	PR FSA 04/24/2026 6TA			109.46
Total for this ACH Check for Vendor 007094:					406.92
ACH	024555	CIS TRUST	04/24/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
	04242026	PR CIS 04/24/2026	CIS Benefits April Invoice for		8,906.58
	04242026	PR CIS 04/24/2026	CIS Benefits April Invoice for		7,313.34
	04242026	PR CIS 04/24/2026	CIS Benefits April Invoice for		12,687.81
	04242026	PR CIS 04/24/2026	CIS Benefits April Invoice for		38,766.49
	04242026	PR CIS 04/24/2026	CIS Benefits April Invoice for		16,035.83
	04242026	PR CIS 04/24/2026	CIS Benefits April Invoice for		1,008.21
	04242026	PR CIS 04/24/2026	CIS Benefits April Invoice for		2,203.03
	04242026	PR CIS 04/24/2026	CIS Benefits April Invoice for		778.40
	04242026	PR CIS 04/24/2026	CIS Benefits April Invoice for		1,098.15
	04242026	PR CIS 04/24/2026	CIS Benefits April Invoice for		17,487.45
	04242026	PR CIS 04/24/2026	CIS Benefits April Invoice for		15,674.56
	04242026	PR CIS 04/24/2026	CIS Benefits April Invoice for		5,792.37
Total for this ACH Check for Vendor 024555:					127,752.22
ACH	036510	MISSION SQUARE RETIREMENT	04/24/2026		
	04242026 6TA	PR Mission 457 Contributions 04/24/2026 6TA			46.49
	04242026 6TA	PR Mission 457 Contributions 04/24/2026 6TA			100.00
	04242026 6TA	PR Mission 457 Contributions 04/24/2026 6TA			40.56
	04242026 6TA	PR Mission 457 Contributions 04/24/2026 6TA			199.83
	04242026 6TA	PR Mission 457 Contributions 04/24/2026 6TA			251.52
	04242026 6TA	PR Mission 457 Contributions 04/24/2026 6TA			11.68
Total for this ACH Check for Vendor 036510:					650.08
ACH	083848	NATIONWIDE RETIREMENT SOLUTIO	04/24/2026		
	04242026 6TA	PR Nationwide 04/24/2026 6TA			759.74
	04242026 6TA	PR Nationwide 04/24/2026 6TA			350.26
	04242026 6TA	PR Nationwide 04/24/2026 6TA			563.46
Total for this ACH Check for Vendor 083848:					1,673.46
ACH	1000141	Payroll Processor ADP	04/24/2026		
	04242026 6TA	PR ADP Direct Deposit 04/24/2026 6TA	04/24/2026 Payroll 6TA		1,489.86
	04242026 6TA	PR ADP Taxes 04/24/2026 6TA	04/24/2026 Payroll 6TA		3,095.55
	04242026 6TA	PR ADP Direct Deposit 04/24/2026 6TA	04/24/2026 Payroll 6TA		6,718.76
	04242026 6TA	PR ADP Taxes 04/24/2026 6TA	04/24/2026 Payroll 6TA		6,192.05
	04242026 6TA	PR ADP Direct Deposit 04/24/2026 6TA	04/24/2026 Payroll 6TA		1,822.61
	04242026 6TA	PR ADP Garnishment 04/24/2026 6TA	04/24/2026 Payroll 6TA		108.24
	04242026 6TA	PR ADP Direct Deposit 04/24/2026 6TA	04/24/2026 Payroll 6TA		15,930.55
	04242026 6TA	PR ADP Garnishment 04/24/2026 6TA	04/24/2026 Payroll 6TA		38.52
	04242026 6TA	PR ADP Taxes 04/24/2026 6TA	04/24/2026 Payroll 6TA		843.90
	04242026 6TA	PR ADP Taxes 04/24/2026 6TA	04/24/2026 Payroll 6TA		2,968.55
	04242026 6TA	PR ADP Taxes 04/24/2026 6TA	04/24/2026 Payroll 6TA		3,702.72
	04242026 6TA	PR ADP Direct Deposit 04/24/2026 6TA	04/24/2026 Payroll 6TA		19,026.43
	04242026 6TA	PR ADP Direct Deposit 04/24/2026 6TA	04/24/2026 Payroll 6TA		17,489.21
	04242026 6TA	PR ADP Taxes 04/24/2026 6TA	04/24/2026 Payroll 6TA		8,554.08
	04242026 6TA	PR ADP Taxes 04/24/2026 6TA	04/24/2026 Payroll 6TA		3,717.31
	04242026 6TA	PR ADP Direct Deposit 04/24/2026 6TA	04/24/2026 Payroll 6TA		7,078.00
	04242026 6TA	PR ADP Taxes 04/24/2026 6TA	04/24/2026 Payroll 6TA		60.04
	04242026 6TA	PR ADP Taxes 04/24/2026 6TA	04/24/2026 Payroll 6TA		7,690.86
	04242026 6TA	PR ADP Taxes 04/24/2026 6TA	04/24/2026 Payroll 6TA		7,521.66
	04242026 6TA	PR ADP Direct Deposit 04/24/2026 6TA	04/24/2026 Payroll 6TA		6,963.05
	04242026 6TA	PR ADP Direct Deposit 04/24/2026 6TA	04/24/2026 Payroll 6TA		214.28
	04242026 6TA	PR ADP Direct Deposit 04/24/2026 6TA	04/24/2026 Payroll 6TA		13,681.66
	04242026 6TA	PR ADP Taxes 04/24/2026 6TA	04/24/2026 Payroll 6TA		817.68
	04242026 6TA	PR ADP Direct Deposit 04/24/2026 6TA	04/24/2026 Payroll 6TA		9,128.42
Total for this ACH Check for Vendor 1000141:					144,853.99
ACH	002300	AFSCME COUNCIL 75	04/24/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
	04102026	PR AFSCME Dues 04/10/2026 6TA			183.34
	04102026	PR AFSCME Dues 04/10/2026 6TA			67.25
	04102026	PR AFSCME Dues 04/10/2026 6TA			22.24
	04102026	PR AFSCME Dues 04/10/2026 6TA			3.57
	04102026	PR AFSCME Dues 04/10/2026 6TA			87.15
	04102026	PR AFSCME Dues 04/10/2026 6TA			82.74
	04102026	PR AFSCME Dues 04/10/2026 6TA			122.72
	04102026	PR AFSCME Dues 04/10/2026 6TA			23.42
	04102026	PR AFSCME Dues 04/10/2026 6TA			197.91
	04102026	PR AFSCME Dues 04/10/2026 6TA			69.50
	04102026	PR AFSCME Dues 04/10/2026 6TA			234.36
	04242026	PR AFSCME Dues 04.24.2026			67.80
	04242026	PR AFSCME Dues 04.24.2026			3.57
	04242026	PR AFSCME Dues 04.24.2026			22.30
	04242026	PR AFSCME Dues 04.24.2026			239.09
	04242026	PR AFSCME Dues 04.24.2026			122.22
	04242026	PR AFSCME Dues 04.24.2026			69.50
	04242026	PR AFSCME Dues 04.24.2026			183.33
	04242026	PR AFSCME Dues 04.24.2026			87.43
	04242026	PR AFSCME Dues 04.24.2026			36.69
	04242026	PR AFSCME Dues 04.24.2026			82.77
	04242026	PR AFSCME Dues 04.24.2026			197.56
		Total for this ACH Check for Vendor 002300:			2,206.46
ACH	065900 04242026	POLICE ASSOCIATION PR POU April Union Dues 04/24/2026	04/24/2026		2,485.00
		Total for this ACH Check for Vendor 065900:			2,485.00
ACH	066385 04242026	LEGALSHIELD PR Legal Shield April invoice for May Coverage	04/24/2026 April Invoice for May Covera		593.00
		Total for this ACH Check for Vendor 066385:			593.00
77931	1000513 04242026	JASON VAN ECK PR Van Eck Referral Bonus 04/24/2026	04/24/2026 Prather Referral Bonus		2,805.61
		Total for Check Number 77931:			2,805.61
		Total for 4/24/2026:			617,905.67
ACH	024555 LEB-I2025-01	CIS TRUST FY26 ADD'L VEH INS	04/28/2026		3,093.13
		Total for this ACH Check for Vendor 024555:			3,093.13
ACH	040152 0160648 0160649 0163981 0163982	KITTELSON & ASSOCIATES INC CHAMPION MILL SITE SVCS THRU OCT 20 WU TIA PROF SVCS THRU OCT 2025 CONSER DEV PROF SVCS THRU FEB 2026 CEDAR RIVER PROF SVC THRU 2.28.2026	04/28/2026		12,816.25 13,726.50 1,343.75 7,682.05
		Total for this ACH Check for Vendor 040152:			35,568.55
ACH	053404 170746.015 170746.015	NORTH COAST ELECTRIC COMPANY Rockwell Automation SCADA Software Renew Rockwell Automation SCADA Software Renew	04/28/2026 None None		5,342.75 3,816.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
Total for this ACH Check for Vendor 053404:					9,159.00
ACH	075781	SPRINGBROOK HOLDING COMPANY I	04/28/2026		
	INV-023250	CIVICPAY, IVR, PAYPAD	C486		1,959.50
	INV-023250	CIVICPAY, IVR, PAYPAD	C486		1,959.50
Total for this ACH Check for Vendor 075781:					3,919.00
ACH	092909	ZIONS BANCORPORATION NA	04/28/2026		
	5177800-11	GO BOND ANNUAL PAYING AGENT FEE	5177800 ACH PUSH (PROCI		450.00
Total for this ACH Check for Vendor 092909:					450.00
ACH	1000063	KNOWBE4 INC	04/28/2026		
	INV427337	KB4 PhishER Renewal FY26	C030419		317.13
	INV427337	KB4 PhishER Renewal FY27	C030419		634.27
Total for this ACH Check for Vendor 1000063:					951.40
ACH	1000719	ALUMICHEM	04/28/2026		
	INV27002	CHEMICALS			6,325.00
Total for this ACH Check for Vendor 1000719:					6,325.00
77932	UB*05569	JAMES & ROBYN BAILEY	04/28/2026		
		Refund Check 027124-001, 847 W OAK STREE			256.89
Total for Check Number 77932:					256.89
77933	UB*05562	CHRISTIAN BOATWRIGHT	04/28/2026		
		Refund Check 030551-000, 1515 DAVID DRIV			17.07
Total for Check Number 77933:					17.07
77934	UB*05580	SHIRLEY BRYANT	04/28/2026		
		Refund Check 027331-000, 995 W VINE STREI			182.03
Total for Check Number 77934:					182.03
77935	UB*05556	CITY OF LEBANON HYDRANT	04/28/2026		
		Refund Check 030188-000, 2010 STOLTZ HIL			64.00
Total for Check Number 77935:					64.00
77936	UB*05575	CORINNE & DOUGLAS CLOWES	04/28/2026		
		Refund Check 028894-000, 269 2ND STREET			293.04
Total for Check Number 77936:					293.04
77937	UB*05574	LEIGHANA COE	04/28/2026		
		Refund Check 026504-000, 612 WALNUT STR			22.34
Total for Check Number 77937:					22.34
77938	UB*05572	NELLIE & JOSE CONTRERAS	04/28/2026		
		Refund Check 028936-001, 377 S MAIN STREI			200.00
Total for Check Number 77938:					200.00
77939	UB*05557	TYE DICKERSON	04/28/2026		
		Refund Check 030115-000, 327 WHEELER ST			130.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount	Item # 13.
			Total for Check Number 77939:	130.25	
77940	UB*05552	FARIBA ERSHADI Refund Check 028355-000, 122 WELDWOOD	04/28/2026	242.70	
			Total for Check Number 77940:	242.70	
77941	UB*05561	MELINDA ETHRIDGE Refund Check 030259-000, 2661 S 11TH STRE	04/28/2026	14.09	
			Total for Check Number 77941:	14.09	
77942	UB*05566	JOHN & MARILYN GOODWIN Refund Check 013368-000, 417 WATERS EDG	04/28/2026	312.56	
			Total for Check Number 77942:	312.56	
77943	UB*05539	ANTHONY & LINDA HEINTZMAN Refund Check 003691-002, 91 MARY STREET	04/28/2026	102.93	
			Total for Check Number 77943:	102.93	
77944	UB*05550	AUDREY HENTHORNE Refund Check 029053-000, 283 S 3RD STREET	04/28/2026	120.49	
			Total for Check Number 77944:	120.49	
77945	037021 95352821 95352821 95352821	INGRAM LIBRARY SERVICES INC PO 825627 PO 825626 PO 825618, 825608, 825610, 825620	04/28/2026 2032931 2032931 2032931	68.34 283.17 220.37	
			Total for Check Number 77945:	571.88	
77946	UB*05571	JACQUELIN JOHNSON Refund Check 028648-000, 955 RIVER STREE	04/28/2026	458.33	
			Total for Check Number 77946:	458.33	
77947	UB*05565	BRIAN & JACQUELINE LEE Refund Check 030244-000, 86 WELDWOOD I	04/28/2026	26.52	
			Total for Check Number 77947:	26.52	
77948	UB*05581	TORI LEOS Refund Check 028584-000, 137 E DODGE STR	04/28/2026	77.25	
			Total for Check Number 77948:	77.25	
77949	UB*05568	WILLIAM LILLIS Refund Check 029927-000, 1675 S 2ND STREE	04/28/2026	138.62	
			Total for Check Number 77949:	138.62	
77950	UB*05573	ALLI & AUSTIN LOPEZ Refund Check 027490-000, 1535 W MAPLE PL	04/28/2026	246.84	
			Total for Check Number 77950:	246.84	
77951	UB*05567	JAZMINE & BRYCE LYNN Refund Check 026282-000, 733 WALKER RO/	04/28/2026	176.84	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
			Total for Check Number 77951:		176.84
77952	1000986 ADJ04282026	MICHAEL MEADORS ADJUSTMENT FOR BENEFIT CHARGES	04/28/2026		289.50
			Total for Check Number 77952:		289.50
77953	UB*05551	AIDAN MORDA Refund Check 030539-000, 2153 STEELHEAD	04/28/2026		200.00
			Total for Check Number 77953:		200.00
77954	UB*05563	CHERYL MORRIS WHITE Refund Check 024716-000, 610 VAUGHAN L/	04/28/2026		181.65
			Total for Check Number 77954:		181.65
77955	UB*05553	OWNER Refund Check 028463-000, 1570 S 2ND STREE	04/28/2026		61.66
			Total for Check Number 77955:		61.66
77956	UB*05554	OWNER/MCDONALD Refund Check 030888-000, 2652 S 11TH STREI	04/28/2026		236.54
			Total for Check Number 77956:		236.54
77957	UB*05578	JOHN PICKERING Refund Check 024160-000, 610 VAUGHAN L/	04/28/2026		48.06
			Total for Check Number 77957:		48.06
77958	UB*05555	MARIO & HIROKO POCESKI Refund Check 028500-000, 2361 KOKANEE W	04/28/2026		191.81
			Total for Check Number 77958:		191.81
77959	UB*05560	JAMES & SHELENE PRATER Refund Check 024468-000, 1230 HIATT STREI	04/28/2026		145.90
			Total for Check Number 77959:		145.90
77960	UB*05559	NANCY RENALDS Refund Check 002032-000, 357 E ROSE STREI	04/28/2026		159.21
			Total for Check Number 77960:		159.21
77961	UB*05570	CASSANDRA RIGGS Refund Check 028616-000, 558 HARRISON S/	04/28/2026		75.36
			Total for Check Number 77961:		75.36
77962	UB*05579	KEVIN RUPP & Refund Check 027699-000, 370 W B STREET	04/28/2026		104.08
			Total for Check Number 77962:		104.08
77963	UB*05558	BAYLEE & JACOB RYAN Refund Check 023677-002, 335 BERRY STREI	04/28/2026		182.37
			Total for Check Number 77963:		182.37

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 13.
77964	UB*05577	JERRY SKELTON Refund Check 027659-001, 3463 SNOW BIRD	04/28/2026		166.53
				Total for Check Number 77964:	166.53
77965	UB*05564	ALEXIS SPHOON Refund Check 030207-000, 26 SAND RIDGE C	04/28/2026		57.60
				Total for Check Number 77965:	57.60
77966	UB*05576	REBECCA SUNDQUIST Refund Check 025431-000, 232 E CAROLINA :	04/28/2026		180.94
				Total for Check Number 77966:	180.94
80208	008025 04242026 none-012926	BI-MART CORPORATION PICTURE FRAMES HOOKS BRUSH SET, KITCHEN SCRUB FOR LAB	04/28/2026		36.38 12.37
				Total for Check Number 80208:	48.75
80209	016028 22002	CASCADE OUTDOOR POWER EQUIPM TRIMMER STRING	04/28/2026		18.95
				Total for Check Number 80209:	18.95
80210	999982 031726	LORLEE ENGLER, LEBANON AQUATIC REIMBURSEMENT FOR REFUNDABLE DEF	04/28/2026 None		100.00
				Total for Check Number 80210:	100.00
80211	054000	NW NATURAL	04/28/2026		
	03087-032526	STS-750-S 3RD	8103087		226.41
	09310-032526	OAK & MONTESSA-SHOPS	8103087		19.97
	09310-032526	OAK & MONTESSA-SHOPS	8103087		19.96
	09310-032526	OAK & MONTESSA-SHOPS	8103087		19.96
	09310-032526	OAK & MONTESSA-SHOPS	8103087		19.96
	34620-032526	JC- 40 N 2ND	21234620		109.38
	34620-032526	JC- 40 N 2ND	21234620		109.38
	34620-032526	JC- 40 N 2ND	21234620		218.77
	42039-032526	2048 PARK DRIVE	31042039		90.51
	49957-032526	2500 RIVER RD	42049957		3,083.09
	50624-032526	305 W OAK - SHOPS	550624		63.71
	50624-032526	305 W OAK - SHOPS	550624		63.71
	50624-032526	305 W OAK - SHOPS	550624		63.70
	50624-032526	305 W OAK - SHOPS	550624		63.70
	61391-032526	SR CENTER	14661391		421.39
	75083-032526	PUBLIC WORKS ARMORY	44075083		27.19
	75083-032526	PUBLIC WORKS ARMORY	44075083		27.19
	75083-032526	PUBLIC WORKS ARMORY	44075083		27.20
	75083-032526	PUBLIC WORKS ARMORY	44075083		27.20
				Total for Check Number 80211:	4,702.38
80212	063000	PACIFIC POWER	04/28/2026		
	10014-032026	999 WEIRICH PUMP STATION	164441210014 PAID ONLINI		132.05
	10014-032026	WELCOME SIGN	164441210014 PAID ONLINI		37.48
	10015-031126	MAIN & WHEELER SIGNAL	163502510015 PAID ONLINI		73.91
	10019-032326	RIVER DR - TREATMENT PLANT & INTAKE	162822110019 PAID ONLINI		23,039.53
	10023-031326	MAIN & OAK SIGNAL	163502510023 PAID ONLINI		43.45
	10026-031226	CENTURY PARK - FIELDS LIGHTS	164777210026		19.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
	10027-032426	PARK & GARVORD GENERAL SERVICE	162822110027 PAID ONLINI		96.04
	10031-031326	2ND & OAK	163502510031 PAID ONLINI		43.00
	10034-032526	E GRANT BRIDGE & SERVICE ENTRANCE	164777210034 PAID ONLINI		185.50
	10035-032526	OAK / PARK	162822110035 PAID ONLINI		44.23
	10043-031026	STREETLIGHTS	162822110043 PAID ONLINI		9,612.19
	10049-031326	4th & OAK	163502510049 PAID ONLINI		133.03
	10049-031326	4th & OAK	163502510049 PAID ONLINI		133.02
	10049-031326	4th & OAK	163502510049 PAID ONLINI		133.02
	10049-031326	4th & OAK	163502510049 PAID ONLINI		133.02
	10050-032626	RALSTON PARK RESTROOMS / GAZEBO	162822110050 PAID ONLINI		143.38
	10056-032726	925 MAIN ST	163502510056 PAID ONLINI		1,265.23
	10063-031226	370 E ROSE CENTURY PARK RESTROOM	164441210063 PAID ONLINI		161.63
	10064-032726	E GRANT & S MAIN SIGNALS	163502510064 PAID ONLINI		44.41
	10068-032726	BOOTH PARK	162822110068 PAID ONLINI		23.41
	10071-031926	WELWOOD & HWY 20 TRAFFIC SIGNAL	164441210071 PAID ONLINI		95.14
	10072-032526	GRANT & WILLIAMS	163502510072 PAID ONLINI		43.73
	10076-032526	PARK & GRANT	162822110076 PAID ONLINI		42.75
	10080-033026	MAIN & SHERMAN	163502510080 PAID ONLINI		42.55
	10089-031126	951 S PARK	164441210089 PAID ONLINI		61.87
	10097-031126	250 HANSARD AVE IRRIGATION CONTROL	164441210097 PAID ONLINI		48.01
	10098-033026	MAIN & ASH	163502510098 PAID ONLINI		38.37
	10121-031026	30 E SHERMAN XMAS LITES	164441210121 PAID ONLINI		22.06
	10122-031626	AIRPORT & 2ND	163502510122 PAID ONLINI		54.31
	10126-031226	750 3RD ST-STS	162822110126 PAID ONLINI		210.98
	10130-031326	5TH & OAK SIGNAL	163502510130 PAID ONLINI		85.98
	10154-032026	4111 WEIRICH DR -FESTIVAL SITE	164441210154		201.06
	10155-031126	40 N 2ND	163502510155 PAID ONLINI		1,676.85
	10155-031126	40 N 2ND	163502510155 PAID ONLINI		3,353.71
	10155-031126	40 N 2ND	163502510155 PAID ONLINI		1,676.85
	10163-031126	55 ACADEMY ST	163502510163 PAID ONLINI		1,679.08
	10170-031126	OLD MILL TRAIL LIGHTS	164441210170		407.76
	10175-032526	1400 E GRANT RESTROOMS, RV SITE & EM	162822110175 PAID ONLINI		1,965.60
	10188-031326	350 W MAPLE ST	164441210188		45.89
	10188-031326	350 W MAPLE ST	164441210188		45.90
	10188-031326	350 W MAPLE ST	164441210188		45.89
	10188-031326	350 W MAPLE ST	164441210188		45.89
	10209-032026	MAIN & MARKET	162822110209 PAID ONLINI		56.48
	10217-032026	DEWEY ST & SANT HWY	162822110217 PAID ONLINI		46.07
	10225-031726	MAIN & WALKER	162822110225 PAID ONLINI		74.71
	10233-031726	WELWOOD PARK	162822110233 PAID ONLINI		77.10
	10241-031626	CORNER OF AIRPORT & HWY 20	162822110241 PAID ONLINI		97.53
	10266-031626	4TH & C ST RESTROOMS	162822110266 PAID ONLINI		22.59
	10266-031626	OAK & 10TH FLASHERS	162822110266 PAID ONLINI		47.65
	10274-031726	MAIN & MARKET	162822110274 PAID ONLINI		82.03
	10282-031126	65 ACADEMY ST	162822110282 PAID ONLINI		1,691.88
	10290-031126	65 ACADEMY ST SPRINKLER	162822110290 PAID ONLINI		54.57
	10308-031326	305 W OAK ST - SHOPS	162822110308 PAID ONLINI		37.23
	10308-031326	305 W OAK ST - SHOPS	162822110308 PAID ONLINI		37.23
	10308-031326	305 W OAK ST - SHOPS	162822110308 PAID ONLINI		37.23
	10308-031326	305 W OAK ST - SHOPS	162822110308 PAID ONLINI		37.23
	10340-031126	MAIN & MILTON	162822110340 PAID ONLINI		69.52
	10357-031126	700 HARRISON ST LIGHTING	162822110357 PAID ONLINI		203.97
	10381-032326	37690 RIVER DRIVE	162822110381 PAID ONLINI		79.08
	10407-032026	400 WEIRICH- FESTIVAL GROUNDS	162822110407 PAID ONLINI		475.37
	10415-031626	1155 S 2ND STREET	162822110415 PAID ONLINI		12.51
	10431-031126	489 N WILLIAMS SCIPFILL STATION	162822110431 PAID ONLINI		63.15

Total for Check Number 80212: 50,690.05

80213 066561 PROFESSIONAL SEC ALARM CO 04/28/2026

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
	2911140	ALARM MONITORING SVCS			108.00
	2911140	ALARM MONITORING SVCS			528.00
	2911140	ALARM MONITORING SVCS			303.00
	2911140	ALARM MONITORING SVCS			180.00
	2911140	ALARM MONITORING SVCS			72.00
	2911140	ALARM MONITORING SVCS			123.00
	2911140	ALARM MONITORING SVCS			231.00
			Total for Check Number 80213:		1,545.00
80214	1000984 536951	SPEX CERTIPREP LLC Total Residual Chlorine, 2 pack	04/28/2026 None		100.00
			Total for Check Number 80214:		100.00
80215	082065 471513 472169 472278	TWGW INC LPD 24 - RETURN COIL LINX 24 - FRONT DISK BRAKE PAD LINX 22 - WHEEL SEAL, FRONT BRAKE	04/28/2026 30440		0.00 79.53 557.42
			Total for Check Number 80215:		636.95
80216	089200 189351/P 189448/P 189457/P	WILCO PERFORMANCE TORCH KIT RAIN GEAR FOR MIKE MEADORS GRAB HOOK	04/28/2026 171600 171600 171600		74.99 142.48 5.62
			Total for Check Number 80216:		223.09
80217	986111 18569	WIRE WORKS UPFIT UNIT 30	04/28/2026		22,458.79
			Total for Check Number 80217:		22,458.79
			Total for 4/28/2026:		145,925.92
			Report Total (267 checks):		3,143,462.16

Accounts Payable

Checks by Date - Detail by Check Date

User: bneish@lebanonoregon.gov
 Printed: 5/6/2026 7:23 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	003566	MACDONALD-MILLER Tools for Ralston Mega Tree	12/12/2025	45.33
Total for this ACH Check for Vendor 003566:				45.33
ACH	007823	BATTERIES PLUS Replacement batteries for UPS	12/12/2025	438.00
Total for this ACH Check for Vendor 007823:				438.00
ACH	008025	BI-MART CORPORATION shelf for DT room and gun cleaner Water sample supplies	12/12/2025	73.97 215.04
Total for this ACH Check for Vendor 008025:				289.01
ACH	009022	BITWARDEN Cloud renewal for IT	12/12/2025	89.00
Total for this ACH Check for Vendor 009022:				89.00
ACH	016675	CHEMEKETA COMMUNITY COLLEGE Flagger Training Books Flagger Training Books Flagger Training Books Flagger Training Books Flagger Training Books	12/12/2025	84.00 84.00 84.00 84.00 84.00
Total for this ACH Check for Vendor 016675:				420.00
ACH	018433	COMPUNET INC O365 License Renewal	12/12/2025	21.38
Total for this ACH Check for Vendor 018433:				21.38
ACH	021608	DELL MARKETING LP Kathleen laptop dock Kathleen laptop Dell replacement parts BSG35W3	12/12/2025	215.31 990.05 124.39
Total for this ACH Check for Vendor 021608:				1,329.75
ACH	031798	MULTI SERVICE TECHNOLOGY SOLU Transfer pump 2 hex drive sets Bits, ratchet tie downs, and part holder	12/12/2025	7.99 33.98 22.98
Total for this ACH Check for Vendor 031798:				64.95
ACH	042100	LEBANON, CITY OF PLUMBING PERMIT FOR SC DISHWASHER	12/12/2025	107.35

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che
			Total for this ACH Check for Vendor 042100:	107.35
ACH	048913	MID-VALLEY NEWSPAPERS ADH e-Edition	12/12/2025	19.99
			Total for this ACH Check for Vendor 048913:	19.99
ACH	051250	NANCY'S FLORAL BOUTIQUE FLOWERS FOR EMPLOYEE (BEREAVEMEN	12/12/2025	82.95
			Total for this ACH Check for Vendor 051250:	82.95
ACH	052031	NETFLIX INC SC movie subscription	12/12/2025	17.99
			Total for this ACH Check for Vendor 052031:	17.99
ACH	057567	OHA - DRINKING WATER SERVICES Water certification renewal - S Patten Backflow recertification - J Williamson Backflow certification renewal - S Patten Certification renewal - J Williams Water certification renewal - R Swank	12/12/2025	140.00 195.00 195.00 140.00 140.00
			Total for this ACH Check for Vendor 057567:	810.00
ACH	058980	OREGON DEPT OF ENVIRONMENTAL Collections Certificate Renewal - S Wilkerson WWT Certificate Renewal - J Gederos Svc Fee Collections Cert Renewal - S Wilkerson Svc Fee Cert Renewal - J Gederos	12/12/2025	174.72 174.72 4.02 4.02
			Total for this ACH Check for Vendor 058980:	357.48
ACH	063597	PAPE KENWORTH Gator clutch replacement REFUND - Ball joints for John Deere tractor	12/12/2025	1,628.20 -330.43
			Total for this ACH Check for Vendor 063597:	1,297.77
ACH	063673	PEAK INTERNET Monthly internet	12/12/2025	100.00
			Total for this ACH Check for Vendor 063673:	100.00
ACH	070406	SAFEWAY, INC. Goal Setting Session Food/Refreshments supplies for SC program Supplies for Thanksgiving Event	12/12/2025	209.92 60.66 330.09
			Total for this ACH Check for Vendor 070406:	600.67
ACH	074309	SINGERLEWAK LLP FINAL BILLING FY24 URA AUDIT PROGRESS BILLING URA FY25 AUDIT DRAFTING FEES FOR FY24 AUDIT FY24 AUDIT SVCS THRU 4/30/2025 PROGRESS BILLING FY25 AUDIT FY24 AUDIT SVCS THRU 6/30/2025	12/12/2025	1,810.00 1,900.00 10,000.00 6,300.00 17,120.00 5,000.00
			Total for this ACH Check for Vendor 074309:	42,130.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che
ACH	083835	THE UPS STORE	12/12/2025	
		postage to send gun sight in for repair		30.96
		Returning Safety Vision Camera Equipment not		285.79
		Sample shipping		112.16
		Total for this ACH Check for Vendor 083835:		428.91
ACH	091477	XYLEM DEWATERING SOLUTIONS US	12/12/2025	
		Bracket for IQ sensors		830.00
		Total for this ACH Check for Vendor 091477:		830.00
ACH	100010	WAL-MART	12/12/2025	
		Supplies for Thanksgiving Banquet		302.59
		washer cleaner		7.92
		Supplies for Thanksgiving Banquet		36.93
		supplies for SC programs and events		215.61
		Total for this ACH Check for Vendor 100010:		563.05
ACH	100011	HOME DEPOT	12/12/2025	
		cement red, black and schedule 40		54.39
		3in copper press xl male adapter		394.46
		Christmas lights for downtown trees		719.28
		Total for this ACH Check for Vendor 100011:		1,168.13
ACH	100025	AMAZON	12/12/2025	
		Refund of connector lost in transit		-7.55
		PO 808440 - books for storywalk		31.58
		Final challenge coin holders		279.00
		Batteries		6.29
		Screwdriver set for Erin's bag		9.99
		USB-C to USB-C Extenders for Dispatch		45.10
		PO 815560 - lost and paid replacement		7.27
		PO 808450 - colored paper		30.00
		Flashlight		22.79
		Charging hubs for IT		59.94
		Rolls of tape for range targets		52.45
		Wax markers		8.39
		Paper supplies for SC		340.86
		Zipties for IT		24.97
		Large binder clips for range targets		19.36
		Refund APC Power Module for JC domain contr		-3,719.00
		Mac Mini for IT Testing		479.00
		Shana Keyboard		45.00
		Challenge Coin Cases		60.95
		Strap wrench		256.76
		RFID Bracelets for Testing		29.65
		Refund on patrol sweaters for Dave and Dala		-139.98
		PO 815558 - book for junior collection		6.74
		Door chain spring		11.99
		PO 815556 - DVDs for adult collection		649.23
		Apple Pencil bungees for kiosk project		7.20
		Returned challenge coin holder		-17.60
		PO 815556 - DVD adult collection		17.95
		USB-C to Ethernet Cable for Brent		24.04
		PO 808450 - colored paper		130.96
		Combo Locks		35.00
		2026 planner		15.99
		Lift support bracket		7.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
		PO 815559 - 200 pck 3-ring binder covers			10.70
		Mount for Christopher Berry			79.98
		2 patrol sweaters for Dala and Dave, Loctite for ;			154.98
		Monitor switcher and multiport			197.46
		New Cooling Fan and Connectors			140.15
		Carpet tape			9.67
		Challenge Coin Holders			25.69
		Keyboard and mouse combos for IT			53.70
		Kiosks mounts for CC and FIN			265.98
		Secondary laptop monitor IT Back Stock			189.00
		Headlamps			44.97
		New Cooling Fan and Connectors			103.60
		Push to connect fitting			11.69
		PO 815551 - stickers for holiday crafts (teen pro;			20.88
		PO 808442 - lost/paid music CDs			14.98
		trim for dispatch shelf			20.98
		Flashlight			22.79
		Challenge Coin Cases			18.99
		Cyberkey batteries			21.89
		Challenge Coin Cases			17.60
		Chargers for IT			14.22
		PO 815556 - DVDs for adult collection			19.96
		Trash bags for IT			32.00
		PO 808444 - ICR books			6.99
		Flashlight			22.79
		Mouse backstock			27.99
		Mouse Backstock			79.96
		PO 815554 - nutcracker figures for teen/tween cr			18.61
		white out for Transit schedules			17.69
		return patrol sweater for Dave Albanese			-65.00
		New Cooling Fan and Connectors			35.17
		PO 815556 - DVD for adult collection			23.99
		PO 815557 - lost/paid replacements for J and YA			87.30
		3 RING BINDERS			23.02
		patrol sweater for Dave and Dala			130.00
		New Cooling Fan and Connectors			23.44
		Dymo labels for IT			21.76
		duty holster for taser (2)			63.48
		Returned challenge coin holder			-30.97
		Keyboard/Mouse Combo + Shana			117.95
		Standing Desk for IT			94.99
		PO 815562 - DVD for adult collection			16.49
		vacuum and trim for shelf in dispatch			191.95
		Walking pad for dispatch			169.97
		Earbuds for IT Backstock			55.46
		gun sling and adapter			27.97
		ELECTRICAL BOX			149.97
		Flashlight			22.79
		Label Refills for IT			13.99
		Total for this ACH Check for Vendor 100025:			1,671.68
ACH	1000399	JANUS REMOTE COMMUNICATIONS	12/12/2025		
		SCADA Auto Dialer WWTP			99.90
		Total for this ACH Check for Vendor 1000399:			99.90
ACH	1000406	BLUE TRITON, INC	12/12/2025		
		Bottled water and dispenser equipment rental for			209.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che
			Total for this ACH Check for Vendor 1000406:	209.07
ACH	1000420	WASABI HOLDING INC Cloud storage renewal	12/12/2025	1,092.31
			Total for this ACH Check for Vendor 1000420:	1,092.31
ACH	1000540	CALIFORNIA COAST UNIVERSITY Training T Jackson training for R Padua	12/12/2025	175.00 125.00
			Total for this ACH Check for Vendor 1000540:	300.00
ACH	1000559	OREGON TRANSIT ASSOCIATION Refund for conference	12/12/2025	-575.00
			Total for this ACH Check for Vendor 1000559:	-575.00
ACH	100057	TRANSUNION TLOxp Front-load of funds for investigatory tool	12/12/2025	400.00
			Total for this ACH Check for Vendor 100057:	400.00
ACH	1000573	LABCONCO CORPORATION LabSolutions Low-Foaming Liquid Detergent	12/12/2025	276.98
			Total for this ACH Check for Vendor 1000573:	276.98
ACH	100058	USPS postage for newsletters	12/12/2025	657.95
			Total for this ACH Check for Vendor 100058:	657.95
ACH	1000588	MICROSOFT CORPORATION O365 Renewal	12/12/2025	2.14
			Total for this ACH Check for Vendor 1000588:	2.14
ACH	1000601	HOH ENTERPRISES Business cards for staff	12/12/2025	819.25
			Total for this ACH Check for Vendor 1000601:	819.25
ACH	100065	ETSY Planner page	12/12/2025	2.39
			Total for this ACH Check for Vendor 100065:	2.39
ACH	1000653	THE MAG SHACK Ammunition for range	12/12/2025	1,139.94
			Total for this ACH Check for Vendor 1000653:	1,139.94
ACH	1000710	BOOT.DEV Education renewal for Brent Training subscription for Brent	12/12/2025	195.26 36.75
			Total for this ACH Check for Vendor 1000710:	232.01
ACH	1000725	WALMART.COM 70 shop with a cop gift cards 5 gallon drinks dispensers for city xmas party an	12/12/2025	3,500.00 33.73

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
		Candy for Holiday Event			34.61
			Total for this ACH Check for Vendor 1000725:		3,568.34
ACH	1000811	REIDVMS, LLC Vet-administered injection for K9 Oak - one year	12/12/2025		80.00
			Total for this ACH Check for Vendor 1000811:		80.00
ACH	1000840	NATIONAL RUAL TRANSIT ASSISTAN refund for conference	12/12/2025		-650.00
			Total for this ACH Check for Vendor 1000840:		-650.00
ACH	1000866	IP PHONE WAREHOUSE ATA units for LFD - INVOICE LFD	12/12/2025		287.50
			Total for this ACH Check for Vendor 1000866:		287.50
ACH	1000867	PAGER DUTY Pager Duty subscription renewal IT and WTP sp Pager Duty subscription renewal IT and WTP sp	12/12/2025		50.00 50.00
			Total for this ACH Check for Vendor 1000867:		100.00
ACH	1000873	SIGNATURE COINS Employee recognition coins	12/12/2025		4,851.85
			Total for this ACH Check for Vendor 1000873:		4,851.85
ACH	1000875	VOIP SUPPLY Audio Code License	12/12/2025		21.00
			Total for this ACH Check for Vendor 1000875:		21.00
ACH	1000888	POINT EMBLEMS Customized challenge coins and ornaments	12/12/2025		3,306.30
			Total for this ACH Check for Vendor 1000888:		3,306.30
ACH	1000894	CP WAREHOUSE UPS hardware for WTP	12/12/2025		3,797.80
			Total for this ACH Check for Vendor 1000894:		3,797.80
ACH	1000896	RTG PARTS Rifle mags	12/12/2025		237.30
			Total for this ACH Check for Vendor 1000896:		237.30
ACH	1000897	SHOT SHOW Shot Show training - Van Eck	12/12/2025		295.46
			Total for this ACH Check for Vendor 1000897:		295.46
ACH	1000899	COUNTRY INN & SUITES hotel for OTA conference Shotgun parts	12/12/2025		318.89 15.52
			Total for this ACH Check for Vendor 1000899:		334.41
ACH	1000900	OLIVE GARDEN DINNER DURING CONF (SEE NOTE)	12/12/2025		29.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
			Total for this ACH Check for Vendor 1000900:		29.98
ACH	100099	APPLE Apple Pencil for Brandon iPad for Brandon Magic Keyboard for Brandon	12/12/2025		129.00 1,299.00 349.00
			Total for this ACH Check for Vendor 100099:		1,777.00
ACH	100149	ACTION TARGETS Paper targets for range	12/12/2025		288.30
			Total for this ACH Check for Vendor 100149:		288.30
ACH	100163	NAME-CHEAP.COM SSL Cert Renewal	12/12/2025		11.00
			Total for this ACH Check for Vendor 100163:		11.00
ACH	100186	DUO.COM MFA Renewal	12/12/2025		90.00
			Total for this ACH Check for Vendor 100186:		90.00
ACH	100195	OPTICSPLANET.COM Duty ammunition	12/12/2025		579.79
			Total for this ACH Check for Vendor 100195:		579.79
ACH	100219	ADOBE Adobe Renewal	12/12/2025		119.95
			Total for this ACH Check for Vendor 100219:		119.95
ACH	100228	OFFICE DEPOT paper supplies for SC	12/12/2025		171.96
			Total for this ACH Check for Vendor 100228:		171.96
			Total for 12/12/2025:		76,838.27
ACH	003566	MACDONALD-MILLER Replacement parts for RV dump	01/14/2026		350.96
			Total for this ACH Check for Vendor 003566:		350.96
ACH	009022	BITWARDEN Cloud service renewal for IT	01/14/2026		89.00
			Total for this ACH Check for Vendor 009022:		89.00
ACH	015925	CARAHSOFT TECHNOLOGY CORPOR. DocuSign Renewal	01/14/2026		2,921.00
			Total for this ACH Check for Vendor 015925:		2,921.00
ACH	016070	CDW GOVERNMENT INC Havis mount hardware for LINX Transit with gr	01/14/2026		4,720.50
			Total for this ACH Check for Vendor 016070:		4,720.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che
ACH	018433	COMPUNET INC G5 O365 License Renewal	01/14/2026	21.38
Total for this ACH Check for Vendor 018433:				21.38
ACH	021608	DELL MARKETING LP Refund for parts on back order BSG35W3 Laptop for Russ Duer LFD New Workstation for April, Records hardware re Refund for parts on back order BSG35W3 Tiny workstations for back stock New Workstation for Amy Laptops for Erin, Brent, S Haney Server for IT - final Blade replacement Refund for parts on back order BSG35W3 Laptop for M Trippett	01/14/2026	-59.00 1,609.99 2,102.47 -56.39 2,232.66 1,429.00 5,646.39 8,504.10 -9.00 1,887.65
Total for this ACH Check for Vendor 021608:				23,287.87
ACH	023190	DMV RECORDS SERVICES Driving records - Dispatch/Patrol staff access DMV Record Search	01/14/2026	4.00 3.00
Total for this ACH Check for Vendor 023190:				7.00
ACH	027123	FASTENAL COMPANY Copy paper for staff use	01/14/2026	214.35
Total for this ACH Check for Vendor 027123:				214.35
ACH	027124	FARMLAND TRACTOR SUPPLY New mower tire	01/14/2026	57.98
Total for this ACH Check for Vendor 027124:				57.98
ACH	028361	FORESTRY SUPPLIERS Engineer's Scales and DuraWheels	01/14/2026	486.75
Total for this ACH Check for Vendor 028361:				486.75
ACH	030410	GRAINGER Drive pump	01/14/2026	1,293.84
Total for this ACH Check for Vendor 030410:				1,293.84
ACH	030822	GREYSTONE TACTICAL uniform pants and shirt patch work to uniform	01/14/2026	153.98 16.00
Total for this ACH Check for Vendor 030822:				169.98
ACH	040404	KEY BANK Credit card fee for Tyson Keene	01/14/2026	20.00
Total for this ACH Check for Vendor 040404:				20.00
ACH	048911	MID-VALLEY NEWSPAPERS ADH e-Edition newspaper subscription	01/14/2026	19.99 36.00
Total for this ACH Check for Vendor 048911:				55.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che
ACH	052031	NETFLIX INC movie subscription	01/14/2026	17.99
Total for this ACH Check for Vendor 052031:				17.99
ACH	052409	NO DINX INC Graphics/logo wrap for Van #4	01/14/2026	914.16
Total for this ACH Check for Vendor 052409:				914.16
ACH	058908	OREGON STATE UNIVERSITY Pesticide CEU Class - J Fitzwater Pesticide CEU Class - J Williams Pesticide CEU Class - J Williamson	01/14/2026	176.00 176.00 330.00
Total for this ACH Check for Vendor 058908:				682.00
ACH	058970	OREGON DEPT. OF AGRICULTURE Pesticide license renewal - J Williamson Pesticide license renewal - J Fitzwater Pesticide license renewal - J Williams	01/14/2026	50.00 50.00 50.00
Total for this ACH Check for Vendor 058970:				150.00
ACH	058980	OREGON DEPT OF ENVIRONMENTAL DEQ Technology Fees for Application - Randy S DEQ Technology Fees for Application - Randy S	01/14/2026	4.16 0.10
Total for this ACH Check for Vendor 058980:				4.26
ACH	063673	PEAK INTERNET monthly internet	01/14/2026	100.00
Total for this ACH Check for Vendor 063673:				100.00
ACH	070406	SAFEMART, INC. Candy for tables at city holiday party Drinks and Salad for volunteer holiday and appre	01/14/2026	26.97 21.28
Total for this ACH Check for Vendor 070406:				48.25
ACH	079545	SWANSON & SONS LOCK & SAFE CO Keys for paper towel dispenser	01/14/2026	4.00
Total for this ACH Check for Vendor 079545:				4.00
ACH	083835	THE UPS STORE Property being shipped by evidence techs Sample shipping	01/14/2026	22.28 19.43
Total for this ACH Check for Vendor 083835:				41.71
ACH	091477	XYLEM DEWATERING SOLUTIONS US Tarriff surcharge for sensor mounting bracket pu	01/14/2026	28.70
Total for this ACH Check for Vendor 091477:				28.70
ACH	100010	WAL-MART shop with a cop last minute entry	01/14/2026	100.00
Total for this ACH Check for Vendor 100010:				100.00
ACH	100011	HOME DEPOT	01/14/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount	Item # 13.
		Light bulbs		117.72	
		Total for this ACH Check for Vendor 100011:		117.72	
ACH	1000143	PROTRAININGS	01/14/2026		
		First Aid CPR training units purchased		199.75	
		Total for this ACH Check for Vendor 1000143:		199.75	
ACH	100020	DOLLAR TREE	01/14/2026		
		Tablecloths for city holiday party		7.50	
		Total for this ACH Check for Vendor 100020:		7.50	
ACH	100025	AMAZON	01/14/2026		
		2026 Desk Calendar - Large Desk Calendar		8.07	
		Custom Name Stamp, Self Inking Signature Star		13.75	
		PO 815556 - DVDs for adult collection		19.14	
		Planner		21.99	
		UPS Battery Backup for LFD		189.99	
		PO 815564 - lost/paid replacement		10.70	
		Headset - Tammy		36.99	
		Punch Down Tool		9.89	
		Battery charger		31.96	
		Safety Vest - Carl		40.84	
		Pens		13.74	
		Trophy for City Christmas Party		39.78	
		Door latch		8.79	
		Replacement headset for Erin		179.00	
		Long arm hex and star key set		83.54	
		PO 815578 - YA book		16.50	
		sprayer for vindicator		15.49	
		blood pressure replacement cuff		9.99	
		LED flares for patrol, desk calendar		69.37	
		Certificate holders for HR		45.60	
		Stylus for iPad at CH		9.49	
		PO 815567 - Yoto box, 3 sets of yoto cards (Libr		139.43	
		Return - Headset		-32.99	
		PO 815577 - junior book		10.39	
		Clorox wipes; poop bag refills		30.66	
		PO 815569 - nutcrackers for storytime craft		41.98	
		SC Supplies		85.41	
		reusable coffee filters for machine		8.95	
		Teflon Plumbers Tape, pipe fitting adapter, hard		34.20	
		2 planners for 2026		19.98	
		Copy paper		15.61	
		PO 815567 - YOTO box accessories (Library of		38.33	
		FM Radio Receiver for IT		31.44	
		Decorations for city-wide holiday party		167.60	
		Emergency call box for LFD		380.60	
		PO 815565 - chalk paint		29.24	
		Self Inking 1 Line Custom Stamp		15.15	
		Printable index cards		16.79	
		Cardstock for HR Awards		12.46	
		PO 815567 - YOTO carrying case (Library of Th		17.99	
		corn huskers for fingerprint machines		24.98	
		Copy paper		15.61	
		Field Clipboards - Carl		32.77	
		car wash supplies		59.81	
		Magnifying Glass - Carl & Mike		51.90	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 13.
		GuassLee Monthly Large Desk Calendar 2026-2		23.71	
		Safety Vest Trippett		40.99	
		Post-it Notes		14.55	
		Planner		6.89	
		address labels - office supplies		57.48	
		Weld on nut for art boards		53.90	
		PO 815567 - YOTO classics collection (Library		39.99	
		HDMI's for IT		73.67	
		Power Adapter for Andy		14.59	
		PO 815579 - junior book		12.00	
		Copy paper		15.62	
		Bookshelf		143.99	
		PO 815568 - planners for study room scheduling		33.98	
		car wash brush		18.70	
		Headset for Dispatch Testing		169.95	
		Refund for RFID bands		-16.09	
		USB C Charger for Kiosk		15.99	
		PO 815572 - supplies for teen/tween programs		13.59	
		Pens		1.77	
		Challenge coin display return		-13.99	
		Monitor stand for Tyson		77.89	
		PO 815570 - lost/paid game for Library of Thing		56.99	
		Wall calendars		38.56	
		Note pads		9.78	
		batteries for AEDs		105.00	
		Copy paper		15.62	
		PO 815573 - junior and ya lost/paid replacement		125.19	
		Dishwasher soap		31.44	
		wrist rest and mouse pad		23.98	
		Headset for Tammy		32.99	
		Copy paper		15.62	
		Screen cleaning cloth		19.99	
		Hand soap		12.49	
		USB Power Point Clickers		26.86	
		Total for this ACH Check for Vendor 100025:		3,436.58	
ACH	1000263	ANKENY HILL RESORT	01/14/2026		
		Boarding for K9 Oak		168.30	
		Total for this ACH Check for Vendor 1000263:		168.30	
ACH	100033	511 TACTICAL	01/14/2026		
		Pants for patrol officers		276.00	
		Total for this ACH Check for Vendor 100033:		276.00	
ACH	1000366	KLEEN-WAY JANITORIAL SUPPLY	01/14/2026		
		New pump for parks pressure washer		562.22	
		Total for this ACH Check for Vendor 1000366:		562.22	
ACH	100039	JAMESGANG PIZZA	01/14/2026		
		Pizza for volunteer holiday and appreciation mee		67.50	
		Total for this ACH Check for Vendor 100039:		67.50	
ACH	1000393	COLUMBIA SPORTSWEAR COMPANY	01/14/2026		
		Patrol sweatshirts		455.00	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
			Total for this ACH Check for Vendor 1000393:		455.00
ACH	1000399	JANUS REMOTE COMMUNICATIONS SCADA Auto Dialer Monthly cell plan	01/14/2026		99.90
			Total for this ACH Check for Vendor 1000399:		99.90
ACH	1000403	AMERICAN MEMBRANE TECHNOLOC AMTA Annual Membership	01/14/2026		525.00
			Total for this ACH Check for Vendor 1000403:		525.00
ACH	1000406	BLUE TRITON, INC Water and dispenser equipment rental for staff ar	01/14/2026		168.94
			Total for this ACH Check for Vendor 1000406:		168.94
ACH	1000420	WASABI HOLDING INC Cloud back up renewal Refund for double charge Cloud back up renewal	01/14/2026		1,054.36 -1,054.36 1,054.36
			Total for this ACH Check for Vendor 1000420:		1,054.36
ACH	1000485	COLUMN SOFTWARE PBC Newspaper Ad for 3rd Street Vacation - STS Sale	01/14/2026		521.80
			Total for this ACH Check for Vendor 1000485:		521.80
ACH	1000540	CALIFORNIA COAST UNIVERSITY Training Training for R Padua	01/14/2026		175.00 125.00
			Total for this ACH Check for Vendor 1000540:		300.00
ACH	1000542	CANVA Digital tool for aid in social media posts, marketi Editing software for IT and Communications Co	01/14/2026		15.00 15.00
			Total for this ACH Check for Vendor 1000542:		30.00
ACH	1000588	MICROSOFT CORPORATION O365 renewal	01/14/2026		2.10
			Total for this ACH Check for Vendor 1000588:		2.10
ACH	1000625	SALEM PARKING METERS Parking fee during meeting	01/14/2026		6.00
			Total for this ACH Check for Vendor 1000625:		6.00
ACH	1000725	WALMART.COM SNACKS FOR TEEN PAPER CRAFTING PRO SC supplies and items for Tree of Giving SC supplies: Movies, cooking demo Gift cards for Tree of Giving Baskets, supplies SC supplies and items for Tree of Giving	01/14/2026		17.58 83.98 68.33 134.89 178.88
			Total for this ACH Check for Vendor 1000725:		483.66
ACH	100078	OREGON HEALTH AUTHORITY Water certification fee - S Haney	01/14/2026		195.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che	Item # 13.
		Water certification renewal - C Hunt			90.00
		OHA Annual Backflow Fee			200.00
			Total for this ACH Check for Vendor 100078:		485.00
ACH	1000811	REIDVMS, LLC Lepto vaccine for K9 Oak	01/14/2026		62.95
			Total for this ACH Check for Vendor 1000811:		62.95
ACH	1000867	PAGER DUTY Pager Duty Subscription Pager Duty Subscription	01/14/2026		50.00 50.00
			Total for this ACH Check for Vendor 1000867:		100.00
ACH	100087	PSI Exam fee for S Haney's distribution exam Exam Fee - C Hunt	01/14/2026		106.00 106.00
			Total for this ACH Check for Vendor 100087:		212.00
ACH	1000891	FLOWROUTE Flowroute renewal for phones	01/14/2026		41.02
			Total for this ACH Check for Vendor 1000891:		41.02
ACH	1000893	AMAZON WEB SERVICE, INC EC2 Instance Testing	01/14/2026		145.38
			Total for this ACH Check for Vendor 1000893:		145.38
ACH	1000895	DICKS SPORTING GOODS Boots for Ofc McKinney	01/14/2026		239.99
			Total for this ACH Check for Vendor 1000895:		239.99
ACH	1000909	UPTIME ROBOT Internet Monitoring Service - Foreign Transactio Internet Monitoring Service	01/14/2026		2.35 84.00
			Total for this ACH Check for Vendor 1000909:		86.35
ACH	1000914	TRACTOR SUPPLY Fuel Transfer Tank	01/14/2026		909.95
			Total for this ACH Check for Vendor 1000914:		909.95
ACH	1000928	CHATGPT.COM WORKSPACE SUBSCRIPTION	01/14/2026		60.00
			Total for this ACH Check for Vendor 1000928:		60.00
ACH	100099	APPLE 9 iPads for LINX Grant	01/14/2026		3,141.00
			Total for this ACH Check for Vendor 100099:		3,141.00
ACH	100124	FBI LEEDA INC FBI LEEDA IA training C Miner	01/14/2026		795.00
			Total for this ACH Check for Vendor 100124:		795.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Che
ACH	100186	DUO.COM MFA renewal for IT	01/14/2026	90.00
Total for this ACH Check for Vendor 100186:				90.00
ACH	100219	ADOBE COL Adobe Renewal	01/14/2026	119.95
Total for this ACH Check for Vendor 100219:				119.95
ACH	100277	AED SUPERSTORE Supplies for SC AED	01/14/2026	274.00
Total for this ACH Check for Vendor 100277:				274.00
Total for 1/14/2026:				51,032.59
Report Total (115 checks):				127,870.86



925 S. Main Street
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Item # 13.

MEMORANDUM

To: *Ron Whitlatch, City Manager* Date: *April 30, 2026*
From: *Angela Solesbee, HR Director*
Subject: *Department Update for City Manager Report*

- Recruitment:
 - Communications Specialist – See PD City Manager Report for detail.
 - Police Officer – See PD City Manager Report for detail.
 - Records Clerk II - See PD City Manager Report for detail.

 - Development Services Technician – Recruitment failed. Reposted open until filled.
 - Assistant City Engineer – Position posted open until filled.
 - Engineering Associate – Position posted open until filled.

- Benefits:
 - Business as usual.

- Classification and Compensation:
 - Business as usual.

- Training and Development:
 - April All Employee training – Sexual Harassment and Respectful Workplace
 - May All Employee training – Building a Positive Culture

 - April Safety training – Hazard Communication
 - May Safety training – Accident Investigation for Everyone

- Performance Management:
 - Evaluation of current performance evaluation process/structure on hold.
 - 63 evaluations are past due as of 4/30/2026 (66% overall)
 - 6 in Finance (oldest is over 3 years past due)
 - 1 in Development Services (over 1 year past due)
 - 16 in Public Works (oldest is over 3 years past due)
 - 14 in SC/LINX (oldest is over 1 year past due)
 - 26 in Police Department (oldest is over 7 years past due)

- Other:
 - AFSCME Negotiations ongoing.



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MEMORANDUM

Information Technology Services

To: Ron Whitlatch, City Manager
From: Brent Hurst, IT Director
Subject: IT and GIS Department Report – April 2026

Date: April 27, 2026

IT

- Testing continues with LINX Transit new call queue options for taking calls from riders.
- Completed a walk-through with vendors for a potential upgrade to the Senior Center.
- Starting demo of public access computer system for Library and Senior Center.
- Weekly and monthly security and vulnerability patches were completed.
- Completed monthly public meeting streams on behalf of multiple departments.
 - If you would like to see recordings of our public meetings, visit <https://www.youtube.com/@CityofLebanonOR>
- Staff addressed multiple other routine break-fix issues, equipment replacements, and maintenance renewals for IT.

GIS

- Worked with staff to complete updates to the LINX Transit routing map.
- Completed updates for Senior Center and Justice Center updates for upcoming and continued projects.
- City aerial mapping flyover process has been completed. This update happens every three years.
- Urban Renewal District Update Coordination with Community Development staff.
- Coordinate monthly new address and streets updates with Community Development and Linn County GIS.
- OHA Lead and Copper Survey work continues with assistance of Public Works.
- The monthly tax lot updates from Linn County were completed.



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Item # 13.

MEMORANDUM

Police Department

To: City Council
From: Chief Frank Stevenson
Subject: April Monthly Report

Date: May 5, 2026

- For April 2026, the Patrol Division had approximately 1,397 calls for service, made 96 arrests, conducted 215 traffic stops, issued 92 traffic citations, and wrote 142 case reports.
- Two applicants advanced from the interview stage to the background screening phase for our current Communications Specialist vacancy. Out of the two, one has moved forward in the process and will be administered a psychological exam and a medical exam. Upon successful completion of the two remaining phases, they will be offered a full-time job.
- With an internal candidate moving from Records to Dispatch, this left one vacancy in the Records Division. We received approximately 81 applications and will be conducting interviews on May 11th for a defined group which met an established scoring threshold.
- Community Services staff members Albanese and Johnson, together with patrol team members, have continued to conduct extra patrols throughout our parks system. Their efforts aim to reduce unwanted activities such as ordinance violations and trespassing, while also providing outreach to the community. Collectively, they responded to 132 calls for service, which included animal-related incidents, city park patrols, private-business trespasses, abandoned or suspicious vehicles, and parking complaints. Additionally, they aided other agencies as needed.
- Community Policing Officer Johnson assisted with the Walk-A-Mile event that raised \$40,000 for child abuse awareness. This past month, she also hosted Peer Court and conducted cell phone and seatbelt classes for individuals referred from the Courts, and she continues to manage the Lebanon Police Citizens Academy currently underway.
- After 3.5 years of dedicated service, Officer Romeo Herrejon has resigned from his full-time position as a Lebanon Police Officer to join the Oregon State Police. His last day with us will be May 25th, 2026.
- A recruitment was conducted to fill current police officer vacancies. Cody Hancock has accepted one of the two positions and will begin his career with Lebanon Police on May 18th, 2026. Additional applicants are currently in the testing phase.

INTEGRITY, PROFESSIONALISM & TEAMWORK

- For the calendar year 2025, K-9 Oak was deployed a total of 32 times, resulting in the apprehension of 18 individuals. Of those apprehended, two violent offenders who resisted arrest were bitten by K-9 Oak. Oak also assisted in tracking suspects fleeing from officers, as well as working high-risk vehicle stops and building searches.
- All deployments and uses of force involving K-9 Oak undergo an extensive review process to ensure proper procedures were followed and that compliance with agency operational guidelines was maintained.
- This month, one use-of-force incident was reported. (1) Officers responded to a road rage incident where an intoxicated driver intentionally crashed into a vehicle. Upon contact with the intoxicated driver, they became verbally belligerent and refused to comply with the officer's directives. Due to the subject's verbal aggression and interference with the officer's investigation, the officer grabbed the subject to detain them. The intoxicated driver quickly pulled away from the officer and dropped to the ground. Officers detained her without further incident; she was later transported to jail. All use-of-force incidents undergo thorough review by a Sergeant, a Lieutenant, the Police Captain, and the Chief. After review, this use-of-force was found to be justified and in full compliance with department policy standards.

Please do not hesitate to ask if you have any questions about this summarization.



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MEMORANDUM

Public Works

Date: April 28, 2026

To: Mayor Jackola and City Council
From: Jason Williams, Public Works Director
Subject: City Manager's Report – May 2026

A. Collections (Sanitary-Storm):

- Mowing Collections R.O.W.'s and Ditches
 - Started mowing collections R.O.W.'s
- Manholes:
 - Inspecting manholes for I&I.
- Sewer Mains:
 - Responded to two plugged sewer mains.
 - Sewer mains were flowing; issues were private laterals.
 - Cleaned 670 feet and video inspected 670 feet of sanitary sewer main line.
 - Flushed low flow, dead-end sewer mains.
- Sewer Laterals:
 - Assisted 6 customers with sewer lateral issues.
 - Cleared lines, video inspected, located, and mapped laterals.
 - Investigated plugged lateral a commercial business. Determined issue was in parking lot under building. Recommended replacing failed lateral.
 - Video inspected 1500 Feet of sanitary sewer laterals.
 - 1 clean out installed.
 - Conducted 1 sewer lateral replacement investigations.
 - 1 -entered program
 - 0 -not eligible or did not require replacement
 - 0 -working with customer to gather more information/waiting on their application
 - Note: We were able to get all private laterals to at least a temporary working condition
- Storm:
 - Responded to two flooding concerns in private systems and educated property owners on how to maintain the system or proceed with repairs.
 - Cleaned 520 ft of storm main.
 - Video inspected 390 ft of storm main line.
- Special projects:
 - Completed monthly equipment inspections and preventive maintenance to maintain system reliability.
 - Locate Sewer and Storm mains and laterals for contractors.
 - Potholed utilities for sewer main design / construction.

- Checked River Park RV Dump Station holding tank, and operation of the pump.
- Checked Gill's Landing Pump Station and pump operation.
- Reviewed pre-construction plans for Engineering.
- Strawberry plaza pump was installed, and strawberry fountain is operational for the season.
- Completed well meter reads.
- Assisted WWTP with vactoring several processes leaks.
- Began prep work for Strawberry Festival event.

B. Parks:

- Began seasonal mowing.
- De-winterized Bob Smith and Wynn Mill restrooms and opened for the season.
- Opened, closed, and cleaned parks restroom buildings daily.
- Delivered repaired / new picnic tables to all city parks.
- Prepped the infield of Bob Smith Park for upcoming baseball season.
- Poured concrete at Ralston Park for flagpole / mega tree.
- All parks and trails system garbage's checked daily and emptied.
- The trail system is cleared of leaves and other debris on a weekly basis.
- Additionally, there has been a rise in daily vandalism and trash collection, which has extended the time required for crews to clean restrooms and carry out trash collection.
- Gills Landing
 - There were 38 RV park reservations for the month of April.
 - There were 7 shelter rentals for the month of April.

C. Streets:

- 5 – days sweeping.
- Mowed right-of-way.
- Removed stump and sidewalk from – Hiatt Street, 12th Street, and from Joy to Jadon on S Main Street.
- Removed fallen trees at Mark Slough.
- Replaced three damaged street signs and one stop sign due to vandalism.
- Continued cold patch repairs.
- Poured concrete at Ralston Park for flagpole / mega tree.
- Cleaned up Cheadle Lake Fairgrounds site.
- Set-up for Republic Services Hazmat event at Public Works Maintenance Shop.
- Monthly equipment checks and maintenance.

D. Wastewater Treatment Plant:

- The Lebanon WWTP was in full compliance with our NPDES permit for March 2026
- Flow for the month of March averaged 4.66 MGD with a peak of 8.07 MGD and a total of 144.48 MG
- OrTech Bar screen arrived on site
- Repaired 3" W3 water line in W3 building, lots of rocks in line
- Clarifier #4 failed, solids content to high, spend all weekend cleaning full crew, Clarifier #4 back on line 3 days

- West #3 water pump failed, ordered replacement, replacement installed and operational
- Clarifier #2 drive unit repaired and operational

E. Water:

- Locating and service order request. “Read’s and on/off’s, Leak checks, Customer Service.”
- Meter reading.
- Routine sampling, Along with DBP’s, TTHM, HAA5’s this month.
- Reviewed and inspected backflow abandonments.
- Changing out system meters.
- Recorded large meters that need maintenance and repair, collected cost estimates scheduling.
- Completed multiple walk throughs on new developments.
- Installed (9) new 1” services
- Repaired 2” water main on 5th and D Street.
- Assisted with Cheadle Lake Festival Grounds Project.

F. Water Treatment Plant:

Production	
Monthly Water Use (Intake Flow Meter)	69.80 MG
Finish Water Produced	61.21 MG
Water Sent to Cheadle Lake	0.00 MG

Water Quality					
Finish Chlorine			CT Basin Turbidity		
Min > 0.20 mg/L	Max < 4.00 mg/L	Average ~ 1.00 mg/L	Min	Max < 1.000 NTU	Average
0.63	1.42	1.14	0.017	0.056	0.021
Finish pH			Raw Turbidity		
Min > 7.00 pH	Max < 9.00 pH	Average	Min	Max < 4.00 mg/L	Average ~ 0.70 mg/L
7.59	8.44	7.97	3.36	32.66	10.54

- Ordered Raw, Finished, & MFW pumps
- Working with TAG on new auto dialer
- Working with Andy on new City/OHA reports



MEMORANDUM

Senior Services & LINX Transit

Date: May 4, 2026

To: Mayor Jackola and City Council

From: Kindra Oliver, Senior Center & LINX Transit Director

Subject: Monthly LINX Transit & Senior Center Report

LINX Transit:

ODOT and Linn County have recently published application due dates for the 2027-29 biennium public transportation grant solicitations for state and federal funding opportunities.

To date, we've applied for the following:

- FY2027-29 Federal 5310 for \$312,651 for operations and \$74,616 for preventative maintenance and mechanic services for the LINX fleet;
- FY2027-31 Federal 5339 for three replacement vehicles for 80% cost of vehicle; (capital improvement equipment agreement allows four years to complete purchase)
- FY2027-31 Statewide Transportation Improvement Funds (STIF) for 20% match for three replacement vehicles (capital improvement equipment agreement allows four years to complete purchase)
- FY2027-28 Statewide Transportation Improvement Funds (STIF) in the amount of \$222,400 for maintaining service for the second deviated fixed route to help meet the increased demand for service LINX Transit provides
- FY2027-29 Federal 5311 for \$287,714 for operations

The FY2027-29 Statewide Transportation Improvement Fund (STIF) payroll and population grant process will open up in August 2026.

Senior Center:

The annual 6-Week Food Gardening program has been under way all through April and will wrap up at in mid-May. Master Gardener, Sheryl Casteen, has been hosting this free education opportunity for our community for a number of years. There have been 100+ attendees at each of the Saturday sessions, held at the Senior Center. As economic times are challenging or desires to know food quality increase, Lebanon will have the information ready to benefit the well-being of those in our community.

One of our regular patrons approached staff about sharing his love for space in honor of Earth Day. This gentleman used his computer skills to create a video presentation that utilized NASA footage and other sources to share views of the Earth from a perspective that we do not often get to experience. When our community's most experienced share their passions some of the most authentic learning happens. Our community is so fortunate to have such unique experiences that can be shared.

The biggest event at the Center for April was the Tea Party. Staff got a little nervous when ninety people signed up, so we endeavored to hunt down additional tea cups to ensure everyone had a very special experience. The 2026 Strawberry Princesses joined us and were an absolute delight, as they interacted with attendees and swapped stories with some royalty from years gone by. Strawberry Dale Hall shared about the purpose of the Strawberryrians and a bit of history around the parade and community festival. All the attendees reportedly had a delightful time.