



LEBANON CITY COUNCIL REGULAR MEETING - **AMENDED** AGENDA

July 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

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 – July 8, 2026
- 2. APPOINTMENTS:**
Senior & Disabled Services Advisory Committee -
Marlene Flyer, Linda Meredith, Cody Sheets-Wack (reappointments)
Avery Shields (appointment)
- 3. BOARD MINUTES:**
Parks, Trees & Trails Advisory Committee - January 21, 2026
Planning Commission - March 18 & April 15, 2026
- 4. COUNCIL MINUTES:** June 10, 2026 Work Session and Regular Meeting Minutes; June 24, 2026 Special Meeting Minutes

PRESENTATION / RECOGNITION

- 5.** Oregon Cascades West Council of Governments - Executive Director Ryan Voght

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 July 7, 2026**. The City Recorder will distribute comments to the Mayor and Council at the meeting.

PUBLIC HEARING(S)

- 6.** Public Hearing to Exempt from Competitive Bidding - CM/GC Wastewater Treatment Plant Biosolids Improvements Project No. 26704
- 7.** Resolution No. 2026-16 - A Resolution Referring to the Voters a 5-Year Local Option Property Tax Levy for Municipal Jail Operations; Adopting a Ballot Title and Explanatory Statement; and Directing the City Elections Officer to Take All Actions Related Thereto

REGULAR SESSION

- 8.** Council Stipend Reinstatement
- 9.** 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): August 12, 2026

ADJOURNMENT

INSTRUCTIONS FOR TESTIFYING ON AGENDA AND NON-AGENDA ITEMS:

Everyone is welcome to attend City Council meetings. If you cannot attend, written testimony must be received by noon prior to the meeting via email to city.recorder@lebanonoregon.gov. Persons who desire to access the Zoom meeting to give oral testimony regarding a Public Hearing can contact the City Recorder by email at city.recorder@lebanonoregon.gov by noon prior to the meeting so that the City Recorder can provide instructions.

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

Item # 2.

MEMORANDUM

City Recorder's Office

To: City Council
From: Donna Trippett, Deputy City Recorder
Subject: Senior & Disabled Services Advisory Committee Appointments

Date: June 30, 2026

I. BRIEF HISTORY

With several Senior & Disabled Services Advisory Committee terms expiring on June 30, staff advertised for volunteers to fill the upcoming vacancies.

II. CURRENT REPORT

Mayor Jackola is pleased to present the following appointments/reappointments:

Senior & Disabled Services Advisory Committee:

- Marlene Flyer (*reappointment*)
- Linda Meredith (*reappointment*)
- Cody Sheets-Wack (*reappointment*)
- Avery Shields (*appointment*)

III. RECOMMENDATION

Confirm Mayoral appointments through the Consent Calendar

From: no-reply@xpressformsbuilder.com
Sent: Tuesday, April 14, 2026 12:29 PM
To: City Recorder
Subject: Received response for form - Committee / Commission Application
Attachments: Committee__Commission_Application_20260414132912.pdf

Caution! This message was sent from outside your organization.

We have just received a new response for the form **Committee / Commission Application**.

Element Name	Response
Submitted On	2026-04-14 1:29:11
Name	Avery Shields
Date	04/14/2026
Home Address	[REDACTED]
Mailing Address	[REDACTED]
Home Phone	[REDACTED]
Email Address	[REDACTED]
Occupation	CNA/Recreation Assistant
Employer	Oregon Veterans Home - Lebanon
Business Phone	(541) 497-7265
Emergency Contact Phone	[REDACTED]
-Please mark which committee you are interested in serving on.	Senior Disabled Services Advisory Committee
-* Ad Hoc Committee Name	
-Are you applying for reappointment?	No
-If yes, how long did you serve in this capacity (years and months)?	

-Describe your experience related to the position applying for.	I have been working at the Veterans home in town for over 3 years.
-List current and/or previous involvement on any government boards, committees, commissions or councils.	N/A
-Explain why you are interested in serving in this capacity.	I am very passionate about the work I do with the Veterans, and am committed to providing more resources for seniors and disabled citizens.
Signature	Signed



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COMMITTEES / COMMISSION APPLICATION

Item # 2.

Applicant Information (Please type/print clearly):

Name: Cody Sheets-Wack		Date: 4/9/2026
Home Address: [REDACTED]		
Mailing Address: [REDACTED]		
Home Phone: [REDACTED]	Email Address: [REDACTED]	Business Phone: 530-219-2142
Occupation: Behavior Specialist	Employer: Quality of Life Behavior Services LLC	Emergency Contact Phone: [REDACTED]
Preferred method of contact: ☐ Mail ☒ Phone ☒ Email		
Please mark which one you are interested in serving on: ☐ <i>Ad Hoc Committee</i> _____ (Print the Ad Hoc Committee Name) ☐ <i>Budget Committee</i> (Must be Registered Voter) ☐ <i>Library Advisory Committee</i> ☐ <i>Non-Election Council Vacancy</i> ☐ <i>Parks, Trees & Trails Advisory Committee</i> ☐ <i>Planning Commission</i> ☒ <i>Senior & Disabled Services Advisory Committee</i>		
Are you applying for reappointment: ☐ Yes ☐ No If so, how long did you serve in this capacity: <u>2</u> Year(s) <u>10</u> Month(s)		
Describe experience related to position applying for: I am a behavior specialist that works with adults and seniors who experience disabilities. I have experience in supporting elderly who have dementia diagnosis's. I have done this work for over eight years. I am a current state certified Oregon Intervention's Instructor (OIS). OIS is a trauma and disabilities awareness workshop where participants learn strategies of support to better care-give for elderly/disabled populations.		
List current and/or previous involvement on any government boards/committees/commissions/councils: I have been a current member of the board for almost three years. I am re-applying for my position. I served on educational committees in California in the past.		
Explain why you are interested in serving in this capacity (attach additional sheet if needed): I have enjoyed my time on the board so far. I feel like I bring a unique perspective to the board through the work I do in my employment. I also plan to live long term here in Lebanon want to contribute my time to better support and create opportunities for seniors and people with disabilities in this city.		

Applicant's Signature: _____

Date: 4/9/2026

FOR OFFICE USE ONLY

DATE RECEIVED: ____/____/____	City Council Appointment Date: ____/____/____
DATE SENT TO:	Applicant Notification Date: ____/____/____
Director: ____/____/____ Mayor: ____/____/____	Term Start Date: ____/____/____
Applicant Appointed: ☐ Yes ☐ No	Term End Date: ____/____/____

6

Print Form

Reset Form



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COMMITTEES / COMMISSION APPLICATION

Item # 2.

Applicant Information (Please type/print clearly):

Name: Linda Meredith		Date: 04-07-2026
Home Address: [REDACTED], Lebanon, OR 97355		
Mailing Address: same as above		
Home Phone: [REDACTED]	Email Address: [REDACTED]	Business Phone:
Occupation: retired	Employer:	Emergency Contact Phone: [REDACTED]
Preferred method of contact: ☐ Mail ☐ Phone ☐ 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) ☐ Library Advisory Committee ☐ Parks, Trees & Trails Advisory Committee ☐ Planning Commission ☒ Senior & Disabled Services Advisory Committee		
Are you applying for reappointment: ☒ Yes ☐ No If so, how long did you serve in this capacity: <u>2</u> Year(s) <u> </u> Month(s)		
Describe experience related to position applying for: have been on boards for several non-profits.		
List current and/or previous involvement on any government boards/committees/commissions/councils: none other than this one		
Explain why you are interested in serving in this capacity (attach additional sheet if needed): Like to have input and ideas for upcoming events at the Senior Center.		

Applicant's Signature: [REDACTED]

Date: 04-07-2026

FOR OFFICE USE ONLY

DATE RECEIVED: ____/____/____	City Council Appointment Date: ____/____/____
DATE SENT TO:	Applicant Notification Date: ____/____/____
Director: ____/____/____ Mayor: ____/____/____	Term Start Date: ____/____/____
Applicant Appointed: ☐ Yes ☐ No	Term End Date: ____/____/____

**City Recorder's Office**

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www.lebanonoregon.gov

Item # 2.

**APPLICATION FOR
BOARD / COMMITTEE / COMMISSION****Applicant Information (Please type/print clearly):**

Name: <u>Marlene Flyer</u>		Date: <u>4/15/2026</u>
Home Address: <u>[REDACTED]</u>		<u>Lebanon, OR 97355</u>
Mailing Address: <u>Same</u>		
Home Phone: <u>[REDACTED]</u>	Email Address: <u>[REDACTED]</u>	Business Phone: _____
Occupation: <u>retired</u>	Employer: _____	Emergency Contact Phone: <u>[REDACTED]</u>
Preferred method of contact: ☐ Mail ☒ Phone ☒ Email		
Please mark which one you are interested in serving on:		
☐ Ad Hoc Committee _____ (Print the Ad Hoc Committee Name)		
☐ Non-Election Council Vacancy		
☐ Budget Committee (Must be Registered Voter)	☐ Library Advisory Committee	☐ Parks, Trees & Trails Advisory Committee
☐ Planning Commission	☒ Senior & Disabled Services 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: <u>I feel I have experience due to serving on boards in the past. I am currently Secy of FOL and volunteer @ Veterans Home.</u>		
List current and/or previous involvement on any government boards/committees/commissions/councils: <u>Lebanon Friends of the Library</u>		
Explain why you are interested in serving in this capacity (attach additional sheet if needed): <u>I am an active member of Senior Center & would like to remain onboard.</u>		

Applicant's Signature

[REDACTED]

Date:

4/15/2026**FOR OFFICE USE ONLY**

DATE RECEIVED: ____/____/____	City Council Appointment Date: ____/____/____
DATE SENT TO: ____/____/____	Applicant Notification Date: ____/____/____
Director: ____/____/____ Mayor: ____/____/____	Term Start Date: ____/____/____
Applicant Appointed: ☐ Yes ☐ No	Term End Date: ____/____/____

Print Form

Reset Form



Parks, Trees, and Trails Advisory Committee Meeting Minutes January 21, 2026

Committee Present Jan Diamantine, Linda Ziedrich, Rick Barnett, Rodney Sell, and Cindy Kerby and City Councilor Dave Workman

Committee Absent None

Staff Present Public Works Operations Manager, Jason Rush

Call to Order Chair Barnett called the meeting to order at 2:00 p.m. in the Library Community Meeting Room.

Approval of Minutes The committee approved the meeting minutes from September 17, 2025.

Discussion

- City Update

Jason Rush provided the City of Lebanon update:

- Annual street tree trimming is underway throughout the city. Door hangers have been distributed to notify residents in advance of work occurring near their properties.
- Ralston Park improvements are underway. Concrete work will be completed at the site, and a flagpole is planned for installation. The site will also support seasonal use, including the "Megatree," a 39-foot holiday tree with lighting used during Holidays in the Park. The base for the Megatree has been installed.
- Cheadle Lake Phase 1 has begun and includes utility extensions into the park and associated street improvements. This phase is not expected to significantly impact park use, though activity in the area will increase. Phase 2 of the park improvements is being finalized in coordination with Knife River, the City's general contractor, and is anticipated to begin this summer following the Strawberry Festival.

- Weyerhaeuser Tree Planting Opportunity:

Staff and committee members discussed the Weyerhaeuser tree planting opportunity:

- Linda Ziedrich, along with BLT, identified an opportunity in coordination with American Forests and community partners to receive \$25,000 in funding for planting of trees and completing purchase of a water trailer.
- This project would complete tree planting events throughout 2026, with a goal of planting approximately 140 trees, including 36 trees at Mark Slough, 6 trees at River Park, 30 trees at Academy Square, 14 trees at Christopher Columbus Park, and 53 trees at Cheadle Lake. (trees at Cheadle Lake will be planted in

coordination with the planned construction timeline.

- The City will complete site preparation for the plantings. BLT, the Lebanon Garden Club, and additional volunteers will assist with planting efforts.
- The grant also includes the purchase of a water trailer to support ongoing watering and maintenance of the newly planted trees.
- The committee expressed support for the funding and proposed projects.
- BLT Update – Rod / Jan
 - BLT recently completed their 1-, 3-, 5-, and 10-year plan.
 - BLT provided a new map outlining their event schedule for the 2026 year.
 - BLT stated they attended Connect Linn County and anticipate increased volunteer participation.
- **Public Comments**
 - None

Next Scheduled Meeting

March 18, 2026 (2:00 – 3:00 p.m.) – Library Community Room

Adjournment

Rick Barnett adjourned the meeting at 2:21 p.m.



LEBANON PLANNING COMMISSION MEETING MINUTES

March 18, 2026 at 6:00 PM

Library Community Meeting Room
55 Academy Street, Lebanon, Oregon

CALL TO ORDER / FLAG SALUTE

ROLL CALL

PRESENT

Chair Don Robertson
Vice-Chair Lory Gerig-Knurowski
Kristina Breshears
Don Fountain
Alternate Shyla Malloy
Alternate Michael Miller
Alternate Regina Thompson

ABSENT

Karisten Baxter

STAFF

City Manager Ron Whitlatch
Development Services Director Shana Olson
City Attorney Tre Kennedy

MINUTES

The May 21, August 20, and November 19, 2025, and February 18, 2026 meeting minutes were approved as submitted.

CITIZEN COMMENTS – none

COMMISSION REVIEW

City Attorney Kennedy reviewed the public hearing process.

1. Public Hearing – Planning File S-22-03

Request: Three-year extension of approval for a 28-lot subdivision originally expiring April 1, 2026. The property has new ownership; and no changes to the approved plan are proposed.

Chair Robertson opened the public hearing. No conflicts of interest, biases, or ex-parte contacts were disclosed.

Development Services Director Olson delivered the staff report and explained that the request only extends the timeline and does not modify the original approval. Staff determined that the application meets Development Code requirements; approval recommended.

No testimony was received. The public hearing was closed.

Olson confirmed to Chair Robertson that any changes would require submission of a new application.

Decision: Motion to approve by Commissioner Fountain, seconded by Commissioner Malloy. Voting Yea: Chair Robertson, Vice-Chair Gerig-Knurowski, Commissioners Breshears, Fountain, Malloy, Miller and Thompson. The motion passed unanimously.

2. Public Hearing – Planning File S-26-02, VAR-26-01

Request: Approval of a 52-lot subdivision and Class III Variance to increase the maximum building height from 25 to 33 feet for small-lot, single-unit detached dwellings on property at 31707 S. Fifth Street (12S02W22D, tax lot 1001)

City Attorney Kennedy reviewed public hearing procedures.

Vice-Chair Gerig-Knurowski disclosed living near the site, receiving notice, and limited exposure to public comments but stated that she could remain impartial. No other ex-parte contacts, conflicts of interest, or biases were reported.

Olson presented the staff report and recommended approval, subject to conditions. A correction to the notice closure date (March 18, 2026) was noted. Public concerns included traffic, density, building height, neighborhood compatibility, privacy, parking, sidewalks, and fencing.

Staff clarified that the proposal is for detached single-family small-lot homes, not apartments, and any changes would require further review.

Additional clarifications included that fencing along Joy Street must be placed on the north easement line to ensure proper drainage access and allow for ongoing maintenance.

Staff noted that the commission's variance review is limited to the requested building height variance, while street-related considerations are addressed separately through engineering standards and are not part of this decision.

Applicant testimony – Blake Weiler and representative, Andrew Rappe of Udell Engineering and Land Surveying, LLC, stated that the proposal is largely consistent with the 2024 approval, with increased density reflecting recent zoning code changes. The development is planned to include one- and two-story homes ranging from approximately 800 to 1500 square feet.

The height variance is needed to accommodate practical two-story designs compatible with the surrounding neighborhood. Without the variance, design flexibility would be reduced, and lots would likely have less usable yard space. Representatives also confirmed that, if the variance is denied, they would not revert to the previously approved 35-lot layout.

Public Testimony (Favor) – none

Public Testimony (Opposition) – Donna Clark expressed concern that the required fencing may not extend far enough to adequately buffer adjacent properties and suggested extending it to the additional lots. The speaker also asked whether landscaping, such as trees along the fence line, could be required to help screen views and improve privacy. Concerns were raised regarding the compatibility of the proposed building heights with the surrounding neighborhood. Staff provided clarification on building height measurements. The commenter also noted potential traffic impacts and questioned how the increased density might affect circulation and connectivity in the area.

Rebuttal – none

The public hearing was closed. There was discussion regarding fencing requirements and whether the variance criteria were met.

Decision: Motion to approve Subdivision application S-26-02 and to deny the Class III Variance application VAR-26-01, and direct staff to prepare a Final Order consistent with the Commission's decision, was made by Commissioner Malloy, seconded by Commissioner Fountain. Voting Yea: Chair Robertson, Vice-Chair Gerig-Knurowski, Commissioners Breshears, Fountain, Malloy, Miller and Thompson. The motion passed unanimously.

COMMISSION BUSINESS AND COMMENTS

- Commissioner Breshears volunteered for the SDC Committee.
- The next meeting scheduled for April 15, 2026 will include Chair and Vice-Chair elections.

ADJOURNMENT – The meeting adjourned at 6:59 PM.



LEBANON PLANNING COMMISSION MEETING MINUTES

April 15, 2026 at 6:00 PM

Library Community Meeting Room
55 Academy Street, Lebanon, Oregon

CALL TO ORDER / FLAG SALUTE

ROLL CALL

PRESENT

Chair Don Robertson
Vice-Chair Lory Gerig-Knurowski
Karisten Baxter
Kristina Breshears
Alternate Shyla Malloy
Alternate Michael Miller
Alternate Regina Thompson

ABSENT

Don Fountain

STAFF

City Manager Ron Whitlatch
Development Services Director Shana Olson
City Attorney Tre Kennedy

MINUTES – none

CITIZEN COMMENTS – none

ELECTION OF A NEW CHAIR AND VICE-CHAIR

Motion to nominate Lory Gerig-Knurowski as Chair was made by Robertson, seconded by Malloy. The motion passed unanimously.

Motion to nominate Don Robertson as Vice-Chair was made by Malloy, seconded by Breshears. The motion passed unanimously.

COMMISSION REVIEW

1. Public Hearing – Planning File PD-26-01

Request: Approval of a Planned Development for the Western University of Health Sciences Lebanon Campus. The proposal consists of a phased university campus with a total buildout of up to approximately 500,000 square feet of institutional and supporting uses. Phase I includes about 177,000 square feet of building area across three buildings, intended for academic, administrative, and supporting campus functions. The subject site is approximately 110 acres, located along E. Milton Street and E. Grant Street (12S-02W-11, Tax Lot 1000) and is zoned Mixed Use.

Chair Robertson opened the public hearing. City Attorney Kennedy reviewed the public hearing process. Chair Robertson disclosed prior familiarity with the property from its time as a sawmill and stated that this would not influence his decision. There were no other conflicts of interest, biases, or ex-parte contacts were disclosed.

Development Services Director Olson presented the staff report, noting that the planned development establishes a conceptual master plan with development expected to occur in multiple phases over time. The Planning Commission must also determine the level of review for future development phases: (1) ministerial review by the planning official without public notice; (2) administrative review by the planning official with public notice and a higher level of review; or (3) Planning Commission review for each phase through a public hearing.

Staff finds that the proposed planned development meets, or can meet, applicable Development Code requirements, subject to the recommended conditions of approval. Staff also recommends that future phases be processed through administrative review (Option 2) to ensure each phase provides adequate infrastructure, access, and services, and remains consistent with the approved planned development.

No written testimony was received during the public notice period.

Olson confirmed for Chair Robertson that the Commission's review is limited to the overall concept and does not include evaluation of specific development details.

Applicant testimony – Lyle Hutchens, Project Manager Consultant for Western University of Health Sciences, introduced Kim Olson, Mahlum Architects, who provided an overview of the site conditions, the project vision, and proposed community amenities. Hutchens addressed circulation and site access.

Chair Robertson inquired about their plans to direct traffic to the Grant Street entrance. Hutchens responded that construction traffic will be fully controlled in terms of site access and egress. For general traffic, efforts will be made to minimize use of Milton Street through informational measures. He noted that students and faculty will become familiar with the Milton Street access over time, but that it is necessary to provide secondary fire and life safety access.

Vice-Chair Knurowski asked whether the trail system will be open to the public, Hutchens responded that the intent is to make most of the site accessible; however, due to the presence of students, some security concerns will need to be addressed.

In response to Chair Robertson's question regarding the project timeline, Hutchens stated that it will largely depend on financing, including potential grant funding. He indicated that the first project – construction of the public street extension from Grant Street and the railroad undercrossing – is expected to begin in 2027.

Public Testimony (Favor) – none

Public Testimony (Opposition) – John Dupkavich expressed concern about traffic on Milton Street, particularly noting that train activity can cause backups in both directions.

Rebuttal – Hutchens stated that he had nothing further to add but acknowledged their own concerns regarding Milton Street traffic. He noted that every effort will be made to direct users to the main Grant Street entrance. Western administration understands the situation and does not want to negatively impact traffic on Milton beyond what is necessary.

The public testimony portion of the hearing was closed.

Commissioner Thompson asked how traffic impacts would be addressed through an administrative review. Olson explained that a traffic impact analysis would be conducted at each development phase and will include the three primary intersections – Grant Street/main campus access, Grant Street/Williams Street, and Milton Street/Williams Street – to identify any issues and whether improvements are needed. Additional intersections could be included in the analysis if other areas are found to be affected.

Vice-Chair Gerig-Knurowski stated that she appreciated the level of detail in the proposal, particularly as it relates to the site's landscaping, history and ecological health.

Discussion was held regarding the three options for future review. Chair Robertson expressed concern that the Planning Commission is being asked to decide on something that may not be

implemented for 10-15 years and that future commissioners or staff have no connection to the original decision. He suggested that the Planning Commission be briefed when Phase 2 is brought forward and decide then on the appropriate review process. Olson provided additional information on administrative review options. Kennedy noted that administrative decisions include public notice and are subject to appeal to the Planning Commission; this may address some of the concerns raised. Further discussion followed regarding potential triggers for review.

Chair Robertson called for a five-minute recess.

City Manager Whitlatch explained that requiring a return to the Planning Commission at every phase defeats the intent of a planned development. Each phase will trigger a new traffic impact analysis, utility review, and evaluation against the development code. Staff also retains the discretion to bring a phase before the Planning Commission if they determine it would be beneficial to obtain guidance.

Decision: Motion to approve application PD-26-01 and adopt the draft order as presented by staff, with future phases reviewed through the administrative review process by the planning official (Option 2), made by Commissioner Malloy, seconded by Commissioner Baxter. Voting Yea: Chair Robertson, Vice-Chair Gerig-Knurowski, Commissioners Baxter, Breshears, Malloy, Miller and Thompson. The motion passed unanimously.

COMMISSION BUSINESS AND COMMENTS

- The next meeting scheduled for May 20, 2026 will tentatively include a planned development.
- The former Walgreens site will include a gas station, convenience store and two retail spaces.

ADJOURNMENT – The meeting adjourned at 7:02 PM.



LEBANON CITY COUNCIL WORK SESSION AND REGULAR MEETING MINUTES

June 10, 2026 at 5:15 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

5:15 PM – CITY COUNCIL WORK SESSION

DISCUSSION ITEMS: *Enterprise Resource Planning System Change*

Finance Director Brandon Neish presented an overview of the City's evaluation of a new Enterprise Resource Planning (ERP) system to replace and consolidate several existing software platforms. He explained that the City currently relies on multiple disconnected systems for financial management, budgeting, utility billing, permitting, payroll, asset management, and other functions, resulting in manual data transfers, duplicate data entry, inefficiencies, and increased staff time. He also noted concerns regarding the City's current financial software, Springbrook, including limited system updates, integration challenges, declining customer support, and uncertainty regarding the company's long-term direction.

Neish stated that staff reviewed seven ERP software options and conducted extensive demonstrations before narrowing the list to four finalists. An ERP Build Team, consisting of representatives from multiple departments across the organization, evaluated the remaining options and ultimately recommended OpenGov and one other finalist for further consideration. Following additional demonstrations involving department directors, both the ERP Build Team and management team unanimously recommended OpenGov as the preferred vendor.

Neish explained that OpenGov would provide a single, integrated platform for financial management, budgeting, utility billing, permitting, licensing, and enterprise asset management. He stated that the system would improve operational efficiency by reducing manual processes, creating a single source of data across departments, enhancing reporting capabilities, strengthening financial controls, and providing real-time access to information. Additional benefits would include improved customer service through enhanced utility billing and permitting portals, greater transparency for residents, improved cybersecurity protections, and the ability to expand the system in the future as organizational needs evolve.

The proposed agreement with OpenGov would span seven years at a cost of approximately \$1.8 million, plus one-time implementation costs estimated at \$388,000. Neish reviewed the annual costs associated with each module and explained that some of the increased expenses would be offset by replacing several existing software systems. He highlighted improvements that would benefit utility customers, including expanded online payment options, flexible automatic payment scheduling,

electronic notifications by text or email, and enhanced account security. He also discussed improvements to permit processes and asset management functions, including integration with the City's GIS system and enhanced maintenance tracking capabilities.

Neish reported that staff conducted reference checks with four organizations currently using OpenGov. All references spoke positively about the system, citing strong customer support, operational efficiencies, continuous product improvement, and enhanced cybersecurity protections. Each organization indicated they would select OpenGov again if given the opportunity.

Council members asked questions regarding implementation, security, customer access, payroll integration, asset management capabilities, cost comparisons, and anticipated efficiencies. Neish explained that payroll and human resources functions would remain with the City's current provider, ADP, for the foreseeable future, as staff preferred to focus on the ERP implementation before considering additional system changes. He stated that implementation is expected to begin in July if approved by the Council and could take approximately 12 months to complete. Neish noted that OpenGov representatives would attend the June 24 Council meeting, where the proposed contract would be presented for formal consideration. No Council action was taken during the work session.

6:00 PM – CITY COUNCIL REGULAR SESSION

CALL TO ORDER / FLAG SALUTE

The meeting was Called to Order at 6:05 PM

ROLL CALL

PRESENT

Councilor - Ward 1 Dominic Conti
 Councilor - Ward 1 Marcellus Angellford
 Councilor - Ward 2 David McClain
 Councilor - Ward 2 Dave Workman
 Council President - Ward 3 Michelle Steinhebel

ABSENT

Mayor Kenneth Jackola
 Councilor - Ward 3 Jeremy Salvage

STAFF

City Manager Ron Whitlatch
 City Attorney Tre' Kennedy
 Finance Director Brandon Neish
 Chief of Police Frank Stevenson
 City Recorder Julie Fisher
 Development Director Shana Olson

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 to approve the Consent Calendar by Councilor - Ward 2 Workman, Seconded by Councilor - Ward 2 McClain.

Voting Yea: Councilor - Ward 1 Conti, Councilor - Ward 1 Angellford, Councilor - Ward 2 McClain, Councilor - Ward 2 Workman

- 1. AGENDA:** Lebanon City Council Agenda – June 10, 2026
- 2. APPOINTMENTS:** Planning Commission: Darla Bulmer Alternate, Don Robertson Re-Appointment

3. **COUNCIL MINUTES:** 2026-05-13 City Council Work Session and Regular Meeting
4. **IRREVOCABLE PETITIONS:** 69,71, & 73 Park Street; 2645 Birch Street
5. **LIQUOR LICENSE:** Kahn Development LLC
6. **LEBANON MUSEUM REQUEST:** Project 150 Sesquicentennial Celebration Coordination Request

PRESENTATION / RECOGNITION

PUBLIC COMMENTS

Melody Wallace, a Ward 3 resident, expressed concerns regarding the use of the small dog area at the dog park. She stated that some visitors have been bringing large dogs into the small dog enclosure, causing owners of smaller dogs to leave the area because they do not feel comfortable remaining there. Wallace requested that the City consider adding signage to clearly define the small dog area by weight, suggesting a limit of 25 pounds or less, in order to better distinguish between the large and small dog sections and reduce conflicts among park users.

Wallace also thanked Public Works Supervisor Jason Rush for his efforts to address a weed issue in the small dog area, noting that prickly weeds had become a concern. She expressed appreciation for the overall quality of the park, commenting that it is well used by residents and youth sports participants and serves as a valuable community asset.

Jerry Prebe raised concerns regarding requirements and costs associated with placing a shipping container on his property. He questioned the necessity of permit requirements, anchoring standards, and related fees, stating that the requirements seemed excessive compared to similar containers he had observed elsewhere in the community. He also expressed concerns regarding code enforcement consistency and the cost of maintaining off-site storage.

City Manager Ron Whitlatch responded that the requirements are based on applicable state building and fire codes and offered to have staff review the matter with Mr. Prebe. Whitlatch invited him to visit City Hall to discuss the requirements in greater detail and assured him that staff would help clarify the applicable regulations and fees. Council requested that staff also provide information regarding the relevant code requirements for future reference.

City Recorder Julie Fisher read a written comment submitted by H. Joy West into the record. West expressed concerns regarding the City's policy of holding property owners responsible for unpaid utility bills incurred by tenants. She stated that she was unaware of the policy when she purchased her property and did not recall agreeing to assume responsibility for a tenant's unpaid utility charges. West argued that it should be the City's responsibility to collect delinquent utility accounts rather than placing that obligation on property owners, particularly when owners are not notified of unpaid balances until a property transaction occurs. She requested that the Council revisit the policy, review how frequently property owners have been charged for tenants' unpaid utility bills since the policy was adopted and consider whether the practice remains appropriate. West stated that she pays the taxes and insurance associated with her property but does not believe she should be responsible for utility debts incurred by others. The written comment was received and included in the meeting record.

PUBLIC HEARING(S)

7. Resolution No. 7 for 2026- A Resolution Certifying its Eligibility and Declaring the City of Lebanon's Election to Receive State Revenues

The public hearing was opened at 6:24 PM.

Finance Director Brandon Neish presented the staff report. He explained that Oregon law requires cities to annually certify that they provide at least four qualifying municipal services in order to receive state shared revenues. Neish reported that the City currently provides six qualifying services: police services, water utility service, sanitary sewers, storm sewers, street construction, maintenance and lighting, and planning, zoning, and subdivision control. He

stated that the City has budgeted approximately \$330,589 in state shared revenues for FY 2026-27.

The floor was opened for public comment. No testimony was received.

The public hearing was closed at 6:26 PM.

There was no Council discussion.

City Attorney Tre' Kennedy read the title of Resolution No. 2026-07, a resolution certifying eligibility and declaring the City of Lebanon's election to receive state revenues.

Upon a motion and second, the Council voted unanimously to approve the resolution.

Motion made by Councilor - Ward 2 McClain, Seconded by Councilor - Ward 1 Angellford.
Voting Yea: Councilor - Ward 1 Conti, Councilor - Ward 1 Angellford, Councilor - Ward 2 McClain, Councilor - Ward 2 Workman

8. Resolution No. 8 for 2026 - A Resolution Certifying the City Complies with Sections of ORS 475C Related to Marijuana Sales Inside City Limits

The public hearing was opened at 6:26 PM.

Finance Director Brandon Neish presented the staff report. He explained that the resolution certifies the City's compliance with state requirements allowing licensed marijuana production, wholesale, and retail sales within the city limits. He noted that the certification is required in order for the City to continue receiving marijuana tax revenues, including distributions from the State. Neish reported that the City receives approximately \$105,000 to \$106,000 annually from marijuana-related revenues.

The floor was opened for public comment. No testimony was received.

The public hearing was closed at 6:28 PM.

There was no Council discussion.

City Attorney Tre' Kennedy read the title of Resolution No. 2026-08, a resolution certifying compliance with ORS 475C related to marijuana sales inside city limits.

Upon a motion and second, the Council voted unanimously to approve the resolution.

Motion made by Councilor - Ward 2 McClain, Seconded by Councilor - Ward 1 Conti.
Voting Yea: Councilor - Ward 1 Conti, Councilor - Ward 1 Angellford, Councilor - Ward 2 McClain, Councilor - Ward 2 Workman

9. Resolution No. 9 for 2026 - A Resolution Adopting the City of Lebanon's Budget and Making Appropriations for Fiscal Year 2026-2027

The public hearing was opened at 6:28 PM.

Finance Director Brandon Neish presented the staff report. He reviewed the budget process required under Oregon law, including the appointment of the Budget Committee, presentation of the proposed budget by the Budget Officer, and Budget Committee approval of the budget. Neish reported that the Budget Committee approved a total budget of \$94,684,265 and recommended adoption by the City Council. He explained that Resolution No. 2026-09 would appropriate \$94,654,962 for Fiscal Year 2026-27. Neish noted that the significant increase over prior years was primarily attributable to approximately \$30 million budgeted for wastewater treatment plant capital construction projects.

The floor was opened for public comment. No testimony was received.

The public hearing was closed at 6:30 PM.

There was no Council discussion.

City Attorney Tre' Kennedy read the title of Resolution No. 2026-09, a resolution adopting the City of Lebanon budget and making appropriations for Fiscal Year 2026-27.

Upon a motion and second, the Council voted unanimously to approve the resolution.

Motion made by Councilor - Ward 2 Workman, Seconded by Councilor - Ward 1 Angellford.
Voting Yea: Councilor - Ward 1 Conti, Councilor - Ward 1 Angellford, Councilor - Ward 2 McClain, Councilor - Ward 2 Workman

10. Resolution No. 10 for 2026 - A Resolution Levying Taxes for the City of Lebanon's Budget for Fiscal Year 2026-2027

The public hearing was opened at 6:33 PM.

Finance Director Brandon Neish presented the staff report. He explained that the resolution levies the City's permanent property tax rate of \$5.1364 per \$1,000 of assessed value and includes the amount necessary to pay the final year of debt service on the general obligation bonds that financed the Justice Center and City Hall. Neish also reviewed the delinquent sewer and storm drainage assessments that would be submitted to Linn County for collection through the property tax process. He reported that the delinquent assessments totaled approximately \$48,300 for sewer charges and \$12,700 for storm drainage charges.

The floor was opened for public comment. No testimony was received.

The public hearing was closed at 6:37 PM.

Council members asked clarifying questions regarding delinquent utility assessments and the collection process for sewer and storm drainage charges.

City Attorney Tre' Kennedy read the title of Resolution No. 2026-10, a resolution levying taxes for the City of Lebanon budget for Fiscal Year 2026-27.

Upon a motion and second, the Council voted unanimously to approve the resolution.

Motion made by Councilor - Ward 1 Conti, Seconded by Councilor - Ward 1 Angellford.
Voting Yea: Councilor - Ward 1 Conti, Councilor - Ward 1 Angellford, Councilor - Ward 2 McClain, Councilor - Ward 2 Workman

11. Adjourn as the City of Lebanon Budget Committee and Convene as the Urban Renewal Agency Budget Committee

Resolution No. 11 for 2026 - A Resolution Adopting the Lebanon Urban Renewal Agency's Budget and Making Appropriations for Fiscal Year 2026-2027

The public hearing was opened at 6:38 PM.

Finance Director Brandon Neish presented the staff report. He explained that the Lebanon Urban Renewal Agency is required to follow the same local budget laws as the City. Neish stated that the Agency Manager presented the proposed budget on April 16, 2026, and that an opportunity for public comment was provided during the May 18, 2026 Budget Committee meeting. Following its review, the Urban Renewal Agency Budget Committee approved a budget totaling \$8,582,633 and recommended that the Agency Board adopt the budget for Fiscal Year 2026-27.

The floor was opened for public comment. No testimony was received.

The public hearing was closed at 6:39 PM.

There was no Agency Board discussion.

City Attorney Tre' Kennedy read the title of Resolution No. 2026-11, a resolution adopting the Lebanon Urban Renewal Agency budget and making appropriations for Fiscal Year 2026-27.

Upon a motion and second, the Agency Board voted unanimously to approve the resolution.

Motion made by Councilor - Ward 2 Workman, Seconded by Councilor - Ward 1 Angellford.
 Voting Yea: Councilor - Ward 1 Conti, Councilor - Ward 1 Angellford, Councilor - Ward 2 McClain, Councilor - Ward 2 Workman

12. Resolution No. 12 for 2026 - A Resolution Levying Taxes for the Lebanon Urban Renewal Agency's Budget for Fiscal Year 2026-2027

Adjourn as the Urban Renewal Agency Budget Committee and Reconvene as the City of Lebanon Budget Committee

The public hearing was opened at 6:40 PM.

Finance Director Brandon Neish presented the staff report. He explained that urban renewal tax revenues are generated through tax increment financing, whereby increases in assessed property values within urban renewal districts are allocated to the districts to fund infrastructure improvements and development projects. Neish stated that the resolution would authorize the maximum tax increment revenues available to the Agency's urban renewal districts. He noted that the Northwest Lebanon Urban Renewal District tax increment value had decreased significantly as the district nears completion and the Agency continues efforts to retire its remaining debt obligations and ultimately dissolve the district.

The floor was opened for public comment. No testimony was received.

The public hearing was closed at 6:42 PM.

There was no Agency Board discussion.

City Attorney Tre' Kennedy read the title of Resolution No. 2026-12, a resolution levying taxes for the Lebanon Urban Renewal Agency Budget for Fiscal Year 2026-27.

Upon a motion and second, the Agency Board voted unanimously to approve the resolution.

Motion made by Councilor - Ward 1 Angellford, Seconded by Councilor - Ward 1 Conti.
 Voting Yea: Councilor - Ward 1 Conti, Councilor - Ward 1 Angellford, Councilor - Ward 2 McClain, Councilor - Ward 2 Workman

REGULAR SESSION

13. Approval - Proposed Local Option Levy Informational Page

City Recorder Julie Fisher presented a request for Council approval of the proposed municipal jail informational flyer and authorization for staff to continue developing related informational content for the City's website. Fisher explained that during the May 13, 2026 work session, the Council reviewed two flyer drafts and directed staff to create a simplified one-page flyer that included a QR code directing residents to the City's website for additional information. Staff revised the flyer accordingly and began developing supporting website content.

To ensure compliance with Oregon election laws regarding the use of public resources, Fisher reported that the proposed flyer was submitted to the Oregon Secretary of State Elections Division for review. The Elections Division provided suggested revisions, which staff incorporated into the final version presented to the Council. Fisher noted that the Elections Division subsequently granted the flyer a "safe harbor" approval, meaning that any complaint challenging the flyer's language would be dismissed because it had already been reviewed and approved by the Secretary of State. She also advised that the website content had not yet been submitted for review but would be provided to the Elections Division prior to publication. Fisher requested Council approval of the flyer and authorization for staff to continue developing the website content. Council members expressed appreciation for staff obtaining the Secretary of State's review and emphasized the importance of ensuring compliance with all applicable election laws.

Motion made by Councilor - Ward 2 Workman, Seconded by Councilor - Ward 2 McClain.
 Voting Yea: Councilor - Ward 1 Conti, Councilor - Ward 1 Angellford, Councilor - Ward 2 McClain, Councilor - Ward 2 Workman

14. Approval to Award Project - Grant and Sherman

City Manager Ron Whitlatch presented a request to award the Grant Street and Sherman Street Utility Reconstruction Project. Whitlatch reported that the City received nine bids for the project and the low bid from MBG Construction of Philomath, Oregon, was significantly below the engineer's estimate of approximately \$3.1 million. He explained that the project includes extensive street reconstruction, sidewalk accessibility improvements, curb and gutter replacement, drainage improvements, and water line upgrades along Grant Street and Sherman Street.

Whitlatch stated that construction would be completed in phases to minimize disruption to downtown traffic and businesses. Only one block of Grant Street would be closed at a time, and work on Sherman Street would not occur simultaneously with the Grant Street closures. He noted that although staff had initially hoped to complete the project during the current construction season, weather conditions would likely extend the project into the spring of 2027, with completion anticipated around May or June.

Council members asked questions regarding the scope of the street reconstruction and project schedule. Whitlatch confirmed that the streets would receive full reconstruction and paving rather than patchwork repairs. Following discussion, the Council approved awarding the contract, including the Sherman Street additive alternate, to MBG Construction in the amount of \$2,836,147.06.

Motion made by Councilor - Ward 1 Conti, Seconded by Councilor - Ward 2 Workman.
 Voting Yea: Councilor - Ward 1 Conti, Councilor - Ward 1 Angellford, Councilor - Ward 2 McClain, Councilor - Ward 2 Workman

15. Department Report

City Manager Ron Whitlatch reported that staff had recently learned that funding available through the Community Development Block Grant (CDBG) program would be substantially less than previously anticipated, which could affect the City's proposed library expansion project. He explained that the estimated project cost is approximately \$1.6 to \$1.7 million and discussed the possibility of using proceeds from the sale of the Santiam Travel Station property, approximately \$514,000, as matching funds for the grant application. Whitlatch noted that providing a local match could improve the City's competitiveness for grant funding, although it was uncertain whether the project would receive sufficient funding to move forward.

Council members discussed the proposal and expressed interest in further considering the use of the sale proceeds as a grant match. Questions were raised regarding the likelihood of receiving grant funding, alternative uses for the funds, and the overall project timeline. Following discussion, Council directed staff to return at a future meeting with additional information before a decision is made regarding the use of the Santiam Travel Station proceeds.

Whitlatch also informed the Council that he would be out of the office the following week and that Finance Director Brandon Neish would serve as Acting City Manager during his absence. He concluded by reminding Council members of the June 24, 2026 Council meeting scheduled for noon.

ITEMS FROM COUNCIL

Finance Director Brandon Neish clarified the City's process for collecting unpaid utility charges. He explained that water service can be discontinued for nonpayment, but sewer and storm drainage charges cannot, so those charges may be collected through a lien or county collection process. Neish noted that the current process was established by Municipal Code amendments adopted in 2013 and

was selected as the City's method for ensuring collection of unpaid utility charges. Council acknowledged that the process can be unexpected for property owners but confirmed it is the City's established practice.

PUBLIC/PRESS COMMENTS

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

None

NEXT SCHEDULED COUNCIL MEETING(S): Regular Meeting 06-24-2026 @ Noon; Regular Meeting 07-08-26 @ 6 PM

ADJOURNMENT

The meeting adjourned at 7:00 PM

INSTRUCTIONS FOR TESTIFYING ON AGENDA AND NON-AGENDA ITEMS:

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LEBANON CITY COUNCIL SPECIAL MEETING MINUTES

June 24, 2026 at 12:00 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

CALL TO ORDER / FLAG SALUTE

The meeting was Called to Order at 12:00 PM.

ROLL CALL

PRESENT

Mayor Kenneth Jackola
Councilor - Ward 2 David McClain
Councilor - Ward 2 Dave Workman
Councilor - Ward 3 Jeremy Salvage
Council President - Ward 3 Michelle Steinhebel

ABSENT

Councilor - Ward 1 Dominic Conti
Councilor - Ward 1 Marcellus Angellford

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 Council President - Ward 3 Steinhebel, Seconded by Councilor - Ward 2 Workman.
Voting Yea: Councilor - Ward 2 McClain, Councilor - Ward 2 Workman, Councilor - Ward 3 Salvage,
Council President - Ward 3 Steinhebel

1. **AGENDA:** Lebanon City Council Agenda – June 24, 2026
2. **BOARD MINUTES:** Library Advisory Board Minutes, April 14, 2026
3. **COUNCIL MINUTES:** City Council Work Session and Regular Meeting June 10, 2026

PRESENTATION / RECOGNITION

None

PUBLIC COMMENTS

*Citizens may address the Council by filling out a testimony/comment card prior to speaking and handing 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 June 23, 2026**. The City Recorder will distribute comments to the Mayor and Council prior to the meeting.*

None

REGULAR SESSION

4. Resolution No. 13 for 2026 – A Resolution Authorizing a Transfer of Appropriations for the City of Lebanon 2025-2026 Budget

Finance Director Brandon Neish presented Resolution No. 13 for 2026, authorizing transfers of appropriations for the City of Lebanon for the 2025-26 fiscal year. Director Neish explained that the resolution was part of the year-end budget cleanup process to align budget appropriations with anticipated actual expenditures. He noted that all adjustments were transfers from existing appropriations, primarily contingency funds, into specific expenditure categories.

Director Neish reviewed adjustments within several General Fund departments, including Municipal Court, Library, and Police. He explained that personnel contingency funds are budgeted each year to address unanticipated personnel-related costs, such as vacation or sick leave cash-outs, retirements, final payroll expenses, and other payroll-related adjustments. The Library adjustment was related to higher-than-anticipated part-time employee costs.

Additional General Fund adjustments included the Non-Departmental budget for expenditures related to evaluating potential City Hall options and the Parks budget to address increased contract service costs, including items such as portable restrooms and temporary staffing support at City facilities.

Director Neish also reviewed adjustments within the Administrative Internal Service Funds, including Human Resources, City Recorder, and City Attorney budgets. He explained that the Human Resources adjustment was related to employee cash-outs. The City Recorder adjustment was due to increased use of the Deputy City Recorder's services for records retention and digitization efforts supporting multiple departments. The City Attorney adjustment was related to additional legal service costs associated with an appeal filed with the Land Use Board of Appeals (LUBA) that was outside the scope of the City Attorney's contract.

Additional adjustments included the Custodial Internal Service Fund to move funding from contingency into the appropriate personnel lines following the hiring of an additional custodian position; Water Fund adjustments related to personnel changes and payroll expenses; Wastewater Fund adjustments related to temporary employee costs; Building Fund adjustments related to employee cash-outs and the hiring of a new director; and LINX Transit Fund adjustments related to increased ridership and additional part-time employee support.

Director Neish also provided an update on the General Fund contingency balance, noting that the City had used approximately \$266,000 of the contingency allocation this year compared to using the full contingency amount of approximately \$500,000 in the prior year. He stated that departments have improved monitoring of expenditures throughout the year, resulting in better budget management. Remaining contingency funds would remain available within the General Fund for future one-time expenditures and to support the City's financial position.

City Attorney Tre' Kennedy read the title of Resolution No. 13 for 2026.

Motion made for approval by Council President - Ward 3 Steinhebel, Seconded by Councilor - Ward 3 Salvage.

Voting Yea: Councilor - Ward 2 McClain, Councilor - Ward 2 Workman, Councilor - Ward 3 Salvage, Council President - Ward 3 Steinhebel

5. Resolution No. 14 for 2026 - A Resolution Authorizing a Supplemental Budget for the City of Lebanon

Finance Director Brandon Neish presented Resolution No. 14 for 2026, authorizing a supplemental budget for the City of Lebanon for the 2025-26 fiscal year. Director Neish explained that, unlike the previous resolution involving transfers of existing appropriations, this supplemental budget was necessary to recognize new revenue received during the fiscal year and to appropriate the related expenditures, thereby increasing the City's expenditure authority.

Director Neish stated that the first supplemental budget adjustment was related to grant funding received for a wetlands delineation plan. The proposed adjustment would appropriate approximately \$90,000 in grant revenue and the corresponding expenditure authority within the Economic Development Department to complete the wetlands planning work.

The second adjustment involved the LINX Transit Fund. Director Neish explained that transit ridership had increased significantly during the year, resulting in greater use of part-time employees to maintain service levels and provide coverage during employee absences. Additional Statewide Transportation Improvement Fund (STIF) revenues received during the fiscal year exceeded budgeted amounts, and staff proposed appropriating approximately \$19,000 in additional revenue and a corresponding increase in the part-time salary budget.

City Attorney Tre' Kennedy read the title of Resolution No. 14 for 2026

Motion made for approval by Councilor - Ward 2 Workman, Seconded by Council President - Ward 3 Steinhebel.

Voting Yea: Councilor - Ward 2 McClain, Councilor - Ward 2 Workman, Councilor - Ward 3 Salvage, Council President - Ward 3 Steinhebel

6. Temporarily adjourn as the Lebanon City Council and convene as the Urban Renewal Agency
Resolution No. 15 for 2026 - A Resolution Authorizing a Transfer of Appropriations for the Lebanon Urban Renewal Agency 2025-2026 Budget

Adjourn as the Urban Renewal Agency and reconvene as the Lebanon City Council

The City Council temporarily adjourned and convened as the Lebanon Urban Renewal Agency to consider Resolution No. 15 for 2026.

Finance Director Brandon Neish presented Resolution No. 15 for 2026, authorizing a transfer of appropriations for the North Gateway Urban Renewal District. Director Neish explained that the adjustment was a transfer of existing appropriations within the Urban Renewal Agency budget to address additional expenditures identified during the fiscal year.

Director Neish stated that, as part of the adopted budget, the North Gateway Urban Renewal District anticipated funding an Assistant City Engineer position to support projects within the district. Due to staffing changes during the year, the position transitioned to City Engineer, resulting in additional salary costs. The proposed transfer included \$21,000 to cover the related salary adjustments.

Director Neish also explained that the budget did not include the district's annual contribution toward Public Employees Retirement System (PERS) bond obligations. Because payroll-related expenses are allocated among funds based on payroll expenditures, the North Gateway Urban Renewal District needed an additional \$1,579 appropriation to cover its portion of the PERS bond payment.

An additional \$10,000 adjustment was requested for contract services related to consultant work regarding potential Urban Renewal District plan amendments. Director Neish noted that while no plan amendment had moved forward, expenses had been incurred for consultant services and required budget authority.

The total requested transfer was \$31,579, which would be moved from the improvement line item to the appropriate expenditure categories.

City Attorney Tre' Kennedy read the title of Resolution No. 15 for 2026

Motion made for approval by Council President - Ward 3 Steinhebel, Seconded by Councilor - Ward 3 Salvage.

Voting Yea: Councilor - Ward 2 McClain, Councilor - Ward 2 Workman, Councilor - Ward 3 Salvage, Council President - Ward 3 Steinhebel

The City Council adjourned as the Lebanon Urban Renewal Agency and reconvened as the Lebanon City Council.

7. Library Expansion Community Development Block Grant Application - Matching Funds

City Manager Ron Whitlatch presented an update regarding the Lebanon Library Expansion Community Development Block Grant (CDBG) application and requested Council direction regarding the amount of local matching funds to include with the grant application.

City Manager Whitlatch explained that the CDBG funding available for the current grant cycle was anticipated to be less than originally expected. He stated that the grant scoring criteria awards additional points for projects providing a higher local match; however, the City did not know the final grant award amount at this stage. Staff presented several options for Council consideration, including using proceeds from the Santiam Travel Station property sale as match, combining City funds with Library funds, using available Library funds, or submitting the application without a local match.

Library Director Kendra Antila provided information regarding available Library funds. She explained that the Library currently had approximately \$47,217 specifically donated for the project, and the Friends of the Library had raised approximately \$38,453, with an intention to continue fundraising toward \$75,000. She noted that the Friends group was willing to provide those funds earlier if needed. The remaining contribution from the Library would come from the Library Trust Fund.

Director Antila expressed concern regarding using the full amount available from the Library Trust Fund, explaining that the fund has historically provided support for library needs, including materials and services during times when City funding was limited. She stated she would be more comfortable contributing approximately \$200,000 from Library funds rather than \$250,000.

Council discussed the use of one-time funds, including proceeds from the Santiam Travel Station sale, and whether those funds should be directed toward a one-time capital project. Council members discussed the importance of maintaining flexibility for future needs, including infrastructure projects and other unforeseen expenses. Finance Director Brandon Neish clarified that the Santiam Travel Station proceeds are one-time funds and cautioned against using one-time revenue to support ongoing expenses. He also explained that the City's required 17% reserve remains intact and that the working contingency is separate from the reserve requirement.

City Manager Whitlatch explained that the City is not committing the funds at this stage, but rather identifying a potential match amount for the grant application. If awarded, the grant would return to Council for consideration and acceptance. He noted that the City would have the opportunity to evaluate the final grant amount and project funding before making a final commitment.

Council discussed the benefit of including a larger match amount to improve the grant application's scoring while balancing the desire to retain available funds. Following discussion, a motion was made to appropriate \$300,000 from the Santiam Travel Station sale proceeds toward the Library Expansion CDBG grant match.

Motion made by Councilor - Ward 3 Salvage, Seconded by Councilor - Ward 2 Workman.
 Voting Yea: Councilor - Ward 2 McClain, Councilor - Ward 2 Workman, Councilor - Ward 3 Salvage, Council President - Ward 3 Steinhebel

8. Enterprise Resource Planning (ERP) System Replacement

Finance Director Brandon Neish presented an update regarding the City's Enterprise Resource Planning (ERP) system replacement project and requested Council authorization for the City Manager to execute a contract with OpenGov for implementation of a new ERP system.

Director Neish provided background on the evaluation process, explaining that staff reviewed seven ERP system demonstrations and narrowed the options to four finalists. A team consisting of representatives from various City departments, department directors, and the project implementation team evaluated the remaining options and selected OpenGov as the preferred ERP solution.

Director Neish explained that the City's current ERP system, Springbrook, has been in use for approximately 20 years. He noted that while Springbrook has provided service over that time, the system has limitations related to reporting capabilities, data access, and integration with other City software systems. He explained that over time the City has moved several functions into separate systems, including payroll and work order management, resulting in manual processes, duplicate data entry, and increased opportunities for errors.

Director Neish stated that the OpenGov platform would provide a more integrated solution by bringing multiple City functions together into one system, including financial management, budgeting, reporting, and permitting functions. He explained that the evaluation process included input from staff throughout the organization and that departments expressed interest in having a more centralized and accessible system. He also noted that the current project does not include replacing the City's payroll system, as the City recently transitioned to ADP and staff does not recommend another payroll conversion at this time.

Council members discussed the importance of measuring the benefits of the new system, including identifying efficiencies gained through improved processes and reduced manual work. Director Neish stated that staff would develop performance measures and track improvements after implementation to evaluate the value and effectiveness of the new system.

Representatives from OpenGov, Brenda and Brandon, introduced themselves and provided additional information regarding the company and implementation process. Brenda explained that OpenGov had worked closely with City staff through pricing and contract negotiations and recognized Director Neish's efforts during the process. She noted that negotiations resulted in significant concessions and that the teams worked through detailed legal review.

OpenGov representatives addressed Council questions regarding system reliability, customer support, disaster recovery, cybersecurity, and data protection. They explained that the platform is hosted through Amazon Web Services with redundant data centers and includes security measures such as compliance reviews, penetration testing, and ongoing monitoring to protect customer data. They also provided background on OpenGov, noting the company was founded in 2012 and serves government organizations nationwide.

A motion was made to approve the contract with OpenGov and authorize City Manager Ron Whitlatch to execute the agreement.

Motion made by Councilor - Ward 2 Workman, Seconded by Councilor - Ward 2 McClain.
 Voting Yea: Councilor - Ward 2 McClain, Councilor - Ward 2 Workman, Councilor - Ward 3 Salvage, Council President - Ward 3 Steinhebel

9. Information Only - Mayor and Council Candidate Filing Period - July 1 - July 31, 2026

City Recorder Julie Fisher presented information regarding the upcoming candidate filing period for the November 3, 2026 General Election. Recorder Fisher explained that the candidate filing period would open July 1, 2026, and close at 4:00 p.m. on July 31, 2026.

Recorder Fisher provided an overview of the offices that will be up for election, including the Mayor position for a two-year term and Council positions representing Wards 1, 2, and 3. She noted that the City recently updated its municipal code related to candidate filing procedures to provide clearer filing requirements and align the process with current practices.

Recorder Fisher explained that recent amendments established a dedicated chapter for candidate nominations, clarified filing timelines and procedures, and provided that filings may be submitted electronically. She also noted changes related to incumbent filing requirements, including the requirement that incumbents file seven days prior to the non-incumbent filing deadline.

ITEMS FROM COUNCIL

Councilor Workman raised a concern he had been hearing from the public regarding a child on an electric bike causing issues for park visitors. Councilor Workman wanted to look into rules regarding e-bikes and scooters. City Attorney Kennedy stated regulations are established in (ORS) Oregon Revised Statutes.

PUBLIC/PRESS COMMENTS

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

None

NEXT SCHEDULED COUNCIL MEETING(S): Regular City Council meeting July 8, 2026 at 6:00 PM

ADJOURNMENT

The meeting Adjourned at 1:10 PM.

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THE CITY THAT
FRIENDLINESS BUILT

LEBANON

LEBANON

2025 Annual Report

Promoting a thriving region through service, connectivity, and innovation.

SENIOR & DISABILITY SERVICES

AGING & DISABILITY RESOURCE CONNECTION (ADRC)

The ADRC is a **free** service providing a single point of entry to resources, information, and assistance on issues affecting older adults and people with disabilities regardless of their income.

1,193 LINN COUNTY
CONSUMERS SERVED

CALL THE ADRC TODAY



ADULT PROTECTIVE SERVICES (APS)

Trained APS workers respond to reports of physical, financial, and other types of abuse, mistreatment, and neglect of older adults and people with disabilities.

622 CALLS RECEIVED

CASE MANAGEMENT & LONG TERM CARE

3,180 total cases supported across the region, including for those receiving in-home care, in a nursing facility, assisted living center, residential care facility, or Adult Foster Home.

575 RESIDENTS SUPPORTED

Serving fresh, nutritional meals to older adults, along with wellness checks and social connection, empowering clients to be safe and independent in their homes.

 **45,760**
MEALS SERVED

 **41,602**
HOME
DELIVERIES

 **4,124**
IN-PERSON
MEALS

 **34**
FOOD
BOXES



**AmeriCorps
Seniors**



FOSTER GRANDPARENT PROGRAM

We partner with schools and more to provide the Foster Grandparent program, connecting volunteers aged 55+ with children 3 - 18 years old to gain personal and academic confidence.

689

VOLUNTEER HOURS

2

NATIONAL SERVICE MEMBERS



1396

VOLUNTEER HOURS

4

NATIONAL SERVICE MEMBERS

SENIOR COMPANION PROGRAM

Senior Companion volunteers provide assistance and friendship to older adults who have difficulty with daily tasks, such as shopping or paying bills. Through this program, volunteers keep seniors independent longer and provide respite to family caregivers.

COMMUNITY SERVICES PROGRAMS

SENIOR HEALTH INSURANCE BENEFITS ASSISTANCE PROGRAM (SHIBA)

The Senior Health Insurance Benefits Assistance (SHIBA) program, administered by Cascades West on behalf of the State of Oregon, educates and advocates for residents as they navigate Medicare. Through one-on-one counseling and Medicare education classes, SHIBA helps beneficiaries understand their coverage options, timelines, and annual changes, enabling them to make informed healthcare decisions.

225

BENEFICIARIES SERVED



Across the region, beneficiaries consistently describe SHIBA counselors as **kind, patient,** and **deeply knowledgeable.**

They leave feeling confident, supported, and grateful for a service that makes a complicated system clearer and more manageable.



OREGON
Cascades West
Council of Governments

MAKING LIVES AND COMMUNITIES BETTER.

COMMUNITY & ECONOMIC DEVELOPMENT

SAFE STREETS AND ROADS FOR ALL

The U.S. Department of Transportation has awarded funding to support a regional Safety Action Plan designed to reduce roadway fatalities and serious injuries throughout Linn County. The City of Tangent, serving as the fiscal agent and lead entity, received the award on behalf of participating communities.

Total Project Budget: **\$480,462**

- USDOT Funding: **\$400,385**
- Local City/County Match: **\$80,077**

Regional Partners:

Linn County and the cities of **Lebanon**, Albany, Millersburg, Tangent, and Sweet Home.

The OCWCOG grant writing team developed the proposal, facilitated project work sessions, and created the application and budget. The City of Tangent will subcontract with OCWCOG to provide project management, technical expertise, and required reporting throughout the project.

TRANSPORTATION OPTIONS

The Transportation Team participated in a variety of community events, including the Lebanon Sources of Strength Community Fair.

CHAMPION MILL REDEVELOPMENT

The City of Lebanon is repurposing the decommissioned Champion Mill site to a residential and mixed-use community. The CED department helped the city write and successfully secure a \$100,000 Oregon Housing Infrastructure Support Fund grant. Funds will be used for a sewer capacity analysis, master plan, and a transportation and road access engineering study.

\$100,000 OREGON HOUSING INFRASTRUCTURE
SUPPORT FUND GRANT



CASCADES WEST RIDE LINE (CWRL)

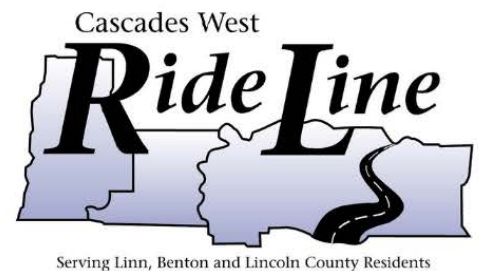
Cascades West Ride Line (CWRL) provides Non-Emergent Medical Transportation (NEMT) and mileage reimbursement for eligible clients traveling to and from covered services.



23,735
TRIPS PROVIDED
IN LEBANON



4,402,414
MILES TRAVELED REGIONALLY, ENOUGH
TO DRIVE AROUND THE EARTH 177 TIMES!



Serving Linn, Benton and Lincoln County Residents

ANNUAL REPORT

Promoting a thriving region through service, connectivity, and innovation. Here's a snapshot of a year of our impact.



OREGON
Cascades West
Council of Governments



TABLE OF CONTENTS

Dedicated to serving community members in Linn, Benton, and Lincoln Counties, with a vision to make lives and communities better with our unique suite of services.

Foreword from our Directors	3
Who We Are	4
Board of Directors	5
Agency at a Glance	6
Senior & Disability Services	7
Community Services Programs	10
Community & Economic Development	13
Partnering for Progress	16
Get Involved	17



FOREWORD FROM OUR DIRECTORS

Cascades West has been serving our region for 59 years with the goal of helping communities work better, together. Across Linn, Benton and Lincoln Counties we bring coordination, momentum, and expertise to local initiatives to help our member agencies provide incredible services to our residents.

Over the past year, we continued to strengthen the systems that support aging populations, economic vitality, transportation access, and community well-being. Through planning, convening, and service delivery, Cascades West helps turn shared priorities into action, ensuring that public investments remain effective and aligned with local goals.

By connecting local governments, partners, and service providers, we create pathways for communities to respond to change and lead thoughtfully through it. The work reflected in this report demonstrates how coordination, trust, and long-term thinking result in tangible outcomes.

I am grateful for the partnerships and collaboration that make this work possible. Together, we are building a region that is prepared, resilient, and focused on sustained progress.



Ryan Vogt
Executive Director

The work of Cascades West is deeply personal because it centers on people at pivotal moments in their lives.

Every day, staff engage directly with individuals and families as they navigate important decisions about health care, housing, nutrition, financial stability, and independence. Our team grounds these interactions in expertise, empathy, and making complex systems understandable and accessible.

They take the time to explain options, follow through on next steps, and ensure people feel supported rather than rushed or overlooked. The outcomes in this report are built from thousands of these interactions, each one handled with professionalism and respect.

Cascades West is a people-centered community advocate. The trust placed in us is earned through daily practice, and it is reflected in the impact shared in these pages. I am proud of the teams who do this work with care and accountability, and grateful for the partners and community members who make it possible.



Paul Egbert
Agency Director

WHO WE ARE

For nearly **60 years**, CW has been helping communities collaborate to solve problems and connecting member governments, businesses, and individuals with a wide array of **supportive and transformational services**.

Our regional impact is further strengthened as a state and federally-designated organization in transportation, aging, economic development, business lending, and regional planning.



VISION

Item # 5.

Make lives and communities better.



MISSION

Promote a thriving region through service, connectivity, and innovation.



MEMBER GOVERNMENTS

Adair Village

Corvallis

Lebanon

Millersburg

Port of Newport

Tangent

Confederated Tribe
of Siletz Indians

Albany

Depoe Bay

Lincoln City

Monroe

Siletz

Toledo

Benton County

Halsey

Lincoln County

Newport

Sodaville

Waldport

Brownsville

Harrisburg

Linn County

Philomath

Sweet Home

Yachats

We serve and collaborate with these counties, cities, districts, and tribal partners to help shape regional priorities, strengthen local communities, and provide solutions that reflect the needs of the people and places they represent.

BOARD OF DIRECTORS

Item # 5.

CW is led by a Board of Directors, composed of **local elected officials**, who serve on the Commissions and Councils, within, and including, Linn, Benton, and Lincoln Counties.

Several committees support this work, including the Budget Committee, which reviews the budget and provides recommendations; the Executive Committee, which acts on administrative matters and advises the Executive Director; and the Finance Committee, which meets as needed to review financial matters and advise the Board.

We're proud to have this group of regional representatives as an integral part of the CW organization as **collaborative partners and trusted advisors** to take our impact further!

BENTON COUNTY

Pat Malone, Chair,
Commissioner,
Benton County

Jim Moorefield,
Councilor, City of Corvallis

Jeanni Cuthbertson,
Councilor, City of Monroe

Christopher McMorran,
Mayor, City of Philomath

LINCOLN COUNTY

Claire Hall, Vice Chair,
Commissioner
In memorial of 20+ years of service

Jan Kaplan, Mayor,
City of Newport

Ian Keene, Member of
Siletz Conf. Tribe

Debbie Poland, Councilor,
City of Depoe Bay

Gil Sylvia, Commissioner,
Port of Newport

Kevin Hohnbaum,
Councilor, Lincoln City

Rick Booth, Councilor,
City of Waldport

LINN COUNTY

Sherrie Sprenger, Treasurer,
Commissioner,
Linn County

Alex Johnson II,
Mayor, City of Albany

Mike Caughey Councilor,
City of Harrisburg

Scott Cowan, Mayor,
City of Millersburg

Ken Bronson, Councilor,
City of Sweet Home

Joseph Parsons,
Councilor, City of Sodaville

Loel Trulove, Councilor,
City of Tangent

We are on a mission
*to promote a thriving region
through supportive and
transformational services.*



AGING & DISABILITY SUPPORT

Connecting older adults and people with disabilities to the services, protections, and supports needed to live safely and independently.

FOOD ACCESS & NUTRITION

Expanding access to nutritious food through meal services and support programs that help individuals and families meet daily needs.

TRANSPORTATION & MOBILITY

Improving access to care and opportunity through transportation services and regional planning that keep communities connected.

COMMUNITY SERVICE & VOLUNTEERISM

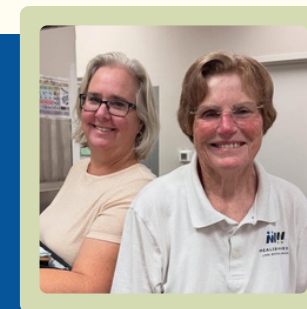
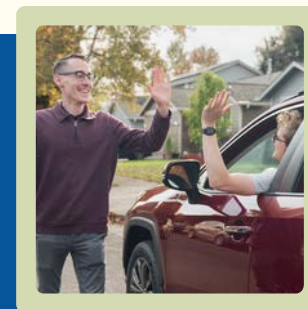
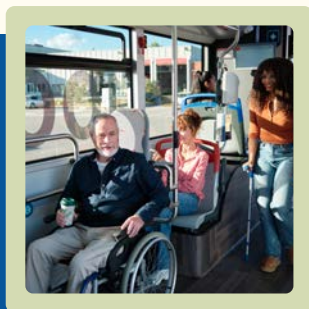
Bringing people together across generations through relationship-based volunteering, promoting companionship and mentorship.

HEALTH & FINANCIAL NAVIGATION

Helping individuals navigate health coverage, financial resources, and veteran services to improve stability and well-being.

COMMUNITY & ECONOMIC DEVELOPMENT

Strengthening local communities and businesses through planning, funding, and grant support that fosters regional growth.



Make lives and communities better.

SENIOR & DISABILITY SERVICES

Item # 5.

Providing services, support, and resources that help older adults and people with disabilities live independently, safely, and with dignity in our communities.

CALL THE ADRC TODAY



855-673-2372

AGING & DISABILITY RESOURCE CONNECTION

The Aging & Disability Resource Connection (ADRC) is a **free, trusted starting point** for older adults, people with disabilities, and their families. ADRC staff provide information, referrals, and personalized assistance to help people understand their options and connect to the services they need, regardless of income.

2,668

REFERRALS MADE

2,675

PEOPLE SERVED

78%

OVER THE AGE OF 65

83%

REPORTED HAVING A DISABILITY

ADULT PROTECTIVE SERVICES

Adult Protective Services (APS) responds to reports of abuse, neglect, and exploitation involving older adults and people with physical disabilities. APS staff work within the Senior & Disability Services department to investigate concerns and help ensure safety and protection for vulnerable adults.

4,821

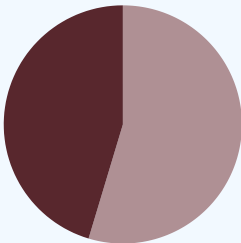
CALLS RECEIVED

1,473

RESULTED IN INVESTIGATION

45.3%

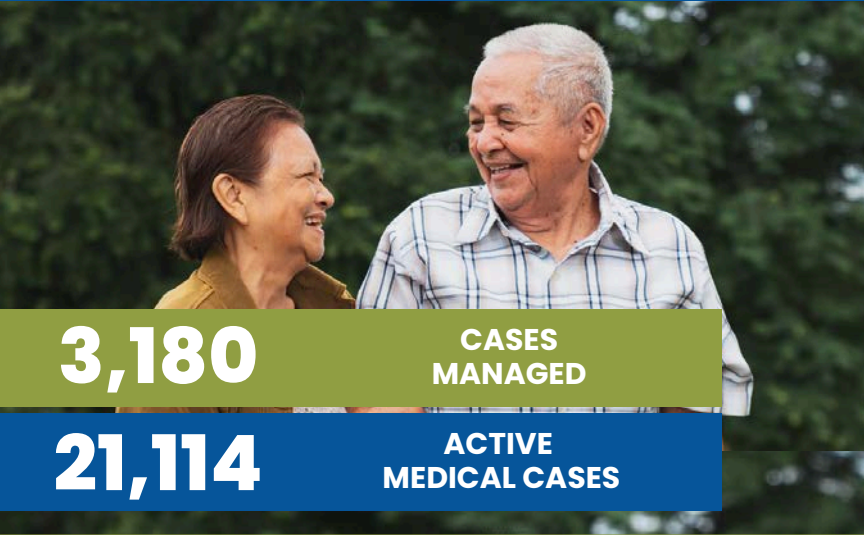
668 Facility
Investigations



54.7%

805 Community
Investigations

Our work reflects a shared commitment to protect, guide, and stand alongside older adults and people with disabilities across our region.



ELIGIBILITY & CASE MANAGEMENT

Through Medicaid-funded programs in partnership with the Oregon Department of Human Services, our teams support eligible Oregonians as they navigate options, understand benefits, and coordinate care and supportive services, including **medical coverage, food and financial assistance, long-term care,** and other essential supports.

SUPPORTING A HEALTHY HOME

A healthy home looks different for everyone.

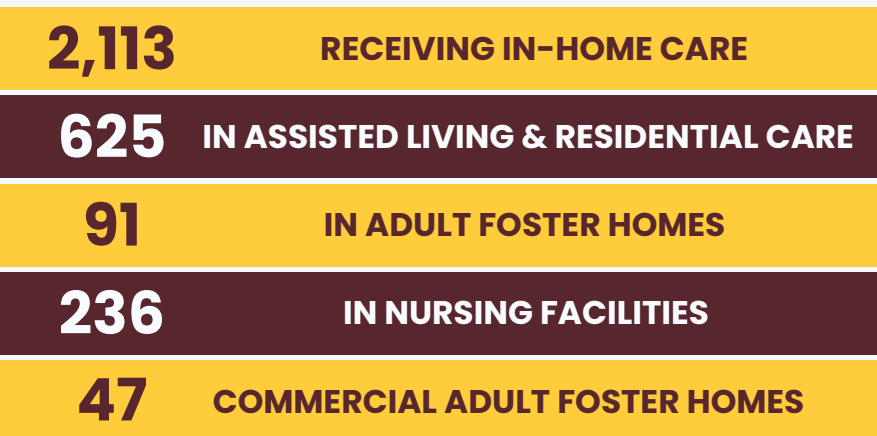
Through housing navigation and case management, we help older adults and people with disabilities explore options, weigh what will work best for their needs, and access the supports that make daily life safer and more stable.

From remaining at home with additional support to transitioning to assisted living, adult foster care, or skilled nursing, our staff works alongside individuals and families to help identify the right setting and services for each person.

HOUSING NAVIGATION OUTCOMES



ONGOING CARE SUPPORTS



EMPOWERING AN INDEPENDENT LIFESTYLE

Oregon Project Independence – Medicaid (OPI-M) helps eligible Oregonians remain safely in their homes by providing support with daily living activities. Services may include personal care, meal preparation, housekeeping, and other assistance that helps maintain independence and stability.

Publicly launched mid-2025, OPI-M added a new option for people who need in-home care and supports. As a state-funded, federally supported program, OPI-M is easier to qualify for than traditional Medicaid, expanding access while ensuring continuity of services for those transitioning from OPI Classic. By offering flexible, person-centered support, the program can delay or prevent the need for more intensive care while supporting quality of life.

308 OPI-M RECIPIENTS

FOOD SUPPORT SERVICES

Cascades West is committed to reducing food insecurity across our region.

Through a combination of nutrition assistance programs, we work to ensure individuals and families have reliable access to food at every stage of life, whether that means help with grocery costs or nutritious meals and connections at home or in the community.



10,397
Total SNAP
Recipients

Cascades West administers the SNAP program, formerly known as the Food Stamp Program, for Linn, Benton, and Lincoln Counties on behalf of the State of Oregon.

MEALS ON WHEELS

Meals on Wheels serves fresh, nutritionally balanced meals to senior adults, seniors with disabilities, and their life partners, who often live alone and have limited resources or ability to care for themselves.

This is a **volunteer-led program**, made possible through hundreds of amazingly dedicated volunteers across the region! Beyond food, we also provide consistent wellness checks and social connection, empowering low mobility clients to remain safe and independent in their own homes.



320,802

TOTAL MEALS SERVED

2,429

CLIENTS SERVED

15,942

IN-PERSON DINING MEALS

11

MEAL SITES

303,610

HOME DELIVERED MEALS

6,250

SHELF STABLE MEALS DELIVERED

400

VOLUNTEERS

43,418

HOURS OF SERVICE

In 2025, generous donors gave more than \$500,000 in support.

With demand rising, your continued support helps ensure all our neighbors are fed.

Give today!

SCAN



COMMUNITY SERVICES PROGRAMS

Item # 5.

Providing opportunities and resources that help residents stay connected and engaged in ways that support community building and well-being.



AmeriCorps
Seniors



AMERICORPS SENIORS PROGRAMS

SENIOR COMPANION PROGRAM

Senior Companion volunteers provide assistance and friendship to older adults who have difficulty with daily tasks, such as shopping or paying bills. Through this program, volunteers keep seniors independent longer and provide respite to family caregivers.

56

SENIORS SERVED

13

NATIONAL SERVICE MEMBERS

8,314

HOURS OF SERVICE

\$55,244

PAID IN SERVICE STIPENDS

FOSTER GRANDPARENT PROGRAM

We partner with schools, after-school programs, and other community partners to provide the regional Foster Grandparent program. This intergenerational program is offered in 9 cities, providing volunteers aged 55 and older with the opportunity to help children aged 3 to 18 build personal and academic confidence.

12

COMMUNITY PARTNERS

21

NATIONAL SERVICE MEMBERS

11,993

HOURS OF SERVICE

\$59,807

PAID IN SERVICE STIPENDS

Our work centers on creating opportunities for residents to connect, contribute, and strengthen communities across our region.





417

INTERVIEW
APPOINTMENTS

\$1.2M

TOTAL CLAIMS, BENEFITS,
AND RETRO AWARDS

BENTON COUNTY VETERANS SERVICES OFFICE

The Benton County Veterans Services Office (BCVSO) is staffed by Cascades West to assist Veterans and Veteran families in submitting claims for VA benefits, including compensation, pension, survivor's benefits, and VA Healthcare.

”

**YOUR ENCOURAGEMENT AND SUPPORT HELPED
ME TURN MY LIFE AROUND AND FINALLY MAKE
MEANINGFUL RECOVERY AND PROGRESS.**

-BCVSO Client

SENIOR HEALTH INSURANCE BENEFITS ASSISTANCE PROGRAM

The Senior Health Insurance Benefits Assistance (SHIBA) program, administered by Cascades West on behalf of the State of Oregon, educates and advocates for residents across Linn, Benton, and Lincoln Counties as they navigate Medicare. Through one-on-one counseling and Medicare education classes, SHIBA helps beneficiaries understand their coverage options, timelines, and annual changes, enabling them to make informed healthcare decisions.

Across the region, beneficiaries consistently describe SHIBA counselors as kind, patient, and deeply knowledgeable. They leave feeling confident, supported, and grateful for a service that makes a complicated system clearer and more manageable.

2,216

BENEFICIARIES SERVED

21

VOLUNTEER COUNSELORS

27

MEDICARE PRESENTATIONS



CLARITY WHEN IT MATTERS MOST

When Medicare questions feel overwhelming, SHIBA is there with trusted guidance and a calm presence.

During open enrollment, the regional SHIBA team fielded 2,682 Medicare-related calls, more than 1,000 above a typical year following a major Medicare program change. This increased demand was met by a dedicated team of just two staff members, highlighting both the growing need for Medicare assistance and the SHIBA team's commitment to providing accurate, timely, and empathetic support.



SHIP
State Health Insurance
Assistance Program

Navigating Medicare



SMP
Senior Medicare Patrol

Preventing Medicare Fraud



Cascades West is committed to supporting financial well-being and economic stability across our region.

Through \$tand By Me Oregon, we provide **free** financial education that helps people move toward long-term financial security and empowerment.

Our coaches meet participants where they are, offering unbiased guidance, practical tools, and encouragement at every step.

HOW WE INNOVATED:

- Partnered with **Oregon State Credit Union** to:
 - Curate a financial literacy website that strengthens access to trusted financial resources across the region.
 - Launch a financial literacy podcast to share practical information and reach audiences beyond traditional workshops and coaching sessions.
- Established the **\$tand By Me Community Advisory Council** to ensure community voices inform program design and ensure services reflect local needs.

19 WORKSHOPS

Coaches provided workshops across the region on the basics of financial wellness, credit, business ownership, and more.

69 PARTICIPANTS

Participants received free personal coaching to help achieve financial wellness and goals.

\$132,298 DEBT REDUCED

Coaches worked with clients to reduce their overall debt and increase their credit scores, thereby improving their financial health and well-being.

\$142,083 TOTAL SAVINGS

Clients received tools and education on how to save on spending and for big purchases such as homes, cars, and more.

37% **75%** **90%**

of participants were Latino of participants were women of participants created a budget

Listen to our podcast



Explore the Banzai financial literacy website



COMMUNITY & ECONOMIC DEVELOPMENT

Item # 5.

Supporting local governments, businesses, and communities with tools, resources, and partnerships that strengthen regional economies.



GRANTS

We helped jurisdictions in our region secure funding that advances infrastructure, housing, transportation safety, economic vitality, and long-term planning efforts. Grant programs remain competitive, and our team continues to provide strategic grant guidance and technical assistance.

\$869,383

GRANT AWARD TOTAL

8

GRANTS SECURED

SMALL BUSINESS LENDING

We support small businesses by expanding access to non-traditional financing, strengthening the regional network of lenders and business partners. Through outreach and collaboration, we helped ensure capital reached entrepreneurs at critical stages of start-up and growth.

\$85,550

LOAN TOTAL

24

ENGAGEMENT EVENTS ATTENDED

LOCAL GOVERNMENT NETWORK

The Local Government Network program strengthens relationships between Cascades West and governments across the region. We provide regular outreach, share timely grant and funding opportunities, and connect jurisdictions to relevant resources and expertise.

Every participating jurisdiction received direct contact and ongoing support, helping communities navigate shared challenges with a trusted regional partner.

**Our work is rooted in partnership,
turning local priorities into action
through funding, collaboration, and
long-term planning support.**

CASCADES WEST ECONOMIC DEVELOPMENT DISTRICT

The Cascades West Economic Development District (CWEDD) supports regional economic strategy across Linn, Benton, Lincoln, and Lane Counties.

In 2025, CWEDD advanced long-range planning, strengthened partnerships, and aligned local priorities with state and federal funding opportunities through adoption of the 2025-2030 Comprehensive Economic Development Strategy.





BROWNFIELDS

Brownfields are underutilized properties where redevelopment may be complicated by real or perceived environmental conditions. We help communities assess these sites, opening the door for cleanup, reinvestment, and future economic use.

4

EXISTING SITES CONTINUED

2

NEW SITES SELECTED

55

ACRES OF LAND SUPPORTED

ALBANY AREA METROPOLITAN PLANNING ORGANIZATION

The Albany Area Metropolitan Planning Organization (AAMPO) coordinates regional transportation planning to improve safety, efficiency, and access. In 2025, AAMPO supported planning, data collection, and project development to help communities compete for transportation funding and deliver safer streets.

6

LOCAL GOVTS COORDINATED

\$2.3M

STBG FUNDS AWARDED

CORVALLIS AREA METROPOLITAN PLANNING ORGANIZATION

The Corvallis Area Metropolitan Planning Organization (CAMPO) supports safe, connected transportation systems across Benton County. In 2025, CAMPO advanced regional safety planning, active transportation data collection, and project coordination to improve mobility for people of all ages and abilities.

2

SAFETY ACTION PLANS SUPPORTED

3

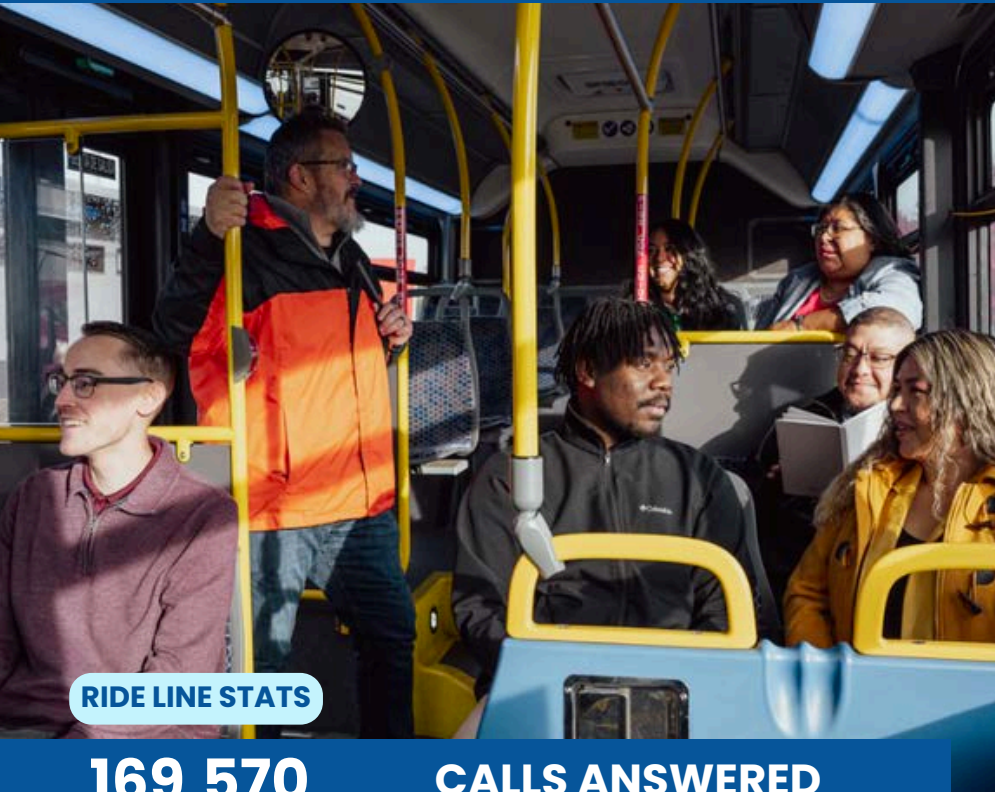
BIKE & PEDESTRIAN COUNT LOCATIONS



ALBANY PAVES THE WAY

AAMPO supported the City of Albany with Surface Transportation Block Grant (STBG) funds for resurfacing projects. As a result, the City of Albany was recognized as a recipient of the 2025 Paving Award by the Asphalt Pavement Association of Oregon.





RIDE LINE STATS

169,570

CALLS ANSWERED

4.4M

MILES TRAVELED

3,075

NEW MEMBERS

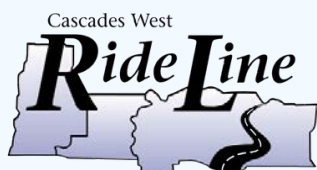
114,616

TRIPS IN OREGON

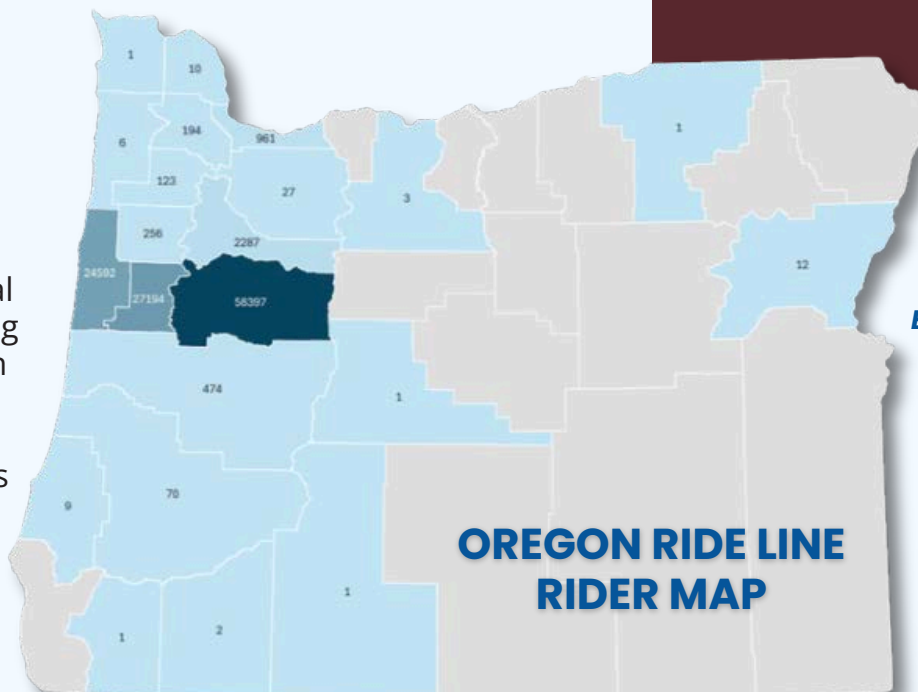
Cascades West is committed to reducing transportation barriers by helping residents navigate options, access support, and stay connected to their communities.

SUPPORT WE PROVIDED:

- Helped residents understand and navigate available transportation options, including transit, volunteer rides, and community-based services.
- Expanded the use of **Get There Oregon**, connecting people to a centralized tool for exploring local transportation choices.
- Personalized transportation assistance and travel training to support access to work, medical care, and essential services.
- Conducted outreach across the region, with a focus on rural communities and Spanish-speaking residents.



Cascades West Ride Line provides non-emergent medical transportation, helping eligible Oregon Health Plan and Medicaid recipients access medical appointments across Linn, Benton, and Lincoln Counties and beyond when medical necessity requires.



Explore the
**Get There
Oregon
website**



Cascades West and CSC fit together like puzzle pieces.

Our strategic alignment allows us to deliver a comprehensive suite of social, workforce, and economic support programs, focused exclusively on workforce development services. Together, we ensure people of all ages and stages in our region have what they need to live healthy and stable lives.



Regional Convener

Bringing providers, governments, industries, and community members together across the region to **collaborate and make decisions**.

Community Action Agency

State-dedicated CAA for 46 years, providing a broad suite of anti-poverty and homelessness services that empower individuals.

Economic Development Hub

Partnering with regional governments to build more **sustainable and resilient communities**, businesses, transportation, and infrastructure.

Workforce Transformation

Hands-on **workforce development** that builds individual skills and strengthens local industries, supported by wrap-around services that promote long-term stability.

Supporting Vulnerable Populations

The **Area Agency on Aging**, providing support to seniors and people with disabilities with programs like **Case Management, Meals on Wheels** and **AmeriCorps Senior Programs**.

Foundations for Tomorrow

Meeting basic life essentials like food and housing and providing early interventions, such as **Head Start**, to build brighter futures.

HELP US CONTINUE MAKING AN IMPACT

Item # 5.



Visit our **NEW**
website at
orcw.gov!



Albany

1400 Queen Avenue SE, Suite 201
Albany, OR 97322
541-967-8630

Corvallis

1121 NW Ninth Street
Corvallis, OR 97330
541-758-1595

Toledo

203 North Main Street
Toledo, OR 97391
541-336-2289

Cascades West is committed to serving our region with integrity, collaboration, and purpose. This report reflects more than a year of work; it took decades of partnership and shared responsibility.

Progress depends on engagement from many directions. Local governments, service providers, volunteers, donors, and community members each play a critical role in strengthening the systems that support well-being in our communities.

Together, we will continue building solutions that serve people today and strengthen our region for the future.

Pat Malone

Board Chair; Commissioner, Benton County



Work & Education

Head Start

ANNUAL REPORT

Utility Assistance

Building communities where every person has equitable access to resources to build brighter futures. Here's a snapshot of our 2025 impact.

Health & Wellbeing

LINN BENTON
FOOD SHARE

Food



CSC

Community Services
CONSORTIUM

TABLE OF CONTENTS

We are the Community Action Agency for our region dedicated to providing short term stability services and long term transformation for our communities, families, and individuals.

Foreword from our Directors	3
Who We Are	4
Agency at a Glance	5
Investment & Reach	6
Housing & Homeless Services	7
Energy Services	8
Linn Benton Food Share	9
Head Start	10
Education, Employment, & Stability	11
Wildfire Prevention & Recovery Programs	12
Partnering for Progress	13
Get Involved	14

FOREWORD FROM OUR DIRECTORS

We have the privilege and responsibility of looking beyond any single program, year, or challenge to focus on the long-term well-being of our region.

That perspective makes one thing clear. **The need in our region is growing, and the future feels uncertain for many of our neighbors.** Housing affordability, climate impacts, workforce shortages, and economic instability are not isolated issues. They are deeply connected, and they require thoughtful, coordinated solutions.

What gives me hope is how this organization responds. **We listen, adapt, and invest in approaches that stabilize people today while building resilience for what comes next.** The work highlighted in this report shows what is possible when we align services, partnerships, and resources around people's real lives.

We do a great deal with what we have. But sustained impact requires sustained support from partners, donors, and community members who believe in this work.

As you read through this report, I invite you to see not only what we have accomplished, but what your partnership makes possible as we continue to serve. Together, we can ensure that everyone we are fortunate to call a neighbor has access to what they need to live healthy, happy, and full lives.

Thank **you** for choosing to be part of this work.




Ryan Vogt
Executive Director

Every day at Community Services Consortium, **our staff show up ready to respond to what our communities need, right when they need it.**

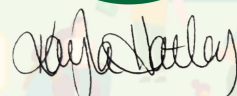
In 2025, those needs were significant. Families across our region continued to face rising costs, housing instability, food insecurity, and an increasing strain just to meet basic necessities. The affordability crisis is no longer a looming concern. It is the daily reality for many of the people we serve, including individuals and families who never expected to need support.

Through it all, our teams met these challenges with care, creativity, and determination. Whether helping a family stay housed, ensuring a child receives a strong start through early childhood education, keeping the heat on during a time of loss, or walking alongside someone as they work toward stability and employment, this work is deeply personal and grounded in dignity.

This report reflects the strength of our staff, the trust our communities place in us, and our shared belief that people deserve more than crisis response. **They deserve opportunity, stability, and support that meets them where they are and takes them where they want to go.**

I am incredibly proud of the work we accomplished together this year, and deeply grateful to the staff, partners, volunteers, and supporters who made it possible.




Kayla Hatley
Agency Director

WHO WE ARE

CSC is powered by nearly 200 dedicated staff and hundreds of community partners, delivering wrap-around services across six counties to meet basic needs and support long-term stability.

We offer comprehensive social, workforce, and economic programs in Linn, Benton, and Lincoln Counties, with additional workforce development offerings in Marion, Polk, and Yamhill Counties.

For over 45 years, CSC is reducing poverty and strengthening communities across our region.



VISION

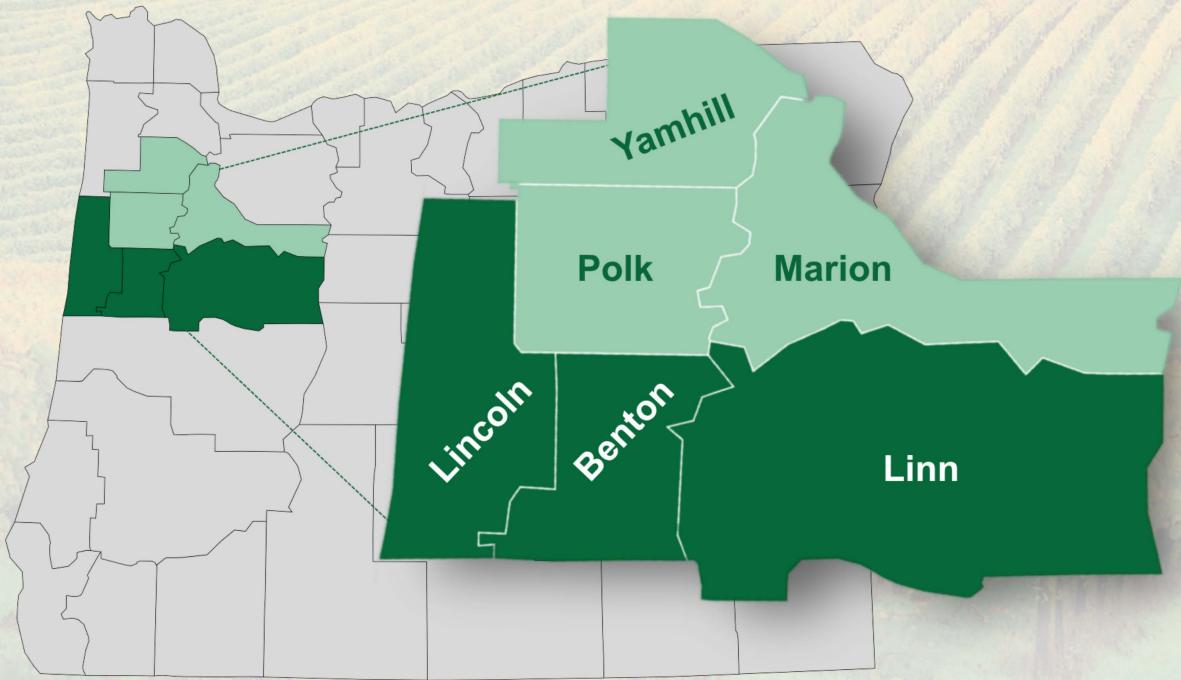
Item # 5.

Communities where every person has equitable access to resources to build brighter futures.



MISSION

We are a community leader, providing vital services with collaborative partners to empower the people of Linn, Benton, and Lincoln Counties and the surrounding areas to positively transform lives.



GOVERNING BOARD

LINCOLN COUNTY

Walter Chuck (*Vice Chair*)

Casey Miller

Claire Hall (*in memoriam*)

BENTON COUNTY

Gabe Shepard (*Chair*)

Nancy Wyse

Pat Malone

LINN COUNTY

Sherrie Sprenger (*Secretary*)

Roger Nyquist

William Tucker

Our Board is governed by elected **County Commissioners** in our service area. Members serve concurrently with their elected county terms, and their board service ends when their time in office ends.

We are on a mission
to empower people across
our region and positively
transform lives.



HOUSING

CSC helped people find and keep stable housing. We reduced barriers and supported housing stability so individuals and families could remain safely housed.



FAMILIES

CSC supported children and families through early learning and whole-family services. This work promoted healthy bonding, positive parenting, and child well-being.



UTILITIES

CSC supported household stability by preventing utility shutoffs. We also improved long-term home efficiency to help people maintain safe, livable homes.



CAREERS

CSC supported youth and adults as they built skills, gained experience, and advanced along education and career pathways. Our approach focused on long-term opportunity and stability.



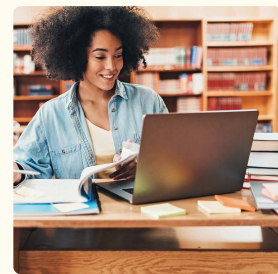
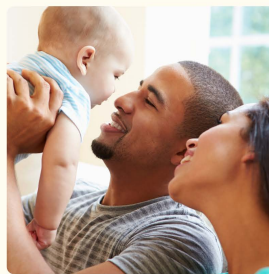
FOOD

CSC strengthened food access across the region through coordinated distribution and local partnerships. Our work helped ensure food reached communities where it was needed most.



HOPE

CSC connected people to coordinated services and supports across programs and systems. This work helped people move forward and positively transform their lives.



Helping People. Changing Lives.



\$14.2M

total community
investment in 2025



76,994

households
supported



335,498

individuals
impacted

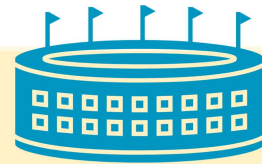


\$1.9M

donations received

*Thank you to our
generous community!*

*This could fill OSU's Reser
Stadium over **10 times!***



*Due to the low barrier nature of food services, there is the possibility
of duplicated counts.*

RACE & ETHNICITY OF INDIVIDUALS SERVED

Hispanic/Latinx 16.8%

Non-Hispanic/Latinx 71.8%

Other/Unknown 11%

White 78.5%

Other/Unknown 11.5%

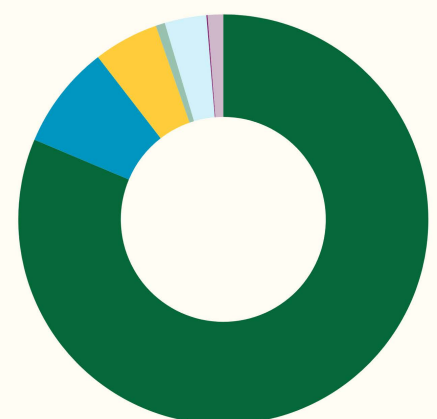
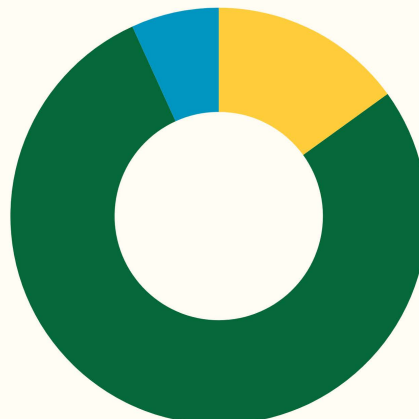
American/Alaska Native 3.6%

Hawaiian/Pacific Islander 3.6%

Black 2.5%

Multiracial 1.8%

Asian 0.3%



53,167

volunteer hours
donated from local
community members



HOUSING & HOMELESS SERVICES

Item # 5.

Supportive services and reducing barriers to help people access and maintain housing.



1,371

individuals served with housing and homeless services



1,077

individuals prevented from eviction and homelessness



288

households with children served



33

graduates of Rent Well tenant education



A SAFE PLACE TO CALL HOME

After fleeing domestic violence, a single father and his two young children found safety in a local emergency shelter. Through close coordination among a variety of providers and supports, the family received timely assistance during a challenging and vulnerable period.

Together, CSC and our partners helped the family secure an affordable home and obtain assistance with their security deposit, removing the final barriers to housing. Today, they are safely housed in a place they can sustain, demonstrating what is possible when community partners work together to respond quickly and effectively to housing crises.

HOUSING STABILITY INVESTMENTS

\$2.3M

in eviction prevention and rehousing efforts

These funds stabilized households, helped people secure new housing, prevented displacement, and helped families obtain or maintain safe, stable homes.

\$1.1M

supporting local shelters and organizations

We couldn't do what we do without our incredible housing partners. From coordinated entry and shelter providers to landlords, employers, and service organizations, collaboration allows us to reduce barriers and increase impact.

Together, we create pathways to stability and long-term success for our community.

ENERGY SERVICES

Utility assistance and home weatherization that improve safety and energy conservation.



5,709

households served with utility assistance



1,308

households with children received utility assistance



93

households received weatherization and no heat services



ENERGY SERVICES INVESTMENTS

\$3.8M

in utility assistance support

These funds helped households stay connected to essential utilities during times of financial strain. By preventing shutoffs and reducing utility-related debt, utility assistance provided stability when people needed it most.

\$2.1M

supporting energy-related home improvement efforts

Energy-related home improvements lowered monthly bills, reduced energy waste, ensured households had reliable heat, and improved property values.

Our energy services improve the safety, comfort, and efficiency of homes across our communities.



STABILITY DURING TRAGEDY

After losing her spouse to cancer, a woman was still grieving when her mother passed away only months later. As she worked to cover the final expenses for both of her loved ones, she discovered that the cremation service she contacted was fraudulent, charging her for services that were never provided. The unexpected financial loss quickly put her behind on rent and utilities, compounding an already overwhelming period of grief.

*As the threat of losing electricity became real, CSC's Utility Assistance program stepped in to bring her account current and prevent disconnection. **This support provided stability and care during one of the most difficult periods of her life, when she needed it most.***





LINN BENTON FOOD SHARE

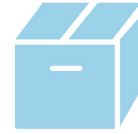
Item # 5.

Regional food distribution and innovative partnerships to stimulate the local food economy.



520,455*

individuals received
food support services



73,464

emergency food
boxes supplied



810,456

pounds of fresh
produce distributed

**Due to the low barrier nature of food services, there are duplicated counts.*

FEED THE NEED



COMING TOGETHER TO FEED THE NEED

Delays in SNAP benefits caused by the 2025 government shutdown created immediate and widespread hardship for individuals and families across Linn, Benton, and Lincoln counties. Household food access was suddenly disrupted, pushing many families into crisis.

*As demand surged, **LBFS had to increase its monthly food budget by five times to meet the needs of the region.***

*In response, the Feed the Need Challenge mobilized community members and businesses in a grassroots fundraising effort that raised more than \$150,000, ensuring LBFS could continue meeting rising food support needs. This collective action helped prevent SNAP disruptions from becoming a wider crisis and demonstrated the power of a community united around food access and care for one another. **As affordability challenges persist, sustained support for LBFS remains essential.***

ENSURING EVERYBODY EATS

5.1M

pounds of food
distributed

Through a robust network of 68 local non-profit partners, we helped ensure consistent access to food across the region and **provided over 4 million meals**. We moved food quickly and efficiently to where it was needed most, strengthening the local food system.

321K

emergency meals
served

Emergency meals provided immediate relief for individuals and families facing food insecurity across the region.

These efforts ensured food remained accessible during moments of crisis and helped stabilize and support our communities.



HEAD START

Item # 5.

Free, comprehensive preschool education for children ages 3-5 & supportive services for families.



children enrolled and families supported



families received home visits to provide holistic support services



free vision, hearing, and developmental screenings



THE POWER OF FAMILY PARTNERSHIPS

When a child with autism transitioned from Early Childhood Special Education into one of our Head Start classrooms, their family felt anxious about entering a community preschool setting.

Working together, the family, education team, and Head Start staff created a gentle "soft start" plan that supported the child's unique needs.

*Just months later, the family shared meaningful changes. **Communication and social skills improved, independence increased, friendships formed, and the child became more comfortable self-regulating in a group setting. At home and in the classroom, the child also began trying new foods.***

At a follow-up meeting, the team and family reflected on the progress together, a moment that ended in grateful, happy tears.

FOUNDATIONS FOR LIFELONG SUCCESS

STRONG STARTS

Head Start nurtures learning, social-emotional development, and health from critical growth periods in children's lives giving children the skills and confidence they need to enter school ready to succeed.

FAMILY PARTNERSHIPS

By removing barriers to high-quality education and offering family support services, Head Start partners with parents and caregivers, empowering them as their child's first teachers and strengthening family stability during a formative stage of life.

LASTING IMPACTS

Comprehensive early childhood education supports positive health and life outcomes for children and recognizes that **investing in children also means investing in the stability, well-being, and strength of the families who care for them.**

EDUCATION, EMPLOYMENT, & STABILITY

Wrap-around services centered in stability to build stronger, more resilient futures.



2,204

individuals served
across services



1,214

individuals provided
job readiness training



\$7.8M

invested in comprehensive
stability & support services

PROVIDING PATHWAYS TO STABILITY

UPSTREAM SOLUTIONS

Whether participants are navigating crisis or working toward their next step, our programs build skills and career pathways that reduce instability and support long-term growth.

WHOLE-PERSON SUPPORT

Coaching and wrap-around services remove barriers to education and employment while stabilizing housing, health, and basic needs so participants can fully engage and succeed.

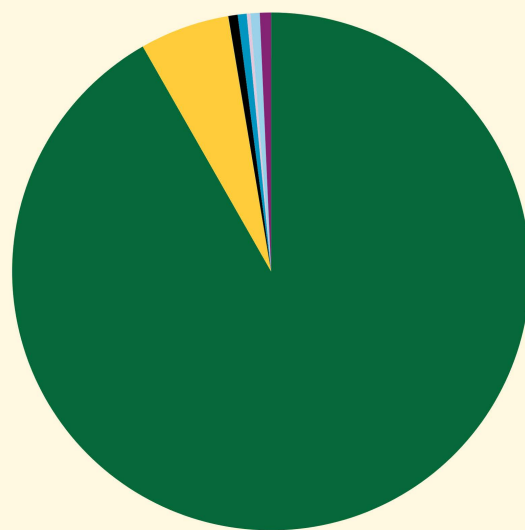
HOLISTIC STABILITY

Participants build skills, confidence, and a sense of purpose that supports meaningful work, improved well-being, and long-term self-sufficiency.

This transformational approach prepares participants for more than jobs.

It supports whole health, provides opportunity, and strengthens communities for the long term.

- Housing Support \$7,188,524
- Training Supports & Supplies \$438,124
- Health Care & Meals \$1,313
- Transportation Assistance \$45,611
- Clothing & Personal Care \$43,695
- Legal Services \$17,860
- Incentive Payments \$45,391
- Tuition & Fees \$54,592



CSC's wildfire prevention and recovery programs respond to increasing wildfire risk while creating meaningful workforce opportunities.

By combining hands-on mitigation work with paid employment and training, these programs protect communities, strengthen landscapes, and help participants rebuild stability after disaster.

“

This is my **dream job** and the **best job I've ever had.**

Former program participant, now wildfire prevention crew leader

”

SUPPORTING RECOVERY & REBUILDING FUTURES

After losing their home in the September 2020 **Echo Mountain Complex Fire**, one Otis resident faced nearly a year of displacement. The emotional toll of the disaster made returning to work impossible, placing the household at serious financial risk.

CSC's **wildfire recovery assistance** provided rental and utility support during a critical period, preventing further housing loss and allowing time to heal.

That support became a pathway forward. In 2022, the participant joined CSC as a disaster case manager, helping others navigate recovery. What began as emergency assistance **grew into meaningful employment** and long-term stability. For this family, CSC's support didn't just aid recovery. It changed the course of their future.



337

acres treated

17,931

forest service hours

\$1.4M

invested

THE INNOVATION:

We've combined community protection, workforce action, and wildfire prevention in a single, integrated approach.

THE RESULT:

Risk is directly reduced through the creation of defensible space in high-risk areas, helping protect homes, forests, and critical infrastructure while also creating education and employment opportunities within the community.

RETURN ON INVESTMENT:

Each project strengthens environmental resilience while building local workforce capacity, delivering both immediate safety benefits and long-term community development.

LONG-TERM OUTLOOK:

This approach builds a sustainable model where climate mitigation, workforce development, and community preparedness reinforce one another. Over time, the program helps strengthen local systems that can respond to environmental risk while supporting economic mobility.

CSC and Cascades West fit together like puzzle pieces.

Our strategic alignment allows us to deliver a comprehensive suite of social, workforce, and economic support programs, focused exclusively on workforce development services. Together, we ensure people of all ages and stages in our region have what they need to live healthy and stable lives.



Regional Convener

Bringing providers, governments, industries, and community members together across the region to **collaborate and make decisions**.

Community Action Agency

State-dedicated CAA for 46 years, providing a broad suite of anti-poverty and homelessness services that empower individuals.

Economic Development Hub

Partnering with regional governments to build more **sustainable and resilient communities**, businesses, transportation, and infrastructure.

Workforce Transformation

Hands-on **workforce development** that builds individual skills and strengthens local industries, supported by wrap-around services that promote long-term stability.

Supporting Vulnerable Populations

The **Area Agency on Aging**, providing support to seniors and people with disabilities with programs like **Case Management, Meals on Wheels** and **AmeriCorps Senior Programs**.

Foundations for Tomorrow

Meeting basic life essentials like food and housing and providing early interventions, such as **Head Start**, to build brighter futures.

HELP US CONTINUE MAKING AN IMPACT



Utility As

46 YEARS
OF SERVICE

TEXT

"CSC" TO 53-555



ONLINE

givebutter.com/csc-donate



MAIL

Community Services Consortium
250 Broadalbin Street SW
Suite 2A
Albany, OR 97321

This work is only possible because
of **our community**.

Together with partners, volunteers,
and supporters, **we respond to
urgent needs while investing in
long-term solutions that help our
neighbors thrive.**

As challenges grow, sustained
support ensures we can **continue**
showing up with care, intention,
and impact.

Thank you for standing with us.

Kayla Hatley
Agency Director



Engineering Services
925 S. Main Street
Lebanon, Oregon 97355

TEL: 541.258.4923

FAX: 541.258.4954

www.lebanonoregon.gov

engineering@lebanonoregon.gov

MEMORANDUM

Date: June 29, 2026

To: Mayor Jackola and City Council

From: Ron Whitlatch, City Manager

Subject: Public Hearing to Exempt from Competitive Bidding - CM/GC
Wastewater Treatment Plant Biosolids Improvements
Project No. 26704

BACKGROUND

Attached for City Council consideration are the Draft Findings in support of an Exemption from Competitive Bidding for the Wastewater Treatment Plant Biosolids Improvements Project and authorization to use the Construction Manager/General Contractor (CM/GC) project delivery method.

The project will modernize the City's solids treatment process and increase capacity to accommodate future operational demands and projected population growth. Improvements include upgrades to the existing solids thickening system, construction of new Class A biosolids processing facilities, upgrades to the existing digester aeration system, and construction of new control and electrical buildings.

Due to the technical complexity of the project, the specialized nature of biosolids processing facilities, and the need to maintain ongoing wastewater treatment plant operations during construction, Staff recommends use of the CM/GC project delivery method in lieu of the traditional design-bid-build procurement process.

The CM/GC procurement process allows qualified contractors to be evaluated based on experience, technical qualifications, project approach, and other established criteria identified in the Request for Proposals. This process provides opportunities for early contractor involvement, value engineering, constructability review, cost estimating, and risk mitigation during design and preconstruction.

Pursuant to ORS 279C.335, the Local Contract Review Board (City Council) must approve the attached findings prior to granting an exemption from competitive bidding. Staff will present a brief report at the public hearing, and interested parties will be provided an opportunity to submit questions and public testimony regarding the proposed exemption.

RECOMMENDATION

Staff recommends that City Council adopt a motion to approve an exemption from the competitive bidding requirements for the Wastewater Treatment Plant Biosolids Improvements Project and authorize the use of the CM/GC project delivery method.

DRAFT FINDINGS FOR EXEMPTION FROM COMPETITIVE BIDDING

City of Lebanon Oregon

For Proposed

Wastewater Treatment Plant Biosolids Improvements Project No. 26704

Linn County

May 2026



INTRODUCTION

Oregon Revised Statute (ORS) 279C.300 requires public improvement contracts to be procured through competitive bidding unless an exception or exemption applies pursuant to ORS 279C.335. Under ORS 279C.335, the City of Lebanon Local Contract Review Board may exempt a public improvement contract from competitive bidding upon approval of the following findings:

1. The exemption is unlikely to encourage favoritism in the award of public improvement contracts or to substantially diminish competition; and
2. Awarding the contract pursuant to the exemption is likely to result in substantial cost savings and other substantial benefits to the City.

In making the determination required under ORS 279C.335(2)(b), the Local Contract Review Board must consider the type, cost, and size of the contract and, to the extent applicable, the factors identified in ORS 279C.335(2)(b)(A) through (N).

This document presents the findings and supporting information for the Local Contract Review Board's consideration in evaluating the exemption of the Wastewater Treatment Plant Biosolids Improvements Project from competitive bidding and authorizing use of the Construction Manager/General Contractor (CM/GC) project delivery method.

BACKGROUND

The City of Lebanon's existing solids stream treatment process is outdated and lacks sufficient capacity to accommodate future regulatory requirements, operational demands, and projected population growth. Consistent with the City's 2025 Wastewater Facilities Plan, the City is proceeding with the Wastewater Treatment Plant Biosolids Improvements Project to modernize and expand the facility's biosolids treatment capabilities.

The project includes substantial upgrades to the solids thickening process, including installation of a new rotary drum thickener, polymer feed system, sludge feed pumping, and thickened sludge pumping systems. Improvements will also be made to the existing thickening building, including heating, ventilation, and air conditioning upgrades.

The project further includes development of new Class A biosolids facilities consisting of a belt-type thermal dryer housed within a new pre-engineered metal building, together with associated odor control, conveyance, and bagging systems. The existing digester will remain in service to provide partial stabilization of wastewater solids prior to drying. As part of the digester improvements, new blowers and a coarse bubble aeration system will replace the existing mechanical mixing and aeration system.

Additional project components include construction of new control and electrical buildings necessary to support the upgraded treatment processes and associated facility operations.

Due to the technical complexity of the work, the need to maintain ongoing wastewater treatment plant operations during construction, and the specialized nature of biosolids processing systems, the City has determined that the CM/GC project delivery method is in the City's best interest.

SUMMARY OF FINDINGS

In accordance with ORS 279C.335, the City of Lebanon Local Contract Review Board must consider the following findings in determining whether to exempt the Wastewater Treatment Plant Biosolids Improvements Project from competitive bidding:

1. *The exemption is unlikely to encourage favoritism in the award of the public improvement contract or substantially diminish competition.*

Analysis: The City will procure the CM/GC through a competitive Request for Proposals (RFP) process publicly advertised in the *Daily Journal of Commerce* and on the City's website. The procurement is expected to attract multiple qualified firms with substantial experience in wastewater treatment plant construction and biosolids processing facilities.

The RFP will include clearly defined evaluation criteria, addressing qualifications, relevant project experience, staffing, project approach, safety performance, financial capacity, value engineering capabilities, constructability expertise, and proposed pricing. Proposals will be evaluated by City staff with assistance from the design engineer in accordance with the published criteria.

In addition, the CM/GC contract will require competitive procurement of subcontracted work in compliance with ORS 279C.337.

Finding: Based on the availability of qualified firms and the competitive procurement process proposed by the City, use of the CM/GC delivery method is unlikely to encourage favoritism or substantially diminish competition.

2. *Awarding a public improvement contract under the exemption will likely result in substantial cost savings and other substantial benefits to the City of Lebanon.*

Analysis: The project involves specialized wastewater treatment and biosolids processing improvements requiring a contractor with significant technical expertise and experience. The CM/GC delivery method will allow early contractor involvement during design and preconstruction, enabling the City to benefit from contractor-led value engineering, constructability analysis, cost estimating, scheduling input, and risk identification.

The collaborative CM/GC approach will allow the City, design engineer, and contractor to evaluate alternatives, optimize construction sequencing, minimize operational disruptions, and proactively address market conditions affecting materials, labor, and equipment procurement.

The City has successfully utilized the CM/GC delivery method on prior projects, including the New Water Treatment Plant, the Westside Interceptor Project, and currently the Cheadle Lake Park Improvements Project. These projects demonstrated the advantages of early collaboration, improved constructability, reduced project risk, and effective cost management.

Finding: The CM/GC delivery method is likely to result in substantial cost savings and other substantial benefits, including enhanced project coordination, improved risk management, reduced likelihood of claims and change orders, and more efficient project delivery.

RESPONSE TO FACTORS IDENTIFIED IN ORS 279C.335(2)(b)

In approving the findings under ORS 279C.335(2)(b), the Local Contract Review Board is required to consider the type, cost, and amount of the contract and, to the extent applicable, the factors identified in ORS 279C.335(2)(b)(A) through (N). The following information has been provided for the Board's consideration with respect to each applicable factor:

(A) *How many persons are available to bid:*

Information considered by the Local Contract Review Board: The City will conduct a competitive CM/GC procurement process through a publicly advertised Request for Proposals. Based on current market conditions and prior procurement experience, the City anticipates receiving proposals from multiple qualified firms with specialized wastewater treatment and biosolids facility experience.

Examples of firms that may be capable of performing the work include, but are not limited to:

- Slayden Constructors
- ORR Inc
- MWH Constructors
- Sundt Construction
- Mortenson Company
- IMCO Construction
- Hoffman Construction

(B) *The construction budget and the projected operating costs for the completed public improvement:*

Information considered by the Local Contract Review Board: The Engineer's Estimate places the total project cost between \$35,000,000 and \$45,000,000. Project funding is anticipated to include a \$2,000,000 State Lottery Grant, approximately \$22,000,000 from Wastewater Utility revenues and System Development Charge funds, and financing through the Clean Water State Revolving Fund (CWSRF) loan program.

Annual operation and maintenance costs associated with the completed improvements are projected to be approximately \$250,000 and will be incorporated into the City's annual wastewater utility budget.

The City has evaluated the anticipated project costs, long-term operational obligations, and available funding sources and has determined that the proposed improvements are financially supportable and consistent with the City's long-term wastewater infrastructure planning objectives.

(C) *Public Benefits that may result from granting the exemption:*

Information considered by the Local Contract Review Board: The CM/GC delivery method will provide substantial public benefit by allowing early collaboration between the City, design engineer, and contractor to evaluate constructability, material procurement, project sequencing, operational constraints, and cost-saving opportunities before construction begins.

(D) *Whether value engineering techniques may decrease the cost of the public improvement:*

Information considered by the Local Contract Review Board: The CM/GC delivery method will enable contractor-led value engineering during design and preconstruction phases using real-time market pricing and constructability analysis. Early contractor participation will assist the City in evaluating alternative materials, construction methods, sequencing, and equipment procurement strategies to optimize project value while maintaining project quality and performance objectives.

(E) *The cost and availability of specialized expertise that is necessary for the public improvement:*

Information considered by the Local Contract Review Board: The project requires specialized expertise in wastewater treatment plant construction and Class A biosolids processing systems. The CM/GC procurement process will allow the City to select a contractor with demonstrated technical qualifications, operational knowledge, and experience necessary to successfully complete the work.

(F) *Any likely increases in public safety:*

Information considered by the Local Contract Review Board: Construction activities will occur within an active wastewater treatment facility and will require careful coordination to protect both contractors and City staff. The CM/GC procurement process allows safety performance and experience on similar projects to be evaluated as part of contractor selection.

The collaborative nature of the CM/GC process also allows safety considerations to be incorporated early into project planning, construction sequencing, and operational coordination.

(G) *Whether granting the exemption may reduce risks to the contracting agency or the public that are related to the public improvement:*

Information considered by the Local Contract Review Board: The CM/GC delivery method promotes early collaboration among the City, design engineer, and contractor, allowing construction risks, operational impacts, and constructability issues to be identified and addressed during design. This approach is expected to reduce the likelihood of significant change orders, claims, schedule delays, and operational disruptions.

(H) *Whether granting the exemption will affect the sources of funding for the public improvement:*

Information considered by the Local Contract Review Board: The CM/GC project delivery method is authorized under Oregon law and is permitted by all identified funding sources, including State Lottery Grant funds, Wastewater Utility revenues, System Development Charges, and CWSRF financing.

(I) *Whether Granting the exemption will better enable the City to control the impact that market conditions may have of the cost of and the time necessary to complete the public improvements:*

Information considered by the Local Contract Review Board: The CM/GC method allows

early procurement planning and competitive solicitation of subcontractors, materials, and equipment, helping mitigate risks associated with market volatility, supply chain disruptions, and cost escalation.

- (J) *Whether granting the exemption will better enable the contracting agency to address the size and technical complexity of the public improvements:*

Information considered by the Local Contract Review Board: The project involves technically complex wastewater treatment and biosolids processing improvements requiring specialized construction expertise and significant coordination. The CM/GC procurement method enables the City to select a contractor with appropriate staffing, supervision, and technical capabilities necessary to successfully manage the project's complexity and operational constraints.

- (K) *Whether the public improvement involves new construction or renovates or remodels an existing structure:*

Information considered by the Local Contract Review Board: The project includes both renovation of existing wastewater treatment infrastructure and construction of new facilities and support systems.

- (L) *Whether the public improvement will be occupied or unoccupied during construction:*

Information considered by the Local Contract Review Board: Construction will occur within an active wastewater treatment plant that must remain operational throughout the project. Careful coordination and sequencing will therefore be required to maintain uninterrupted treatment operations during construction.

- (M) *Whether the public improvement will require a single phase of construction work or multiple phases of construction work to address specific project conditions:*

Information considered by the Local Contract Review Board: The project is anticipated to be constructed as a single coordinated phase; however, due to the complexity of the work and operational requirements of the facility, substantial sequencing and coordination will be necessary. The overall project duration, including predesign through closeout, is expected to be approximately four years.

- (N) *Whether the City has, or has retained under contract, and will use city personnel, consultants and legal counsel that have necessary expertise and substantial experience in alternative contracting methods to assist in developing the alternative contracting method that the City will use to award the public improvement contract and to help negotiate, administer and enforce the terms of the public improvement contract.*

Information considered by the Local Contract Review Board: The City has substantial recent experience utilizing the CM/GC delivery method on complex infrastructure projects, including the New Water Treatment Plant, the Westside Interceptor Project, and currently the Cheadle Lake Park Improvements Project. These projects were successfully completed within established budgets and schedules and demonstrated the benefits of early contractor involvement, value engineering, and proactive risk management.

The City has retained Kennedy Jenks Consultants to provide design and technical support services for the project and will utilize experienced staff, consultants, and legal counsel familiar with alternative contracting methods to assist with procurement, negotiation, administration, and enforcement of the CM/GC contract.

CONCLUSION

Based upon the findings herein, the City of Lebanon Local Contract Review Board may reasonably conclude the requirements of ORS 279C.335(2) have been satisfied and that exemption of the Wastewater Treatment Plant Biosolids Improvements Project from competitive bidding is appropriate.

Use of the CM/GC project delivery method is expected to provide substantial benefits to the City, including:

- Early contractor involvement and contractor-led value engineering;
- Improved constructability review and project coordination;
- Real-time construction cost estimating and procurement planning;
- Enhanced collaboration among the City, design engineer, and contractor;
- Establishment of a Guaranteed Maximum Price (GMP);
- Improved management of project schedule, cost, safety, and operational risks;
- Competitive procurement of subcontractors, suppliers, and materials; and
- Reduced likelihood of claims, change orders, and construction delays.

Accordingly, the City finds that use of the CM/GC delivery method is in the best interest of the City and the public for delivery of the Wastewater Treatment Plant Biosolids Improvements Project.



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Lebanon, Oregon 97355

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www.lebanonoregon.gov

MEMORANDUM

City Recorder's Office

To: Mayor and City Council

Date: July 8, 2026

From: Tre' Kennedy, City Attorney

Subject: Resolution No. 16 for 2026 – Referral of 5-Year Local Option
Property Tax Levy for Municipal Jail Operations to the November 3, 2026
General Election

I. INTRODUCTION

The purpose of this memorandum is to present Resolution No.16 for 2026 for City Council consideration. The Resolution refers to the voters a proposed five-year local option property tax levy for municipal jail operations, adopts the ballot title and explanatory statement required for the measure, and directs the City Attorney and City Elections Officer to complete the necessary actions to place the measure before voters at the November 3, 2026 General Election.

The proposed measure would authorize the City of Lebanon to impose a five-year local option property tax levy at a rate of \$1.06 per \$1,000 of assessed value beginning in Fiscal Year 2027-2028. If approved by voters, levy revenues would be used to support municipal jail operations, including staffing, inmate supervision, facility operations, maintenance, and required medical and mental health services.

The Resolution before Council does not impose the levy or authorize collection of funds. Rather, the Resolution provides the formal referral of the measure to the voters and adopts the ballot title and explanatory statement required under Oregon election law.

II. CURRENT REPORT

The City Council has engaged in ongoing discussion regarding the future operation of the Lebanon Municipal Jail and potential funding options for reopening and sustaining jail operations. The Lebanon Municipal Jail was constructed in 2009 and operated until 2023, when operations were suspended. The facility remains under City ownership. On July 9, 2025, staff provided a broad overview of the Lebanon Municipal Jail, including its history, operational challenges, status, and options for reopening.

Council continued discussions regarding municipal jail operations and potential funding options during meetings held on January 28, 2026, and February 11, 2026. During those discussions, Council considered operational needs, fiscal impacts, and levy considerations. Council also discussed polling methodology, voter engagement, turnout thresholds, considerations for targeting likely voters, broader community safety considerations, and the importance of Council leadership in any levy effort.

On February 25, 2026, and March 25, 2026, consultants provided guidance regarding the municipal jail levy process, including election requirements, ballot measure timelines, public communication considerations, and steps necessary to refer a levy measure to voters.

On April 8, 2026, Council received the Municipal Jail Operations Levy – Polling Results and Council Direction report. The report provided information regarding community polling results related to municipal jail operations and a potential local option levy. Following discussion, a motion was made and seconded to direct staff to proceed with preparing a measure for the November 2026 general election.

During the May 13, 2026 work session, Council reviewed additional information regarding the proposed Municipal Jail Operations Levy, including the proposed levy structure, estimated revenue, and potential uses of levy funds.

On June 10, 2026, Council approved the Municipal Jail Operations Levy informational flier. The informational flier was submitted to the Oregon Secretary of State for review under applicable restrictions governing public entity communications related to ballot measures. The Secretary of State granted Safe Harbor Status for the informational flier, with the only authorized modification being the addition of the measure number. The Safe Harbor determination applies to the informational flier only and does not constitute approval or review of the ballot title or explanatory statement.

Resolution No. 16 for 2026 adopts the ballot title and explanatory statement for the proposed measure, including the caption, question, and summary required for ballot submission. The proposed ballot title states:

CAPTION: 5-Year Local Option Levy for Jail Operations

QUESTION: Shall Lebanon levy \$1.06 per \$1,000 assessed valuation for 5 years beginning 2027 for jail operations? This measure may cause property taxes to increase more than three percent.

The measure would authorize an estimated levy amount of \$1,658,410 annually, for an estimated total of \$8,292,051 over five years. The estimated cost is \$1.06 per \$1,000 of assessed value, or approximately \$296.91 annually for an average property in Lebanon. Actual tax impacts may vary based on assessed value, compression, discounts, and collection rates. Following Council adoption of the Resolution, the City Attorney will file the ballot title with the City Elections Officer. The City Recorder will then publish a Notice of Receipt of Ballot Title, initiating the statutory challenge period.

The notice will inform electors that any elector who believes the draft ballot title contains more than one subject or believes the ballot title is insufficient, not concise, or unfair may file a petition for judicial review with the Linn County Circuit Court within the applicable timeframe. The notice will also provide the required deadline and notification requirements for any filed challenge.

Following completion of the ballot title challenge period, and assuming no required changes result from judicial review, the City will submit the required election documents to the Linn County Elections Office. The City anticipates submitting the materials during the last week of July 2026 to meet election preparation timelines for the November 3, 2026 General Election. Linn County does not publish a county voters' pamphlet. However, the City's explanatory statement may be made available through the City's website as permitted by applicable election requirements.

III. RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 16 for 2026, referring a five-year local option property tax levy for municipal jail operations to the qualified voters of Lebanon at the November 3, 2026 General Election; adopting the ballot title and explanatory statement; and directing the City Attorney and City Elections Officer to complete all necessary actions to effectuate the Resolution.

Adoption of the Resolution will allow the proposed municipal jail operations levy to proceed through the required election process and provide voters the opportunity to consider the proposed funding measure at the November 3, 2026 General Election.

**A RESOLUTION REFERRING TO THE VOTERS A
5-YEAR LOCAL OPTION PROPERTY TAX LEVY
FOR MUNICIPAL JAIL OPERATIONS; ADOPTING A
BALLOT TITLE AND EXPLANATORY STATEMENT;
AND DIRECTING THE CITY ELECTIONS OFFICER
TO TAKE ALL ACTIONS RELATED THERETO**

RESOLUTION NO. 2026-16

WHEREAS, Lebanon owns and maintains the Lebanon Municipal Jail facility; and

WHEREAS, the Lebanon Municipal Jail was constructed in 2009 and operated until 2023, when operations were suspended; and

WHEREAS, the City Council has determined that operation of the Municipal Jail is critical to deterring crime and supporting law enforcement in Lebanon; and

WHEREAS, the City Council has determined it is appropriate to refer to the voters a proposed five-year local option tax levy to fund municipal jail operations; and

WHEREAS, Oregon law requires the City Council to adopt a ballot title and explanatory statement for referral of a measure to the voters; and

WHEREAS, the City Council desires to submit the measure to the qualified voters of Lebanon at the November 3, 2026 General Election.

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

Section 1. The City Council refers to the November 3, 2026 election, a ballot measure proposing a local option levy for jail operations in Lebanon.

Section 2. The City Council adopts the following ballot title for referral:

CAPTION: 5-Year Local Option Levy for Jail Operations

QUESTION: Shall Lebanon levy \$1.06 per \$1,000 assessed valuation for 5 years beginning 2027 for jail operations? This measure may cause property taxes to increase more than three percent.

SUMMARY:

This measure authorizes Lebanon to impose a 5-year local option property tax levy of \$1.06 per \$1,000 of assessed valuation beginning in fiscal year 2027-2028 to re-open and fund municipal jail operations and required medical and mental health services. The Lebanon Municipal Jail opened in 2009 and operated until 2023, when operations were suspended due to staffing shortages and state-mandated administrative costs.

The levy would be imposed for five consecutive fiscal years and would expire unless renewed by voters. The tax would be assessed on taxable property within city limits and would be subject to constitutional property tax limitations.

The total amount to be raised is estimated at \$1,658,410 per year, for a total of \$8,292,051 over five years. The estimated tax cost is \$1.06 per \$1,000 of assessed valuation, or \$296.91 annually for an average property in Lebanon.

The estimated tax cost for this measure is an ESTIMATE ONLY based on the best information available from the county assessor at the time of estimate and may not reflect the impact of early payment discounts, compression and collection rate.

Section 3. The City Council adopts the following explanatory statement for the ballot:

This measure would authorize Lebanon to impose a five-year local option property tax levy to re-open and fund operations of the Lebanon Municipal Jail. The proposed levy rate is \$1.06 per \$1,000 of assessed valuation beginning in fiscal year 2027-2028.

The Lebanon Municipal Jail was constructed in 2009 and operated until 2023, when operations were suspended. Revenue from this levy would be used for municipal jail operations, including staffing, inmate supervision, facility operations, maintenance, and required medical and mental health services for inmates.

The proposed levy would be imposed for five consecutive fiscal years and would expire after that period unless renewed by voters. The levy would apply to taxable property located within the Lebanon city limits and would be subject to constitutional property tax limitations.

The total amount estimated to be raised is \$1,658,410 annually, for an estimated total of \$8,292,051 over five years. The estimated tax rate is \$1.06 per \$1,000 of assessed valuation. Based on information provided by the county assessor, the estimated annual cost for an average property in Lebanon is approximately \$296.91.

The estimated tax cost for this measure is an ESTIMATE ONLY based on the best information available from the county assessor at the time the estimate was prepared. Actual tax amounts may vary depending on assessed value, compression, discounts, and collection rates

A "Yes" vote authorizes Lebanon to impose a new 5-year local option property tax levy of \$1.06 per \$1,000 of assessed valuation beginning in fiscal year 2027-2028 to fund municipal jail operations.

A "No" vote rejects the proposed property tax levy. The City would not impose the additional property tax or receive the proposed levy funding for municipal jail operations.

Section 4. The ballot title and explanatory statement adopted by this resolution shall be filed with the city elections officer. The city attorney and city elections office are directed to take all necessary steps to effectuate this resolution, in compliance with the applicable provisions of law to ensure the measure to appear on the ballot for the November 3, 2026 election and otherwise carry out the intent and purpose of this Resolution.

Section 5. This resolution shall be effective immediately upon passage by the Lebanon City Council.

Passed by the Lebanon City Council and executed by the Mayor on this 8th day of July 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



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Item # 8.

MEMORANDUM

City Manager's Office

Date: July 8, 2026

To: Mayor Jackola and City Council
From: Ron Whitlatch, City Manager
Subject: City Council Stipend

I. INTRODUCTION

The City has historically provided a monthly stipend to the Mayor and City Council members in recognition of the time and responsibilities associated with serving in elected office. Over the years, the stipend amounts have been adjusted periodically by the City Council.

During the Fiscal Year 2024-2025 Budget Committee meeting on April 30, 2024, the Council made a motion to discontinue City Council stipends. The Council indicated that, because non-represented employees were being asked to forgo a cost-of-living adjustment due to budget constraints, they wished to demonstrate leadership by voluntarily discontinuing their own stipends. The motion did not establish a date for reinstatement but rather indicated the stipends would be reviewed after the Fiscal Year 2025 budget.

At the Fiscal Year 2025-2026 Budget Committee meeting on May 6, 2025, the Budget Committee revisited the topic. Following discussion, the Committee reached consensus to reinstate the Mayor's stipend at \$500 per month to help offset expenses associated with serving as Mayor. The Committee also agreed that reinstatement of Council member stipends would be revisited during the Fiscal Year 2026-2027 budget process.

II. CURRENT REPORT

Although the Fiscal Year 2026-2027 budget includes appropriations for City Council stipends, the inclusion of funding in the budget does not, by itself, reinstate the stipends. Because the stipends were previously discontinued by action of the City Council, Council action is necessary to authorize their reinstatement and establish the amount and effective date, if the Council chooses to do so.

Because this agenda item concerns compensation received by City Council members, each Council member should announce an actual conflict of interest before participating in discussion or voting, pursuant to ORS 244.120. A suggested announcement is:

"I am declaring an actual conflict of interest because this agenda item concerns City Council stipends, and I receive compensation as a member of the City Council. I am making this announcement pursuant to ORS 244.120 and Oregon Government Ethics Law."

III. RECOMMENDATION

Staff presents this item for Council discussion and direction and makes no recommendation regarding reinstatement of City Council stipends.

If the Council chooses to reinstate Council member stipends, the Council should do so by motion establishing the monthly stipend amount and the effective date.



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MEMORANDUM

Administration

To: Mayor Jackola and City Council
From: Ron Whitlatch, City Manager
Subject: **Administration Update – June 2026**

Date: June 29, 2026

- We have received the draft Wetland Delineation Report for several parcels off of West Oak Street. This is in conjunction with a potential Industrial Economic Development, in which the company is looking to expand on the West Coast. Lebanon is one of two sites being considered in Oregon. We are currently waiting on review comments from the property owners. Once that is complete, the report will be submitted to the Oregon Division of State Lands for concurrence.
- Due to increased operating costs, LINX Transit will not be operational on Saturdays throughout the summer. This is being done to avoid overrunning the projected funding from the biennium Federal and State Grants used to operate LINX Transit. We will assess this in the fall to determine if adequate funding will be available to bring back the Saturday Service.
- We are currently working with Sean Tate and several legislators to draft a potential Bill for the 2027 Legislative Session to address wetland constraints within Urban Growth Boundaries. I will provide more information as we go through the process.
- In conjunction with the Wastewater Treatment Plant Biosolids Improvements Project, we have initiated the Clean Water State Revolving Loan Fund Program with Oregon DEQ. The initial steps include a review of our Wastewater finances from DEQ to determine the loan amount we would be eligible for and how much Principal Forgiveness (essential grant) we could expect. This process will likely take 6-8 months.
- The City of Lebanon, along with several other surrounding cities, has been awarded a regional Safe Streets and Roads for All Grant. This grant will develop a Safety Action Plan, which is required to be eligible for Construction Dollars from future Federal Highway Grants. Due to the time required to be notified of the award, it is likely that executed contracts to begin work will be several months out.
- In conjunction with the Brownfield Grant to determine environmental impacts on the Champion Mill Site, Staff will be meeting with the Oregon Department of Environmental Quality to determine next steps. We also have David Evans & Associates modeling the sanitary sewer for this site, and Kittelson Engineers completing a Transportation analysis. Both of these studies were paid for with grant funds and final reports are expected later in 2026.

- Staff is making final preparations to the informational flier and web page for the upcoming Municipal Jail Levy measure. We will likely be hosting an “open house” at the Police Department later this summer, in conjunction with another event, for citizens who would like to tour the Police Department and 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. In August, we will present the League of Oregon Cities (LOC) Priority Legislative Efforts for the 2027 Session. The City Council will be asked to review and recommend the top five items they would like LOC to work on. 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. No new information this month.
- 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 gain access to the proposed future campus site. 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 grant funding. This position would support day-to-day oversight of the project during its design and construction. We are still waiting to hear whether the grant will be approved.
- Staff has spent substantial time during the month of June wrapping up FY 26 and getting ready for the upcoming Audit.
- We are moving forward with the Community Development Block Grant for the Children's Room addition at the Library. The grant is being written by Cascades West Council of Governments, with review being completed by City Staff. We have also completed the required Environmental Review and submitted it to Business Oregon for approval. The architect has submitted plans to the City, which we have been reviewing and commenting on. We expect a 90% cost estimate in the coming weeks.
- 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.
- When time allows, Staff has been 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.
- The first System Development Charges Citizens Advisory Committee Meeting was held on June 25th. This was an initial overview meeting to get the committee familiar with the SDC Process. The next meeting will be held in late July. This effort will update the Wastewater and Drainage SDCs and the project lists associated with each system. 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

			• May 2026	• June 2026
Community Engagement	Subscribers	Agenda Center	577	579
		Alert Center	1,050	1,050
		Bid Postings	26	26
		Calendar	198	198
		News Flash	3,160	3,112
	Website	Total Users	9,552	10,339
		Views	24,927	28,075
		Top Four Searches	Home Library UB Payments Search	Home Library UB Payments Calendar
	Social Media	FB Followers	4,927	4,942
		New Followers	108	21
		Post Reach	160,364	65,886
	YouTube	Council Video Views	80	82
Submissions	Contact Us	5	9	
Communication	Outreach	Press Releases	8	4
		Public Meeting Notices	6	5
		Social Media Posts	6	3
Records	Legislative	Ordinances	1	0
		Resolutions	1	9
	Applications	Committee Applications	0	0
		Liquor Licenses	0	1
	Retention	Record Destruction	17	61
		Records added to ORMS	189	181
	Requests	Public Records FOIA	4	2



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MEMORANDUM

Development Services

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

Date: July 1, 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.

The Development Services Technician position has been successfully filled, and the new employee is currently in the onboarding and training process. Initial training has focused on department operations, customer service, and permitting processes. Filling these positions strengthens succession planning, supports business continuity, and helps maintain service levels while increasing the department's capacity to respond to development activities.

Planning

Planning Commission approved the following at the June meeting:

- AR-26-06 - Administrative Review – Commercial Conversion to Residential – S 2nd Street

The following land use applications were approved in June:

- AR-26-05 – Administrative Review for Wendy's
- HP-26-02 – Historical Preservation Review for 707 S Main Street

The following land use applications are under review in June:

- AR-26-07, S-26-04 – Robert Byrd 4 lot Subdivision and Administrative Review to construct townhomes
- MR-26-02 – Nyman Worldwide Properties Ministerial Review – Go Minis Storage Facility
- 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

Building

	May 2026	May 2025
Permits Issued	103	37
Fees Received	\$102,915.67	\$26,857.36
Construction Valuation	\$6,915,263.04	\$1,462,661.32

A current list of the more significant construction sites includes:

- Industrial Building (Montessa Way)
 - Industrial Building (Airway Road)
 - Thoroughbred Car Wash (Santiam Highway)
 - 47-lot subdivision – Hermans Farm Subdivision (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)
- 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

- Walmart 3290 S Santiam HWY: Plans received from engineer and transmitted to applicable departments for review.
- Cedar River Estates Subdivision (S 5th St/Joy St/Kingdom Dr): Plan review comments returned to engineer for revisions. Engineer coordinating with DEQ for 1200C permit and contaminated soil mitigation plan.
- Misty Meadows Subdivision (W B St): Plan review comments returned to engineer for revisions.
- Herman's Farm Subdivision Phase II (Hermans Dr): Plans stamped approved. Pending public Improvements permit application and payment of fees.
- Salmon Run Apartments (Vaughan Ln): Plan revisions received from engineer. Approval of plans pending DEQ 1200C permit issuance.
- Duplex Development 1711 S 9th Street: Plans stamped approved. Pending ROW permit.
- Valley Life Church (E Ash St/Park St: Plans 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

- Storage Warehouse 1050 Montessa Way: Permits issued.
- Thoroughbred Express Car Wash (HWY 20): Permits issued. Construction ongoing.
- Duo Water Systems 1800 Airway Rd: Permits issued. Construction underway.
- Khan C-Store (former Walgreens site): Permits issued. Construction ongoing.
- Elmore Townhomes: Permits issued. Construction ongoing.
- Ziply Fiber: Franchise permit issued; Citywide fiber internet infrastructure construction ongoing.

- Tri-Plex (S. 7th Street): Site utility construction ongoing.
- Herman's Farm Subdivision Phase I (Herman's Dr): Final acceptance pending completion of punch list. 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): Permits issued. Site and public improvement work ongoing.
- Mill Race Station Phase II: Public Improvements Permit active. Utility and road construction ongoing.

Complete

- Herman's Farm Offsite Improvements (Crowfoot Rd): Public improvements accepted.
- Mill Race Station RV Storage: Public improvements accepted.
- 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

- Environmental sampling has been completed. Consultants have finalized the market analysis and transportation study, which evaluates the site's commercial viability and development potential given existing site constraints. The project is moving into the next Phase, with consultant coordination and project scheduling underway.

Economic Development

- 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.
- Staff continues to evaluate options for addressing wetland constraints on industrial lands to improve site readiness and support future development opportunities. This includes coordination with Business Oregon, the City's lobbyist, and regulatory agencies to explore both project-specific and long-term policy solutions.
- Downtown Building Restoration Program: Three of the ten awarded façade improvement projects have now been completed. The remaining projects are in various stages of design and construction.
- Strategic Plan Initiative 3.11: Staff continues to review the Business Oregon Prospector site weekly to evaluate targeted recruitment inquiries from Industrial Lands Specialists and determine eligibility for competitive site submissions.
- Strategic Plan Initiative 3.15 – Business Outreach: Staff continues to promote business outreach opportunities through the City's communication channels. While participation in the business visitation program has been limited, staff remains available to meet with businesses and respond to requests as they arise.



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MEMORANDUM

Date: June 30, 2026

To: Mayor Jackola and City Council

From: Mike Trippett, City Engineer

Subject: Council Capital Improvements Update for June 2026

1. Staffing

- A. Assistant City Engineer** - Kenneth Cannady-Shultz started work on June 08, and is familiarizing himself with City operations. His priorities at this time are moving the Wastewater Treatment Plant project forward and acting as Project Manager for the Grant and Sherman Street Project that will be starting soon.
- B. Engineering Intern** - Colton Vandetta started work on June 08. He has been assisting Engineering and Development Services with various aspects of the work we do, and will be assisting with inspection of the Grant and Sherman Street Project.
- C. Engineering Associate** - The City has paused advertising for this position.

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

- A. Vine Street Water Line (Fifth to Seventh Street)** - This Project has been completed and signed off by Engineering and Maintenance. The Contractor (Flow Line Construction out of Salem) performed well, and we hope to work with them again. Maintenance is working with Bulldog Concrete out of Lebanon to install new ADA sidewalk ramps at all four corners of Seventh and Vine as a follow-up to this Project.
- B. Grant and Sherman Street Improvements** - This Contract was awarded to MVG Construction out of Philomath for a total of \$2,836,148.36. A Preconstruction Meeting is scheduled for July 01, with construction to begin soon after.
- C. Grove Street Sanitary Sewer Extensions (Private Side Laterals)** - This work is on standby pending completion of the North Fifth Street Contract Documents review.
- D. North Fifth Street Construction** - Udel Engineering has supplied 80% plans and a cost estimate for Engineering review. Our plan is to let this Contract in November of this year.
- E. Cheadle Lake Park Improvements** - Knife River has completed a majority of the work on this Project and is currently trucking fill off site and preparing to pave the northern access road into the site. The parking lot and fencing and was finished in time for the Strawberry Festival.
- F. Industrial Way Park Improvements** - We are currently waiting on agency permits, comment periods, and approvals.
- G. Private Utility Fiber Installation** - Ziplly Fiber is continuing to perform work across town and is substantially complete with underground fiber installation. Ziplly has begun working on the

RE: Council Capital Improvements Update for June, 2026

outstanding restoration issues we've had and will be able to secure additional work permitting once those repairs have been made.

3. Piloted Projects (Projects being designed and let by Development Staff to provide experience with executing a Capital Project)

- A. West Rose Street Sewer Extension** - This Project will eliminate a wildcat sanitary lateral for two properties on West Rose near the Second Street intersection and will also extend our storm drainage system to eliminate a cross-connection into our sanitary system.
- B. South Second Street Area Drainage Improvements** - This Project is similar to the drainage improvement Project on S. Second that was completed earlier this year. It will improve street and property drainage on South Second near the 'C' Street intersection.

4. On-Going Tasks

- A. CIP Plan Update** - Staff have been test-driving new software to streamline the planning and implementation of CIP projects in the future.
- B. TMDL Update** - Staff are still updating the City's Five-Year Matrix for DEQ.

5. Upcoming and Proposed Work

- A. Airport Road & Twelfth Street Intersection Improvements** - Udell Engineering has been awarded the Engineering Services Contract for this Project - Staff are currently working with Linn County on planning and logistics, and we will begin reviewing plans once they are available.
- 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** - Engineering and Maintenance have put together a City-wide map of all known '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.

There are two primary sites that we are focusing on:

- **Grove Street Sanitary Sewer and Storm Drain Conflict** - This Project will involve a new sanitary line along Elmore from south of the point S Tire & Auto Service property east to Grove Street, and then up to Oak Street. This will eliminate the 'wildcat' line that crosses under several properties between Elmore and Oak.
 - **Cox Street Sanitary Sewer Extension** - This project would install a new sanitary line from the sewer main on Highway 20 west along Cox Street and down Second Street to 'H' Street. This will eliminate a 'wildcat' line that crosses under several properties from 'H' Street to north of Cox Street.
- D. Wastewater Treatment Plant Improvements** - The Design Engineers are currently conducting a utility survey of the existing plant site and accompanied City Staff on a visit to Kenosha, Wisconsin, to evaluate a promising solids drying technology for potential use in our planned upgrades. Staff are still working with NWNG to extend an upgraded natural gas service to the WWTP property.



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MEMORANDUM

Finance Department

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

July 8, 2026

From: Brandon Neish, Finance Director

Subject: Department Report – June 2026

- Accounts Payable
 - Payments made in May 2026; 249 payments were processed for payments of \$6,249,737.59.
 - Payments made in June 2026; 103 payments were processed for payments of \$1,450,481.55.
- 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.
- Payroll
 - Payroll was processed on May 8th, May 22nd, June 5th, and June 19th for all employees. In total, 122 employees were paid.
- Utility Billing
 - 6,731 billing statements (including electronics) were mailed June 29th for a total of \$1,320,787.13 in utility revenue and \$187,812.03 in city service fee revenue.
 - On June 15th, 356 phone calls went out to notify customers they have a past due balance.
 - There was a total of 126 lockouts in June.
 - There was a total of 443 service requests in June: 58 move ins, 130 lock-offs, 8 re-read meters, 104 reconnects, 41 move outs, 18 leak checks, 12 changed meters, 43 turn ons, 6 turn offs, 18 meter installations, 1 meter removal, 1 water quality check, no pressure tests, 1 emergency request, no meter tests, no meter locates, and 2 miscellaneous request.

Utility Billing Data

	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26
Active Accounts	6,651	6,655	6,658	6,659	6,663	6,665	6,665	6,668	6,674	6,685	6,738	6,743	6,754	6,754
Penalty Applied	189	327	268	335	346	483	348	331	192	316	104	199	304	211
Lock Offs	105	57	83	95	85	76	96	N/A	144	81	92	68	82	126

Municipal Court Data

	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26
Charges Filed	200	178	217	188	204	245	141	185	309	169	124	108	115	207
Show Cause Issued	61	62	66	62	75	75	68	77	75	58	67	94	83	84
Licenses Suspensions Issued	35	49	32	56	34	73	45	43	30	44	44	45	57	50
Warrants Issued	205	168	201	213	175	216	159	125	179	166	183	207	181	191
Charges Disposed	187	200	136	213	200	292	180	175	241	278	218	188	93	138

Accounts Payable

Checks by Date - Detail by Check Date

User: bneish@lebanonoregon.gov
 Printed: 7/2/2026 7:30 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
78040	074214 06022026	KLINTON SHEETS retirement check for SHEETS,k	06/02/2026	15,244.01
Total for Check Number 78040:				15,244.01
Total for 6/2/2026:				15,244.01
78041	007879 LPD#49	BENTON COUNTY SHERIFF'S OFFICE K9 TAHOE PURCHASE VIN # 1GNSKDEC4C	06/04/2026	3,000.00
Total for Check Number 78041:				3,000.00
Total for 6/4/2026:				3,000.00
ACH	016104 050126108-01	CASCADE CENTERS INC EAP POLICE/TEAMSTERS	06/10/2026 PRINT A CHECK PLEASE	96.25
Total for this ACH Check for Vendor 016104:				96.25
ACH	040152 0164846	KITTELSON & ASSOCIATES INC PROJ ASSISTANCE	06/10/2026	2,788.25
Total for this ACH Check for Vendor 040152:				2,788.25
ACH	048932 61132-052726	ERIK JD MOELLER, ATTORNEY PC COURT APPOINTED ATTORNEY SWERVICE	06/10/2026 10014161132	2,275.00
Total for this ACH Check for Vendor 048932:				2,275.00
ACH	048993 54540 none-052726	MORLEY THOMAS LAW FIRM REIMBURSE RECORDS INQUIRY LEGAL SERVIES FOR THE MONTH OF JUNI	06/10/2026	21.50 18,000.00
Total for this ACH Check for Vendor 048993:				18,021.50
ACH	052009 557736	NELSON TIRE INC PROPANE	06/10/2026 1420700	48.38
Total for this ACH Check for Vendor 052009:				48.38
ACH	065280 24Z9532	REXEL USA, INC. STRAWBERRY GROUNDS - WIRE	06/10/2026 18680	216.13
Total for this ACH Check for Vendor 065280:				216.13
ACH	074088 1041743	ALLIANCE SOLUTIONS GROUP OF OR PARK HOSTS - WEEK ENDING 5/3/2026	06/10/2026 40229	813.83

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for this ACH Check for Vendor 074088:					813.83
ACH	079449	SUMMIT ENERGY TECH CORP	06/10/2026		
	12273	May Veeam Renewal			933.60
	12333	April Nico Consulting			4,791.25
Total for this ACH Check for Vendor 079449:					5,724.85
ACH	1000243	FIFTH ASSET, INC	06/10/2026		
	DB2008073	DEBT MANAGEMENT SUBSCRIPTION			1,980.00
	DB2008073	DEBT MANAGEMENT SUBSCRIPTION			270.00
	DB2008124	CASH MANAGEMENT			840.00
	DB2008124	CASH MANAGEMENT			6,160.00
Total for this ACH Check for Vendor 1000243:					9,250.00
ACH	1000523	DELAPOER KIDD PC	06/10/2026		
	2229	CORRESPONDENCE OF STREET CLOSING			430.00
Total for this ACH Check for Vendor 1000523:					430.00
ACH	003565	REPUBLIC SERVICES #450	06/10/2026		
	50-004514721	1235 E GRANT	304505032200 PAID VIA PO		407.56
Total for this ACH Check for Vendor 003565:					407.56
ACH	016104	CASCADE CENTERS INC	06/10/2026		
	060226111-01	EAP POLICE/TEAMSTERS	PAID VIA LINK 6/8/2026		96.25
Total for this ACH Check for Vendor 016104:					96.25
ACH	045058	LEISURE INTERACTIVE, LLC	06/10/2026		
	38347	MONTHLY SUBSCRIPTION FEE	PAID VIA QB 6/5/2026		50.00
	38419	RESERVATION FEE FOR APRIL	PAID VIA QB 6/5/2026		733.14
Total for this ACH Check for Vendor 045058:					783.14
ACH	054000	NW NATURAL	06/10/2026		
	49957-042326	2500 RIVER RD	42049957 PAID ONLINE 6/5		2,141.01
	75083-042326	PUBLIC WORKS ARMORY	44075083 PAID ONLINE 6/5		23.00
	75083-042326	PUBLIC WORKS ARMORY	44075083 PAID ONLINE 6/5		23.01
	75083-042326	PUBLIC WORKS ARMORY	44075083 PAID ONLINE 6/5		23.01
	75083-042326	PUBLIC WORKS ARMORY	44075083 PAID ONLINE 6/5		23.01
	96157-042326	LIBRARY-55 ACADEMY ST	21296157 PAID ONLINE 6/5		369.46
Total for this ACH Check for Vendor 054000:					2,602.50
ACH	058860	OREGON DEPARTMENT OF REVENUE	06/10/2026		
	None-050126	CRIMINAL FINES AND ASSESSMENT ACCC	None PAID VIA REVENUEC		10.49
	None-050126	CRIMINAL FINES AND ASSESSMENT ACCC	None PAID VIA REVENUEC		6,177.80
	None-050126	CRIMINAL FINES AND ASSESSMENT ACCC	None PAID VIA REVENUEC		5.00
Total for this ACH Check for Vendor 058860:					6,193.29
ACH	106338	CENTURYLINK COMMUNICATIONS L	06/10/2026		
	29793-050226	CITYWIDE LANDLINES	300329793		873.81
Total for this ACH Check for Vendor 106338:					873.81
78042	029012	GATEWAY IMPRINTS INC	06/10/2026		
	41546	MAILBOX TAG- HANCOCK	PRINT IN HOUSE		6.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
			Total for Check Number 78042:		6.00
78043	998229 0096362	MIDAMERICA BOOKS PO 825640	06/10/2026 1718614 REMITTANCE SLIP		58.90
			Total for Check Number 78043:		58.90
78045	UB*05409	ESTATE OF JANE MCKIERNAN Refund Check 015409-001, 191 E CAROLINA ST	06/10/2026		69.34
			Total for Check Number 78045:		69.34
80323	010901 5943	THE BUILDING DEPARTMENT LLC BUILDING INSPECTIONS	06/10/2026		22,736.03
			Total for Check Number 80323:		22,736.03
80324	1001008 35759	DIAMOND CLEAN PROFESSIONAL SERVICE LIBRARY - TILE AND GROUT CLEANING	06/10/2026		575.00
			Total for Check Number 80324:		575.00
80325	027007 771	JOSHUA FAIR LIBRARY GROUT AND TILE SEALING	06/10/2026		700.00
			Total for Check Number 80325:		700.00
80326	027123 ORABY201572 ORABY201572 ORABY201572	FASTENAL COMPANY SAFETY GLASSES, GLOVES SAFETY GLASSES, GLOVES SAFETY GLASSES, GLOVES	06/10/2026 ORABY1613 ORABY1613 ORABY1613		18.88 18.88 18.88
			Total for Check Number 80326:		56.64
80327	070444 none-050226 none-050226 none-050226	GOOD SAMARITAN HOSPITAL CORVA A ANDERSON DRUG SCREEN M LEHTO DRUG SCREEN D SCOTT DRUG SCREEN	06/10/2026		47.00 47.00 47.00
			Total for Check Number 80327:		141.00
80328	040625 24254043-05 3-5/1/2026 3-5/1/2026	KNIFE RIVER CORPORATION - NORTH CHEADLE LAKE PARK 5/1/2026-5/31/2026 CHEADLE CMGC GMP#2 MAY 2026 CHEADLE CMGC GMP#2 MAY 2026	06/10/2026		21,763.58 235,878.77 712,541.33
			Total for Check Number 80328:		970,183.68
80329	046901 91055-050126 91055-050126	LINN COUNTY TREASURER COUNTY CORRECTIONS ASSESSMENT FEE COUNTY CORRECTIONS ASSESSMENT FEE	06/10/2026 10090091055 10090091055		1,387.97 3.60
			Total for Check Number 80329:		1,391.57
80330	049519 R21-00720631	MOTION INDUSTRIES INC Pillow Block Ball Bearing Unit - 2-Bolt Base	06/10/2026 69996802		686.74
			Total for Check Number 80330:		686.74
80331	051545 IN162418 IN162418	NATIONAL BUSINESS SOLUTIONS APRIL COPY/PRINTER CHARGES APRIL COPY/PRINTER CHARGES	06/10/2026 AL1296 AL1296		21.74 8.78

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
	IN162418	APRIL COPY/PRINTER CHARGES	AL1296		332.27
	IN162418	APRIL COPY/PRINTER CHARGES	AL1296		19.30
	IN162418	APRIL COPY/PRINTER CHARGES	AL1296		42.78
	IN162418	APRIL COPY/PRINTER CHARGES	AL1296		135.21
	IN162418	APRIL COPY/PRINTER CHARGES	AL1296		1.20
	IN162418	APRIL COPY/PRINTER CHARGES	AL1296		48.91
	IN162418	APRIL COPY/PRINTER CHARGES	AL1296		23.78
	IN162418	APRIL COPY/PRINTER CHARGES	AL1296		223.48
	IN162418	APRIL COPY/PRINTER CHARGES	AL1296		18.47
	IN162418	APRIL COPY/PRINTER CHARGES	AL1296		179.80
	IN162418	APRIL COPY/PRINTER CHARGES	AL1296		165.52
	IN162418	APRIL COPY/PRINTER CHARGES	AL1296		64.71
			Total for Check Number 80331:		1,285.95
80332	052410 M.05.01.2026	NO-D-LAY SHOE SHOP INC BOOTS- JOEY G.	06/10/2026 20200003		278.96
			Total for Check Number 80332:		278.96
80333	057792 215578 215578 215578 215578 215578 215578 215578	OCCUPATIONAL MEDICINE DEPT DOT PHYSICAL-JOSEPH G DOT PHYSICAL- RANDY SW DOT PHYSICAL- CHARLES V DOT PHYSICAL- JODY W DOT PHYSICAL- TODD C. DOT PHYSICAL-MICHAEL M DOT PHYSICAL- DWAIN E	06/10/2026		165.00 165.00 165.00 165.00 165.00 165.00 165.00
			Total for Check Number 80333:		1,155.00
80334	025000 2605-593859 2605-595076 2605-595347 2605-595568 2605-595578 2605-595789 2605-595831 2605-595890 2605-595890	SUMMIT ACE HOME & GARDEN LED LIGHTS - GILLS LANDING CHEADLE LAKE - BREAKERS AND CLAMF RAKES CABLE TIE FOR DOWNTOWN SENIOR BAN SMARTFLO MAX HOSE 100FT WIRE FOR ARMORY OLD VACTOR - PAINT SPRAY OLD VACTOR - SPRAY PAINT, GLUE LINX 12 - E6000 AUTO GEL ADHESIVE	06/10/2026 231 231 231 231 231 231 231 231 231		16.99 88.73 43.98 19.98 64.99 19.99 17.97 11.98 9.99
			Total for Check Number 80334:		294.60
80335	082065 476711 476734 476740 476794 476851 476866 476904	TWGW INC LPD EXPO- OIL FILTER LPD 24 - OIL FILTER LPD 24 - AIR FILTER LINX VAN 4 - HEATER HOSE ASSEMBLY LINX VAN 4 - COOLANT LINX VAN 4 - TURBOCHARGER COOLANT LINX 12 - OIL FILTER	06/10/2026		5.09 5.09 11.58 53.94 35.38 102.99 5.09
			Total for Check Number 80335:		219.16
80336	083010 6158965	UNIQUE MANAGEMENT SERVICES IN PLACEMENTS	06/10/2026 1842		69.90
			Total for Check Number 80336:		69.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for 6/10/2026:				1,050,529.21	
ACH	007044	ANALYTICAL LABORATORY & CONSU	06/12/2026		
	182903	BOD SAMPLES - SAMPLE CARBONCEOUS		696.00	
	182921	SAMPLE PRESENCE/ABSENCE & TOTAL O		862.00	
Total for this ACH Check for Vendor 007044:				1,558.00	
ACH	010010	BRIDGETOWER OPCO LLC	06/12/2026		
	745869786	DJC BID AD	58823 REMITTANCE SLIP	368.52	
Total for this ACH Check for Vendor 010010:				368.52	
ACH	018433	COMPUNET INC	06/12/2026		
	327528	April O365 Renewal	5978	336.00	
	327546	O365 Perpetual License for EOC/JC		495.00	
Total for this ACH Check for Vendor 018433:				831.00	
ACH	027227	FERGUSON US HOLDINGS, INC	06/12/2026		
	1370651-1	OMNI C2 METERS AND PARTS	42406	1,004.17	
	1373667	IPERL METERS AND REGISTERS	42406	2,772.23	
	CM155902	CREDIT FOR INVOICE 1360608	42406	-3,280.35	
Total for this ACH Check for Vendor 027227:				496.05	
ACH	040105	KENNEDY/JENKS CONSULTANTS INC	06/12/2026		
	187736	ENTEK PERMIT EVALUATION		3,685.00	
	187913	DESIGN SERVICES THROUGH 5/1/2026		87,772.50	
Total for this ACH Check for Vendor 040105:				91,457.50	
ACH	052009	NELSON TIRE INC	06/12/2026		
	570524	LINX 22 - TIRES	1420700	442.71	
	570900	S7 - TIRES & SERVICE CALL	1420700	367.55	
	575398	TUBE FOR MOWER TIRE	1420700	31.18	
	578606	S7 - TIRE, DISMOUNT, AND DISPOSAL	1420700	260.41	
Total for this ACH Check for Vendor 052009:				1,101.85	
ACH	065280	REXEL USA, INC.	06/12/2026		
	24Z6819	CONDUIT	18680	837.91	
	25Z4964	CODEBOOK	18680	290.00	
Total for this ACH Check for Vendor 065280:				1,127.91	
ACH	074088	ALLIANCE SOLUTIONS GROUP OF OR	06/12/2026		
	1042354	PARK HOSTS - WEEK ENDING 5/10/2026	40229	850.00	
Total for this ACH Check for Vendor 074088:				850.00	
ACH	079449	SUMMIT ENERGY TECH CORP	06/12/2026		
	12215	5th & Grant Street Forticare Renewal/Co-Term F		153.33	
	12215	5th & Grant Street Forticare Renewal/Co-Term F		1,686.67	
Total for this ACH Check for Vendor 079449:				1,840.00	
ACH	1000208	COMPUTERSHARE TRUST COMPANY	06/12/2026		
	2531070	TRUSTEE FEE PENSION BOND	12371000	850.00	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for this ACH Check for Vendor 1000208:					850.00
ACH	1000502 191	TRISTAN NICHOLS TRADE COMPANY SEWER LATERAL REPLACEMENT 995 RIVI	06/12/2026		8,842.65
Total for this ACH Check for Vendor 1000502:					8,842.65
80337	1001012 29599972813	AARON MILLS SENIOR CENTER BEAM AND DRY ROT RE	06/12/2026 None		13,620.00
Total for Check Number 80337:					13,620.00
80338	1001005 None-052026	BARB'S PROPERTY MANAGMENT, LL Grant - 565 S Main Street	06/12/2026 None		2,808.00
Total for Check Number 80338:					2,808.00
80339	081444 63385 63386 63387	BETTER PORTABLE TOILETS INC BOOTH PARK - GRANT ST 04/29/2026-05/10/ CHEADLE LAKE PARK 04/13/2026-05/10/202 SKATE PARK 04/13/2026-05/10/2026	06/12/2026		50.57 681.00 118.00
Total for Check Number 80339:					849.57
80340	016028 22105 22106	CASCADE OUTDOOR POWER EQUIPM TRIM LINE BLADES FOR MOWING DRAINAGE WAYS	06/12/2026		47.95 83.85
Total for Check Number 80340:					131.80
80341	027109 617081	DAVID EVANS & ASSOCIATES INC CHAMPION MILL ANALYSIS 04/13/2026-05/	06/12/2026		1,046.02
Total for Check Number 80341:					1,046.02
80342	027123 ORABY201175 ORABY201591 ORABY201641 ORABY201642	FASTENAL COMPANY METAL FRAMING STRUT CABLE GLOVES AND BATTERIES SCISSORS, PENS, LEGAL PAD, MARKER, B SAFETY GLASSES, GLOVES, BLADES,PAIN	06/12/2026 ORABY1663 ORABY1615 ORABY1615 ORABY1613		122.31 17.75 60.12 103.44
Total for Check Number 80342:					303.62
80343	027388 242513-007	FFA ARCHITECTURE AND INTERIORS. PROFESSIONAL SERVICES THROUGH 4/30/	06/12/2026		11,962.50
Total for Check Number 80343:					11,962.50
80344	003566 SVC385976	MACDONALD-MILLER SENIOR CENTER BOILER INSPECTION	06/12/2026		814.00
Total for Check Number 80344:					814.00
80345	1000822 IN686650 IN686650	METRO PRESORT INC. APRIL STATMENTS APRIL STATMENTS	06/12/2026 70385 70385		330.08 330.09
Total for Check Number 80345:					660.17
80346	049519 R21-00720995	MOTION INDUSTRIES INC BALL BEARING FOR PUMP	06/12/2026 69996802		143.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for Check Number 80346:					143.52
80347	049520 504476351	MOTION PICTURE LICENSING CORPO MPLC BLANKET LICENSE	06/12/2026 None		354.53
Total for Check Number 80347:					354.53
80348	052030 15-202602 15-202603	NET ASSETS FEB TITLE SERCHES MARCH TITLE SERCHES	06/12/2026		705.00 795.00
Total for Check Number 80348:					1,500.00
80349	059556 None-050126 None-050126 None-050126 None-050126 None-050126 None-050126	OREGON DEPT OF TRANSPORATION M0424406474 M0424406472 M0424406471 M0424406473 M0424406470 M0424406477	06/12/2026 None None None None None None		161.81 161.81 161.81 92.54 200.42 1,190.33
Total for Check Number 80349:					1,968.72
80350	063000 10026-051126 10043-050726 10063-051126 10089-050826 10097-050826 10121-050726 10122-051326 10130-051226 10170-050826 10188-051226 10188-051226 10188-051226 10188-051226 10225-051426 10233-051426 10241-051326 10266-051326 10266-051326 10274-051426 10282-050826 10340-050826 10357-050826 10415-051326 10431-050826	PACIFIC POWER CENTURY PARK - FIELD LIGHTS STREETLIGHTS 370 E ROSE-CENTURY PARK RESTROOM 951 S PARK 250 HANDSARD AVE IRRIGATION CONTRC 30 E SHERMAN/ CHRISTMAS LIGHTS AIRPORT & 2ND 5TH & OAK SIGNAL OLD MILL TRAIL LIGHTS 350 W MAPLE ST 350 W MAPLE ST 350 W MAPLE ST 350 W MAPLE ST MAIN & WALKER WELDWOOD PARK CORNER OF AIRPORT & HWY 20 4TH & C ST RESTROOMS OAK & 10TH FLASHERS MAIN AT MARKET 65 ACADEMY ST MAIN & MILTON 700 HARRISON ST LIGHTING 1155 S 2ND STREET 489 N WILLIAMS SCIP FILL STATION	06/12/2026 164777210026 162822110043 164441210063 164441210089 164441210097 164441210121 163502510122 163502510130 164441210170 164441210188 164441210188 164441210188 164441210188 162822110225 162822110233 162822110241 162822110266 162822110266 162822110274 162822110282 162822110340 162822110357 162822110415 162822110431		21.66 10,189.70 110.63 65.76 49.14 22.59 53.14 79.64 348.61 53.78 53.78 53.78 53.78 65.49 63.72 82.76 22.06 46.85 76.12 1,479.42 66.60 168.86 12.35 62.65
Total for Check Number 80350:					13,302.87
80351	066428 38870	PRINTING SOLUTIONS Case Jackets for Records & Sworn Staff Use	06/12/2026 None		1,398.00
Total for Check Number 80351:					1,398.00
80352	066561 2912424 2912425 2912426	PROFESSIONAL SEC ALARM CO ANNUAL FIRE ALARM TEST - SENIOR CEN ANNUAL FIRE ALARM TEST - LIBRARY ANNUAL FIRE ALARM TEST - WTP WATER	06/12/2026		292.50 427.00 290.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
	2912427	ANNUAL FIRE ALAM TEST			290.00
	2912428	ANNUAL FIRE ALARM TEST - CITY HALL			240.00
Total for Check Number 80352:					1,539.50
80353	064340 26727	ROBERT L PICKETT CONTRACTOR INC 9 YARDS BARK	06/12/2026 None		450.00
Total for Check Number 80353:					450.00
80354	1000939 502005452:01	RWC ENTERPRISES LLC LINX 24 - WHEELCHAIR LIFT SWITCH KIT	06/12/2026 28151		124.61
Total for Check Number 80354:					124.61
80355	075415 567	SOUTH RIVER STRUCTURES LLC DOG KENNEL FOR NEW K9	06/12/2026 None		7,500.00
Total for Check Number 80355:					7,500.00
80356	1001002 1825	SPEC LAB LLC PFAS TESTING AND COURIER	06/12/2026 None		470.00
Total for Check Number 80356:					470.00
80357	025000 2605-596133 2605-597438 2605-597719 2605-597949 2605-598210 2605-598320 2605-598452 2605-598901 2605-598934	SUMMIT ACE HOME & GARDEN CPRESSURE WASHER REPAIRS - OUPLING 3/4-1/2 REDUCING BUSHING T-Bevel Level CONNECTOR, EXT CORD ADAPTERS - CL 17 REPAIRS VALVE, HAMMER, SCREWDRIVER, PLIERS SPRINKLRS HOSE, STARTER CORD NEW DOORKNOB	06/12/2026 231 231 231 231 231 231 231 231 231		24.98 5.97 9.99 26.58 44.34 121.93 111.93 17.97 52.94
Total for Check Number 80357:					416.63
80358	082065 477003 477008 477040 477125 477420 477557 477609 477634 477645 477672 477754 477793 477901 477902	TWGW INC LINX 19 - DISC BRAKE PADS LINX 19 - BRAKE ROTOR, SEALS, BAL JOIN LINX 12 - SOLENOID LINX 19 - MASTER BALL JOINT SET, BALL LINX 12 - STOPLIGHT SWITCH LINX 12 - Fuse Kit ATM Emergency PLUG TAP, DI TAPSET IT TRUCK - O2 SENSOR WATER PUMP TRAILER - JUNCTION BOX, , WIRE HEAT SHRINK RING TERMINAL BUS 12 - STOPLIGHT SWITCH CHAIN CABLE LUBE LPD 26 - OIL FILTER LINX 12 - SWITCH RETURN	06/12/2026		369.89 855.27 126.69 -348.99 29.04 42.43 198.75 78.72 35.03 4.04 29.04 22.76 5.45 -29.04
Total for Check Number 80358:					1,419.08
80359	082099 18090 18110	UDELL ENGINEERING & SURVEYING CHANGE ORDER ADD'L LINE DESIGN (80% FIRE POND USACE COMMENTS	06/12/2026		5,200.00 370.00
Total for Check Number 80359:					5,570.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
80360	089200	WILCO	06/12/2026		
	190130/P	SWIVEL CONNECTOR 1/2 x 3/4	171600		7.49
	190135/P	HITCH PIN AND TOPLINK FOR PARKS	171600		40.97
Total for Check Number 80360:					48.46
80361	091477	XYLEM DEWATERING SOLUTIONS US	06/12/2026		
	3556E22760	Impeller Swap - MOBILE SERVICE TECH			905.00
Total for Check Number 80361:					905.00
Total for 6/12/2026:					178,630.08
ACH	089050	JASON WILLIAMS	06/18/2026		
	TVL6212326	MEAL PER DIEM CHICAGO 6/21-23/2026			210.00
Total for this ACH Check for Vendor 089050:					210.00
ACH	1000170	CHRISTOPHER HUNT	06/18/2026		
	TVL621232026	MEAL PER DIEM CHICAGO 6/21-23/2026			210.00
Total for this ACH Check for Vendor 1000170:					210.00
ACH	1001020	KENNY CANNADY-SHULTZ	06/18/2026		
	TVL621232026	MEAL PER DIEM CHICAGO 6/21-23/2026			210.00
Total for this ACH Check for Vendor 1001020:					210.00
Total for 6/18/2026:					630.00
78046	1001021	XODUS ARMS, LLC	06/22/2026		
	209369613	HESYCHIA 556UK			17,600.00
	209369613	LIBERTY DEFENSE LLC THERMAL ATTENI			6,642.00
Total for Check Number 78046:					24,242.00
78047	018405	RADIO COMMUNICATIONS SERVICES	06/22/2026		
	S099178	KENWOOD TRIBAND PORTABLE RADIO (4			24,975.45
Total for Check Number 78047:					24,975.45
Total for 6/22/2026:					49,217.45
78048	028499	KEVIN BUCHHEIT	06/25/2026		
	06252026	FINAL PAY 06/25/2026			6,723.23
Total for Check Number 78048:					6,723.23
Total for 6/25/2026:					6,723.23
ACH	007044	ANALYTICAL LABORATORY & CONSU	06/29/2026		
	183188	BOD SAMPLE CARBONACEOUS			232.00
	183285	SAMPLE- COLIFORM PRESENCE/ABSENCE			746.00
	183286	BOD SAMPLES - CARBONACEOUS			464.00
Total for this ACH Check for Vendor 007044:					1,442.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
ACH	007825 BI-0386256	BECKWITH & KUFFEL INC SLUDGE PUMP	06/29/2026		19,559.28
Total for this ACH Check for Vendor 007825:					19,559.28
ACH	040152 0165556	KITTELSON & ASSOCIATES INC MISC PROJ SUPPT THROUGH 4/30	06/29/2026		2,973.75
Total for this ACH Check for Vendor 040152:					2,973.75
ACH	052009	NELSON TIRE INC	06/29/2026		
	581630	FORKLIFT PROPANE	1420700		34.85
	585431	BUS 22 - TIRES	1420700		819.76
	590692	BUS 22 - CREDIT FOR INVOICE 570524	1420700		-442.71
	591861	BUS 22 - TIRES	1420700		442.71
	592878	UNIT 25 - TIRES	1420700		1,229.02
	593328	UNIT 24 - TIRES	1420700		1,229.02
Total for this ACH Check for Vendor 052009:					3,312.65
ACH	074088 1042986	ALLIANCE SOLUTIONS GROUP OF OR PARK HOSTS - WEEK ENDING 5/17/2026	06/29/2026 40229		850.00
Total for this ACH Check for Vendor 074088:					850.00
80362	1001012 29599972680	AARON MILLS SENIOR CENTER BEAM AND DRY ROT REI	06/29/2026 None		10,400.00
Total for Check Number 80362:					10,400.00
80363	016028 22127 22130	CASCADE OUTDOOR POWER EQUIPM MOWER FUEL FILTERS MOWER BLADES	06/29/2026		21.25 53.85
Total for Check Number 80363:					75.10
80364	018566 INV61158	CORRECT EQUIPMENT INC NEMA ALARM SYSTEM, 1 YEAR SERVICE,	06/29/2026 None		3,723.40
Total for Check Number 80364:					3,723.40
80365	027123	FASTENAL COMPANY	06/29/2026		
	ORABY199920	VESTS AND GLOVES	ORABY1613		27.49
	ORABY199920	VESTS AND GLOVES	ORABY1613		27.49
	ORABY199920	VESTS AND GLOVES	ORABY1613		27.48
	ORABY199920	VESTS AND GLOVES	ORABY1613		27.48
	ORABY199920	VESTS AND GLOVES	ORABY1613		27.49
	ORABY200171	BATTERIES, SAFETY GLASSES, BRAKELEI	ORABY1613		12.11
	ORABY200171	BATTERIES, SAFETY GLASSES, BRAKELEI	ORABY1613		12.12
	ORABY200171	BATTERIES, SAFETY GLASSES, BRAKELEI	ORABY1613		12.12
	ORABY200171	BATTERIES, SAFETY GLASSES, BRAKELEI	ORABY1613		12.11
	ORABY200171	BATTERIES, SAFETY GLASSES, BRAKELEI	ORABY1613		12.12
	ORABY201702	GLOVES, SAFETY GLASSES, BATTERIES, P	ORABY1613		45.36
Total for Check Number 80365:					243.37
80366	032012 52735 53536	HEALTHY HOME PEST CONTROL MONTHLY SERVICE MONTHLY SERVICE	06/29/2026 10143 10143		70.00 70.00
Total for Check Number 80366:					140.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
80367	040125 29738	KING OFFICE EQUIPMENT TWO OFFICE CHAIRS	06/29/2026		1,205.54
Total for Check Number 80367:					1,205.54
80368	1001007 008562 008562	LYNGSOE SYSTEMS, INC self-check software license/service agreement self-check software license/service agreement	06/29/2026 None None		676.00 676.00
Total for Check Number 80368:					1,352.00
80369	1000822 IN686788 IN686788	METRO PRESORT INC. APRIL 2026 UTILITY BILLS APRIL 2026 UTILITY BILLS	06/29/2026 70385 70385		1,600.40 1,600.40
Total for Check Number 80369:					3,200.80
80370	051545 IN163107	NATIONAL BUSINESS SOLUTIONS KM C551i SN ADXF011011794	06/29/2026 CO00		7,732.00
Total for Check Number 80370:					7,732.00
80371	045854 P17947	OES INVESTORS LLC KIT BLADE FOR STORM DETENTION MOW	06/29/2026 LEBAN008		76.03
Total for Check Number 80371:					76.03
80372	1001004 A1073683	HUMAN SERVICES-OFS (AR & RECEIP DEATH VERIFICATION	06/29/2026 None		10.00
Total for Check Number 80372:					10.00
80373	062825 1-7893-11 1-8370-02	PACIFIC HABITAT SERVICES INC ENVIRONMENTAL CONSULTING SERVICE ENVIRONMENTAL CROSSCUTTERS AND N	06/29/2026		3,316.50 1,250.40
Total for Check Number 80373:					4,566.90
80374	063000 10014-051926 10014-051926 10019-052026 10027-052126 10071-051826 10154-052026 10209-051926 10217-051926 10381-052026 10407-051926	PACIFIC POWER WELCOME SIGN 999 WEIRICH PUMP STATION RIVER DR - TREATMENT PLANT & INTAKE PARK & GARVORD GENERAL SERVICE WELDWOOD & HWY 20 TRAFFIC SIGNAL 4111 WEIRICH DR -FESTIVAL SITE MAIN & MARKET DEWEY ST & SANT HWY 37690 RIVER DRIVE 400 WEIRICH-FESTIVAL GROUNDS	06/29/2026 164441210014 164441210014 162822110019 162822110027 164441210071 164441210154 162822110209 162822110217 162822110381 162822110407		34.94 113.85 24,836.23 80.39 81.72 190.47 54.45 46.74 43.28 340.45
Total for Check Number 80374:					25,822.52
80375	018405 S099178	RADIO COMMUNICATIONS SERVICES KENWOOD TRIBAND PORTABLE RADIOS (	06/29/2026		24,975.45
Total for Check Number 80375:					24,975.45
80376	068010 CJ419OR	REINER PUMP SYSTEMS INC SUBMERSIBLE PUMPS AND SEAL LEAK/O	06/29/2026		7,669.00
Total for Check Number 80376:					7,669.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
80377	025000	SUMMIT ACE HOME & GARDEN	06/29/2026		
	2605-601208	BARRICADE ON N 5TH STREET - 2X8 BOA	231		58.71
	2605-601377	ANGLE VALVE, TUBING CUTTER	231		35.98
	2605-601432	ANGLE VALVE SWAP	231		0.00
	2605-601862	MURIATIC ACID	231		11.99
Total for Check Number 80377:					106.68
80378	1000951	SWALE ENVIRONMENTAL LLC	06/29/2026		
	2026.132	DELINEATION CONSULT SVCS RODEO INI	None		23,219.68
Total for Check Number 80378:					23,219.68
80379	082065	TWGW INC	06/29/2026		
	477969	S12 - HEAD LIGHTS			43.04
	478505	SPLICER CONNECTOR			5.02
	478546	KUBOTA EXCAVATOR - V-BELT			22.22
	478599	RETURN SWITCH STOPLIGHT			-29.04
	478599	RETURN REMOTE STARTER			-33.14
	478600	MICRO BRUSH			6.25
	478641	GEAR PULLER			126.91
	478678	BATTERY CORE DEPOSIT AND BATTERY			44.17
	478679	P67 - 15 AMP BRAKER			50.28
	478680	CORE DEPOSIT RETURNS			-136.00
Total for Check Number 80379:					99.71
80380	082099	UDELL ENGINEERING & SURVEYING	06/29/2026		
	18096	3RD STREET ROW ACCESS EXHIBITS & RE			560.00
Total for Check Number 80380:					560.00
80381	088412	WILBUR-ELLIS COMPANY LLC	06/29/2026		
	17796857	HERBICIDES	2022696		658.22
	17796857	HERBICIDES	2022696		658.23
	17796857	HERBICIDES	2022696		658.23
	17796857	HERBICIDES	2022696		658.23
Total for Check Number 80381:					2,632.91
80382	089200	WILCO	06/29/2026		
	190293/P	WEED AND FEED	171600		484.95
	190296/P	PORTER PARK IRRIGATION ELBOW, DRIP	171600		39.97
	190316/P	BOLTS	171600		33.88
Total for Check Number 80382:					558.80
Total for 6/29/2026:					146,507.57
Report Total (103 checks):					1,450,481.55

Accounts Payable

Checks by Date - Detail by Check Date

User: bneish@lebanonoregon.gov
Printed: 7/2/2026 7:29 AM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description	Reference		
ACH	007044	ANALYTICAL LABORATORY & CONSU	05/04/2026	
	182053	SAMPLE CARBONACEOUS BOD		464.00
Total for this ACH Check for Vendor 007044:				464.00
ACH	031798	MULTI SERVICE TECHNOLOGY SOLU	05/04/2026	
	06e2eb5c	MASONRY BITS - ARMORY ROOF	HARBOR FREIGHT	54.99
Total for this ACH Check for Vendor 031798:				54.99
ACH	058015	ONE CALL CONCEPTS INC	05/04/2026	
	6030402	142 ONE CALL TICKETS	090000822	150.32
	6030402	142 ONE CALL TICKETS	090000822	74.04
Total for this ACH Check for Vendor 058015:				224.36
ACH	075781	SPRINGBROOK HOLDING COMPANY I	05/04/2026	
	INV-023478	CIVIC PAY, IVR, PAYPAD FEE	C486	2,013.00
	INV-023478	CIVIC PAY, IVR, PAYPAD FEE	C486	2,013.00
Total for this ACH Check for Vendor 075781:				4,026.00
ACH	1000270	VALLEY MERCHANT POLICE INC	05/04/2026	
	4995	NIGHTLY RESTROOM LOCKING - MARCH		1,800.00
Total for this ACH Check for Vendor 1000270:				1,800.00
ACH	1000954	THE SPYGLASS GROUP, LLC	05/04/2026	
	29012	BILL REDUCTION CONSULTING FEE	None	1,247.39
	29012	LINE CANCELLATION CONSULTING FEE	None	489.72
	29012	BILL REDUCTION CONSULTING FEE	None	498.95
	29012	BILL REDUCTION CONSULTING FEE	None	748.43
	29012	LINE CANCELLATION CONSULTING FEE	None	244.86
	29012	LINE CANCELLATION CONSULTING FEE	None	489.72
	29012	LINE CANCELLATION CONSULTING FEE	None	244.86
	29012	BILL REDUCTION CONSULTING FEE	None	249.46
	29012	LINE CANCELLATION CONSULTING FEE	None	244.86
	29012	LINE CANCELLATION CONSULTING FEE	None	245.04
	29012	BILL REDUCTION CONSULTING FEE	None	249.47
	29012	BILL REDUCTION CONSULTING FEE	None	249.47
	29012	BILL REDUCTION CONSULTING FEE	None	748.43
	29012	LINE CANCELLATION CONSULTING FEE	None	489.72
	29012	BILL REDUCTION CONSULTING FEE	None	997.90
	29012	BILL REDUCTION CONSULTING FEE	None	873.17
	29012	LINE CANCELLATION CONSULTING FEE	None	244.86
	29012	LINE CANCELLATION CONSULTING FEE	None	489.72
	29012	BILL REDUCTION CONSULTING FEE	None	374.21
Total for this ACH Check for Vendor 1000954:				9,420.24
77967	1000985	LORETTA BRENNER	05/04/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
	SRP	SUMMER READING PERFORMER			250.00
			Total for Check Number 77967:		250.00
77968	028435 17269765	HD FOWLER COMPANY METER BOXES, LIDS, GASKETS, VALVE B	05/04/2026		5,703.28
			Total for Check Number 77968:		5,703.28
77969	085077 INV01005313	HD SUPPLY INC NALGENE UNITARY BOTTLES, STOPPERS	05/04/2026 391348		168.96
			Total for Check Number 77969:		168.96
77970	048002 21538 21538	HEALY & MCCANN PC PRO TEM JUDGE SERVICES- F. JAMES HEA PRO TEAM JUDGE SERVICES- F. JAMES HE	05/04/2026		200.00 400.00
			Total for Check Number 77970:		600.00
77971	020850 CD3568145	WATERCO OF THE PACIFIC NW INC DEIONIZED WATER	05/04/2026		78.85
			Total for Check Number 77971:		78.85
77972	090545	REBECCA WIRFS SR CENTER SPRING EVENT	05/04/2026		128.78
			Total for Check Number 77972:		128.78
80218	027123 ORABY201254 ORABY201255	FASTENAL COMPANY GLOVES, BATTERIES GLOVES, BLUE PAINT	05/04/2026 ORABY1615 ORABY1613		16.57 25.17
			Total for Check Number 80218:		41.74
80219	1000190 46613	GEORGE VAN DYKE TRUCKING INC Graphics & Lettering for Unit 30	05/04/2026 None		1,215.00
			Total for Check Number 80219:		1,215.00
80220	031421 14937889 14938038	HACH COMPANY ULTRA PH PROBE DISPENSER + POWDER, PHENOL RED	05/04/2026 321525 321525		767.10 364.59
			Total for Check Number 80220:		1,131.69
80221	032012 53100 53308	HEALTHY HOME PEST CONTROL MONTHLY SERVICE MONTHLY PEST CONTROL SERVICES	05/04/2026 10143 11043		70.00 80.00
			Total for Check Number 80221:		150.00
80222	040108 460108	KEIZER OUTDOOR POWER EQUIPME MOWER AND MULCH KIT	05/04/2026		15,820.85
			Total for Check Number 80222:		15,820.85
80223	049519 OR2100718347 OR2100718461	MOTION INDUSTRIES INC GLOVES PUMP, SEAL, IMPELLER TRIM	05/04/2026 69996802 69996802		514.08 7,356.57

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for Check Number 80223:					7,870.65
80224	053402 533788	NCL OF WISCONSIN Prewashed/Preweighed TSS Filters	05/04/2026 25098		679.19
Total for Check Number 80224:					679.19
80225	052410 M.03.31.2026	NO-D-LAY SHOE SHOP INC BOOT EXCHANGE M MEADORS	05/04/2026 20200003		54.00
Total for Check Number 80225:					54.00
80226	054000 96157-032526	NW NATURAL LIBRARY-55 ACADEMY ST	05/04/2026 21296157		624.23
Total for Check Number 80226:					624.23
80227	063000 10022-032726 10042-032726 10042-032726 10055-033026 10162-033026	PACIFIC POWER 1235 E GRANT COMMUNITY GARDEN STRAWBERRY PLAZA 150 GROVE- CEMETARY LIGHTS 767 S MAIN, PUBLIC SQ (GRANT & MAIN)	05/04/2026 164441210022 164777210042 164777210042 164441210055 164441210162		334.28 85.87 49.86 36.64 22.59
Total for Check Number 80227:					529.24
80228	1000948 1369	SCHULTZ INDEPENDENT CONTRACTI CONSULTING FEE	05/04/2026		3,500.00
Total for Check Number 80228:					3,500.00
80229	062693 2511068	STANCO MANUFACTURING INC GATE AT JC	05/04/2026		18,485.18
Total for Check Number 80229:					18,485.18
80230	079381 19782	STUTZMAN & KROPF CONTRACTORS ARMORY ROOF	05/04/2026 None		22,265.00
Total for Check Number 80230:					22,265.00
80231	025000 2602-567495 2602-568916 2603-579385 2603-580991 2603-581590 2603-581745 2603-581849	SUMMIT ACE HOME & GARDEN REPAIRS ON SCH - HYDRANT TOOL LED LIGHT Brass cleats for Brent's Office GALVENIZED NIPPLE, WHITE SPRAY PAINT MEASURING WHEEL GLUE PIN POLY TUBE, ADAPTER	05/04/2026 231 231 231 231 231 231 231		179.98 63.98 15.08 43.97 104.97 8.59 15.14
Total for Check Number 80231:					431.71
80232	082065 472361 472421 472799 472833 472963	TWGW INC LINX 23 - WARRANTY CALIPER 471609 & C LINX 23 - CORE DEPOSIT RETURN BUS 22 - FLEET PADS SHOP - HYDRAULIC OIL EPOXY SYRINGE	05/04/2026		0.00 -136.00 80.33 47.89 11.48
Total for Check Number 80232:					3.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
80233	082099	UDELL ENGINEERING & SURVEYING	05/04/2026		
	18014	CONTRACT #1 SURVEY 100% CONTRACT #			2,450.00
	18024	95% COMPL CONTRACT #3 & CHANGE OR			12,079.00
	18025	ASSIST WITH ACHIEVING ODOT PERMITS			3,625.00
Total for Check Number 80233:					18,154.00
80234	089200	WILCO	05/04/2026		
	189545/P	FASTENERS SEWER ROOT CUTTER REPAI	171600		18.40
Total for Check Number 80234:					18.40
Total for 5/4/2026:					113,894.04
77973	063000	PACIFIC POWER	05/07/2026		
	062822110241	Corner of Airport & Hwy 20			111.08
	162822110019	RIVER DR - TREATMENT PLANT & INTAKE			24,271.56
	162822110027	PARK & GARVORD GENERAL SERVICE			99.37
	162822110035	Oak/Park			44.43
	162822110050	RALSTON PARK RESTROOM/GAZEBO			294.98
	162822110068	BOOTH PARK			22.86
	162822110076	Park & Grant			43.95
	162822110126	750 3rd ST -STS			286.28
	162822110175	1400 E GRANT RESTROOMS, RV SITE & EM	PER BRANDON N 09/29/20:		2,580.06
	162822110209	Main & Market			61.51
	162822110217	Dewey ST & Sant Hwy &			47.93
	162822110225	Main & Walker			75.01
	162822110233	WELDWOOD PARK			52.88
	162822110266	OAK & 10TH FLASHERS			45.74
	162822110266	4TH & C ST RESTROOMS			22.06
	162822110274	Main At Market			82.43
	162822110308	305 W OAK ST - SHOPS			60.20
	162822110308	305 W OAK ST - SHOPS	162822110308		60.19
	162822110308	305 W OAK ST - SHOPS	162822110308		60.20
	162822110308	305 W OAK ST - SHOPS	162822110308		60.20
	162822110381	37690 RIVER DRIVE			124.14
	162822110407	4000 WEIRICH - FESTIVAL GROUNDS			622.58
	162822110415	1155 S 2ND STREET	162822110415		12.21
	163502510023	Main & Oak signal			44.94
	163502510031	2nd & Oak			43.32
	163502510049	4th & Oak shop			154.27
	163502510049	4th & Oak shop			154.26
	163502510049	4th & Oak shop			154.27
	163502510049	4th & Oak shop			154.26
	163502510056	925 Main ST			1,927.38
	163502510064	E GRANT & S MAIN SIGNALS			45.29
	163502510072	Grant & Williams			43.95
	163502510080	Main & Sherman			42.23
	163502510098	Main & Ash			38.32
	163502510122	Airport & 2nd			57.04
	163502510130	5th & Oak signal			97.32
	164441210014	WELCOME SIGN			0.00
	164441210014	999 WEIRICH PUMP STATION			185.40
	164441210022	1235 E GRANT			515.99
	164441210055	150 GROVE-CEMETARY LIGHTS			39.15
	164441210063	370 E ROSE-CENTURY PARK RESTROOM	164441210063		193.80
	164441210071	WELDWOOD & HWY 20 TRAFFIC SIGNAL			111.08
	164441210154	4111 WEIRICH DR- FESTIVAL SITE			185.89
	164441210162	767 S MAIN , PUBLIC SQUARE(GRANT & M			22.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
	164441210188	350 W MAPLE ST			45.37
	164441210188	350 W MAPLE ST			45.37
	164441210188	350 W MAPLE ST			45.37
	164441210188	350 W MAPLE ST			45.37
	164777210026	CENTURY PARK - FIELD LIGHTS			20.58
	164777210034	E GRANT BRIDGE & SERVICE ENTRANCE			222.29
	164777210042	COMMUNITY GARDEN, PORTER PARK, ST			148.50
Total for Check Number 77973:					33,924.92
Total for 5/7/2026:					33,924.92
ACH	003565	REPUBLIC SERVICES #450	05/08/2026		
	50-004479188	40YD WASTE CONTAINER - MILL SITE CLE	304500084845 PAID ONLINE		10,741.78
	50-004479188	2CU YD WASTE - 2500 RIVER RD	304500084845 PAID ONLINE		101.52
Total for this ACH Check for Vendor 003565:					10,843.30
ACH	018433	COMPUNET INC	05/08/2026		
	323985	Zoom Room Licenses JC/City Council FY27			452.80
	323985	Zoom Room Licenses JC/City Council FY26			150.93
	325078	March O365 Renewal	5978		336.00
Total for this ACH Check for Vendor 018433:					939.73
ACH	027227	FERGUSON US HOLDINGS, INC	05/08/2026		
	1369617	6" COUPLERS	42406		64.53
Total for this ACH Check for Vendor 027227:					64.53
ACH	052009	NELSON TIRE INC	05/08/2026		
	504833	FORKLIFT PROPANE	1420700		28.70
Total for this ACH Check for Vendor 052009:					28.70
ACH	071151	SANISTAR LLC	05/08/2026		
	15156	MARCH 2026 DUMP FEE MONTHLY SERVIC			160.00
Total for this ACH Check for Vendor 071151:					160.00
ACH	074088	ALLIANCE SOLUTIONS GROUP OF OR	05/08/2026		
	1038550	PARK HOSTS - WEEK ENDING 03.29.2026	40229		850.00
Total for this ACH Check for Vendor 074088:					850.00
ACH	079449	SUMMIT ENERGY TECH CORP	05/08/2026		
	12162	VEEAM LICENSE SUBSCRIPTION			916.66
	12219	NICO - MARCH TECHNOLOGY CONSULTIN			6,380.00
Total for this ACH Check for Vendor 079449:					7,296.66
ACH	080156	TMG SERVICES INC	05/08/2026		
	0054929-IN	RADIAL FAN	1203151		2,323.48
Total for this ACH Check for Vendor 080156:					2,323.48
ACH	092909	ZIONS BANCORPORATION NA	05/08/2026		
	5177804-11	FFC REFUNDING AGENT PAYING FEE	5177804		450.00
Total for this ACH Check for Vendor 092909:					450.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
ACH	1000523 2219	DELAPOER KIDD PC LEGAL SVCS MARCH 2025 TRAVEL STATIC	05/08/2026		161.25
Total for this ACH Check for Vendor 1000523:					161.25
ACH	1000601 54496 54502	HOH ENTERPRISES Business cards for Robinson/Prather Business cards for Glover/Romeo	05/08/2026		205.90 205.90
Total for this ACH Check for Vendor 1000601:					411.80
80235	007511 W17090	THE AUTOMATION GROUP INC XLReporter Troubleshooting	05/08/2026		179.00
Total for Check Number 80235:					179.00
80236	010901 5905	THE BUILDING DEPARTMENT LLC MARCH INSPECTIONS / MILEAGE	05/08/2026		28,050.04
Total for Check Number 80236:					28,050.04
80237	016646 216343 216343	CHAVES CONSULTING INC MONTHLY USER FEE MARCH 2026 MONTHLY USER FEE MARCH 2026	05/08/2026		154.55 370.20
Total for Check Number 80237:					524.75
80238	023428 61240-040226 61240-040226 61240-040226	STATE OF OREGON DCBS - FISCAL SE MARCH - STATE SURCHARGE FEBRUARY - STATE SURCHARGE JANUARY - STATE SURCHARGE	05/08/2026 52717361240 52717361240 52717361240		4,677.37 2,049.24 1,276.20
Total for Check Number 80238:					8,002.81
80239	027123 ORABY201326 ORABY201327 ORABY201327 ORABY201327 ORABY201327 ORABY201327 ORABY201331	FASTENAL COMPANY BATTERIES, WITE OUT TAPE, GLOVES, BA BATTERIES, GLOVES, SPRAY, GREEN PAIN BATTERIES, GLOVES, SPRAY, GREEN PAIN BATTERIES, GLOVES, SPRAY, GREEN PAIN BATTERIES, GLOVES, SPRAY, GREEN PAIN BATTERIES, GLOVES, SPRAY, GREEN PAIN COPY PAPER	05/08/2026 ORABY1615 ORABY1613 ORABY1613 ORABY1613 ORABY1613 ORABY1613 ORABY1614		36.11 32.69 32.69 32.69 32.69 32.69 151.47
Total for Check Number 80239:					318.34
80240	070444 none-040226 none-040226 none-040226	GOOD SAMARITAN HOSPITAL CORVA DRUG SCREEN -GARRISON D. DRUG SCREEN -GREVE J. DRUG SCREEN -SANCHEZ M.	05/08/2026		75.00 47.00 82.00
Total for Check Number 80240:					204.00
80241	031421 14940719 14940727	HACH COMPANY REAGENT CHLORINE FREE DPHD SENSOR	05/08/2026 321525 321525		571.13 1,719.00
Total for Check Number 80241:					2,290.13
80242	037000 00504159	INDUSTRIAL WELDING SUPPLY INC CARBON DIOXIDE 20LB	05/08/2026 02583		70.00
Total for Check Number 80242:					70.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
80243	041500 14424	LEAGUE OF OREGON CITIES JOB POSTING	05/08/2026 200293		35.00
Total for Check Number 80243:					35.00
80244	1000092 780039893	LEVEL 3 FINANCING INC ACCT 5-XNFKVHDV 40 N 2ND/626 S 2ND L.	05/08/2026 5XNFKVHDV		783.48
Total for Check Number 80244:					783.48
80245	049519 R21-00718629 R21-00718856	MOTION INDUSTRIES INC Shaft Mount Gearmotor ELECTRIC MOTOR	05/08/2026 69996802 69996802		7,263.76 1,639.23
Total for Check Number 80245:					8,902.99
80246	1000968 0016711	NELSON RESEARCH MUNICIPAL JAIL PRE-LEVY SURVEY	05/08/2026 None		7,500.00
Total for Check Number 80246:					7,500.00
80247	057792 none-040226 none-040226 none-040226	OCCUPATIONAL MEDICINE DEPT GARISON D. DRUG SCREEN SANCHEZ, M. DRUG SCREEN GREVE, J. DRUG SCREEN	05/08/2026		75.00 82.00 47.00
Total for Check Number 80247:					204.00
80248	057618 60227 60228	OREGON ASSOCIATION OF WATER UT WATER CERTIFICATION REVIEW CLASS - C WATER CERTIFICATION REVIEW - S HANE	05/08/2026		335.00 530.00
Total for Check Number 80248:					865.00
80249	058517 AR2600351 AR2600351	OREGON CASCADES WEST COUNCIL FY26Q3 PLANNING SUPPORT BUILD GRANT - GRANT WRITING SVCS FC	05/08/2026		855.50 1,888.00
Total for Check Number 80249:					2,743.50
80250	059556 040326 040326	OREGON DEPT OF TRANSPORATION M0424406470 M0424406473	05/08/2026 None None		92.54 92.54
Total for Check Number 80250:					185.08
80251	062825 1-7893-DEQ	PACIFIC HABITAT SERVICES INC DEQ FEE	05/08/2026		1,110.73
Total for Check Number 80251:					1,110.73
80252	063000 10043-040826 10121-040826 10431-040926	PACIFIC POWER STREETLIGHTS 30 E SHERMAN/ CHRISTMAS LIGHTS 489 N WILLIAMS SCOPFILL STATION	05/08/2026 1.62822E+11 1.64441E+11 1.62822E+11		9,875.03 22.59 63.34
Total for Check Number 80252:					9,960.96
80253	067778 767896	RAM STEELCO INC ELECTRIC RESISTANCE WELDED TUBING	05/08/2026 None		752.07
Total for Check Number 80253:					752.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
80254	1000939	RWC ENTERPRISES LLC	05/08/2026		
	502004628:01	LINX BUS 18 HARNESS	28151		203.50
	502004752:01	LINX 19 - GAS SPRING	28151		95.42
	502004752:01	SHOP - GAS SPRING	28151		192.00
Total for Check Number 80254:					490.92
80255	025000	SUMMIT ACE HOME & GARDEN	05/08/2026		
	2604-582777	C4 REPAIRS - ANGL SLOT, FLAT SLOT, HE2	231		89.13
Total for Check Number 80255:					89.13
80256	080114	TIBERIUS SOLUTIONS LLC	05/08/2026		
	2360	URD BNDY ADJ 2026 Q1 PROG BILL	None		5,941.25
Total for Check Number 80256:					5,941.25
80257	082065	TWGW INC	05/08/2026		
	472989	P81 MOWER - OIL FILTER			8.96
	473059	UNIT 21 - COOLING SYSTEM TEMPER			18.66
	473116	VAN 4 - DISC BRAKE PAD			69.58
	473120	LUBRICATION			25.20
	473636	LINX 23 - OIL FILTER			5.09
	473709	LPD 23 - OIL FILTER AND OIL			26.68
	473797	LPD 25 - OIL FILTER			5.09
Total for Check Number 80257:					159.26
Total for 5/8/2026:					102,891.89
ACH	092909	ZIONS BANCORPORATION NA	05/11/2026		
	5177800	ANNUAL PAYING AGENT FEE SERIES 2015			450.00
Total for this ACH Check for Vendor 092909:					450.00
77974	UB*05527	ESTATE OF DARLENE BUDD	05/11/2026		
		Refund Check 018954-001, 865 E STREET			157.92
Total for Check Number 77974:					157.92
77975	028435	HD FOWLER COMPANY	05/11/2026		
	17271428	SWIVEL NUTS FOR SVC LINE REPLACEME			1,417.29
Total for Check Number 77975:					1,417.29
77976	032998	HID GLOBAL CORPORATION	05/11/2026		
	13400002983	CrossMatch Renewal FY26	181210		4,370.00
Total for Check Number 77976:					4,370.00
77977	037021	INGRAM LIBRARY SERVICES INC	05/11/2026		
	95644277	PO 825630	2032931		48.54
	95644277	PO 825626	2032931		72.00
	95644277	PO SO, 825618, 825608, 825628	2032931		108.56
Total for Check Number 77977:					229.10
77978	083010	UNIQUE MANAGEMENT SERVICES IN	05/11/2026		
	6157716	PLACEMENTS	1842		23.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for Check Number 77978:				23.30	
Total for 5/11/2026:				6,647.61	
ACH	062720 00226655	OWEN EQUIPMENT COMPANY RODDER LINE, LEADER LINE, HOSE, CLAI	05/13/2026	10,141.24	
Total for this ACH Check for Vendor 062720:				10,141.24	
Total for 5/13/2026:				10,141.24	
ACH	1000208 041326 041326	COMPUTERSHARE TRUST COMPANY PERS BOND 6/1 PRINCIPAL PAYMENT PERS BOND 6/1 INTEREST PAYMENT	05/15/2026	260,000.00 24,146.25	
Total for this ACH Check for Vendor 1000208:				284,146.25	
77980	052397	7-11 RESTITUTION SCHULTE, M-	05/15/2026	5.98	
Total for Check Number 77980:				5.98	
77981	UB*05587	RYAN ADAMS Refund Check 030104-000, 677 E MILTON STF	05/15/2026	24.22	
Total for Check Number 77981:				24.22	
77982	UB*05602	CAMERON AVERY Refund Check 030189-000, 3480 BALD EAGL	05/15/2026	95.66	
Total for Check Number 77982:				95.66	
77983	UB*05589	ISOBELLA BEAUCHAMP Refund Check 023934-000, 588 W ROSE STRE Refund Check 023934-000, 588 W ROSE STRE Refund Check 023934-000, 588 W ROSE STRE Refund Check 023934-000, 588 W ROSE STRE	05/15/2026	84.12 6.01 20.40 59.42	
Total for Check Number 77983:				169.95	
77984	UB*05595	BENJAMIN BRANDSTEIN Refund Check 028480-000, 2963 S 7TH PLACE	05/15/2026	5.95	
Total for Check Number 77984:				5.95	
77985	1000946	BRIAN PRATHER OFFICER CLOTHING	05/15/2026	310.60	
Total for Check Number 77985:				310.60	
77986	UB*05601	TABATHA BULLER Refund Check 029305-000, 390 W B STREET	05/15/2026	9.75	
Total for Check Number 77986:				9.75	
77987	016773 111735	CHAD CHRISTENSON OFFICER CLOTHING	05/15/2026	359.31	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
			Total for Check Number 77987:	359.31	
77988	1000686	DANIEL WATSON RESTITUTION SHELTON, A # 20024TRM010	05/15/2026	35.00	
			Total for Check Number 77988:	35.00	
77989	1000002	FAITHFUL FRIENDS ANIMAL CLINIC I RESTITUTION WELCH, J. # 2023TRM0054/21	05/15/2026	35.00	
			Total for Check Number 77989:	35.00	
77990	1000880	ROBERT FISHER RESTITUTION BOULDEN, R # 2025TRT0537	05/15/2026	50.00	
			Total for Check Number 77990:	50.00	
77991	UB*05599	JENNIFER GIVANS Refund Check 027847-001, 507 HARRISON S	05/15/2026	43.39	
			Total for Check Number 77991:	43.39	
77992	999248	RACHEL GRAHAM RESTITUTION, MCGUIRE, D. # 2012TRM000	05/15/2026	1.00	
			Total for Check Number 77992:	1.00	
77993	UB*05590	DARYL HAMILTON Refund Check 029909-000, 2462 ROLL TIDE C	05/15/2026	116.31	
			Total for Check Number 77993:	116.31	
77994	UB*05600	TERI HERRON Refund Check 027048-000, 75 E CAROLINA S	05/15/2026	170.06	
			Total for Check Number 77994:	170.06	
77995	1001001	MARCY HOOVER RESTITUTION PRICE JR- KEVIN D #2026CR	05/15/2026	50.00	
			Total for Check Number 77995:	50.00	
77996	1000820	JOSE JIMENEZ RESTITUTION RALSTON-GILLETTE, J. # 20	05/15/2026	200.00	
			Total for Check Number 77996:	200.00	
77997	UB*05596	KARA JOHNSON Refund Check 025917-000, 610 VAUGHAN LA	05/15/2026	108.25	
			Total for Check Number 77997:	108.25	
77998	043918	LEBANON FIRE DISTRICT RESTITUTION COLSON-VARGAS, A. # 2018	05/15/2026	35.00	
			Total for Check Number 77998:	35.00	
78000	1000821	MARIO RAMON /CARBAJAAL-COLON RESTITUTION FRENCH, SHEILA # 2025CRC	05/15/2026	100.00	
			Total for Check Number 78000:	100.00	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
78001	UB*05586	KEREN MCCLANE Refund Check 031111-000, 1252 KEES STREE	05/15/2026		29.74
		Total for Check Number 78001:			29.74
78002	UB*05444	ESTATE OF EILEEN MUIR Refund Check 028109-000, 1525 DOWNING E	05/15/2026		11.19
		Total for Check Number 78002:			11.19
78003	UB*05598	CINDY NEGRETE & Refund Check 025750-000, 720 W AIRWAY RC	05/15/2026		25.41
		Total for Check Number 78003:			25.41
78004	UB*05582	LOREN NESS Refund Check 027332-034, 2636 S 7TH STREE	05/15/2026		1,146.52
		Total for Check Number 78004:			1,146.52
78005	UB*05592	LOREN NESS Refund Check 027332-013, 580 MANOR WAY	05/15/2026		409.79
		Total for Check Number 78005:			409.79
78006	039003	KINDRA OLIVER REIMBURSEMENT FOR 11 TEACUPS/SAUC REIMBURSEMENT FOR 5 TEACUPS/SAUCE REIMBURSEMENT FOR 14 TEACUPS/SAUC REIMBURSEMENT FOR TWO TEA POTS	05/15/2026		171.94 36.00 100.00 22.00
		Total for Check Number 78006:			329.94
78007	UB*05583	JUDY OSHEL Refund Check 025995-000, 2681 BIRCH STREE	05/15/2026		230.38
		Total for Check Number 78007:			230.38
78008	1000683	MICHAEL PLETNIKOFF RESTITUTION JOHNSON, E. # 2024TRM008	05/15/2026		50.00
		Total for Check Number 78008:			50.00
78009	1000522	WILLIAM PUFALL RESTITUTION CALKINS-GILBERT, W # 202	05/15/2026		200.00
		Total for Check Number 78009:			200.00
78010	1000414	JESUS & CATHERINE RAMOS RESTITUTION UNGER, LOLA J. #2023CRV0	05/15/2026		200.00
		Total for Check Number 78010:			200.00
78011	1000999 28993	AKIDA RAMSEY REIMBURSEMENT OF FUNDS FOR BUILDIN	05/15/2026		465.88
		Total for Check Number 78011:			465.88
78012	UB*05594	MALONEY REGGAN Refund Check 028264-000, 56 E CEDAR STREE	05/15/2026		69.77
		Total for Check Number 78012:			69.77

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
78013	UB*05585	CONNIE RIEMEN Refund Check 027706-000, 15 N 6TH STREET	05/15/2026		120.91
			Total for Check Number 78013:		120.91
78014	1000704	ROBERT RODGERS RESTITUTION HUTSELL, L # 2023TRM0056	05/15/2026		100.00
			Total for Check Number 78014:		100.00
78015	UB*05584	GUS ROSS Refund Check 030652-000, 2739 S 9TH STREE	05/15/2026		508.44
			Total for Check Number 78015:		508.44
78016	UB*05588	SABLE DRIVE LLC Refund Check 030327-000, 767 S 10TH STREE	05/15/2026		32.24
			Total for Check Number 78016:		32.24
78017	UB*05597	SABLE DRIVE LLC Refund Check 030327-001, 773 S 10TH STREE	05/15/2026		88.88
			Total for Check Number 78017:		88.88
78019	1000833	JARRID STARKS RESTITUTION VADER, E # 2025CRC0108, SI	05/15/2026		40.00
			Total for Check Number 78019:		40.00
78019	998828	TARI SIDERS RESTITUTION GUTHRIE, CHRISTOPHER R	05/15/2026		100.00
			Total for Check Number 78019:		100.00
78020	1001000 PORTER PARK	DOUGLAS STODDARD REFUND FOR PORTER PARK 2 PLOTS	05/15/2026		50.00
			Total for Check Number 78020:		50.00
78021	1000959	TYLER ROBINSON OFFICER CLOTHING	05/15/2026		479.29
			Total for Check Number 78021:		479.29
78022	UB*05591	ELIJAH VANSPEYBROCK Refund Check 027953-000, 544 WALKER RO/ Refund Check 027953-000, 544 WALKER RO/ Refund Check 027953-000, 544 WALKER RO/ Refund Check 027953-000, 544 WALKER RO/	05/15/2026		0.56 9.68 361.11 0.16
			Total for Check Number 78022:		371.51
78023	087724 24-8766 26-871	WAL-MART RESTITUTION STOCKWELL, S. # 2024CRC0 RESTITUTION NORRIS JR N # 2026CRC0108 RESTITUTION RAMIREZ S # 2025CRC0113 RESTITUTION PERRY, JUDY A # 2024CRC0: RESTITUTION PRICE, A # 2026CRC0109	05/15/2026		40.00 50.00 35.00 85.86 4.00
			Total for Check Number 78023:		214.86
78024	UB*05593	JACQUE WELLS	05/15/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
		Refund Check 026041-000, 3120 ROOSTER L			37.91
			Total for Check Number 78024:		37.91
78025	089200	WILCO	05/15/2026		
		RESTITUTION FETTER, G #2026CRC0036			50.00
		RESTITUTION NOFZIGER, DANIEL R # 2021			50.00
			Total for Check Number 78025:		100.00
			Total for 5/15/2026:		291,484.34
78026	1000772	MICHELLE SCHAEFER	05/18/2026		
		FINAL PAY 5/14/2026			2,711.58
			Total for Check Number 78026:		2,711.58
			Total for 5/18/2026:		2,711.58
ACH	007044	ANALYTICAL LABORATORY & CONSU	05/19/2026		
	182319	SAMPLE COLIFORM PRESENCE/ABSENCE			746.00
	182321	BOD SAMPLE CARBONACEOUS			928.00
			Total for this ACH Check for Vendor 007044:		1,674.00
ACH	040105	KENNEDY/JENKS CONSULTANTS INC	05/19/2026		
	187090	USACE FUNDING APP SUPPORT THRU 3/31			75.00
	187091	5-YR ENTEK PERMIT REVIEW ENG SVCS T			415.00
			Total for this ACH Check for Vendor 040105:		490.00
ACH	052009	NELSON TIRE INC	05/19/2026		
	516789	LPD 29 - TIRE, REPLACEMENT SENSOR	1420700		420.70
	522389	UNIT 04 - TPMS SENSOR REPLACEMENT	1420700		76.50
	523336	PROPANE	1420700		59.45
			Total for this ACH Check for Vendor 052009:		556.65
ACH	074088	ALLIANCE SOLUTIONS GROUP OF OR	05/19/2026		
	1039133	PARK HOSTS - WEEK ENDING 4/5/2026	40229		831.91
	1039720	PARK HOSTS WEEK ENDING 4/12/2026	40229		886.17
			Total for this ACH Check for Vendor 074088:		1,718.08
ACH	092909	ZIONS BANCORPORATION NA	05/19/2026		
	none-040726	SERIES 2013 JUNE 2026 INTEREST	ACH CASH TFR TO KEYB/		73,200.00
	none-040726	2026 BOND PAYMENT	ACH CASH TFR TO KEYB/		1,165,000.00
	none-040726	2027 PREPAID BOND PAYMENT	ACH CASH TFR TO KEYB/		1,220,000.00
	none-041426	6/1 PRINCIPAL PAYMENT			1,675,000.00
	none-041426	6/1 INTEREST PAYMENT			87,250.00
			Total for this ACH Check for Vendor 092909:		4,220,450.00
78027	085077	HD SUPPLY INC	05/19/2026		
	INV01018169	DRIERITE INDICATING DESICCANT	391348 REMITTANCE SLIP		333.97
			Total for Check Number 78027:		333.97
78028	037021	INGRAM LIBRARY SERVICES INC	05/19/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
	95770739	PO 825630	2032931		26.67
	95770739	PO SO, 825620, 825628	2032931		224.96
	95770739	PO 825626	2032931		91.19
	96053867	PO 825626	2032931		56.98
	96053867	PO 825630	2032931		26.82
	96053867	PO SO 825618, 825620, 825636	2032931		738.06
	96115575	PO 825638, 825626, 825636	2032931		104.77
	96115575	PO SO, 825638, 825620, 825636	2032931		779.29
	96217886	PO 825626	2032931		9.57
	96217886	PO 825630, 825639	2032931		441.08
	96217886	PO SO, 825638, 825620, 825636	2032931		73.73
	96217887	PO 825641	2032931		289.51
	96217887	PO 825642, S/H	2032931		532.93
Total for Check Number 78028:					3,395.56
78029	1000822	METRO PRESORT INC.	05/19/2026		
	IN683097	UTILITY BILLS NOV 2025			1,943.61
	IN683097	UTILITY BILLS NOV 2025			1,943.61
Total for Check Number 78029:					3,887.22
78030	998229	MIDAMERICA BOOKS	05/19/2026		
	0095610	PO 825634	1718614		642.33
	0095610	PO 825634	1718614		94.26
Total for Check Number 78030:					736.59
78031	063000	PACIFIC POWER	05/19/2026		
	10171-033126	33110 TENNESSEE RD			29,419.11
	163502510171	WWTP DEC 30 25 - JAN 29 26	16350251-017 1		29,872.65
Total for Check Number 78031:					59,291.76
78032	087724	WAL-MART	05/19/2026		
		RESTITUTION - TOERING, J DOCKET #2019			50.00
		RESTITUTION - MEJIA JURADO, J DOCKET			100.00
		RESTITUTION - ROULSTIN, D DOCKET #20			25.00
		RESTITUTION - LOPEZ MEJIA, V DOCKET			100.00
Total for Check Number 78032:					275.00
80258	081444	BETTER PORTABLE TOILETS INC	05/19/2026		
	62870	CHEADLE PARK 3/16/2026-4/12/2026			681.00
	62871	SKATE PARK 3/16/2026-4/12/2026			118.00
Total for Check Number 80258:					799.00
80259	016028	CASCADE OUTDOOR POWER EQUIPM	05/19/2026		
	22051	TRIMMER LINE			18.95
Total for Check Number 80259:					18.95
80260	016300	CENTRAL BLUEPRINT CO INC	05/19/2026		
	1026	ENG Plotter Maintenance			250.00
Total for Check Number 80260:					250.00
80261	017947	CLM WELDING & MACHINE INC	05/19/2026		
	1016	GATE & POSTS			2,273.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for Check Number 80261:				2,273.00	
80262	018500	CONSUMERS POWER INC	05/19/2026		
	700-0426	CITY STREET LIGHTS		2,885.23	
	701-42026	STREETLIGHTS 2400S 12TH, 1875 SOLTZ &	1155701	99.38	
	701-42026	CHRISTOPHER COLUMBUS PARK	1155701	48.85	
	702-0426	5TH ST WATER RESERVOIR		172.43	
	703-0426	AIRPORT SCHOOL SIGN, 3258 12TH LIGHT	1155703	59.98	
	706-0426	SEWAGE PUMP	1155706	126.31	
	708-0426	2579 PROMISE PUBLIC LIGHTS	1155708	22.77	
	708-0426	CITY WATER TANK	1155708	152.74	
Total for Check Number 80262:				3,567.69	
80263	027388	FFA ARCHITECTURE AND INTERIORS.	05/19/2026		
	242513-006	ARCHITECT SVCS THRU 3/31/26		33,270.00	
Total for Check Number 80263:				33,270.00	
80264	029540	THE GLASS MAN INC	05/19/2026		
	1042878	UNIT 26 - WINDSHIELD		688.00	
Total for Check Number 80264:				688.00	
80265	030927	GROUNDWATER SOLUTIONS INC	05/19/2026		
	00539.005-15	WMCP UPDATE SUPPORT THRU 3/31		220.67	
Total for Check Number 80265:				220.67	
80266	065218	HAGEMEISTER ENTERPRISES INC	05/19/2026		
	62876L	P67 - REGULATOR/RECTIFIER MODULE	L2005	46.50	
Total for Check Number 80266:				46.50	
80267	028435	HD FOWLER COMPANY	05/19/2026		
	17281470	WATER PARTS		189.15	
Total for Check Number 80267:				189.15	
80268	003543	INDUSTRIAL PIPE & SUPPLY CO INC	05/19/2026		
	206598	PVC PIPE	LEBANONCITY	87.00	
	206599	PVC SUPPLIES	LEBANONCITY	1,024.93	
Total for Check Number 80268:				1,111.93	
80269	1000597	I-SECURE INC	05/19/2026		
	6563022426	IT ELECTRONICS PURGE		191.50	
Total for Check Number 80269:				191.50	
80270	1000822	METRO PRESORT INC.	05/19/2026		
	IN685958	MARCH 2026 UTILITY BILLS	70385	1,830.69	
	IN685958	MARCH 2026 UTILITY BILLS	70385	1,830.69	
	IN685958	MARCH 2026 UTILITY BILLS	70385	406.82	
Total for Check Number 80270:				4,068.20	
80271	049519	MOTION INDUSTRIES INC	05/19/2026		
	R21-00719323	INDICATOR ELECTRICAL DRIVER	69996802	510.64	
Total for Check Number 80271:				510.64	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
80272	051545	NATIONAL BUSINESS SOLUTIONS	05/19/2026		
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		6.88
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		387.36
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		351.27
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		19.61
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		34.91
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		511.80
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		80.28
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		184.80
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		17.59
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		66.87
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		33.32
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		49.82
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		112.81
	IN161345	MARCH COPY/PRINTER CHARGES	AL1296		35.43
Total for Check Number 80272:					1,892.75
80273	053410	NORTHSTAR CHEMICAL INC	05/19/2026		
	337347	SODIUM HYPOCHLORITE	101775		8,230.36
Total for Check Number 80273:					8,230.36
80274	057611	OREGON ASSOCIATION OF CLEAN W/	05/19/2026		
	9011	Membership Dues			1,140.00
Total for Check Number 80274:					1,140.00
80275	1000753	PACIFIC OFFICE AUTOMATION INC	05/19/2026		
	AR00263764	ENG Plotter Ink Replacement	30C139		1,243.07
	AR00263853	ENG Plotter Print Head Replacement	30C139		400.00
Total for Check Number 80275:					1,643.07
80276	063000	PACIFIC POWER	05/19/2026		
	10015-040926	MAIN & WHEELER TRAFFIC SIGNAL	163502510015		73.18
	10023-041326	MAIN & OAK SIGNAL	163502510023		44.61
	10026-041026	CENTURY PARK - FIELD LIGHTS	164777210026		28.43
	10031-041326	2ND & OAK	163502510031		44.16
	10049-041326	4TH & OAK SHOP	163502510049		143.02
	10049-041326	4TH & OAK SHOP	163502510049		143.02
	10049-041326	4TH & OAK SHOP	163502510049		143.01
	10049-041326	4TH & OAK SHOP	163502510049		143.02
	10063-041026	370 E ROSE-CENTURY PARK RESTROOM	164441210063		125.82
	10089-040926	951 S PARK	164441210089		65.06
	10097-040926	250 HANDSARD AVE IRRIGATION CONTRC	164441210097		49.32
	10122-041426	AIRPORT & 2ND	163502510122		58.03
	10126-041026	750 3 RD ST-STs	162822110126		204.11
	10130-041326	5TH & OAK SIGNAL	163502510130		84.47
	10155-040926	40 N 2ND ST	163502510155		1,566.15
	10155-040926	40 N 2ND ST	163502510155		1,566.16
	10155-040926	40 N 2ND ST	163502510155		3,132.32
	10163-040926	55 ACADEMY ST	163502510163		1,874.79
	10170-040926	OLD MILL TRAIL LIGHTS	164441210170		372.33
	10188-041326	350 W MAPLE ST	164441210188		47.71
	10188-041326	350 W MAPLE ST	164441210188		47.71
	10188-041326	350 W MAPLE ST	164441210188		47.71
	10188-041326	350 W MAPLE ST	164441210188		47.71
	10225-041526	MAIN & WALKER	162822110225		71.26
	10233-041526	WELDWOOD PARK	162822110233		69.98
	10241-041426	CORNER OF AIRPORT & HWY 20	162822110241		98.91

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
	10266-041426	4TH & C ST RESTROOMS	162822110266		23.12
	10266-041426	OAK & 10TH FLASHERS	162822110266		47.98
	10274-041526	MAIN AT MARKET	162822110274		79.70
	10282-040926	65 ACADEMY ST	162822110282		1,581.63
	10290-040926	65 ACADEMY ST-SPRINKLER	162822110290		49.36
	10308-041326	305 W OAK ST- SHOPS	162822110308		32.83
	10308-041326	305 W OAK ST- SHOPS	162822110308		32.83
	10308-041326	305 W OAK ST- SHOPS	162822110308		32.83
	10308-041326	305 W OAK ST- SHOPS	162822110308		32.82
	10340-040926	MAIN & MILTON	162822110340		68.86
	10357-040926	700 HARRISON ST LIGHTING	162822110357		183.49
	10415-041426	1155 S 2ND STREET	162822110415		12.89
			Total for Check Number 80276:		12,470.34
80277	003565	REPUBLIC SERVICES #450	05/19/2026		
	50-004488264	3310 TENNESSEE RD - 10 CU YD	304500045569		10,502.27
			Total for Check Number 80277:		10,502.27
80278	025000	SUMMIT ACE HOME & GARDEN	05/19/2026		
	2604-585694	PVC PIPE, COUPLER, COUPLING, 3/4 TEE, C	231		48.11
	2604-586021	SCREWS	231		7.80
	2604-586152	SHOVEL	231		29.99
	2604-586194	VELCRO TAPE	233		9.99
	2604-587363	AUTO RAKE INSTALL - DRYER VENT, WAS	231		157.94
	2604-587940	WASHERS, NUTS, BOLTS, LUMBER (TABLE	231		103.78
			Total for Check Number 80278:		357.61
80279	082065	TWGW INC	05/19/2026		
	473909	BRAKE CLEANER			55.20
	473929	WATER TANK - FUSE BLOCK			13.67
	474292	J14 - BATTERY WITH WARRANTY RETURN			0.00
	474293	J14 - FUEL FILTER, OIL FILTER			34.51
	474342	J14 - AIR FILTER			53.43
	474420	BUS 12 - LIGHTS			38.92
	474444	BATTERY, CORE DEPOSITS			190.18
	474444	OIL FILTER			5.09
	474464	WIPER BLADES			36.74
	474466	LINX 12 - WIPER BLADES			44.80
	474466	E15 - OIL			43.18
	474495	UNIT 28 - WIPER BLADES			44.80
	474495	UNIT 28 - HEATER HOSE, CABLE TIE, TAPE			76.54
	474502	SC BLDG - BELT			26.40
	474603	PRIMER PAINT			78.18
			Total for Check Number 80279:		741.64
80280	082099	UDELL ENGINEERING & SURVEYING	05/19/2026		
	18055	ITEM # 2 CONSTRUCTION SURVEY STAKIN			9,966.00
			Total for Check Number 80280:		9,966.00
80281	086000	VALLEY FIRE CONTROL INC	05/19/2026		
	123941	PD ANNUAL FIRE EXTINGUISHER MAINTN			1,178.00
			Total for Check Number 80281:		1,178.00
80282	089200	WILCO	05/19/2026		
	189689/P	COUPLERS AND PIPE	171600		39.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for Check Number 80282:				39.16	
Total for 5/19/2026:				4,388,175.26	
78033	1001003 05202026FINAL	MITCHEL LEHTO FINAL PAY 05/03/26-05/16/26	05/20/2026	1,088.52	
Total for Check Number 78033:				1,088.52	
Total for 5/20/2026:				1,088.52	
ACH	007044 182423 182472 182473 182474	ANALYTICAL LABORATORY & CONSU WWTP BOD SAMPLE CARBONACEOUS SAMPLES TOC, MANGANESE, IRON, META SAMPLES TOC, MANGANESE, IRON, META SAMPLES TOC, MANGANESE, IRON, META	05/22/2026	232.00 442.00 442.00 442.00	
Total for this ACH Check for Vendor 007044:				1,558.00	
ACH	016070 A19LI2G	CDW GOVERNMENT INC Getac S410 G5	05/22/2026 25003443	3,398.39	
Total for this ACH Check for Vendor 016070:				3,398.39	
ACH	027227 1367497 1369631 1370651	FERGUSON US HOLDINGS, INC HANDWHEEL, NOZZLE, NOZZLE CAP, ANI 6 CONC X 6 CI PVC COUP METERS AND REGISTERS	05/22/2026 42406 42406 42406	1,157.13 172.08 9,791.04	
Total for this ACH Check for Vendor 027227:				11,120.25	
ACH	040152 0163187	KITTELSON & ASSOCIATES INC PROFESSIONAL SERVICES THROUGH JAN	05/22/2026	2,803.75	
Total for this ACH Check for Vendor 040152:				2,803.75	
ACH	041499 424691	LEADSONLINE LLC PowerPlus Investigation System (07/26 to 06/27,	05/22/2026	4,324.00	
Total for this ACH Check for Vendor 041499:				4,324.00	
ACH	048932 61132-051526	ERIK JD MOELLER, ATTORNEY PC CAA SERVICES FOR THE MONTH OF MAY	05/22/2026 10014161132	2,275.00	
Total for this ACH Check for Vendor 048932:				2,275.00	
ACH	048993 none-051526	MORLEY THOMAS LAW FIRM LEGAL SERVICES FOR THE MONTH OF MA	05/22/2026	18,000.00	
Total for this ACH Check for Vendor 048993:				18,000.00	
ACH	052009 368472	NELSON TIRE INC GRADER - O-RINGS	05/22/2026 1420700	74.95	
Total for this ACH Check for Vendor 052009:				74.95	
ACH	057914 465673322001 465673322001	ODP BUSINESS SOLUTIONS LLC PRINTER PAPER POST IT NOTES	05/22/2026 90286063 90286063	183.88 19.92	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for this ACH Check for Vendor 057914:					203.80
ACH	074088	ALLIANCE SOLUTIONS GROUP OF OR	05/22/2026		
	1040330	PARK HOSTS - WEEK ENDING 4/19/2026	40229		850.00
Total for this ACH Check for Vendor 074088:					850.00
ACH	1000380	KNIGHT TECHNOLOGY GROUP	05/22/2026		
	9399	Getac Cloud Service Renewal for LPD FY27			18,585.12
	9458	Axis Cameras for JC Updates			345.94
	9489	Cradlepoint Hardware			171.84
	9517	CAMERAS			2,416.51
Total for this ACH Check for Vendor 1000380:					21,519.41
ACH	1000601	HOH ENTERPRISES	05/22/2026		
	54525	BUSINESS CARDS - CHRISTENSON (DET)			122.95
Total for this ACH Check for Vendor 1000601:					122.95
78034	027454	FIRST AMERICAN TITLE	05/22/2026		
		REFUND OF ESCROW FROM FRERES LUM			1,517.01
Total for Check Number 78034:					1,517.01
80283	027123	FASTENAL COMPANY	05/22/2026		
	ORABY201443	GLOVES, AIR CAN, COPY PAPER, BATTERI	ORABY1615		144.24
	ORABY201444	BATTERIES, VESTS, TAPE, SAFETY GLASS	ORABY1613		67.73
	ORABY201444	BATTERIES, VESTS, TAPE, SAFETY GLASS	ORABY1613		67.73
	ORABY201444	BATTERIES, VESTS, TAPE, SAFETY GLASS	ORABY1613		67.73
	ORABY201444	BATTERIES, VESTS, TAPE, SAFETY GLASS	ORABY1613		67.73
	ORABY201445	LOCATING SPRAY PAINT	ORABY1649		84.90
	ORABY201445	LOCATING SPRAY PAINT	ORABY1649		41.82
Total for Check Number 80283:					541.88
80284	029012	GATEWAY IMPRINTS INC	05/22/2026		
	41289	TREE TAGS			125.00
Total for Check Number 80284:					125.00
80285	029400	GEMINI CONCRETE PUMPING INC	05/22/2026		
	25116	RALSTON PARK NEW TREE / FLAG POLE C			400.00
Total for Check Number 80285:					400.00
80286	029540	THE GLASS MAN INC	05/22/2026		
	1043062	WINDSHIELD REPL - UNIT 58			513.00
Total for Check Number 80286:					513.00
80287	028435	HD FOWLER COMPANY	05/22/2026		
	17283603	TRACER WIRE, PIPE, METER SWIVEL, STII			4,585.72
	17287655	TAP DRILLING MACHINE			3,229.55
	17288196	SHIPPING CHARGES FOR INVOICE 1728765			55.00
Total for Check Number 80287:					7,870.27
80288	1000597	I-SECURE INC	05/22/2026		
	2028024766	APRIL 21 SHREDDING			176.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for Check Number 80288:					176.00
80289	040625 3392291	KNIFE RIVER CORPORATION - NORTE CONCRETE - RALSTON PARK FLAGPOLE /	05/22/2026 33284		2,295.00
Total for Check Number 80289:					2,295.00
80290	041500 14486	LEAGUE OF OREGON CITIES JOB POSTING - DEV SVCS TECH	05/22/2026 200293		35.00
Total for Check Number 80290:					35.00
80291	048022 73193	LUCAS HOLDINGS LLC PO 825623	05/22/2026 None		1,100.23
Total for Check Number 80291:					1,100.23
80292	053410 338410	NORTHSTAR CHEMICAL INC SODIUM BISULFITE	05/22/2026 101775		4,318.01
Total for Check Number 80292:					4,318.01
80293	063000	PACIFIC POWER	05/22/2026		
	10014-042026	999 WEIRICH PUMP STATION	164441210014		128.84
	10014-042026	WELCOME SIGN	164441210014		39.54
	10071-041726	WELWOOD & HWY 20 TRAFFIC SIGNAL	164441210071		92.19
	10171-033126	33110 TENNESSEE RD	163502510171		29,419.11
	10171-042926	33110 TENNESSEE RD	163502510171		25,547.84
	10209-042026	MAIN & MARKET	162822110209		56.60
	10217-042026	DEWEY ST & SANT HWY	162822110217		47.54
	10407-042026	400 WEIRICH-FESTIVAL GROUNDS	162822110407		436.97
Total for Check Number 80293:					55,768.63
80294	066561	PROFESSIONAL SEC ALARM CO	05/22/2026		
	2906468	ANNUAL FIRE ALARM TEST LIBRARY			340.00
	2906470	ANNUAL FIRE ALARM TEST CITY HALL			235.00
	2909621	MONITORING SERVICES -01/01/2026-03/31/			180.00
	2909621	MONITORING SERVICES -01/01/2026-03/31/			72.00
	2909621	MONITORING SERVICES -01/01/2026-03/31/			303.00
	2909621	MONITORING SERVICES -01/01/2026-03/31/			108.00
	2909621	MONITORING SERVICES -01/01/2026-03/31/			231.00
	2909621	MONITORING SERVICES -01/01/2026-03/31/			528.00
	2909621	MONITORING SERVICES -01/01/2026-03/31/			123.00
	2910466	SERVICE CALL - CH DOOR READER REPL			240.00
Total for Check Number 80294:					2,360.00
80295	018405 S099459	RADIO COMMUNICATIONS SERVICES Moducom Desk Mic; Labor	05/22/2026		2,805.00
Total for Check Number 80295:					2,805.00
80296	068717 7296688	RITZ SAFETY LLC CURVE RIGHT SIGN AND CROSSBAR	05/22/2026 68538		758.09
Total for Check Number 80296:					758.09
80297	025000	SUMMIT ACE HOME & GARDEN	05/22/2026		
	2604-588441	TIMER, SOAK HOSE FOR TREES	231		63.98
	2604-589750	KEYS, 7 DIAMOND BLADE	231		52.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
	2604-589848	CHEADLE LAKE POWER - PVC SUPPLIES, .	231		60.94
	2604-589957	CHAIN	231		27.92
	2604-589964	CEDAR PLANKS - RALSTON TREE CONCR	231		26.06
	2604-590019	RUBBING ALCOHOL FOR WATER SAMPLE	231		15.96
	2604-590024	GILLS LANDING - WATER HEATER AND SU	231		835.89
	2604-590029	COIL CHAIN	231		9.18
	2604-590225	CAULK	231		19.98
	2604-590337	SINK SUPPLIES - P TRAP, TEE, TUBE, WASI	231		72.66
	2604-590346	SHOP SINK - END TEE, COUPLING	231		14.18
	2604-590464	RTN: TUBE, COUPLING, TEE, JOINT FOR SI	231		-34.34
		Total for Check Number 80297:			1,165.17
80298	081500	TRAFFIC SAFETY SUPPLY CO	05/22/2026		
	INV090438	REDUCE SPEED SIGN, SCHOOL SPEED LIM	C000769		762.53
	INV090665	POST, SPEED LIMIT SIGN, 16 FLAG	C000769		2,510.00
		Total for Check Number 80298:			3,272.53
80299	082065	TWGW INC	05/22/2026		
	474703	LINX 18 - OIL FILTER			5.09
	474758	LPD 29 - OIL FILTER			5.09
	474801	BALL MOUNT			42.61
	474822	PD MOTORCYCLES - OIL, RADIATOR FUNI			10.52
	475066	LPD 23 - BRAKE PADS			139.66
	475161	E8 - OIL AND OIL FILTER			46.59
	475163	WASHER FLUID			25.74
	475165	SPRAY PAINT - CHEADLE LAKE POWER PC			27.02
	475166	GRAY PRIMER - CHEADLE LAKE POWER P			25.10
	475510	CUT WHEEL			16.35
		Total for Check Number 80299:			343.77
80300	082099	UDELL ENGINEERING & SURVEYING	05/22/2026		
	18067	Construction Admin			950.00
		Total for Check Number 80300:			950.00
80301	086000	VALLEY FIRE CONTROL INC	05/22/2026		
	124102	ANNUAL EXTINGUISHER SERVICE			431.50
	124111	Fire Extinguisher Service			116.50
		Total for Check Number 80301:			548.00
80302	089200	WILCO	05/22/2026		
	189802/P	ROUND UP AND CROSSBOW	171600		299.98
		Total for Check Number 80302:			299.98
80303	088997	WILDISH CONSTRUCTION COMPANY	05/22/2026		
	149023	COLD MIX	97429		330.22
	149023	COLD MIX	97429		330.22
	149023	COLD MIX	97429		1,981.33
		Total for Check Number 80303:			2,641.77
		Total for 5/22/2026:			156,054.84
ACH	1000065	ROMEO HERREJON	05/27/2026		
	FINAL05262026	FINAL PAY 05/25/2026			4,096.81

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for this ACH Check for Vendor 1000065:					4,096.81
78035	045060	MARLENE LELAND	05/27/2026		
	VACAPAYOUT07202	VACA PAYOUT			8,740.32
Total for Check Number 78035:					8,740.32
Total for 5/27/2026:					12,837.13
ACH	007044	ANALYTICAL LABORATORY & CONSU	05/29/2026		
	182658	COLIFORM SAMPLE DISINFECTION BY-PR			1,482.00
	182659	WWTP BOD SAMPLES - SAMPLE CARBON,			1,392.00
	182795	SAMPLE - BOD CARBONACEOUS			464.00
Total for this ACH Check for Vendor 007044:					3,338.00
ACH	018058	COFFIN BUTTE LF C/O VALLEY LAND	05/29/2026		
	25-000070481	BIO SOLIDS DISPOSAL APRIL 2026	441250000520		20,598.76
Total for this ACH Check for Vendor 018058:					20,598.76
ACH	027227	FERGUSON US HOLDINGS, INC	05/29/2026		
	1370889	NOZZLE ADAPTER	42406		92.84
Total for this ACH Check for Vendor 027227:					92.84
ACH	032998	HID GLOBAL CORPORATION	05/29/2026		
	13400002983	CrossMatch Renewal FY27	181210		870.00
Total for this ACH Check for Vendor 032998:					870.00
ACH	052009	NELSON TIRE INC	05/29/2026		
	325117	FLAT REPAIR	1420700		0.00
	542151	J15 - TIRES, MOUNT/DISMOUNT & DISPOS	1420700		486.33
	542151	J15 - TIRES, MOUNT/DISMOUNT & DISPOS	1420700		486.33
	542151	J15 - TIRES, MOUNT/DISMOUNT & DISPOS	1420700		486.34
	542151	J15 - TIRES, MOUNT/DISMOUNT & DISPOS	1420700		486.33
Total for this ACH Check for Vendor 052009:					1,945.33
ACH	057914	ODP BUSINESS SOLUTIONS LLC	05/29/2026		
	461591210001	PAPER	90286063		58.90
Total for this ACH Check for Vendor 057914:					58.90
ACH	058015	ONE CALL CONCEPTS INC	05/29/2026		
	6040402	117 ONE CALL TICKETS	090000822		61.00
	6040402	117 ONE CALL TICKETS	090000822		123.86
Total for this ACH Check for Vendor 058015:					184.86
ACH	065280	REXEL USA, INC.	05/29/2026		
	24Z7311	CAPPED ELBOW	18680		132.28
Total for this ACH Check for Vendor 065280:					132.28
ACH	071151	SANISTAR LLC	05/29/2026		
	15337	MONTHLY SERVICE FEE DUMP- APRIL			160.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for this ACH Check for Vendor 071151:					160.00
ACH	074088	ALLIANCE SOLUTIONS GROUP OF OR	05/29/2026		
	1040950	PARK HOSTS - WEEK ENDING 4/26/2026	40229		850.00
Total for this ACH Check for Vendor 074088:					850.00
ACH	075781	SPRINGBROOK HOLDING COMPANY I	05/29/2026		
	CM-001357	CREDIT CIVICPAY TRANSACTION FEES			-45.00
	INV-023949	CIVICPAY, IVR, PAYPAD FEE	C486		2,039.00
	INV-023949	CIVICPAY, IVR, PAYPAD FEE	C486		2,039.00
Total for this ACH Check for Vendor 075781:					4,033.00
ACH	088947	WHITNEY EQUIPMENT CO INC	05/29/2026		
	PS-INV115537	pH electrode, Mounting Bracket, cable, probe w/			5,218.60
Total for this ACH Check for Vendor 088947:					5,218.60
ACH	1000183	NATIONAL TESTING NETWORK	05/29/2026		
	28666	BACKGROUND INVESTIGATION SERVICES			2,400.00
Total for this ACH Check for Vendor 1000183:					2,400.00
ACH	1000270	VALLEY MERCHANT POLICE INC	05/29/2026		
	5049	NIGHTLY RESTROOM LOCKING- APRIL 20			1,800.00
Total for this ACH Check for Vendor 1000270:					1,800.00
ACH	1000380	KNIGHT TECHNOLOGY GROUP	05/29/2026		
	9330	JC Camera Hardware Upgrades			2,773.18
Total for this ACH Check for Vendor 1000380:					2,773.18
ACH	1000601	HOH ENTERPRISES	05/29/2026		
	54412	Officer McKinney business cards			111.95
Total for this ACH Check for Vendor 1000601:					111.95
ACH	1000948	SCHULTZ INDEPENDENT CONTRACTI	05/29/2026		
	1356	PRORATED FEB CONSULTING FEE			1,250.00
	1390	CONSULTING FEE, JAIL LEVY			3,500.00
Total for this ACH Check for Vendor 1000948:					4,750.00
ACH	001505	ADP INC	05/29/2026		
	719716601	ZLO-ADVANCED SCHEDULING	2472715 PAID VIA ACH 5/1/		166.25
	719716601	6TA- PAYROLL SERVICES PERIOD 4/18/26	2472715 PAID VIA ACH 5/1/		146.00
	719716601	ZLO- PAYROLL SERVICES PERIOD 4/18/26	2472715 PAID VIA ACH 5/1/		662.74
Total for this ACH Check for Vendor 001505:					974.99
ACH	003565	REPUBLIC SERVICES #450	05/29/2026		
	50-004495538	3CU YARD WASTE ON CALL- 4111 WEIRICI	304500087519 PAID ONLINI		51.36
	50-004499230	33110 TENNESSEE RE 1.5 YD OM-CALL	304500100491 PAID ONLINI		155.29
	50-004499231	33110 TENNESSEE RD1 WASTE CART	304500100493 PAID ONLINI		92.47
	50-004514718	305 W OAK GARBAGE	304505031600 PAID ONLINI		125.62
	50-004514718	305 W OAK GARBAGE	304505031600 PAID ONLINI		125.61
	50-004514718	305 W OAK GARBAGE	304505031600 PAID ONLINI		125.62
	50-004514718	305 W OAK GARBAGE	304505031600 PAID ONLINI		125.61
	50-004514727	925 MAIN ST -CITY HALL	304505038650 PAID ONLINI		94.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
	50-004517170	1400 GRANT ST - GILLS LANDING	304500011050 PAID 5/22/202		503.83
	50-004517717	3310 TENNESSEE RD - 10 CU YD	304500045569 PAID ONLINI		7,165.67
	50-004517727	40 N 2ND	304500046555 PAID ONLINI		247.51
	50-004518604	2CU YD WASTE - 2500 RIVER RD	304500084845 PAID ONLINI		101.52
	50-004518722	3CU YARD WASTE ON CALL- 4111 WEIRICI	304500087519		51.36
	50-004519386	33110 TENNESSEE RE 1.5 YD OM-CALL	304500100491 PAID ONLINI		259.22
	50-004520924	SWEEPER BOX BREWSTER RD	304500121972 PAID ONLINI		675.18
	50-004521585	80 TANGENT	304500555135 PAID ONLINI		61.36
	50-004521585	80 TANGENT	304500555135 PAID ONLINI		184.10
	50-004522219	305 W OAK GARBAGE	304505031600 PAID ONLINI		125.62
	50-004522219	305 W OAK GARBAGE	304505031600 PAID ONLINI		125.61
	50-004522219	305 W OAK GARBAGE	304505031600 PAID ONLINI		125.61
	50-004522219	305 W OAK GARBAGE	304505031600 PAID ONLINI		125.62
	50-004522221	1235 E GRANT	304505032200 PAID ONLINI		439.65
	50-004522227	925 MAIN ST -CITY HALL	304505038650 PAID ONLINI		94.52
Total for this ACH Check for Vendor 003565:					11,182.48
ACH	040719	LANGUAGE LINE SERVICES	05/29/2026		
	11914338	APRIL 2026 INTERPRETATION	9020942061 PAID VIA WEB		35.50
Total for this ACH Check for Vendor 040719:					35.50
ACH	052102	PAPERSWAN LLC	05/29/2026		
	7841	LEGAL PUB BUDGET COMM NOTICE 4/1			131.40
Total for this ACH Check for Vendor 052102:					131.40
ACH	054000	NW NATURAL	05/29/2026		
	09310-042326	OAK & MONTESSA-SHOPS	18309310 PAID ONLINE 5/2		22.13
	09310-042326	OAK & MOONTESSA-SHOP	18309310 PAID ONLINE 5/2		22.12
	09310-042326	OAK & MONTESSA-SHOPS	18309310 PAID ONLINE 5/2		22.12
	09310-042326	OAK & MONTESSA- SHOPS	18309310 PAID ONLINE 5/2		22.13
	34620-042326	JC-40 N 2ND	21234620 PAID ONLINE 5/2		186.58
	34620-042326	JC-40 N 2ND	21234620 PAID ONLINE 5/2		93.29
	34620-042326	JC-40 N 2ND	21234620 PAID ONLINE 5/2		93.29
	42039-042326	2048 PARK DRIVE	31042039 PAID ONLINE 5/2		99.14
	50624-042326	305 W OAK - SHOPS	550624 PAID ONLINE 5/28/2		51.93
	50624-042326	305 W OAK - SHOPS	550624 PAID ONLINE 5/28/2		51.93
	50624-042326	305 W OAK - SHOPS	550624 PAID ONLINE 5/28/2		51.93
	50624-042326	305 W OAK - SHOPS	550624 PAID ONLINE 5/28/2		51.93
	61391-042326	SR CENTER	14661391 PAID ONLINE 5/2		242.94
Total for this ACH Check for Vendor 054000:					1,011.46
ACH	058980	OREGON DEPT OF ENVIRONMENTAL	05/29/2026		
	WQWSC2600140	WW OPCERT PRG FEE	PAID VIA DEQ SITE 5/29/20		1,110.72
Total for this ACH Check for Vendor 058980:					1,110.72
ACH	064200	PETROCARD INC	05/29/2026		
	C009334	FUEL USAGE	PAID ONLINE 5/21/2026		136.37
	C009334	FUEL USAGE	PAID ONLINE 5/21/2026		1,114.82
	C009334	FUEL USAGE	PAID ONLINE 5/21/2026		1,288.94
	C009334	FUEL USAGE	PAID ONLINE 5/21/2026		4,784.70
	C009334	FUEL USAGE	PAID ONLINE 5/21/2026		438.33
	C009334	FUEL USAGE	PAID ONLINE 5/21/2026		94.84
	C009334	FUEL USAGE	PAID ONLINE 5/21/2026		239.66
	C009334	FUEL USAGE	PAID ONLINE 5/21/2026		136.37
	C009334	FUEL USAGE	PAID ONLINE 5/21/2026		252.84
	C009334	FUEL USAGE	PAID ONLINE 5/21/2026		504.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
	C009334	FUEL USAGE	PAID ONLINE 5/21/2026		3,307.33
	C009334	FUEL USAGE	PAID ONLINE 5/21/2026		426.53
	C998894	FUEL USAGE	PAID ONLINE 4/30/26		403.12
	C998894	FUEL USAGE	PAID ONLINE 4/30/26		213.72
	C998894	FUEL USAGE	PAID ONLINE 4/30/26		213.72
	C998894	FUEL USAGE	PAID ONLINE 4/30/26		136.43
	C998894	FUEL USAGE	PAID ONLINE 4/30/26		3,462.56
	C998894	FUEL USAGE	PAID ONLINE 4/30/26		4,707.10
	C998894	FUEL USAGE	PAID ONLINE 4/30/26		2,250.40
	C998894	FUEL USAGE	PAID ONLINE 4/30/26		93.27
	C998894	FUEL USAGE	PAID ONLINE 4/30/26		53.66
	C998894	FUEL USAGE	PAID ONLINE 4/30/26		1,026.24
	C998894	FUEL USAGE	PAID ONLINE 4/30/26		495.19
Total for this ACH Check for Vendor 064200:					25,780.64
ACH	1000401	ELAVON	05/29/2026		
	6615-043026	APRL MERCHANT FEE	6615		46.46
	6615-043026	APRIL MERCHANT FEE	6615		557.61
	6615-043026	APRIL MERCHANT FEE	6615		557.61
Total for this ACH Check for Vendor 1000401:					1,161.68
78037	1000598	MAIN 807 LLC	05/29/2026		
	61355-042826	REIMBURSEMENT OF FUNDS FOR FACAD	51019561355		10,000.00
Total for Check Number 78037:					10,000.00
78038	020850	WATERCO OF THE PACIFIC NW INC	05/29/2026		
	CD3696209	RENTAL DE-IONIZED	REMITTANCE SLIP		78.85
Total for Check Number 78038:					78.85
78039	090545	REBECCA WIRFS	05/29/2026		
		TVL- TRAVEL TO BEND			217.08
Total for Check Number 78039:					217.08
80304	016028	CASCADE OUTDOOR POWER EQUIPM	05/29/2026		
	22083	MOWER - TIMMER LINE, TILT STEERING S			210.85
	22084	FRIGHT ON INV # 22083			14.95
	22088	P77 - MOWER BLADE			134.85
	22090	MIX OIL			57.60
	22090	MIX OIL			57.60
	22090	MIX OIL			57.60
Total for Check Number 80304:					533.45
80305	016646	CHAVES CONSULTING INC	05/29/2026		
	216473	MONTHLY USER FEE APRIL 2026			370.20
	216473	MONTHLY USER FEE APRIL 2026			154.55
Total for Check Number 80305:					524.75
80306	027123	FASTENAL COMPANY	05/29/2026		
	ORABY201497	COPY PAPER	ORABY1614		227.21
	ORABY201501	POST-IT NOTES, GLOVES, BATTERIES, COI	ORABY1615		128.02
	ORABY201502	VESTS, SAFETY GLASSES, GLOVES, PAINT	ORABY1613		49.94
	ORABY201502	VESTS, SAFETY GLASSES, GLOVES, PAINT	ORABY1613		49.92
	ORABY201502	VESTS, SAFETY GLASSES, GLOVES, PAINT	ORABY1613		49.92
	ORABY201502	VESTS, SAFETY GLASSES, GLOVES, PAINT	ORABY1613		49.92
	ORABY201502	VESTS, SAFETY GLASSES, GLOVES, PAINT	ORABY1613		49.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for Check Number 80306:				604.85	
80307	1000964 02	FLOW LINE CONSTRUCTION LLC Pay Estimate No 1	05/29/2026 None	59,801.75	
Total for Check Number 80307:				59,801.75	
80308	029400 25300	GEMINI CONCRETE PUMPING INC CONCRETE- RALSTON PARK VETS MEMO	05/29/2026	425.00	
Total for Check Number 80308:				425.00	
80309	032012 53537 53550	HEALTHY HOME PEST CONTROL MONTHLY SERVICES MONTHLY PEST CONTROL SERVICE	05/29/2026 10144 11043	70.00 80.00	
Total for Check Number 80309:				150.00	
80310	040625 3396079 4 4 GMP-02-INV02 GMP-02-INV02	KNIFE RIVER CORPORATION - NORTH CONCRETE FOR RALSTON PARK VETS ME CHEADLE LAKE IMPROVEMENTS CHEADLE LAKE IMPROVEMENTS CHEADLE LAKE PARK IMPROVEMENTS CHEADLE LAKE PARK IMPROVEMENTS	05/29/2026 33284	1,077.75 28,484.35 81,437.87 485,021.52 145,319.69	
Total for Check Number 80310:				741,341.18	
80311	1000158 59744	LEBANON CHAMBER OF COMMERCE FORUM LUNCH	05/29/2026 None	92.00	
Total for Check Number 80311:				92.00	
80312	1000397 4631-38	MADISON MEGY BOARDING FOR K9 OAK During Sgt. Stein's	05/29/2026	195.00	
Total for Check Number 80312:				195.00	
80313	049519 R21-00720172 R21-00720272 R21-00720273	MOTION INDUSTRIES INC Coupling Sleeves PUMP SKID 200HP - QUOTE OR21-00008689 PUMP SKID 150HP - QUOTE OR21-00008689	05/29/2026 69996802 69996801 69996801	116.04 53,054.28 44,196.03	
Total for Check Number 80313:				97,366.35	
80314	1000767 IJ23100	N&S OREGON INC BUCKET TOOTH (x5)	05/29/2026	154.68	
Total for Check Number 80314:				154.68	
80315	053410 338998 338998	NORTHSTAR CHEMICAL INC SODIUM HYPOCHLORITE ENERGY SURCHARGE	05/29/2026 101775 101775	8,136.60 125.00	
Total for Check Number 80315:				8,261.60	
80316	045854 E02102 E02102 E02102	OES INVESTORS LLC KUBOTA KX040 KUBOTA KX040 KUBOTA KX040	05/29/2026 None None None	26,963.08 26,963.08 20,740.83	
Total for Check Number 80316:				74,666.99	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
80317	062825 1-8370-01	PACIFIC HABITAT SERVICES INC NATIONAL ENVIROMENT POLICY REPORT	05/29/2026 col		772.50
Total for Check Number 80317:					772.50
80318	063000	PACIFIC POWER	05/29/2026		
	10022-042726	1235 E GRANT	164441210022		286.16
	10042-042726	STRAWBERRY PLAZA, COMMUNITY GARI	164777210042		127.97
	10055-042826	150 GROVE- CEMETARY LIGHTS	164441210055		35.20
	10064-042726	E GRANT & S MAIN SIGNALS	163502510064		44.45
	10068-042726	BOOTH PARK	162822110068		23.41
	10098-042826	MAIN & ASH	163502510098		39.41
	10113-042926	700 ISABELLA - SEWER PUMP	164441210113		29.34
	10134-042926	195 N SANTIAM HWY - RXR	162822110134		33.44
	10139-042926	100 S MAIN- ACADEMY SQ GAZEBO	164441210139		30.70
	10142-042926	110 INDUSTRIAL WAY CANAL PUMPS	162822110142		41.60
	10162-042826	767 S MAIN, PUBLIC SQ (GRANT & MAIN)	164441210162		22.59
Total for Check Number 80318:					714.27
80319	079094 34244	STAR ELECTRIC MOTOR SERVICE TOGGLE SWITCH- WATER TANK	05/29/2026		16.00
Total for Check Number 80319:					16.00
80320	025000	SUMMIT ACE HOME & GARDEN	05/29/2026		
	2604-590966	3/8 coupler, 1/4 nipple, 3/8 bushing	231		39.14
	2604-592330	SHOVEL, ADAPTER, VALVE	231		103.90
	2604-592397	BUSHING, THREAD TAPE - WATER TANK	231		12.57
	2604-592416	GARDEN SPRAYER FOR RALSTON PARK C	231		19.99
	2604-592749	PARKS PAINT	231		26.97
	2604-592756	PAINT & RETURN PAINT ON INV 2604-5927	231		-8.00
	2604-592800	TREE SOAK HOSE	231		7.00
	2604-593102	WASP KILLER SPRAY	231		9.98
	2604-593559	BREAKERS, WALL PLATE	231		42.57
	2604-593575	2""COUPLERS	231		16.74
Total for Check Number 80320:					270.86
80321	082065	TWGW INC	05/29/2026		
	471477	P75 - CORE DEPOSIT RETURN			0.00
	475798	LINX VAN 4 - HEATER HOSE, COOLANT			64.83
	475821	SHOP BATTERY			159.19
	475932	GRAPHITE LUBE			19.76
	475938	PRESSURE WASHER ADAPTERS			6.87
	475971	UNIT 24 - WIPERS			26.93
	475977	S18 - OIL FILTER, FUEL FILTER, AIR FILTEF			84.69
	475988	FLAP DISK			24.09
	475988	P67 - BATTERY AND CORE DEPOSIT			95.06
	476013	DIE THREAD			9.99
	476119	HEAVY DUTY REMOTE STARTER SWITCH			33.14
	476126	REMOTE STARTER - SHOP TOOL			21.90
	476212	LINX 19 - OIL FILTER			5.09
	476251	DISTILLED WATER FOR READER BOARDS			15.00
	476271	LPD 60 - BRAKE POWER BOOSTER			211.79
Total for Check Number 80321:					778.33
80322	089200	WILCO	05/29/2026		
	189930/P	SPRAYER FOR CONCRETE AT RALSTON P	171600		64.99
	189933/P	AIR COMPRESSOR COUPLER	171600		13.58

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
	189995/P	BACKPACK SPRAYER AND MEASURING C	171600		231.97
	189998/P	CORNERSTONE PLUS 2.5GAL WEED KILLE	171600		99.99
	190021/P	GBT REPAIRS - WIRE	171600		38.78
Total for Check Number 80322:					449.31
Total for 5/29/2026:					1,088,121.37
ACH	001505	ADP INC	05/31/2026		
	720705094	ZLO- PAYROLL SERVICES PERIOD 5/2/2026	2472715		672.50
	720705406	6TA- PAYROLL SERVICES FOR 5/2/26	2472715		152.30
	720829695	WIRE CHARGE 4/29	2472715		35.00
	720830444	WIRE FEE 4/28	2472715		35.00
	720830444	HUMAN CAPITAL MGMT	2472715		1,537.20
Total for this ACH Check for Vendor 001505:					2,432.00
ACH	003565	REPUBLIC SERVICES #450	05/31/2026		
	50-004510796	80 TANGENT	304500555135 PAID ONLINE		184.10
	50-004510796	80 TANGENT	304500555135 PAID ONLINE		61.36
Total for this ACH Check for Vendor 003565:					245.46
ACH	030822	GREYSTONE TACTICAL	05/31/2026		
	INV202412565	Uniform items for Sgt. Weber	PAID ONLINE 5/22/2026		125.98
	INV202412567	ROBINSON/PRATHER TRANSITION TO DE	PAID ONLINE 5/22/2026		259.96
Total for this ACH Check for Vendor 030822:					385.94
ACH	1000402	BLUEFIN PAYMENT SYSTEMS	05/31/2026		
	None-043026	APRIL MERCHANT FEES	None POSTED TO BANK 5/		528.69
	None-043026	APRIL MERCHANT FEES	None POSTED TO BANK 5/		6,344.18
	None-043026	APRIL MERCHANT FEES	None POSTED TO BANK 5/		6,344.18
Total for this ACH Check for Vendor 1000402:					13,217.05
ACH	1000623	ENTERPRISE FLEET MANAGEMENT	05/31/2026		
	FBN5642983	285NFS Explorer			831.46
	FBN5642983	286XNL J13 RAM 1500			228.82
	FBN5642983	2886DP J24 RAM 1500			228.86
	FBN5642983	286XNL J13 RAM 1500			228.81
	FBN5642983	2886DG J3 RAM 1500			228.82
	FBN5642983	2886DP J24 RAM 1500			228.86
	FBN5642983	2886DB E9 RAM 1500			915.49
	FBN5642983	2886DP J24 RAM 1500			228.87
	FBN5642983	286XNL J13 RAM 1500			228.82
	FBN5642983	2886DW S4 RAM 1500			915.26
	FBN5642983	286XNL J13 RAM 1500			228.82
	FBN5642983	2886DJ P9 RAM 1500			915.49
	FBN5642983	2886DG J3 RAM 1500			228.82
	FBN5642983	2886DV E8 RAM 1500			915.26
	FBN5642983	289MXJ D5 RAM 1500			1,907.88
	FBN5642983	285NBN Haney vehicle			452.87
	FBN5642983	2886J8 P4 RAM 1500			906.50
	FBN5642983	2886DR P2 RAM 1500			915.26
	FBN5642983	2886D2 W10 WTP RAM 1500			915.26
	FBN5642983	2886D8 D2 WWTP RAM 1500			915.26
	FBN5642983	285NBN Haney vehicle			452.87
	FBN5642983	2886DP J24 RAM 1500			228.87
	FBN5642983	286XNB D1 RAM 1500			915.26

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
	FBN5642983	2886DG J3 RAM 1500			228.81
	FBN5642983	2886DG J3 RAM 1500			228.82
Total for this ACH Check for Vendor 1000623:					14,620.12
ACH	016104	CASCADE CENTERS INC	05/31/2026		
	040126111-01	EAP POLICE/TEAMSTERS	PAID VIA ACH 5/8/2026		96.25
Total for this ACH Check for Vendor 016104:					96.25
ACH	016500	CERTIFIED LANGUAGES INTERNATIC	05/31/2026		
	LMC033126	INTERPERTATION PHONE CALL			14.85
Total for this ACH Check for Vendor 016500:					14.85
ACH	040719	LANGUAGE LINE SERVICES	05/31/2026		
	11887257	OVER THE PHONE INTERPRETATION	9020942061 PAID ONLINE 5		38.52
Total for this ACH Check for Vendor 040719:					38.52
ACH	045058	LEISURE INTERACTIVE, LLC	05/31/2026		
	38236	HERCULES SUBSCRIPTION FEE			50.00
	38272	MARCH RESERVATION FEES (GILLS LAND	PAID VIA QB 05/04/2026		916.24
Total for this ACH Check for Vendor 045058:					966.24
ACH	063673	PEAK INTERNET	05/31/2026		
	68678-030126	MARCH 2026 INTERNET SERVICE	168678		1,456.90
	68678-040126	MARCH INTERNET	168678 PAID ON PORTAL 5		985.00
	68678-040126	MARCH INTERNET SPEC INVEST	168678 PAID ON PORTAL 5		350.00
	68678-040126	MARCH INTERNET RV DUMP	168678 PAID ON PORTAL 5		121.90
	68678-050126	MAY INTERNET RV DUMP	168678 PAID ON PORTAL 5		121.90
	68678-050126	MAY SPEC INVESTIGATION INTERNET	168678 PAID ON PORTAL 5		350.00
	68678-050126	MAY INTERNET	168678 PAID ON PORTAL 5		985.00
Total for this ACH Check for Vendor 063673:					4,370.70
ACH	086400	VERIZON	05/31/2026		
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		244.10
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		196.35
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		140.31
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		387.79
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		140.31
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		61.26
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		367.33
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		81.68
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		2,882.36
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		38.25
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		38.25
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		244.10
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		20.42
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		417.87
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		79.09
	6142503142	WIRELESS SERVICES 04/02/26-05/01/2026	PAID ONLINE 5/13/2026		38.25
Total for this ACH Check for Vendor 086400:					5,377.72
Total for 5/31/2026:					41,764.85

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Report Total (249 checks):					6,249,737.59

Accounts Payable

Checks by Date - Detail by Check Date

User: bneish@lebanonoregon.gov
Printed: 7/2/2026 7:29 AM



Item # 9.

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
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
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 Server for IT - final Blade replacement Tiny workstations for back stock Laptop for Russ Duer LFD Refund for parts on back order BSG35W3 Laptop for M Trippett Refund for parts on back order BSG35W3 Refund for parts on back order BSG35W3 New Workstation for Amy New Workstation for April, Records hardware re Laptops for Erin, Brent, S Haney	01/14/2026	8,504.10 2,232.66 1,609.99 -59.00 1,887.65 -9.00 -56.39 1,429.00 2,102.47 5,646.39
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	01/14/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
		New mower tire			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 patch work to uniform uniform pants and shirt	01/14/2026		16.00 153.98
		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
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 Williamson Pesticide CEU Class - J Williams Pesticide CEU Class - J Fitzwater	01/14/2026		330.00 176.00 176.00
		Total for this ACH Check for Vendor 058908:			682.00
ACH	058970	OREGON DEPT. OF AGRICULTURE Pesticide license renewal - J Williams Pesticide license renewal - J Fitzwater Pesticide license renewal - J Williamson	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

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
		Total for this ACH Check for Vendor 063673:			100.00
ACH	070406	SAFEWAY, INC.	01/14/2026		
		Drinks and Salad for volunteer holiday and appr			21.28
		Candy for tables at city holiday party			26.97
		Total for this ACH Check for Vendor 070406:			48.25
ACH	079545	SWANSON & SONS LOCK & SAFE CO	01/14/2026		
		Keys for paper towel dispenser			4.00
		Total for this ACH Check for Vendor 079545:			4.00
ACH	083835	THE UPS STORE	01/14/2026		
		Property being shipped by evidence techs			22.28
		Sample shipping			19.43
		Total for this ACH Check for Vendor 083835:			41.71
ACH	091477	XYLEM DEWATERING SOLUTIONS US	01/14/2026		
		Tarriff surcharge for sensor mounting bracket pu			28.70
		Total for this ACH Check for Vendor 091477:			28.70
ACH	100010	WAL-MART	01/14/2026		
		shop with a cop last minute entry			100.00
		Total for this ACH Check for Vendor 100010:			100.00
ACH	100011	HOME DEPOT	01/14/2026		
		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		
		Power Adapter for Andy			14.59
		Teflon Plumbers Tape, pipe fitting adapter, hard			34.20
		Refund for RFID bands			-16.09
		LED flares for patrol, desk calendar			69.37
		Headset - Tammy			36.99
		2026 Desk Calendar - Large Desk Calendar			8.07
		car wash supplies			59.81
		Weld on nut for art boards			53.90
		Headset for Tammy			32.99
		Note pads			9.78
		Field Clipboards - Carl			32.77
		Stylus for iPad at CH			9.49
		Monitor stand for Tyson			77.89
		Safety Vest - Carl			40.84
		batteries for AEDs			105.00
		USB C Charger for Kiosk			15.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
		UPS Battery Backup for LFD			189.99
		PO 815565 - chalk paint			29.24
		Door latch			8.79
		reusable coffee filters for machine			8.95
		2 planners for 2026			19.98
		SC Supplies			85.41
		wrist rest and mouse pad			23.98
		Copy paper			15.62
		Bookshelf			143.99
		Cardstock for HR Awards			12.46
		Battery charger			31.96
		GuassLee Monthly Large Desk Calendar 2026-2			23.71
		FM Radio Receiver for IT			31.44
		Pens			13.74
		Magnifying Glass - Carl & Mike			51.90
		Screen cleaning cloth			19.99
		Trophy for City Christmas Party			39.78
		Hand soap			12.49
		Copy paper			15.62
		Pens			1.77
		PO 815567 - YOTO carrying case (Library of Th			17.99
		PO 815567 - Yoto box, 3 sets of yoto cards (Libr			139.43
		PO 815572 - supplies for teen/tween programs			13.59
		car wash brush			18.70
		corn huskers for fingerprint machines			24.98
		PO 815568 - planners for study room scheduling			33.98
		PO 815564 - lost/paid replacement			10.70
		USB Power Point Clickers			26.86
		Long arm hex and star key set			83.54
		PO 815556 - DVDs for adult collection			19.14
		Certificate holders for HR			45.60
		address labels - office supplies			57.48
		Punch Down Tool			9.89
		PO 815569 - nutcrackers for storytime craft			41.98
		Planner			6.89
		PO 815567 - YOTO box accessories (Library of			38.33
		Planner			21.99
		PO 815578 - YA book			16.50
		HDMI's for IT			73.67
		PO 815579 - junior book			12.00
		PO 815573 - junior and ya lost/paid replacement			125.19
		Printable index cards			16.79
		Decorations for city-wide holiday party			167.60
		Self Inking 1 Line Custom Stamp			15.15
		Copy paper			15.62
		Dishwasher soap			31.44
		blood pressure replacement cuff			9.99
		PO 815577 - junior book			10.39
		PO 815570 - lost/paid game for Library of Thing			56.99
		Wall calendars			38.56
		Copy paper			15.61
		sprayer for vindicator			15.49
		Safety Vest Trippett			40.99
		Post-it Notes			14.55
		Custom Name Stamp, Self Inking Signature Star			13.75
		Emergency call box for LFD			380.60
		PO 815567 - YOTO classics collection (Library			39.99
		Replacement headset for Erin			179.00
		Headset for Dispatch Testing			169.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
		Copy paper			15.61
		Challenge coin display return			-13.99
		Clorox wipes; poop bag refills			30.66
		Return - Headset			-32.99
		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
		Total for this ACH Check for Vendor 1000393:			455.00
ACH	1000399	JANUS REMOTE COMMUNICATIONS	01/14/2026		
		SCADA Auto Dialer Monthly cell plan			99.90
		Total for this ACH Check for Vendor 1000399:			99.90
ACH	1000403	AMERICAN MEMBRANE TECHNOLOC	01/14/2026		
		AMTA Annual Membership			525.00
		Total for this ACH Check for Vendor 1000403:			525.00
ACH	1000406	BLUE TRITON, INC	01/14/2026		
		Water and dispenser equipment rental for staff ar			168.94
		Total for this ACH Check for Vendor 1000406:			168.94
ACH	1000420	WASABI HOLDING INC	01/14/2026		
		Cloud back up renewal			1,054.36
		Cloud back up renewal			1,054.36
		Refund for double charge			-1,054.36
		Total for this ACH Check for Vendor 1000420:			1,054.36
ACH	1000485	COLUMN SOFTWARE PBC	01/14/2026		
		Newspaper Ad for 3rd Street Vacation - STS Sak			521.80
		Total for this ACH Check for Vendor 1000485:			521.80
ACH	1000540	CALIFORNIA COAST UNIVERSITY	01/14/2026		
		Training			175.00
		Training for R Padua			125.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
		Total for this ACH Check for Vendor 1000540:		300.00	
ACH	1000542	CANVA	01/14/2026		
		Editing software for IT and Communications Co		15.00	
		Digital tool for aid in social media posts, marketi		15.00	
		Total for this ACH Check for Vendor 1000542:		30.00	
ACH	1000588	MICROSOFT CORPORATION	01/14/2026		
		O365 renewal		2.10	
		Total for this ACH Check for Vendor 1000588:		2.10	
ACH	1000625	SALEM PARKING METERS	01/14/2026		
		Parking fee during meeting		6.00	
		Total for this ACH Check for Vendor 1000625:		6.00	
ACH	1000725	WALMART.COM	01/14/2026		
		SC supplies and items for Tree of Giving		178.88	
		Gift cards for Tree of Giving Baskets, supplies		134.89	
		SNACKS FOR TEEN PAPER CRAFTING PRO		17.58	
		SC supplies and items for Tree of Giving		83.98	
		SC supplies: Movies, cooking demo		68.33	
		Total for this ACH Check for Vendor 1000725:		483.66	
ACH	100078	OREGON HEALTH AUTHORITY	01/14/2026		
		Water certification renewal - C Hunt		90.00	
		OHA Annual Backflow Fee		200.00	
		Water certification fee - S Haney		195.00	
		Total for this ACH Check for Vendor 100078:		485.00	
ACH	1000811	REIDVMS, LLC	01/14/2026		
		Lepto vaccine for K9 Oak		62.95	
		Total for this ACH Check for Vendor 1000811:		62.95	
ACH	1000867	PAGER DUTY	01/14/2026		
		Pager Duty Subscription		50.00	
		Pager Duty Subscription		50.00	
		Total for this ACH Check for Vendor 1000867:		100.00	
ACH	100087	PSI	01/14/2026		
		Exam fee for S Haney's distribution exam		106.00	
		Exam Fee - C Hunt		106.00	
		Total for this ACH Check for Vendor 100087:		212.00	
ACH	1000891	FLOWROUTE	01/14/2026		
		Flowroute renewal for phones		41.02	
		Total for this ACH Check for Vendor 1000891:		41.02	
ACH	1000893	AMAZON WEB SERVICE, INC	01/14/2026		
		EC2 Instance Testing		145.38	
		Total for this ACH Check for Vendor 1000893:		145.38	
ACH	1000895	DICKS SPORTING GOODS	01/14/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
		Boots for Ofc McKinney		239.99	
		Total for this ACH Check for Vendor 1000895:		239.99	
ACH	1000909	UPTIME ROBOT	01/14/2026		
		Internet Monitoring Service - Foreign Transactio		2.35	
		Internet Monitoring Service		84.00	
		Total for this ACH Check for Vendor 1000909:		86.35	
ACH	1000914	TRACTOR SUPPLY	01/14/2026		
		Fuel Transfer Tank		909.95	
		Total for this ACH Check for Vendor 1000914:		909.95	
ACH	1000928	CHATGPT.COM	01/14/2026		
		WORKSPACE SUBSCRIPTION		60.00	
		Total for this ACH Check for Vendor 1000928:		60.00	
ACH	100099	APPLE	01/14/2026		
		9 iPads for LINX Grant		3,141.00	
		Total for this ACH Check for Vendor 100099:		3,141.00	
ACH	100124	FBI LEEDA INC	01/14/2026		
		FBI LEEDA IA training C Miner		795.00	
		Total for this ACH Check for Vendor 100124:		795.00	
ACH	100186	DUO.COM	01/14/2026		
		MFA renewal for IT		90.00	
		Total for this ACH Check for Vendor 100186:		90.00	
ACH	100219	ADOBE	01/14/2026		
		COL Adobe Renewal		119.95	
		Total for this ACH Check for Vendor 100219:		119.95	
ACH	100277	AED SUPERSTORE	01/14/2026		
		Supplies for SC AED		274.00	
		Total for this ACH Check for Vendor 100277:		274.00	
		Total for 1/14/2026:		51,032.59	
ACH	002500	ALBANY DEMOCRAT HERALD	02/13/2026		
		ADH e-Edition		19.99	
		Total for this ACH Check for Vendor 002500:		19.99	
ACH	008025	BI-MART CORPORATION	02/13/2026		
		double sided tape		14.58	
		Total for this ACH Check for Vendor 008025:		14.58	
ACH	009022	BITWARDEN	02/13/2026		
		Cloud storage renewal		89.00	
		Total for this ACH Check for Vendor 009022:		89.00	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
ACH	016580	CESSCO INC	02/13/2026		
		Plate compactor			782.91
		Plate compactor			783.14
		Plate compactor			782.90
Total for this ACH Check for Vendor 016580:					2,348.95
ACH	021608	DELL MARKETING LP	02/13/2026		
		Privacy Screens			134.98
		5 24in Monitors for WTP			548.40
		Extended Warranty Renewal R450, ME5012, MI			8,721.05
Total for this ACH Check for Vendor 021608:					9,404.43
ACH	023190	DMV RECORDS SERVICES	02/13/2026		
		DMV record search			12.00
Total for this ACH Check for Vendor 023190:					12.00
ACH	025000	SUMMIT ACE HOME & GARDEN	02/13/2026		
		Items related to repair of damaged kennel for K9			4.99
Total for this ACH Check for Vendor 025000:					4.99
ACH	027197	FBI NATIONAL ACADEMY ASSOCIATE	02/13/2026		
		Membership renewal for local and national chap			140.00
Total for this ACH Check for Vendor 027197:					140.00
ACH	027200	FBINAA - OREGON CHAPTER	02/13/2026		
		FBINA and Oregon Chapter Subscription			140.00
Total for this ACH Check for Vendor 027200:					140.00
ACH	030822	GREYSTONE TACTICAL	02/13/2026		
		Bulletproof vest and other personal items for Zol			1,423.44
		uniform shirt, pants, mag case			263.92
		Tactical pants Officer Belknap			143.98
Total for this ACH Check for Vendor 030822:					1,831.34
ACH	031798	MULTI SERVICE TECHNOLOGY SOLU'	02/13/2026		
		Zip ties for locking Kits			14.94
Total for this ACH Check for Vendor 031798:					14.94
ACH	036295	IAPE, INC.	02/13/2026		
		Membership J Trahan			65.00
Total for this ACH Check for Vendor 036295:					65.00
ACH	036298	IACP	02/13/2026		
		Captain Hyde membership dues from 2026-01-0			220.00
		Chief membership dues from 2026-01-01 throug			220.00
Total for this ACH Check for Vendor 036298:					440.00
ACH	042050	LEBANON AREA CHAMBER OF COMM	02/13/2026		
		Chamber Lunch CM & Mayor			46.00
Total for this ACH Check for Vendor 042050:					46.00
ACH	048911	MID-VALLEY NEWSPAPERS	02/13/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
		newspaper subscription			36.00
			Total for this ACH Check for Vendor 048911:		36.00
ACH	052031	NETFLIX INC	02/13/2026		
		movie subscription			17.99
			Total for this ACH Check for Vendor 052031:		17.99
ACH	058100	OPOA	02/13/2026		
		FTEP training Z McKinney			325.00
			Total for this ACH Check for Vendor 058100:		325.00
ACH	058901	OREGON DMV	02/13/2026		
		DMV registration renewal			20.00
			Total for this ACH Check for Vendor 058901:		20.00
ACH	063673	PEAK INTERNET	02/13/2026		
		monthly internet			100.00
			Total for this ACH Check for Vendor 063673:		100.00
ACH	089200	WILCO	02/13/2026		
		40mm target replacement			59.99
			Total for this ACH Check for Vendor 089200:		59.99
ACH	100002	FS COM	02/13/2026		
		Cables			142.00
		Patch Cables and SFPs			401.00
		Patch Cables			401.00
			Total for this ACH Check for Vendor 100002:		944.00
ACH	1000102	AMMUNITION DEPOT	02/13/2026		
		9mm ammo for training			1,148.21
		Ammo for training			787.01
			Total for this ACH Check for Vendor 1000102:		1,935.22
ACH	100011	HOME DEPOT	02/13/2026		
		Items related to repair of damaged kennel for K9			45.23
			Total for this ACH Check for Vendor 100011:		45.23
ACH	1000116	MACDONALD INDUSTRIAL	02/13/2026		
		Hex Head Cap Screw 7/8, 7/8 - 14 x 3, 7/8-14			144.51
			Total for this ACH Check for Vendor 1000116:		144.51
ACH	100020	DOLLAR TREE	02/13/2026		
		Summer Reading BINGO Prizes			21.00
		CANDY PRIZES FOR BINGO JANUARY 13T			17.50
			Total for this ACH Check for Vendor 100020:		38.50
ACH	1000204	LOWE'S HOME IMPROVEMENT	02/13/2026		
		Items to repair damage to K9 Oak's enclosure			20.56
			Total for this ACH Check for Vendor 1000204:		20.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
ACH	100025	AMAZON	02/13/2026		
		Backflow box cover			401.10
		UPS back stock for IT			495.84
		Call Lights for CDC			9.59
		PO 815594 - SRP incentive giveaway books			658.19
		Velcro Cable Ties			27.40
		PO 815599 - misc. office supplies			49.98
		PO 815591 - Junior and YA lost/paid replacemen			72.31
		Power Adapters for Andy			92.52
		PO 815594 - SRP prize giveaway books			85.29
		signs for fire inspection			13.98
		PO 815591 - junior and young adult lost/paid ref			12.99
		Memory cards for tv van			29.57
		PO 815579 - junior book			12.00
		Calendars and pens			89.74
		PO 815586 - replacement puppet (lost and paid)			17.09
		laundry soap and supplies			62.96
		labels for cooking demo			12.99
		PO 815579 - junior books			33.60
		Fiber cable - partial order			35.32
		body bags			46.00
		Hook and pick set / packing extractor			85.78
		Refund for desk calendar			-9.99
		Reflective Tape Red and White			50.00
		signs for building			7.99
		PO 815585 - lost/paid DVD replacement			39.99
		Pocket Planner			7.12
		iPad cases			46.98
		PO 815594 - SRP book prize incentives			11.97
		PO 815592 - art supplies for teen/tween program			22.25
		PO 815583 - books for the 1000 Books Before K			78.82
		Desk calendar			14.99
		RUBBER BANDS			13.48
		Power Strips for Council			18.76
		SD for TV Van			28.99
		coffee urn for large events			54.99
		DISINFECTANT SPRAY			19.30
		PO 815589 - junior book			19.99
		Wrenches			69.39
		Grounding keyboard mat			29.99
		File Labels			12.99
		PO 815591 - Junior and young adult lost/paid ref			7.04
		Tools for IT			126.89
		Fiber cables - second half of order			23.92
		PO 815573 - J and YA lost/paid replacements			4.83
		Pin anchor shackle			26.65
		Headset			36.99
		Phone chargers			12.34
		Chain sling			43.41
		Pin anchor shackle			26.65
		Chain sling			43.41
		coffee urn for large events			79.99
		Pin anchor shackle			26.65
		ADDING MACH TAPE, RUBBER BANDS, CI			51.64
		paper towel dispense for bathroom			18.99
		RED INK CARTRIDGE 2PK			69.99
		PO 815590 - DVD for adult collection			9.64
		PO 815587 - Summer Reading prizes			302.82
		PO 815583 - giveaway books for 1000 Books Be			50.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
		Power cable extenders			41.86
		Picture Hanging Nails, Photo Picture Frame, 8 x			24.79
		LINX bus cleaning supplies and BBP kit			111.25
		Pens			31.14
		Glycerin Liquid Filled Air Pressure Gauge			37.96
		Pin anchor shackle			26.65
		Year file stickers for records			17.59
		PO 815583 - giveaway books for 1000 Books Be			167.60
		Thermometer - Carl, Scott & Todd			179.52
		PO 815593 - art supplies for teen/tween program			27.12
		uniball Vision Elite Pens			7.85
		Cable Management			25.59
		Box knife/blades			28.99
		PO 815599			88.30
		Gear ties for patrol vehicle			14.66
		Chain sling			43.41
		return planner			-21.99
		Disposal Cartons for glass			75.63
		PO 815589 - junior collection books			109.12
		PO 825601 - Book prizes for SRP Bingo			221.55
		body bags			69.00
		White Board - Carl			46.85
		PO 815592 - craft supplies for teen programs			23.91
		PO 815583 - giveaway books for 1000 Books Be			262.34
		Hot Surface Ignitor			203.34
		PO 815594 - SRP incentive giveaway books			28.94
		Chain sling			43.41
		Custodial filters and vacuum bags			235.29
		paper towel holder for bathroom			19.83
		PO 825601 - book prizes for SRP Bingo event			7.23
		PO 808446 - ICR books			5.19
		PO 815594 - SRP incentive book giveaways			19.95
		Total for this ACH Check for Vendor 100025:			6,068.91
ACH	1000253	EXPEDIA	02/13/2026		
		Lodging for firearms instructor training W Belkn			391.74
		Total for this ACH Check for Vendor 1000253:			391.74
ACH	100033	511 TACTICAL	02/13/2026		
		Patrol Pants C Miner			200.00
		Total for this ACH Check for Vendor 100033:			200.00
ACH	1000340	CHIEF LEADERSHIP	02/13/2026		
		Accountable Leadership training Z McKinney			150.00
		Training for T Thompson			150.00
		Total for this ACH Check for Vendor 1000340:			300.00
ACH	1000371	CAFE ROCK	02/13/2026		
		Catering for city wide holiday party			1,175.00
		Total for this ACH Check for Vendor 1000371:			1,175.00
ACH	1000399	JANUS REMOTE COMMUNICATIONS	02/13/2026		
		Auto Dialer Renewal SCADA			99.90
		Total for this ACH Check for Vendor 1000399:			99.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
ACH	100040	NORTH AMERICAN RESCUE Tourniquets and IFAKs for patrol	02/13/2026		718.91
		Total for this ACH Check for Vendor 100040:			718.91
ACH	1000406	BLUE TRITON, INC Bottled water and dispenser equipment rental Bottled water and dispenser equipment rental	02/13/2026		202.17 40.13
		Total for this ACH Check for Vendor 1000406:			242.30
ACH	1000412	STREET CRIMES Street Crimes training M Wegner, K Khuns, J Ge	02/13/2026		1,335.00
		Total for this ACH Check for Vendor 1000412:			1,335.00
ACH	1000420	WASABI HOLDING INC Cloud backup storage renewal	02/13/2026		1,102.78
		Total for this ACH Check for Vendor 1000420:			1,102.78
ACH	1000485	COLUMN SOFTWARE PBC DH Ad	02/13/2026		790.07
		Total for this ACH Check for Vendor 1000485:			790.07
ACH	1000540	CALIFORNIA COAST UNIVERSITY Training T Jackson. Training for R Padua	02/13/2026		175.00 125.00
		Total for this ACH Check for Vendor 1000540:			300.00
ACH	1000542	CANVA Canva Pro Subscription MONTHLY SUBSCRIPTION	02/13/2026		15.00 15.00
		Total for this ACH Check for Vendor 1000542:			30.00
ACH	100058	USPS 1 roll of stamps Shipping Property - Evidence Officers	02/13/2026		78.00 34.25
		Total for this ACH Check for Vendor 100058:			112.25
ACH	1000588	MICROSOFT CORPORATION O365 License Renewal	02/13/2026		2.26
		Total for this ACH Check for Vendor 1000588:			2.26
ACH	1000601	HOH ENTERPRISES Stickers for MYPD connect Stickers for MYPD connect CREDIT for accidental charge	02/13/2026		344.14 344.14 -344.14
		Total for this ACH Check for Vendor 1000601:			344.14
ACH	1000654	VIKTOS boots for dave albanese	02/13/2026		160.00
		Total for this ACH Check for Vendor 1000654:			160.00
ACH	1000660	RADWELL WTP SOLENOID VALVES	02/13/2026		2,361.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
Total for this ACH Check for Vendor 1000660:				2,361.31	
ACH	1000725	WALMART.COM	02/13/2026		
		supplies for cooking demo		44.87	
		pictures for hall		44.58	
		lysol disinfecting spray for LINX buses		249.90	
		SC supplies for choir event, and regular program		154.05	
		LINX supplies, including bus cleaning products,		109.06	
Total for this ACH Check for Vendor 1000725:				602.46	
ACH	1000733	GILBERT HOUSE CHILDREN'S MUSEU	02/13/2026		
		refund for children's museum cultural pass		-104.00	
Total for this ACH Check for Vendor 1000733:				-104.00	
ACH	1000754	SCRIBE	02/13/2026		
		Scribe subscription		708.00	
Total for this ACH Check for Vendor 1000754:				708.00	
ACH	100078	OREGON HEALTH AUTHORITY	02/13/2026		
		OHA Application Fee - Chris Hunt		45.00	
Total for this ACH Check for Vendor 100078:				45.00	
ACH	1000814	DHS EQUIPMENT	02/13/2026		
		Compact plate clutch		281.60	
Total for this ACH Check for Vendor 1000814:				281.60	
ACH	1000867	PAGER DUTY	02/13/2026		
		PagerDuty Renewal		50.00	
		PagerDuty Renewal		50.00	
Total for this ACH Check for Vendor 1000867:				100.00	
ACH	100087	PSI	02/13/2026		
		Oregon Water Distribution Operator Class 1- Ch		108.00	
Total for this ACH Check for Vendor 100087:				108.00	
ACH	1000907	SHOW ME CABLES	02/13/2026		
		Fiber cables		232.83	
Total for this ACH Check for Vendor 1000907:				232.83	
ACH	1000908	JUMPSTART	02/13/2026		
		Jumpstart Books for StoryTime give-away		217.75	
Total for this ACH Check for Vendor 1000908:				217.75	
ACH	1000910	DEMANET BITE SUITS LLC	02/13/2026		
		BITE SUIT		1,800.00	
Total for this ACH Check for Vendor 1000910:				1,800.00	
ACH	1000911	NATIONAL BUSINESS FURNITURE	02/13/2026		
		Bookshelf		233.23	
Total for this ACH Check for Vendor 1000911:				233.23	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
ACH	1000912	MSA SAFETY Calibration of gas detectors	02/13/2026		265.00
Total for this ACH Check for Vendor 1000912:					265.00
ACH	1000913	COMBATIVEFIREARMS.COM Firearms training course W Belknap	02/13/2026		775.00
Total for this ACH Check for Vendor 1000913:					775.00
ACH	1000914	TRACTOR SUPPLY Generator cord for strawberry grounds Pet wash	02/13/2026		42.99 9.99
Total for this ACH Check for Vendor 1000914:					52.98
ACH	1000922	BUDGET rental car for case 24-14814	02/13/2026		148.54
Total for this ACH Check for Vendor 1000922:					148.54
ACH	1000923	EUGENE AIRPORT parking for case 24-14814	02/13/2026		56.00
Total for this ACH Check for Vendor 1000923:					56.00
ACH	1000925	ACCURIS ANSI Code Book ANSI Code Book	02/13/2026		289.00 1,298.00
Total for this ACH Check for Vendor 1000925:					1,587.00
ACH	1000927	SP GLAMNETIC Personal items - used in error	02/13/2026		109.38
Total for this ACH Check for Vendor 1000927:					109.38
ACH	1000928	CHATGPT.COM Subscription	02/13/2026		60.00
Total for this ACH Check for Vendor 1000928:					60.00
ACH	1000929	INKANDVOLT.COM Planner	02/13/2026		39.25
Total for this ACH Check for Vendor 1000929:					39.25
ACH	1000941	Q'STRAIT Qstraint equipment for wheelchair tie downs in b	02/13/2026		49.99
Total for this ACH Check for Vendor 1000941:					49.99
ACH	1000942	DON BROWN BUS PARTS LINX bus equipment	02/13/2026		125.92
Total for this ACH Check for Vendor 1000942:					125.92
ACH	1000943	RIDGEWAY HEALTH required medical certificate renewal for M Sharp required medical certificate renewal for H Norris required medical certificate renewal for R Reed	02/13/2026		175.00 175.00 175.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check	Item # 9.
			Total for this ACH Check for Vendor 1000943:	525.00	
ACH	1000947	TARGETSOLUTIONS LEARNING LLC Software for Use of Force tracking and data sour	02/13/2026	3,000.00	
			Total for this ACH Check for Vendor 1000947:	3,000.00	
ACH	100102	COASTAL FARM K9 feeder and toy for K9 Oak	02/13/2026	92.68	
			Total for this ACH Check for Vendor 100102:	92.68	
ACH	100142	STAPLES copy paper	02/13/2026	416.72	
			Total for this ACH Check for Vendor 100142:	416.72	
ACH	100143	SUPPLYHOUSE.COM Universal Sensor	02/13/2026	34.77	
			Total for this ACH Check for Vendor 100143:	34.77	
ACH	100144	TARGET Lysol	02/13/2026	23.89	
			Total for this ACH Check for Vendor 100144:	23.89	
ACH	100164	OAMR OAMR Membership Renewal - J FISHER	02/13/2026	90.00	
			Total for this ACH Check for Vendor 100164:	90.00	
ACH	100186	DUO.COM MFA Subscription Renewal	02/13/2026	90.00	
			Total for this ACH Check for Vendor 100186:	90.00	
ACH	100205	FS TECHSMITH Snagit Renewal	02/13/2026	214.50	
			Total for this ACH Check for Vendor 100205:	214.50	
ACH	100219	ADOBE Adobe licenses for Shana and Tammy Adobe license for M Trippett City Adobe renewal	02/13/2026	40.75 21.09 119.95	
			Total for this ACH Check for Vendor 100219:	181.79	
ACH	100249	OREGON SECRETARY OF STATE Notary renewal	02/13/2026	40.00	
			Total for this ACH Check for Vendor 100249:	40.00	
ACH	100256	OPCA.COM Spring seminar	02/13/2026	325.00	
			Total for this ACH Check for Vendor 100256:	325.00	
ACH	100294	SIMPLIFILE.COM (LINN CO) Crowfoot Road Vacation of ROW Spiker - Access easement 3rd Street	02/13/2026	255.25 127.63	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount	Item # 9.
		3rd Street Vacation of ROW		255.25	
			Total for this ACH Check for Vendor 100294:	638.13	
			Total for 2/13/2026:	47,159.20	
			Report Total (138 checks):	98,191.79	



925 S. Main Street
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Item # 9.

MEMORANDUM

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

- Recruitment:
 - Communications Specialist – See PD City Manager Report for detail.
 - Activities Planner – Position filled. Employee starting 7/1.
 - Accounting Manager – Position filled. Employee starting 7/6
 - Engineering Associate – Position on hold.
- Benefits:
 - Upcoming Request For Coverage (RFC) for 2027 calendar year.
- Classification and Compensation:
 - Upcoming implementation of COLA's and Market Reviews.
- Training and Development:
 - June All Employee training – Drug and Alcohol Abuse for Employees
 - July All Employee training – Generative AI Safety and Prompt Hygiene
 - June Safety training – Heat Stress
 - July Safety training – Mosquito, Tick, and Vector-Borne Illnesses
- Performance Management:
 - Evaluation of current performance evaluation process/structure on hold.
 - 62 evaluations are past due as of 6/30/2026 (69% overall)
 - 6 in Finance (oldest is 5 years past due)
 - 2 in Development Services (2 years past due)
 - 19 in Public Works (oldest is 4 years past due)
 - 13 in SC/LINX (oldest is 2 years past due)
 - 22 in Police Department (oldest is 8 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 – June 2026

Date: June 29, 2026

IT

- Verizon inventory clean up continues as well as plan adjustments to save the City in communications funds.
- The IT Department has attended multiple meetings with all departments to assess and choose a new ERP system with Finance to streamline many service providers currently in use amongst all departments.
- Successfully completed a new streamlined call queue process for LINX Transit dispatch.
- Staff have been working diligently to complete a migration of Senior Center and Library's public use computers. We are expected to complete updates by the end of July.
- Assisted with copier replacement for the Senior Center.
- Assist HR with onboarding and offboarding employees by request.
- 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

- Attended the Quarterly Mid-Willamette Valley GIS User Group Meeting in Albany.
- Continued ArcGIS Online and Portal Infrastructure Updates.
- 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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MEMORANDUM

Lebanon Public Library

To: Mayor, City Council, City Manager
From: Kendra Antila, Library Director
Subject: Manager's Report

Date: June 26, 2026

- The library was awarded a \$12,536.89 grant from Braemar Charitable Trust. The funds will be used to purchase new soft seating for public areas, replacement tops for the StoryWalk kiosks, books and book bags for the 1000 Books Before Kindergarten program, toys for Baby & Me Storytime, a portable PA system and lapel microphone, and several items for the Junior and Young Adult collections, as well as the Library of Things.
- This year's Summer Reading program has been a success thus far, with lots of signups and high attendance at events.

THE CITY THAT FRIENDLINESS BUILT



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Item # 9.

MEMORANDUM

Police Department

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

Date: June 30, 2026

- For June 2026, the Patrol Division had approximately 1,460 calls for service, made 98 arrests, conducted 300 traffic stops, issued 80 traffic citations, and wrote 133 case reports.
- We received 23 applications for our current Communication Specialist position. Of the total, six (6) have advanced to the interview phase, which will take place on July 1st.
- We interviewed four (4) individuals for the Police Officer position. Of the four, one applicant has received a conditional offer contingent on passing the required next steps.
- I am pleased to announce the applicant for Records Clerk II has successfully passed all phases of background screening and will begin her career with our agency on July 13th, 2026.
- Community Policing Officer Johnson remains busy as usual. Dala successfully hosted Cast with a Cop for 19 youth from foster families and conducted driver education for five individuals who were referred by courts for using their cell phones while driving. She assisted two houseless individuals by helping one get placed into housing, and the other (who we had 17 contacts with over the last month) into Lebanon Community Hospital, where they are awaiting placement.
- The Detectives Division continues to stay busy with complex cases. This month, they were assigned two (2) new cases and made four (4) arrests. They closed out two (2) cases. Detectives conducted focused patrols targeting problematic houses and arrested individuals with outstanding warrants. Detectives reviewed a total of twenty-two (22) Department of Human Services (DHS) referrals for possible child abuse.
- This month, two (2) use-of-force incidents were reported. (1) Officers responded to assist Linn County Sheriff's Office at Lebanon Community Hospital for a male subject who was combative and intoxicated. Upon arrival, Linn County Deputies were on the ground with the male, who was bloody from a facial injury that occurred during a fight prior to having contact with Linn County Sheriff's Office. Officers assisted LCSO with placing the male onto a gurney. The intoxicated male then struck one of the deputies with his cuffed hands. Officers assisted in restraining the subject and then placed him in a WRAP restraint. Lebanon doctors then chemically restrained the male, who was later transported to Good Samaritan Hospital due to the injuries he sustained prior to law

INTEGRITY, PROFESSIONALISM & TEAMWORK

enforcement contact. There were no injuries reported. (2) Officers responded to a domestic incident involving an intoxicated female. While the officer was contacting the female, she reached out, grabbed the officer, and took an aggressive posture, as if she was going to fight. The officer pushed the female, and she fell to the ground, where she was taken into custody without further incident; she was later transported to Linn County Jail. There were no injuries reported.

- We had a vehicle pursuit that occurred this month. An officer attempted to stop a motorcycle matching the description of one that eluded the Sweet Home Police Department. The officer attempted to stop the motorcycle as it entered the McDonald's parking lot; the motorcycle failed to yield, and the officer pursued. The pursuit was ultimately terminated near Waterloo. Linn County Sheriff's Office later located the motorcyclist, who was taken into custody without further incident.

All use-of-force incidents and pursuits undergo thorough review by a Sergeant, a Lieutenant, the Police Captain, and the Chief. After review, all incidents were 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.



925 S. Main Street
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MEMORANDUM

Public Works

Date: July 1, 2026

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

A. Collections (Sanitary-Storm):

- Mowing Collections R.O.W.'s and Ditches
 - Mowing collections R.O.W.'s as ground conditions allow.
- Manholes:
 - Creating list of manhole rehab project to be completed, several are on the schedule to be completed.
 - Several manholes were lined and had repairs made in June.
- Sewer Mains:
 - Responded to 1 report of a plugged sewer main.
 - Cleaned 225 feet and video inspected 325 feet of sanitary sewer main line.
 - Flushed low flow, dead-end sewer mains.
- Sewer Laterals:
 - Assisted 6 customers with sewer lateral issues.
 - Video inspected 950 Feet of sanitary sewer laterals.
 - 0 clean outs installed.
 - Conducted 0 sewer lateral replacement investigations.
 - 0 -entered program
 - 0 -not eligible or did not require replacement
 - 0 -working with customer to gather more information/waiting on their application
 - 2 -Post replacement inspections completed.
 - Note: We were able to get all private laterals to at least a temporary working condition
- Storm:
 - No storm / flooding complaints received.
 - Added missing catch basins and storm pipes to GIS mapping.
 - Cleaned 720 ft of storm main.
 - Video inspected 390 ft of the main line of storm.
- 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.
- Continued prep work for Strawberry Festival event.

B. Parks:

- Continued mowing.
- Opened, closed, and cleaned parks restroom buildings daily.
- Assisted with the Seven Oak Middle School – Day of Service. The students went to several park locations and completed ground maintenance, clean-up, and flower planting.
- Prepped the infield of Bob Smith Park for upcoming baseball season.
- 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 109 RV park reservations for the month of June.
 - There were 38 shelter rentals for the month of June.

C. Streets:

- 7 – days sweeping.
- Mowed right-of-way as well as trail areas.
- Trees:
 - Trimmed trees on 5th / Tangent Street, Oak / 10th Street, and Hansard / Morton.
 - Removed trees at the following locations: Mark Slough and in the alley between 6th/7th and Rose/Vine Street.
 - Removed trees, stumps, and sidewalk on 10th Street, Grove Street, and Leonard Lane.
- Delivered bark to (2) locations.
- Signs / Banners:
 - Placed street banner for local event.
 - Replaced (2) signs due to vandalism.
- Hung downtown flower baskets
- Continued cold patch repairs.
- Assisted with Strawberry Parade / Festival set-up and tear-down.
- Monthly equipment checks and maintenance.

D. Wastewater Treatment Plant:

- The Lebanon WWTP was in full compliance with our NPDES permit for May 2026.

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.

F. Water Treatment Plant:

Production	
Monthly Water Use (Intake Flow Meter)	87.23 MG
Finish Water Produced	76.70 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
0.69	1.36	1.08	0.015	0.55	0.022
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	8.46	8.01	3.01	10.10	5.19

- Divers Cleaning intake screens
- SC CI17s installed on finished water sample line
- Cl2 generator biannual maintenance



MEMORANDUM

Senior Services & LINX Transit

Date: July 1, 2026

To: Mayor Jackola and City Council

From: Kindra Oliver, Senior Center & LINX Transit Director

Subject: Monthly LINX Transit & Senior Center Report

LINX Transit provided 81,322 rides in the 2025-26 Fiscal Year, which is following the trend of increased number of rides over the last five years.

- 75,802 rides for FY24-25, a 18.5% increase from prior FY
- 63,948 rides for FY23/24, a 33% increase from prior FY
- 47,851 rides provided in FY22/23, a 58% increase from prior FY
- 30,021 rides provided in FY21/22, a 36% increase from prior FY
- averaged 20,000 annual rides provided prior 10 FY's

LINX Transit continues to be closed on Saturdays, through September 2026. Fuel costs continue to be high and our availability of current LINX drivers is a bit limited.

We have a new Senior Center Activity Planner, Megan Eddy, who started on July 1st. She has a Bachelor of Science degree in Physical Education and has many years of experience and a passion for teaching and working with older adults and seniors in our community.