

ADAIR VILLAGE CITY COUNCIL-Final
City Hall - 6030 Wm. R Carr Av.
******Thursday, April 7, 2026 - 6:00pm******

1. ROLL CALL – Flag Salute

2. CONSENT CALENDAR: - *The following items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Council member so requests, in which case the item will be discussed before the Consent Calendar is considered. If any item involves a potential conflict of interest, Council members should so note before adoption of the Consent Calendar.*

- a. Minutes – City Council Meeting – March 3, 2026
- b. Bills List through – March31, 2026 (Attachment B)

3. PUBLIC COMMENT (Please limit comments to 3 minutes)

4. STAFF REPORTS:

- a) Sheriff's Report (Attachment C) Pat Hare
- b) CSO Report (Attachment D) Pat Hare
- c) City Administrator (Attachment E) Pat Hare
- d) Public Works Report (Attachment F) Pat Hare
- e) Financial Report (Attachment G) Pat Hare

5. OLD BUSINESS:

- a) Store/Restaurant (Attachment H) Pat Hare
Action: Discussion

- b) Appoint Board Rep for COG Pat Hare
Action: Decision

6. NEW BUSINESS:

- a) Appoint Budget Committee Members (Matt Vogt, Michael Packard, Kathy Edmaiston, Stan Badgley, Kristen Herzbrun) Pat Hare
Action: Decision

7. ORDINANCES, RESOLUTIONS, AND PROCLAMATIONS:

- a) N/A
Action: n/a

8. EXECUTIVE SESSION

- a) N/A
Action: n/a

9. COUNCIL and MAYOR COMMENTS:

10. ADJOURNMENT:

Next meetings -

City Council –Tuesday, May 5, 2026, 6:00 pm
Planning Commission TBD, 2026, 6:00 pm

The Community Center is accessible to person 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 by calling City Offices at 541-745-5507 or e-mail "karla.mcgrath@adairvillage.org", or Oregon Relay Services by dialing 7-1-1. If anyone wants to attend by phone, please call (541) 475-5507 The City of Adair Village is an Equal Opportunity Employer.

The order in which items on the Agenda are addressed by the City Council may vary from the order shown on the Agenda.

**ADAIR VILLAGE
CITY COUNCIL MINUTES
6030 William R. Carr Avenue
****Tuesday, March 3, 2026 – 6:00 PM******

Agenda Item	Action
1. Roll Call: City Council Members present: Councilors Ray, Wilson, Officer, Sisler and Mayor Currier were present. City Administrator Hare was present. The minutes were taken by CA Hare.	Mayor Currier called the meeting to order at 6:00 p.m. and led the flag salute.
2. Consent Calendar Attachment A Minutes of the February 3, 2025, City Council Meeting Attachment B Bills List through February 28, 2025 (\$96,284.25)	Councilor Officer moved to approve the Consent Calendar. Councilor Ray seconded. Unanimous Approval (5-0).
3. Public Comment	None.
4. Staff Reports 4a. Attachment C – Sheriff’s Report - CA Hare presented the report.	Council received the report.
4b. Attachment D– CSO Report - CA Hare presented the report.	Council received the report.
4c. Attachment E– City Administrator’s Report <i>Administration</i> <ul style="list-style-type: none"> • Finances: We are currently working on the FY 2026–2027 budget and expect to have a draft distributed to Council and the Budget Committee next month. We will also be filing the 2025 audit and transitioning into preparation for the next audit cycle. • Tangent: As we prepare for spring operations, we will begin seasonal park maintenance services for Tangent. We are evaluating seasonal staffing needs and, through the upcoming budget process, considering whether this position should transition too full-time. <i>Property & Business</i> <ul style="list-style-type: none"> • Adair Village Industrial Site (AVIS): We continue meeting and coordinating with DEQ regarding site requirements. New signage has been installed on the property. • Frontage Road (ODOT Transfer): We continue working with ODOT on the transfer process. We have clarified that the city can accept the roadway segment outside of our city limits and are moving forward accordingly. <i>Major Projects & Engineering</i> <ul style="list-style-type: none"> • Wastewater Generators: Construction has begun; however, work was temporarily delayed after ODFW required a historic/archaeological survey due to the former Camp Adair site. We coordinated with SHPO to provide documentation to ODFW confirming that additional review was not required. This raises broader jurisdictional considerations with ODFW given their 	Council received the report.

<p>location outside city limits. Work is expected to resume this week. We are also managing a tight project timeline, with an anticipated completion deadline of the 14th.</p> <ul style="list-style-type: none"> • Wastewater Lagoon & Treatment Plant Design: We met with Brian Cook and Brian Weber (adjacent property owners) to discuss potential property acquisition and site placement options. The purchase offer received was significantly higher than anticipated. As a result, we are reevaluating options and are currently leaning toward siting the lagoon improvements on existing City property. • Downtown Park Improvements: We anticipate going out to bid this month for the downtown park improvements, including the pavilion, walkway, and restroom facilities. • ODOT Project & Street Overlay: We are also planning to go out to bid this month for the ODOT-related project, as well as a street overlay on Lemon and Laurel. • Callaway Creek Development: Foundations are underway on current homes. The developer is preparing Phase 6 and 7 for civil improvements, including streets, lighting, curbs, and gutters. This phase is planned to extend development out toward the highway. 	
<p>4d. Attachment F – Public Works Report CA Hare presented the report.</p>	<p>Council received the report.</p>
<p>4e. Attachment G – Financial Report CA Hare presented the report. The balance in the Local Government Investment Pool is approximately \$5,272,273.54. Last year at this time, the balance was \$4,236,820.36.</p>	<p>Council received the report.</p>
<p>5. Old Business – 5a. Recognizing Kathy Edmaiston Discussion 5b. Store/Restaurant Discussion/Decision</p>	<p>Presentation Council directed staff to work with attorney and store owner.</p>
<p>6. New Business 6a. Easter Egg Hunt Community Church (Attachment H) Discussion</p>	<p>Councilor Wilson moved to approve city contribution of \$400.00 toward this event. Councilor Sisler seconded. Unanimous approval (5-0)</p>
<p>7. Ordinance, Resolutions, and Proclamations</p>	
<p>8. Executive Session- N/A</p>	
<p>9. Council and Mayor Comments</p>	

10. Adjournment: City Council –Tuesday, April 7, 2026, 6:00 p.m. Planning Commission – TBD	Mayor Currier adjourned the meeting at 7:36 p.m.
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March 2026 Bills

Date	Amount
3/3/2026	\$38,289.96
3/12/2026	\$53,476.51
3/26/2026	\$19,176.51

Total

\$110,942.98

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
150 A & B Septic									
70498	1	For Tangent	Invoice	02/02/2026	03/04/2026	970.00		970.00	100-900-52115
Total 70498:						970.00	.00	970.00	
70538	1	For Tangent	Invoice	02/05/2026	03/07/2026	1,730.00		1,730.00	100-900-52115
Total 70538:						1,730.00	.00	1,730.00	
70577	1	For Tangent	Invoice	02/09/2026	03/11/2026	200.00		200.00	100-900-52115
Total 70577:						200.00	.00	200.00	
70578	1	For Tangent	Invoice	02/09/2026	03/11/2026	360.00		360.00	100-900-52115
Total 70578:						360.00	.00	360.00	
70579	1	For Tangent	Invoice	02/09/2026	03/11/2026	250.00		250.00	100-900-52115
Total 70579:						250.00	.00	250.00	
70580	1	For Tangent	Invoice	02/09/2026	03/11/2026	200.00		200.00	100-900-52115
Total 70580:						200.00	.00	200.00	
70591	1	For Tangent	Invoice	02/10/2026	03/12/2026	720.00		720.00	100-900-52115
Total 70591:						720.00	.00	720.00	
70646	1	For Tangent	Invoice	02/17/2026	03/19/2026	200.00		200.00	100-900-52115
Total 70646:						200.00	.00	200.00	
70652	1	For Tangent	Invoice	02/18/2026	03/20/2026	200.00		200.00	100-900-52115
Total 70652:						200.00	.00	200.00	
70658	1	For Tangent	Invoice	02/18/2026	03/20/2026	310.00		310.00	100-900-52115
Total 70658:						310.00	.00	310.00	
70666	1	For Tangent	Invoice	02/19/2026	03/21/2026	1,285.00		1,285.00	100-900-52115
Total 70666:						1,285.00	.00	1,285.00	
70693	1	For Tangent	Invoice	02/23/2026	03/25/2026	582.00		582.00	100-900-52115
Total 70693:						582.00	.00	582.00	
70694	1	For Tangent	Invoice	02/23/2026	03/25/2026	250.00		250.00	100-900-52115
Total 70694:						250.00	.00	250.00	
70695	1	For Tangent	Invoice	02/23/2026	03/25/2026	250.00		250.00	100-900-52115

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 70695:						250.00	.00	250.00	
70708	1	For Tangent	Invoice	02/24/2026	03/26/2026	208.14		208.14	100-900-52115
Total 70708:						208.14	.00	208.14	
70712	1	For Tangent	Invoice	02/24/2026	03/26/2026	809.00		809.00	100-900-52115
Total 70712:						809.00	.00	809.00	
70724	1	For Tangent	Invoice	02/25/2026	03/27/2026	200.00		200.00	100-900-52115
Total 70724:						200.00	.00	200.00	
70756	1	For Tangent	Invoice	02/27/2026	03/29/2026	677.00		677.00	100-900-52115
Total 70756:						677.00	.00	677.00	
Total 150 A & B Septic:						9,401.14	.00	9,401.14	✓ 21071
890 Best Pots Inc									
I583199	1	Contract Services	Invoice	02/11/2026	02/21/2026	106.64		106.64	500-420-52019
Total I583199:						106.64	.00	106.64	
Total 890 Best Pots Inc:						106.64	.00	106.64	✓ 21072
1520 CIS TRUST									
MARCH 2026 F	1	Employee Health Ins	Invoice	02/15/2026	03/10/2026	1,282.01		1,282.01	100-100-51010
MARCH 2026 F	2	Employee Health Ins	Invoice	02/15/2026	03/10/2026	170.93		170.93	100-200-51010
MARCH 2026 F	3	Employee Health Ins	Invoice	02/15/2026	03/10/2026	683.74		683.74	100-300-51010
MARCH 2026 F	4	Employee Health Ins	Invoice	02/15/2026	03/10/2026	427.34		427.34	200-410-51010
MARCH 2026 F	5	Employee Health Ins	Invoice	02/15/2026	03/10/2026	4,016.97		4,016.97	500-420-51010
MARCH 2026 F	6	Employee Health Ins	Invoice	02/15/2026	03/10/2026	1,623.88		1,623.88	510-430-51010
MARCH 2026 F	7	Employee Health Insurance	Invoice	02/15/2026	03/10/2026	341.87		341.87	520-440-51010
Total MARCH 2026 FINAL INVOICE:						8,546.74	.00	8,546.74	
Total 1520 CIS TRUST:						8,546.74	.00	8,546.74	✓ 21073
1550 City of Corvallis									
4524295	1	Wastewater	Invoice	02/15/2026	03/15/2026	91.28		91.28	510-430-52014
4524295	2	Water	Invoice	02/15/2026	03/15/2026	342.32		342.32	500-420-52014
4524295	3	ND	Invoice	02/15/2026	03/15/2026	22.82		22.82	100-300-52014
Total 4524295:						456.42	.00	456.42	
Total 1550 City of Corvallis:						456.42	.00	456.42	✓ 21074
1800 Consumers Power Inc.									
1152400031526	1	Utilities	Invoice	02/19/2026	03/15/2026	1,776.00		1,776.00	200-410-52109
Total 1152400031526:						1,776.00	.00	1,776.00	
1152401021926	1	Utilities	Invoice	02/19/2026	03/15/2026	39.64		39.64	100-300-52109

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 1152401021926:						39.64	00	39.64	
1152406031526	1	Utilities	Invoice	02/19/2026	03/15/2026	282.50		282.50	100-900-52109
Total 1152406031526:						282.50	.00	282.50	
1152409031526	1	Utilities	Invoice	02/19/2026	03/15/2026	124.63		124.63	100-900-52109
Total 1152409031526:						124.63	.00	124.63	
1152410031526	1	Utilities	Invoice	02/19/2026	03/15/2026	88.79		88.79	510-430-52109
Total 1152410031526:						88.79	.00	88.79	
1152411031526	1	Utilities	Invoice	02/19/2026	03/15/2026	65.97		65.97	500-420-52109
Total 1152411031526:						65.97	.00	65.97	
1152413031526	1	Utilities	Invoice	02/19/2026	03/15/2026	164.77		164.77	510-430-52109
Total 1152413031526:						164.77	.00	164.77	
1152414021926	1	Utilities	Invoice	02/19/2026	03/15/2026	39.05		39.05	500-420-52109
Total 1152414021926:						39.05	.00	39.05	
1152415031526	1	Utilities	Invoice	02/19/2026	03/15/2026	39.05		39.05	100-900-52109
Total 1152415031526:						39.05	.00	39.05	
1152418031526	1	Utilities	Invoice	02/19/2026	03/15/2026	172.55		172.55	510-430-52109
Total 1152418031526:						172.55	.00	172.55	
1152419031526	1	Utilities	Invoice	02/19/2026	03/15/2026	39.16		39.16	500-420-52109
Total 1152419031526:						39.16	.00	39.16	
1152420031526	1	Utilities	Invoice	02/19/2026	03/15/2026	1,287.90		1,287.90	510-430-52109
Total 1152420031526:						1,287.90	.00	1,287.90	
1152421031526	1	Utilities	Invoice	02/19/2026	03/15/2026	23.85		23.85	200-410-52109
Total 1152421031526:						23.85	.00	23.85	
1152422031526	1	Utilities	Invoice	02/19/2026	03/15/2026	61.52		61.52	200-410-52109
Total 1152422031526:						61.52	.00	61.52	
Total 1800 Consumers Power Inc.:						4,205.38	.00	4,205.38	
2300 Delapoe Kidd Attorneys at Law 2211	1	General City matters	Invoice	03/02/2026	03/31/2026	918.75		918.75	100-900-52017

121075

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 2211:						918.75	.00	918.75	
Total 2300 Delapoer Kidd Attorneys at Law:						918.75	.00	918.75	✓27076
2520 Eurofins Environment Testing NW, LLC									
1770002244	1	Lab Analysis	Invoice	02/21/2026	03/15/2026	45.00		45.00	500-420-52104
Total 1770002244:						45.00	.00	45.00	
Total 2520 Eurofins Environment Testing NW, LLC:						45.00	.00	45.00	✓27077
7510 Kristopher Schendel									
2602	1	Code Compliance	Invoice	02/28/2026	03/28/2026	2,500.00		2,500.00	100-100-52018
Total 2602:						2,500.00	.00	2,500.00	
Total 7510 Kristopher Schendel:						2,500.00	.00	2,500.00	✓27078
7524 My Bridge Team, Inc.									
INV-000096	1	Admin	Invoice	02/02/2026	02/07/2026	662.40		662.40	100-100-52019
INV-000096	2	Admin	Invoice	02/02/2026	02/07/2026	82.80		82.80	100-900-52019
INV-000096	3	Storm Drain	Invoice	02/02/2026	02/07/2026	124.20		124.20	520-440-52019
INV-000096	4	Streets	Invoice	02/02/2026	02/07/2026	124.20		124.20	200-410-52019
INV-000096	5	Wastewater	Invoice	02/02/2026	02/07/2026	331.20		331.20	510-430-52019
INV-000096	6	Water	Invoice	02/02/2026	02/07/2026	331.20		331.20	500-420-52019
Total INV-000096:						1,656.00	.00	1,656.00	
Total 7524 My Bridge Team, Inc.:						1,656.00	.00	1,656.00	✓27079
4800 One Call Concepts Inc									
6020306	1	OR Utility Notification Center	Invoice	02/28/2026	03/30/2026	47.40		47.40	500-420-52109
6020306	2	OR Utility Notification Center	Invoice	02/28/2026	03/30/2026	47.40		47.40	510-430-52109
Total 6020306:						94.80	.00	94.80	
Total 4800 One Call Concepts Inc:						94.80	.00	94.80	✓27080
7364 Pacific Office Automation									
AR00040189	1	Canon Copier Contract	Invoice	02/05/2026	03/05/2026	403.36		403.36	100-900-52022
Total AR00040189:						403.36	.00	403.36	
Total 7364 Pacific Office Automation:						403.36	.00	403.36	✓27081
5810 RG Smith Electric & Plumbing Inc									
34662	1	Hyatt Park Lift Station Pumps	Invoice	02/20/2026	02/26/2026	350.00		350.00	500-420-52011
Total 34662:						350.00	.00	350.00	
34665	1	Tangent Water Treatment Plant	Invoice	02/20/2026	02/26/2026	954.27		954.27	100-900-52115
Total 34665:						954.27	.00	954.27	
Total 5810 RG Smith Electric & Plumbing Inc:						1,304.27	.00	1,304.27	✓27082

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
6020 Schaefers Recreation Equipment Co									
160568-1	1	Chemicals	Invoice	02/20/2026	03/10/2026	489.92		489.92	510-430-52001
Total 160568-1:						489.92	.00	489.92	
Total 6020 Schaefers Recreation Equipment Co:						489.92	.00	489.92	27084
7030 USA Blue Book									
INV00974902	1	For Tangent	Invoice	02/26/2026	03/24/2026	140.30		140.30	100-900-52115
INV00974902	2	Materials	Invoice	02/26/2026	03/24/2026	252.56		252.56	500-420-52002
Total INV00974902:						392.86	.00	392.86	
INV00974905	1	Materials	Invoice	02/26/2026	03/24/2026	35.50		35.50	500-420-52002
Total INV00974905:						35.50	.00	35.50	
INV00975092	1	Materials	Invoice	02/26/2026	03/24/2026	112.08		112.08	500-420-52002
INV00975092	2	For Tangent	Invoice	02/26/2026	03/24/2026	19.07		19.07	100-900-52115
Total INV00975092:						131.15	.00	131.15	
INV00975149	1	For Tangent	Invoice	02/26/2026	03/24/2026	21.90		21.90	100-900-52115
INV00975149	2	Materials	Invoice	02/26/2026	03/24/2026	17.75		17.75	500-420-52002
Total INV00975149:						39.65	.00	39.65	
Total 7030 USA Blue Book:						599.16	.00	599.16	27085
999 Utility Refund									
022026	1	Water	Invoice	02/20/2026	03/15/2026	69.32		69.32	500-420-52105
022026	2	Wastewater	Invoice	02/20/2026	03/15/2026	46.21		46.21	510-430-52105
Total 022026:						115.53	.00	115.53	
Total 999 Utility Refund:						115.53	.00	115.53	27083
7130 Verizon									
6135310981	1	Cell Phone	Invoice	02/06/2026	02/26/2026	39.60		39.60	100-900-52110
6135310981	2	Cell Phone	Invoice	02/06/2026	02/26/2026	99.72		99.72	510-430-52110
6135310981	3	Cell Phone	Invoice	02/06/2026	02/26/2026	140.53		140.53	500-420-52110
Total 6135310981:						279.85	.00	279.85	
Total 7130 Verizon:						279.85	.00	279.85	
7525 Village Christian Church									
030326	1	Community Easter Egg Hunt	Invoice	03/03/2026	03/30/2026	400.00		400.00	100-900-52030
Total 030326:						400.00	.00	400.00	
Total 7525 Village Christian Church:						400.00	.00	400.00	27087
7490 Xylem Water Solutions, Inc.									
3556E11083	1	System Maintenance & Repair	Invoice	02/20/2026	03/19/2026	6,767.00		6,767.00	510-430-52011

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 3556E11083:						6,767.00	.00	6,767.00	
Total 7490 Xylem Water Solutions, Inc.:						6,767.00	.00	6,767.00	✓27088
Total :						38,289.96	.00	38,289.96	
Grand Totals:						38,289.96	.00	38,289.96	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-100-51010	1,282.01	.00	1,282.01
100-100-52018	2,500.00	.00	2,500.00
100-100-52019	662.40	.00	662.40
100-200-51010	170.93	.00	170.93
100-300-51010	683.74	.00	683.74
100-300-52014	22.82	.00	22.82
100-300-52109	39.64	.00	39.64
100-900-52017	918.75	.00	918.75
100-900-52019	82.80	.00	82.80
100-900-52022	403.36	.00	403.36
100-900-52030	400.00	.00	400.00
100-900-52109	446.18	.00	446.18
100-900-52110	39.60	.00	39.60
100-900-52115	10,536.68	.00	10,536.68
200-410-51010	427.34	.00	427.34
200-410-52019	124.20	.00	124.20
200-410-52109	1,861.37	.00	1,861.37
500-420-51010	4,016.97	.00	4,016.97
500-420-52002	417.89	.00	417.89
500-420-52011	350.00	.00	350.00
500-420-52014	342.32	.00	342.32
500-420-52019	437.84	.00	437.84
500-420-52104	45.00	.00	45.00
500-420-52105	69.32	.00	69.32
500-420-52109	191.58	.00	191.58
500-420-52110	140.53	.00	140.53
510-430-51010	1,623.88	.00	1,623.88
510-430-52001	489.92	.00	489.92
510-430-52011	6,767.00	.00	6,767.00
510-430-52014	91.28	.00	91.28
510-430-52019	331.20	.00	331.20
510-430-52105	46.21	.00	46.21
510-430-52109	1,761.41	.00	1,761.41
510-430-52110	99.72	.00	99.72
520-440-51010	341.87	.00	341.87
520-440-52019	124.20	.00	124.20
Grand Totals:	38,289.96	.00	38,289.96

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
02/26	36,971.21	.00	36,971.21
03/26	1,318.75	.00	1,318.75
Grand Totals:	38,289.96	.00	38,289.96

[Handwritten signature]
3/3/26

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
640 Auto Zone									
02217331770	1	Vehicle Maintenance	Invoice	02/12/2026	03/28/2026	159.06		159.06	500-420-52014
Total 02217331770:						159.06	.00	159.06	
02217337960	1	Vehicle Maintenance	Invoice	02/19/2026	03/28/2026	56.37		56.37	500-420-52014
Total 02217337960:						56.37	.00	56.37	
02217349189	1	Vehicle Maintenance	Invoice	03/04/2026	03/28/2026	67.17		67.17	500-420-52014
Total 02217349189:						67.17	.00	67.17	
Total 640 Auto Zone:						282.60	.00	282.60	✓27089
690 Bank of America									
022326	1	Credit Card Charges	Invoice	02/23/2026	03/22/2026	38.08		38.08	100-900-52002
022326	2	Credit Card Charges	Invoice	02/23/2026	03/22/2026	515.68		515.68	100-900-52030
022326	3	Credit Card Charges	Invoice	02/23/2026	03/22/2026	198.58		198.58	100-900-52110
022326	4	Credit Card Charges	Invoice	02/23/2026	03/22/2026	19.99		19.99	100-900-52114
022326	5	Credit Card Charges	Invoice	02/23/2026	03/22/2026	50.49		50.49	100-300-52002
022326	6	Credit Card Charges	Invoice	02/23/2026	03/22/2026	20.94		20.94	500-420-52002
022326	7	Credit Card Charges	Invoice	02/23/2026	03/22/2026	66.60		66.60	500-420-52002
022326	8	Credit Card Charges	Invoice	02/23/2026	03/22/2026	30.36		30.36	100-900-52115
022326	9	Credit Card Charges	Invoice	02/23/2026	03/22/2026	30.36		30.36	510-430-52002
022326	10	Credit Card Charges	Invoice	02/23/2026	03/22/2026	57.42		57.42	500-420-52002
022326	11	Credit Card Charges	Invoice	02/23/2026	03/22/2026	15.54		15.54	500-420-52002
022326	12	Credit Card Charges	Invoice	02/23/2026	03/22/2026	149.99		149.99	100-900-52114
Total 022326:						1,194.03	.00	1,194.03	
Total 690 Bank of America:						1,194.03	.00	1,194.03	✓27090
1340 Caselle Inc.									
INV-16979	1	Monthly Software Hosting Fees	Invoice	03/03/2026	04/02/2026	904.50		904.50	500-420-52114
INV-16979	2	Monthly Software Hosting Fee	Invoice	03/03/2026	04/02/2026	603.00		603.00	100-900-52114
INV-16979	3	Monthly Software Hosting Fee	Invoice	03/03/2026	04/02/2026	301.50		301.50	510-430-52114
INV-16979	4	Monthly Software Hosting Fee	Invoice	03/03/2026	04/02/2026	100.50		100.50	200-410-52114
INV-16979	5	Monthly Software Hosting Fee	Invoice	03/03/2026	04/02/2026	100.50		100.50	520-440-52114
Total INV-16979:						2,010.00	.00	2,010.00	
Total 1340 Caselle Inc.:						2,010.00	.00	2,010.00	✓27091
1610 Civil West Engineering Services Inc									
251642	1	EOR Administration	Invoice	03/06/2026	03/31/2026	3,268.00		3,268.00	100-900-52020
251642	2	Wastewater	Invoice	03/06/2026	03/31/2026	2,255.00		2,255.00	510-430-53005
251642	3	HMGP Support	Invoice	03/06/2026	03/31/2026	1,216.00		1,216.00	510-430-53005
251642	4	HMGP Generator Design	Invoice	03/06/2026	03/31/2026	2,432.00		2,432.00	510-430-53005
251642	5	WWTP	Invoice	03/06/2026	03/31/2026	8,448.00		8,448.00	510-430-53005
251642	6	Stormwater Misc	Invoice	03/06/2026	03/31/2026	259.50		259.50	520-440-52019
251642	7	Transportation Misc	Invoice	03/06/2026	03/31/2026	1,963.50		1,963.50	200-410-53001
251642	8	Development Review	Invoice	03/06/2026	03/31/2026	372.00		372.00	100-100-52020
251642	9	SCS Elementary School	Invoice	03/06/2026	03/31/2026	1,824.00		1,824.00	100-100-52020

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 251642:						22,038.00	.00	22,038.00	
251643	1	HMGP Waterline Replacement	Invoice	03/06/2026	03/31/2026	3,240.00		3,240.00	500-420-53500
Total 251643:						3,240.00	.00	3,240.00	
251644	1	Water Master Plan	Invoice	03/06/2026	03/31/2026	11,529.00		11,529.00	500-420-53500
Total 251644:						11,529.00	.00	11,529.00	
251645	1	Wastewater Facilities Plan	Invoice	03/06/2026	03/31/2026	2,010.00		2,010.00	510-430-53005
Total 251645:						2,010.00	.00	2,010.00	
251646	1	Community Park	Invoice	03/06/2026	03/31/2026	336.00		336.00	100-300-53004
Total 251646:						336.00	.00	336.00	
Total 1610 Civil West Engineering Services Inc:						39,153.00	.00	39,153.00	✓27092
2520 Eurofins Environment Testing NW, LLC									
1770002349	1	Lab Analysis	Invoice	03/05/2026	03/28/2026	371.00		371.00	500-420-52104
Total 1770002349:						371.00	.00	371.00	
1770002365	1	Lab Analysis	Invoice	03/06/2026	03/28/2026	144.00		144.00	500-420-52104
Total 1770002365:						144.00	.00	144.00	
Total 2520 Eurofins Environment Testing NW, LLC:						515.00	.00	515.00	✓27093
7290 Jerry Jackson									
202603	1	Emergency Management	Invoice	03/15/2026	03/28/2026	800.00		800.00	100-900-52019
Total 202603:						800.00	.00	800.00	
Total 7290 Jerry Jackson:						800.00	.00	800.00	✓27094
4380 Middleton Heating and Sheet Metal INC.									
16203	1	Service air systems	Invoice	02/27/2026	03/12/2026	115.00		115.00	100-900-52012
Total 16203:						115.00	.00	115.00	
Total 4380 Middleton Heating and Sheet Metal INC.:						115.00	.00	115.00	✓27095
7524 My Bridge Team, Inc.									
INV-000099	1	Admin	Invoice	03/08/2026	03/23/2026	2,831.22		2,831.22	100-100-52019
INV-000099	2	Admin	Invoice	03/08/2026	03/23/2026	353.90		353.90	100-900-52019
INV-000099	3	Storm Drain	Invoice	03/08/2026	03/23/2026	530.85		530.85	520-440-52019
INV-000099	4	Streets	Invoice	03/08/2026	03/23/2026	530.85		530.85	200-410-52019
INV-000099	5	Wastewater	Invoice	03/08/2026	03/23/2026	1,415.61		1,415.61	510-430-52019
INV-000099	6	Water	Invoice	03/08/2026	03/23/2026	1,415.61		1,415.61	500-420-52019
Total INV-000099:						7,078.04	.00	7,078.04	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 7524 My Bridge Team, Inc.:						7,078.04	.00	7,078.04	✓27094
7518 Net Assets Corporation									
111-202602	1	Title Search	Invoice	03/02/2026	04/02/2026	31.00		31.00	100-900-52114
Total 111-202602:						31.00	.00	31.00	
Total 7518 Net Assets Corporation:						31.00	.00	31.00	✓27097
4670 NW Natural									
022326	1	Utilities	Invoice	03/02/2026	03/23/2026	93.01		93.01	100-900-52109
Total 022326:						93.01	.00	93.01	
Total 4670 NW Natural:						93.01	.00	93.01	✓27098
7551 Pathfinder Land Use Consulting LLC									
1087	1	Planning Services	Invoice	03/03/2026	03/03/2026	315.00		315.00	100-900-52019
Total 1087:						315.00	.00	315.00	
Total 7551 Pathfinder Land Use Consulting LLC:						315.00	.00	315.00	✓27099
5780 Republic Services #452									
0452-00569019	1	Utilities	Invoice	02/28/2026	03/20/2026	44.77		44.77	100-900-52109
Total 0452-005690194:						44.77	.00	44.77	
0452-00569743	1	Utilities	Invoice	02/28/2026	03/20/2026	169.65		169.65	510-430-52109
Total 0452-005697439:						169.65	.00	169.65	
Total 5780 Republic Services #452:						214.42	.00	214.42	✓27100
5940 SAIF Corporation									
1002141193	1	Admin	Invoice	03/01/2026	03/25/2026	192.89		192.89	100-100-52103
1002141193	2	PS	Invoice	03/01/2026	03/25/2026	12.06		12.06	100-200-52103
1002141193	3	Parks	Invoice	03/01/2026	03/25/2026	108.50		108.50	100-300-52103
1002141193	4	Streets	Invoice	03/01/2026	03/25/2026	48.22		48.22	200-410-52103
1002141193	5	Water	Invoice	03/01/2026	03/25/2026	602.77		602.77	510-430-52103
1002141193	6	WW	Invoice	03/01/2026	03/25/2026	192.89		192.89	520-440-52103
1002141193	7	SD	Invoice	03/01/2026	03/25/2026	48.21		48.21	520-440-52103
Total 1002141193:						1,205.54	.00	1,205.54	
Total 5940 SAIF Corporation:						1,205.54	.00	1,205.54	✓27101
7030 USA Blue Book									
INV00980803	1	For Tangent	Invoice	03/04/2026	04/05/2026	469.97		469.97	100-900-52115
Total INV00980803:						469.97	.00	469.97	
Total 7030 USA Blue Book:						469.97	.00	469.97	✓27102
Total :						53,476.61	.00	53,476.61	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Grand Totals:						53,476.61	.00	53,476.61	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-100-52019	2,831.22	.00	2,831.22
100-100-52020	2,196.00	.00	2,196.00
100-100-52103	192.89	.00	192.89
100-200-52103	12.06	.00	12.06
100-300-52002	50.49	.00	50.49
100-300-52103	108.50	.00	108.50
100-300-53004	336.00	.00	336.00
100-900-52002	38.08	.00	38.08
100-900-52012	115.00	.00	115.00
100-900-52019	1,468.90	.00	1,468.90
100-900-52020	3,268.00	.00	3,268.00
100-900-52030	515.68	.00	515.68
100-900-52109	137.78	.00	137.78
100-900-52110	198.58	.00	198.58
100-900-52114	803.98	.00	803.98
100-900-52115	500.33	.00	500.33
200-410-52019	530.85	.00	530.85
200-410-52103	48.22	.00	48.22
200-410-52114	100.50	.00	100.50
200-410-53001	1,963.50	.00	1,963.50
500-420-52002	160.50	.00	160.50
500-420-52014	282.60	.00	282.60
500-420-52019	1,415.61	.00	1,415.61
500-420-52104	515.00	.00	515.00
500-420-52114	904.50	.00	904.50
500-420-53500	14,769.00	.00	14,769.00
510-430-52002	30.36	.00	30.36
510-430-52019	1,415.61	.00	1,415.61
510-430-52103	602.77	.00	602.77
510-430-52109	169.65	.00	169.65
510-430-52114	301.50	.00	301.50
510-430-53005	16,361.00	.00	16,361.00
520-440-52019	790.35	.00	790.35
520-440-52103	241.10	.00	241.10
520-440-52114	100.50	.00	100.50
Grand Totals:	53,476.61	.00	53,476.61

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
02/26	1,738.88	.00	1,738.88
03/26	51,737.73	.00	51,737.73

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
Grand Totals:	53,476.61	.00	53,476.61

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Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
7513 Alec Lathrop									
032026	1	For Tangent	Invoice	03/20/2026	03/26/2026	18.46		18.46	100-900-52115
Total 032026:						18.46	.00	18.46	
Total 7513 Alec Lathrop:						18.46	.00	18.46	✓27103
640 Auto Zone									
02217356266	1	Vehicle Maintenance	Invoice	03/12/2026	03/31/2026	64.58		64.58	500-420-52014
Total 02217356266:						64.58	.00	64.58	
Total 640 Auto Zone:						64.58	.00	64.58	✓27105
890 Best Pots Inc									
I585077	1	Contract Services	Invoice	03/11/2026	03/21/2026	106.64		106.64	500-420-52019
Total I585077:						106.64	.00	106.64	
Total 890 Best Pots Inc:						106.64	.00	106.64	✓27104
1520 CIS TRUST									
APRIL 2026 FIN	1	Employee Health Ins	Invoice	03/15/2026	04/10/2026	1,282.01		1,282.01	100-100-51010
APRIL 2026 FIN	2	Employee Health Ins	Invoice	03/15/2026	04/10/2026	170.93		170.93	100-200-51010
APRIL 2026 FIN	3	Employee Health Ins	Invoice	03/15/2026	04/10/2026	683.74		683.74	100-300-51010
APRIL 2026 FIN	4	Employee Health Ins	Invoice	03/15/2026	04/10/2026	427.34		427.34	200-410-51010
APRIL 2026 FIN	5	Employee Health Ins	Invoice	03/15/2026	04/10/2026	4,016.97		4,016.97	500-420-51010
APRIL 2026 FIN	6	Employee Health Ins	Invoice	03/15/2026	04/10/2026	1,623.88		1,623.88	510-430-51010
APRIL 2026 FIN	7	Employee Health Insurance	Invoice	03/15/2026	04/10/2026	341.87		341.87	520-440-51010
Total APRIL 2026 FINAL INVOICE:						8,546.74	.00	8,546.74	
Total 1520 CIS TRUST:						8,546.74	.00	8,546.74	✓27108
1550 City of Corvallis									
4524459	1	Wastewater	Invoice	03/15/2026	04/15/2026	94.37		94.37	510-430-52014
4524459	2	Water	Invoice	03/15/2026	04/15/2026	353.88		353.88	500-420-52014
4524459	3	ND	Invoice	03/15/2026	04/15/2026	23.59		23.59	100-300-52014
Total 4524459:						471.84	.00	471.84	
Total 1550 City of Corvallis:						471.84	.00	471.84	✓27109
1800 Consumers Power Inc.									
1152400041526	1	Utilities	Invoice	03/19/2026	04/15/2026	1,785.00		1,785.00	200-410-52109
Total 1152400041526:						1,785.00	.00	1,785.00	
1152406041526	1	Utilities	Invoice	03/19/2026	04/15/2026	235.63		235.63	100-900-52109
Total 1152406041526:						235.63	.00	235.63	
1152409041526	1	Utilities	Invoice	03/19/2026	04/15/2026	104.73		104.73	100-900-52109
Total 1152409041526:						104.73	.00	104.73	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
1152410041526	1	Utilities	Invoice	03/19/2026	04/15/2026	95.35		95.35	510-430-52109
Total 1152410041526:						95.35	.00	95.35	
1152411041526	1	Utilities	Invoice	03/19/2026	04/15/2026	64.38		64.38	500-420-52109
Total 1152411041526:						64.38	.00	64.38	
1152413041526	1	Utilities	Invoice	03/19/2026	04/15/2026	195.96		195.96	510-430-52109
Total 1152413041526:						195.96	.00	195.96	
1152414041526	1	Utilities	Invoice	03/19/2026	04/15/2026	39.16		39.16	500-420-52109
Total 1152414041526:						39.16	.00	39.16	
1152415041526	1	Utilities	Invoice	03/19/2026	04/15/2026	39.05		39.05	100-900-52109
Total 1152415041526:						39.05	.00	39.05	
1152418041526	1	Utilities	Invoice	03/19/2026	04/15/2026	168.85		168.85	510-430-52109
Total 1152418041526:						168.85	.00	168.85	
1152419041526	1	Utilities	Invoice	03/19/2026	04/15/2026	39.05		39.05	500-420-52109
Total 1152419041526:						39.05	.00	39.05	
1152420041526	1	Utilities	Invoice	03/19/2026	04/15/2026	1,321.16		1,321.16	510-430-52109
Total 1152420041526:						1,321.16	.00	1,321.16	
1152421041526	1	Utilities	Invoice	03/19/2026	04/15/2026	23.85		23.85	200-410-52109
Total 1152421041526:						23.85	.00	23.85	
1152422041526	1	Utilities	Invoice	03/19/2026	04/15/2026	61.52		61.52	200-410-52109
Total 1152422041526:						61.52	.00	61.52	
Total 1800 Consumers Power Inc.:						4,173.69	.00	4,173.69	✓27110
2520 Eurofins Environment Testing NW, LLC									
1770002487	1	Lab Analysis	Invoice	03/13/2026	03/28/2026	121.00		121.00	500-420-52104
Total 1770002487:						121.00	.00	121.00	
1770002488	1	Lab Analysis	Invoice	03/13/2026	03/28/2026	299.00		299.00	500-420-52104
Total 1770002488:						299.00	.00	299.00	
Total 2520 Eurofins Environment Testing NW, LLC:						420.00	.00	420.00	✓27111
7509 Good Earth Pest Company									
568646	1	Pest Control	Invoice	03/25/2026	04/20/2026	129.00		129.00	100-900-52012

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 568646:						129.00	.00	129.00	
Total 7509 Good Earth Pest Company:						129.00	.00	129.00	✓ 27112
4480 Mission Communications									
2019925	1	Equipment Maintenance	Invoice	03/17/2026	04/17/2026	1,126.80		1,126.80	500-420-52022
Total 2019925:						1,126.80	.00	1,126.80	
Total 4480 Mission Communications:						1,126.80	.00	1,126.80	✓ 27113
5300 Pacific Power/PacificCorp									
032726	1	Utilities	Invoice	03/11/2026	03/27/2026	2,556.60		2,556.60	500-420-52109
Total 032726:						2,556.60	.00	2,556.60	
Total 5300 Pacific Power/PacificCorp:						2,556.60	.00	2,556.60	✓ 27114
7492 Rickreal Farm Supply									
69492	1	Mower	Invoice	03/23/2026	04/23/2026	308.52		306.52	500-420-52022
69492	2	Mower	Invoice	03/23/2026	04/23/2026	229.89		229.89	510-430-52022
69492	3	Mower	Invoice	03/23/2026	04/23/2026	229.90		229.90	100-300-52022
Total 69492:						766.31	.00	766.31	
Total 7492 Rickreal Farm Supply:						766.31	.00	766.31	✓ 27115
7469 Swanson & Sons Lock & Safe									
A67270	1	City Hall Lock	Invoice	03/24/2026	04/24/2026	211.00		211.00	100-900-52012
Total A67270:						211.00	.00	211.00	
Total 7469 Swanson & Sons Lock & Safe:						211.00	.00	211.00	✓ 27116
7274 US Bank Equipment Finance									
577250376	1	Canon Copier	Invoice	03/07/2026	03/31/2026	131.00		131.00	100-900-52023
Total 577250376:						131.00	.00	131.00	
Total 7274 US Bank Equipment Finance:						131.00	.00	131.00	✓ 27117
999 Utility Refund									
032526	1	Water	Invoice	03/25/2026	04/15/2026	32.59		32.59	500-420-52105
032526	2	Wastewater	Invoice	03/25/2026	04/15/2026	21.73		21.73	510-430-52105
Total 032526: <i>Hammond & Lubbers</i>						54.32	.00	54.32	✓ 27104
041526	1	Water	Invoice	03/31/2026	04/15/2026	71.81		71.81	500-420-52105
041526	2	Wastewater	Invoice	03/31/2026	04/15/2026	47.87		47.87	510-430-52105
Total 041526: <i>Chapin-Lydon</i>						119.68	.00	119.68	✓ 27107
Total 999 Utility Refund:						174.00	.00	174.00	
7130 Verizon									
6138723916	1	Cell Phone	Invoice	03/06/2026	03/29/2026	140.53		140.53	500-420-52110

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
6138723916	2	Cell Phone	Invoice	03/06/2026	03/29/2026	99.72		99.72	510-430-52110
6138723916	3	Cell Phone	Invoice	03/06/2026	03/29/2026	39.60		39.60	100-900-52110
Total 6138723916:						279.85	.00	279.85	
Total 7130 Verizon:						279.85	.00	279.85	✓ 27118
Total :						19,176.51	.00	19,176.51	
Grand Totals:						19,176.51	.00	19,176.51	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-100-51010	1,282.01	.00	1,282.01
100-200-51010	170.93	.00	170.93
100-300-51010	683.74	.00	683.74
100-300-52014	23.59	.00	23.59
100-300-52022	229.90	.00	229.90
100-900-52012	340.00	.00	340.00
100-900-52023	131.00	.00	131.00
100-900-52109	379.41	.00	379.41
100-900-52110	39.60	.00	39.60
100-900-52115	18.46	.00	18.46
200-410-51010	427.34	.00	427.34
200-410-52109	1,870.37	.00	1,870.37
500-420-51010	4,016.97	.00	4,016.97
500-420-52014	418.46	.00	418.46
500-420-52019	106.64	.00	106.64
500-420-52022	1,433.32	.00	1,433.32
500-420-52104	420.00	.00	420.00
500-420-52105	104.40	.00	104.40
500-420-52109	2,699.19	.00	2,699.19
500-420-52110	140.53	.00	140.53
510-430-51010	1,623.88	.00	1,623.88
510-430-52014	94.37	.00	94.37
510-430-52022	229.89	.00	229.89
510-430-52105	69.60	.00	69.60
510-430-52109	1,781.32	.00	1,781.32
510-430-52110	99.72	.00	99.72
520-440-51010	341.87	.00	341.87
Grand Totals:	19,176.51	.00	19,176.51

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
03/26	19,176.51	.00	19,176.51

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
Grand Totals:	19,176.51	.00	19,176.51

[Handwritten signature]
3/26/26

ADAIR VILLAGE PATROL
February 25, 2026 - March 24, 2026

Benton County Sheriff's Office - Adair Patrol Activity Log

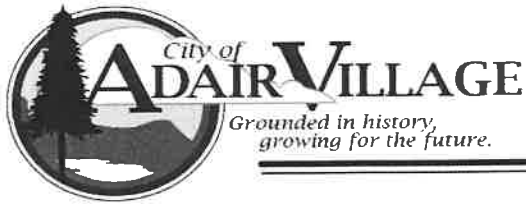
Date/Time	Call #	Total Time	Deputy	Con- tacts	Traffic		Arrests		Notes
					Warn	Cite	Cite	Cust	
Patrol									
022526 11:38:50	2026035411	0:21:56	Glass						Santiam Christian
022726 18:12:32	2026036971	0:58:54	Young						no activity
022826 04:47:25	2026037242	2:13:15	Moser						no activity
022826 04:47:26	2026037243	0:53:14	Moser						no activity
030126 03:49:41	2026037825	0:46:53	Ash						no activity
030126 21:18:30	2026038211	1:17:59	Young						no activity
030426 11:48:36	2026039773	0:43:18	Lochner						no activity
030526 08:59:49	2026040370	0:59:34	Lochner						no activity
030626 04:55:28	2026040946	0:48:17	Moser						no activity
030826 03:41:07	2026042218	2:00:00	Gevatosky						2 HOURS
030826 16:43:04	2026042494	2:07:15	Hardison	1					PATROLLED CITY STREETS/COUNTY ROADS/ADAIR FRONTAGE ROAD/HIGHWAY 99W/ODFW/CALLOWAY CREEK. ONE CITIZEN CONTACT ON ADAIR FRONTAGE ROAD.
030926 21:46:36	2026043341	1:31:23	Hardison	1					PATROLLED CITY STREETS/COUNTY ROADS/HIGHWAY 99W/PARKS/ODFW/SERVPRO. 1 CITIZEN CONTACT ON BOX ELDER STREET/OPEN GARAGE DOOR.
031126 16:45:06	2026044515	5:49:25	Hardison						EXTENSIVELY PATROLLED CITY STREETS/COUNTY ROADS/HIGHWAY 99W/SCHOOL/PARKS/ODFW/ BUSINESSES/CALLOWAY CREEK. ALSO COMPLETED REPORTS WHILE PARKED AT FIRE STATION, AND HANDLED TWO NEARBY CALLS FOR SERVICE.
031326 09:20:27	2026045422	0:59:01	Lochner						no activity
031426 10:29:42	2026046269	1:34:58	Lochner						No stops, one non injury traffic crash.
031526 04:21:11	2026046912	0:30:00	Gevatosky						30 MINUTES
031526 16:57:11	2026047250	1:09:54	Hardison		3				PATROLLED COUNTY ROADS/HIGHWAY 99W. THREE TRAFFIC STOPS/THREE WARNINGS GIVEN FOR SPEEDING.
031626 07:57:32	2026047558	1:11:43	Blaser						no activity
031626 18:18:35	2026047990	3:30:00	Lyman	10	2	1	1		no stops; 8 citizen contacts in park, aerodrome, and gravel lot. Returned to Extra Patrol in Adair at 2030. Total time for both: 3.5 hours; 1 stop (1 cite for speed; 2 warnings); 10 citizen contacts (1 warrant arrest at Archery Range on Camp Adair Rd). Patrolled city streets, parks, businesses, and arterials.
031726 10:25:03	2026048366	1:04:25	Glass						Santiam Christian
031726 18:37:46	2026048687	2:40:20	Hardison		4				PATROLLED CITY STREETS/ COUNTY ROADS/HIGHWAY 99W. TWO TRAFFIC STOPS/FOUR WARNINGS GIVEN FOR TRAFFIC VIOLATIONS. ALSO HANDLED ONE CALL FOR SERVICE NEARBY.
031826 12:36:12	2026049149	1:29:12	Lochner						1.5 hrs
031826 18:58:39	2026049472	2:00:00	Lyman	5	4	1			2 hours; 5 stops (1 cite on Hwy 9W for speed, 87mph; 4 warnings); 5 citizen contacts
031926 10:45:53	2026049815	2:16:05	Lochner			2			2 hours, 15 minutes. 1 stop, two cites.
032026 10:39:04	2026050566	0:53:21	Hesseling						patrolled park and streets; 0 stops
032026 10:39:49	2026050567	1:50:40	Lochner						no activity
032026 17:14:34	2026050831	0:46:44	Davison						no contacts
032026 21:40:35	2026050968	0:54:13	Young						no activity
032026 23:40:03	2026051035	1:00:00	Gevatosky						1 HOUR
032126 08:12:57	2026051134	3:58:37	Lochner						no activity
032126 20:14:24	2026051503	0:32:50	Young						no activity

CSO Report

Attachment D

Location	Violaton	Case #	Follow Up	Compliance	Fine/Fee
328 Carmen	Basketball hoop on sidewalk	26-203	3/20/2026	Y	N
Dot St SE	Vehicle parked facing the wrong direction	26-301	3/9/2026	Y	N
7205 Cheryl Ct	Barking Dogs / Animal Neglect (passed neglect information on to Benton County)	26-302	Ongoing		
206 Cedar	Dispute over parking on street	26-303	Ongoing	-	-
Sarah Dr SE	RV Parked on street	26-304	3/31/2026		
Cheryl Ct	RV Parked on street	26-305	3/31/2026		
Willamette Ave NE	Subaru Expired Tags	26-306	4/6/2026		
Willamette Ave NE	Volkswagen Expired Tags	26-307	4/6/2026		
Laurel Dr NE	White Dooley Truck Exp Tags	26-308	4/6/2026		
Carmen Pl	Kia Exp Tags	26-309	4/13/2026		
Azalea	White Ford PU Exp Tags	26-310	4/13/2026		
Azalea	Ford Taurus	26-311	4/13/2026		
William R Carr	Dodge Caliber Exp Tags	26-312	4/13/2026		

Cars with expired tags are posted and are going to be given a month or so to make sure they are moving but also allow for time to get current tags.



6030 William R. Carr Ave.
Adair Village, OR 97330
541-745-5507
Fax: 541-230-5219

City Administrator's Report April 7, 2026, Council Meeting

Administration

Finances: City staff have completed the draft budget, which has been distributed in preparation for the Budget Committee meeting on the 14th. Audits Staff continues to work through the audit process and is hopeful that at least one outstanding audit will be completed by the end of the month.

Tangent Partnership: The city recently underwent a DEQ review of the wastewater system in partnership with Tangent. This review included evaluation of operations, reporting, and overall compliance. The city received a very positive review, and Tangent has expressed strong satisfaction with the results. Tangent will be discussing the review at an upcoming council meeting.

Property & Business

AVIS (Adair Village Industrial Site): Staff met with project partners and had a productive discussion regarding next steps. The group is working toward providing key deliverables and beginning conversations around potential cleanup efforts.

Frontage Road: The city is currently awaiting ODOT's preparation of the transfer agreement. Additionally, the trailhead off Frontage Road has been closed by ODFW due to ongoing issues with camping and garbage accumulation in the area.

Downtown: Staff continue to engage with brokers regarding potential opportunities for downtown development. While there has not been significant movement to date, discussions are ongoing. Staff are also working with the City's engineers and planner to evaluate potential prescriptive code approaches for the area.

Major Projects (and Engineering)

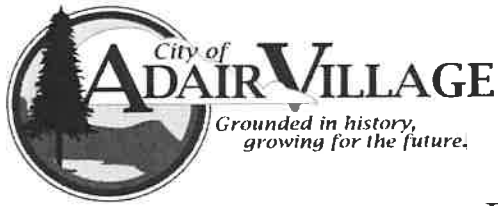
Wastewater Generator Project: The project has encountered a delay due to a requirement for a historical and archaeological review. Staff are coordinating with the appropriate agencies and working through potential options. This requirement presents a challenge, as it may impact the City's ability to provide service in a timely manner.

Wastewater Lagoon Project: Staff recently met with Brian Cook to further evaluate project direction. Current efforts are focused on assessing improvements on City-owned property and comparing associated costs. The City is moving forward with the expectation that the project will be located on City property.

Park Improvements Project: Engineering for the park project has been completed, and the city is preparing to move forward to bid. The project will include the pavilion, restroom, and pathway improvements. The existing skate ramp has been removed, and staff appreciate assistance from the individual in facilitating that effort.

ODOT Street Project: Engineering work has been completed, and the project is now moving toward the bidding phase.

Callaway Creek Development: Development activity continues at Callaway Creek. Several homes have been completed, with additional building permits expected to be issued. Several homes are anticipated to be completed and available on the market within the next month.



PUBLIC WORKS
OPERATIONS AND MAINTENANCE REPORT
PERIOD: 2/20/2026 to 3/20/2026

WATER USE / DISTRIBUTION REPORT

WATER USE REPORT

Water produced: 4,149,223

Average use per day: 133K

WATER DISTRIBUTION REPORT

Maintenance activity: One leak was reported and repaired on Daphne Court.

Collected quarterly: Second quarter samples will be taken in May.

WASTEWATER TREATMENT REPORT

Flows into WWTP continue to be low even with some rainfall. Staff cleaned the tricking filter.
Discharging to the river will conclude at the end of April.

Total Monthly Influent: 3.6 million Gallons

STORM WATER COLLECTION SYSTEM REPORT

Maintenance activity: Storm drains are clear. Staff check and monitor daily.

STREETS MAINTENANCE REPORT

Maintenance: Streets are in decent shape and are checked weekly.

CITY HALL / PARKS AND WETLANDS

Maintenance activity: Spring mowing has started and staff will be mowing all city property and parks weekly as weather permits.

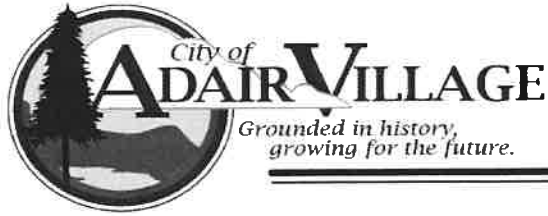
WATER TREATMENT PLANT

Maintenance activity: We are still averaging less than 24 hours a week of total running time at the plant. Staff did all quarterly calibrations of lab and monitoring equipment.

WASTEWATER TREATMENT PLANT

Maintenance activity: The wastewater treatment plant has had no issues. Staff continue to maintain and monitor flows at the plant.

Completed by Matt Lydon, Public Works Supervisor



STAFF REPORT
Attachment G – Financial Report
April 7, 2026 Council Meeting

We have approximately \$5,307,502.91 in the Local Government Investment Pool (LGIP). Last month we had \$5,272,273.54. Last year at this time we had \$4,271,528.60. We have approximately \$528,209.90 in Citizens Bank.

Fund	Income	Expenses	% of Budget	Difference
General	2,677,256.00	611,250.00	17.24%	2,066,006.00
Streets	449,578.00	76,781.00	21.44%	372,797.00
Water	1,314,879.00	918,498.00	82.00%	396,381.00
Wastewater	2,113,074.00	497,544.00	27.78%	1,615,530.00
Storm Drain	107,956.00	37,477.00	41.55%	70,479.00
SDC Fund	2,243,863.00	0.00	0.00%	2,243,863.00
Reserve	159,054.00	0.00	0.00%	159,054.00
TOTAL	\$9,065,660.00	\$2,141,550.00		6,924,110.00

Report Criteria:

Includes only accounts with balances or activity
 Includes grand totals by account type with revenue and expenditure totals

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
General Fund						
General Fund Revenue						
100-000-40000	Beginning Fund Balance	0	1,736,881	2,000,000	263,119	86.84
100-000-40001	Property Taxes - Current	982	288,988	269,000	(19,988)	107.43
100-000-40002	Property Taxes - Prior Year	0	0	500	500	.00
100-000-41010	Revenue Sharing	4,397	11,479	14,000	2,521	81.99
100-000-41020	Cigarette Taxes	68	1,632	1,000	(632)	163.18
100-000-41030	Liquor Taxes	2,913	15,886	29,000	13,114	54.78
100-000-41100	Tangent Contract	105,697	196,549	259,000	62,451	75.89
100-000-41200	Transient Lodging Tax	0	0	5,000	5,000	.00
100-000-41300	Benton CO STIFF for Transit	0	0	25,000	25,000	.00
100-000-42001	Planning Fees	0	0	10,000	10,000	.00
100-000-42050	Fees - Other	105	665	0	(665)	.00
100-000-42060	SDC Administrative Fees	0	0	10,000	10,000	.00
100-000-43001	Utility Franchise Fees	45,990	78,062	70,000	(8,062)	111.52
100-000-46020	Residential Rent Revenue	0	19,408	30,000	10,592	64.69
100-000-46021	Property Lease or Rent	1,200	87,465	78,000	(9,465)	112.13
100-000-46023	Building Lease	2,386	27,180	32,000	4,820	84.94
100-000-46024	Property Tax-Property Lease	0	0	6,000	6,000	.00
100-000-46027	Utilities-Property Lease	0	0	19,000	19,000	.00
100-000-46028	Room Rental	0	200	120	(80)	166.67
100-000-46055	Refunds	0	0	200	200	.00
100-000-46057	Miscellaneous	0	6,541	1,000	(5,541)	654.13
100-000-47300	Parks Grant	0	100,000	486,000	386,000	20.58
100-000-48000	Interest	16,377	106,319	20,000	(86,319)	531.59
Total General Fund Revenue:		180,114	2,677,256	3,364,820	687,564	79.57
Transfers In						
100-000-49530	Transfer from SDC Fund	0	0	180,000	180,000	.00
Total Transfers In:		0	0	180,000	180,000	.00
City Administration						
General Fund Administrative						
100-100-50010	City Administrator	17,925	93,369	87,988	(5,381)	106.12
100-100-50016	Utility/Court Clerk	387	2,536	2,324	(212)	109.12
100-100-50018	Finance Clerk	1,444	9,440	9,125	(315)	103.45
100-100-50050	PW Superint/Asst City Manager	0	0	2,344	2,344	.00
100-100-51010	Employee Health Ins Benefits	1,142	12,424	21,518	9,095	57.74
100-100-51020	Retirement Benefits	2,392	16,776	28,326	11,550	59.22
100-100-51030	Employment Taxes	1,950	10,352	13,690	3,338	75.62
100-100-52002	Materials & Supplies	0	0	250	250	.00
100-100-52010	Miscellaneous	0	0	500	500	.00
100-100-52013	Travel and Training	0	0	2,000	2,000	.00
100-100-52016	Audit	0	4,200	28,940	24,740	14.51
100-100-52017	City Attorney	0	0	15,000	15,000	.00
100-100-52018	Planning Consultant	2,500	22,500	30,000	7,500	75.00
100-100-52019	Contract Service	662	18,678	74,800	56,122	24.97
100-100-52020	Development Engineering	4,404	36,050	70,000	33,950	51.50
100-100-52031	Urban Renewal Development	0	0	55,000	55,000	.00

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
100-100-52101	Banking Charges	20	183	0	(183)	.00
100-100-52103	Insurance	151	6,029	3,150	(2,879)	191.41
100-100-52106	Mileage	0	0	250	250	.00
Total General Fund Administrative:		32,978	232,536	445,206	212,670	52.23
Total City Administration:		32,978	232,536	445,206	212,670	52.23

Public Safety

General Fund Public Safety

100-200-50010	City Administrator	1,630	8,488	7,999	(489)	106.11
100-200-51010	Employee Health Ins Benefits	163	1,351	1,585	234	85.22
100-200-51020	Retirement Benefits	239	1,678	2,278	601	73.64
100-200-51030	Employment Taxes	165	844	1,076	232	78.43
100-200-52019	Contract Service	0	32,844	50,948	18,104	64.47
100-200-52103	Insurance	9	6,501	6,300	(201)	103.19
Total General Fund Public Safety:		2,206	51,705	70,186	18,481	73.67
Total Public Safety:		2,206	51,705	70,186	18,481	73.67

Parks and Recreation

GF Parks & Recreation

100-300-50052	Utility Worker III	1,848	12,014	12,014	0	100.00
100-300-50055	Operator	2,140	13,907	13,907	0	100.00
100-300-50058	Utility Worker I	0	2,150	3,803	1,653	56.54
100-300-51010	Employee Health Ins Benefits	658	5,866	8,855	2,989	66.24
100-300-51020	Retirement Benefits	1,076	7,549	8,465	916	89.18
100-300-51030	Employment Taxes	418	3,462	3,998	536	86.60
100-300-52002	Materials & Supplies	0	1,138	750	(388)	151.70
100-300-52012	Maintenance - Bldg & Parks	0	266	1,000	734	26.57
100-300-52013	Travel and Training	0	0	500	500	.00
100-300-52014	Vehicle Fuel & Maintenance	23	578	2,500	1,922	23.13
100-300-52019	Contract Service	0	0	800	800	.00
100-300-52022	Equipment Maintenance	0	188	5,000	4,812	3.77
100-300-52023	Equipment Rental/Lease	0	0	100	100	.00
100-300-52025	Small Equipment Purchase	0	0	4,200	4,200	.00
100-300-52030	Miscellaneous	0	0	100	100	.00
100-300-52103	Insurance	85	4,791	3,150	(1,641)	152.09
100-300-52106	Mileage	0	0	100	100	.00
100-300-52108	Postage	0	0	75	75	.00
100-300-52109	Utilities	40	321	750	429	42.74
100-300-52111	Parks-Events	0	2,622	5,500	2,878	47.68
100-300-52112	Parks - Youth Activities	0	5,054	6,500	1,446	77.76
Total GF Parks & Recreation:		6,288	59,906	82,067	22,161	73.00

Capital Outlay

100-300-53001	Improvements - Bldg & Parks	0	286	2,000	1,714	14.30
100-300-53002	Equipment Purchase	0	2,767	3,000	233	92.23
100-300-53003	Museum Infrastructure Cap Outl	0	50,000	50,000	0	100.00

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
Total Capital Outlay:		0	53,053	55,000	1,947	96.46
GF Parks & Recreation						
100-300-53004	CapOutlay-ParkPavilion,Path,BR	0	57,996	601,000	543,004	9.65
Total GF Parks & Recreation:		0	57,996	601,000	543,004	9.65
Capital Outlay						
100-300-53005	Wetlands to City Hall Trail	0	0	65,000	65,000	.00
Total Capital Outlay:		0	0	65,000	65,000	.00
Transfers Out						
100-300-55600	Transfer to Reserve Fund	0	0	5,000	5,000	.00
Total Transfers Out:		0	0	5,000	5,000	.00
Total Parks and Recreation:		6,288	170,955	808,067	637,112	21.16
Non-departmental						
General Fund Non-Departmental						
100-900-52002	Materials & Supplies	0	1,351	10,000	8,649	13.51
100-900-52010	Legal Notices	0	0	3,000	3,000	.00
100-900-52012	Maintenance - Bldg & Parks	0	10,791	10,000	(791)	107.91
100-900-52014	Vehicle Fuel & Maintenance	0	368	1,500	1,132	24.52
100-900-52015	Security Alarm	0	0	10,800	10,800	.00
100-900-52016	Audit	0	525	14,418	13,893	3.64
100-900-52017	City Attorney	963	5,381	10,000	4,619	53.81
100-900-52019	Contract Service	1,288	7,615	30,600	22,985	24.88
100-900-52020	Engineering Consultant	66	603	7,500	6,897	8.04
100-900-52021	Transit	0	0	25,000	25,000	.00
100-900-52022	Equipment Maintenance	403	905	1,500	595	60.30
100-900-52023	Equipment Rental/Lease	131	1,106	2,000	894	55.29
100-900-52024	Security Alarm	0	969	1,500	531	64.60
100-900-52025	Small Equipment Purchase	0	0	7,000	7,000	.00
100-900-52030	Miscellaneous	0	414	1,000	586	41.37
100-900-52031	CERT Expenditures	0	36	5,000	4,964	.72
100-900-52101	Banking Charges	265	2,540	750	(1,790)	338.64
100-900-52102	Dues	0	7,632	7,500	(132)	101.76
100-900-52103	Insurance	0	13,423	15,750	2,327	85.23
100-900-52108	Postage	0	4,918	5,750	832	85.52
100-900-52109	Utilities	446	2,740	4,200	1,460	65.23
100-900-52110	Telephones	40	1,502	4,600	3,098	32.66
100-900-52111	Mayor & Council Expenses	0	300	1,000	700	30.00
100-900-52113	Election Fees	0	0	1,000	1,000	.00
100-900-52114	Software Hosting Fees	635	8,352	6,300	(2,052)	132.57
100-900-52115	Tangent Expenditures	10,782	58,651	125,000	66,349	46.92
100-900-52199	Property Taxes	0	9,089	8,700	(389)	104.47
Total General Fund Non-Departmental:		15,018	139,210	321,368	182,158	43.32
Capital Outlay						

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
100-900-53001	Improvements - Bldg & Parks	0	16,843	45,000	28,157	37.43
100-900-53002	Equipment Purchase	0	0	15,000	15,000	.00
Total Capital Outlay:		0	16,843	60,000	43,157	28.07
Transfers Out						
100-900-55500	Transfer to Water Fund	0	0	9,577	9,577	.00
100-900-55530	Transfer to SDC Fund	0	0	77,861	77,861	.00
Total Transfers Out:		0	0	87,438	87,438	.00
Total Non-departmental:		15,018	156,053	468,805	312,752	33.29
Contingency						
100-998-58000	Contingency	0	0	250,000	250,000	.00
Total Contingency:		0	0	250,000	250,000	.00
Ending Fund Balance						
100-999-59000	Reserve for Future Expenditure	0	0	83,192	83,192	.00
100-999-59001	Set-aside State Shad Rev Proj	0	0	1,419,363	1,419,363	.00
Total Ending Fund Balance:		0	0	1,502,556	1,502,556	.00
General Fund Revenue Total:		180,114	2,677,256	3,544,820	867,564	75.53
General Fund Expenditure Total:		56,489	611,250	3,544,820	2,933,570	17.24
Total General Fund:		123,625	2,066,006	0	(2,066,006)	.00

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
Street Fund						
Street Fund Revenue						
200-000-40000	Beginning Fund Balance	0	365,585	250,000	(115,585)	146.23
200-000-41040	Highway Apportionment	10,505	79,206	105,000	25,794	75.43
200-000-46057	Miscellaneous	0	0	200	200	.00
200-000-48000	Interest	0	4,787	3,000	(1,787)	159.57
Total Street Fund Revenue:		10,505	449,578	358,200	(91,378)	125.51
Public Works - Streets						
Public Works - Streets						
200-410-50010	City Administrator	815	4,244	3,999	(245)	106.13
200-410-50016	Utility clerk	129	845	775	(70)	109.10
200-410-50018	Finance Clerk	482	3,147	3,042	(105)	103.45
200-410-50050	Public Works Supervisor	1,443	9,377	9,377	0	100.00
200-410-50052	Utility Worker III	462	3,003	3,003	0	100.02
200-410-50055	Operator I	535	3,477	3,477	0	99.99
200-410-50058	Utility Worker I	0	538	951	413	56.52
200-410-51010	Employee Health Ins Benefits	391	4,411	6,510	2,100	67.75
200-410-51020	Retirement Benefits	598	4,194	6,792	2,598	61.75
200-410-51030	Employment Taxes	384	2,643	3,312	669	79.79
200-410-52002	Materials & Supplies	0	7	1,200	1,193	.56
200-410-52011	System Maintenance & Repair	0	0	10,000	10,000	.00
200-410-52016	Audit	0	788	5,426	4,639	14.51
200-410-52019	Contract Service	124	3,502	6,600	3,098	53.06
200-410-52020	Engineering Consultant	0	0	6,000	6,000	.00
200-410-52023	Equipment Rental/Lease	0	0	250	250	.00
200-410-52024	Street Sweeping	0	6,000	10,000	4,000	60.00
200-410-52030	Miscellaneous	0	24	100	76	24.30
200-410-52103	Insurance	38	3,742	6,300	2,558	59.40
200-410-52109	Utilities	1,861	14,457	14,500	43	99.70
200-410-52114	Software Hosting Fees	101	804	1,200	396	67.00
Total Public Works - Streets:		7,361	65,201	102,815	37,614	63.42
Capital Outlay						
200-410-53001	Street Improvements	2,317	11,580	50,000	38,421	23.16
200-410-53002	Equipment Purchase	0	0	3,000	3,000	.00
Total Capital Outlay:		2,317	11,580	53,000	41,420	21.85
Transfers Out						
200-410-55600	Transfer to Reserve Fund	0	0	250	250	.00
Total Transfers Out:		0	0	250	250	.00
Total Public Works - Streets:		9,678	76,781	156,065	79,284	49.20
Contingency						
200-998-58000	Contingency	0	0	125,000	125,000	.00

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
Total Contingency:		0	0	125,000	125,000	.00
Ending Fund Balance						
200-999-59000	Reserve for Future Expenditure	0	0	77,135	77,135	.00
Total Ending Fund Balance:		0	0	77,135	77,135	.00
Street Fund Revenue Total:		10,505	449,578	358,200	(91,378)	125.51
Street Fund Expenditure Total:		9,678	76,781	358,200	281,419	21.44
Total Street Fund:		827	372,797	0	(372,797)	.00

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
Water Fund						
Water Fund - Revenue						
500-000-40000	Beginning Fund Balance	0	506,806	204,853	(301,953)	247.40
500-000-42020	New Connections	2,000	6,000	20,000	14,000	30.00
500-000-42032	Water Metered Fees	101,695	696,831	720,228	23,396	96.75
500-000-42033	Backflow Inspection Fees	1,317	7,733	0	(7,733)	.00
500-000-42035	Reconnect Fees	0	0	500	500	.00
500-000-42036	Water Outside Assessments	9,986	78,590	70,000	(8,590)	112.27
500-000-42045	Utility Deposit	231	2,902	4,000	1,098	72.55
500-000-46030	Fees - Other	1,650	8,115	500	(7,615)	1,623.00
500-000-46055	Refunds	0	0	1,000	1,000	.00
500-000-46057	Miscellaneous	690	3,875	4,500	625	86.11
500-000-48000	Interest	0	4,028	5,000	972	80.56
Total Water Fund - Revenue:		117,570	1,314,879	1,030,580	(284,299)	127.59
Transfers In						
500-000-49100	Transfer in from General Fund	0	0	9,577	9,577	.00
500-000-49600	Transfer from Reserve	0	0	80,000	80,000	.00
Total Transfers In:		0	0	89,577	89,577	.00
Public Works - Water						
Water Fund Expenditures						
500-420-50010	City Administrator	6,518	33,952	31,996	(1,956)	106.11
500-420-50016	Utility/Court Clerk	1,291	8,452	7,748	(704)	109.09
500-420-50018	Finance Clerk	4,815	31,462	30,416	(1,046)	103.44
500-420-50050	Public Works Supervisor	8,655	56,260	53,917	(2,343)	104.35
500-420-50052	Utility Worker III	5,083	33,039	33,037	(2)	100.01
500-420-50055	Operator I	5,349	34,767	38,245	3,478	90.91
500-420-50058	Utility Worker I	0	5,913	10,459	4,546	56.53
500-420-51010	Employee Health Ins Benefits	3,695	40,654	55,799	15,145	72.86
500-420-51020	Retirement Benefits	5,023	35,229	56,410	21,181	62.45
500-420-51030	Employment Taxes	3,118	22,040	27,682	5,642	79.62
500-420-52001	Chemicals	3,449	6,731	20,000	13,269	33.65
500-420-52002	Materials & Supplies	582	2,605	8,314	5,709	31.33
500-420-52010	Publications-Legal Notices	0	0	100	100	.00
500-420-52011	System Maintenance & Repair	350	40,791	50,000	9,209	81.58
500-420-52013	Travel and Training	0	0	3,779	3,779	.00
500-420-52014	Vehicle Fuel & Maintenance	342	11,165	10,000	(1,165)	111.65
500-420-52016	Audit	0	2,100	14,470	12,370	14.51
500-420-52019	Contract Service	438	17,906	17,600	(306)	101.74
500-420-52020	Engineering Consultant	0	0	25,194	25,194	.00
500-420-52022	Equipment Maintenance	0	0	17,000	17,000	.00
500-420-52023	Equipment Rental/Lease	0	0	3,000	3,000	.00
500-420-52025	Small Equipment Purchase	0	0	25,000	25,000	.00
500-420-52030	Miscellaneous	0	457	2,000	1,543	22.86
500-420-52101	Banking Charges	265	2,132	3,200	1,068	66.63
500-420-52102	Dues	583	1,285	3,200	1,915	40.16
500-420-52103	Insurance	0	20,590	12,600	(7,990)	163.41
500-420-52104	Lab Analysis	45	2,720	3,646	926	74.61
500-420-52105	Refunds-Utility Deposit	103	664	2,845	2,181	23.33
500-420-52107	Permits	0	195	5,600	5,405	3.48

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
500-420-52108	Postage	0	0	650	650	.00
500-420-52109	Utilities	2,690	21,699	25,000	3,301	86.79
500-420-52110	Telephones	141	1,124	1,200	76	93.67
500-420-52114	Software Hosting Fees	905	7,236	10,000	2,764	72.36
500-420-52115	Debt Issuance Costs	0	0	6,763	6,763	.00
Total Water Fund Expenditures:		53,440	441,168	616,871	175,703	71.52
Capital Outlay						
500-420-53001	Equipment Purchase	0	12,451	53,000	40,549	23.49
500-420-53500	Water System Improvements	9,964	305,625	154,500	(151,125)	197.82
Total Capital Outlay:		9,964	318,077	207,500	(110,577)	153.29
Debt Service						
500-420-54005	IFA Loan Payment	0	139,013	139,013	0	100.00
500-420-54006	IFA Loan - Safe Drinking Water	0	20,240	20,240	0	100.00
Total Debt Service:		0	159,253	159,253	0	100.00
Total Public Works - Water:		63,403	918,498	983,624	65,126	93.38
Contingency						
500-998-58000	Contingency	0	0	100,000	100,000	.00
Total Contingency:		0	0	100,000	100,000	.00
Ending Fund Balance						
500-999-59000	Reserve for Future Expenditure	0	0	36,533	36,533	.00
Total Ending Fund Balance:		0	0	36,533	36,533	.00
Water Fund Revenue Total:		117,570	1,314,879	1,120,157	(194,722)	117.38
Water Fund Expenditure Total:		63,403	918,498	1,120,157	201,659	82.00
Total Water Fund:		54,167	396,381	0	(396,381)	.00

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
Wastewater Fund						
Wastewater Fund Revenue						
510-000-40000	Beginning Fund Balance	0	737,863	450,000	(287,863)	163.97
510-000-41100	Tangent Contract	0	0	40,000	40,000	.00
510-000-42039	Wastewater Fees	74,598	446,574	449,516	2,942	99.35
510-000-46057	Miscellaneous	0	0	1,000	1,000	.00
510-000-47000	FEMA Region 10 Grant ER Power	0	0	245,753	245,753	.00
510-000-48000	Interest	0	2,410	5,000	2,590	48.21
Total Wastewater Fund Revenue:		74,598	1,186,847	1,191,269	4,422	99.63
Debt Proceeds						
510-000-49012	2020 Wastewater Loan	0	926,227	600,000	(326,227)	154.37
Total Debt Proceeds:		0	926,227	600,000	(326,227)	154.37
Public Works - Wastewater						
Wastewater Fund Expenditures						
510-430-50010	City Administrator	4,889	25,464	23,997	(1,467)	106.11
510-430-50016	Utility/Court Clerk	710	4,651	4,261	(390)	109.14
510-430-50018	Finance Clerk	2,648	17,306	16,729	(577)	103.45
510-430-50050	Public Works Supervisor	3,606	23,442	23,442	0	100.00
510-430-50052	Utility Worker III	1,386	9,011	9,010	(1)	100.01
510-430-50055	Operator I	2,140	13,907	10,430	(3,477)	133.34
510-430-50058	Utility Worker I	0	1,613	2,852	1,239	56.54
510-430-51010	Employee Health Ins Benefits	1,458	16,919	23,657	6,738	71.52
510-430-51020	Retirement Benefits	2,153	15,098	24,624	9,526	61.31
510-430-51030	Employment Taxes	1,494	9,998	12,202	2,204	81.94
510-430-52001	Chemicals	980	4,511	19,800	15,289	22.78
510-430-52002	Materials & Supplies	0	990	3,500	2,510	28.29
510-430-52010	Publications-Legal Notices	0	0	250	250	.00
510-430-52011	System Maintenance & Repair	6,767	20,956	55,000	34,044	38.10
510-430-52013	Travel and Training	0	0	1,000	1,000	.00
510-430-52014	Vehicle Fuel & Maintenance	91	3,756	3,300	(456)	113.83
510-430-52016	Audit	0	2,100	14,470	12,370	14.51
510-430-52019	Contract Service	331	9,339	17,600	8,261	53.06
510-430-52020	Engineering Consultant	0	0	60,000	60,000	.00
510-430-52022	Equipment Maintenance	0	983	2,000	1,017	49.14
510-430-52025	Equipment purchase	0	0	2,000	2,000	.00
510-430-52030	Miscellaneous	0	336	1,000	664	33.56
510-430-52101	Banking Charges	265	2,132	2,000	(132)	106.60
510-430-52102	Dues	0	0	100	100	.00
510-430-52103	Insurance	471	15,237	12,600	(2,637)	120.93
510-430-52104	Lab Analysis	0	0	4,000	4,000	.00
510-430-52105	Refunds-Utility Deposit	69	442	0	(442)	.00
510-430-52106	Mileage	0	0	500	500	.00
510-430-52107	Permits	0	0	2,200	2,200	.00
510-430-52108	Postage	0	0	550	550	.00
510-430-52109	Utilities	1,761	10,094	15,000	4,906	67.29
510-430-52110	Telephones	100	798	2,500	1,702	31.90
510-430-52114	Software Hosting Fees	302	2,412	3,300	888	73.09
Total Wastewater Fund Expenditures:		31,620	211,494	373,874	162,380	56.57
Capital Outlay						

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
510-430-53002	Equipment Purchase	0	12,451	270,000	257,549	4.61
510-430-53005	Wastewater System Improvement	10,330	81,855	600,000	518,145	13.64
Total Capital Outlay:		10,330	94,306	870,000	775,694	10.84
Wastewater Fund Expenditures						
510-430-54005	2020 WW Treatment Plant Loan	0	191,743	135,000	(56,743)	142.03
Total Wastewater Fund Expenditures:		0	191,743	135,000	(56,743)	142.03
Transfers Out						
510-430-55600	Transfer to Reserve Fund	0	0	1,000	1,000	.00
Total Transfers Out:		0	0	1,000	1,000	.00
Total Public Works - Wastewater:		41,950	497,544	1,379,874	882,330	36.06
Contingency						
510-998-58000	Contingency	0	0	150,000	150,000	.00
Total Contingency:		0	0	150,000	150,000	.00
Ending Fund Balance						
510-999-59000	Reserve for Future Expenditure	0	0	261,395	261,395	.00
Total Ending Fund Balance:		0	0	261,395	261,395	.00
Wastewater Fund Revenue Total:		74,598	2,113,074	1,791,269	(321,805)	117.97
Wastewater Fund Expenditure Total:		41,950	497,544	1,791,269	1,293,725	27.78
Total Wastewater Fund:		32,648	1,615,530	0	(1,615,530)	.00

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
Storm Drain Fund						
Storm Drain Revenue						
520-000-40000	Beginning Fund Balance	0	66,747	50,000	(16,747)	133.49
520-000-42040	Storm Drain Fees	6,774	40,588	40,000	(588)	101.47
520-000-46057	Miscellaneous	0	0	200	200	.00
520-000-48000	Interest	0	621	0	(621)	.00
Total Storm Drain Revenue:		6,774	107,956	90,200	(17,756)	119.69
Public Works - Storm Drain						
Storm Drain Expenditures						
520-440-50010	City Administrator	815	4,244	3,999	(245)	106.13
520-440-50016	Utility/Court Clerk	65	423	388	(36)	109.27
520-440-50018	Finance Clerk	241	1,574	1,521	(53)	103.47
520-440-50050	Public Works Supervisor	721	4,688	4,688	0	100.01
520-440-50052	Utility Worker III	462	3,003	3,003	0	100.02
520-440-50055	Operator I	535	3,477	3,477	0	99.99
520-440-50058	Utility Worker I	0	538	951	413	56.52
520-440-51010	Employee Health Ins Benefits	318	3,764	4,758	994	79.10
520-440-51020	Retirement Benefits	478	3,355	5,024	1,669	66.79
520-440-51030	Employment Taxes	285	1,965	2,425	460	81.03
520-440-52002	Materials & Supplies	0	0	75	75	.00
520-440-52011	System Maintenance & Repair	0	0	1,500	1,500	.00
520-440-52014	Vehicle Fuel & Maintenance	0	0	220	220	.00
520-440-52016	Audit	0	788	5,426	4,639	14.51
520-440-52019	Contract Service	1,312	4,690	6,600	1,910	71.06
520-440-52023	Equipment Rental/Lease	0	0	220	220	.00
520-440-52101	Banking Charges	88	714	250	(464)	285.63
520-440-52103	Insurance	188	3,450	3,150	(300)	109.52
520-440-52114	Software Hosting Fees	101	804	1,200	396	67.00
Total Storm Drain Expenditures:		5,610	37,477	48,874	11,397	76.68
Transfers Out						
520-440-55600	Transfer to Reserve Fund	0	0	250	250	.00
Total Transfers Out:		0	0	250	250	.00
Total Public Works - Storm Drain:		5,610	37,477	49,124	11,647	76.29
Contingency						
520-998-58000	Contingency	0	0	25,000	25,000	.00
Total Contingency:		0	0	25,000	25,000	.00
Ending Fund Balance						
520-999-59000	Reserve for Future Expenditure	0	0	16,076	16,076	.00
Total Ending Fund Balance:		0	0	16,076	16,076	.00
Storm Drain Fund Revenue Total:		6,774	107,956	90,200	(17,756)	119.69
Storm Drain Fund Expenditure Total:		5,610	37,477	90,200	52,723	41.55
Total Storm Drain Fund:		1,164	70,479	0	(70,479)	.00

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
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Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
System Development Fund						
System Development Fund Revenue						
530-000-40000	Beginning Fund Balance	0	1,993,548	1,470,657	(522,891)	135.55
530-000-42141	Park	3,968	11,904	230,600	218,696	5.16
530-000-42142	Street Imp.	23,060	69,180	242,120	172,940	28.57
530-000-42143	Water Imp.	31,420	94,260	125,400	31,140	75.17
530-000-42144	WW Imp.	13,740	41,220	12,200	(29,020)	337.87
530-000-42145	Storm Drain Fees	1,220	3,660	39,680	36,020	9.22
530-000-46030	Fees - Other	3,280	9,840	32,800	22,960	30.00
530-000-48000	Interest	0	20,251	25,000	4,749	81.00
Total System Development Fund Revenue:		76,688	2,243,863	2,178,457	(65,406)	103.00
Transfers In						
530-000-49100	Transfer in from General Fund	0	0	77,861	77,861	.00
Total Transfers In:		0	0	77,861	77,861	.00
Department: 100						
Transfers Out						
530-100-55100	Transfer to General Fund	0	0	180,000	180,000	.00
Total Transfers Out:		0	0	180,000	180,000	.00
Total Department: 100:		0	0	180,000	180,000	.00
Ending Fund Balance						
530-999-59000	Reserve for Future Expenditure	0	0	2,076,318	2,076,318	.00
Total Ending Fund Balance:		0	0	2,076,318	2,076,318	.00
System Development Fund Revenue Total:		76,688	2,243,863	2,256,318	12,455	99.45
System Development Fund Expenditure Total:		0	0	2,256,318	2,256,318	.00
Total System Development Fund:		76,688	2,243,863	0	(2,243,863)	.00

Account Number	Title	2026-26 Current year Period Actual	2025-26 Current year Actual	2025-26 Current year Budget	2026-26 Current year Remaining	2026-26 Current year Percent
Reserve Fund						
600-000-40000	Beginning Fund Balance	0	157,502	133,800	(23,702)	117.71
Reserve Fund Revenue						
600-000-48000	Interest	0	1,551	0	(1,551)	.00
Total Reserve Fund Revenue:		0	1,551	0	(1,551)	.00
Transfers In						
600-000-49100	Transfer from General Fund	0	0	5,000	5,000	.00
600-000-49200	Transfer from Street Fund	0	0	250	250	.00
600-000-49500	Transfer from Water Fund	0	0	1,000	1,000	.00
600-000-49520	Transfer from Storm Drain Fund	0	0	250	250	.00
Total Transfers In:		0	0	6,500	6,500	.00
Non-departmental						
Transfers Out						
600-900-55100	Transfer to General Fund	0	0	80,000	80,000	.00
Total Transfers Out:		0	0	80,000	80,000	.00
Total Non-departmental:		0	0	80,000	80,000	.00
Ending Fund Balance						
600-999-59000	Reserve for Future Expenditure	0	0	60,300	60,300	.00
Total Ending Fund Balance:		0	0	60,300	60,300	.00
Reserve Fund Revenue Total:		0	159,054	140,300	(18,754)	113.37
Reserve Fund Expenditure Total:		0	0	140,300	140,300	.00
Total Reserve Fund:		0	159,054	0	(159,054)	.00
Total Asset:		0	0	0	0	.00
Total Liability:		0	0	0	0	.00
Total Equity:		0	0	0	0	.00
Total Revenue:		466,249	9,065,660	9,301,264	235,604	97.47
Total Expenditure:		177,130	2,141,549	9,301,264	7,159,715	23.02
Grand Revenue Total:		466,249	9,065,660	9,301,264	235,604	97.47
Grand Expenditure Total:		177,130	2,141,549	9,301,264	7,159,715	23.02
Grand Totals:		289,119	6,924,111	0	(6,924,111)	.00



Account Statement - Transaction Summary

For the Month Ending February 28, 2026

ADAIR VILLAGE CITY OF - ADAIR VILLAGE CITY OF - 4333

Asset Summary		
	February 28, 2026	January 31, 2026
Oregon LGIP	5,307,502.91	5,272,273.54
Total	\$5,307,502.91	\$5,272,273.54

Oregon LGIP	
Opening Balance	5,272,273.54
Purchases	35,229.47
Redemptions	(0.10)

Closing Balance	\$5,307,502.91
Dividends	16,365.60





Account Statement

For the Month Ending **February 28, 2026**

ADAIR VILLAGE CITY OF - ADAIR VILLAGE CITY OF - 4333

Trade Date	Settlement Date	Transaction Description	Share or Unit Price	Dollar Amount of Transaction	Balance
Oregon LGIP					
Opening Balance					5,272,273.54
02/02/26	02/02/26	LGIP Fees - Received ACH (1 @ \$0.10 - From 4333) - January 2026	1.00	(0.10)	5,272,273.44
02/06/26	02/06/26	SFMS Fr:OLCC 700LCC Tax (Liquor)	1.00	2,912.87	5,275,186.31
02/06/26	02/06/26	Transfer from BENTON COUNTY - BENTON COUNTY FINANCE DEPT	1.00	981.77	5,276,168.08
02/12/26	02/12/26	SFMS Fr:Administrative Services, Dept 70City Cigarette Tax	1.00	68.11	5,276,236.19
02/12/26	02/12/26	SFMS Fr:Administrative Services, Dept 70Revenue Sharing Tax	1.00	4,396.52	5,280,632.71
02/18/26	02/18/26	ODOT - ODOT PYMNT	1.00	10,504.60	5,291,137.31
02/27/26	03/02/26	Accrual Income Div Reinvestment - Distributions	1.00	16,365.60	5,307,502.91

Closing Balance		Month of February	Fiscal YTD July-February	Closing Balance	Average Monthly Balance	Monthly Distribution Yield
Opening Balance	5,272,273.54	4,194,222.87		5,307,502.91	5,283,479.06	4.04%
Purchases	35,229.47	1,463,280.94				
Redemptions	(0.10)	(350,000.90)				
Closing Balance	5,307,502.91	5,307,502.91				
Dividends	16,365.60	139,862.96				



Client Services
 PO Box 11760
 Harrisburg, PA 17108-1760

OREGON
 STATE
 TREASURY

ACCOUNT STATEMENT

For the Month Ending
February 28, 2026

ADAIR VILLAGE CITY OF

Client Management Team

Jeremy King
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 213 Market Street
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Contents

Cover/Disclosures
 Summary Statement
 Individual Accounts

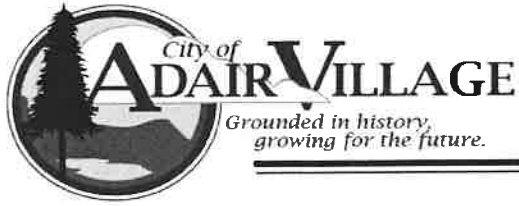
Accounts included in Statement

4333 ADAIR VILLAGE CITY OF

ADAIR VILLAGE CITY OF
 PAT HARE
 6030 WILLIAM R CARR AVE
 ADAIR VILLAGE, OR 97330

Online Access www.oregon.gov/lgip **Customer Service** 1-855-678-5447





STAFF REPORT
Store and Restaurant Property – Deed Restrictions and Site Planning Update

BACKGROUND

The City has been working toward establishing a store and restaurant use on the subject property, along with addressing access considerations related to the Frontage Road easement.

DISCUSSION

Over the past month, staff have been working closely with the City Attorney to develop appropriate deed restrictions for the property. These restrictions are intended to ensure the long-term use of the site as a store and restaurant, while still allowing for reasonable flexibility in operations.

A key component of the deed restriction discussion has been the inclusion of a mechanism that would allow the property owner to return to the City Council in the future to request modifications to the use restrictions, should market conditions or community needs change. This approach ensures both the preservation of the City’s intent for the site and adaptability over time.

Additionally, the property owner is currently preparing conceptual visuals and architectural drawings to illustrate potential site layout and building design. These materials are being developed at a high level to inform Council discussion, without advancing into detailed engineering prior to policy direction.

NEXT STEPS

Staff anticipates bringing forward additional information, including draft deed restriction language and conceptual site visuals, for Council review at the May meeting.