ADAIR VILLAGE CITY COUNCIL-Final
City Hall - 6030 Wm. R Carr Av.
****Tuesday, September 1, 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 – August 4, 2026
b. Bills List through – August 31, 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) Verdantis Project Updates — Matt Wadlingotn
Action: Discussion/Decision

6. NEW BUSINESS:

a) Ron Sisler Recognition — Pat Hare
Action: Discussion

7. ORDINANCES, RESOLUTIONS, AND PROCLAMATIONS:

a) Ordinance 2026 – 1 Adding Chapter 1.01 Citations (Attachment H, H1) — Pat Hare
Action: Public Hearing/Decision

b) Ordinance 2026 – 2 Repealing Chapter 42 from AVMC (Attachment I, I1) — Pat Hare
Action: Public Hearing/Decision

c) Ordinance 2026 – 3 Repealing Chapter 20 AVMC (Attachment J, J1) — Pat Hare
Action: Public Hearing/Decision

d) Ordinance 2026 – 4 Repealing Chapter 44 AVMC (Attachment K, K1) — Pat Hare
Action: Public Hearing/Decision

8. EXECUTIVE SESSION

a) N/A
Action: n/a

9. COUNCIL and MAYOR COMMENTS:

10. ADJOURNMENT:

Next meetings - City Council –Tuesday, September 1, 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.

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ADAIR VILLAGE
CITY COUNCIL MINUTES
6030 William R. Carr Avenue
****Tuesday, August 4 – 6:00 PM****

Agenda Item	Action
1. **Roll Call:** City Council Members present: Councilors Ray, Wilson, Ness 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 July 7, 2026, City Council Meeting **Attachment B** Bills List through July 31, 2026 ($141,425.85)	Councilor Wilson moved to approve the Consent Calendar. Councilor Ray seconded. **Unanimous Approval (4-0).**
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 **Administration** • **Audits:** The City is still awaiting the final review from our auditors. Staff has completed all required work and is ready to move into the next audit cycle. Due to the continued delays, I am evaluating new audit firms for the next two audit cycles. • **Tangent Partnership:** Our partnership with the City of Tangent continues to be successful. Over the past couple of months, City staff completed additional contracted work including ditch cleaning, general maintenance, and fencing repairs. Tangent has been pleased with the quality of work, and these projects have provided additional contract revenue for the City. **Property & Business** • **Store:** Staff continues working with the store owner as both parties move toward completing appraisals. We also addressed concerns that had been raised on social media. Overall, the property has been noticeably cleaner and operations continue to improve. • **Adair Village Industrial Site:** Staff continues coordinating with DEQ on the industrial site. New site signage will be installed, and we are hopeful DEQ will soon provide its first recommendations for on-site remediation work. **Major Projects & Engineering** • **Park Improvements:** Construction continues to move forward. Water and sewer service for the new restroom has been installed, several hazardous trees along the pathway have been removed, and pathway construction is underway. The contractor is working to have the trail graveled prior to Founders Day.	Council received the report.

• **Laurel & Willamette Road Overlay:** The construction contract has been executed. The project must be completed within 160 days under the contract, although the paving work itself is expected to take only about two days once scheduled. • **Water System:** Work will begin within the next month on replacement of the north water lines. Staff is also continuing the citywide replacement of water meters with the new meter system. • **Wastewater Treatment:** Staff and our engineers are preparing the first design submittal to DEQ for review of the new treatment plant and lagoon improvements. Survey work has been completed, and we continue working closely with DEQ through the design review process.	
4d. Attachment F – Public Works Report CA Hare presented the report.	Council received the report.
4e. Attachment G – Financial Report CA Hare presented the report. The balance in the Local Government Investment Pool is approximately $5,442,684.59. Last year at this time, the balance was $4,159,351.02.	Council received the report.
5. Old Business – **5a**. Frontage Rd (Attachments H) Discussion/Decision	Councilor Wilson moved that the city council authorize staff to move forward with the process of accepting ownership of Frontage Road from ODOT. Councilor Ness seconded the motion. **Unanimous approval (4/0)**
6. New Business **6a.** Council Appointments (Attachment I) Discussion/Decision	No decision was made.
7. Ordinance, Resolutions, and Proclamations	
8. Executive Session- N/A	
9. Council and Mayor Comments	
10. Adjournment: City Council –Tuesday, September 1, 2026, 6:00 p.m. Planning Commission – TBD	Mayor Currier adjourned the meeting at 7:00 p.m.

August 2026 Bills	Date	Amount
	8/4/2026	$84,585.61
	8/14/2026	$47,163.99
	8/15/2026	$71,822.37
	8/26/2026	$124,696.29
Total		$328,268.26

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									
72145	1	Tangent	Invoice	07/02/2026	08/01/2026	200.00		200.00	100-900-52115
Total 72145:						200.00	.00	200.00	
72166	1	Tangent Work	Invoice	07/07/2026	08/06/2026	375.00		375.00	100-900-52115
Total 72166:						375.00	.00	375.00	
72183	1	Tangent	Invoice	07/08/2026	08/07/2026	1,380.00		1,380.00	100-900-52115
Total 72183:						1,380.00	.00	1,380.00	
72229	1	Tangent	Invoice	07/13/2026	08/12/2026	341.00		341.00	100-900-52115
Total 72229:						341.00	.00	341.00	
72278	1	Tangent	Invoice	07/15/2026	08/14/2026	1,419.01		1,419.01	100-900-52115
Total 72278:						1,419.01	.00	1,419.01	
72305	1	Tangent	Invoice	07/02/2026	08/01/2026	795.00		795.00	100-900-52115
Total 72305:						795.00	.00	795.00	
72325	1	Tangent	Invoice	07/21/2026	08/20/2026	2,766.00		2,766.00	100-900-52115
Total 72325:						2,766.00	.00	2,766.00	
72351	1	Tangent	Invoice	07/22/2026	08/21/2026	1,450.00		1,450.00	100-900-52115
Total 72351:						1,450.00	.00	1,450.00	
72363	1	Tangent	Invoice	07/22/2026	08/21/2026	1,252.00		1,252.00	100-900-52115
Total 72363:						1,252.00	.00	1,252.00	
72365	1	Tangent	Invoice	07/22/2026	08/21/2026	1,776.00		1,776.00	100-900-52115
Total 72365:						1,776.00	.00	1,776.00	
72418	1	AV Lift Station	Invoice	07/27/2026	08/26/2026	375.00		375.00	510-430-52011
Total 72418:						375.00	.00	375.00	
72447	1	Tangent	Invoice	07/21/2026	08/26/2026	200.00		200.00	100-900-52115
Total 72447:						200.00	.00	200.00	
72448	1	Tangent	Invoice	07/27/2026	08/26/2026	200.00		200.00	100-900-52115
Total 72448:						200.00	.00	200.00	
72449	1	Tangent	Invoice	07/27/2026	08/26/2026	1,804.00		1,804.00	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 72449:						1,804.00	.00	1,804.00	
72474	1	Tangent	Invoice	07/30/2026	08/29/2026	1,380.00		1,380.00	100-900-52115
Total 72474:						1,380.00	.00	1,380.00	
72480	1	Tangent	Invoice	07/31/2026	08/30/2026	2,784.50		2,784.50	100-900-52115
Total 72480:						2,784.50	.00	2,784.50	
72482	1	Tangent	Invoice	07/31/2026	08/30/2026	2,150.00		2,150.00	100-900-52115
Total 72482:						2,150.00	.00	2,150.00	
72485	1	Tangent	Invoice	07/31/2026	08/30/2026	2,342.00		2,342.00	100-900-52115
Total 72485:						2,342.00	.00	2,342.00	
Total 150 A & B Septic:						22,989.51	.00	22,989.51	√27257
690 Bank of America									
072326	1	Credit Card Charges	Invoice	07/26/2026	08/19/2026	7,569.82		7,569.82	100-000-28000
Total 072326:						7,569.82	.00	7,569.82	
Total 690 Bank of America:						7,569.82	.00	7,569.82	√27258
1300 Cascade Columbia Distribution									
958676	1	Chemicals	Invoice	07/20/2026	09/18/2026	2,807.00		2,807.00	500-420-52001
Total 958676:						2,807.00	.00	2,807.00	
Total 1300 Cascade Columbia Distribution:						2,807.00	.00	2,807.00	√27259
1520 CIS TRUST									
AUGUST 2026	1	Employee Health Ins	Invoice	07/15/2026	08/10/2026	1,282.51		1,282.51	100-100-51010
AUGUST 2026	2	Employee Health Ins	Invoice	07/15/2026	08/10/2026	171.00		171.00	100-200-51010
AUGUST 2026	3	Employee Health Ins	Invoice	07/15/2026	08/10/2026	684.00		684.00	100-300-51010
AUGUST 2026	4	Employee Health Ins	Invoice	07/15/2026	08/10/2026	427.50		427.50	200-410-51010
AUGUST 2026	5	Employee Health Ins	Invoice	07/15/2026	08/10/2026	4,018.53		4,018.53	500-420-51010
AUGUST 2026	6	Employee Health Ins	Invoice	07/15/2026	08/10/2026	1,624.51		1,624.51	510-430-51010
AUGUST 2026	7	Employee Health Insurance	Invoice	07/15/2026	08/10/2026	342.01		342.01	520-440-51010
Total AUGUST 2026 FINAL INVOICE:						8,550.06	.00	8,550.06	
Total 1520 CIS TRUST:						8,550.06	.00	8,550.06	√27260
1550 City of Corvallis									
4525262	1	Wastewater	Invoice	07/15/2026	08/15/2026	262.05		262.05	510-430-52014
4525262	2	Water	Invoice	07/15/2026	08/15/2026	982.69		982.69	500-420-52014
4525262	3	ND	Invoice	07/15/2026	08/15/2026	65.51		65.51	100-300-52014
Total 4525262:						1,310.25	.00	1,310.25	
Total 1550 City of Corvallis:						1,310.25	.00	1,310.25	√27261

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
1800 Consumers Power Inc.									
1152400081526	1	Utilities	Invoice	07/20/2026	08/15/2026	1,872.00		1,872.00	200-410-52109
Total 1152400081526:						1,872.00	.00	1,872.00	
1152401081526	1	Utilities	Invoice	07/20/2026	08/15/2026	40.25		40.25	100-300-52109
Total 1152401081526:						40.25	.00	40.25	
1152406081526	1	Utilities	Invoice	07/20/2026	08/15/2026	165.84		165.84	100-900-52109
Total 1152406081526:						165.84	.00	165.84	
1152409081526	1	Utilities	Invoice	07/20/2026	08/15/2026	51.08		51.08	100-900-52109
Total 1152409081526:						51.08	.00	51.08	
1152410081526	1	Utilities	Invoice	07/20/2026	08/15/2026	77.54		77.54	510-430-52109
Total 1152410081526:						77.54	.00	77.54	
1152411081526	1	Utilities	Invoice	07/20/2026	08/15/2026	86.85		86.85	500-420-52109
Total 1152411081526:						86.85	.00	86.85	
1152413081526	1	Utilities	Invoice	07/20/2026	08/15/2026	112.99		112.99	510-430-52109
Total 1152413081526:						112.99	.00	112.99	
1152414081526	1	Utilities	Invoice	07/20/2026	08/15/2026	39.55		39.55	500-420-52109
Total 1152414081526:						39.55	.00	39.55	
1152415081526	1	Utilities	Invoice	07/20/2026	08/15/2026	39.55		39.55	100-900-52109
Total 1152415081526:						39.55	.00	39.55	
1152418081526	1	Utilities	Invoice	07/26/2026	08/15/2026	146.41		146.41	510-430-52109
Total 1152418081526:						146.41	.00	146.41	
1152419081526	1	Utilities	Invoice	07/20/2026	08/15/2026	39.66		39.66	500-420-52109
Total 1152419081526:						39.66	.00	39.66	
1152420081526	1	Utilities	Invoice	07/20/2026	08/15/2026	324.30		324.30	510-430-52109
Total 1152420081526:						324.30	.00	324.30	
1152421081526	1	Utilities	Invoice	07/20/2026	08/15/2026	25.12		25.12	200-410-52109
Total 1152421081526:						25.12	.00	25.12	
1152422081526	1	Utilities	Invoice	07/20/2026	08/15/2026	63.32		63.32	200-410-52109
Total 1152422081526:						63.32	.00	63.32	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 1800 Consumers Power Inc.:						3,084.46	.00	3,084.46	√ 27262
2300 Delapoer Kidd Attorneys at Law									
2255	1	General City matters	Invoice	08/03/2026	08/31/2026	2,406.25		2,406.25	100-900-52017
Total 2255:						2,406.25	.00	2,406.25	
Total 2300 Delapoer Kidd Attorneys at Law:						2,406.25	.00	2,406.25	√ 27263
2520 Eurofins Environment Testing NW, LLC									
1770003502	1	AV water system	Invoice	06/16/2026	07/16/2026	367.00		367.00	500-420-52104
Total 1770003502:						367.00	.00	367.00	
1770004023	1	AV water system	Invoice	07/31/2026	08/31/2026	45.00		45.00	500-420-52104
Total 1770004023:						45.00	.00	45.00	
Total 2520 Eurofins Environment Testing NW, LLC:						412.00	.00	412.00	√ 27264
7536 H.D. Fowler Company									
I7371974	1	Water Improvements	Invoice	07/17/2026	08/17/2026	16,500.00		16,500.00	500-420-53500
Total I7371974:						16,500.00	.00	16,500.00	
Total 7536 H.D. Fowler Company:						16,500.00	.00	16,500.00	√ 27265
7510 Kristopher Schendel									
2607	1	Code Compliance	Invoice	07/31/2026	08/30/2026	2,500.00		2,500.00	100-100-52018
Total 2607:						2,500.00	.00	2,500.00	
Total 7510 Kristopher Schendel:						2,500.00	.00	2,500.00	√ 27267
4240 Matt Lydon									
072126	1	Fuel	Invoice	07/21/2026	08/15/2026	33.95		33.95	500-420-52014
072126	2	Fuel	Invoice	07/21/2026	08/15/2026	16.98		16.98	510-430-52014
072126	3	Fuel	Invoice	07/21/2026	08/15/2026	5.66		5.66	100-300-52014
072126	4	Home Depot WW Supplies	Invoice	07/21/2026	08/15/2026	104.84		104.84	510-430-52002
Total 072126:						161.43	.00	161.43	
Total 4240 Matt Lydon:						161.43	.00	161.43	√ 27269
7524 My Bridge Team, Inc.									
INV-000115	1	Admin	Invoice	07/24/2026	08/08/2026	1,520.00		1,520.00	100-100-52019
INV-000115	2	Admin	Invoice	07/24/2026	08/08/2026	190.00		190.00	100-900-52019
INV-000115	3	Storm Drain	Invoice	07/24/2026	08/08/2026	285.00		285.00	520-440-52019
INV-000115	4	Streets	Invoice	07/24/2026	08/08/2026	285.00		285.00	200-410-52019
INV-000115	5	Wastewater	Invoice	07/24/2026	08/08/2026	760.00		760.00	510-430-52019
INV-000115	6	Water	Invoice	07/24/2026	08/08/2026	760.00		760.00	500-420-52019
Total INV-000115:						3,800.00	.00	3,800.00	
Total 7524 My Bridge Team, Inc.:						3,800.00	.00	3,800.00	√ 27270

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
4870 Oregon Cascades West COG									
AR2700009	1	Dues	Invoice	07/01/2026	07/30/2026	2,482.99		2,482.99	100-900-52102
Total AR2700009:						2,482.99	.00	2,482.99	
Total 4870 Oregon Cascades West COG:						2,482.99	.00	2,482.99 ✓ 27271	
5210 OreVac West Inc.									
10704	1	Camp Adair Service	Invoice	07/27/2026	08/26/2026	1,115.00		1,115.00	510-430-52011
Total 10704:						1,115.00	.00	1,115.00	
Total 5210 OreVac West Inc.:						1,115.00	.00	1,115.00 ✓ 27272	
7551 Pathfinder Land Use Consulting LLC									
1116	1	Land use consulting	Invoice	07/30/2026	07/31/2026	6,232.50		6,232.50	100-900-52019
Total 1116:						6,232.50	.00	6,232.50	
Total 7551 Pathfinder Land Use Consulting LLC:						6,232.50	.00	6,232.50 ✓ 27273	
6020 Schaefers Recreation Equipment Co									
164616-1	1	Chemicals	Invoice	07/02/2026	07/10/2026	502.00		502.00	510-430-52001
Total 164616-1:						502.00	.00	502.00	
166217-1	1	Chemicals	Invoice	07/23/2026	08/10/2026	502.00		502.00	510-430-52001
Total 166217-1:						502.00	.00	502.00	
Total 6020 Schaefers Recreation Equipment Co:						1,004.00	.00	1,004.00 ✓ 27274	
6090 Security Alarm Corp.									
1813064	1	Service Call	Invoice	07/17/2026	07/17/2026	220.86		220.86	100-900-52024
Total 1813064:						220.86	.00	220.86	
Total 6090 Security Alarm Corp.:						220.86	.00	220.86 ✓ 27275	
6320 Spaeth Lumber & Home Center									
2607-C93301	1	Water softener crystals	Invoice	07/16/2026	07/16/2026	783.27		783.27	500-420-52002
Total 2607-C93301:						783.27	.00	783.27	
Total 6320 Spaeth Lumber & Home Center:						783.27	.00	783.27 ✓ 27276	
7030 USA Blue Book									
INV01104842	1	Supplies	Invoice	07/16/2026	08/15/2026	212.73		212.73	500-420-52002
Total INV01104842:						212.73	.00	212.73	
Total 7030 USA Blue Book:						212.73	.00	212.73 ✓ 27278	
999 Utility Refund									
071426	1	Water	Invoice	07/14/2026	08/15/2026	24.34		24.34	500-420-52105
071426	2	Wastewater	Invoice	07/14/2026	08/15/2026	16.22		16.22	510-430-52105

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 071426: Archer						40.56	.00	40.56 ✓272666	
081526	1	Water	Invoice	07/31/2026	08/15/2026	50.57		50.57	500-420-52105
081526	2	Wastewater	Invoice	07/31/2026	08/15/2026	33.72		33.72	510-430-52105
Total 081526: Patel						84.29	.00	84.29 ✓27277	
091526	1	Water	Invoice	08/03/2026	09/15/2026	23.30		23.30	500-420-52105
091526	2	Wastewater	Invoice	08/03/2026	09/15/2026	15.53		15.53	510-430-52105
Total 091526: Longstreet						38.83	.00	38.83 ✓272668	
Total 999 Utility Refund:						163.68	.00	163.68	
7130 Verizon									
6147890581	1	Phone	Invoice	07/06/2026	07/30/2026	39.59		39.59	100-900-52110
6147890581	2	Phone	Invoice	07/06/2026	07/30/2026	99.70		99.70	510-430-52110
6147890581	3	Phone	Invoice	07/06/2026	07/30/2026	140.51		140.51	500-420-52110
Total 6147890581:						279.80	.00	279.80	
Total 7130 Verizon:						279.80	.00	279.80 ✓27279	
Total :						84,585.61	.00	84,585.61	
Grand Totals:						84,585.61	.00	84,585.61	

8/4/26

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-000-28000	7,569.82	.00	7,569.82
100-100-51010	1,282.51	.00	1,282.51
100-100-52018	2,500.00	.00	2,500.00
100-100-52019	1,520.00	.00	1,520.00
100-200-51010	171.00	.00	171.00
100-300-51010	684.00	.00	684.00
100-300-52014	71.17	.00	71.17
100-300-52109	40.25	.00	40.25
100-900-52017	2,406.25	.00	2,406.25
100-900-52019	6,422.50	.00	6,422.50
100-900-52024	220.86	.00	220.86
100-900-52102	2,482.99	.00	2,482.99
100-900-52109	256.47	.00	256.47
100-900-52110	39.59	.00	39.59
100-900-52115	22,614.51	.00	22,614.51
200-410-51010	427.50	.00	427.50
200-410-52019	285.00	.00	285.00
200-410-52109	1,960.44	.00	1,960.44
500-420-51010	4,018.53	.00	4,018.53
500-420-52001	2,807.00	.00	2,807.00
500-420-52002	996.00	.00	996.00
500-420-52014	1,016.64	.00	1,016.64

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
500-420-52019	760.00	.00	760.00
500-420-52104	412.00	.00	412.00
500-420-52105	98.21	.00	98.21
500-420-52109	166.06	.00	166.06
500-420-52110	140.51	.00	140.51
500-420-53500	16,500.00	.00	16,500.00
510-430-51010	1,624.51	.00	1,624.51
510-430-52001	1,004.00	.00	1,004.00
510-430-52002	104.84	.00	104.84
510-430-52011	1,490.00	.00	1,490.00
510-430-52014	279.03	.00	279.03
510-430-52019	760.00	.00	760.00
510-430-52105	65.47	.00	65.47
510-430-52109	661.24	.00	661.24
510-430-52110	99.70	.00	99.70
520-440-51010	342.01	.00	342.01
520-440-52019	285.00	.00	285.00
Grand Totals:	84,585.61	.00	84,585.61

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
06/26	367.00	.00	367.00
07/26	81,773.53	.00	81,773.53
08/26	2,445.08	.00	2,445.08
Grand Totals:	84,585.61	.00	84,585.61

8/4/25

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
390 Al's Sweeping Service									
13449	1	Street Sweeping	Invoice	08/07/2026	08/15/2026	1,400.00		1,400.00	200-410-52024
Total 13449:						1,400.00	.00	1,400.00	
Total 390 Al's Sweeping Service:						1,400.00	.00	1,400.00	27280
640 Auto Zone									
02217459157	1	Maitenance	Invoice	07/07/2026	08/07/2026	62.37		62.37	500-420-52014
Total 02217459157:						62.37	.00	62.37	
Total 640 Auto Zone:						62.37	.00	62.37	27281
890 Best Pots Inc									
I594860	1	Best Pots	Invoice	08/02/2026	08/12/2026	160.76		160.76	100-300-52112
Total I594860:						160.76	.00	160.76	
I595197	1	Best Pots	Invoice	07/29/2026	08/30/2026	106.64		106.64	500-420-52019
Total I595197:						106.64	.00	106.64	
Total 890 Best Pots Inc:						267.40	.00	267.40	27282
1610 Civil West Engineering Services Inc									
252225	1	Water Misc Services	Invoice	08/05/2026	08/30/2026	1,938.00		1,938.00	500-420-53500
252225	2	Wastewater Misc Services	Invoice	08/05/2026	08/30/2026	2,090.00		2,090.00	510-430-53005
252225	3	HMGP Generator Design	Invoice	08/05/2026	08/30/2026	152.00		152.00	510-430-53005
252225	4	Transportation Misc Services	Invoice	08/05/2026	08/30/2026	2,458.75		2,458.75	200-410-53001
252225	5	Development Review	Invoice	08/05/2026	08/30/2026	9,111.30		9,111.30	100-100-52020
252225	6	SCS Elementary School	Invoice	08/05/2026	08/30/2026	344.52		344.52	100-100-52020
Total 252225:						16,094.57	.00	16,094.57	
Total 1610 Civil West Engineering Services Inc:						16,094.57	.00	16,094.57	27283
2030 Creature Teachers									
260815	1	Founders Day Event	Invoice	08/15/2026	08/15/2026	855.00		855.00	100-300-52111
Total 260815:						855.00	.00	855.00	
Total 2030 Creature Teachers:						855.00	.00	855.00	27285
7481 Grand Jazz and Swing Band									
260815	1	Founders Day Music	Invoice	08/15/2026	08/15/2026	500.00		500.00	100-300-52111
Total 260815:						500.00	.00	500.00	
Total 7481 Grand Jazz and Swing Band:						500.00	.00	500.00	27286
7536 H.D. Fowler Company									
17371974	1	Kamstrup Meters	Invoice	07/17/2026	08/10/2026	16,500.00		16,500.00	500-420-53500
Total 17371974:						16,500.00	.00	16,500.00	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
17396868	1	Water meter acoustic leak detection	Invoice	08/12/2026	09/10/2026	445.00		445.00	500-420-53500
Total 17396868:						445.00	.00	445.00	
Total 7536 H.D. Fowler Company:						16,945.00	.00	16,945.00	27287
3070 Hendrix Heating & Air									
73570620	1	Damaged AC 6070 NE Wm R Carr	Invoice	07/31/2026	08/31/2026	520.00		520.00	100-900-52012
Total 73570620:						520.00	.00	520.00	
Total 3070 Hendrix Heating & Air:						520.00	.00	520.00	27288
7524 My Bridge Team, Inc.									
INV-000118	1	Admin	Invoice	08/12/2026	09/12/2026	1,821.48		1,821.48	100-100-52019
INV-000118	2	Admin	Invoice	08/12/2026	09/12/2026	227.69		227.69	100-900-52019
INV-000118	3	Storm Drain	Invoice	08/12/2026	09/12/2026	341.53		341.53	520-440-52019
INV-000118	4	Streets	Invoice	08/12/2026	09/12/2026	341.53		341.53	200-410-52019
INV-000118	5	Wastewater	Invoice	08/12/2026	09/12/2026	910.74		910.74	510-430-52019
INV-000118	6	Water	Invoice	08/12/2026	09/12/2026	910.73		910.73	500-420-52019
Total INV-000118:						4,553.70	.00	4,553.70	
Total 7524 My Bridge Team, Inc.:						4,553.70	.00	4,553.70	27290
7518 Net Assets Corporation									
111-202607	1	Title Search Software	Invoice	08/03/2026	08/31/2026	47.00		47.00	100-900-52114
Total 111-202607:						47.00	.00	47.00	
Total 7518 Net Assets Corporation:						47.00	.00	47.00	27291
4670 NW Natural									
07292026	1	Utilities	Invoice	07/29/2026	08/29/2026	33.57		33.57	100-900-52109
Total 07292026:						33.57	.00	33.57	
Total 4670 NW Natural:						33.57	.00	33.57	27292
4800 One Call Concepts Inc									
6070308	1	OR Utility Notification Center	Invoice	07/31/2026	08/30/2026	17.38		17.38	500-420-52109
6070308	2	OR Utility Notification Center	Invoice	07/31/2026	08/30/2026	17.38		17.38	510-430-52109
Total 6070308:						34.76	.00	34.76	
Total 4800 One Call Concepts Inc:						34.76	.00	34.76	27293
5210 OreVac West Inc.									
10740	1	114 NE Columbia Ave	Invoice	07/31/2026	08/31/2026	1,135.00		1,135.00	510-430-52011
Total 10740:						1,135.00	.00	1,135.00	
Total 5210 OreVac West Inc.:						1,135.00	.00	1,135.00	27294
7364 Pacific Office Automation									
AR00650381	1	Canon Copier	Invoice	08/04/2026	09/04/2026	566.57		566.57	100-900-52022

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total AR00650381:						566.57	.00	566.57	
Total 7364 Pacific Office Automation:						566.57	.00	566.57	27295
5300 Pacific Power/PacificCorp									
260810	1	Utilities	Invoice	08/10/2026	09/10/2026	3,626.39		3,626.39	500-420-52109
Total 260810:						3,626.39	.00	3,626.39	
Total 5300 Pacific Power/PacificCorp:						3,626.39	.00	3,626.39	27296
5780 Republic Services #452									
0452-00578530	1	Utilities	Invoice	07/31/2026	08/31/2026	44.77		44.77	100-900-52109
Total 0452-005785306:						44.77	.00	44.77	
0452-00580112	1	Utilities	Invoice	07/31/2026	08/31/2026	42.77		42.77	100-300-52112
Total 0452-005801127:						42.77	.00	42.77	
0452-00580418	1	Utilities WWTP	Invoice	07/31/2026	08/31/2026	305.55		305.55	510-430-52109
Total 0452-005804187:						305.55	.00	305.55	
Total 5780 Republic Services #452:						393.09	.00	393.09	27297
999 Utility Refund									
080426	1	Water Pape	Invoice	08/04/2026	09/15/2026	62.99		62.99	500-420-52105
080426	2	Wastewater	Invoice	08/04/2026	09/15/2026	41.99		41.99	510-430-52105
Total 080426:						104.98	.00	104.98	27298
08142026	1	Water Zoletti	Invoice	08/14/2026	08/14/2026	13.14		13.14	500-420-52105
08142026	2	Wastewater	Invoice	08/14/2026	08/14/2026	8.76		8.76	510-430-52105
Total 08142026:						21.90	.00	21.90	27289
260812	1	Water Coles	Invoice	08/12/2026	08/12/2026	1.61		1.61	500-420-52105
260812	2	Wastewater	Invoice	08/12/2026	08/12/2026	1.08		1.08	510-430-52105
Total 260812:						2.69	.00	2.69	27284
Total 999 Utility Refund:						129.57	.00	129.57	
Total :						47,163.99	.00	47,163.99	
Grand Totals:						47,163.99	.00	47,163.99	

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-100-52019	1,821.48	.00	1,821.48
100-100-52020	9,455.82	.00	9,455.82
100-300-52111	1,355.00	.00	1,355.00
100-300-52112	203.53	.00	203.53
100-900-52012	520.00	.00	520.00
100-900-52019	227.69	.00	227.69
100-900-52022	566.57	.00	566.57
100-900-52109	78.34	.00	78.34
100-900-52114	47.00	.00	47.00
200-410-52019	341.53	.00	341.53
200-410-52024	1,400.00	.00	1,400.00
200-410-53001	2,458.75	.00	2,458.75
500-420-52014	62.37	.00	62.37
500-420-52019	1,017.37	.00	1,017.37
500-420-52105	77.74	.00	77.74
500-420-52109	3,643.77	.00	3,643.77
500-420-53500	18,883.00	.00	18,883.00
510-430-52011	1,135.00	.00	1,135.00
510-430-52019	910.74	.00	910.74
510-430-52105	51.83	.00	51.83
510-430-52109	322.93	.00	322.93
510-430-53005	2,242.00	.00	2,242.00
520-440-52019	341.53	.00	341.53
Grand Totals:	47,163.99	.00	47,163.99

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
07/26	18,785.43	.00	18,785.43
08/26	28,378.56	.00	28,378.56
Grand Totals:	47,163.99	.00	47,163.99

8/14/26

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
7478 Northcore USA LLC									
260810PROJ22	1	AV Community Park	Invoice	08/10/2026	08/20/2026	71,822.37		71,822.37	100-300-53001
Total 260810PROJ22612:						71,822.37	.00	71,822.37	
Total 7478 Northcore USA LLC:						71,822.37	.00	71,822.37	
Total :						71,822.37	.00	71,822.37	
Grand Totals:						71,822.37	.00	71,822.37	/37299

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-300-53001	71,822.37	.00	71,822.37
Grand Totals:	71,822.37	.00	71,822.37

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
08/26	71,822.37	.00	71,822.37
Grand Totals:	71,822.37	.00	71,822.37

8/15/26

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
1520 CIS TRUST									
SEPTEMBER F	1	Employee Health Ins	Invoice	08/15/2026	09/15/2026	1,282.26		1,282.26	100-100-51010
SEPTEMBER F	2	Employee Health Ins	Invoice	08/15/2026	09/15/2026	170.97		170.97	100-200-51010
SEPTEMBER F	3	Employee Health Ins	Invoice	08/15/2026	09/15/2026	683.87		683.87	100-300-51010
SEPTEMBER F	4	Employee Health Ins	Invoice	08/15/2026	09/15/2026	427.42		427.42	200-410-51010
SEPTEMBER F	5	Employee Health Ins	Invoice	08/15/2026	09/15/2026	4,017.75		4,017.75	500-420-51010
SEPTEMBER F	6	Employee Health Ins	Invoice	08/15/2026	09/15/2026	1,624.20		1,624.20	510-430-51010
SEPTEMBER F	7	Employee Health Insurance	Invoice	08/15/2026	09/15/2026	341.93		341.93	520-440-51010
Total SEPTEMBER FINAL INVOICE:						8,548.40	.00	8,548.40	
Total 1520 CIS TRUST:						8,548.40	.00	8,548.40	
1550 City of Corvallis									
4525430	1	Wastewater	Invoice	08/15/2026	09/15/2026	135.01		135.01	510-430-52014
4525430	2	Water	Invoice	08/15/2026	09/15/2026	506.27		506.27	500-420-52014
4525430	3	ND	Invoice	08/15/2026	09/15/2026	33.75		33.75	100-300-52014
Total 4525430:						675.03	.00	675.03	
Total 1550 City of Corvallis:						675.03	.00	675.03	
1610 Civil West Engineering Services Inc									
158145	1	WWTP Improvements Ph 2	Invoice	08/11/2026	08/30/2026	10,400.00		10,400.00	510-430-53005
Total 158145:						10,400.00	.00	10,400.00	
252246	1	Wastewater Facilities Plan	Invoice	08/13/2026	08/30/2026	3,458.66		3,458.66	510-430-53005
Total 252246:						3,458.66	.00	3,458.66	
252251	1	HMGP Waterline Replacement	Invoice	08/13/2026	08/30/2026	5,054.27		5,054.27	500-420-53500
Total 252251:						5,054.27	.00	5,054.27	
252300	1	AV Community Park	Invoice	08/20/2026	08/30/2026	1,902.00		1,902.00	100-300-53004
Total 252300:						1,902.00	.00	1,902.00	
Total 1610 Civil West Engineering Services Inc:						20,814.93	.00	20,814.93	
1800 Consumers Power Inc.									
1152400091526	1	Utilities	Invoice	08/19/2026	09/15/2026	1,877.00		1,877.00	200-410-52109
Total 1152400091526:						1,877.00	.00	1,877.00	
1152401091526	1	Utilities	Invoice	08/19/2026	09/15/2026	40.59		40.59	100-300-52109
Total 1152401091526:						40.59	.00	40.59	
1152406091526	1	Utilities	Invoice	08/19/2026	09/15/2026	190.23		190.23	100-900-52109
Total 1152406091526:						190.23	.00	190.23	
1152409091526	1	Utilities	Invoice	08/19/2026	09/15/2026	55.55		55.55	100-900-52109

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 1152409091526:						55.55	.00	55.55	
1152410091526	1	Utilities	Invoice	08/19/2026	09/15/2026	84.17		84 17	510-430-52109
Total 1152410091526:						84.17	.00	84.17	
1152411091526	1	Utilities	Invoice	08/19/2026	09/15/2026	94.44		94.44	500-420-52109
Total 1152411091526:						94.44	.00	94.44	
1152413091526	1	Utilities	Invoice	08/19/2026	09/15/2026	109.32		109.32	510-430-52109
Total 1152413091526:						109.32	.00	109.32	
1152414091526	1	Utilities	Invoice	08/19/2026	09/15/2026	39.66		39.66	500-420-52109
Total 1152414091526:						39.66	.00	39 66	
1152415091526	1	Utilities	Invoice	08/19/2026	09/15/2026	39.55		39 55	100-900-52109
Total 1152415091526:						39.55	.00	39.55	
1152418081926	1	Utilities	Invoice	08/19/2026	09/15/2026	145 42		145.42	510-430-52109
Total 1152418081926:						145.42	.00	145.42	
1152418091526	1	Utilities	Invoice	08/19/2026	09/15/2026	39.55		39.55	500-420-52109
Total 1152418091526:						39.55	.00	39.55	
1152420091526	1	Utilities	Invoice	08/19/2026	09/15/2026	317.82		317 82	510-430-52109
Total 1152420091526:						317.82	.00	317.82	
1152420809152	1	Utilities	Invoice	08/19/2026	09/15/2026	63.32		63.32	200-410-52109
Total 11524208091526:						63.32	.00	63.32	
1152421091526	1	Utilities	Invoice	08/19/2026	09/15/2026	25.12		25.12	200-410-52109
Total 1152421091526:						25.12	.00	25.12	
Total 1800 Consumers Power Inc.:						3,121.74	.00	3,121.74	
7507 Dealightful Family Entertainment									
082526	1	Founders Day	Invoice	08/25/2026	09/15/2026	300.00		300.00	100-300-52111
Total 082526:						300.00	.00	300.00	
Total 7507 Dealightful Family Entertainment:						300.00	.00	300.00	
3070 Hendrix Heating & Air									
73891389	1	Ductless heat pump system 6070	Invoice	08/12/2026	09/12/2026	2,807.50		2,807.50	100-900-52012
Total 73891389:						2,807.50	.00	2,807 50	

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 3070 Hendrix Heating & Air:						2,807.50	.00	2,807.50	
7486 Jano's Trophies									
30099	1	Name Signs	Invoice	07/13/2026	07/13/2026	72.00		72.00	100-900-52111
30099	2	Ron Sisler Bronze Plaque	Invoice	07/13/2026	07/13/2026	1,900.00		1,900.00	100-900-52111
Total 30099:						1,972 00	.00	1,972.00	
Total 7486 Jano's Trophies:						1,972.00	.00	1,972.00	
7510 Kristopher Schendel									
2608	1	Code Compliance	Invoice	08/31/2026	09/30/2026	2,500.00		2,500.00	100-100-52018
Total 2608:						2,500.00	.00	2,500.00	
Total 7510 Kristopher Schendel:						2,500 00	.00	2,500.00	
7478 Northcore USA LLC									
22612-AP2	1	Adair Village Community Park	Invoice	08/21/2026	08/30/2026	78,487.10		78,487.10	100-300-53004
Total 22612-AP2:						78,487.10	.00	78,487.10	
Total 7478 Northcore USA LLC:						78,487.10	.00	78,487.10	
7555 Robinson Restoration Eugene									
1532	1	Water Mitigation	Invoice	08/12/2026	08/13/2026	5,000.00		5,000.00	100-900-52012
Total 1532:						5,000.00	.00	5,000.00	
Total 7555 Robinson Restoration Eugene:						5,000.00	.00	5,000.00	
7274 US Bank Equipment Finance									
588279992	1	copier	Invoice	08/17/2026	08/31/2026	131.00		131.00	100-900-52023
Total 588279992:						131.00	.00	131.00	
Total 7274 US Bank Equipment Finance:						131.00	.00	131.00	
999 Utility Refund									
1046.02	1	Water	Invoice	08/18/2026	09/18/2026	31.77		31.77	500-420-52105
1046.02	2	Wastewater	Invoice	08/18/2026	09/18/2026	21.18		21.18	510-430-52105
Total 1046.02:						52.95	.00	52.95	
1539.02	1	Water	Invoice	08/21/2026	09/21/2026	3 50		3.50	500-420-52105
1539.02	2	Wastewater	Invoice	08/21/2026	09/21/2026	2.34		2.34	510-430-52105
Total 1539.02:						5.84	.00	5.84	
Total 999 Utility Refund:						58.79	.00	58.79	
7130 Verizon									
6150385091	1	Phones	Invoice	08/06/2026	08/31/2026	140.51		140.51	500-420-52110
6150385091	2	Phones	Invoice	08/06/2026	08/31/2026	99.70		99.70	510-430-52110
6150385091	3	Phones	Invoice	08/06/2026	08/31/2026	39.59		39.59	100-900-52110

Invoice Number	Sequence Number	Description	Type	Invoice Date	Due Date	Invoice Amount	Discount Amount	Net Invoice Check Amount	GL Account Number
Total 6150385091:						279.80	.00	279.80	
Total 7130 Verizon:						279.80	.00	279.80	
Total :						124,696.29	.00	124,696.29	
Grand Totals:						124,696.29	.00	124,696.29	

8/26/26

Summary by General Ledger Account Number

GL Account Number	Debit	Credit	Net
100-100-51010	1,282.26	.00	1,282.26
100-100-52018	2,500.00	.00	2,500.00
100-200-51010	170.97	.00	170.97
100-300-51010	683.87	.00	683.87
100-300-52014	33.75	.00	33.75
100-300-52109	40.59	.00	40.59
100-300-52111	300.00	.00	300.00
100-300-53004	80,389.10	.00	80,389.10
100-900-52012	7,807.50	.00	7,807.50
100-900-52023	131.00	.00	131.00
100-900-52109	285.33	.00	285.33
100-900-52110	39.59	.00	39.59
100-900-52111	1,972.00	.00	1,972.00
200-410-51010	427.42	.00	427.42
200-410-52109	1,965.44	.00	1,965.44
500-420-51010	4,017.75	.00	4,017.75
500-420-52014	506.27	.00	506.27
500-420-52105	35.27	.00	35.27
500-420-52109	173.65	.00	173.65
500-420-52110	140.51	.00	140.51
500-420-53500	5,054.27	.00	5,054.27
510-430-51010	1,624.20	.00	1,624.20
510-430-52014	135.01	.00	135.01
510-430-52105	23.52	.00	23.52
510-430-52109	656.73	.00	656.73
510-430-52110	99.70	.00	99.70
510-430-53005	13,858.66	.00	13,858.66
520-440-51010	341.93	.00	341.93
Grand Totals:	124,696.29	.00	124,696.29

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
07/26	1,972.00	.00	1,972.00
08/26	122,724.29	.00	122,724.29

Summary by General Ledger Posting Period

GL Posting Period	Debit	Credit	Net
Grand Totals:	124,696.29	.00	124,696.29

8/26/26

ADAIR VILLAGE PATROL

July 25, 2026 - August 24, 2026

Benton County Sheriff's Office - Adair Patrol Activity Log

Date/Time	Call #	Total Time	Deputy	Con-tacts	Traffic Warn	Traffic Cite	Arrests Cite	Arrests Cust	Notes
Patrol									
072626 15:39:13	2026137396	2:00:25	Hardison		2				PATROLLED CITY STREETS/COUNTY ROADS/HIGHWAY 99W. RAN LIDAR ON RYALS AVENUE AND HIGHWAY 99W. ONE TRAFFIC STOP/TWO WARNINGS GIVEN FOR TRAFFIC VIOLATIONS.
072726 09:08:30	2026137792	2:58:24	Lochner						Removed debris from roadway, Independence HWY and Metge Ave. Patrolled the area of Adair. UTL any suspicious activity. No stops.
072826 01:44:16	2026138313	2:53:54	Lyman						
072826 09:26:20	2026138445	0:30:54	Macken						no stops
072826 16:51:01	2026138758	2:00:41	Hardison	7					PATROLLED CITY STREETS/COUNTY ROADS/HIGHWAY 99W. RAN LIDAR ON HIGHWAY 99W AND RYALS AVENUE. 7 CITIZEN CONTACTS/HANDED OUT BCSO STICKERS TO 4 KIDS.
072926 13:33:53	2026139310	1:19:14	Lochner						
072926 15:43:24	2026139406	3:19:15	Hardison			1			PATROLLED CITY STREETS/COUNTY ROADS/ADAIR FRONTAGE ROAD/HIGHWAY 99W. RAN RADAR AND LIDAR ON RYALS AVENUE. ONE TRAFFIC STOP/ONE CITATION ISSUED FOR SPEEDING (85/55 0N RYALS). ALSO CONDUCTED ONE CIVIL STANDY AT 7276 S.E. BERG DRIVE.
073026 14:03:38	2026140011	1:00:00	Sinclair	2					One hour, spoke to a couple people at the Adair pond.
080126 06:09:30	2026141087	2:00:00	Bloom						TWO HOURS ADAIR XPAT
080126 08:51:24	2026141127	0:59:38	Blaser						
080226 16:56:29	2026141924	1:59:53	Hardison		2				PATROLLED CITY STREETS/COUNTY ROADS/ADAIR FRONTAGE ROAD/HIGHWAY 99W. ALSO RAN LIDAR ON RYALS AVENUE. TWO TRAFFIC STOPS/TWO WARNINGS GIVEN FOR TRAFFIC VIOLATIONS.
080326 13:36:14	2026142419	0:58:56	Young						
080326 22:01:02	2026142755	1:02:25	Horn						1 hour patrol
080426 11:08:36	2026143012	1:55:54	Lochner						
080426 17:27:32	2026143276	1:23:25	Hardison						
080526 17:13:23	2026144015	2:32:55	Hardison		2				PATROLLED CITY STREETS/COUNTY ROADS/ADAIR FRONTAGE ROAD/HIGHWAY 99W. RAN LIDAR ON RYALS AVENUE AND HIGHWAY 99W. ONE TRAFFIC STOP/TWO WARNINGS GIVEN FOR TRAFFIC VIOLATIONS.
080626 05:51:59	2026144313	0:50:54	Tominey						Patrolled city streets (including new developments), Adair Park, Aerodrome, ODFW Building, Frontage RD, Santiam Christian, and HWY 99. Cleaned up a small amount of garbage (including alcohol containers) in the ODFW/ Adair Nature Area parking lot. Monitored traffic on HWY 99- No excessive speeds or significant violations observed. No traffic stops and no citizen contacts.
080626 09:06:10	2026144373	1:30:00	Glass						1.5 hrs
080726 02:03:07	2026144885	2:13:49	Lyman		2				patrolled city streets, parks, businesses, and arterials (2 stops; 2 warnings, 0 cites)
080926 20:21:21	2026146719	1:35:29	Hardison			1			RAN LIDAR ON RYALS AVENUE AND HIGHWAY 99W. ALSO PATROLLED CALLOWAY CREEK AND CITY STREETS. ONE TRAFFIC STOP (92/55)/ONE CITATION ISSUED.
081026 13:13:05	2026147125	1:22:30	Young						
081026 17:33:51	2026147366	0:45:00	Williams						45 minutes of patrol, then I had another call for service.
081126 20:28:01	2026148141	2:32:06	Hardison		3				PATROLLED CITY STREETS/COUNTY ROADS/ADAIR FRONTAGE ROAD/HIGHWAY 99W. ALSO RAN LIDAR ON RYALS AVENUE AND HIGHWAY 99W. TWO TRAFFIC STOPS/THREE WARNINGS GIVEN FOR TRAFFIC VIOLATIONS.

ADAIR VILLAGE PATROL

July 25, 2026 - August 24, 2026

081226 08:49:23	2026148378	0:56:35	Young						
081226 10:14:59	2026148431	2:15:08	Lochner						no criminal activity. No stops, no cites. Handled a pocket dial at the Landfill.
081426 13:37:50	2026149872	1:14:52	Blaser						
081526 13:36:05	2026150527	2:00:00	Gevatosky						2 HOURS
081626 12:58:41	2026151085	1:59:34	Lochner						
081626 17:29:08	2026151238	1:00:20	Hardison						PATROLLED CITY STREETS/COUNTY ROADS/HIGHWAY 99W.
081726 13:56:40	2026151797	1:08:32	Hesseling						patrolled every city street & park. Handed out stickers.
081726 17:30:37	2026151965	1:02:22	Hardison		1				PATROLLED CITY STREETS/COUNTY ROADS/HIGHWAY 99W. ONE TRAFFIC STOP/ONE WARNING GIVEN FOR SPEEDING.
081826 19:50:57	2026152734	3:29:12	Hardison		1				PATROLLED CITY STREETS/COUNTY ROADS/ADAIR FRONTAGE ROAD/HIGHWAY 99W/SCHOOL/PARKS/ODFW/CALLOWAY CREEK. ALSO RAN LIDAR ON RYALS AVENUE AND HIGHWAY 99W. ONE TRAFFIC STOP/ONE WARNING GIVEN FOR SPEEDING.
081926 00:24:31	2026152875	2:42:23	Lyman	2					patrolled city streets, parks, businesses, and arterials. 0 Stops, 2 citizen contacts.
081926 08:04:09	2026152981	1:33:42	Glass		1				1.5 hours. 1 stop/warning
081926 18:29:36	2026153460	0:24:23	Davison	1					No stops, one contact. I was flagged down by a driver to take a report of a gravel truck loosing some of its load and damaging their vehicle while driving.
081926 20:41:48	2026153539	2:07:17	Hardison						PATROLLED CITY STREETS/COUNTY ROADS/ADAIR FRONTAGE ROAD/HIGHWAY 99W/SCHOOL/PARKS/HIGHWAY WORK ZONE.
082126 17:26:09	2026154831	1:02:03	Williams						1 hour of Adair patrol
082226 17:12:25	2026155460	1:00:56	Davison						patrolled highway and streets. No contacts.
082326 11:09:04	2026155909	2:00:05	Lochner						2 hours patrolling adair
082326 17:25:27	2026156122	0:59:37	Hardison		1				PATROLLED CITY STREETS/COUNTY ROADS/ADAIR FRONTAGE ROAD/HIGHWAY 99W. ONE TRAFFIC STOP/ONE WARNING GIVEN FOR SPEEDING ON RYALS AVENUE.
082426 02:55:28	2026156410	1:01:50	Ash						1 hour Adair extra patrol. no notable activity
082426 12:53:35	2026156678	0:59:40	Lochner						
082426 20:00:23	2026156990	1:29:45	Hardison						PATROLLED CITY STREETS/COUNTY ROADS/ADAIR FRONTAGE ROAD/HIGHWAY 99W/PARKS.
Reports									
8/21/2026	2026154913		Williams						ILLEGAL CAMPING at Adair Frontage/Kiwi Ln. Male in white van warned about camping.
7/25/2026	202601725		Fricke						DISTURBANCE VERBAL ONLY in the 300 block of Carmen Pl.
8/10/2026	202601844		Horn						SUSPICIOUS CIRCUMSTANCE in the 8000 block of Barberry.
		70:13:57		**12**	**15**	**2**	**0**	**0**	

CSO Report				Attachment D	
Location	Violaton	Case #	Follow Up	Compliance	Fine/Fee
170 Azalea	Blackberries crossing property line - Property owner has a contractor scheduled to perform work. Timeline extended.	26-602	6/15/2026	Y	N
8046 Barberry	Blackberries and Junk RV - Timeline Extended	26-603	6/29/2026	Y	N
182 Azalea	Tall Grass	26-701	7/14/2026	Y	N
7177 Cheryl	Abandoned Vehicle - Posted 8/2/26 & Towed 8/3/26.	26-801	8/2/2026	Towed	N
258 Azalea	Tall Grass	26-802	8/31/2026	Y	N
260 Azalea	Tall Grass	26-803	8/31/2026	Y	N
178 Azalea	Grass blocking the sidewalk	26-804	8/31/2026	Y	N
4212 Laurel	Tall Grass	26-805	8/31/2026	Y	N
5228 Laurel	Tall Grass	26-806	8/31/2026	Y	N
115 Azalea	Car on street on jack with missing tire	26-807	8/10/2026	Y	N
124 Azalea	Car parked on grass/unimproved parking pad	26-808	8/10/2026	Y	N
214 Azalea	Tall Grass	26-809	8/31/2026	Y	N
234 Azalea	Tall Grass	26-810	8/31/2026	N	
238 Azalea	Tall Grass	26-811	8/31/2026	Y	N
184 Azalea	Whi Ford Taurus being stored on street - working with owner to get car registered and within code.	26-812	8/17/2026	N	
3133 Willamette	Cars Parked on unimproved pad	26-813	8/31/2026	Y	N
3116 Willamette	Cars Parked on unimproved pad	26-814	8/17/2026	Y	N
5224 NE Laurel Dr	Cars Parked on unimproved pad	26-815	8/17/2026	Y	N
8768 Box Elder	Tall Grass	26-816	8/17/2026	Y	N

CITY OF ADAIR VILLAGE

City Administrator's Report

August 2026

Administration

- **Audits:** The City is still waiting for the current auditors to formally issue the audit. Due to the continued delays and the high cost of the most recent audit, staff is moving forward with a new audit firm for the next cycle. We will begin working shortly with Hanford & Associates, and we do not need to wait for the current audit to be issued before beginning the next audit. Their proposed cost is substantially less than what the City paid for the last audit, and they believe they can get the City caught up within a few months. I am very pleased to be moving forward with this transition.
- **Tangent Partnership:** City staff assisted Tangent with two larger projects this month. Staff completed street and crosswalk painting and installed a new sign. The City also managed clearing work on several of Tangent's larger properties. Both projects went well, and Tangent has been very pleased with the work and the continued partnership.
- **Procedures for Appointment of Councilors:** John Wilson provided Sean and me with several documents to review regarding procedures for appointing councilors. We have completed an initial review and will bring recommendations back to the Council, likely at the next meeting or the following meeting as scheduling allows.
- **IT:** Staff will be working with our IT specialist, Tom, to transition the City away from its existing server and move to a cloud-based system. As part of the project, the City will also replace all desktop computers. We plan to schedule the transition during a slower period this fall and, if possible, near the beginning of a month when staff is not in the middle of utility billing.

Property & Business

- **Store:** Candice Dennis is working on an appraisal for the City, and the property owner has indicated that his appraisal should also be completed this month. Once both appraisals are available, staff will evaluate the information and determine the next steps.
- **Adair Village Industrial Site:** Additional signage still needs to be installed at the site. Staff recently met with project partners and continues to make progress. We are working with DEQ and awaiting direction regarding additional environmental testing and the next steps for the property.
- **Coffee Shop:** Susan has moved back to town and is excited to be back. The coffee shop has had its strongest summer to date, which is very encouraging. There are a few minor items that need to be addressed at the building, and I will work on getting those completed.
- **Four-Plex:** The City has selected a new property management company that will take over management of the four-plex in September. There were issues with the prior management, including mistakes in the lease documents and concerns with the overall appearance of the property and garbage accumulation behind the building. I am looking forward to working

with the new management company to improve the property and, as the current one-year lease terms expire, return the units to month-to-month leases.

- **Frontage Road:** ODOT is continuing to prepare the paperwork for the transfer of Frontage Road. ODOT will complete patching work on the road, and once the transfer paperwork is finalized, staff will evaluate locations for the installation of gates.
- **Church & Officers Club:** I have been working with Benton County, and it appears the County would like to transfer the Officers Club and church properties to the City. This is an exciting opportunity, although the formal transfer process will likely take approximately a year because the properties must remain subject to the federal Parks in Perpetuity requirements and the transfer must proceed through that process. The City may be able to take over responsibility for the properties beginning January 1, subject to Council approval. I will bring this back to the Council as a decision item.

City of ADAIR VILLAGE
Grounded in history, growing for the future.

Attachment F
CC Mtg 260601

PUBLIC WORKS

OPERATIONS AND MAINTENANCE REPORT

PERIOD: 7/20/2026 to 8/20/2026

WATER USE / DISTRIBUTION REPORT

WATER USE REPORT

Water produced: 11,754,820

Average use per day: 379k

WATER DISTRIBUTION REPORT

Maintenance activity: One leak was reported and fixed on Azalea.

Collected quarterly: Third quarter samples are complete.

WASTEWATER TREATMENT REPORT

Flows into WWTP are low. Staff did have an issue with our ODFW lift station. The problem was caught quickly and staff made needed repairs.

Total Monthly Influent: 2.5 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. Staff took inventory of street signs that need replaced. Those signs have been ordered. Sign will be picked up in early September.

CITY HALL / PARKS AND WETLANDS

Maintenance activity: Summer mowing has leveled off with the dry weather. Staff have been able to keep up with maintenance of all city properties.

WATER TREATMENT PLANT

Maintenance activity: We are now averaging 70 hours a week of run time at the water plant. Staff are doing split shifts till water consumption slows down.

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

City of ADAIR VILLAGE
Grounded in history, growing for the future.

STAFF REPORT
Attachment G – Financial Report
September 1, 2026 Council Meeting

We have approximately $5,475,702.02 in the Local Government Investment Pool (LGIP). Last month we had $5,442,149.14. Last year at this time we had $4,224,918.01. We have approximately $405,448.98 in Citizens Bank.

Fund	**Income**	**Expenses**	**% of Budget**	**Difference**
General	1,756,050.00	164,723.00	4.63%	1,591,327.00
Streets	377,446.00	8,549.00	2.39%	368,897.00
Water	587,416.00	86,171.00	6.29%	501,245.00
Wastewater	775,040.00	59,894.00	2.85%	715,146.00
Storm Drain	70,292.00	5,917.00	5.78%	64,375.00
SDC Fund	2,096,190.00	0.00	0.00%	2,096,190.00
Reserve	158,038.00	0.00	0.00%	158,038.00
TOTAL	$5,820,472.00	$325,254.00		5,495,218.00

Report Criteria:

Includes only accounts with balances or activity

Includes grand totals by account type with revenue and expenditure totals

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
General Fund						
General Fund Revenue						
100-000-40000	Beginning Fund Balance	1,736,881	1,736,881	2,000,000	263,119	86.84
100-000-40001	Property Taxes - Current	0	0	281,000	281,000	.00
100-000-40002	Property Taxes - Prior Year	0	0	500	500	.00
100-000-41010	Revenue Sharing	0	0	14,000	14,000	.00
100-000-41020	Cigarette Taxes	69	69	1,000	931	6.88
100-000-41030	Liquor Taxes	4,056	4,056	29,000	24,944	13.98
100-000-41100	Tangent Contract	0	0	259,000	259,000	.00
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
100-000-42060	SDC Administrative Fees	0	0	10,000	10,000	.00
100-000-43001	Utility Franchise Fees	0	0	70,000	70,000	.00
100-000-46020	Residential Rent Revenue	3,285	3,285	30,000	26,715	10.95
100-000-46021	Property Lease or Rent	0	0	78,000	78,000	.00
100-000-46023	Building Lease	6,526	6,526	32,000	25,474	20.39
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	0	120	120	.00
100-000-46055	Refunds	0	0	200	200	.00
100-000-46057	Miscellaneous	0	0	1,000	1,000	.00
100-000-47300	Parks Grant	0	0	486,000	486,000	.00
100-000-48000	Interest	5,234	5,234	20,000	14,766	26.17
Total General Fund Revenue:		1,756,050	1,756,050	3,376,820	1,620,770	52.00
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	7,544	7,544	87,988	80,444	8.57
100-100-50016	Utility/Court Clerk	230	230	2,324	2,094	9.91
100-100-50018	Finance Clerk	880	880	9,125	8,245	9.64
100-100-50050	PW Superint/Asst City Manager	0	0	2,344	2,344	.00
100-100-51010	Employee Health Ins Benefits	2,366	2,366	21,518	19,153	10.99
100-100-51020	Retirement Benefits	0	0	28,326	28,326	.00
100-100-51030	Employment Taxes	1,914	1,914	13,690	11,776	13.98
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	0	28,940	28,940	.00
100-100-52017	City Attorney	0	0	15,000	15,000	.00
100-100-52018	Planning Consultant	0	0	30,000	30,000	.00
100-100-52019	Contract Service	2,001	2,001	74,800	72,799	2.67
100-100-52020	Development Engineering	3,064	3,064	70,000	66,937	4.38
100-100-52031	Urban Renewal Development	0	0	55,000	55,000	.00
100-100-52101	Banking Charges	20	20	0	(20)	.00

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
100-100-52103	Insurance	3,150	3,150	3,150	0	100.00
100-100-52106	Mileage	0	0	250	250	.00
	Total General Fund Administrative:	21,168	21,168	445,206	424,038	4.75
	Total City Administration:	21,168	21,168	445,206	424,038	4.75
Public Safety						
General Fund Public Safety						
100-200-50010	City Administrator	686	686	16,999	16,313	4.03
100-200-51010	Employee Health Ins Benefits	465	465	2,585	2,120	17.98
100-200-51020	Retirement Benefits	0	0	3,278	3,278	.00
100-200-51030	Employment Taxes	151	151	1,076	925	14.07
100-200-52019	Contract Service	9,570	9,570	50,948	41,378	18.78
100-200-52103	Insurance	6,300	6,300	7,300	1,000	86.30
	Total General Fund Public Safety:	17,172	17,172	82,186	65,014	20.89
	Total Public Safety:	17,172	17,172	82,186	65,014	20.89
Parks and Recreation						
GF Parks & Recreation						
100-300-50052	Utility Worker III	1,063	1,063	12,014	10,951	8.85
100-300-50055	Operator	1,230	1,230	13,907	12,677	8.85
100-300-50058	Utility Worker I	542	542	3,803	3,261	14.24
100-300-51010	Employee Health Ins Benefits	611	611	8,855	8,244	6.90
100-300-51020	Retirement Benefits	0	0	8,465	8,465	.00
100-300-51030	Employment Taxes	888	888	3,998	3,110	22.22
100-300-52002	Materials & Supplies	618	618	750	132	82.40
100-300-52012	Maintenance - Bldg & Parks	266	266	1,000	734	26.57
100-300-52013	Travel and Training	0	0	500	500	.00
100-300-52014	Vehicle Fuel & Maintenance	29	29	2,500	2,472	1.14
100-300-52019	Contract Service	0	0	800	800	.00
100-300-52022	Equipment Maintenance	0	0	5,000	5,000	.00
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	3,150	3,150	3,150	0	100.00
100-300-52106	Mileage	0	0	100	100	.00
100-300-52108	Postage	0	0	75	75	.00
100-300-52109	Utilities	41	41	750	710	5.40
100-300-52111	Parks-Events	1,570	1,570	5,500	3,930	28.55
100-300-52112	Parks - Youth Activities	5,000	5,000	6,500	1,500	76.92
	Total GF Parks & Recreation:	15,006	15,006	82,067	67,061	18.29
Capital Outlay						
100-300-53001	Improvments - Bldg & Parks	0	0	2,000	2,000	.00
100-300-53002	Equipment Purchase	2,767	2,767	3,000	233	92.23
100-300-53003	Museum Infrastructure Cap Outl	50,000	50,000	50,000	0	100.00

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
	Total Capital Outlay:	52,767	52,767	55,000	2,233	95.94
GF Parks & Recreation						
100-300-53004	CapOutlay-ParkPavilion,Path,BR	23,565	23,565	601,000	577,435	3.92
	Total GF Parks & Recreation:	23,565	23,565	601,000	577,435	3.92
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:	91,338	91,338	808,067	716,729	11.30
Non-departmental						
General Fund Non-Departmental						
100-900-52002	Materials & Supplies	86	86	10,000	9,914	.86
100-900-52010	Legal Notices	0	0	3,000	3,000	.00
100-900-52012	Maintenance - Bldg & Parks	509	509	10,000	9,491	5.09
100-900-52014	Vehicle Fuel & Maintenance	3	3	1,500	1,497	.22
100-900-52015	Security Alarm	0	0	10,800	10,800	.00
100-900-52016	Audit	0	0	14,418	14,418	.00
100-900-52017	City Attorney	656	656	10,000	9,344	6.56
100-900-52019	Contract Service	3,550	3,550	30,600	27,050	11.60
100-900-52020	Engineering Consultant	88	88	7,500	7,412	1.17
100-900-52021	Transit	0	0	25,000	25,000	.00
100-900-52022	Equipment Maintenance	0	0	1,500	1,500	.00
100-900-52023	Equipment Rental/Lease	131	131	2,000	1,869	6.55
100-900-52024	Security Alarm	0	0	1,500	1,500	.00
100-900-52025	Small Equipment Purchase	0	0	7,000	7,000	.00
100-900-52030	Miscellaneous	0	0	1,000	1,000	.00
100-900-52031	CERT Expenditures	36	36	5,000	4,964	.72
100-900-52101	Banking Charges	255	255	750	495	33.94
100-900-52102	Dues	4,081	4,081	7,500	3,420	54.41
100-900-52103	Insurance	13,423	13,423	15,750	2,327	85.23
100-900-52108	Postage	2,960	2,960	5,750	2,790	51.48
100-900-52109	Utilities	239	239	4,200	3,961	5.69
100-900-52110	Telephones	248	248	4,600	4,352	5.38
100-900-52111	Mayor & Council Expenses	0	0	1,000	1,000	.00
100-900-52113	Election Fees	0	0	1,000	1,000	.00
100-900-52114	Software Hosting Fees	814	814	6,300	5,486	12.92
100-900-52115	Tangent Expenditures	44	44	125,000	124,956	.04
100-900-52199	Property Taxes	0	0	8,700	8,700	.00
	Total General Fund Non-Departmental:	27,123	27,123	321,368	294,245	8.44

Capital Outlay

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
100-900-53001	Improvments - Bldg & Parks	7,922	7,922	45,000	37,078	17.60
100-900-53002	Equipment Purchase	0	0	15,000	15,000	.00
Total Capital Outlay:		7,922	7,922	60,000	52,078	13.20
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:		35,045	35,045	468,805	433,760	7.48
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	1,419,363	1,419,363	.00
100-999-59001	Set-aside State Shad Rev Proj	0	0	83,192	83,192	.00
Total Ending Fund Balance:		0	0	1,502,556	1,502,556	.00
General Fund Revenue Total:		1,756,050	1,756,050	3,556,820	1,800,770	49.37
General Fund Expenditure Total:		164,723	164,723	3,556,820	3,392,097	4.63
Total General Fund:		1,591,327	1,591,327	0	(1,591,327)	.00

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
Street Fund						
Street Fund Revenue						
200-000-40000	Beginning Fund Balance	365,585	365,585	250,000	(115,585)	146.23
200-000-41040	Highway Apportionment	10,158	10,158	105,000	94,842	9.67
200-000-46057	Miscellaneous	0	0	200	200	.00
200-000-48000	Interest	1,703	1,703	3,000	1,297	56.76
	Total Street Fund Revenue:	377,446	377,446	358,200	(19,246)	105.37
Public Works - Streets						
Public Works - Streets						
200-410-50010	City Administrator	343	343	3,999	3,656	8.58
200-410-50016	Utility clerk	77	77	775	698	9.91
200-410-50018	Finance Clerk	293	293	3,042	2,749	9.64
200-410-50050	Public Works Supervisor	829	829	9,377	8,548	8.85
200-410-50052	Utility Worker III	266	266	3,003	2,737	8.85
200-410-50055	Operator I	308	308	3,477	3,169	8.85
200-410-50058	Utility Worker I	135	135	951	816	14.24
200-410-51010	Employee Health Ins Benefits	1,127	1,127	6,510	5,384	17.30
200-410-51020	Retirement Benefits	0	0	6,792	6,792	.00
200-410-51030	Employment Taxes	592	592	3,312	2,720	17.88
200-410-52002	Materials & Supplies	0	0	1,200	1,200	.00
200-410-52011	System Maintenance & Repair	0	0	10,000	10,000	.00
200-410-52016	Audit	0	0	5,426	5,426	.00
200-410-52019	Contract Service	375	375	6,600	6,225	5.68
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	0	10,000	10,000	.00
200-410-52030	Miscellaneous	0	0	100	100	.00
200-410-52103	Insurance	2,682	2,682	6,300	3,618	42.57
200-410-52109	Utilities	1,422	1,422	14,500	13,078	9.81
200-410-52114	Software Hosting Fees	101	101	1,200	1,100	8.38
	Total Public Works - Streets:	8,549	8,549	102,815	94,266	8.31
Capital Outlay						
200-410-53001	Street Improvements	0	0	50,000	50,000	.00
200-410-53002	Equipment Purchase	0	0	3,000	3,000	.00
	Total Capital Outlay:	0	0	53,000	53,000	.00
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:	8,549	8,549	156,065	147,516	5.48
Contingency						
200-998-58000	Contingency	0	0	125,000	125,000	.00

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 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:		377,446	377,446	358,200	(19,246)	105.37
Street Fund Expenditure Total:		8,549	8,549	358,200	349,651	2.39
Total Street Fund:		368,897	368,897	0	(368,897)	.00

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
Water Fund						
Water Fund - Revenue						
500-000-40000	Beginning Fund Balance	506,806	506,806	454,853	(51,953)	111.42
500-000-42020	New Connections	2,500	2,500	20,000	17,500	12.50
500-000-42032	Water Metered Fees	64,842	64,842	720,228	655,386	9.00
500-000-42033	Backflow Inspection Fees	619	619	0	(619)	.00
500-000-42035	Reconnect Fees	0	0	500	500	.00
500-000-42036	Water Outside Assessments	9,306	9,306	70,000	60,694	13.29
500-000-42045	Utility Deposit	634	634	4,000	3,366	15.86
500-000-46030	Fees - Other	1,230	1,230	500	(730)	246.00
500-000-46055	Refunds	0	0	1,000	1,000	.00
500-000-46057	Miscellaneous	285	285	4,500	4,215	6.33
500-000-48000	Interest	1,193	1,193	5,000	3,807	23.86
Total Water Fund - Revenue:		587,416	587,416	1,280,581	693,165	45.87
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	2,743	2,743	31,996	29,253	8.57
500-420-50016	Utility/Court Clerk	768	768	7,748	6,980	9.91
500-420-50018	Finance Clerk	2,932	2,932	30,416	27,484	9.64
500-420-50050	Public Works Supervisor	4,977	4,977	53,917	48,940	9.23
500-420-50052	Utility Worker III	2,923	2,923	33,037	30,114	8.85
500-420-50055	Operator I	3,076	3,076	38,245	35,169	8.04
500-420-50058	Utility Worker I	1,490	1,490	10,459	8,969	14.24
500-420-51010	Employee Health Ins Benefits	9,799	9,799	55,799	46,000	17.56
500-420-51020	Retirement Benefits	0	0	56,410	56,410	.00
500-420-51030	Employment Taxes	5,049	5,049	27,682	22,633	18.24
500-420-52001	Chemicals	0	0	20,000	20,000	.00
500-420-52002	Materials & Supplies	125	125	8,314	8,189	1.50
500-420-52010	Publications-Legal Notices	0	0	100	100	.00
500-420-52011	System Maintenance & Repair	907	907	50,000	49,093	1.81
500-420-52013	Travel and Training	0	0	3,779	3,779	.00
500-420-52014	Vehicle Fuel & Maintenance	500	500	10,000	9,500	5.00
500-420-52016	Audit	0	0	14,470	14,470	.00
500-420-52019	Contract Service	7,380	7,380	17,600	10,220	41.93
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	0	2,000	2,000	.00
500-420-52101	Banking Charges	254	254	3,200	2,946	7.94
500-420-52102	Dues	3,675	3,675	3,200	(475)	114.84
500-420-52103	Insurance	12,600	12,600	12,600	0	100.00
500-420-52104	Lab Analysis	45	45	3,646	3,601	1.23
500-420-52105	Refunds-Utility Deposit	159	159	2,845	2,685	5.60
500-420-52107	Permits	0	0	5,600	5,600	.00

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
500-420-52108	Postage	0	0	650	650	.00
500-420-52109	Utilities	3,486	3,486	25,000	21,514	13.94
500-420-52110	Telephones	140	140	1,200	1,060	11.71
500-420-52114	Software Hosting Fees	905	905	10,000	9,096	9.05
500-420-52115	Debt Issuance Costs	0	0	6,763	6,763	.00
	Total Water Fund Expenditures:	63,931	63,931	616,871	552,940	10.36
Capital Outlay						
500-420-53001	Equipment Purchase	12,451	12,451	53,000	40,549	23.49
500-420-53500	Water System Improvements	9,788	9,788	404,500	394,712	2.42
	Total Capital Outlay:	22,239	22,239	457,500	435,261	4.86
Debt Service						
500-420-54005	IFA Loan Payment	0	0	139,013	139,013	.00
500-420-54006	IFA Loan - Safe Drinking Water	0	0	20,240	20,240	.00
	Total Debt Service:	0	0	159,253	159,253	.00
	Total Public Works - Water:	86,171	86,171	1,233,624	1,147,453	6.99
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:	587,416	587,416	1,370,157	782,741	42.87
	Water Fund Expenditure Total:	86,171	86,171	1,370,157	1,283,986	6.29
	Total Water Fund:	501,245	501,245	0	(501,245)	.00

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
Wastewater Fund						
Wastewater Fund Revenue						
510-000-40000	Beginning Fund Balance	737,863	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	36,402	36,402	449,516	413,114	8.10
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	775	775	5,000	4,225	15.50
Total Wastewater Fund Revenue:		775,040	775,040	1,191,269	416,229	65.06
Debt Proceeds						
510-000-49012	2020 Wastewater Loan	0	0	657,000	657,000	.00
510-000-49013	IFA Lottery Loan 2026 for expa	0	0	250,000	250,000	.00
Total Debt Proceeds:		0	0	907,000	907,000	.00
Public Works - Wastewater						
Wastewater Fund Expenditures						
510-430-50010	City Administrator	2,058	2,058	23,997	21,939	8.57
510-430-50016	Utility/Court Clerk	423	423	4,261	3,839	9.92
510-430-50018	Finance Clerk	1,613	1,613	16,729	15,116	9.64
510-430-50050	Public Works Supervisor	2,074	2,074	23,442	21,368	8.85
510-430-50052	Utility Worker III	797	797	9,010	8,213	8.85
510-430-50055	Operator I	1,230	1,230	10,430	9,200	11.80
510-430-50058	Utility Worker I	406	406	2,852	2,446	14.24
510-430-51010	Employee Health Ins Benefits	4,548	4,548	23,657	19,109	19.23
510-430-51020	Retirement Benefits	0	0	24,624	24,624	.00
510-430-51030	Employment Taxes	2,202	2,202	12,202	10,000	18.04
510-430-52001	Chemicals	0	0	19,800	19,800	.00
510-430-52002	Materials & Supplies	23	23	3,500	3,477	.66
510-430-52010	Publications-Legal Notices	0	0	250	250	.00
510-430-52011	System Maintenance & Repair	3,393	3,393	55,000	51,607	6.17
510-430-52013	Travel and Training	0	0	1,000	1,000	.00
510-430-52014	Vehicle Fuel & Maintenance	128	128	3,300	3,172	3.86
510-430-52016	Audit	0	0	14,470	14,470	.00
510-430-52019	Contract Service	1,000	1,000	17,600	16,600	5.68
510-430-52020	Engineering Consultant	0	0	60,000	60,000	.00
510-430-52022	Equipment Maintenance	0	0	2,000	2,000	.00
510-430-52025	Equipment purchase	0	0	2,000	2,000	.00
510-430-52030	Miscellaneous	0	0	1,000	1,000	.00
510-430-52101	Banking Charges	254	254	2,000	1,746	12.70
510-430-52102	Dues	0	0	100	100	.00
510-430-52103	Insurance	10,192	10,192	12,600	2,408	80.89
510-430-52104	Lab Analysis	0	0	4,000	4,000	.00
510-430-52105	Refunds-Utility Deposit	106	106	0	(106)	.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	706	706	15,000	14,294	4.70
510-430-52110	Telephones	100	100	2,500	2,400	3.99
510-430-52114	Software Hosting Fees	302	302	3,300	2,999	9.14

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
	Total Wastewater Fund Expenditures:	31,553	31,553	373,874	342,321	8.44
Capital Outlay						
510-430-53002	Equipment Purchase	12,451	12,451	270,000	257,549	4.61
510-430-53005	Wastewater System Improvement	15,890	15,890	600,000	584,110	2.65
510-430-53006	Capacity expansion,lagoon,infi	0	0	250,000	250,000	.00
	Total Capital Outlay:	28,341	28,341	1,120,000	1,091,659	2.53
Debt Service						
510-430-54005	2020 WW Treatment Plant Loan	0	0	192,000	192,000	.00
	Total Debt Service:	0	0	192,000	192,000	.00
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:	59,894	59,894	1,686,874	1,626,980	3.55
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:	775,040	775,040	2,098,269	1,323,229	36.94
	Wastewater Fund Expenditure Total:	59,894	59,894	2,098,269	2,038,375	2.85
	Total Wastewater Fund:	715,146	715,146	0	(715,146)	.00

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
Storm Drain Fund						
Storm Drain Revenue						
520-000-40000	Beginning Fund Balance	66,747	66,747	62,100	(4,647)	107.48
520-000-42040	Storm Drain Fees	3,335	3,335	40,000	36,665	8.34
520-000-46057	Miscellaneous	0	0	200	200	.00
520-000-48000	Interest	210	210	0	(210)	.00
Total Storm Drain Revenue:		70,292	70,292	102,300	32,008	68.71
Public Works - Storm Drain						
Storm Drain Expenditures						
520-440-50010	City Administrator	343	343	6,999	6,656	4.90
520-440-50016	Utility/Court Clerk	38	38	388	349	9.91
520-440-50018	Finance Clerk	147	147	2,521	2,374	5.82
520-440-50050	Public Works Supervisor	415	415	7,088	6,673	5.85
520-440-50052	Utility Worker III	266	266	4,803	4,537	5.53
520-440-50055	Operator I	308	308	5,377	5,069	5.72
520-440-50058	Utility Worker I	135	135	951	816	14.24
520-440-51010	Employee Health Ins Benefits	1,115	1,115	6,758	5,643	16.50
520-440-51020	Retirement Benefits	0	0	5,024	5,024	.00
520-440-51030	Employment Taxes	445	445	2,425	1,980	18.35
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	0	5,426	5,426	.00
520-440-52019	Contract Service	375	375	6,600	6,225	5.68
520-440-52023	Equipment Rental/Lease	0	0	220	220	.00
520-440-52101	Banking Charges	84	84	250	166	33.57
520-440-52103	Insurance	2,146	2,146	3,150	1,004	68.12
520-440-52114	Software Hosting Fees	101	101	1,200	1,100	8.38
Total Storm Drain Expenditures:		5,917	5,917	60,974	55,057	9.70
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:		5,917	5,917	61,224	55,307	9.66
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:		70,292	70,292	102,300	32,008	68.71
Storm Drain Fund Expenditure Total:		5,917	5,917	102,300	96,383	5.78
Total Storm Drain Fund:		64,375	64,375	0	(64,375)	.00

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
System Development Fund						
System Develpment Fund Revenue						
530-000-40000	Beginning Fund Balance	1,993,548	1,993,548	1,470,657	(522,891)	135.55
530-000-42141	Park	4,960	4,960	230,600	225,640	2.15
530-000-42142	Street Imp.	28,825	28,825	242,120	213,295	11.91
530-000-42143	Water Imp.	39,275	39,275	125,400	86,125	31.32
530-000-42144	WW Imp.	17,175	17,175	12,200	(4,975)	140.78
530-000-42145	Storm Drain Fees	1,525	1,525	39,680	38,155	3.84
530-000-46030	Fees - Other	4,100	4,100	32,800	28,700	12.50
530-000-48000	Interest	6,781	6,781	25,000	18,219	27.13
	Total System Develpment Fund Revenue:	2,096,190	2,096,190	2,178,457	82,267	96.22
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:	2,096,190	2,096,190	2,256,318	160,128	92.90
	System Development Fund Expenditure Total:	0	0	2,256,318	2,256,318	.00
	Total System Development Fund:	2,096,190	2,096,190	0	(2,096,190)	.00

Account Number	Title	2025-25 Current year Period Actual	2025-25 Current year Actual	2025-26 Current year Budget	2025-25 Current year Remaining	2025-25 Current year Percent
Reserve Fund						
600-000-40000	Beginning Fund Balance	157,502	157,502	133,800	(23,702)	117.71
Reserve Fund Revenue						
600-000-48000	Interest	536	536	0	(536)	.00
Total Reserve Fund Revenue:		536	536	0	(536)	.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:		158,038	158,038	140,300	(17,738)	112.64
Reserve Fund Expenditure Total:		0	0	140,300	140,300	.00
Total Reserve Fund:		158,038	158,038	0	(158,038)	.00
Total Asset:		0	0	0	0	.00
Total Liability:		0	0	0	0	.00
Total Equity:		0	0	0	0	.00
Total Revenue:		5,820,471	5,820,471	9,882,364	4,061,893	58.90
Total Expenditure:		325,253	325,253	9,882,364	9,557,111	3.29
Grand Revenue Total:		5,820,471	5,820,471	9,882,364	4,061,893	58.90
Grand Expenditure Total:		325,253	325,253	9,882,364	9,557,111	3.29
Grand Totals:		5,495,218	5,495,218	0	(5,495,218)	.00

OREGON STATE TREASURY

Account Statement - Transaction Summary

For the Month Ending **July 31, 2026**

ADAIR VILLAGE CITY OF - ADAIR VILLAGE CITY OF - 4333

Oregon LGIP	
Opening Balance	5,442,149.14
Purchases	33,552.98
Redemptions	(0.10)
Closing Balance	**$5,475,702.02**
Dividends	18,514.09

Asset Summary	July 31, 2026	June 30, 2026
Oregon LGIP	5,475,702.02	5,442,149.14
Total	**$5,475,702.02**	**$5,442,149.14**

OREGON STATE TREASURY

Account Statement

For the Month Ending **July 31, 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					**5,442,149.14**
07/01/26	07/01/26	LGIP Fees - Received ACH (1 @ $0.10 - From 4333) - June 2026	1.00	(0.10)	5,442,149.04
07/08/26	07/08/26	SFMS Fr:OLCC 70OLCC Tax (Liquor)	1.00	2,146.36	5,444,295.40
07/10/26	07/10/26	Transfer from BENTON COUNTY - BENTON COUNTY FINANCE DEPT	1.00	2,791.68	5,447,087.08
07/15/26	07/15/26	SFMS Fr:Administrative Services, Dept 70City Cigarette Tax	1.00	69.39	5,447,156.47
07/20/26	07/20/26	ODOT - ODOT PYMNT	1.00	10,031.46	5,457,187.93
07/31/26	08/03/26	Accrual Income Div Reinvestment - Distributions	1.00	18,514.09	5,475,702.02
Closing Balance					**5,475,702.02**

	Month of July	Fiscal YTD July-July
Opening Balance	5,442,149.14	5,442,149.14
Purchases	33,552.98	33,552.98
Redemptions	(0.10)	(0.10)
Closing Balance	**5,475,702.02**	**5,475,702.02**
Dividends	18,514.09	18,514.09

Closing Balance	5,475,702.02
Average Monthly Balance	5,450,310.36
Monthly Distribution Yield	4.00%

OREGON STATE TREASURY
Client Services
PO Box 11760
Harrisburg, PA 17108-1760

ACCOUNT STATEMENT

For the Month Ending
July 31, 2026

ADAIR VILLAGE CITY OF

Client Management Team

Jeremy King
Key Account Manager
213 Market Street
Harrisburg, PA 17101-2141
1-855-678-5447 (1-855-OST-LGIP)
kingj@pfmam.com

Rachael Miller
Client Consultant
213 Market Street
Harrisburg, PA 17101-2141
1-855-678-5447 (1-855-OST-LGIP)
millerr@pfmam.com

Jazz Wilkins
Client Relations Consultant
213 Market Street
Harrisburg, PA 17101-2141
1-855-678-5447 (1-855-OST-LGIP)
jazz.wilkins@pfmam.com

Contents

Accounts included in Statement

4333 ADAIR VILLAGE CITY OF

Important Messages

Oregon LGIP will be closed on 09/07/2026 for Labor Day.

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

BEFORE THE CITY COUNCIL FOR THE
CITY OF ADAIR VILLAGE, OREGON

In the Matter of an Ordinance Adding)
Chapter 1.01 – Code Adoption)

ORDINANCE NO. 2026-1

WHEREAS, Adair Village's Municipal Code is being reorganized for better transparency and understanding; and

WHEREAS, the adoption of a municipal code will provide a clear and organized framework for the ongoing administration, enforcement, and amendment of the City's ordinances.

NOW, THEREFORE, THE CITY OF ADAIR VILLAGE ORDAINS AS FOLLOWS:

Section 1. Enactment. The Adair Village Code of Ordinances is amended by the enactment of Chapter 1.01 Code Adoption, which reads in full as follows:

1.01.010 Code adopted.
1.01.020 Title – Citation – Reference.
1.01.030 Reference applies to amendments.
1.01.040 Codification authority.
1.01.050 Definitions and construction.
1.01.060 Title, chapter, and section headings.
1.01.070 Severability.
1.01.080 Use of brackets.

1.01.010 Code adopted.
The Adair Village Code, as compiled from the ordinances of the City of Adair Village, Oregon, is hereby adopted as the official code of the City of Adair Village, Oregon.

1.01.020 Title – Citation – Reference.
This code shall be known as the "Adair Village Municipal Code" or "AVMC" and it shall be sufficient to refer to this code as the "Adair Village Code" in any prosecution for the violation of any provisions thereof or in any proceeding at law or equity. It shall also be sufficient to designate any ordinance adding to, amending, correcting, or repealing all or any part or portion thereof as an addition to, amendment to, correction of, or repeal of the "Adair Village Municipal Code." Further reference may be had to the titles, chapters, sections, and subsections of the "Adair Village Municipal Code," and such reference shall apply to that numbered title, chapter, section, or subsection as it appears in that code.

1.01.030 Reference applies to amendments.
Whenever a reference is made to this code as the "Adair Village Municipal Code" or to any portion thereof, or to any ordinances of the City of Adair Village, Oregon, that reference shall apply to all amendments, corrections, and additions heretofore, now, or hereafter made.

1.01.040 Codification authority.
This code consists of all regulatory and penal ordinances and certain administrative ordinances codified pursuant to ORS 221.928.

1.01.050 Definitions and construction.
Unless the context otherwise requires, the following words and phrases, when used in the ordinances of the City of Adair Village, shall have the meaning and construction given in this section:
(1) "Code" means the "Adair Village Municipal Code";
(2) "City" means the City of Adair Village;
(3) "Common Council" means the City Council of the City of Adair Village;
(4) "County" means the counties of Linn and Benton;
(5) "Person" means any natural person, firm, association, joint venture, joint stock company, partnership, organization, club, company, corporation, business trust, or the manager, lessee, agent, servant, officer, or employee of any of them;
(6) "State" means the State of Oregon;
(7) "Oath" includes affirmation;
(8) Number. The singular number includes the plural, and the plural includes the singular;
(9) Tenses. The present tense includes the past and future tenses, and the future tense includes the present tense;
(10) Shall, May. "Shall" is mandatory, and "may" is permissive;
(11) Title of Office. The use of the title of any officer, employee, department, board, or commission means that officer, employee, department, board, or commission of the City of Adair Village;
(12) "Owner" when pertaining to a building or land includes any part owner, joint owner, contract purchaser, tenant in common, or joint tenant of the whole or part of such building or land;
(13) "Street" includes all streets, highways, public roads, county roads, avenues, lanes, alleys, courts, places, squares, curbs, sidewalk, parkways, or other public ways in Adair Village which have been or may hereafter be dedicated and open to public use, or such other public property so designated in any law of this state;
(14) "Tenant or occupant" when pertaining to a building or land includes any person who occupies the whole or part of such building or land, whether alone or with others;
(15) "Goods" includes wares and merchandise;
(16) "Operate" or "engage in" includes carry on, keep, conduct, maintain, or cause to be kept or maintained;
(17) "Across" includes along, in or upon;
(18) "Sale" includes any sale, exchange, barter or offer for sale;
(19) "Ex officio" means by virtue of office.

1.01.060 Title, chapter, and section headings.

Title, chapter and section headings contained herein shall not be deemed to govern, limit, modify or in any manner affect the scope, meaning or intent of the provisions of any title, chapter or section hereof.

1.01.070 Severability.
If any section, subsection, sentence, clause, phrase, part, or portion of this code is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this code. The Adair Village City Council hereby declares that it would have adopted this code and each section, subsection, sentence, clause, phrase, part, or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, parts, or portions be declared invalid or unconstitutional.

1.01.080 Use of brackets.
Whenever a section of this code contains a blank line surrounded by brackets, [____], it shall denote a fee, charge, fine, or similar monetary notation which shall be separately set by motion or resolution of the City Council.

Section 2. Effective Date. Passed by the city council and approved by the Mayor of the City of Adair Village on the 7th day of July 2026, this amendment shall become effective upon signature by the Mayor.

CITY OF ADAIR VILLAGE

____
MAYOR

____
CITY ADMINISTRATOR

Approved as to Form:

____
City Attorney

First Reading: ________________________

Second Reading: ________________________

City Recorder: ________________________

6030 NE William R. Carr St
Adair Village, OR 97330
Voice – 541 745-5507
Fax – 541 230-5129

NOTICE OF PUBLIC HEARING

The Adair Village **City Council** will hold a public hearing at 6:00 PM on **September 1, 2026,** in City Hall at 6030 William R. Carr Avenue, Adair Village to consider the following matter.

Applicant:	**City of Adair Village**
Nature of Application(s):	**Reading of an Ordinance for Adding Chapter 1.01 – Code Adoption**
Applicable Criteria:	**Adair Village Code**
File#	**PC26-01**
Property Location:	**City Wide**
Staff Contact	**Pat Hare, City Administrator**

The city will be conducting a public hearing to read into the record Ordinance 2026-02, in the matter of adding Chapter 1.01 – Code Adoption. After the city fulfills the requirements of a second reading, if necessary, a letter of decision will be sent out to allow for the required appeal period.

Any person may submit written testimony prior to the hearing or testify at the public hearing. Written comments received in advance of the hearing will be read out loud at the meeting. Please reference the application file number in all correspondence.

Copies of applicable sections of the staff report and related documents can be reviewed at City Hall for free or be obtained at the City Manager's Office at City Hall for the cost of copying. Any interested person may submit testimony prior to or at the public hearing. Please reference the file number noted above in all correspondence.

The public hearing will be conducted in a manner that permits testimony from the applicant, followed by testimony from proponents of the request, testimony from opponents, and testimony from governmental bodies and agencies. The applicant will then have a right of rebuttal. Any persons offering testimony may request that the hearing be continued in order to address new evidence submitted. The Planning Commission will review the application(s) for compliance with the applicable criteria. Failure to raise an issue in person or by letter with sufficient specificity to afford the City an opportunity to respond to the issue may preclude future appeals.

More information regarding this amendment is available by contacting Pat Hare at Adair Village City Hall or telephoning (541) 745-5507. Copies of the ordinance, minutes of the city council meeting approving the amendment and all other attachments can be reviewed at City Hall for free or obtained for the cost of copying. City Hall is handicapped accessible.

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City of ADAIR VILLAGE
Grounded in history, growing for the future.

BEFORE THE CITY COUNCIL FOR THE CITY OF ADAIR VILLAGE, OREGON

In the Matter of an Ordinance Repealing)
Chapter 42 Criminal Misdemeanors and Violations)

ORDINANCE NO. 2026-2

WHEREAS, Adair Village's Municipal Code is being reorganized for better transparency and understanding; and

WHEREAS, the City of Adair Village previously adopted provisions within its municipal code incorporating certain misdemeanor and violation offenses from the Oregon Revised Statutes for the enforcement of the City's municipal code; and

WHEREAS, the City of Adair Village no longer operates a municipal court and does not prosecute misdemeanor or violation offenses through a municipal court system.

NOW, THEREFORE, THE CITY OF ADAIR VILLAGE ORDAINS AS FOLLOWS:

Section 1. Removal. The Adair Village Resolutions are amended by repealing Chapter 42 Criminal Misdemeanors and Violations.

Section 3. Effective Date. Passed by the city council and approved by the Mayor of the City of Adair Village on the 7th day of July 2026, this amendment shall become effective upon signature by the Mayor.

CITY OF ADAIR VILLAGE

____
MAYOR

____
CITY ADMINISTRATOR

Approved as to Form:

____
City Attorney

First Reading: ________________________

Second Reading: ________________________

City Recorder: __________________________

City of Adair Village
Grounded in history, growing for the future.

6030 NE William R. Carr St
Adair Village, OR 97330
Voice – 541 745-5507
Fax – 541 230-5129

NOTICE OF PUBLIC HEARING

The Adair Village **City Council** will hold a public hearing at 6:00 PM on **September 1, 2026,** in City Hall at 6030 William R. Carr Avenue, Adair Village to consider the following matter.

Applicant:	**City of Adair Village**
Nature of Application(s):	**Reading of an Ordinance Repealing Chapter 42 Criminal Misdemeanors and Violations**
Applicable Criteria:	**Adair Village Code**
File#	**PC26-02**
Property Location:	**City Wide**
Staff Contact	**Pat Hare, City Administrator**

The city will be conducting a public hearing to read into the record Ordinance 2026-03, in the matter repealing Chapter 42 Criminal Misdemeanors and Violations. After the city fulfills the requirements of a second reading, if necessary, a letter of decision will be sent out to allow for the required appeal period.

Any person may submit written testimony prior to the hearing or testify at the public hearing. Written comments received in advance of the hearing will be read out loud at the meeting. Please reference the application file number in all correspondence.

Copies of applicable sections of the staff report and related documents can be reviewed at City Hall for free or be obtained at the City Manager's Office at City Hall for the cost of copying. Any interested person may submit testimony prior to or at the public hearing. Please reference the file number noted above in all correspondence.

The public hearing will be conducted in a manner that permits testimony from the applicant, followed by testimony from proponents of the request, testimony from opponents, and testimony from governmental bodies and agencies. The applicant will then have a right of rebuttal. Any persons offering testimony may request that the hearing be continued in order to address new evidence submitted. The Planning Commission will review the application(s) for compliance with the applicable criteria. Failure to raise an issue in person or by letter with sufficient specificity to afford the City an opportunity to respond to the issue may preclude future appeals.

More information regarding this amendment is available by contacting Pat Hare at Adair Village City Hall or telephoning (541) 745-5507. Copies of the ordinance, minutes of the city council meeting approving the amendment and all other attachments can be reviewed at City Hall for free or obtained for the cost of copying. City Hall is handicapped accessible.

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BEFORE THE CITY COUNCIL FOR THE CITY OF ADAIR VILLAGE, OREGON

In the Matter of an Ordinance Repealing)
Chapter 20 – Police Department)

ORDINANCE NO. 2026-3

WHEREAS, Adair Village's Municipal Code is being reorganized for better transparency and understanding; and

WHEREAS, the City of Adair Village previously established provisions within the Adair Village Municipal Code relating to the organization, administration, and operation of a municipal police department; and

WHEREAS, the City of Adair Village no longer maintains or operates a municipal police department; and

WHEREAS, the City currently provides law enforcement services to the community through an agreement with the Benton County Sheriff's Office.

NOW, THEREFORE, THE CITY OF ADAIR VILLAGE ORDAINS AS FOLLOWS:

Section 1. Removal. The Adair Village Resolutions are amended by repealing Chapter 20 Police Department.

Section 3. Effective Date. Passed by the city council and approved by the Mayor of the City of Adair Village on the 7th day of July 2026, this amendment shall become effective upon signature by the Mayor.

CITY OF ADAIR VILLAGE

____
MAYOR

____
CITY ADMINISTRATOR

Approved as to Form:

____
City Attorney

First Reading: ______________________________

Second Reading: ___________________________

City Recorder: ______________________________

6030 NE William R. Carr St
Adair Village, OR 97330
Voice – 541 745-5507
Fax – 541 230-5129

NOTICE OF PUBLIC HEARING

The Adair Village **City Council** will hold a public hearing at 6:00 PM on **September 1, 2026,** in City Hall at 6030 William R. Carr Avenue, Adair Village to consider the following matter.

Applicant:	**City of Adair Village**
Nature of Application(s):	**Reading of an Ordinance Repealing Chapter 20 - Police Department**
Applicable Criteria:	**Adair Village Code**
File#	**PC26-03**
Property Location:	**City Wide**
Staff Contact	**Pat Hare, City Administrator**

The city will be conducting a public hearing to read into the record Ordinance 2026-05, in the matter repealing Chapter 20 – Police Department. After the city fulfills the requirements of a second reading, if necessary, a letter of decision will be sent out to allow for the required appeal period.

Any person may submit written testimony prior to the hearing or testify at the public hearing. Written comments received in advance of the hearing will be read out loud at the meeting. Please reference the application file number in all correspondence.

Copies of applicable sections of the staff report and related documents can be reviewed at City Hall for free or be obtained at the City Manager's Office at City Hall for the cost of copying. Any interested person may submit testimony prior to or at the public hearing. Please reference the file number noted above in all correspondence.

The public hearing will be conducted in a manner that permits testimony from the applicant, followed by testimony from proponents of the request, testimony from opponents, and testimony from governmental bodies and agencies. The applicant will then have a right of rebuttal. Any persons offering testimony may request that the hearing be continued in order to address new evidence submitted. The Planning Commission will review the application(s) for compliance with the applicable criteria. Failure to raise an issue in person or by letter with sufficient specificity to afford the City an opportunity to respond to the issue may preclude future appeals.

More information regarding this amendment is available by contacting Pat Hare at Adair Village City Hall or telephoning (541) 745-5507. Copies of the ordinance, minutes of the city council meeting approving the amendment and all other attachments can be reviewed at City Hall for free or obtained for the cost of copying. City Hall is handicapped accessible.

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BEFORE THE CITY COUNCIL FOR THE
CITY OF ADAIR VILLAGE, OREGON

In the Matter of an Ordinance Repealing)
Chapter 44 Seizure and Impoundment of Motor Vehicles for Traffic Offenses)

ORDINANCE NO. 2026-4

WHEREAS, Adair Village's Municipal Code is being reorganized for better transparency and understanding; and

WHEREAS, the City of Adair Village previously adopted provisions within the Adair Village Municipal Code relating to the seizure and impoundment of motor vehicles for certain traffic offenses by the City's police department; and

WHEREAS, the City of Adair Village no longer maintains or operates a municipal police department; and

WHEREAS, law enforcement and traffic enforcement services within the City of Adair Village are now provided by the Benton County Sheriff's Office.

NOW, THEREFORE, THE CITY OF ADAIR VILLAGE ORDAINS AS FOLLOWS:

Section 1. Removal. The Adair Village Resolutions are amended by repealing Chapter 44 Seizure and Impoundment of Motor Vehicles for Traffic Offenses.

Section 3. Effective Date. Passed by the city council and approved by the Mayor of the City of Adair Village on the 7th day of July 2026, this amendment shall become effective upon signature by the Mayor.

CITY OF ADAIR VILLAGE

____
MAYOR

____
CITY ADMINISTRATOR

Approved as to Form:

____
City Attorney

First Reading: ______________________________

Second Reading: ___________________________

City Recorder: ______________________________

City of Adair Village
Grounded in history, growing for the future.

6030 NE William R. Carr St
Adair Village, OR 97330
Voice – 541 745-5507
Fax – 541 230-5129

NOTICE OF PUBLIC HEARING

The Adair Village **City Council** will hold a public hearing at 6:00 PM on **September 1, 2026,** in City Hall at 6030 William R. Carr Avenue, Adair Village to consider the following matter.

Applicant:	**City of Adair Village**
Nature of Application(s):	**Reading of an Ordinance Repealing Chapter 44 - Seizure and Impoundment of Motor Vehicles for Traffic Offenses**
Applicable Criteria:	**Adair Village Code**
File#	**PC26-04**
Property Location:	**City Wide**
Staff Contact	**Pat Hare, City Administrator**

The city will be conducting a public hearing to read into the record Ordinance 2026-05, in the matter repealing Chapter 44 – Seizure and Impoundment of Motor Vehicles for Traffic Offenses. After the city fulfills the requirements of a second reading, if necessary, a letter of decision will be sent out to allow for the required appeal period.

Any person may submit written testimony prior to the hearing or testify at the public hearing. Written comments received in advance of the hearing will be read out loud at the meeting. Please reference the application file number in all correspondence.

Copies of applicable sections of the staff report and related documents can be reviewed at City Hall for free or be obtained at the City Manager's Office at City Hall for the cost of copying. Any interested person may submit testimony prior to or at the public hearing. Please reference the file number noted above in all correspondence.

The public hearing will be conducted in a manner that permits testimony from the applicant, followed by testimony from proponents of the request, testimony from opponents, and testimony from governmental bodies and agencies. The applicant will then have a right of rebuttal. Any persons offering testimony may request that the hearing be continued in order to address new evidence submitted. The Planning Commission will review the application(s) for compliance with the applicable criteria. Failure to raise an issue in person or by letter with sufficient specificity to afford the City an opportunity to respond to the issue may preclude future appeals.

More information regarding this amendment is available by contacting Pat Hare at Adair Village City Hall or telephoning (541) 745-5507. Copies of the ordinance, minutes of the city council meeting approving the amendment and all other attachments can be reviewed at City Hall for free or obtained for the cost of copying. City Hall is handicapped accessible.

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