

ADAIR VILLAGE CITY COUNCIL-Final

City Hall - 6030 Wm. R Carr Av.

******Tuesday, July 9, 2019 - 6:00 pm******

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 – June 4, 2019 (Attachment A)
- b. Bills List through – June 30, 2019 (Attachment B) – \$59,120.11

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

4. STAFF REPORTS:

- a) Community Service Officer (CSO) Report (Attachment C) Jerry Jackson
- b) Public Works (Attachment D) Pat Hare
- c) City Administrator (Attachment E) Pat Hare
- d) Sheriff's Report (Attachment F) Pat Hare
- e) Financial Report-Through June 30, 2019 (Attachments G, G-1) Pat Hare

5. OLD BUSINESS:

- a) N/A Pat Hare
Action:

6. NEW BUSINESS:

- a) Purchasing Water Meters (Attachment H) Pat Hare
Action: Decision
- b) Republic Service Glass Recycling (Attachment I) Pat Hare
Action: Decision

7. ORDINANCES, RESOLUTIONS, AND PROCLAMATIONS:

- a) Resolution 2019-#06 Storm Drain Fees (Attachment J) Pat Hare
Action: Decision

8. EXECUTIVE SESSION ORS 192.660 (e) To conduct deliberations with persons designated by the governing body to negotiate real property transactions.

- a) Property Transaction
Action: Discussion/Decision

9. COUNCIL and MAYOR COMMENTS:

10. ADJOURNMENT:

Next meetings -

City Council –Tuesday, August 6, 2019 6:00 PM
Planning Commission- July 16, 2019 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 "kathy.edmaiston@adairvillage.org", or Oregon Relay Services by dialing 7-1-1. 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, June 4, 2019 – 6:00 PM******

Agenda Item	Action
<p>1. Roll Call: City Council Members present: Councilors Real and Mayor Currier were present. City Attorney Sean Kidd was present. CA (City Administrator) Hare was present. Minutes were taken by Utility Clerk Kathy Edmaiston. Councilor Ray was absent. Councilor Rowe arrived at 6:30 PM.</p>	<p>Mayor Currier called the meeting to order at 6:00 PM.</p>
<p>2. Attachment C – Community Services Officer (Agenda Item 4a). Jerry Jackson, CSO, presented the report.</p>	<p>Council received the report.</p>
<p>3. Attachment D – Public Works Report (Agenda Item 4b). CA Hare presented the report.</p>	<p>Council received the report.</p>
<p>4. Attachment E – City Administrator Report (Agenda Item 4c). CA Hare presented the report.</p> <p>Administration</p> <ul style="list-style-type: none"> • Founders Day – Will be held o August 17, from 11:00 AM to 3:00 PM. • Youth Program – Jessica Il started this week. She will be doing the free lunches and activities throughout the summer. • Audit – We have scheduled our audit for August this year. <p>Property/Businesses</p> <ul style="list-style-type: none"> • ServPro – Tim McGinnis is working on the landscaping and will have paid all his fees by the end of the year. • Barracks – We are working on the entrances and getting all the fixtures installed. We are also working with an architect to get a change of occupancy for the buildings. • AV Market – They have reported that they are doing much better with the construction going on . They have requested a lease from the City. • Sweet Taste Bakery – Linda has moved to the area now and said that business is better. <p>Major Projects/Engineering</p> <ul style="list-style-type: none"> • Calloway Creek – Pacific Excavation has begun the dig out for phase two. The first people will begin moving in over the next two weeks. • SCS Property – Pat Depa has been working with MS Engineering on their application. • William R. Carr Subdivision – The contractor is hoping to have all the infrastructure work done and the roads repaired by the end of next week. 	<p>Council received the report.</p>

<ul style="list-style-type: none"> • Benton County Property – Pat Depa is working with the Federal Government to try and get the property out of parks and perpetuity. 	
<p>5. Attachment F – Sheriff’s Report (Agenda Item 4d). CA Hare presented the report.</p>	<p>Council received the report. The City of Adair will make a \$250.00 contribution to Benton County Deputy Iverson’s Go Fund Me Account.</p>
<p>6. Attachment G – Financial Report (Agenda Item 4e). CA Hare presented the report. Income is \$1,386,372.74 and expenses are \$1,130,254.70. The balance in the Local Government Investment Pool is approximately \$1,352,372.23, last year the balance was \$1,093,028.86.</p>	<p>Council received the report.</p>
<p>7. Public Comment (Agenda Item 3).</p> <p>Jim Jones, 1435 SE Madison, Albany, OR. Provided the council with an update on his ideas and changes going on at Farm Foods.</p>	
<p>8. Consent Calendar (Agenda Item 2).</p> <p>Minutes of the May 7, 2019 City Council Meeting and May 7, 2019 Budget Meeting. Bills List through May 31, 2019, (\$68,975.96 total).</p>	<p>Councilor Real moved to approve the Consent Calendar. Councilor Rowe seconded. Unanimous Approval (3-0).</p>
<p>9. Attachment H – Monthly City Fees (Agenda Item 5a). CA Hare provided the council with a spreadsheet of monthly utility tax cost comparison of Adair Village and five nearby cities.</p>	<p>Council received the information.</p>
<p>10. Attachment J – Charline King Memorial (Agenda Item 5c). CA Hare provided the council with a copy of the proposed Charline King Memorial Plaque.</p>	
<p>11. Attachment K – Peak Internet (Agenda Item 6a). This item not discussed as Peak Internet rescinded their application.</p>	
<p>12. Attachment L – Calloway Creek Street Lights (Agenda Item 6b).</p>	<p>Councilor Rowe moved to have the City of Adair own the street lights in the Calloway Creek development. Councilor Real seconded. Unanimous Approval (3-0)./</p>
<p>13. Attachment M – Ordinance 2019 #1 – Alyrica Franchise Agreement (Agenda Item 7a). Mayor Currier provided the second reading by title only.</p>	<p>Councilor Real moved to approve the second reading and to adopt Ordinance 2019 #1. Councilor Rowe seconded. Unanimous Approval (3-0).</p>

<p>14. Attachment N, N1, O, P, P1, P2, Resolution 2019 #2, Budget Appropriations, Resolution 2019 #3, State Revenue Sharing, Resolution 2019 #4, Supplemental Budget.</p> <p>Public Comment: None.</p>	<p>Mayor Currier recessed the City Council meeting and opened the Public Hearing at 7:35 PM.</p> <p>Mayor Currier closed the Public Hearing at 7:37 PM. and reconvened the City Council meeting.</p> <p>Councilor Rowe moved to approve all three resolutions. Councilor Real seconded. Unanimous Approval (3-0).</p>
<p>15. Attachment Q – Resolution 2019 #5 – Progressive Bail Schedule.</p>	<p>Councilor Rowe moved to approve Resolution 2019 #5. Councilor Real seconded. Unanimous Approval (3-0).</p>
<p>16. Executive Session. The Adair City Council met in Executive Session under Oregon Revised Statutes 192.660 (i) “To review and evaluate the employment-related performance of the chief executive officer of any public body, a public officer, employee or staff member who does not request an open hearing.”</p>	<p>Mayor Currier opened the Executive Session at 7:47 PM. Mayor Currier closed the Executive Session at 8:46 PM.</p>
<p>17. Action from Executive Session.</p>	<p>Councilor Real moved to approve the employment agreement between the City and Administrator Hare with the correction to the date.</p> <p>Councilor Rowe seconded. Unanimous Approval (3-0).</p>
<p>18. Council and Mayor Comments (Agenda Item 8):</p> <ul style="list-style-type: none"> • Mayor Currier – None. • Councilor Real – None. • Councilor Rowe – Commented about looking into setting up wards. 	
<p>17 Adjournment: Next meeting- Council meeting on Tuesday, July 9, 2019 at 6:00 PM.</p>	<p>Mayor adjourned the meeting at 9:05 PM.</p>

Mayor's Approval

Date

City of Adair Village
Unpaid Bills Detail
As of June 13, 2019

Type	Date	Num	Due Date	Aging	Open Balan...	
Auto Zone						
Bill	6/11/2019	Stmt ...	6/21/2019		157.75	
Total Auto Zone					157.75	22943
Bank of America						
Bill	6/6/2019	4-24 1...	6/16/2019		685.07	
Total Bank of America					685.07	22944
Best Pots Inc						
Bill	6/11/2019	Inv# ...	6/21/2019		82.60	
Total Best Pots Inc					82.60	22945
Century Link						
Bill	6/6/2019	May 2...	6/16/2019		55.23	
Total Century Link					55.23	22946
Civil West Engineering Services, Inc						
Bill	6/6/2019	6-3-2...	6/16/2019		13,642.75	
Total Civil West Engineering Services, Inc					13,642.75	22947
Cornerstone Janitorial						
Bill	6/11/2019	Inv# 6...	6/21/2019		261.46	
Total Cornerstone Janitorial					261.46	22948
Delapoer Kidd Attorneys at Law						
Bill	6/4/2019	Inv# 1...	6/14/2019		875.00	
Total Delapoer Kidd Attorneys at Law					875.00	22949
Downs Construction Co						
Bill	6/11/2019	6/11/...	6/21/2019		4,200.00	
Bill	6/13/2019	June ...	6/23/2019		4,997.50	
Total Downs Construction Co					9,197.50	22950
Edge Analytical Laboratories						
Bill	6/4/2019	19-19...	6/14/2019		106.20	
Bill	6/6/2019	19-19...	6/16/2019		76.50	
Total Edge Analytical Laboratories					182.70	22951
NW Natural						
Bill	6/6/2019	5-28-...	6/16/2019		166.76	
Total NW Natural					166.76	22952
One Call Concepts						
Bill	6/4/2019	Inv# 9...	7/4/2019		75.60	
Total One Call Concepts					75.60	22953
Republic Services #452						
Bill	6/11/2019	May 3...	6/21/2019		147.72	
Total Republic Services #452					147.72	22954
SAIF Corporation						
Bill	6/11/2019	Inv# 6...	6/21/2019		959.45	
Total SAIF Corporation					959.45	22955
SH Custom Cabinets						
Bill	6/13/2019	6/12/...	6/23/2019		1,625.00	
Total SH Custom Cabinets					1,625.00	22956
Simply Payroll						
Bill	6/7/2019	Inv# 1...	6/17/2019		93.80	
Total Simply Payroll					93.80	22957
Smith-Wagar Consulting						
Bill	6/11/2019	Inv# ...	6/21/2019		2,525.00	
Total Smith-Wagar Consulting					2,525.00	22958

11:21 AM

06/13/19

City of Adair Village
Unpaid Bills Detail
As of June 13, 2019

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balan...</u>
Staples Credit Plan Bill	6/11/2019	6035...	6/21/2019		231.93
Total Staples Credit Plan					231.93
TOTAL					<u>30,965.32</u>

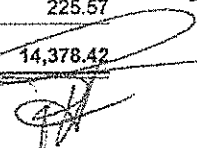
22959

[Signature] 6/13/19

9:38 AM
06/20/19

City of Adair Village
Unpaid Bills Detail
As of June 20, 2019

Type	Date	Num	Due Date	Aging	Open Balan...	
BRX, Inc. Bill	6/20/2019	PO# ...	6/30/2019		5,200.00	
Total BRX, Inc.					5,200.00	22961
Century Link Bill	6/18/2019	June ...	6/28/2019		79.87	
Total Century Link					79.87	22962
CIS TRUST Bill	6/18/2019	July 2...	6/28/2019		6,086.57	
Total CIS TRUST					6,086.57	22963
City of Corvallis Bill	6/18/2019	Inv# 2...	7/18/2019		343.28	
Total City of Corvallis					343.28	22964
Comcast Bill	6/18/2019	Jun 1...	6/28/2019		102.85	
Total Comcast					102.85	22965
De Lage Landen Financial Services, Inc. Bill	6/18/2019	Inv# 6...	6/28/2019		131.00	
Total De Lage Landen Financial Services, Inc.					131.00	22966
Jessica II Bill	6/20/2019	Draw ...	6/30/2019		250.00	
Total Jessica II					250.00	22967
Pacific Power/PacificCorp Bill	6/18/2019	June ...	6/28/2019		1,959.28	
Total Pacific Power/PacificCorp					1,959.28	22968
Verizon Bill	6/18/2019	Inv# 9...	6/28/2019		225.57	
Total Verizon					225.57	22969
TOTAL					14,378.42	

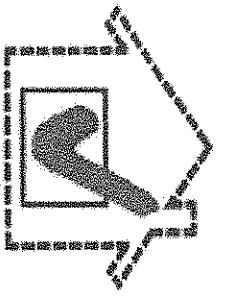

 6/20/19

11:46 AM
06/27/19

City of Adair Village
Unpaid Bills Detail
As of June 27, 2019

Type	Date	Num	Due Date	Aging	Open Balan...	
Candice Dinnis Bill	6/27/2019	June ...	7/7/2019		290.00	22970
Total Candice Dinnis					290.00	
Consumers Power Inc. Bill	6/27/2019	6/19/...	7/7/2019		2,710.88	22972
Total Consumers Power Inc.					2,710.88	
Edge Analytical Laboratories Bill	6/27/2019	Inv# 1...	7/7/2019		23.40	22973
Total Edge Analytical Laboratories					23.40	
Hendrix Heating & Air Bill	6/27/2019	Inv# 2...	7/7/2019		4,968.09	22974
Total Hendrix Heating & Air					4,968.09	
Photo Electric Bill	6/27/2019	Inv# 1...	7/7/2019		5,544.00	22975
Total Photo Electric					5,544.00	
Susan Woosley Bill	6/27/2019	5561...	7/7/2019		240.00	22976
Total Susan Woosley					240.00	
TOTAL					<u>13,776.37</u>	

Handwritten signature and date: 6/27/19



CODE COMPLIANCE

Willamette Valley Processors, LLC

End of Month -- June

5/28/19 through 7/1/19

CSO Jerry Jackson

Hours Worked: Hrs. - 99

Complaint Total: **Monthly Case Load**

Complaints 5 Self-Initiated 50 Total Calls 55

A19-075	5/28/19 11:30 AM	High Grass/blackberries, travel trailer stored	Reported	Santiam Christian Labor School	Letter 5/28/19
A19-076	5/29/19 9:30 AM	High grass/solid waste/parking on the grass	Reported	6045 William R Carr	Email to landlord
A19-077	5/29/19 11:47 PM	Tall grass	Observed	5228 NE Laurel Dr	Warning 0528
A19-078	6/3/19 10:00 AM	Tall Grass	Observed	5170 NE Willamette	Warning Letter
A19-079	6/3/19 10:00 AM	Tall Grass	Observed	5160/5158 NE Willamette	Warning Letter
A19-080	6/3/19 10:00 AM	Tall Grass/Mattress on side of house	Observed	5150 NE Willamette	Warning Letter
A19-081	6/3/19 10:00 AM	Tall Grass	Observed	4120 NE Laurel	Warning Letter

A19-082	6/3/19 10:00 AM	Tall Grass	Observed	4120 NE Holly	Warning Letter
A19-083	6/3/19 10:00 AM	Tall Grass	Observed	4313 NE Holly	Warning Letter
A19-084	6/3/19 10:00 AM	Tall Grass	Observed	4314 NE Holly	Warning Letter
A19-085	6/3/19 10:00 AM	Tall Grass	Observed	4318 NE Holly	Warning Letter
A19-086	6/3/19 10:00 AM	Tall Grass	Observed	134 NE Columbia	Warning Letter
A19-087	6/3/19 10:00 AM	Tall Grass	Observed	212 NE Azalea	Warning Letter
A19-088	6/3/19 10:00 AM	Tall Grass	Observed	218 NE Azalea	Warning Letter
A19-089	6/3/19 10:00 AM	Tall Grass	Observed	251 NE Azalea	Warning Letter
A19-090	6/3/19 10:00 AM	Tall Grass	Observed	253 NE Azalea	Warning Letter
A19-091	6/3/19 10:00 AM	Tall Grass	Observed	255 NE Azalea	Warning Letter
A19-092	6/3/19 10:00 AM	Tall Grass	Observed	167 NE Azalea	Warning Letter
A19-093	6/3/19 10:00 AM	Tall Grass	Observed	170 NE Azalea	Warning Letter
A19-094	6/3/19 10:00 AM	Tall Grass	Observed	184 NE Azalea	Warning Letter
A19-095	6/3/19 10:00 AM	Tall Grass	Observed	111 NE Columbia	Warning Letter
A19-096	6/4/19 8:30 AM	Tall Grass	Observed	5170/5158 NE Willamette	Citizen Assisted by CSO
A19-097	6/4/19 10:14 AM	Dumping	Observed	Clothing donation box	Stuff in box
A19-098	6/5/19 11:35 AM	Construction signs left for weeks on lawn. Caller requested removal	Complaint	Holly Ln	CSO took the signs to the construction site.
A19-099	6/5/19 11:45 AM	Offensive Littering	Observed	Highway 99	Reported to dump office
A19-100	6/7/19 8:10 AM	Dumping	Observed	Market	Called for removal #272
A19-101	6/7/19 9:52 AM	Tall grass	Observed	218 NE Azalea	Administrative Citation

A19-102	6/7/19 9:58 AM	Tall grass	Observed	255 NE Azalea	Administrative Citation
A19-103	6/7/19 10:03 AM	Tall grass	Observed	168 NE Azalea	Administrative Citation
A19-104	6/7/19 10:14 AM	Tall grass	Observed	3111 NE Willamette Ave	Administrative Citation
A19-105	6/7/19 10:16 AM	Tall grass	Observed	4311 NE Holly Ln	Administrative Citation
A19-106	6/7/19 10:23 AM	Tall grass	Observed	4318 NE Holly	Administrative Citation
A19-107	6/10/19 10:04 AM	Basketball Hoop on sidewalk	Observed	8821 Cori Ct	Administrative Citation
A19-108	6/10/19 10:09 AM	Vandalism	Observed	Kiddle Park	Email to Pat
A19-109	6/11/19 8:47 AM	Tall grass	Observed	230 NE Azalea Ave	Administrative Citation
A19-110	6/11/19 8:50 AM	Tall grass	Observed	234 NE Azalea Ave	Administrative Citation
A19-111	6/12/19 7:53 AM	Dumping	Observed	Market	Additional dumping
A19-113	6/17/19 10:58 AM	Parked on street for more than four days	Observed	4316 NE Holly Ln	Move by 6/21/19
A19-114	6/18/19 10:24 AM	Tall grass	Observed	6301 William R Carr	Administrative Citation
A19-115	6/18/19 8:00 AM	Car parked on lawn	Observed	6045 William R Carr, Unit 2	Parking Ticket 497

A19-116	6/18/19 10:26 AM	Tall grass	Observed	218 NE Azalea Ave	Administrative Citation - CANCELLED
A19-117	6/18/19 10:27 AM	Tall grass	Observed	234 NE Azalea Ave	Administrative Citation
A19-118	6/18/19 10:38 AM	Tall grass	Observed	4311 NE Holly Ln	Administrative Citation
A19-119	6/19/19 9:48 AM	Basketball Hoop on sidewalk	Observed	8258 Hyacinth Ct	Administrative Citation
A19-120	6/21/19 9:00 AM	Garbage cans left out	Observed	212 NE Azalea	Administrative Citation
A19-121	6/25/19 9:49 AM	RV Parked on the street over (4) days	Observed	6000 Block of William R. Carr	Posted for tow on 7/1/19
A19-122	6/25/19 10:03 AM	2 Trailers & Boat parked on side of house	Complaint	4316 NE Holly Ln	Sent warning letter
A19-123	6/26/19 .	Tall Weeds	Observed	8746 Box Elder	Administrative Citation
A19-124	6/26/19 .	Tall Weeds	Observed	8768 Box Elder	Administrative Citation
A19-125	6/26/19 .	Tall Weeds	Observed	8773 Box Elder	Administrative Citation
A19-126	6/26/19 .	Tall Weeds	Observed	8838 Cori Ci	Administrative Citation
A19-127	6/26/19 .	Tall Weeds	Observed	8811 Cori Ct	Administrative Citation

A19-128	6/26/19 12:18 PM	Pitbull loose in the park during kids program	Complaint	130 NE Columbia Ave	Warned owner the dogs may be removed. Called BCSO Erica, Animal Control LM
A19-129	7/1/19 9:47 AM	Registration expired parked on the street	Observed	6000 Block of William R. Carr	Tow warning 7/5/19
A19-130	7/1/19 10:35 AM	Registration expired parked on the street	Observed	100 Block of Azalea	Tow warning 7/5/19

Wrong Way Driving 0

Noise 0

Yellow Zone 0

Animal at large 1

Prohibited Parking 6

Livestock/Dog Violations 1

Grass/Vegetation Warnings 39

2019 Chicken Permits 0

Criminal Mischief 1

Basketball Hoop on sidewalk 2

Trash Container 1

Abandon Property 0

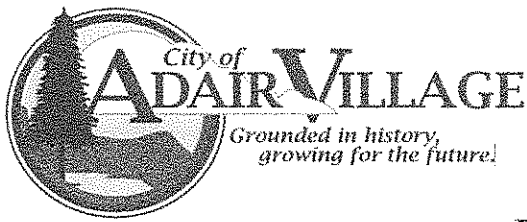
Solid Waste/Littering 5

Vacation/Citizen Assist 1

Animal Control: Sheriff's Office Animal Control Officer covers calls by citizens in regard to Dogs.

City Assist:

- Emergency Management – FEMA Train-the-trainer school for CERT (Emmitsburg, Md. July 7th-13th with Benton County.
- Daily Patrol



PUBLIC WORKS
OPERATIONS AND MAINTENANCE REPORT

PERIOD: 5/20/2019 TO 6/20/2019

WATER USE / DISTRIBUTION REPORT

WATER USE REPORT

Water Produced: 9,944,522 Million Gallons

Average Usage per Day 319k

Water Loss:

WATER DISTRIBUTION REPORT

Maintenance Activity: We have been keeping up with water demands with the warm dry weather. We have leaks to report this month. Staff continues to look for leaks in spare time. Collected Monthly, Bacterial Sample: Results were clean.

Collected quarterly, Second quarter samples have been taken.

WASTEWATER TREATMENT REPORT

Flows into the WWTP continue to be stable. Samples remain good. And all adjustment for summer conditions are complete. We have started a new program with the EPA which allows us to report all labs and samples electronically to the regulatory agencies. This will save some time for staff.

Total Monthly Influent: 2.5 Million Gallons

Discharged: Discharge from the holding pond is finished for the season.

STORM WATER COLLECTION SYSTEM REPORT

Maintenance Activity: Storm drains remain clear with no major issue to report. Staff continues to place storm marking stickers on all drains as time allows.

STREETS MAINTENANCE REPORT

Maintenance Activity: Streets are in good shape. Staff continues to spray and keep weeds down. We are hoping to start another round of curb painting this summer in the coming weeks.

CITY HALL / PARKS AND WETLANDS

Maintenance Activity: Mowing continues but has slowed a bit with the dry weather. We are close to finishing all spraying and brush removal for the year.

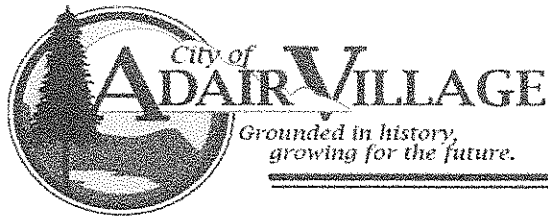
WATER TREATMENT PLANT

Maintenance Activity: The water plant is running really well. Demand has increased significantly. We are still running the plant five days a week but run times during the day have increased a bit. All labs and samples continue to be good.

WASTEWATER TREATMENT PLANT

Maintenance Activity: The wastewater treatment plant is in good shape. Staff have spent a lot of time mowing, spraying and removing brush from the facility.

Completed by Matt Lydon, Public Works Supervisor



CITY ADMINISTRATOR'S REPORT July 9, 2019 Council Meeting

Administration

- **Founders Day** – Founder day will be on August 17th this year 11:00am to 3:00pm with the barbecue from 12:00pm to 2:00pm. Staff and I will be working with ALH to get ready.
- **Youth Program** – The youth program is seeing higher numbers than it has in the past with about 35 kids. The parents have complimented the City and Jessica for the work that is being done.
- **Caselle Software** – It looks like this is going to be a longer process than expected so we are hoping over the next three months we can go live.

Property/Businesses

- **Serve Pro** – The planning Commission unanimously approved the partition on the Serve Pro property. Tim is working on the landscaping
- **Barracks** – The floors have been installed, and we will be looking to put the finishes on throughout the rest of the month. The goal is to have the building open for founders day.
- **AV Market/Farm Foods** – The store has requested a longer lease with the City but I'm working on a solution for the fryer smell before I bring a new lease back to council. Paul Johal has purchased a new fryer for indoor use that arrives Monday July 8th.

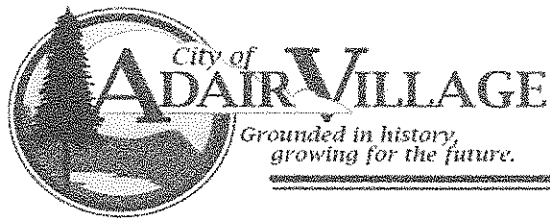
Major Projects/Engineering

- **Calloway Creek** – They have now sold over fifty lots and have begun installing infrastructure in phase two.
- **SCS Property** – I met with a few of the board members from SCS and they are looking to partition their property into two lots due to wetlands. I mentioned that the City is going to be interested in an access from the south to the north in the proposal.
- **William R. Carr Subdivision** – The city was able to piggy back on the patching job in the streets to do a full overlay on Laurel for one third of the cost.
- **Benton County Property** – We have been in contact with the state and this is most likely a two year process.

ADAIR VILLAGE PATROL
May 25, 2019 - June 24, 2019

Benton County Sheriff's Office - Adair Patrol Activity Log

Date	Case #	Total Time	*Shift	Deputy	Contacts	Traffic		Arrests		Ord. Viol.	Other
						Warn	Cite	Cite	Cust		
5/25/2019 1:53	201901756	1.00	grave	BCJESSEBLA							routine patrol from 0100-0200
5/25/2019 3:43	201901757	2.00	grave	BCAARONGEV							0200-0400
5/25/2019 13:38	201901760	2.00	day	BCJEFFRPA	2						crash on NE Box Elder
5/25/2019 14:52	201901762	1.50	day	BCJEFFRPA							no activity
5/25/2019 23:46	201901768	1.50	swing	BCJERRYWIL							2345-0115 routine patrol
5/26/2019 9:59	201901773	1.25	day	BCJAMESYOU							0850-1000; no activity
5/26/2019 13:31	201901776	1.00	day	BCJOEHAL		1					one warning between 1230-1330
5/29/2019 2:02	201901798	1.00	grave	BCEDWARNOW							routine patrol
5/30/2019 5:51	201901816	1.00	grave	BCJIMWEI							0500-0600 routine patrol; no activity
5/30/2019 9:21	201901817	1.00	day	BCJUSTIBOW	1						0815-0915; 1 civil paper attempt; 1 traffic stop
5/30/2019 14:11	201901820	1.50	day	BCJEFFRPA							no activity to report
5/31/2019 1:07	201901825	1.00	swing	BCBRIANHOR							no activity to report
6/1/2019	201901838	1.00	swing	BCDOUGSEI							lost property report on NE Cedar Ln
6/1/2019 2:17	201901839	1.50	grave	BCAARONGEV							no activity from 0100-0230
6/2/2019 0:32	201901846	1.00	grave	BCJESSEBLA		2					warnings for lighting violations
6/2/2019	201901852	1.50	grave	BCBENJADRO							patrolled from 0000-0130
6/2/2019 20:03	201901854	1.50	swing	BCDOUGSEI							patrolled from
6/4/2019 1:39	201901868	2.00	grave	BCDAVIDPET							2330-0130 routine patrol
6/4/2019 9:40	201901870	1.50	day	BCMATTHIOS							0800-0930
6/4/2019 16:52	201901874	1.00	swing	BCJOSHUGOR							harassment case, NE Azalea Dr
6/5/2019 1:41	201901878	1.00	grave	BCEDWARNOW							no activity
6/5/2019 10:20	201901882	1.00	day	BCJOEHAL	1						0920-1020
6/6/2019 0:03	201901894	1.00	grave	BCJIMWEI							2300-0000
6/6/2019 11:55	201901902	1.00	day	BCJEFFRPA							no activity to report
6/7/2019 0:05	201901909	1.00	swing	BCJOSHUGOR							2300-0000
6/6/2019 20:37	201901915	2.00	swing	BCBRIANHOR	4						No activity
6/9/2019 3:14	201901927	1.50	grave	BCJESSEBLA							one call for service
6/9/2019 6:01	201901928	1.00	grave	BCJESSEBLA							harassment call for service, NE William R. Car St
6/12/2019 23:45	201901979	1.00	grave	BCEDWARNOW	3						William R. Carrine Barbary, juvenile and his mother leaving an argument with their drunk father/husband
6/13/2019	201901980	1.50	swing	BCKYLEHEE	1						2230-0000; one warning for speed
6/13/2019 0:01	201901981	1.00	grave	BCEDWARNOW				1			NE Arnold Avercity park; Jeremy Miller was cited for an Albany Municipal warrant
6/13/2019 0:32	201901982	1.00	grave	BCEDWARNOW							family disturbance - mere encounter
6/13/2019 11:37	201901988	1.50	day	BCJEFFRPA	2						No activity
6/13/2019 22:42	201901996	1.00	swing	BCBRIANHOR							No activity
6/14/2019 10:05	201902000	1.00	day	BCBRIANLUN							0900-1000 routine patrol
6/14/2019 20:01	201902010	0.75	swing	BCDOUGSEI							1915-2000 routine patrol
6/15/2019 5:44	201902014	1.00	grave	BCAARONGEV	1						0445-0545 routine patrol; one warning for speed
6/16/2019 5:20	201902023	1.00	grave	BCAARONGEV							0425-0525 routine patrol
6/16/2019 11:17	201902028	1.50	day	BCBENJADRO							0940-1115 routine patrol
6/16/2019 13:03	201902029	1.00	day	BCJAMESYOU							1215-1315 routine patrol
6/18/2019 4:07	201902049	1.00	grave	BCDAVIDPET							0130-0230 routine patrol
6/19/2019 21:45	201902067	1.50	swing	BCKYLEHEE	3						1930-2200 routine patrol
6/20/2019 0:43	201902068	1.00	grave	BCEDWARNOW		2					two traffic stops



STAFF REPORT
Attachment G – Financial Report
 July 9, 2019 Council Meeting

Totals - Income shown for Fiscal Year 2019 is \$1,466,431.47 (53.76% of budget) and Expenses are \$1,233,915.50 (45.24% of budget), which shows a Net Income of \$232,515.97 for all funds.

Category	Expenses	Percent of Budget
Personnel Services	\$410,302.04	95.33%
Materials & Supplies	\$489,702.00	76.90%
Capital Outlay	\$185,009.55	6.67%
Debt Service	\$93,902.91	44.99%

Totals by Fund – Income and Expenses for each Fund are shown below.

Fund	Income	Expenses	Difference
General	456,866.98	375,124.95	81,742.03
Reserve	39,999.00	15,000.00	24,999.00
SDC Fund	83,957.01	31,944.64	52,012.37
Storm Drain	16,941.13	23,294.16	-6,353.03
Streets	52,474.68	45,097.48	7,377.20
Wastewater	200,744.22	219,057.07	-18,312.85
Water	615,448.45	524,397.20	91,051.25
TOTAL	\$1,466,431.47	\$1,233,915.50	232,515.97

We have approximately **\$1,391,287.18** in the Local Government Investment Pool (LGIP). Last month we had **\$1,352,372.23**. Last year on 6/26/2018 we **\$1,180,893.74**

City of Adair Village
 Profit and Loss vs Actual
 July 2018 through June 2019

	TOTAL				Total General Fund			
	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget
Income								
4001 · Property Taxes--Current	121,022.38	118,000.00	3,022.38	102.56%	121,022.38	118,000.00	3,022.38	102.56%
4002 · Property Taxes - Prior Year	4,162.61	1,700.00	2,462.61	244.86%	4,162.61	1,700.00	2,462.61	244.86%
Total 4010 · Government Sources	201,815.58	317,300.00	-115,484.42	63.6%	46,554.90	25,800.00	20,754.90	180.45%
Total 4020 · Rental Income	72,125.91	109,020.00	-36,894.09	66.16%	72,125.91	109,020.00	-36,894.09	66.16%
Total 4030 · Fees	920,180.60	906,196.00	13,984.60	101.54%	108,207.43	45,000.00	63,207.43	240.46%
Total 4050 · Other Income	58,242.11	58,100.00	142.11	100.25%	55,910.47	55,200.00	710.47	101.29%
4060 · Interest	33,883.28	7,500.00	26,383.28	451.78%	33,883.28	7,500.00	26,383.28	451.78%
Total 4080 · Transfers In	54,999.00	54,999.00	0.00	100.0%	15,000.00	15,000.00	0.00	100.0%
4090 · Beginning Fund Balance	0.00	1,154,975.00	-1,154,975.00	0.0%	0.00	275,000.00	-275,000.00	0.0%
Total Income	1,466,431.47	2,727,790.00	-1,261,358.53	53.76%	456,865.98	652,220.00	-195,353.02	70.05%
Gross Profit	1,466,431.47	2,727,790.00	-1,261,358.53	53.76%	456,865.98	652,220.00	-195,353.02	70.06%
Expense								
5000 · Personal Services								
5010 · City Administrator	97,904.00	96,399.00	1,505.00	101.56%	34,266.40	33,740.00	526.40	101.56%
5016 · Utility/Court Clerk	36,073.96	36,080.00	-6.04	99.98%	7,214.78	7,216.00	-1.22	99.98%
5018 · Finance Clerk	18,535.36	17,812.00	723.36	104.06%	2,780.31	2,672.00	108.31	104.05%
5025 · Summer Program Coordinator	3,872.22	12,966.00	-9,093.78	29.85%	3,658.72	12,966.00	-9,306.28	28.23%
5050 · Public Works Supervisor	54,139.07	53,605.00	534.07	101.0%	0.00	0.00	0.00	0.0%
5052 · Utility Worker III	0.00	38,494.00	-38,494.00	0.0%	0.00	0.00	0.00	0.0%
5054 · Utility Worker II	37,019.69	0.00	37,019.69	100.0%	0.00	0.00	0.00	0.0%
5058 · Utility Worker I	2,957.50	0.00	2,957.50	100.0%	975.00	0.00	975.00	0.0%
5064 · Intern	50.00	0.00	50.00	100.0%	50.00	0.00	50.00	0.0%
5081 · Employee Health Ins Benefits	84,053.37	86,940.00	-2,886.63	96.68%	11,757.48	12,601.00	-843.52	93.31%
5082 · Retirement Benefits	48,189.86	52,834.00	-4,644.14	91.21%	11,063.68	11,709.00	-625.32	94.66%
5085 · Employment Taxes	27,214.51	35,290.00	-8,075.49	77.12%	6,175.69	7,821.00	-1,645.31	78.96%
5000 · Personal Services - Other	292.50	0.00	292.50	100.0%	0.00	0.00	0.00	0.0%
Total 5000 · Personal Services	410,302.04	430,420.00	-20,117.96	95.33%	77,963.06	88,725.00	-10,761.94	87.87%
Total 5100 · Material & Services	489,702.00	636,775.00	-147,073.00	76.9%	194,490.98	278,625.00	-84,134.02	69.8%
Total 5300 · Capital Outlay	185,009.55	300,000.00	-114,990.45	61.67%	74,189.08	100,000.00	-25,810.92	74.19%
Total 5400 · Debt Service	93,902.91	208,724.00	-114,821.09	44.98%	11,126.83	22,254.00	-11,127.17	50.0%
Total 5500 · Transfers	54,999.00	54,999.00	0.00	100.0%	17,355.00	17,355.00	0.00	100.0%
5700 · Contingency	0.00	56,600.00	-56,600.00	0.0%	0.00	46,000.00	-46,000.00	0.0%
7777 · Reserve for Future Expenditure	0.00	1,040,272.00	-1,040,272.00	0.0%	0.00	99,261.00	-99,261.00	0.0%
Total Expense	1,233,915.50	2,727,790.00	-1,493,874.50	45.24%	375,124.95	652,220.00	-277,095.05	57.52%
Net Income	232,515.97	0.00	232,515.97	100.0%	81,742.03	0.00	81,742.03	100.0%

	Reserve Fund			SDC Fund				
	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget
Income								
4001 · Property Taxes--Current	0.00				0.00			
4002 · Property Taxes - Prior Year	0.00				0.00			
Total 4010 · Government Sources	0.00				0.00			
Total 4020 · Rental Income	0.00				0.00			
Total 4030 · Fees	0.00				83,957.01	59,876.00	24,081.01	140.22%
Total 4050 · Other Income	0.00				0.00			
4060 · Interest	0.00				0.00			
Total 4080 · Transfers In	39,999.00	39,999.00	0.00	100.0%	0.00			
4090 · Beginning Fund Balance	0.00	96,916.00	-96,916.00	0.0%	0.00	255,859.00	-255,859.00	0.0%
Total Income	39,999.00	136,915.00	-96,916.00	29.21%	83,957.01	315,735.00	-231,777.99	26.59%
Gross Profit	39,999.00	136,915.00	-96,916.00	29.21%	83,957.01	315,735.00	-231,777.99	26.59%
Expense								
5000 · Personal Services								
5010 · City Administrator	0.00				0.00			
5016 · Utility/Court Clerk	0.00				0.00			
5018 · Finance Clerk	0.00				0.00			
5025 · Summer Program Coordinator	0.00				0.00			
5050 · Public Works Supervisor	0.00				0.00			
5052 · Utility Worker III	0.00				0.00			
5054 · Utility Worker II	0.00				0.00			
5058 · Utility Worker I	0.00				0.00			
5064 · Intern	0.00				0.00			
5081 · Employee Health Ins Benefits	0.00				0.00			
5082 · Retirement Benefits	0.00				0.00			
5085 · Employment Taxes	0.00				0.00			
5000 · Personal Services - Other	0.00				0.00			
Total 5000 · Personal Services	0.00				0.00			
Total 5100 · Material & Services	0.00				31,944.64	60,000.00	-28,055.36	53.24%
Total 5300 · Capital Outlay	0.00				0.00			
Total 5400 · Debt Service	0.00				0.00			
Total 5500 · Transfers	15,000.00	15,000.00	0.00	100.0%	0.00			
5700 · Contingency	0.00				0.00			
7777 · Reserve for Future Expenditure	0.00	121,915.00	-121,915.00	0.0%	0.00	255,735.00	-255,735.00	0.0%
Total Expense	15,000.00	136,915.00	-121,915.00	10.96%	31,944.64	315,735.00	-283,790.36	10.12%
Net Income	24,999.00	0.00	24,999.00	100.0%	52,012.37	0.00	52,012.37	100.0%

9:14 AM

7/3/2019

Accrual Basis

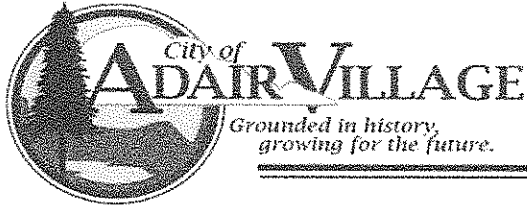
City of Adair Village
 Profit and Loss vs Actual
 July 2018 through June 2019

Attachment G-1
 190709 CC Mtg

	Storm Drain Fund			Street Fund		
	Jul '18 - Jun 19	Budget	% of Budget	Jul '18 - Jun 19	Budget	% of Budget
Income						
4001 - Property Taxes--Current	0.00			0.00		
4002 - Property Taxes - Prior Year	0.00			0.00		
Total 4010 - Government Sources	0.00			52,474.68	61,500.00	85.33%
Total 4020 - Rental Income	0.00			0.00		
Total 4030 - Fees	16,941.13	21,900.00	77.36%	0.00		
Total 4050 - Other Income	0.00	200.00	0.0%	0.00	200.00	0.0%
4060 - Interest	0.00			0.00		
Total 4080 - Transfers In	0.00			0.00		
4090 - Beginning Fund Balance	0.00	11,000.00	0.0%	0.00	60,200.00	0.0%
Total Income	16,941.13	33,100.00	51.18%	52,474.68	121,900.00	43.05%
Gross Profit	16,941.13	33,100.00	51.18%	52,474.68	121,900.00	43.05%
Expense						
5000 - Personal Services						
5010 - City Administrator	4,892.70	4,819.00	101.53%	4,897.70	4,820.00	101.61%
5016 - Utility/Court Clerk	1,803.70	1,804.00	99.98%	0.00		
5018 - Finance Clerk	926.79	891.00	104.02%	926.79	891.00	104.02%
5025 - Summer Program Coordinator	12.50			12.50		
5050 - Public Works Supervisor	2,709.46	2,680.00	101.1%	5,418.93	5,361.00	101.08%
5052 - Utility Worker III	0.00	1,925.00	0.0%	0.00	3,849.00	0.0%
5054 - Utility Worker II	1,850.97			3,701.99		
5058 - Utility Worker I	130.00			162.50		
5064 - Intern	0.00			0.00		
5081 - Employee Health Ins Benefits	3,916.51	4,347.00	90.1%	5,065.02	5,389.00	93.99%
5082 - Retirement Benefits	2,409.46	2,508.00	96.07%	2,891.39	3,087.00	93.66%
5085 - Employment Taxes	1,594.57	1,675.00	95.2%	1,686.01	2,062.00	81.77%
5000 - Personal Services - Other	32.50			0.00		
Total 5000 - Personal Services	20,279.16	20,649.00	98.21%	24,762.83	25,459.00	97.27%
Total 5100 - Material & Services	1,580.00	6,500.00	24.31%	17,833.65	20,250.00	88.07%
Total 5300 - Capital Outlay	0.00			0.00		
Total 5400 - Debt Service	0.00			0.00		
Total 5500 - Transfers	1,435.00	1,435.00	100.0%	2,501.00	2,501.00	100.0%
5700 - Contingency	0.00	4,100.00	0.0%	0.00		
7777 - Reserve for Future Expenditure	0.00	416.00	0.0%	0.00	73,690.00	0.0%
Total Expense	23,294.16	33,100.00	70.38%	45,097.48	121,900.00	37.0%
Net Income	-6,353.03	0.00	100.0%	-7,377.20	0.00	100.0%

City of Adair Village
 Profit and Loss vs Actual
 July 2018 through June 2019

	Wastewater Fund				Water Fund			
	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget	Jul '18 - Jun 19	Budget	\$ Over Budget	% of Budget
Income								
4001 · Property Taxes--Current	0.00				0.00			
4002 · Property Taxes - Prior Year	0.00				0.00			
Total 4010 · Government Sources	0.00	30,000.00	-30,000.00	0.0%	102,786.00	200,000.00	-97,214.00	51.39%
Total 4020 · Rental Income	0.00				0.00			
Total 4030 · Fees	200,744.22	220,420.00	-19,675.78	91.07%	510,330.81	559,000.00	-48,669.19	91.29%
Total 4050 · Other Income	0.00	1,000.00	-1,000.00	0.0%	2,331.64	1,500.00	831.64	155.44%
4060 · Interest	0.00				0.00			
Total 4080 · Transfers In	0.00				0.00			
4090 · Beginning Fund Balance	0.00	6,000.00	-6,000.00	0.0%	0.00	450,000.00	-450,000.00	0.0%
Total Income	200,744.22	257,420.00	-56,675.78	77.98%	615,448.45	1,210,500.00	-595,051.55	50.84%
Gross Profit	200,744.22	257,420.00	-56,675.78	77.98%	615,448.45	1,210,500.00	-595,051.55	50.84%
Expense								
5000 · Personal Services								
5010 · City Administrator	14,665.60	14,460.00	225.60	101.56%	39,161.60	38,560.00	601.60	101.56%
5016 · Utility/Court Clerk	9,018.48	9,020.00	-1.52	99.98%	18,037.00	18,040.00	-3.00	99.98%
5018 · Finance Clerk	5,560.62	5,343.00	217.62	104.07%	8,340.85	8,015.00	325.85	104.07%
5025 · Summer Program Coordinator	75.00				112.50			
5050 · Public Works Supervisor	13,547.29	13,401.00	146.29	101.09%	32,463.39	32,163.00	300.39	100.93%
5052 · Utility Worker III	0.00	11,548.00	-11,548.00	0.0%	0.00	21,172.00	-21,172.00	0.0%
5054 · Utility Worker II	11,105.91				20,360.82			
5058 · Utility Worker I	650.00				1,040.00			
5064 · Intern	0.00				0.00			
5081 · Employee Health Ins Benefits	21,106.19	20,528.00	578.19	102.82%	42,208.17	44,075.00	-1,866.83	95.76%
5082 · Retirement Benefits	10,360.82	11,126.00	-765.18	93.12%	21,444.51	24,404.00	-2,959.49	87.87%
5085 · Employment Taxes	6,097.54	7,431.00	-1,333.46	82.06%	11,660.70	16,301.00	-4,640.30	71.53%
5000 · Personal Services - Other	0.00				260.00			
Total 5000 · Personal Services	92,207.45	92,857.00	-649.55	99.3%	195,089.54	202,730.00	-7,640.46	96.23%
Total 5100 · Material & Services	91,157.62	88,800.00	2,357.62	102.66%	152,695.11	182,600.00	-29,904.89	83.62%
Total 5300 · Capital Outlay	0.00				110,820.47	200,000.00	-89,179.53	55.41%
Total 5400 · Debt Service	29,247.00	51,470.00	-22,223.00	56.82%	53,525.08	135,000.00	-81,470.92	39.65%
Total 5500 · Transfers	6,445.00	6,445.00	0.00	100.0%	12,263.00	12,263.00	0.00	100.0%
5700 · Contingency	0.00	6,500.00	-6,500.00	0.0%	0.00			
7777 · Reserve for Future Expenditure	0.00	11,348.00	-11,348.00	0.0%	0.00	477,907.00	-477,907.00	0.0%
Total Expense	219,057.07	257,420.00	-38,362.93	85.1%	524,397.20	1,210,500.00	-686,102.80	43.32%
Net Income	-18,312.85	0.00	-18,312.85	100.0%	91,051.25	0.00	91,051.25	100.0%



STAFF REPORT
Purchasing Water Meters

The new development will require that the City purchase 200 new water meters and radios. The money will be recouped from the builder as the project progresses. We will need to spend \$76,000.00 dollars which will require a supplemental budget.



Quote # 62019

Adair Village

Attn: Pat Hare

Customer Need

Pat would like a quote on meters, radios and VGB Package

<u>Item</u>	<u>Quantity</u>		<u>Price</u>
SPECIAL PRICING PACKAGE			
5/8x3/4 iPERL	200	(\$130 ea)	\$26,000.00
520M Single Port Radios	200	(\$150 ea)	\$30,000.00
VGB Drive-by System M4600 W/Laptop			\$20,000.00
AutoVu Software			
Mapping Software			
Install and Training			
		Total	\$76,000.00

NOTE: Standard Pricing Package With 200 Quantity:

5/8x3/4" iPERL - \$142ea

520M Single Port Radio - \$160ea

Complete VGB Package - \$30,450

Non-Special Pricing Total - \$90,850

Thank you for your business!

Pat Hart

AMI Specialist

Ferguson Meter & Automation Group

541.221.4332

Pat.Hart@Ferguson.com

Pat Hare

From: Davis, Bret [BDavis220203@republicservices.com]
Sent: Tuesday, July 02, 2019 10:02 AM
To: Pat Hare
Cc: Jackson, Julie; Fast, Darren; Peters, Steve
Subject: Adair Village - Glass Collection

With more and more pressure to clean up recycling, it's that time to talk about removing glass from "co-mingle" carts in Adair Village. Years ago, it is my understanding that as a trial, we allowed the communities of Adair Village and Philomath to put glass in their "co-mingle" carts. Now that contamination of recycling is a strong focus, we need to work on removing glass from these carts.

Our initial thoughts are to put in small "glass depots" in both communities where residents have easy access. Our experience tells us that if we don't lock up our depots at night that they get abused with trash. So, our first thought would be to have a place that is secured at night and even maybe on the weekend, however it's not necessary.

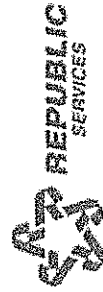
Pat, would you entertain the idea of having a "glass dumpster" placed in the parking lot in the back corner of the City Office parking area? If not, with your knowledge and experience with Adair Village can you think of any places that could support this effort and would be well received by the City and Community?

Your input is greatly appreciated as we want to work closely with all of our communities to ensure we are offering adequate services.

Thanks.

Bret Davis
Operations Manager

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We'll handle it from here.

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

In the Matter of Establishing)
Updated Rates for Users of the)
Storm Drain System of the)
City of Adair Village)

RESOLUTION NO. 19 -- #6

THE CITY OF ADAIR VILLAGE CITY COUNCIL RESOLVES AS FOLLOWS:

WHEREAS, the City of Adair Village established a Storm Drain Ordinance via Ordinance No. 88-89 #3, enacted by the City Council on April 17, 1988, and signed by the Mayor on May 15, 1988; and

WHEREAS, the rate of \$2.50 per month for Equivalent Service Unit (ESU), now called Equivalent Dwelling Unit (EDU), was established in 2010 by Resolution 09 - #10 and has not been raised since; and

WHEREAS, the present rate of \$2.50 per month per EDU provides income of approximately \$18,000 per year to the City and that income does not cover even basic operating and upkeep costs; now therefore,

IT IS HEREBY RESOLVED that pursuant to the City of Adair Village Storm Drain Ordinance, the rates for users of the system are adopted as follows.

Section 1. Rates are calculated on the basis of \$4.00 per EDU (Equivalent Dwelling Unit). One EDU equals 2,500 square feet of impervious area, including buildings, parking area, any paved area, whether asphalt, concrete, or other impervious material, as established in Ordinance 2008-05-“Establishing Systems Development Charges.”.

Section 2. The rates for residences connected to the City’s Storm Drain System shall be as follows:

Single Family Unit (1 EDU)	\$4.00 per month
Duplex Unit (2 EDU)	\$4.00 per month for each EDU

Section 3. Rates for Commercial and Industrial properties are calculated using the rate of \$4.00 per EDU. The City shall establish a square footage of impervious surface for each Commercial or Industrial site use and divide this by 2,500 to determine EDUs for rate basis. The square footage determinations for existing Commercial and Industrial properties shall be

included as an Exhibit to this Resolution. Square footage for new Commercial and Industrial uses shall be determined as part of the planning process.

Section 4. This Resolution shall be attached to the Storm Drain Ordinance- No. 88-89 #3.

Section 5. This Resolution and the new rates shall take effect on July 1, 2019.

DATED: July 1, 2019

William Currier
Mayor

Pat Hare
City Administrator