

Dallas City Council

Dallas City Hall*
187 SE Court Street
Dallas, OR 97338

Monday, July 16, 2007, 7:30 PM

Mayor Jim Fairchild Presiding

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AGENDA

1. ROLL CALL

2. APPROVAL OF MINUTES

- 2.1. Approval of minutes of the July 2, 2007, Council meeting.
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3. REPORTS OR COMMENTS FROM COUNCIL MEMBERS

- 3.1. Presentation of prizes for "If I were Mayor" poster and essay contest.
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4. QUESTIONS AND/OR COMMENTS FROM THE AUDIENCE

5. REPORTS OF SPECIAL COMMITTEES AND CITY OFFICERS

5.1. City Manager's Reports

- a. Report on status of City Attorney services.
-

- b. Update on status of light at 790 SE Fir Villa.
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- c. Discussion concerning the annual Council dinner.
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- d. Request to set a workshop on July 26, 2007 for the Transportation Systems Plan.
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- e. Bills of the City.
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f. Other

6. COMMUNICATIONS AND PETITIONS

- 6.1. Invitation to Oregon Department of Transportation open house re OR22/Perrydale Rd. Safety Project

7. PUBLIC HEARINGS

8. RESOLUTIONS

9. FIRST READING OF ORDINANCE

- 9.1. Ordinance No. 1677: An Ordinance continuing the City's Public Facilities Strategy for the allocation of water hookups by regulating the issuance of building permits, repealing conflicting provisions of Ordinance Nos. 1534, 1541, 1576 and 1635 and Resolution Nos. 2675 and 2880, and declaring an emergency.

10. SECOND READING OF ORDINANCE

- 10.1. Ordinance No. 1676: An Ordinance changing the Comprehensive Plan designation of real property owned by the City of Dallas from Multi-Family to Central Business District and changing the zoning designation of said real property from Residential High Density to Central Business District.

11. OTHER BUSINESS

12. ADJOURNMENT

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The Dallas City Council met in regular session on Monday, July 2, 2007, at 7:30 p.m. in the Council Chambers of City Hall with Mayor Jim Fairchild presiding.

ROLL CALL

Council members present were: Council President Ken Woods, Councilor Brian Dalton, Councilor Jackie Lawson, Councilor Kevin Marshall, Councilor Wes Scroggin, Councilor David Shein, Councilor Rich Slack, and Councilor LaVonne Wilson. Member excused: Councilor Warren Lamb.

Also present were: City Manager Roger Jordan, City Attorney Anthony James, Interim Fire Chief Bill Hahn, Deputy Police Chief Tom Simpson, Community Development Director Jerry Wyatt, Public Works Director Fred Braun, Finance Director Marcia Baragary, Library Director Donna Zehner, Assistant City Manager Kim Marr, and Recording Secretary Marsha Heeter.

APPROVAL OF MINUTES

After hearing no corrections or additions, Mayor Fairchild declared the minutes of the June 18, 2007, Council meeting approved as printed.

REPORTS OR COMMENTS FROM COUNCIL MEMBERS

Mayor Fairchild indicated that he distributed a summary of what happened at the National League of Cities Community and Economic Development meeting he attended recently.

He said that there was also a letter supporting getting an additional bridge into Salem. He explained that he went to a meeting last Wednesday and promoted the idea that it is not just a Salem bridge, but also a regional bridge. He added that the City's position is strongest if all the Council signed in addition to the Mayor. He indicated that Polk County would use the letter on the bridge watch web site and if they go to Washington DC to seek funding for the bridge. Council President Ken Woods commented that they haven't addressed how to get traffic from Highway 22 to the new bridge. Mayor Fairchild responded that they are trying to siphon the West Salem traffic off the existing bridges onto a new one to the north. He added that in addition to this letter of support, the City would encourage them to look at a bridge on the south side. City Manager Roger Jordan indicated that another purpose for the letter is to get Dallas to the table, because only Polk County representatives are there at this point. Councilor Jackie Lawson asked about the statement about the Environmental Impact Statement (EIS). Mayor Fairchild answered that's what they are working on now, because an EIS has to be done before anything else can be done, since this is a federal project. Council President Woods noted that there are five potential sites and he asked if they are going to do an EIS on each. Mayor Fairchild answered that they will be narrowing it to two choices and doing an EIS on those two. Councilor Rich Slack asked about the benefit to the City of Dallas. Mayor Fairchild responded that because of growth in this area over the next 20 years, if the West Salem traffic can be routed onto another bridge, it will help the traffic flow from Dallas. Councilor Slack said he thought we had made a statement on this in the past. Mayor Fairchild answered that we have. He noted that this is not the best bridge for us, but they aren't listening to us, and it would be better to have this than nothing. Mr. Jordan remarked that in the past the coalition has been the cities and Polk County working together, so we are supporting Polk County. Councilor Lawson asked what the downside is. Mayor Fairchild answered that he doesn't see one. Mr. Jordan remarked that Polk County will be looking for a connection to Highway 22 and having a coalition should be of benefit there. Councilor LaVonne Wilson commented that we do need another bridge, especially in case of emergency and being part of a coalition is a good idea.

Council President Woods moved to have the Council sign the letter of support. The motion was duly seconded and PASSED by a MAJORITY with Council President Ken Woods, Councilor Brian Dalton, Councilor Jackie Lawson, Councilor Kevin Marshall, Councilor Wes Scroggin, Councilor David Shein, and Councilor LaVonne Wilson voting YES and Councilor Rich Slack voting NO. After the vote, Councilor Slack indicated that he would sign the letter of support.

1 PROCESS FOR HIRING A NEW CITY MANAGER

2 Mayor Fairchild introduced Mike McCauley, Executive Director of the League of Oregon Cities
3 (LOC). Mr. McCauley said the LOC assists cities with City Manager recruitment. He explained
4 that they help identify what the Council is looking for and provide information about the market, but
5 it is the Council's process. He distributed information on what the process involves, explaining that
6 the Council needs to decide what skills they are looking for, what the Council's expectations are,
7 etc. He indicated that whether the Council requires residency in the City, in the area, or if they don't
8 care, is one of the questions that should be addressed in advance. He said these are what the Council
9 would discuss in a work session and use to develop a job profile. He explained that they would ad-
10 vertise the position in the LOC "Local Focus" and on the LOC web site at no additional cost, and it
11 would be on the Washington City Managers Association web site also. He recommended advertis-
12 ing in the International City/County Management Association (ICMA) publication, but not in the
13 Oregonian because that's not a likely source for people with the qualifications the City is looking
14 for. He said the LOC receives the applications and sends out letters acknowledging them. He ex-
15 plained that they review all the applications in view of what the Council wants. He indicated that if
16 the Council wants to get all the applications, LOC prepares a summary showing those that qualify,
17 those that are close, and those that don't. He added that if the Council wants just the top six or seven
18 applicants, they will get just those. He indicated that it could be a different process depending on
19 the size of the applicant pool. He noted that the final contract can be done by the LOC and the
20 City's attorney, or all done by the City's attorney. He explained that the LOC charges a flat fee for
21 the process. He said he does recommend setting a salary range and advertising it from the begin-
22 ning. Mr. McCauley then reviewed the timeline for the process. He said he would recommend
23 more than one publication in the ICMA Newsletter. He added that LOC would need a couple of
24 weeks to review the applications. He noted that the Council has to be in control and function as a
25 group. He pointed out that the job market has not been overflowing with a large number of city
26 manager candidates, although Dallas is a larger community with a stable history so he thinks it will
27 be more attractive. He advised that Damascus, with a population of 9,000, is offering \$100,000 to
28 \$120,000.

29 Councilor David Shein asked, in view of the market, if running the ad twice would be enough. Mr.
30 McCauley answered that he thinks twice would be enough since most people in Oregon know it's
31 open, and there's an Oregon City County Management Association meeting next week. He added
32 that the ICMA ad would reach those not in Oregon. Councilor Shein asked if the response to the
33 applicants gives them a time frame for the process. Mr. McCauley answered that would depend on
34 how organized the Council is. Councilor Wes Scroggin asked about individual councilors making
35 on-site visits or if there were any do's and don'ts about Councilors contacting people. Mr.
36 McCauley answered that he suggests that that the Council act as a group, and once it has been nar-
37 rowed down to the finalists, then it would be reasonable for Councilors to call contacts in the final-
38 ists' areas. He added that one advantage of using LOC or a headhunting firm, is that the Council
39 wouldn't see all the details that shouldn't be considered. Councilor Slack asked how extensive their
40 background check is. Mr. McCauley answered that they send the information to a firm that verifies
41 credentials, does a criminal history check, and a credit check. He said they generally do not send
42 the credit check to the Council, but would advise of glaring problems. He added that they have
43 LGPI call and check references, and will do a Google search, although that is hit or miss. Councilor
44 Slack asked if they check on the person, rather than the situation where they have been. Mr.
45 McCauley answered that tends to show up via the work history. He pointed out that anyone in city
46 management can get fired, but if they have a history of short tenure in numerous places, that's a red
47 flag to him. Councilor LaVonne Wilson mentioned the need for confidentiality during the process.

48 Councilor Brian Dalton remarked that it might be useful for the Council to have a visioning session
49 of what they want for the City. He noted that the Council has goals, but they are not prioritized, and
50 they probably need to know what the Council wants before they look for a manager. Mayor Fair-
51 child asked Mr. McCauley what he would do if he saw the Council wasn't together. Mr. McCauley
52 said he would ask the Council about what they see are the issues. Councilor Shein commented that
53 Dallas has a tradition of keeping city managers for the long haul, so it would be important to choose
54 someone who knows where the City is going. Councilor Scroggin would like to look at someone
55 who has been city manager at a smaller city and wants to move up, or someone who has been an
56 assistant and is ready to move up. Mr. McCauley responded that there are not very many assistant
57 positions in Oregon, so they are more likely to attract someone from a smaller City. He said there
58 might be some applications from assistants from the Portland metro areas and from out of state.

1 Councilor Slack asked if the interview process would be a free-for-all for asking questions, or
2 would they develop questions in advance. Mr. McCauley answered that they usually have a set of
3 questions and he can help the Council with that. He pointed out that they need to ask everyone the
4 same questions and put them through the same process. He suggested that they might also include
5 some city managers in a panel to interview to make sure the applicant knows what's involved.
6 Council President Woods asked what the cost is for the City to go through the process. Mr.
7 McCauley answered that LOC charges a flat fee of \$6,000, which includes four background checks.
8 He indicated that more than that would cost \$350 each. He added that they pass on the cost of ad-
9 vertising, which would be \$500 for once and \$1000 for twice. He said he would assume the City
10 would pay the costs for candidates coming to interview, and those costs would probably be several
11 thousand dollars. Council President Woods asked if it would be primarily him or staff from the
12 LOC working on this. Mr. McCauley answered that it would be him or Jennie Messmer, Director
13 of Member Services. Councilor Shein commented that those costs are trivial considering they are
14 looking for someone to run the city.

15 Mayor Fairchild remarked that he's not comfortable leading a visioning session. He suggested that
16 if the Council wants to contract with LOC for the recruitment, they start that process and do the vi-
17 sioning later if it needs to do so. Councilor LaVonne Wilson said she likes the idea of doing vision-
18 ing. Councilor Shein remarked that it would be an added complication, but he thinks it needs to be
19 done. Councilor Slack asked, from LOC's point of view, if they would rather have the Council's
20 vision decided or would they work with Council on that. Mr. McCauley answered that if they can't
21 do this within the next two weeks, the whole cycle will take a month longer. Councilor Scroggin
22 asked if it would be possible, if they decide to have LOC get started, to do the visioning later. Mr.
23 McCauley answered that it would be better to have a conversation first to see what they agree on
24 and then work on the things they don't agree on, which will help create a profile. Mr. Jordan re-
25 marked that it seems like what the Council is looking for is part of the process. He said the first
26 session should be to discuss what they want for the community. He suggested having LOC come
27 over to meet with the Council, and then look at the skills they want for the manager. He noted that
28 he's planning to stay out of the process, but he's done the process with other cities and they started
29 by determining what they agree on. Councilor Wilson said she wants the staff to be part of the vi-
30 sioning process, because they could give some guidance. Councilor Dalton commented that he
31 doesn't think they need to do a full community visioning process. Councilor Scroggin pointed out
32 that the Council already has the goals that they spent a lot of time on.

33 Councilor Wilson moved to have the LOC help with the city manager recruitment process. The mo-
34 tion was duly seconded and CARRIED UNANIMOUSLY with Council President Ken Woods,
35 Councilor Brian Dalton, Councilor Jackie Lawson, Councilor Kevin Marshall, Councilor Wes
36 Scroggin, Councilor David Shein, Councilor Rich Slack, and Councilor LaVonne Wilson voting
37 YES.

38 Mayor Fairchild asked when they wanted to hold a workshop. Mr. McCauley said it would be use-
39 ful if he had an opportunity to review the Council's goals and meet with the department heads first.
40 After discussion, Mayor Fairchild announced that there would be a Council workshop on July 31 at
41 5:30, with dinner. He added that if the Councilors had individual questions, they could call Mr.
42 McCauley at LOC.

43 Mayor Fairchild announced that the first two agenda items under the City Manager's report would
44 be handled next.

45 SALEM-KEIZER TRANSIT DISTRICT REPRESENTATIVE

46 Mona West from the Salem Keizer Transit District introduced Melissa Justice, Director of Special-
47 ized Transportation Systems. Ms. West said they were present to discuss the Chemeketa Area Re-
48 gional Transportation System (CARTS) which is public transit for the rural areas of Marion and Polk
49 Counties to bring people in to Salem. She explained that they have started an express bus six times
50 per day from Salem to Dallas in addition to the existing Salem, Monmouth, Independence, Dallas
51 routes. She advised that the total number of Polk County riders for 05-06 was over 44,000, and there
52 was a 7% increase between April 2006 and April 2007. She indicated that they have completed a
53 special transportation five year plan, which is available at www.cherriots.org. She reported that they
54 have received a grant to put up additional bus stop signs and bus shelters and they will be working
55 with the Polk County communities on that project over the next few years. Councilor Shein asked if

1 they have a percentage breakdown of funding sources. Ms. Justice answered that they didn't have it
2 with them but it is available. Councilor Slack asked if people use the same pass for Cherriots and
3 CARTS. Ms. West answered that they are separate. Councilor Slack remarked that he has talked to
4 a number of parents whose children don't want to drive so they ride the bus. Ms. Justice agreed that
5 the numbers of youth passengers does spike in the summer. Ms. Justice added that they are working
6 on getting a pass that can be for both systems. Councilor Dalton noted that there have been discus-
7 sions about having bus shelters that reflect the City's historic theme. Councilor Scroggin asked if
8 the buses have bike racks. Ms. West said they do. Councilor Scroggin asked about lifts for wheel-
9 chairs. Ms. West answered that all the buses are ADA accessible.

10 **PARK PLAYGROUND EQUIPMENT RECOMMENDATION**

11 Mr. Jordan indicated that the recommended action is to authorize the City Manager to purchase the
12 recommended park playground equipment. He added that the Advisory Committee picked the site
13 west of the Fredrickson-Seibert shelter for the equipment, and the staff found vendors through the
14 state contract program. He explained that the total cost would be about \$85,000.

15 Council President Woods moved to authorize the City Manager to award the contract to Northwest
16 Playground Equipment. The motion was duly seconded and **CARRIED UNANIMOUSLY** with
17 Council President Ken Woods, Councilor Brian Dalton, Councilor Jackie Lawson, Councilor Kevin
18 Marshall, Councilor Wes Scroggin, Councilor David Shein, Councilor Rich Slack, and Councilor
19 LaVonne Wilson voting YES.

20 Mayor Fairchild thanked the people from the Advisory Committee who put in a lot of time on this.

21 **BUILDING AND GROUNDS COMMITTEE REPORT**

22 Councilor Wilson reported that all the materials from the June 25 Building and Grounds Committee
23 meeting were in the agenda packet and that there were no action items. She asked if there were any
24 questions and there were none.

25 **PUBLIC WORKS COMMITTEE REPORT**

26 Councilor Dalton reported that the Public Works Committee discussed coordinating with the School
27 District on applying for a grant from the Safe Routes to School program. He said the Committee
28 discussed street sweeping downtown, including restricting parking on only one day a week to allow
29 for better street sweeping. Councilor Dalton reported that the Levens Street Bridge project has
30 started and they pumped 40 million gallons into the Aquifer Storage and Recovery System.

31 Councilor Lawson remarked that she talked to Mr. Jordan about a proposed parking lot, not an ap-
32 proved plan. Mr. Jordan said he is still working with the property owners. Councilor Lawson com-
33 mented that on the commercial pending projects list there is a reference to Jackie Larson. Mr. Jordan
34 said that was a typo, it should be Jackie Lawson.

35 **MAYOR'S REPORT FOR MAY AND JUNE**

36 Mayor Fairchild indicated that his report was discussed earlier.

37 **REPORTS OF SPECIAL COMMITTEES AND CITY OFFICERS**

38 **ROTARY PARK IMPROVEMENTS**

39 Mr. Jordan recommended that the City form a partnership with the Dallas Rotary Club for im-
40 provements to Rotary Park. He explained that Rotary has donated \$10,000 so far and new Rotary
41 President Marcia Baragary has committed another \$10,000. He noted that the City would pay
42 \$30,000 to \$40,000. He added that Rotary would do much of the labor as a community project. He
43 reminded the Council that this project was high on the Park and Recreation Board's priority list.

44 Councilor Dalton move to authorize the staff to form a partnership with the Dallas Rotary Club for
45 improvements to Rotary Park, with the City's contribution limited to \$40,000. The motion was duly
46 seconded. Mayor Fairchild remarked that he discussed with Ms. Baragary pulling in the neighbor-
47 hood to help work on this. Councilor Slack asked if the total cost will pay for all the improvements.
48 Mr. Jordan answered that it would cover the children's playground area and probably the basketball

1 court. Councilor Shein commented that this is a win-win because we need to improve this park and
2 we will be doing it without the City paying the full cost. The motion CARRIED UNANIMOUSLY
3 with Council President Ken Woods, Councilor Brian Dalton, Councilor Jackie Lawson, Councilor
4 Kevin Marshall, Councilor Wes Scroggin, Councilor David Shein, Councilor Rich Slack, and Coun-
5 cilor LaVonne Wilson voting YES.

6 FIR VILLA STREET AND STORM SEWER PROJECT

7 Mr. Jordan indicated that the staff is asking for final approval of the Fir Villa Street and Storm
8 Sewer project.

9 Councilor Kevin Marshall moved to authorize the staff to proceed with the Fir Villa Street and Storm
10 Sewer project. The motion was duly seconded and CARRIED UNANIMOUSLY with Council Presi-
11 dent Ken Woods, Councilor Brian Dalton, Councilor Jackie Lawson, Councilor Kevin Marshall,
12 Councilor Wes Scroggin, Councilor David Shein, Councilor Rich Slack, and Councilor LaVonne
13 Wilson voting YES.

14 APPOINTMENTS TO ECONOMIC DEVELOPMENT COMMISSION AND LIBRARY BOARD

15 Mr. Jordan indicated the next item was reappointments to the Dallas Economic Development
16 Commission (DEDC) and the Library Board. He explained that Councilor Scroggin and Council
17 President Woods are Council appointments to the DEDC and Ron Dodge represents Polk County.
18 He added that all of those people and Darla Newton for the Library Board are interested in reap-
19 pointment.

20 Councilor Shein moved to make the reappointments as described. The motion was duly seconded
21 and CARRIED UNANIMOUSLY with Council President Ken Woods, Councilor Brian Dalton,
22 Councilor Jackie Lawson, Councilor Kevin Marshall, Councilor Wes Scroggin, Councilor David
23 Shein, Councilor Rich Slack, and Councilor LaVonne Wilson voting YES.

24 JUNE PLANNING COMMISSION REPORT

25 Mr. Jordan reported on the June 12, 2007 Planning Commission meeting, which considered four
26 items. He explained that a Conditional Use for the Trinity Lutheran Church on Fir Villa was ap-
27 proved, and the Church will have to pay for the street improvements abutting their property. He
28 indicated a Conditional Use was approved for the Dallas Mennonite Retirement Village for addi-
29 tional multifamily housing. He said the Planning Commission also approved a Partitioning for 987
30 W. Ellendale and the Council will be having a public hearing on extending the Public Facilities
31 Strategy at this meeting.

32 MONTHLY REPORTS

33 Mr. Jordan asked if there were any questions about the Department monthly reports for May. There
34 were none.

35 PUBLIC HEARINGS

36 PUBLIC HEARING ON EXTENDING THE PUBLIC FACILITIES STRATEGY UNTIL 2009

37 Mayor Fairchild declared open at 9:23 p.m. a public hearing on extending the public facilities strat-
38 egy until 2009. Mr. Jordan indicated that the staff report was included in the agenda packet. He
39 reported that he did speak with a representative of the Homebuilders Association and they have no
40 problem with the City extending the existing allocation process, which allows 125 residential per-
41 mits each year. He noted that in the Planning Commission report there is a full summary of the
42 Planning Commission's recommendation and approval. He added that there will probably be a
43 number of permits left at the end of July that will be carried forward for the next year. He indicated
44 that the number of commercial and industrial permits available will also be maintained. In response
45 to a question, Community Development Director Jerry Wyatt said there are 122 permits left. Coun-
46 cilor Scroggin asked, since we have a large number of permits to carry over, if someone could come
47 in and get them all. Mr. Jordan answered that they could, but it is not likely. He reminded them
48 that the City has a limit on subdivided lots and they have to do those in phases of 20 to 30 homes.
49 He indicated that the City works with the building community to make sure Dallas doesn't have

1 more lots than possible permits. He said the system has worked well and developers don't have
2 concerns because there are permits available. He added that the Homebuilders Association repre-
3 sentative said they anticipate a flattening in the housing market. Mr. Jordan said the recommended
4 action after the public hearing would be to have the staff bring back an ordinance to continue the
5 Public Facilities Strategy.

6 There was no testimony. Mayor Fairchild closed the public hearing at 9:31 p.m.

7 Councilor Shein moved to have the staff prepare an ordinance extending the Public Facilities Strategy
8 for two years. The motion was duly seconded and CARRIED UNANIMOUSLY with Council Presi-
9 dent Ken Woods, Councilor Brian Dalton, Councilor Jackie Lawson, Councilor Kevin Marshall,
10 Councilor Wes Scroggin, Councilor David Shein, Councilor Rich Slack, and Councilor LaVonne
11 Wilson voting YES.

12 **RESOLUTIONS**

13 **Resolution No. 3126**

14 A Resolution Authorizing An Increase To The Loan From The Safe Drinking Water Revolving
15 Loan Fund By Entering Into Amendment #1 Of The Award Contract and The Loan Agreement
16 With The Oregon Economic and Community Development Department.

17 Mr. Jordan reminded the Council that the Oregon Economic and Community Development Depart-
18 ment has increased the amount of the loan to the City for public works projects from \$4.75 million
19 to \$5.65 million. He explained that this resolution is to formalize what was already approved. A
20 Roll Call vote was taken and Mayor Fairchild declared Resolution No. 3126 to have PASSED by a
21 UNANIMOUS VOTE with Council President Woods, Councilor Dalton, Councilor Lawson, Coun-
22 cilor Marshall, Councilor Scroggin, Councilor Shein, Councilor Slack, and Councilor Wilson voting
23 YES.

24 **FIRST READING OF ORDINANCES**

25 **Ordinance No. 1676**

26 An Ordinance changing the Comprehensive Plan designation of real property owned by the City of
27 Dallas from Multi-Family to Central Business District and changing the zoning designation of said
28 real property from Residential High Density to Central Business District.

29 Mr. Jordan explained that this is for part of the City property where the fire and ambulance facilities
30 are. Mayor Fairchild declared Ordinance No. 1676 to have passed its first reading.

31 **OTHER BUSINESS**

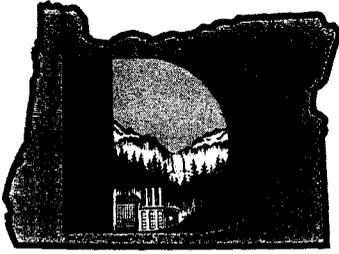
32 There being no further business, the meeting adjourned at 9:34 p.m.

33 Read and approved this _____ day of _____ 2007.

34 _____
35 Mayor

36 ATTEST:

37 _____
38 City Manager



City of Dallas

➤ Office of the City Manager

July 2, 2007

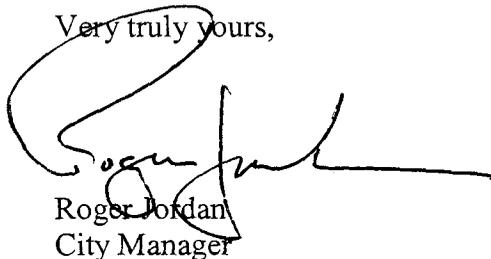
Bruce & Joan Brown
2015 SE Magnolia Ave.
Dallas, OR 97338

Dear Mr. & Mrs. Brown:

Thank you for your recent letter concerning the continuing issue of the light at 790 SE Fir Villa. I did take the issue back to the City Council and they asked the staff to investigate standards in other communities so they can adopt specific standards that can be measured. The staff is in the process of getting that information and will take it to the Council in the near future. In the meantime, I will send Mrs. Feil a letter asking her to use the low illumination setting on the new light.

If you have any questions or comments, please let me know..

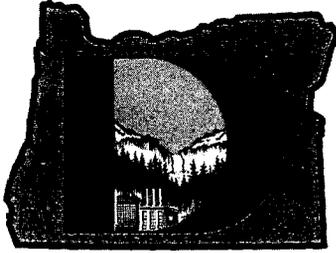
Very truly yours,

A handwritten signature in black ink, appearing to read "Roger Jordan".

Roger Jordan
City Manager

RJ:meh

Copy to: Clayton VanRiper, 2007 SE Magnolia Ave.



City of Dallas

➤ Office of the City Manager

July 3, 2007

Lucille Feil
790 SE Fir Villa Rd.
Dallas, OR 97338

Dear Ms Feil:

The City has gotten complaints about the intensity of high setting for the new yard light that was installed on your home. We understand that the light has two settings, and your neighbors say that the lower setting does not cause too much light to be reflected on to their properties.

The City Council has requested the staff to investigate lighting standards that can be measured and enforced. However, everyone seems to agree that when your light is on the low setting, it does not create a problem.

In an attempt to assure compliance, I ask you to please ensure that the light is operated only on the lower setting.

If you have any questions or comments, please feel free to contact Jerry Wyatt at 503-831-3565 or me at 503-831-3502.

Very truly yours,

Roger Jordan
City Manager

RJ:meh

Copy to: Jerry Wyatt, Community Development Director
Bruce & Joan Brown, 2015 SE Magnolia Ave.
Clayton VanRiper, 2007 SE Magnolia Ave.

MEMORANDUM

Date: July 13, 2007

To: Mayor Fairchild, City Council Members, and City Manager

From: Roger Jordan, City Manager 

Re: Transportation Systems Plan Workshop

Recommended Action: Set a luncheon workshop from noon to 1:30 p.m. for Thursday, July 26 for review of the proposed Transportation Systems Plan (TSP) and discussion by staff from the Department of Land Conservation and Development (DLCD).

Background: The staff at DLCD requested an opportunity to meet with both the Planning Commission and City council concerning the proposed TSP. The City staff will have a quick review of the Plan and allow an opportunity for the DLCD staff to make their comments prior to the official land use process before the Planning Commission and City Council. The proposed TSP has been reviewed by the Citizens Advisory Committee for the Comprehensive Plan and recommended to the Planning Commission. Rather than have two separate workshops, we are recommending having a joint meeting.

I will be out of town on July 26, so I'm asking to be excused from the meeting. Jerry Wyatt and other City staff will be available for the meeting.

If you have any questions or comments before the meeting, please feel free to call me.

RJ:meh

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SUMMARY WARRANT REGISTER FOR July 16, 2007 AGENDA

WARRANT	DEPARTMENT	REFERENCE	VENDOR NAME	AMOUNT
82337	WATER TREATMENT & PUMPING	SUPPLIES	PIONEER AMERICAS LLC	730.00
82338	POLICE DEPARTMENT	COMMUNICATIONS	DAY WIRELESS SYSTEMS	138.25
82339	VARIOUS	PARTS	DALLAS AUTO PARTS	1,163.15
82340	VOIDED		DALLAS AUTO PARTS	.00
82341	POLICE DEPARTMENT	OPERATION	DALLAS TOWING INC	50.00
82342	VARIOUS	SUPPLIES	DALLAS TV - RADIO SHACK	30.27
82343	VARIOUS	MAINTENANCE	FORBES PLUMBING	52.47
82344	COM DEV - AQUATIC CENTER	CHEMICALS	EMERALD OUTDOOR LIVING	288.85
82345	VARIOUS	MAINTENANCE	INDUSTRIAL WELD SUPPLY	187.25
82346	LIBRARY	BOOKS	INGRAM	1,704.26
82347	VOIDED		INGRAM	.00
82348	VOIDED		INGRAM	.00
82349	VARIOUS	COUNCIL EXPENSE	ITEMIZER-OBSERVER	7,428.89
82350	VOIDED		ITEMIZER-OBSERVER	.00
82351	SHOP SERVICE FUND	PARTS	KINZIE MACHINE SHOP	48.00
82352	VARIOUS	MAINTENANCE	LES SCHWAB	641.43
82353	SHOP SERVICE FUND	GAS & DIESEL	MARC NELSON OIL COMPANY	10,066.98
82354	STREET MARKING & LIGHTING	SIGNALS	OREGON STATE DMV	348.86
82355	SHOP SERVICE FUND	PARTS	OLD DOMINION BRUSH	200.00
82356	LIBRARY	BOOKS	BRODART INC	602.00
82357	COM DEV - AQUATIC CENTER	MAINTENANCE	ELECTRIC MOTOR & MACHINE	761.79
82358	VARIOUS	OPERATION	H D FOWLER COMPANY	1,115.94
82359	POLICE DEPARTMENT	OPERATION	JOE HAYWARD FORD	48.15
82360	POLICE DEPARTMENT	EQUIPMENT	WITHNELL DODGE	47.50
82361	WATER TREATMENT & PUMPING	OPERATION	AG WEST SUPPLY	142.50
82362	SHOP SERVICE FUND	PARTS	RICKREALL FARM SUPPLY	400.77
82363	STREET MARKING & LIGHTING	MATERIALS	TRAFFIC SAFETY SUPPLY	60.79
82364	VARIOUS	MATERIALS	UNITED PIPE & SUPPLY CO	1,814.40
82365	VARIOUS	MATERIALS	VALLEY CONCRETE	1,183.85
82366	VARIOUS	MAINTENANCE	VAN WELL BUILDING SUPPLY	2,391.41
82367	VOIDED		VAN WELL BUILDING SUPPLY	.00
82368	VOIDED		VAN WELL BUILDING SUPPLY	.00
82369	VOIDED		VAN WELL BUILDING SUPPLY	.00
82370	VOIDED		VAN WELL BUILDING SUPPLY	.00
82371	WATER TREATMENT & PUMPING	CONTRACTUAL	WATERLAB	855.00
82372	VARIOUS	MAINTENANCE	NCL OF WISCONSIN, INC	543.46
82373	WATER TREATMENT & PUMPING	OPERATION	PETERS FUEL COMPANY	56.70

82374	VARIOUS	MATERIALS	PRIER PIPE & SUPPLY	911.82
82375	LIBRARY	BOOKS	RANDOM HOUSE, INC	18.00
82376	VARIOUS	MATERIALS	RINKER MATERIALS	5,640.09
82377	VARIOUS	MAINTENANCE	SAFFRON SUPPLY COMPANY	230.78
82378	WATER TREATMENT & PUMPING	SUPPLIES	UNIVAR USA INC.	1,465.00
82379	AMBULANCE FUND	TRAINING	DALLAS SELECT	25.47
82380	WATER TREATMENT & PUMPING	MAINTENANCE	PARAMOUNT SUPPLY COMPANY	147.22
82381	COM DEV - AQUATIC CENTER	MAINTENANCE	STETTLER SUPPLY COMPANY	8.68
82382	COM DEV - AQUATIC CENTER	ADVERTISING	STATESMAN JOURNAL	1,088.12
82383	VARIOUS	WATER IMPROVEMENT	CH2M HILL INC.	51,077.13
82384	TRUST FUND	TRUST	THE GALE GROUP	310.90
82385	SEWER TREATMENT PLANT	MAINTENANCE	L & L EQUIPMENT, INC	464.35
82386	POLICE DEPARTMENT	OPERATION	MCMULLIN CHEVROLET	229.90
82387	FIRE DEPARTMENT	TRAINING	DALLAS FEED & SEED	37.90
82388	WATER TREATMENT & PUMPING	CONTRACTUAL	ROBERTS SERVICES INC	5,945.33
82389	VARIOUS	MAINTENANCE	INDUSTRIAL SUPPLY COMPANY	614.00
82390	SHOP SERVICE FUND	PARTS	WESTERN POWER & EQUIPMENT	6.07
82391	POLICE DEPARTMENT	UNIFORMS	DALLAS CITY CLEANERS	153.50
82392	FIRE DEPARTMENT	OPERATION	L N CURTIS & SONS	264.82
82393	SHOP SERVICE FUND	EQUIPMENT	SALEM ROAD & DRIVEWAY	39,767.84
82394	FIRE DEPARTMENT	TURN OUTS	SEAWESTERN INC	451.77
82395	VARIOUS	MATERIALS	FERGUSON ENTERPRISES INC	655.06
82396	LIBRARY	SUPPLIES	DEMCO	177.41
82397	AMBULANCE FUND	SUPPLIES	LIFE ASSIST	347.08
82398	VARIOUS	MAINTENANCE	OVERHEAD DOOR COMPANY	1,995.00
82399	FIRE DEPARTMENT	TRAINING	EMBLEM ENTERPRISES	482.57
82400	VARIOUS	SUPPLIES	OFFICE MAX -BOISE COMPANY	6,366.72
82401	VOIDED		OFFICE MAX -BOISE COMPANY	.00
82402	VOIDED		OFFICE MAX -BOISE COMPANY	.00
82403	VARIOUS	SUPPLIES	ALLIED WASTE SERVICES	1,674.55
82404	VARIOUS	COMPUTERS	ASAP SOFTWARE	90.51
82405	COMMUNITY DEV - PARKS	MAINTENANCE	GRAINGER	40.46
82406	COM DEV - AQUATIC CENTER	SUPPLIES	AMERICAN RED CROSS	5.00
82407	COM DEV - AQUATIC CENTER	CONCESSIONS	PEPSI-COLA	774.05
82408	VARIOUS	MAINTENANCE	A-TEAM LOCKSMITHS, INC	81.50
82409	VARIOUS	UNIFORMS	DALLAS ALTERATION CENTER	97.75
82410	VARIOUS	CONTRACTUAL	RICOH CORPORATION	842.63
82411	FIRE DEPARTMENT	TRAINING	THE FEED STORE	.00
82412	VARIOUS	SUPPLIES	TIPPS INC	270.97
82413	VARIOUS	TOOLS	UNITED RENTALS INC.	137.96
82414	VARIOUS	CONTRACTUAL	ONE CALL CONCEPTS, INC.	94.70

82415	VARIOUS	SUPPLIES	DPS INC.	445.00
82416	SEWER CONSTRUCTION-NON-ASSESSED	MATERIALS	DALTON ROCK	1,169.35
82417	VARIOUS	PARTS	CARQUEST OF DALLAS	383.52
82418	VOIDED		CARQUEST OF DALLAS	.00
82419	SEWER TREATMENT PLANT	MAINTENANCE	TMG SERVICES INC.	787.50
82420	FACILITIES MAINTENANCE	MAINTENANCE	MCMASTER-CARR SUPPLY CO	25.11
82421	COMMUNITY DEV - PARKS	MATERIALS	JOE NICKOLS	600.00
82422	SYSTEMS DEVELOPMENT FUND	FREIGHT	NORTH COAST ELECTRIC	72.06
82423	SEWER TREATMENT PLANT	CONTRACTUAL	COLUMBIA PUMP & EQUIPMENT	320.95
82424	AMBULANCE FUND	SUPPLIES	THE MEDICINE SHOPPE	99.00
82425	VARIOUS	SUPPLIES	WALMART COMMUNITY BRC	785.72
82426	VOIDED		WALMART COMMUNITY BRC	.00
82427	VARIOUS	MATERIALS	GENERAL RENTAL CENTER	392.49
82428	POLICE DEPARTMENT	OPERATION	AUTO ADDITIONS	2,893.91
82429	VARIOUS	CHEMICALS	AIRGAS NORPAC INC.	1,309.58
82430	FIRE DEPARTMENT	EQUIPMENT	TASK FORCE TIPS	23.33
82431	FIRE DEPARTMENT	MAINTENANCE	GUARDIAN FIRE PROTECTION	89.00
82432	COM DEV - AQUATIC CENTER	MAINTENANCE	APPLIED INDUSTRIAL TECH.	41.76
82433	COM DEV - AQUATIC CENTER	MAINTENANCE	CDW GOVERNMENT INC.	145.93
82434	VARIOUS	TRAINING	BIO-MED TESTING SVC, INC	301.00
82435	VARIOUS	OPERATION	MCGUIRE	77.47
82436	SEWER TREATMENT PLANT	MATERIALS	IDEXX DISTRIBUTION CORP	482.17
82437	COM DEV - AQUATIC CENTER	MAINTENANCE	LINCOLN EQUIPMENT INC.	525.75
82438	COM DEV - AQUATIC CENTER	PRO SHOP	SPRINT ROTHAMMER INT'L	213.35
82439	COM DEV - AQUATIC CENTER	CONCESSIONS	FRED LEA DISTRIBUTING INC	214.10
82440	COM DEV - AQUATIC CENTER	MAINTENANCE	COASTWIDE LABORATORIES	256.52
82441	VARIOUS	UNIFORMS	GRAPHIC LATITUDE	605.00
82442	VARIOUS	TRAINING	ROYAL FLUSH PORTABLES INC	136.00
82443	AMBULANCE FUND	SUPPLIES	BAXTER HEALTHCARE CORP	65.00
82444	LIBRARY	BOOKS	CENTER POINT PUBLISHING	186.90
82445	LIBRARY	BOOKS	SMART APPLE MEDIA	624.40
82446	COM DEV - AQUATIC CENTER	PRO SHOP	TYR SPORT INC.	938.71
82447	COM DEV - AQUATIC CENTER	ADVERTISING	THE SUN	197.00
82448	SEWER CONSTRUCTION-NON-ASSESSED	MATERIALS	ADVANTAGE PRECAST	728.00
82449	VARIOUS	UNIFORMS	BLUMENTHAL UNIFORMS	295.60
82450	WATER CONSTRUCTION-NON ASSESSED	MATERIALS	AMERICAN GLOVE CO.	17.00
82451	WATER MAINT & CUSTOMER SERVICE	MATERIALS	HD SUPPLY WATERWORKS LTD	496.00
82452	VARIOUS	EQUIPMENT	DC ELECTRIC INC	21,295.81
82453	POLICE DEPARTMENT	OPERATION	DALLAS FUEL & FOOD MART	50.00
82454	COM DEV - AQUATIC CENTER	MAINTENANCE	HYDRO-FIT INC	115.00
82455	AMBULANCE FUND	SUPPLIES	PMI	234.52

82456	SEWER TREATMENT PLANT	MAINTENANCE	ANTX, INC	52.88
82457	SHOP SERVICE FUND	PARTS	ENVIRO-CLEAN EQUIPMENT	90.38
82458	LIBRARY	OPERATION	WITT COMPANY	975.00
82459	GRANTS FUND	READY TO READ	PENWORTHY	506.57
82460	COM DEV - AQUATIC CENTER	MAINTENANCE	MIKE'S HEATING	3,502.50
82461	LIBRARY	BOOKS	KNOWBUDDY RESOURCES	378.50
82462	SHOP SERVICE FUND	PARTS	BRIM TRACTOR COMPANY	707.02
82463	SEWER CONSTRUCTION-NON-ASSESSED	CONTRACTUAL	R & D CONSTRUCTION, INC	8,610.00
82464	SEWER CONSTRUCTION-NON-ASSESSED	MATERIALS	PATRIOT DIAMOND INC	185.00
82465	WATER TREATMENT & PUMPING	MAINTENANCE	CHEMTRAC SYSTEMS INC.	550.00
82466	FACILITIES MAINTENANCE	MAINTENANCE	XAVIER ENVIRONMENTAL	15,346.77
82467	SYSTEMS DEVELOPMENT FUND	WATER PROJECTS	PUMPBIZ INC.	341.50
82468	COMMUNITY DEV - PARKS	MATERIALS	FINK'S MOBILE MEDIA BLAST	750.00
82469	SEWER TREATMENT PLANT	MATERIALS	JBS INSTRUMENTS	445.00
82470	AMBULANCE FUND	MAINTENANCE	MASTER APPLIANCE SERVICE	49.50
82471	VARIOUS	MATERIALS	RAY'S HOME & GARDEN	29.12
82472	AMBULANCE FUND	UNIFORMS	RUGGED WEAR	174.75
82473	COM DEV - AQUATIC CENTER	CONCESSIONS	CASH & CARRY	483.87
82474	VARIOUS	COMMUNICATIONS	SECURITY ALARM CORP	105.50
82475	SYSTEMS DEVELOPMENT FUND	ASR	GOLDER ASSOCIATES, INC	3,722.68
82476	FACILITIES MAINTENANCE	MAINTENANCE	COXSON MORAN CONSTR INC	75.00
	TOTAL			230,816.58
82478	GENERAL FUND	PP&L SOS DONATION	DALLAS CHMBR OF COMMERCE	500.00
82479	MAYOR & CITY COUNCIL	MAYOR CONFERENCE	OREGON MAYORS ASSOCIATION	261.00
82480	POLICE DEPARTMENT	EQUIPMENT	ROGERS MACHINERY COMPANY	830.55
82481	MUNICIPAL COURT	ASSESSMENT	OREGON DEPT OF REVENUE	4,103.00
82482	MUNICIPAL COURT	ASSESSMENTS	POLK COUNTY TREASURER	1,898.00
82483	POLICE DEPARTMENT	CIS LAW ENFORCE CONF	CITY/COUNTY INSURANCE SVC	200.00
82484	VARIOUS	COMPUTERS	POLK COUNTY INFORMATION	848.25
82485	VARIOUS	COMMUNICATIONS	BUSINESS CONNECTIONS,INC	99.95
82486	COM DEV PLANNING DEPT	PLANNING COMM	NORTH DALLAS BAR & GRILL	126.40
82487	CAPITAL IMPROVEMENT FUND	WATER PIPELINE	EMERY & SONS CONSTRUCTION	19,237.50
82488	VARIOUS	COMMUNICATIONS	PAGE ONE N W	1,290.87
82489	TRUST FUND	REMODEL	DESIGN STUDIO INTER., INC	765.00
82490	MUNICIPAL COURT	ASSESSMENTS	OREGON JUDICIAL DEPT	396.00
82491	VARIOUS	COMMUNICATIONS	NEXTEL COMMUNICATIONS	1,482.21
82492	COM DEV PLANNING DEPT	MEMBERSHIP/WATSON	DALLAS ROTARY CLUB	145.00
82493	SYSTEMS DEVELOPMENT FUND	WATER PROJECTS	BACGEN TECHNOLOGIES INC	162,923.70
82494	LIBRARY	CONTRACTUAL	HARRANG/LONG/GARY/RUDN,PC	1,193.68

82495	TRUST FUND	BAIL REFUND	GARY TURNER	663.00
82496	TRUST FUND	BAIL REFUND	MARCO ANTONIO CORTES	28.00
82497	GENERAL FUND	REFUND	CC MCALLISTER	262.50
	TOTAL			197,254.61
3871	STREET CONSTRUCTION DEPARTMENT	SIDEWALK LOAN/CONTRACTR	JIM & LESLIE BOX & KEN	2,000.00
3872	POLICE DEPARTMENT	2007 DODGE POLICE AUTO	WITHNELL DODGE	19,529.02
	TOTAL			21,529.02
82499	VARIOUS	PAID LOSSES	CITY/COUNTY INSURANCE SVC	10,584.99
82500	COM DEV - AQUATIC CENTER	COMMUNICATIONS	ESCHELON TELECOM INC.	44.20
82501	VARIOUS	PETTY CASH	PETTY CASH, M BARAGARY	245.58
82502	VARIOUS	COMMUNICATIONS	VERIZON WIRELESS	214.31
82503	VARIOUS	MAINTENANCE	GARTEN SERVICES INC.	2,641.85
82504	MUNICIPAL COURT	INTERPRETER	MID-VALLEY INTERPRETER	60.00
82505	CAPITAL IMPROVEMENT FUND	WATER STORAGE TANK	PACIFIC POWER & LIGHT	1,730.00
82506	COM DEV RECREATION	REIMBURSE EXPENSE	MICHELE CAMPIONE	87.30
82507	SEWER TREATMENT PLANT	CONTRACTUAL	CH2M HILL / OMI	12,217.75
82508	TRUST FUND	BAIL REFUND	EREENA HOWARD	17.00
82509	TRUST FUND	BAIL REFUND	SAUNDRA SMITH	60.00
82510	TRUST FUND	BAIL REFUND	RAYMOND LOWEN	78.00
82511	TRUST FUND	BAIL REFUND	TRACY BLOODGOOD	27.00
82512	TRUST FUND	BAIL REFUND	JOSHUA GIL	27.00
82513	TRUST FUND	BAIL REFUND	MUHAMMOED HODA	27.00
	TOTAL			28,061.98
82515	TRUST FUND	REMODEL	THE DECORATED WALL	437.40
82516	VARIOUS	TRAINING	DALLAS TROPHY	87.90
82517	WATER TREATMENT & PUMPING	TRAINING	DALLAS FLORAL	40.00
82518	FIRE DEPARTMENT	TRAINING	LINN-BENTON COMM COLLEGE	220.00
82519	VARIOUS	HEAT	NORTHWEST NATURAL GAS	32,335.11
82520	FINANCE OFFICE	SUPPLIES	MONROE SYSTEMS	45.49
82521	SEWER TREATMENT PLANT	CONTRACTUAL	APSCO	16,805.00
82522	CAPITAL IMPROVEMENT FUND	MAIN ST. RESERVOIR	POLK COUNTY	8,945.01
82523	SEWER TREATMENT PLANT	MAINTENANCE	TMG SERVICES INC.	189.81
82524	SEWER TREATMENT PLANT	MAINTENANCE	LYMAN SERVICE & REPAIR	52.00
82525	TRUST FUND	REMODEL	DESIGN STUDIO INTER., INC	942.40
82526	FINANCE OFFICE	POSTAGE	PURCHASE POWER	518.99

82527	VARIOUS	COMMUNICATIONS	ESCHELON TELECOM INC.	3,087.49
82528	COMMUNITY DEV - PARKS	SUPPLIES	FINK'S MOBILE MEDIA BLAST	100.00
82529	FINANCE OFFICE	POSTAGE	U S POSTMASTER	1,100.00
82530	VARIOUS	LEGAL SERVICES	SHETTERLY & IRICK	7,822.52
82531	FIRE DEPARTMENT	VOLUNTEER SERVICES	DALLAS VOLUNTEER FIRE	2,241.67
82532	VARIOUS	SUPPLIES	GARTEN SERVICES INC.	28.62
82533	VARIOUS	VARIOUS	BANK OF AMERICA	3,912.77
82534	SEWER ADMIN & ENGINEERING	CONTRACTUAL	THE FIFE GROUP INC.	14,527.33
82535	COM DEV - AQUATIC CENTER	CONCESSIONS	SCHWANS	315.05
82536	TRUST FUND	BAIL REFUND	MARY JACOBS	27.00
82537	CAPITAL IMPROVEMENT FUND	MAIN STREET RESERVOIR	DHS - HEALTH SERVICES	600.00
82538	FINANCE OFFICE	OPERATION	PITNEY BOWES INC.	716.54
82539	VARIOUS	SUPERVISING PHYSICIAN	JEFFREY HUMPHREY M.D.	500.00
82540	TRUST FUND	BAIL REFUND	MERLIN BERKEY	363.00
82541	MAYOR & CITY COUNCIL	EXPENSE REIMBURSEMENT	JIM FAIRCHILD	125.00
82542	GENERAL FUND	RESTITUTION	KATHY DANKENBRING	130.00
82543	TRUST FUND	BAIL REFUND	STEVEN SCHULKE	60.00
82544	TRUST FUND	BAIL REFUND	KISHA MCINTOSH	27.00
82545	TRUST FUND	BAIL REFUND	ARON DENNIS	27.00
82546	TRUST FUND	BAIL REFUND	MELISSA URRUTIA	27.00
82547	TRUST FUND	BAIL REFUND	CYNTHIA ELSPAS	60.00
82548	TRUST FUND	BAIL REFUND	CASSANDRA BIBBEE	69.00
82549	TRUST FUND	BAIL REFUND	MARK C YDE	27.00
82550	TRUST FUND	BAIL REFUND	SEAN ELLISON	42.00
82551	AMBULANCE FUND	REIMBURSEMENT	JESSICA BUCHHLOZ-KROKER	65.00
82552	WATER TREATMENT & PUMPING	TRAINING	DENNIS SCHLEGEL	105.00
82553	LIBRARY	GAS ALLOWANCE	NANCY WOOLSEY	42.00
82554	WATER TREATMENT & PUMPING	REIMBURSEMENT	EMILY GAGNER	56.76
82555	WATER MAINT & CUSTOMER SERVICE	TRAINING	RICK LOCKE	50.00
	TOTAL			96,873.86
3873	FINANCE OFFICE	WATER QUAL RPT & PACKET	U S POSTMASTER	1,138.78
982302	VARIOUS	VOIDED CK 82302,5/31/07	DALLAS VOLUNTEER FIRE	9,002.19-
	TOTAL			7,863.41-
982163	SHOP SERVICE FUND	VOID CK 82163, 5/21/07	OBOA	200.00-
982422	SYSTEMS DEVELOPMENT FUND	VOID CK 82422	NORTH COAST ELECTRIC	72.00-
982447	COM DEV - AQUATIC CENTER	VOIDED CK #82447	THE SUN	197.00-

	TOTAL			469.00-
82557	VARIOUS	HEAT & LIGHTS	PACIFIC POWER	38,601.48
82558	LIBRARY	PERIODICALS	UNIVERSITY OF OREGON	30.00
82559	VARIOUS	ANNUAL IS FEE	POLK COUNTY INFORMATION	5,350.50
82560	NON-DEPARTMENTAL & CONTINGENCY	MISC	POLK COUNTY CLERK	57.00
82561	VARIOUS	COMMUNICATIONS	BUSINESS CONNECTIONS, INC	136.45
82562	POLICE DEPARTMENT	SUPPLIES	POLK VETERINARY CLINIC	36.75
82563	CAPITAL IMPROVEMENT FUND	RAW WATER PIPELINE	EMERY & SONS CONSTRUCTION	293,951.85
82564	VARIOUS	COMMUNICATIONS	PAGE ONE N W	1,290.87
82565	TRUST FUND	REMODEL	DESIGN STUDIO INTER., INC	103.75
82566	POLICE DEPARTMENT	911 DISPATCH	SANTIAM ANSWERING SERVICE	247.80
82567	VARIOUS	COMMUNICATIONS	CASCADE UTILITIES INC	1,727.10
82568	VARIOUS	COMMUNICATIONS	NEXTEL COMMUNICATIONS	1,480.37
82569	VARIOUS	COMMUNICATIONS	QWEST	174.71
82570	NON-DEPARTMENTAL & CONTINGENCY	FEES	SHETTERLY & IRICK	289.77
82571	NON-DEPARTMENTAL & CONTINGENCY	MISC.	NET ASSETS CORPORATION	405.00
82572	MUNICIPAL COURT	DEF ATTORNEY	STAN BUTTERFIELD	977.00
82573	COM DEV INSPECTIONS	STATE SURCHARGE	DEPT OF CONSUMER/BUSINESS	3,754.72
82574	SEWER CONSTRUCTION-NON-ASSESSED	CONTRACTUAL	PACIFIC HABITAT SERVICES	2,034.64
82575	MUNICIPAL COURT	DEF ATTORNEY	NOAL SMITH	784.00
82576	SEWER FUND	REFUND	MAK METALS	706.30
82577	NON-DEPARTMENTAL & CONTINGENCY	LOST BOOK	UW INVOICE RECEIVABLES	15.00
82578	VARIOUS	LEVENS ST. BRIDGE	ROSS BROTHERS & COMPANY	114,418.00
82579	FINANCE OFFICE	METER RENTAL	PITNEY BOWES INC.	631.32
82580	FIRE DEPARTMENT	CONTRACTUAL	SW POLK RURAL FIRE DIST.	4,507.40
82581	LIBRARY	CONTRATUAL	HARRANG/LONG/GARY/RUDN,PC	794.60
82582	MUNICIPAL COURT	INTERPRETER	VALERIE GARZA-COLLINS	90.00
82583	COM DEV RECREATION	SENIOR CENTER	PARC	342.69
82584	AMBULANCE FUND	REIMBURSEMENT	SHAWN C. TODD	65.00
82585	TRUST FUND	BAIL REFUND	DAVID NYGAARD	60.00
82586	TRUST FUND	BAIL REFUND	GARY JOHNSTON	60.00
82587	WATER FUND	REFUND	DAVID THOLE	2.80
82588	COM DEV - AQUATIC CENTER	REIMBURSEMENT	TINA PAUL	160.97
	TOTAL	473,287.84		
82590	WATER TREATMENT & PUMPING	SUPPLIES	PIONEER AMERICAS LLC	730.00
82591	VARIOUS	OPERATION	DALLAS AUTO PARTS	4,316.88
82592	VOIDED		DALLAS AUTO PARTS	.00
82593	WATER TREATMENT & PUMPING	MAINTENANCE	DALLAS TV - RADIO SHACK	33.98

82594	COM DEV PLANNING DEPT	SUPPLIES	FOCAL POINT	40.00
82595	VARIOUS	MAINTENANCE	FORBES PLUMBING	3,369.48
82596	LIBRARY	SUPPLIES	GAYLORD BROTHERS	164.10
82597	SEWER TREATMENT PLANT	TOOLS	HACH CHEMICAL COMPANY	217.90
82598	COM DEV - AQUATIC CENTER	CHEMICALS	EMERALD OUTDOOR LIVING	209.84
82599	VARIOUS	SUPPLIES	INDUSTRIAL WELD SUPPLY	254.39
82600	VARIOUS	BOOKS	INGRAM	590.39
82601	VOIDED		INGRAM	.00
82602	VARIOUS	ADVERTISING	ITEMIZER-OBSERVER	18,233.40
82603	VOIDED		ITEMIZER-OBSERVER	.00
82604	WATER TREATMENT & PUMPING	MAINTENANCE	KINZIE MACHINE SHOP	309.00
82605	SHOP SERVICE FUND	PARTS	LES SCHWAB	161.16
82606	SHOP SERVICE FUND	GAS & DIESEL	MARC NELSON OIL COMPANY	10,617.59
82607	VARIOUS	TRAINING	OREGON STATE DMV	41.00
82608	LIBRARY	CONTRACTUAL	CHEMEKETA COMM COLLEGE	624.27
82609	WATER MAINT & CUSTOMER SERVICE	MATERIALS	H D FOWLER COMPANY	330.08
82610	POLICE DEPARTMENT	OPERATION	JOE HAYWARD FORD	41.90
82611	LIBRARY	PRINTING	HOME COMFORT COMPANY	828.75
82612	VARIOUS	MAINTENANCE	SALEM FIRE ALARM, INC	150.00
82613	VARIOUS	MAINTENANCE	RICKREALL FARM SUPPLY	84.07
82614	WATER MAINT & CUSTOMER SERVICE	MATERIALS	UNITED PIPE & SUPPLY CO	665.10
82615	SEWER CONSTRUCTION-NON-ASSESSD	MATERIALS	VALLEY CONCRETE	3,418.15
82616	VOIDED		VALLEY CONCRETE	.00
82617	VARIOUS	MATERIALS	VAN WELL BUILDING SUPPLY	450.19
82618	VOIDED		VAN WELL BUILDING SUPPLY	.00
82619	LIBRARY	BOOKS	RANDOM HOUSE, INC	18.00
82620	VARIOUS	MATERIALS	RINKER MATERIALS	1,245.05
82621	WATER TREATMENT & PUMPING	SUPPLIES	UNIVAR USA INC.	1,465.00
82622	AMBULANCE FUND	TRAINING	DALLAS SELECT	13.04
82623	LIBRARY	PERIODICALS	BAKER & TAYLOR INC.	30.44
82624	VARIOUS	WATER IMPROVEMENT	CH2M HILL INC.	63,361.79
82625	VARIOUS	BOOKS	THE GALE GROUP	190.12
82626	VARIOUS	OPERATION	L & L EQUIPMENT, INC	85.55
82627	VARIOUS	PARTS	MCMULLIN CHEVROLET	19.54
82628	VARIOUS	MAINTENANCE	PLATT	326.88
82629	VARIOUS	MAINTENANCE	INDUSTRIAL SUPPLY COMPANY	175.00
82630	POLICE DEPARTMENT	UNIFORMS	DALLAS CITY CLEANERS	366.00
82631	WATER TREATMENT & PUMPING	MAINTENANCE	FERGUSON ENTERPRISES INC	66.71
82632	LIBRARY	SUPPLIES	DEMCO	155.19
82633	FIRE DEPARTMENT	TRAINING	OREGON FIRE CHIEFS ASSOC	600.00
82634	AMBULANCE FUND	SUPPLIES	LIFE ASSIST	131.06

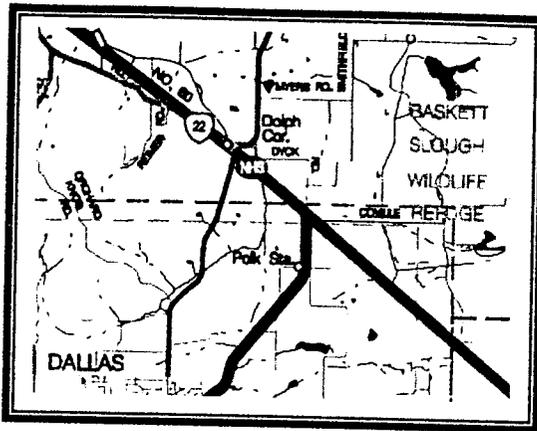
82635	VARIOUS	REMODEL	OFFICE MAX -BOISE COMPANY	2,339.31
82636	VOIDED		OFFICE MAX -BOISE COMPANY	.00
82637	VARIOUS	SUPPLIES	ALLIED WASTE SERVICES	1,667.90
82638	SHOP SERVICE FUND	PARTS	GRAINGER	41.36
82639	COM DEV - AQUATIC CENTER	WATER SAFETY	AMERICAN RED CROSS	1,214.30
82640	COM DEV - AQUATIC CENTER	CONCESSIONS	PEPSI-COLA	914.70
82641	POLICE DEPARTMENT	INVESTIGATION	A-TEAM LOCKSMITHS, INC	116.39
82642	VARIOUS	SUPPLIES	DALLAS ALTERATION CENTER	21.75
82643	COM DEV - AQUATIC CENTER	ADVERTISING	DEX MEDIA WEST	37.42
82644	VARIOUS	CONTRACTUAL	RICOH CORPORATION	579.27
82645	LIBRARY	SUPPLIES	COOKE STATIONERY CO	244.58
82646	SEWER MAINTENANCE	MATERIALS	THE FEED STORE	21.00
82647	AMBULANCE FUND	SUPPLIES	EMERGENCY MEDICAL PRODS	154.07
82648	VARIOUS	TURN OUTS	TIPPS INC	104.73
82649	AMBULANCE FUND	SUPPLIES	DERMATEC DIRECT	113.39
82650	VARIOUS	OPERATION	UNITED RENTALS INC.	238.35
82651	VARIOUS	PARTS	FLUID CONNECTOR PROD. INC	1,257.14
82652	POLICE DEPARTMENT	SUPPLIES	DPS INC.	67.00
82653	SEWER CONSTRUCTION-NON-ASSESSED	MATERIALS	DALTON ROCK	5,761.35
82654	VOIDED		DALTON ROCK	.00
82655	LIBRARY	BOOKS	RECORDED BOOKS	5.95
82656	SEWER TREATMENT PLANT	CONTRACTUAL	AXIOM NORTHWEST INC.	518.21
82657	VARIOUS	PARTS	CARQUEST OF DALLAS	275.19
82658	VOIDED		CARQUEST OF DALLAS	.00
82659	WATER TREATMENT & PUMPING	OPERATION	TMG SERVICES INC.	503.75
82660	LIBRARY	OPERATION	PROTECTION ONE	93.00
82661	VARIOUS	EQUIPMENT	NORTH COAST ELECTRIC	11,904.09
82662	WATER TREATMENT & PUMPING	CONTRACTUAL	COLUMBIA PUMP & EQUIPMENT	1,709.00
82663	VARIOUS	REMODEL	WALMART COMMUNITY BRC	391.71
82664	POLICE DEPARTMENT	TRAINING	SAN DIEGO POLICE EQUIP.	164.11
82665	VARIOUS	OPERATION	AUTO ADDITIONS	7,349.76
82666	VARIOUS	CHEMICALS	AIRGAS NOR PAC INC.	1,513.09
82667	AMBULANCE FUND	SUPPLIES	EAST WEST ASSOCIATES	349.50
82668	SEWER TREATMENT PLANT	MAINTENANCE	TRANE OREGON	4,262.00
82669	VARIOUS	TRAINING	BIO-MED TESTING SVC, INC	472.20
82670	SEWER TREATMENT PLANT	MAINTENANCE	MIKE ADAMS CONSTRUCTION	315.00
82671	TRUST FUND	TRUST	THOMAS BOUREGY & COMPANY	138.50
82672	LIBRARY	BOOKS	INFO USA MARKETING INC.	495.00
82673	COM DEV - AQUATIC CENTER	MAINTENANCE	LINCOLN EQUIPMENT INC.	202.02
82674	SHOP SERVICE FUND	PARTS	WEST COAST WIRE ROPE RIGG	40.57
82675	COM DEV - AQUATIC CENTER	CONCESSIONS	FRED LEA DISTRIBUTING INC	655.60

82676	COM DEV - AQUATIC CENTER	MAINTENANCE	COASTWIDE LABORATORIES	472.83
82677	COM DEV - AQUATIC CENTER	UNIFORMS	GRAPHIC LATITUDE	240.00
82678	VARIOUS	TRAINING	ROYAL FLUSH PORTABLES INC	136.00
82679	LIBRARY	SUPPLIES	THE VIDEO STORE SHOPPER	34.17
82680	TRUST FUND	TRUST	CENTER POINT PUBLISHING	186.90
82681	SEWER CONSTRUCTION-NON-ASSESSD	MATERIALS	ADVANTAGE PRECAST	759.00
82682	POLICE DEPARTMENT	UNIFORMS	BLUMENTHAL UNIFORMS	5,214.40
82683	WATER MAINT & CUSTOMER SERVICE	MATERIALS	AMERICAN GLOVE CO.	68.00
82684	VARIOUS	CONTRACTUAL	DC ELECTRIC INC	58,482.28
82685	COM DEV - AQUATIC CENTER	PRO SHOP	ORIENTAL TRADING COMPANY	501.44
82686	POLICE DEPARTMENT	OPERATION	DALLAS FUEL & FOOD MART	25.00
82687	WATER TREATMENT & PUMPING	SUPPLIES	SUMMIT RESEARCH LAB	10,283.30
82688	SHOP SERVICE FUND	PARTS	MID VALLEY LINE-X	375.00
82689	POLICE DEPARTMENT	911 DISPATCH	SANTIAM ANSWERING SERVICE	187.85
82690	AMBULANCE FUND	SUPPLIES	PMI	202.29
82691	VARIOUS	MILLER AVE	DALE WOODIN CONCRETE, INC	3,615.00
82692	POLICE DEPARTMENT	OPERATION	KUSTOM SIGNALS INC	210.00
82693	AMBULANCE FUND	OPERATION	UNIVERSAL HOSPITAL SERV	919.36
82694	WATER TREATMENT & PUMPING	CONTRACTUAL	CASCADE WATER WORKS INC	1,082.00
82695	SHOP SERVICE FUND	PARTS	BRIM TRACTOR COMPANY	203.99
82696	COMMUNITY DEV - PARKS	CONTRACTUAL	SPRINGER SPRAY SERVICE	260.00
82697	STREET MAINTENANCE	OPERATION	A&L SUPPLY	190.40
82698	SHOP SERVICE FUND	PARTS	STAR RENTALS DEPT 128	150.00
82699	POLICE DEPARTMENT	SUPPLIES	DE LAGE LANDEN	140.00
82700	COM DEV - AQUATIC CENTER	ADVERTISING	PHONE DIRECTORIES COMPANY	237.60
82701	VARIOUS	CONTRACTUAL	BULLS EYE BORING	14,405.00
82702	SHOP SERVICE FUND	EQUIPMENT	METRO NEW HOLLAND	8,984.00
82703	VARIOUS	MAINTENANCE	RAY'S HOME & GARDEN	21.52
82704	AMBULANCE FUND	UNIFORMS	RUGGED WEAR	69.90
82705	FACILITIES MAINTENANCE	MAINTENANCE	HD SUPPLY FACILITIES	27.98
82706	LIBRARY	SUPPLIES	THE LIBRARY STORE INC	30.09
82707	POLICE DEPARTMENT	EQUIPMENT	PRECISION ELECTRO-COAT	2,079.00
82708	COM DEV - AQUATIC CENTER	CONCESSIONS	CASH & CARRY	158.89
82709	VARIOUS	COMMUNICATIONS	SECURITY ALARM CORP	105.50
82710	SHOP SERVICE FUND	TRAINING	AUTOMOTIVE TRG GROUP INC	398.00
82711	FACILITIES MAINTENANCE	MAINTENANCE	COXSON MORAN CONSTR INC	75.00
	TOTAL	293,763.36		

Open House

OR 22W: Perrydale Road Safety Project

The Oregon Department of Transportation will be hosting an Open House on Thursday, July 26 from 7:00-8:00 p.m. at the Polk County Courthouse.



Purpose of this Open House- is to get input from the public regarding items ODOT may have overlooked when designing this safety project.

Currently the intersection is experiencing numerous crashes, primarily from crossing movements and left turns from Perrydale Road onto OR 22W. The project will reduce conflicting movements at present location and allow for a two-stage crossing of the highway.

For more information

- Visit our web site at:
www.oregon.gov/ODOT/HWY/Region2.
- Jyll Smith, Community Affairs Coordinator at (503) 986-5845 or
jyll.e.smith@odot.state.or.us
- Jim Cook, Project Leader at (503) 986- 2865 or
james.d.cook@odot.state.or.us

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ORDINANCE NO. 1677

An Ordinance continuing the City's Public Facilities Strategy for the allocation of water hookups by regulating the issuance of building permits, repealing conflicting provisions of Ordinance Nos. 1534, 1541, 1576 and 1635 and Resolution Nos. 2675 and 2880, and declaring an emergency.

WHEREAS, the City has determined that the City's finished water storage capacity is insufficient to meet anticipated future water demands; and

WHEREAS, necessary improvements to the finished water storage capacity, viz., construction of a 2 to 3 million gallon storage reservoir, are anticipated not to be completed until the end of 2008; and

WHEREAS, the City has determined that, due to the above factors, without a continuation of the City's Public Facilities Strategy, the demand for water hookups is likely to exceed the available number of hookups, leading to a de facto moratorium on building permits within the City, including the denial of building permits; and

WHEREAS, City staff and CH2M have determined, based upon the methodology used in the June 2002 Water Master Plan Update, that there are 88 Commercial, Industrial and Public Use EDUs, 250 Single Family Residential EDUs (125 per year) and 69 Multi-Family EDUs available over the next two years, not including carryovers; and

WHEREAS, there are 119 Single Family EDUs, 258 Commercial, Industrial and Public Use EDUs, and 38 Multi-Family EDUs left over from the prior Public Facilities Strategy allocation which will carry over into this Public Facilities Strategy allocation; and

WHEREAS, the Oregon Department of Land Conservation and Development was provided written notice of this proposed extension of the Public Facilities Strategy and it has not objected to the proposal; and

WHEREAS, the Planning Commission, after due notice and public hearing held on June 12, 2007, reviewed and recommended to the City Council that it continue the Public Facilities Strategy as presented in its staff report; and

WHEREAS, after due notice and public hearing, the City Council, on July 2, 2007, adopted the recommendation of the Planning Commission to continue the Public Facilities Strategy through August 31, 2009, with 822 EDUs to be allocated during that period of time under the allocation system currently in effect; NOW, THEREFORE;

THE CITY OF DALLAS DOES ORDAIN AS FOLLOWS:

Section 1. The Public Facilities Strategy, as set forth in Ordinance Nos. 1534, 1541, 1576 and 1635, and Resolutions Nos. 2675 and 2880, is continued through August 31, 2009, with the following modifications:

1. The total number of building permits to be issued through August 31, 2009 shall not exceed 822 EDUs, which shall be allocated as follows:

a. 346 EDUs for Commercial, Industrial, and Public Uses which includes any previously non-allocated EDUs.

b. 107 EDUs for Multi-Family Residential.

c. 369 EDUs for Single Family Residential which includes any unused previously allocated EDUs.

(1) For purposes of the Single Family Residential allocation, a "year" shall be from September 1 through the following August 31.

Section 2. Any provisions of Ordinance Nos. 1534, 1541, 1576 and 1635 which are in conflict with the provisions of this Ordinance are hereby repealed and all non-conflicting provisions of said Ordinances are hereby ratified and confirmed, with the expiration date of Ordinance No. 1534 being extended to August 31, 2009.

Section 3. Resolutions Nos. 2675 and 2880, as amended are hereby continued, with the annual dates updated to 2007-2009.

Section 4. The immediate passage of this Ordinance being deemed necessary in order to prevent exceeding the capacity of the finished water storage capacity, and to ensure stability in development within the City, an emergency is hereby declared and this Ordinance shall take effect upon its passage by the City Council and approval by the Mayor and shall expire at 12:01 a.m. on September 1, 2009.

Read for the first time: July 16, 2007
Read for the second time: August 6, 2007
Passed by the City Council: August 6, 2007
Approved by the Mayor: August 6, 2007

MAYOR

ATTEST:

CITY MANAGER

ORDINANCE NO. 1676

An Ordinance changing the Comprehensive Plan designation of real property owned by the City of Dallas from Multi-Family to Central Business District and changing the zoning designation of said real property from Residential High Density to Central Business District.

WHEREAS, the City of Dallas submitted a Comprehensive Plan Map amendment application to change the Comprehensive Plan designation of real property owned by the City of Dallas which is described on Exhibit 1 hereto, from Multi-Family to Central Business District and a zone change application to change the zoning designation of said Exhibit 1 real property from Residential High Density to Central Business District; and

WHEREAS, after due notice, the Planning Commission held a public hearing on the applications and at the conclusion thereof recommended to the City Council that the applications be granted; and

WHEREAS, after due notice, the City Council held a public hearing on the applications and at the conclusion thereof found there was substantial evidence that the applications met the requirements of the Dallas Development Code and were in compliance with the Comprehensive Plan and that the applications should be granted; NOW, THEREFORE,

THE CITY OF DALLAS DOES ORDAIN AS FOLLOWS:

Section 1. The Comprehensive Plan Map designation of the Exhibit 1 real property is hereby changed from Multi-Family to Central Business District.

Section 2. The zoning designation of the Exhibit 1 real property is hereby changed from Residential High Density to Central Business District.

Section 3. The Findings and Conclusions set forth in the staff report on this matter, and File No. CPC 1-07 and File No. ZC 2-07, first submitted into the record herein in a public hearing before the Planning Commission on May 8, 2007, are hereby adopted and approved as the Findings and Conclusions in support of this Comprehensive Plan Map amendment and zone change.

Read for the first time: July 2, 2007
Read for the second time: July 16, 2007
Passed by the City Council: July 16, 2007
Approved by the Mayor: July 16, 2007

ATTEST:

James B. Fairchild, Mayor

Roger Jordan, City Manager

EXHIBIT 1

Zone Change RHD to CBD

Beginning at the Southwest corner of Lot 5 of Block 1 of the Love-Lady's Addition Part of the Original Town of Dallas as recorded in Polk County Oregon; thence East 50.00 Feet along South line of Said Lot 5, thence North 100.00 feet, thence East 14.00 feet, thence North 119.00 feet, thence East 119.00 feet more or less to the Center line of SE Shelton Street, thence South alone said Centerline 259.00 more or less to the Center line of SE Washington Street, thence West along said Center line 183.00 feet, thence North 40.00 Feet to point of beginning.

Comp. Plan Change Multi Family to CBD

Beginning at the Southwest corner of Lot 5 of Block 1 of the Love-Lady's Addition Part of the Original Town of Dallas as recorded in Polk County Oregon; thence West 40.00 Feet along North line of SE Washington Street, thence North 125.00 feet, thence East 40.00 feet, thence South 25.00 feet, thence East 64.00 feet, thence North 119.00 feet, thence East 86.00 feet more or less to the West line of SE Shelton Street, thence South alone said West line 219.00 more or less to the North line of SE Washington Street, thence West along said North line 150.00 feet to point of beginning.

