

# Dallas City Council

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

Tuesday, January 16, 2007, 7:30 PM

Mayor Jim Fairchild Presiding

\*Dallas City Hall is accessible to persons with disabilities. A request for an interpreter for the hearing impaired or for other accommodations for persons with disabilities should be made at least 48 hours before the meeting to the City Manager's Office, 503-831-3502 or TDD 503-623-7355.

## AGENDA

### 1. ROLL CALL

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### 2. APPROVAL OF MINUTES

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

- 3.1. Council President's December report.
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### 4. QUESTIONS AND/OR COMMENTS FROM THE AUDIENCE

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### 5. REPORTS OF SPECIAL COMMITTEES AND CITY OFFICERS

#### 5.1. City Manager's Reports

- a. Review and approval of budget calendar for Fiscal Year 2007-2008.
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- b. Herb Harm's resignation from Budget Committee.
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- c. Review and approval of Dallas becoming the local agent for the Regional Automated Information Network grant.
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- d. Council Legislative Committee.
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- e. Report on January 9, 2007, Planning Commission meeting.
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- f. Bills of the City.
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g. Other

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**6. COMMUNICATIONS AND PETITIONS**

6.1. Letter from Judy Luther concerning grocery stores in Dallas.

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**7. PUBLIC HEARINGS**

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**8. RESOLUTIONS**

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**9. FIRST READING OF ORDINANCE**

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**10. SECOND READING OF ORDINANCE**

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**11. OTHER BUSINESS**

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**12. ADJOURNMENT**

The Dallas City Council met in regular session on Tuesday, January 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 Warren Lamb, Councilor Jackie Lawson, Councilor Kevin Marshall, Councilor Wes Scroggin, Councilor David Shein, Councilor Rich Slack, and Councilor LaVonne Wilson.

Also present were: City Manager Roger Jordan, City Attorney Mark Irick, Fire Chief Todd Carpenter, Police Chief Jim Harper, 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 December 17, 2006, Council meeting approved as printed.

#### **REPORTS OR COMMENTS FROM COUNCIL MEMBERS**

Mayor Fairchild reviewed the order of business for the meeting.

#### **SWEARING IN OF MAYOR AND COUNCILORS**

City Manager Roger Jordan swore in the re-elected and newly elected officials.

Mayor Fairchild gave plaques of appreciation to Glen Scatterday and Dave Winters, outgoing Councilors.

Mayor Fairchild then presented a plaque to Patricia Miller, Planning Commission member for 11 years, and one to Curt Lamb, Parks and Recreation Board member for 11 years.

Mayor Fairchild recessed the meeting at 7:45 p.m. for a reception.

Mayor Fairchild called the meeting to order again at 8:12 p.m.

#### **ELECTION OF COUNCIL PRESIDENT**

Councilor LaVonne Wilson moved to elect Ken Woods as Council President. The motion was duly seconded and CARRIED UNANIMOUSLY with Council President Ken Woods, Councilor Brian Dalton, Councilor Kevin Marshall, Councilor Warren Lamb, Councilor Jackie Lawson, Councilor Wes Scroggin, Councilor David Shein, Councilor Rich Slack, and Councilor LaVonne Wilson voting YES.

#### **MAYOR'S APPOINTMENT OF COUNCIL STANDING COMMITTEES**

Mayor Fairchild announced the assignments to the standing committees. These are:

Administrative Committee: Wes Scroggin, Chair; Kevin Marshall, David Shein, Rich Slack,

Building & Grounds Committee: LaVonne Wilson, Chair; Brian Dalton, Warren Lamb, Jackie Lawson, Ken Woods, Jr.

Public Safety Committee: Rich Slack, Chair; Kevin Marshall, Wes Scroggin, David Shein.

Public Works Committee: Brian Dalton, Chair; Warren Lamb, Jackie Lawson, LaVonne Wilson, Ken Woods, Jr.

1 **APPOINTMENTS TO BUDGET COMMITTEE, PARK AND RECREATION BOARD**

2 Mayor Fairchild reported that Kristine Blanchard and Rich Wolcott are interested in reappoint-  
3 ment to the Budget Committee. He advised that now that David Shein is a Councilor, he will be  
4 on the Budget Committee in a different capacity, so a new member is needed. Mayor Fairchild  
5 indicated that there are two people interested: Glen Scatterday and Lorraine Anderson. Mayor  
6 Fairchild recommended Mr. Scatterday because of his past experience as a Councilor on the  
7 Budget Committee.

8 Mayor Fairchild reported that Judy Boustead, Barbara Chaney, and Richard Hoffman are inter-  
9 ested in being reappointed to the Parks and Recreation Board. Mayor Fairchild reminded them  
10 that Gail Burton has resigned, and Kevin Marshall has said he would continue if needed, but he  
11 wouldn't mind being replaced. Mayor Fairchild noted that Mellisa Spivey is interested in serv-  
12 ing, and she has young children, which no one currently on the Board has. He indicated that  
13 Chris Castelli has knowledge of land use regulations.

14 Mayor Fairchild reminded the Council that for the Planning Commission, they recently filled  
15 Patricia Miller's position with Doris Stefani.

16 Council President Ken Woods asked who would fill which Park Board position. Mayor Fair-  
17 child suggested Ms. Spivey for Councilor Kevin Marshall's position and Mr. Castelli for Ms.  
18 Burton's position. Councilor Wes Scroggin remarked that he had mentioned Ms. Burton's reha-  
19 bilitation expertise. Mayor Fairchild responded that there is no one with that expertise available  
20 at this time.

21 Councilor Rich Slack moved to appoint members to the Committees as recommended by the  
22 Mayor and as listed. The motion was duly seconded and CARRIED UNANIMOUSLY with  
23 Council President Ken Woods, Councilor Brian Dalton, Councilor Kevin Marshall, Councilor  
24 Warren Lamb, Councilor Jackie Lawson, Councilor Wes Scroggin, Councilor David Shein,  
25 Councilor Rich Slack, and Councilor LaVonne Wilson voting YES.

26 **RATIFICATION OF CITY MANAGER'S AGREEMENT**

27 Mayor Fairchild said it was time to discuss ratification of the City Manager's agreement. Mayor  
28 Fairchild pointed out that at the last meeting, the Council evaluated Mr. Jordan and agreed that  
29 they want to keep him on.

30 Council President Woods moved to ratify the City Manager's agreement. The motion was duly  
31 seconded and CARRIED UNANIMOUSLY with Council President Ken Woods, Councilor  
32 Brian Dalton, Councilor Kevin Marshall, Councilor Warren Lamb, Councilor Jackie Lawson,  
33 Councilor Wes Scroggin, Councilor David Shein, Councilor Rich Slack, and Councilor LaVonne  
34 Wilson voting YES.

35 **APPOINTMENT OF MUNICIPAL JUDGE**

36 Mr. Jordan explained that Municipal Judge Ira Feitelson has been with the City for some time,  
37 and he recommends re-appointing him. Mayor Fairchild commented that he has sat in on Court  
38 a number of times and he invited Councilors to sit it on Court on a Friday morning. City Attor-  
39 ney Mark Irick remarked that from his point of view, the Judge is doing a remarkable job and  
40 works well with his office.

41 Councilor Kevin Marshall moved to reappoint Judge Ira Feitelson. The motion was duly sec-  
42 onded and CARRIED UNANIMOUSLY with Council President Ken Woods, Councilor Brian  
43 Dalton, Councilor Kevin Marshall, Councilor Warren Lamb, Councilor Jackie Lawson, Coun-  
44 cilor Wes Scroggin, Councilor David Shein, Councilor Rich Slack, and Councilor LaVonne Wil-  
45 son voting YES.

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

47 **AUDIT OF FY 2005-06 FINANCIAL RECORDS**

1 Mr. Jordan indicated that the City's Auditor, Charles Swank, was present to review the audit of the  
2 fiscal year 2005-06 financial records. Mr. Swank said it was their job to give an opinion about the  
3 City's records. He pointed out that the City received its 15<sup>th</sup> award last year for its audit. He indi-  
4 cated that the City complied with all requirements.

5 Mr. Jordan said he asked Finance Director Marcia Baragary to go over her management review.  
6 Ms. Baragary reviewed her memo about internal controls and improvements that are planned.  
7 She said she appreciates input from the auditors on how to do things better.

#### 8 STATUS OF JASPER STREET CONDEMNATION PROCESS

9 Mr. Jordan reported that the Jasper Street condemnation process has been settled. He added that  
10 Mr. Irick is drafting the paperwork for the final agreement.

#### 11 RESULTS OF WEST ELLENDALE AVENUE SPEED STUDY

12 Mr. Jordan reported that the City received the results of the West Ellendale Avenue speed study.  
13 He asked Public Works Director Fred Braun to review the report. Mr. Braun indicated that the  
14 study gives a recommendation to set the speed limit at 35 mph from River Drive to the City lim-  
15 its. Mayor Fairchild said he received a phone call today from a woman who lives on Reuben  
16 Boise, would like the speed limit to start at 30 mph at Douglas Street and then at 35 mph from  
17 River Drive all the way out. He told her he would bring it to the Council. Council President  
18 Woods asked if Polk County is looking at a change for the area outside the City Limits. Mr. Jor-  
19 dan said he would forward the City's study to the County. He noted that he has discussed it with  
20 them in the past. Mr. Braun pointed out that the area studied was inside the City.

21 Council President Woods moved to concur with the Oregon Department of Transportation rec-  
22 ommendation to rescind the existing SZRP order 1410D and establish a speed zone of 35 mph  
23 from River Drive to .12 miles west of Oregon Trail Drive. The motion was duly seconded and  
24 CARRIED UNANIMOUSLY with Council President Ken Woods, Councilor Brian Dalton,  
25 Councilor Kevin Marshall, Councilor Warren Lamb, Councilor Jackie Lawson, Councilor Wes  
26 Scroggin, Councilor David Shein, Councilor Rich Slack, and Councilor LaVonne Wilson voting  
27 YES.

#### 28 MONTHLY REPORTS

29 Mr. Jordan asked if there were any questions about the monthly department reports. There were  
30 none.

#### 31 OTHER

##### 32 Staff Promotion

33 Mr. Jordan announced that he has promoted Kim Marr from Assistant to the City Manager to  
34 Assistant City Manager. He indicated that she will have authority to use his signature stamp in  
35 his absence and she will be working with Community Development, Recreation, the Fire De-  
36 partment and the Library. He noted that Police Chief Jim Harper has acted on his behalf in the  
37 past, and he will continue to do so, working with Ms. Marr. Mr. Jordan explained that by Char-  
38 ter, his signature is required on documents and he has a stamp he can authorize his assistant to  
39 use. He noted that if he were physically unable to perform his job, the Council would appoint a  
40 pro-tem manager. In response to a question, Mr. Jordan indicated that the Assistant to the City  
41 manager position will be left vacant.

##### 42 Orientation for new Council members

43 Mr. Jordan indicated that the League of Oregon (LOC) Cities has a workshop for new Councilors  
44 later in the year, but the City could have a local workshop so older Councilor's could get a re-  
45 fresher. Mayor Fairchild welcomed the new members and advised that the City will pay if any-  
46 one wants to attend the LOC training. He reminded them that if they don't want it on the front  
47 page of the newspaper, don't put it in an e-mail. Councilor David Shein said he was interested in  
48 some training, either formally or informally.

1 City Manager's Evaluation Criteria

2 Mayor Fairchild indicated that in the next month or so, the Council will discuss the criteria for  
3 the City Manager's evaluation next year so Councilor's will have the information earlier than  
4 just before his evaluation in December. Councilor LaVonne Wilson asked if the discussion  
5 would be in executive session. Mr. Irick answered that the evaluation can be done in executive  
6 session as long as the criteria is adopted in open session. He said it was not as clear whether they  
7 can discuss the criteria in executive session, but if they do discuss it in executive session, they  
8 will need to adopt the criteria in an open meeting.

9 CH2M Hill Project Review

10 Mr. Jordan announced that anyone planning to attend the project review at CH2M on February 8  
11 should let his office know. Mayor Fairchild reminded them that the review will be held at the  
12 CH2M facility in Corvallis.

13 There being no further business, the meeting adjourned at 9:09 p.m.

14 Read and approved this \_\_\_\_\_ day of \_\_\_\_\_ 2007.

15 \_\_\_\_\_  
16 Mayor

17 ATTEST:

18 \_\_\_\_\_  
19 City Manager

# MEMORANDUM

**Date:** January 3, 2007

**To:** Mayor Fairchild and City Council Members

**From:** Council President Ken Woods, Jr.

**Subject:** Council President's December 2006 Monthly Report

December 1 8:00 AM – 2:00 PM  
**CIS Winter Trust Retreat**

December 4 7:30 – 9:30 PM  
**City Council**

December 7 3:30 – 5:30 PM  
**MWACT**

December 13 3:30 – 4:30 PM  
**City Christmas Coffee**

December 14 2:30 – 3:30 PM  
**Met w/Mayor Fairchild to review City Manager's Evaluation**

December 15 10:30 AM – 12:30 PM  
**LOC Transportation Committee**

December 18 7:30 – 9:30 PM  
**City Council**

CITY OF DALLAS  
2007-2008 BUDGET CALENDAR

- March 21 Publish first Legal Notice of Budget Committee meeting on April 16 for purpose of receiving 2007-2008 proposed budget and State Revenue Sharing.
- April 4 Publish second Legal Notice of Budget Committee meeting on April 16.
- April 16 General meeting of the total Budget Committee (City Council and Citizen Committee members).
1. Presiding officer is elected.
  2. City Manager presents proposed budget and budget message.
  3. Public Hearing, to start no earlier than 8:45 p.m., on proposed budget and State Revenue Sharing.
  4. Members appointed to sub-committees.
  5. Schedule meetings between April 17 and May 18 of each sub-committee for detailed examination of budget sections.
- May 2 Publish Legal Notice of Budget Committee meeting and public hearing on May 21.
- May 21 General meeting of the total Budget Committee.
1. Reports and recommendations are given by the sub-committees and Budget Committee makes changes where necessary.
  2. Public Hearing, to start no earlier than 8:45 p.m., on proposed budget and State Revenue Sharing.
  3. The Budget Committee passes a motion recommending to the City Council a Budget for Fiscal Year 2007-2008 and approving an amount or rate of total property taxes to be certified for collection.
- May 21 Last date for the Budget Committee to approve a recommended Budget.
- May 23 Publish “Financial Summary and Notice of Budget Hearing” on June 4 and advertisement of Budget including summary budget statements.
- June 4 Public Hearing - 7:45 p.m. in City Council Chambers on the recommended 2007-2008 Budget and proposed use of State Revenue Sharing funds.
- June 18 City Council adopts a resolution making appropriations and levying property taxes and a resolution regarding receiving State Revenue Sharing Funds.
- June 30 Certify Property Tax Levy to County Assessor.



January 3, 2007

City of Dallas  
Attn: Roger Jordan, City Manager  
Dallas, OR 97338

I am hereby resigning from the City of Dallas Budget Committee.

..  
Since retiring, we are going to be traveling quite a bit and for other personal reasons I am resigning from several organizations and committees of which I belong.


Sincerely,

  
Herbert J Harms

# MEMORANDUM

Date: January 12, 2007

To: Mayor Jim Fairchild and City Council Members

From: Roger Jordan, City Manager 

Re: Administration of RAIN Homeland Security Grant

Recommended Action: Authorize the City to become the fiscal agent for the Regional Automated Information Network (RAIN) Homeland Security grant for the RAINLINC/Coplink project.

Background: Attached is a staff report from the RAIN Executive Committee reporting that Stayton no longer wants to administer the grant since Lt. Pikel's departure. Chief Harper and I agree that with his and Lt. Pikel's involvement as a part time detective for the City, it would be appropriate for us to administer the grant that serves multiple cities in the Salem area. As you will note, Stayton performed this service in the past because Lt. Pikel worked there. They have requested that it be transferred and our colleagues asked that Dallas administer it. Chief Harper and I have both been involved with RAIN since its inception. I have served as Chair of the RAIN board and Chief Harper is the current Chair. Since we understand the grant and the RAIN system, we are recommending that the Council authorize us to administer the grant.

We do not anticipate that the project will involve much staff time, and it should not be a burden on the City's financial system. The actual process is described in the staff report.

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

RJ:meh

# **RAIN EXECUTIVE COMMITTEE**

## **STAFF REPORT**

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2005 Department of Homeland Security Grant Transfer

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Date: December 13, 2006

Staff Contact: Jeff Pikel

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### **ITEM SUMMARY**

The Regional Automated Information Network drafted a grant application fund from the 2005 Department of Homeland Security for Phase II of the implementation of the RAINLINC/Coplink project. Through the Marion County grant application, Stayton was awarded \$537,000 in May of 2005 for this project (Grant #05-179). Stayton was additionally awarded another \$40,000 for MDC's (Grant #05-178). Stayton not having the knowledge or background to administer the grant since Lt. Pikel's departure would like to move that to an agency that does, i.e. preferably Dallas Police Department.

### **BACKGROUND**

In the 2004 Department of Homeland Security, Stayton was awarded \$300,000 total for the RAINLINC project. Stayton in both application years had nothing to do with the application or grant other than to offer to allow Lt. Pikel to administer the grant through their city.

The expenditure of grant funds involved the following process:

1. RAIN would purchase equipment, software or service.
2. Lt. Pikel would submit a reimbursement form along with the expense documentation to the state.
3. The state in turn would review the request and then send it on for processing.
4. The City of Stayton would receive a check in the amount submitted.
5. RAIN would issue an invoice to Stayton in the amount of the expense.
6. Stayton would issue a check to RAIN.
7. There are two types of reporting requirements. The first is an online reporting process that takes very few minutes to complete. The second is a narrative financial reimbursement progress report that is submitted at specific dates or anytime a request for reimbursement is submitted.

The grant itself has paid for a new upgraded server to accommodate the entire State of Oregon. It is also paying for the implementation of new agencies into the system. We are currently working to finish implementation of all law enforcement agencies in Benton, Lane, Linn, Lincoln, Marion, Polk, and Yamhill Counties.

**Financial and/or Resource Considerations**

The only possible financial consideration other than the time involved to process the in and out checks would be a federal supplemental audit. The grant indicates that if an agency expends more than \$500,000 in federal funds in a single year a supplemental audit is required. RAIN would bear the burden of that expense.

**PROCESS**

In order for this change to take place, both jurisdictions need to send a letter to Deborah Harrison at the Oregon Department of Homeland Security signed by the respective Chief of Police. Stayton would send one indicating they wish to transfer the grant to Dallas and de-obligate the funds awarded to them. Dallas would send a letter indicating that they will accept the grant.

The Deborah would then prepare new contracts for Dallas and send them out for signatures. They would also send a letter to Stayton indicating they are no longer responsible for the grant. This could take place very rapidly if the letters were sent out in the near future.


**FOR MORE INFORMATION**

Staff Contact: Jeff Pikel  
Telephone: 503-385-2108  
Mobile: 503-932-8850  
Staff E-Mail: [jpikel@raingroup.org](mailto:jpikel@raingroup.org)

# MEMORANDUM

Date: January 10, 2007

To: Mayor Jim Fairchild and City Council Members

From: Roger Jordan, City Manager 

Re: Council Legislative Committee


It is again time to establish the Council's Legislative Committee to review and establish the City's policy on bills proposed and pending before the State Legislature. As in the past, I recommend that the Committee membership be the Mayor and the Chairs (or representatives) of the four Council Subcommittees. The Committee Chairs are: Wes Scroggin, Administrative; LaVonne Wilson, Building and Grounds; Rich Slack, Public Safety; and Brian Dalton, Public Works.

After the Council has established the Committee, I will schedule the first meeting at which the Committee can decide on its preferred meeting days and times.

If you have any questions or comments before the Council meeting, please call me.

RJ:meh

Revised  
**AGENDA**

1. CALL TO ORDER
2. ROLL CALL
3. ELECTION OF OFFICERS – Postponed to next meeting.
4. APPROVAL OF MINUTES - Regular meeting of November 14, 2006 and workshop of January 4, 2007.
5. ANNOUNCEMENT OF PUBLIC HEARING GUIDELINES  
(Copies available in the slots at the door.)
6. PUBLIC HEARINGS 
  - A) 7:30 PM A Public Hearing on the application of Dean and Beth Fitzwater, owners, for an 8-lot Subdivision at tax lots 7.5.34BB 800 and 900, in an RS, Residential Single Family, zone.  
  
A motion was made, seconded, and carried to approve the request, subject to the thirteen (13) conditions listed in the staff report.
  - B) 7:30 PM A Public Hearing on the application of Dean Fitzwater, applicant, and Velma M. Fischer, owner, to Partition property located at 306 Orchard Drive, into 2 lots, in an RS, Residential Single Family, zone.  
  
A motion was made, seconded, and carried to approve the request, subject to the eleven (11) conditions listed in the staff report.
  - C) 7:30 PM A Public Hearing on the application of Dallas Maple Street LLC and Raymond and Sonya Dickey, owners for a 23-lot Subdivision at tax lots 7.5.32C 100, 303, 304, 1201 and 7.5.32CA 500, 900, 901, in an RS, Residential Single Family, zone.  
  
A motion was made, seconded, and carried to approve the request, subject to the thirteen (13) conditions listed in the staff report.
  - D) 7:30 PM A Public Hearing on the application of Harvey W. Fisher, owner, to Partition property at 700 SE Fir Villa Road into 2 lots, in an RA, Residential Agriculture, zone.  
  
A motion was made, seconded, and carried to approve the request, subject to the twelve (12) conditions listed in the staff report.
  - E) 7:30 PM A Public Hearing on the application of Dave Theiss and Lance Hoyt, applicants, and FISERV ISS & CO, owner, for a 9-lot Subdivision at tax lot 7.5.29 2205, in an RS, Residential Single Family, zone.  
  
A motion was made, seconded, and carried to approve the request, subject to the fifteen (15) conditions listed in the staff report.

- F) 7:30 PM A Public Hearing on the application of Kenneth Kirby and Tony Nunez, applicants, and Larry E. and Mettie A. Merryman, owners for a Conditional Use to allow a duplex at tax lot 7.5.34CB 2100, in an RS, Residential Single Family, zone.

A motion was made, seconded, and carried to approve the request, subject to the three (3) conditions listed in the staff report.

6. OTHER BUSINESS

- A) \_\_\_\_\_  
\_\_\_\_\_
- B) \_\_\_\_\_  
\_\_\_\_\_
- C) \_\_\_\_\_  
\_\_\_\_\_

SUMMARY WARRANT REGISTER FOR NOVEMBER

| WARRANT | DEPARTMENT                     | REFERENCE             | VENDOR NAME               | AMOUNT     |
|---------|--------------------------------|-----------------------|---------------------------|------------|
| 3859    | POLICE DEPARTMENT              | POLICE DEPT EXPANSION | JT STEPHENS CONSTRUCTN CO | 30,770.50  |
|         | TOTAL                          |                       |                           | 30,770.50  |
| 80919   | MAYOR & CITY COUNCIL           | COUNCIL               | FOCAL POINT               | 100.00     |
| 80920   | MAYOR & CITY COUNCIL           | COUNCIL               | LEAGUE OF OREGON CITIES   | 180.00     |
| 80921   | VARIOUS                        | HEAT & LIGHTS         | PACIFIC POWER             | 30,965.20  |
| 80922   | MAYOR & CITY COUNCIL           | DUES                  | OREGON MAYORS ASSOCIATION | 105.00     |
| 80923   | NON-DEPARTMENTAL & CONTINGENCY | CHRISTMAS COFFEE      | CYNTHIAN CATERING         | 605.00     |
| 80924   | POLICE DEPARTMENT              | REMODEL               | ROBERTSON/SHERWOOD/ARCHT  | 1,567.62   |
| 80925   | GENERAL FUND                   | RESTITUTION           | CITY OF DALLAS            | 75.00      |
| 80926   | VARIOUS                        | TRAINING              | OREGON PUBLIC PURCHASING  | 80.00      |
| 80927   | MUNICIPAL COURT                | DEF ATTORNEY          | LINDSAY SOTO              | 40.00      |
| 80928   | WATER TREATMENT & PUMPING      | TRAINING              | AMERICAN WATER WORKS ASSN | 21.45      |
| 80929   | VARIOUS                        | PETTY CASH            | PETTY CASH, M BARAGARY,   | 280.77     |
| 80930   | VARIOUS                        | STORM & STREET        | M L HOUCK CONSTRUCTION    | 200,049.59 |
| 80931   | VARIOUS                        | COMMUNICATIONS        | VERIZON WIRELESS          | 167.00     |
| 80932   | FINANCE OFFICE                 | COMPUTERS             | AMERICAN LEGAL            | 295.00     |
| 80933   | MUNICIPAL COURT                | DEF ATTORNEY          | STAN BUTTERFIELD          | 80.00      |
| 80934   | SEWER CONSTRUCTION-NON-ASSESSD | LEVENS ST. SEWER      | PROFESSIONAL UNDERGROUND  | 49,301.51  |
| 80935   | MUNICIPAL COURT                | DEF ATTORNEY          | NOAL SMITH                | 200.00     |
| 80936   | TRUST FUND                     | CIVIC CNTR REFUND     | NAOMI CHAPTER #22         | 115.00     |
| 80937   | GENERAL FUND                   | RESTITUTION           | APRIL NICHOLS             | 15.00      |
| 80938   | TRUST FUND                     | BAIL REFUND           | NICHOLAS WILSON           | 60.00      |
| 80939   | TRUST FUND                     | BAIL REFUND           | SONYA DICKEY              | 142.00     |
| 80940   | COM DEV - AQUATIC CENTER       | REIMBURSEMENT         | AMANDA COOPER             | 145.00     |
| 80941   | COM DEV PLANNING DEPT          | REIMBURSEMENT         | JERRY WYATT               | 60.92      |
| 80942   | VARIOUS                        | TRAINING              | SEAN CONDON               | 121.00     |
|         | TOTAL                          |                       |                           | 284,772.06 |
| 80944   | VARIOUS                        | LUNCH                 | DALLAS CHMBR OF COMMERCE  | 40.00      |
| 80945   | MUNICIPAL COURT                | ASSESSMENTS           | OREGON DEPT OF REVENUE    | 3,068.00   |
| 80946   | MUNICIPAL COURT                | ASSESSMENTS           | POLK COUNTY TREASURER     | 1,443.00   |
| 80947   | VARIOUS                        | TRAINING              | CITY/COUNTY INSURANCE SVC | 50.00      |
| 80948   | VARIOUS                        | FILING FEES           | SECRETARY OF STATE        | 370.00     |
| 80949   | COM DEV - AQUATIC CENTER       | ADVERTISING           | DEX MEDIA WEST            | 35.10      |
| 80950   | FINANCE OFFICE                 | SUBSCRIPTION          | PROGRESSIVE BUSINESS PUBS | 230.00     |



|        |                                |                       |                           |            |
|--------|--------------------------------|-----------------------|---------------------------|------------|
| 80951  | VARIOUS                        | COMMUNICATIONS        | PAGE ONE N W              | 1,235.95   |
| 80952  | FACILITIES MAINTENANCE         | MAINTENANCE           | ROYAL FLUSH PORTABLES INC | 59.15      |
| 80953  | LIBRARY                        | MAINTENANCE           | THE HOME DEPOT SUPPLY     | 69.95      |
| 80954  | MUNICIPAL COURT                | ASSESSMENTS           | OREGON JUDICIAL DEPT      | 278.00     |
| 80955  | STREET ADMIN & ENGINEERING     | MILLER AVE            | ROBOTIC CONST. SURVEYING  | 826.50     |
| 80956  | VARIOUS                        | COMMUNICATIONS        | ESCHELON TELECOM INC.     | 2,946.78   |
| 80957  | FINANCE OFFICE                 | POSTAGE               | U S POSTMASTER            | 1,100.00   |
| 80958  | VARIOUS                        | LEGAL SERVICES        | SHETTERLY & IRICK         | 7,822.52   |
| 80959  | FIRE DEPARTMENT                | VOLUNTEER SERVICES    | DALLAS VOLUNTEER FIRE     | 2,241.67   |
| 80960  | VARIOUS                        | VARIOUS               | BANK OF AMERICA           | 4,593.42   |
| 80961  | POLICE DEPARTMENT              | TRAINING              | R.A. DORAN & ASSOCIATES   | 295.00     |
| 80962  | WATER ADMIN & ENGINEERING      | COMMUNICATIONS        | LINK CONFERENCE SERVICE   | 17.98      |
| 80963  | SEWER TREATMENT PLANT          | MAINTENANCE           | LARRY WEISS               | 250.00     |
| 80964  | VARIOUS                        | SUPERVISING PHYSICIAN | JEFFREY HUMPHREY M.D.     | 500.00     |
| 80965  | MAYOR & CITY COUNCIL           | EXPENSE REIMBURSEMENT | JIM FAIRCHILD             | 125.00     |
| 80966  | LIBRARY                        | GAS ALLOWANCE         | NANCY WOOLSEY             | 42.00      |
| 80967  | POLICE DEPARTMENT              | PER DIEM              | JAMES HARPER              | 87.50      |
| 80968  | CITY MANAGER'S OFFICE          | CAR ALLOWANCE         | ROGER G. JORDAN           | 650.00     |
| 80969  | COM DEV - AQUATIC CENTER       | REIMBURSEMENT         | TINA PAUL                 | 125.36     |
|        | TOTAL                          |                       |                           | 28,502.88  |
| 3859   | POLICE DEPARTMENT              | POLICE DEPT EXPANSION | JT STEPHENS CONSTRUCTN CO | 30,770.50  |
| 3860   | SYSTEMS DEVELOPMENT FUND       | OVERSIZING            | THE FIFE GROUP INC.       | 362,057.20 |
| 999996 | VARIOUS                        | PAYROLL & TAXES       | PAYROLL CHECKS            | 583,215.79 |
|        | TOTAL                          |                       |                           | 976,043.49 |
| 80971  | VARIOUS                        | AWARDS BANQUET        | DALLAS CHMBR OF COMMERCE  | 50.00      |
| 80972  | VARIOUS                        | COMPUTERS             | POLK COUNTY INFORMATION   | 1,257.25   |
| 80973  | NON-DEPARTMENTAL & CONTINGENCY | MISC.                 | POLK COUNTY CLERK         | 56.00      |
| 80974  | VARIOUS                        | COMMUNICATONS         | BUSINESS CONNECTIONS, INC | 136.45     |
| 80975  | VARIOUS                        | RETAINAGE             | JAMES W. FOWLER CO. INC   | 3,179.20   |
| 80976  | POLICE DEPARTMENT              | PERMIT                | CITY OF DALLAS            | 139.83     |
| 80977  | POLICE DEPARTMENT              | REMODEL               | DESIGN STUDIO INTER., INC | 1,244.50   |
| 80978  | POLICE DEPARTMENT              | 911 DISPATCH          | SANTIAM ANSWERING SERVICE | 186.20     |
| 80979  | FACILITIES MAINTENANCE         | MAINTENANCE           | THE HOME DEPOT SUPPLY     | 55.50      |
| 80980  | FINANCE OFFICE                 | BOX RENT              | U S POSTMASTER            | 132.00     |
| 80981  | MAYOR & CITY COUNCIL           | REIMBURSEMENT         | KEN WOODS JR.             | 340.49     |
| 80982  | COM DEV RECREATION             | SUPPLIES              | MICHELE CAMPIONE          | 40.00      |
| 80983  | VARIOUS                        | CONFERENCE            | LGPI                      | 220.00     |

|       |                                |             |                           |           |
|-------|--------------------------------|-------------|---------------------------|-----------|
| 80984 | COM DEV PLANNING DEPT          | TRAINING    | OCPSA                     | 50.00     |
| 80985 | FIRE DEPARTMENT                | AMIN ASSIST | SW POLK RURAL FIRE DIST.  | 6,467.84  |
| 80986 | COM DEV PLANNING DEPT          | DUES        | AMERICAN PLANNING ASSOC   | 308.00    |
| 80987 | NON-DEPARTMENTAL & CONTINGENCY | MISC        | OREGON DEPT OF STATE LAND | 375.00    |
| 80988 | GENERAL FUND                   | RESTITUTION | KATHY DANKENBRING         | 75.00     |
|       | TOTAL                          |             |                           | 14,313.26 |
| 80990 | SHOP SERVICE FUND              | PARTS       | CESSCO INC                | 62.78     |
| 80991 | VARIOUS                        | MAINTENANCE | DALLAS AUTO PARTS         | 1,801.05  |
| 80992 | VOIDED                         |             | DALLAS AUTO PARTS         | .00       |
| 80993 | VOIDED                         |             | DALLAS AUTO PARTS         | .00       |
| 80994 | VARIOUS                        | MAINTENANCE | DALLAS TV - RADIO SHACK   | 454.89    |
| 80995 | FIRE DEPARTMENT                | SUPPLIES    | FOCAL POINT               | 21.00     |
| 80996 | VARIOUS                        | MAINTENANCE | FORBES PLUMBING           | 422.69    |
| 80997 | VARIOUS                        | MAINTENANCE | GUY'S HARDWARE            | 139.86    |
| 80998 | VOIDED                         |             | GUY'S HARDWARE            | .00       |
| 80999 | COM DEV - AQUATIC CENTER       | CHEMICALS   | EMERALD OUTDOOR LIVING    | 119.94    |
| 81000 | VARIOUS                        | SUPPLIES    | INDUSTRIAL WELD SUPPLY    | 200.57    |
| 81001 | VARIOUS                        | BOOKS       | INGRAM                    | 1,768.89  |
| 81002 | VOIDED                         |             | INGRAM                    | .00       |
| 81003 | VOIDED                         |             | INGRAM                    | .00       |
| 81004 | VARIOUS                        | MISC.       | ITEMIZER-OBSERVER         | 1,715.46  |
| 81005 | COMMUNITY DEV - PARKS          | OPERATION   | KINZIE MACHINE SHOP       | 40.75     |
| 81006 | POLICE DEPARTMENT              | SUPPLIES    | LEAGUE OF OREGON CITIES   | 370.66    |
| 81007 | SHOP SERVICE FUND              | PARTS       | LEE'S AUTO SERVICE        | 352.00    |
| 81008 | VARIOUS                        | OPERATION   | LES SCHWAB                | 1,937.44  |
| 81009 | SHOP SERVICE FUND              | GAS & OIL   | MARC NELSON OIL COMPANY   | 10,392.80 |
| 81010 | MUNICIPAL COURT                | SUPPLIES    | OREGON STATE DMV          | 46.00     |
| 81011 | VARIOUS                        | MAINTENANCE | DALLAS TROPHY             | 436.70    |
| 81012 | SHOP SERVICE FUND              | PARTS       | JOE HAYWARD FORD          | 55.85     |
| 81013 | FIRE DEPARTMENT                | MAINTENANCE | HOME COMFORT COMPANY      | 285.50    |
| 81014 | FIRE DEPARTMENT                | SUPPLIES    | INSTANT FIRE PROTECTION   | 32.90     |
| 81015 | FIRE DEPARTMENT                | MAINTENANCE | AIR QUALITY ANALYSIS LAB  | 265.00    |
| 81016 | FACILITIES MAINTENANCE         | HEATING OIL | J.C. JONES OIL COMPANY    | 989.33    |
| 81017 | VARIOUS                        | MAINTENANCE | SALEM FIRE ALARM, INC     | 980.38    |
| 81018 | SEWER TREATMENT PLANT          | TOOLS       | AG WEST SUPPLY            | 434.13    |
| 81019 | STREET MARKING & LIGHTING      | MISC.       | TRAFFIC SAFETY SUPPLY     | 89.78     |
| 81020 | LIBRARY                        | PERIODICALS | UNIVERSITY OF OREGON      | 57.00     |
| 81021 | VARIOUS                        | MATERIALS   | VALLEY CONCRETE           | 491.29    |
| 81022 | VARIOUS                        | OPERATION   | VAN WELL BUILDING SUPPLY  | 410.31    |

|       |                                |                              |                                    |
|-------|--------------------------------|------------------------------|------------------------------------|
| 81023 | VOIDED                         | VAN WELL BUILDING SUPPLY .00 |                                    |
| 81024 | VARIOUS                        | MAINTENANCE                  | NCL OF WISCONSIN, INC 409.01       |
| 81025 | VARIOUS                        | MAINTENANCE                  | PETERS FUEL COMPANY 157.00         |
| 81026 | FIRE DEPARTMENT                | SUPPLIES                     | SANDERSON SAFETY SUPPLY 74.47      |
| 81027 | WATER MAINT & CUSTOMER SERVICE | TOOLS                        | SAFFRON SUPPLY COMPANY 128.52      |
| 81028 | STREET MARKING & LIGHTING      | MATERIALS                    | NEWMAN SIGNS 230.49                |
| 81029 | VARIOUS                        | WATER PROJECTS               | CH2M HILL INC. 66,930.43           |
| 81030 | LIBRARY                        | BOOKS                        | THE GALE GROUP 394.49              |
| 81031 | FIRE DEPARTMENT                | UNIFORMS                     | L & L EQUIPMENT, INC 85.00         |
| 81032 | SHOP SERVICE FUND              | PARTS                        | MCMULLIN CHEVROLET 22.75           |
| 81033 | VARIOUS                        | SUPPLIES                     | SALEM BLUE 147.80                  |
| 81034 | FACILITIES MAINTENANCE         | SUPPLIES                     | INDUSTRIAL SUPPLY COMPANY 272.40   |
| 81035 | SEWER TREATMENT PLANT          | MAINTENANCE                  | WESTERN FARM SERVICE 587.50        |
| 81036 | POLICE DEPARTMENT              | UNIFORMS                     | DALLAS CITY CLEANERS 299.00        |
| 81037 | FIRE DEPARTMENT                | TURN OUTS                    | L N CURTIS & SONS 443.93           |
| 81038 | FIRE DEPARTMENT                | TURN OUTS                    | SEAWESTERN INC 3,867.07            |
| 81039 | LIBRARY                        | SUPPLIES                     | DEMCO 121.16                       |
| 81040 | POLICE DEPARTMENT              | OPERATION                    | CASCADE TIRE FACTORY 298.86        |
| 81041 | GRANTS FUND                    | CERT                         | BEN MEADOWS COMPANY INC 350.00     |
| 81042 | SHOP SERVICE FUND              | PARTS                        | FALKENBERG INC 34.78               |
| 81043 | AMBULANCE FUND                 | SUPPLIES                     | LIFE ASSIST 211.64                 |
| 81044 | WATER TREATMENT & PUMPING      | MAINTENANCE                  | CONSOLIDATED PLASTICS CO 34.69     |
| 81045 | STREET MAINTENANCE             | OPERATION                    | MILL SUPPLY CORP 20.63             |
| 81046 | VARIOUS                        | SUPPLIES                     | OFFICE MAX -BOISE COMPANY 1,331.20 |
| 81047 | VOIDED                         |                              | OFFICE MAX -BOISE COMPANY .00      |
| 81048 | VARIOUS                        | SUPPLIES                     | ALLIED WASTE SERVICES 1,179.45     |
| 81049 | VARIOUS                        | PARTS                        | GRAINGER 246.86                    |
| 81050 | FIRE DEPARTMENT                | TRAINING                     | POLK COUNTY PUBLIC HEALTH 16.00    |
| 81051 | COM DEV - AQUATIC CENTER       | SUPPLIES                     | AMERICAN RED CROSS 43.97           |
| 81052 | COM DEV - AQUATIC CENTER       | CONCESSIONS                  | PEPSI-COLA 688.30                  |
| 81053 | VARIOUS                        | SPECIAL SERVICES             | A-TEAM LOCKSMITHS, INC 101.00      |
| 81054 | VARIOUS                        | UNIFORMS                     | DALLAS ALTERATION CENTER 30.00     |
| 81055 | SEWER TREATMENT PLANT          | CONTRACTUAL                  | WOOLARD & SONS 225.00              |
| 81056 | POLICE DEPARTMENT              | SUPPLIES                     | OCE IMAGISTICS 30.00               |
| 81057 | VARIOUS                        | CONTRACTUAL                  | RICOH CORPORATION 848.48           |
| 81058 | LIBRARY                        | BOOKS                        | OMNIGRAPHICS 158.89                |
| 81059 | AMBULANCE FUND                 | SUPPLIES                     | EMERGENCY MEDICAL PRODS 352.57     |
| 81060 | AMBULANCE FUND                 | SUPPLIES                     | TIPPS INC 27.39                    |
| 81061 | AMBULANCE FUND                 | SUPPLIES                     | DERMATEC DIRECT 113.31             |
| 81062 | SHOP SERVICE FUND              | PARTS                        | NORTHSIDE FORD 172.15              |
| 81063 | VARIOUS                        | OPERATION                    | FLUID CONNECTOR PROD. INC 202.71   |

|       |                           |                   |                           |           |
|-------|---------------------------|-------------------|---------------------------|-----------|
| 81064 | VARIOUS                   | COMPUTER          | DPS INC.                  | 880.00    |
| 81065 | VARIOUS                   | MATERIALS         | DALTON ROCK               | 898.41    |
| 81066 | WATER TREATMENT & PUMPING | SUPPLIES          | AXIOM NORTHWEST INC.      | 377.75    |
| 81067 | VARIOUS                   | PARTS             | CARQUEST OF DALLAS        | 793.19    |
| 81068 | VOIDED                    |                   | CARQUEST OF DALLAS        | .00       |
| 81069 | FIRE DEPARTMENT           | OPERATION         | CRUISE MASTER ENGRAVING   | 25.13     |
| 81070 | SEWER TREATMENT PLANT     | MAINTENANCE       | LAB SAFETY SUPPLY         | 131.45    |
| 81071 | WATER TREATMENT & PUMPING | MAINTENANCE       | TMG SERVICES INC.         | 395.00    |
| 81072 | STREET MAINTENANCE        | OPERATION         | MCMASTER-CARR SUPPLY CO   | 39.45     |
| 81073 | POLICE DEPARTMENT         | SUPPLIES          | LAW ENFORCEMENT EQUIPMENT | 112.95    |
| 81074 | LIBRARY                   | OPERATION         | PROTECTION ONE            | 93.00     |
| 81075 | SYSTEMS DEVELOPMENT FUND  | SDC               | NORTH COAST ELECTRIC      | 17,323.37 |
| 81076 | SEWER TREATMENT PLANT     | MAINTENANCE       | COLUMBIA PUMP & EQUIPMENT | 880.89    |
| 81077 | AMBULANCE FUND            | SUPPLIES          | THE MEDICINE SHOPPE       | 66.00     |
| 81078 | VARIOUS                   | MAINTENANCE       | WALMART COMMUNITY BRC     | 466.89    |
| 81079 | STREET MARKING & LIGHTING | TOOLS             | GENERAL RENTAL CENTER     | 15.08     |
| 81080 | POLICE DEPARTMENT         | 911 DISPATCH      | SAN DIEGO POLICE EQUIP.   | 772.85    |
| 81081 | VARIOUS                   | MATERIALS         | AIRGAS NOR PAC INC.       | 1,252.63  |
| 81082 | AMBULANCE FUND            | SUPPLIES          | EAST WEST ASSOCIATES      | 27.25     |
| 81083 | POLICE DEPARTMENT         | UNIFORMS          | WATERSHED, INC.           | 569.74    |
| 81084 | SEWER TREATMENT PLANT     | AUTOMATION SYSTEM | TRANE OREGON              | 9,790.00  |
| 81085 | VARIOUS                   | MAINTENANCE       | BATTERIES NORTHWEST       | 107.85    |
| 81086 | VARIOUS                   | TESTING           | BIO-MED TESTING SVC, INC  | 430.00    |
| 81087 | AMBULANCE FUND            | SUPPLIES          | HENRY SCHEIN              | 1,116.11  |
| 81088 | SEWER TREATMENT PLANT     | OPERATION         | COLE-PARMER INSTRUMENT    | 643.77    |
| 81089 | SEWER TREATMENT PLANT     | MATERIALS         | IDEXX DISTRIBUTION CORP   | 584.08    |
| 81090 | POLICE DEPARTMENT         | EQUIPMENT         | HOME DEPOT                | 239.37    |
| 81091 | SHOP SERVICE FUND         | PARTS             | WEST COAST WIRE ROPE RIGG | 92.25     |
| 81092 | COM DEV - AQUATIC CENTER  | CONCESSIONS       | FRED LEA DISTRIBUTING INC | 154.70    |
| 81093 | POLICE DEPARTMENT         | EQUIPMENT         | B & D ELECTRONIC SALES    | 181.00    |
| 81094 | COM DEV - AQUATIC CENTER  | CHEMICALS         | COASTWIDE LABORATORIES    | 465.30    |
| 81095 | COM DEV INSPECTIONS       | SUPPLIES          | GRAPHIC LATITUDE          | 200.00    |
| 81096 | VARIOUS                   | TRAINING          | ROYAL FLUSH PORTABLES INC | 126.00    |
| 81097 | SHOP SERVICE FUND         | MAINTENANCE       | APPLEGATE DOOR COMPANY    | 110.00    |
| 81098 | LIBRARY                   | BOOKS             | CENTER POINT PUBLISHING   | 186.90    |
| 81099 | COM DEV - AQUATIC CENTER  | PRO SHOP          | TYR SPORT INC.            | 213.37    |
| 81100 | POLICE DEPARTMENT         | UNIFORMS          | BLUMENTHAL UNIFORMS       | 721.67    |
| 81101 | FIRE DEPARTMENT           | SUPPLIES          | PUBLIC SAFETY CENTER INC  | 308.51    |
| 81102 | SEWER TREATMENT PLANT     | MAINTENANCE       | USA BLUEBOOK              | 127.39    |
| 81103 | VARIOUS                   | MAINTENANCE       | DC ELECTRIC INC           | 10,496.17 |
| 81104 | POLICE DEPARTMENT         | OPERATION         | DALLAS FUEL & FOOD MART   | 20.00     |

|       |                                |                     |                           |            |
|-------|--------------------------------|---------------------|---------------------------|------------|
| 81105 | SEWER TREATMENT PLANT          | MAINTENANCE         | ECLIPSE                   | 99.99      |
| 81106 | AMBULANCE FUND                 | SUPPLIES            | PMI                       | 114.84     |
| 81107 | FINANCE OFFICE                 | SUPPLIES            | ULTIMATE OFFICE           | 37.86      |
| 81108 | SHOP SERVICE FUND              | PARTS               | ENVIRO-CLEAN EQUIPMENT    | 31.37      |
| 81109 | VARIOUS                        | COMMUNICATIONS      | CASCADE UTILITIES INC     | 958.95     |
| 81110 | POLICE DEPARTMENT              | INVESTIGATION       | SALEM EMBLEM SHOP         | 45.00      |
| 81111 | COM DEV - AQUATIC CENTER       | MAINTENANCE         | MIKE'S HEATING            | 1,342.87   |
| 81112 | AMBULANCE FUND                 | OPERATION           | UNIVERSAL HOSPITAL SERV   | 899.36     |
| 81113 | SEWER TREATMENT PLANT          | MAINTENANCE         | LUBRICATION ENGINEERS     | 363.40     |
| 81114 | COMMUNITY DEV - PARKS          | CONTRACTUAL         | BUENA VISTA ARBOR CARE CO | 332.50     |
| 81115 | STREET MAINTENANCE             | OPERATION           | A&L SUPPLY                | 19.72      |
| 81116 | POLICE DEPARTMENT              | SUPPLIES            | DE LAGE LANDEN            | 140.00     |
| 81117 | SYSTEMS DEVELOPMENT FUND       | STREET PROJECT      | BULLS EYE BORING          | 2,185.00   |
| 81118 | SEWER TREATMENT PLANT          | MAINTENANCE         | ADVANCED BACKFLOW TESTING | 120.00     |
| 81119 | LIBRARY                        | BOOKS               | THOMSON HEALTHCARE        | 69.90      |
| 81120 | COM DEV - AQUATIC CENTER       | CONCESSIONS         | CASH & CARRY              | 124.99     |
| 81121 | FIRE DEPARTMENT                | TRAINING            | NATIONAL PROJECTOR CORP   | 209.85     |
| 81122 | VARIOUS                        | MNTRG               | SECURITY ALARM CORP       | 105.50     |
|       | TOTAL                          |                     |                           | 163,900.42 |
| 81124 | VARIOUS                        | 911 DISPATCH        | CITY OF SALEM / FINANCE   | 58,652.23  |
| 81125 | SEWER TREATMENT PLANT          | CONTRACTUAL         | DEPT OF ENVIRONMTL QUALTY | 10,031.00  |
| 81126 | VARIOUS                        | DUES                | OCCMA                     | 359.50     |
| 81127 | COM DEV INSPECTIONS            | TRAINING            | OBOA                      | 800.00     |
| 81128 | GRANTS FUND                    | CERT                | PUBLIC WORKS SUPPLY CO    | 259.00     |
| 81129 | COM DEV PLANNING DEPT          | PLANNING COMMISSION | MURPHY'S GRILL            | 109.58     |
| 81130 | VARIOUS                        | COMMUNICATIONS      | NEXTEL COMMUNICATIONS     | 1,459.09   |
| 81131 | SYSTEMS DEVELOPMENT FUND       | SDC                 | MAILBOX SOLUTIONS, LLC    | 1,124.45   |
| 81132 | NON-DEPARTMENTAL & CONTINGENCY | MISC.               | SHETTERLY & IRICK         | 4.88       |
| 81133 | VARIOUS                        | CONTRACTUAL         | GARTEN SERVICES INC.      | 2,074.03   |
| 81134 | NON-DEPARTMENTAL & CONTINGENCY | FEES                | NET ASSETS CORPORATION    | 396.00     |
| 81135 | VARIOUS                        | COMPUTER            | WVI                       | 67.85      |
| 81136 | LIBRARY                        | BOOK                | UNIVERSITY OF DELAWARE    | 15.00      |
| 81137 | AMBULANCE FUND                 | MAINTENANCE         | RICHARD P. EVANS JR.      | 150.00     |
| 81138 | SHOP SERVICE FUND              | TRAINING            | AUTOMOTIVE TRG GROUP INC  | 199.00     |
| 81139 | MUNICIPAL COURT                | JURY DUTY           | MICHAEL CASE              | 10.00      |
| 81140 | MUNICIPAL COURT                | JURY DUTY           | NIKI WADE                 | 10.00      |
| 81141 | COM DEV RECREATION             | SENIOR CENTER       | PARC                      | 945.00     |
| 81142 | GENERAL FUND                   | RESTITUTION         | BUCKS SANITARY SERVICE    | 185.00     |
| 81143 | TRUST FUND                     | BAIL REFUND         | HOLLY M. KIES             | 174.00     |

|       |                          |                 |                   |           |
|-------|--------------------------|-----------------|-------------------|-----------|
| 81144 | TRUST FUND               | BAIL REFUND     | PAMELA JEAN KNAPP | 174.00    |
| 81145 | TRUST FUND               | BAIL REFUND     | JAMES WILEY       | 174.00    |
| 81146 | MUNICIPAL COURT          | JURY DUTY       | JASON ARNOLD      | 10.00     |
| 81147 | MUNICIPAL COURT          | JURY DUTY       | JASON CAMPBELL    | 10.00     |
| 81148 | MUNICIPAL COURT          | JURY DUTY       | BRANDON CRAWFORD  | 10.00     |
| 81149 | MUNICIPAL COURT          | JURY DUTY       | APRIL GARREN      | 10.00     |
| 81150 | MUNICIPAL COURT          | JURY DUTY       | CRYSTAL HOLLAND   | 10.00     |
| 81151 | MUNICIPAL COURT          | JURY DUTY       | JERRY LONG        | 10.00     |
| 81152 | MUNICIPAL COURT          | JURY DUTY       | SHARON MCGRAW     | 10.00     |
| 81153 | MUNICIPAL COURT          | JURY DUTY       | KEVIN STURM       | 10.00     |
| 81154 | MUNICIPAL COURT          | JURY DUTY       | KERI ASHFORD      | 10.00     |
| 81155 | MUNICIPAL COURT          | JURY DUTY       | BRUCE COLEMAN     | 10.00     |
| 81156 | MUNICIPAL COURT          | JURY DUTY       | RONALD EDWARDS    | 10.00     |
| 81157 | MUNICIPAL COURT          | JURY DUTY       | RICHARD GILL      | 10.00     |
| 81158 | MUNICIPAL COURT          | JURY DUTY       | JENNIFER LANNING  | 10.00     |
| 81159 | COM DEV - AQUATIC CENTER | MATERIALS       | HEIDI DUM         | 67.98     |
| 81160 | VARIOUS                  | REIMBURSE LUNCH | FRED BRAUN        | 203.10    |
|       | TOTAL                    |                 |                   | 77,774.69 |

15880 McBee Rd.  
Dallas, OR 97338  
January 3, 2007

Mr. Roger Jordan, City Manager  
City Councilmen/women  
Mr. Jim Fairchild, Mayor  
187 SE Court Street  
Dallas, OR97338

To Whom It May Concern:


For the second time in less than two weeks, I was forced to 'go out of town' to buy groceries because basic items necessary to finish meal preparation were not available. I do not and have never liked the fact that Safeway is the 'only game in town'. I have repeatedly written top management of two other food chains (no, not Walmart and Fred Meyer) asking them to consider building in Dallas. Each time I get the same answer; "blocked by city restraints". Those words give me more information than first glance.

You'll notice my address is not a city address. This has been my home for over thirty-five years. When I use the term "I'm going to town" it means I am driving two miles into the City of Dallas. It means I will be shopping at Guy's Hardware, The Decorated Wall, VanWell's, Dallas Select, and any number of home-owned businesses in the town of Dallas. And then, I am 'forced' to go to Safeway. I rarely go to Salem to spend my money. In fact, Salem gets my attention fewer than eight times a year.

I was greatly encouraged recently by a letter to the editor of our local paper. The woman cited many reasons Dallas is the town it is, and the reasons to support this town. She drew attention to the fact we're 'growing'. Are we encouraging business growth with citizen population? Now, I'm driving to Monmouth-Independence to buy groceries at Roth's. I leave each time having written on the suggestions notes available at the check-out... "Please Come To Dallas" and frequently I get a response letter...always the same... "we would love to, but..." and so it goes.

You are the 'Leaders'... do you promote "Go Over the Bridge" or "Buy In Town"? (and thus, keep alive this wonderful place to raise a family!) What does a town look like when it is 'alive' only because it is the County Seat? Just wondering.

Yours truly,

  
Judy G. Luther