

RESTAURANT INSPECTIONS

KC'S
Details: 210 Forest Ave., Detroit
Date of inspection: March 29
Score: 100
No priority violations; No core violations

CAMP DAKOTA
Details: 1843 Crooked Finger Road, Scotts Mills
Date of inspection: March 31
Score: 100
No priority violations
Core violations, 1, including: Utensils are not maintained in good repair or condition, air or water temperature measuring devices or water pressure measuring devices are not maintained in good repair or accurate, specifically: Thermometer damaged.

ARBYS
Details: 4510 River Road N, Keizer
Date of inspection: March 30
Score: 100
No priority violations
Core violations, 1, including: Nonfood-contact surfaces are not cleaned at an adequate frequency, specifically: Equipment around fryer has grease buildup. Sprayer nozzle at the sink has buildup.

BIRDIES BISTRO
Details: 3860 River Road N, Keizer
Date of inspection: March 30
Score: 97
Priority violations: Working containers of poisonous or toxic materials are not clearly labeled, specifically: Soap for dishwasher not labeled. **Point deduction: 3.**
Core violations, 1, including: Cutting surfaces no longer can be effectively cleaned or sanitized, specifically: Cutting board is grooved and scored.

BREAKFAST & BURGER
Details: 2575 Silverton Road NE, Salem
Date of inspection: March 28
Score: 100
No priority violations
Core violations, 1, including: The establishment is not cleaned as often as necessary, specifically: Shelving by stove has buildup.

CHINN'S RESTAURANT
Details: 4835 Commercial St. SE, Salem
Date/type of inspection: March 29; Semi-Annual
Score: 86
Priority violations

Raw or ready-to eat food is not properly protected from cross contamination, specifically: Walk-in freezer: panned raw pork over noodles. Opened bag of chicken over box pork. Bottom drawer of reach-in freezer: portioned in bag raw chicken and raw beef co-mingled in drawer. Chest freezer: bagged raw meats co-mingled. **Point deduction: 5.**
 A handwashing sink is not accessible for employee use at all times, is used for purposes other than handwashing or is not operated properly, specifically: Employee used hand wash sink near cook line to rinse canned food. **Point deduction: 3.**
 The presence of insects, rodents, and other pests is not minimized or controlled, specifically: Live but dying roach seen under dishwasher. Two dead roaches seen behind smoker. **Point deduction: 6.**
Core violations, 9, including:
 Wiping cloths are not properly used or stored, specifically: No sanitizer residual in wiping cloth bucket near cook line. Food is not stored to prevent contamination, specifically: Fortune cookies, sesame seeds uncovered. Bowl of noodles stored in pan of noodles so bottom touches noodles. Feather duster touching coffee filters. Materials used for food-contact surfaces of equipment and utensils are not smooth and durable, specifically: Cardboard container

holding MSG deteriorating.

DAIRY QUEEN
Details: 2620 Newberg Highway, Woodburn
Date/type of inspection: March 28; Semi-Annual
Score: 100
No priority violations
Core violations, 2, including:
 Toilet rooms are not completely enclosed or provided with a tight-fitting, self-closing door, specifically: Men's restroom no longer self-closes. The establishment is not cleaned as often as necessary or at a time when the least amount of food is exposed, specifically: Food debris under cooking equipment.

DEDE'S DELI
Details: 2737 Lancaster Drive NE #140, Salem
Date/type of inspection: March 29; Semi-Annual
Score: 100
No priority violations
No core violations

DOMINO'S PIZZA #7204
Details: 3223 Silverton Road NE, Salem
Date/type of inspection: March 31; Semi-Annual
Score: 97
Priority violations

Food employees eat, drink or use tobacco in unapproved areas or use an inappropriate beverage container for drinking, specifically: Employee drink over ready to eat foods in walk-in. **Point deduction: 3.**
Core violations, 2, including:
 Nonfood-contact surfaces are not cleaned at an adequate frequency, specifically: Exterior of reach-in has buildup. The establishment is not cleaned as often as necessary or at a time when the least amount of food is exposed, specifically: Shelving in back kitchen has buildup.

HOUSE OF ZION
Details: 1430 E. Cleveland, Woodburn
Date/type of inspection: March 29; Semi-Annual
Score: 100
No priority violations
No core violations

LITTLE CAESAR'S PIZZA
Details: 3830 River Road N, Keizer
Date/type of inspection: March 30; Semi-Annual
Score: 85
Priority violations
 Food employees are not washing their hands as often as necessary, specifically: Employee used cell phone then prepared pizza without washing hands. **Point deduction: 5.**
 Potentially hazardous food is not maintained at proper hot or cold holding temperatures, specifically: Sausage on prep line is 48F. **Point deduction: 5.**
 Food-contact surfaces are not cleaned between different raw animal foods, between raw to ready-to-eat foods, or as frequently as necessary, specifically: Mold growing on

the racks in the walk-in refrigerator. **Point deduction: 5.**
Core violations, 5, including:
 Food employees wear jewelry on their arms or hands, specifically: Employees wearing watches and bracelets while preparing foods. Equipment is not maintained in good repair or according to manufacturer's recommendations or cutting parts of can openers are not kept sharp, specifically: Gaskets on the prep line refrigerator are torn and damaged. Nonfood-contact surfaces are not cleaned at an adequate frequency, specifically: Interior of the sprayer nozzle is soiled.

LUM YUEN RESTAURANT
Details: 3190 Portland Road NE, Salem
Date/type of inspection: March 29; Semi-Annual
Score: 92
Priority violations
 Raw or ready-to eat food is not properly protected from cross contamination, specifically: Raw whole shell eggs over ready to eat foods in walk-in. **Point deduction: 5.**
 Food-contact surfaces are not clean, specifically: Inside reach-in has buildup. **Point deduction: 3.**
Core violations, 4, including:
 Nonfood-contact surfaces are not cleaned at an adequate frequency, specifically: Exterior of equipment has buildup. Clean equipment, utensils, linens and single-service items are not stored in a manner to prevent contamination or to facilitate air drying, specifically: Case of single-serve food containers on floor in dry storage area. Physical facilities are not maintained in good repair,

**PUBLIC NOTICE
 NOTICE OF BUDGET HEARING**

A public meeting of the Silverton Urban Renewal Agency will be held on June 6, 2016 at 6:45 pm at 421 S Water, Silverton, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2016 as approved by the Silverton Urban Renewal Agency Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at 306 S Water, Silverton OR, between the hours of 8:00 am and 5:00 pm. or online at www.silverton.or.us. This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as used the preceding year.

Contact: Kathleen Zaragoza Telephone: 503-873-5321 Email: kzaragoza@silverton.or.us

FINANCIAL SUMMARY - RESOURCES

TOTAL OF ALL FUNDS	Actual Amount	Adopted Budget	Approved Budget
	2014-2015	This Year 2015-2016	Next Year 2016-2017
Beginning Fund Balance/Net Working Capital	784,834	869,689	525,278
All Other Resources Except Division of Tax & Special Levy	7,179	4,600	4,500
Revenue from Division of Tax	411,560	403,384	400,157
Total Resources	1,203,573	1,277,673	929,935

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION

Materials and Services	7,343	8,325	8,430
Capital Outlay	101,280	869,348	521,505
Debt Service	200,000	150,000	150,000
Contingencies		250,000	250,000
Unappropriated Ending Fund Balance	894,950		
Total Requirements	1,203,573	1,277,673	929,935

STATEMENT OF INDEBTEDNESS

LONG TERM DEBT	Estimated Debt Outstanding on July 1, 2016	Estimated Debt Authorized, But Not Incurred on July 1
Other Borrowings	\$319,672	\$0
Total	\$319,672	\$0

Silverton Appeal May 18, 2016

PUBLIC NOTICE

NOTICE OF BUDGET HEARING

A public meeting of the Silver Falls Library District Board of Directors will be held on May 31, 2016 at 6:00 pm at Silver Falls Library, 410 South Water Street, Silverton, Oregon. The purpose of this meeting is to discuss the budget for the fiscal year beginning July 1, 2016 as approved by the Silver Falls Library District Budget Committee. A summary of the budget is presented below. A copy of the budget may be inspected or obtained at Silver Falls Library Reference Desk, between the hours of 10:00a.m. and 5:00 p.m. or online at www.silverfallslibrary.org. This budget is for an annual budget period. This budget was prepared on a basis of accounting that is the same as the preceding year.

Contact: Marlyss Swalboski Telephone: 503-873-5173 Email: marlyss@ccrls.org

FINANCIAL SUMMARY - RESOURCES

TOTAL OF ALL FUNDS	Actual Amount	Adopted Budget	Approved Budget
	2014-15	This Year 2015-16	Next Year 2016-17
Beginning Fund Balance/Net Working Capital	1,293,843	1,278,000	1,275,000
Fees, Licenses, Permits, Fines, Assessments & Other Service Charges	26,686	27,000	27,000
Federal, State and all Other Grants, Gifts, Allocations and Donations	79,220	69,550	75,900
Revenue from Bonds and Other Debt	0	0	0
Interfund Transfers/Internal Service Reimbursements	0	0	0
All Other Resources Except Current Year Property Taxes	33,701	35,300	36,050
Current Year Property Taxes Estimated to be Received	670,891	691,500	735,000
Total Resources	2,104,341	2,101,350	2,148,950

FINANCIAL SUMMARY - REQUIREMENTS BY OBJECT CLASSIFICATION

Personnel Services	605,436	734,000	773,125
Materials and Services	185,873	260,950	277,000
Capital Outlay	2,918	0	0
Debt Service	0	0	0
Interfund Transfers	0	0	0
Contingencies	0	150,000	150,000
Special Payments	0	0	0
Unappropriated Ending Balance and Reserved for Future Expenditure	1,310,114	956,400	948,825
Total Requirements	2,104,341	2,101,350	2,148,950

FINANCIAL SUMMARY - REQUIREMENTS AND FULL-TIME EQUIVALENT EMPLOYEES (FTE) BY ORGANIZATIONAL UNIT OR PROGRAM *

Name of Organizational Unit or Program	FTE for that unit or program		
Library Services	794,227	994,950	1,050,125
FTE	11.5	11.7	11.8
Not Allocated to Organizational Unit or Program	1,310,114	1,106,400	1,098,825
FTE			
Total Requirements	2,104,341	2,101,350	2,148,950
Total FTE	11.5	11.7	11.8

STATEMENT OF CHANGES IN ACTIVITIES and SOURCES OF FINANCING *

No significant changes.

PROPERTY TAX LEVIES

Rate or Amount Imposed	Rate or Amount Imposed	Rate or Amount Approved
2014-15	This Year 2015-16	Next Year 2016-17
Permanent Rate Levy (rate limit 0.5748 per \$1,000)	0.5748	0.5748 \$0.5748

STATEMENT OF INDEBTEDNESS

LONG TERM DEBT	Estimated Debt Outstanding on July 1.	Estimated Debt Authorized, But Not Incurred on July 1
Total	\$0	\$0

Silverton Appeal May 18, 2016

PUBLIC NOTICES POLICY

Public Notices are available online at www.StatesmanJournal.com. The Statesman Journal Legal Clerk is available Monday - Friday from 9 a.m. to 5 p.m. You can reach them by phone at 503-399-6789. In order to receive a quote for a public notice you must E-mail your copy to SJLegals@StatesmanJournal.com, and our Legal Clerk will return an ad proof with cost, publication date(s), and a preview of the ad.

LEGAL/PUBLIC NOTICE DEADLINES

All Legals Deadline @ 1:00 p.m. on all days listed below:
 ***All Deadlines are subject to change when there is a Holiday.
 The Silverton Appeal Tribune is a one day a week (Wednesday) only publication

• Wednesday publication deadlines the Wednesday prior

LEGAL/PUBLIC NOTICE RATES

Silverton Appeal Tribune:
 • Wednesdays only - \$12.15/per inch/per time
 • Online Fee - \$21.00 per time
 • Affidavit Fee - \$10.00 per Affidavit requested

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