

**AGENDA for
COMMON COUNCIL OF THE CITY OF TURNER
Regular Meeting**

Turner City Hall

7:00 pm

March 12, 2026

If you wish to comment remotely, you **MUST** sign up by 4:00 pm on **March 10, 2026** by e-mailing clerk@turneroregon.gov or calling 503-743-2155.

To join remotely, **CALL: 917-900-1022**

CONFERENCE ID: 5037432155

CALL TO ORDER

PUBLIC COMMENTS

COUNCIL MEMBER COMMENT

CONSENT CALENDAR

- A) Accounts Payable since February 4, 2026
- B) Council Minutes - January 22 and February 12, 2026

NEW BUSINESS

Discussion and Decision: Cancel March 26, May 14, August 13 Council Meetings

ADMINISTRATOR REPORT

PUBLIC COMMENT

COUNCIL MEMBER COMMENTS

ADJOURN

Further information on any agenda item is available at City Hall. Special provisions for individuals with disabilities can be provided with 48-hour notice by contacting

City Hall: 503-743-2155 or clerk@turneroregon.gov

The City of Turner follows Title VI of the Civil Rights Act standards requiring that "No person in the United States shall, on the basis of race, color, national origin, sex, age, disability, low income, and limited English proficiency (LEP), be excluded from or participation in, be denied the benefits of, or be otherwise subjected to discrimination under, any licensing program or activity receiving federal financial assistance.

Accounts Payable

Checks by Date - Detail by Check Date

User: paray
 Printed: 3/5/2026 10:53 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
25003	911 SPLY INV-1-555163	911 Supply McGrew Uniform	02/04/2026		45.54
				Total for Check Number 25003:	0.00 45.54
25004	ALSWEEP 13015	AL'S SWEEPING SERVICE Street Sweeping	02/04/2026		825.00
				Total for Check Number 25004:	0.00 825.00
25005	UB*01257	BROOK ENGLISH Refund Check 004331-000, 5420 CEDAR STR Refund Check 004331-000, 5420 CEDAR STR	02/04/2026		20.11 20.10
				Total for Check Number 25005:	0.00 40.21
25006	UB*01259	VIRGINIA KLASSEN Refund Check 004270-000, 7862 MILL CREEK Refund Check 004270-000, 7862 MILL CREEK	02/04/2026		14.93 14.92
				Total for Check Number 25006:	0.00 29.85
25007	MILCREEK 106505155	MILL CREEK HEATING LLC Furnace Maintenance	02/04/2026		375.00
				Total for Check Number 25007:	0.00 375.00
25008	NWNG 2997117-3 JAN 4048986-6 JAN	NW NATURAL GAS COMPANY City Hall Natural Gas PD Natural Gas	02/04/2026		203.63 316.12
				Total for Check Number 25008:	0.00 519.75
25009	UB*01258	NICHOLAS SMITH Refund Check 002809-000, 5460 VAL VIEW E Refund Check 002809-000, 5460 VAL VIEW E	02/04/2026		22.84 22.85
				Total for Check Number 25009:	0.00 45.69
25010	SBROOK INV-023005 INV-023005 INV-023005	Springbrook Software LLC CivicPay Fees CivicPay Fees CivicPay Fees	02/04/2026		224.67 224.67 224.66
				Total for Check Number 25010:	0.00 674.00
25011	water 94440	WATERLAB Water Testing	02/04/2026		120.00
				Total for Check Number 25011:	0.00 120.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for 2/4/2026:	0.00	2,675.04
25012	ALDER E3029	ALDERSGATE CONFERENCE CENTER Stakeholders	02/11/2026		125.00
			Total for Check Number 25012:	0.00	125.00
25013	visa	Cardmember Service	02/11/2026		
	January 2026	Amazon Wall Calendar			19.78
	January 2026	Westech Chain			198.79
	January 2026	Dollar General Paper Towels			5.00
	January 2026	MWVCOG Annual Dinner			45.00
	January 2026	Costco Candy for Office			60.97
	January 2026	Costco Coffee for Office			44.99
	January 2026	Tacos la Soledad Welcome Packet Gift Cards			50.00
	January 2026	La Bendicion Welcome Packet Gift Cards			50.50
	January 2026	MFCP Vacuum Parts			6.95
	January 2026	Napa Battery Cables & Supplies			321.19
	January 2026	Amazon Nitrile Gloves			100.00
	January 2026	Viser PW Internet			109.08
	January 2026	Walmart Degreaser, Antifreeze			56.56
	January 2026	I Jive Welcome Packet Gift Cards			52.00
	January 2026	RapidRadios Radios & Accessories			227.69
	January 2026	Apple iCloud Storage			0.99
	January 2026	RapidRadios Radios & Accessories			227.69
	January 2026	Amazon Winch for Truck			359.99
	January 2026	Lowes Rake & Pitchfork			114.94
	January 2026	VistaPrint Business Cards			50.58
	January 2026	VI Resorts Hotel Deposit			163.27
	January 2026	Costco Coffee & Water for Office			62.77
	January 2026	Amazon Oil Drain Pan			27.99
	January 2026	Littau Chainsaw Service Kit, Parts			38.97
	January 2026	Viser PD Internet			220.16
	January 2026	Amazon Windshield Cover for Truck			21.89
	January 2026	Turner Bakery Welcome Packet Gift Cards			50.00
	January 2026	Prier Pipe Catch Basins & Pipe			665.68
	January 2026	Turnaround Cafe Welcome Packet Gift Cards			50.00
	January 2026	The Getaway Welcome Packet Gift Cards			50.00
	January 2026	Amazon 1099 Forms			16.99
	January 2026	Amazon Nitrile Gloves			211.60
	January 2026	Burkland Pool Phone			89.98
	January 2026	Ready Diner Welcome Packet Gift Cards			50.00
	January 2026	Viser City Hall Internet			211.50
	January 2026	Staples Date Stamps			52.42
	January 2026	Freres Building Lumber, Concrete, Waterproofer			577.75
	January 2026	Amazon Jumper Cables			87.99
	January 2026	Amazon License Plate Mount, Nitrile Gloves			31.98
	January 2026	Amazon Mirror for Truck			40.39
	January 2026	RapidRadios Radios & Accessories			303.58
	January 2026	Staples Ink Cartridges			157.88
	January 2026	Amazon Wall Calendar			5.99
	January 2026	Amazon Center Console Lid for Truck			92.78
	January 2026	Wasabi Cloud Storage			165.34
	January 2026	Viser Pump Station Internet			209.60
	January 2026	Freres Building Concrete, Lumber, Hardware			540.88
	January 2026	Viser PW Internet			109.08
	January 2026	Bio-Med Testing Chief Drug Test			55.00
	January 2026	Salem Parking			3.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 25013:	0.00	6,467.15
25014	CASC WW 1839	Cascade Water Works, Inc. Lower Vault Valve Repair	02/11/2026		1,246.76
			Total for Check Number 25014:	0.00	1,246.76
25015	DE LAGE 595750500 595750500 595750500	De Lage Landen Financial Serv Envelope Stuffer Envelope Stuffer Envelope Stuffer	02/11/2026		122.66 122.67 122.67
			Total for Check Number 25015:	0.00	368.00
25016	DennisM 2026	Michael Dennis Annual Levee/flood agreement payment	02/11/2026		230.00
			Total for Check Number 25016:	0.00	230.00
25017	LANECOG 100735	LANE COUNCIL OF GOVERNMENTS Chief Background Check	02/11/2026		15.00
			Total for Check Number 25017:	0.00	15.00
25018	MCFS 107917 109748 111353 112398	Marion County Treasury Department Evidence Storage Evidence Storage Evidence Storage Evidence Storage	02/11/2026		325.00 325.00 325.00 325.00
			Total for Check Number 25018:	0.00	1,300.00
25019	COG 4369	Mid-Willamette Valley COG Counsel Services	02/11/2026		1,058.25
			Total for Check Number 25019:	0.00	1,058.25
25020	ORTOILET 116789 116789	OREGON PORTABLE TOILETS LLC Turner Lake ADA Toilet Turner Lake Standard Toilets	02/11/2026		300.00 400.00
			Total for Check Number 25020:	0.00	700.00
25021	PRATUMCO Jan2026 PW Jan2026 PW Jan2026 PW Jan2026 PW	Pratum Coop Warehouse Pratumm PW Fuel Pratumm PW Fuel Pratumm PW Fuel Pratumm PW Fuel	02/11/2026		117.37 78.25 78.25 117.36
			Total for Check Number 25021:	0.00	391.23
25022	PRATUMPD Jan2026 PD	PRATUM COOP WAREHOUSE Pratum PD Fuel	02/11/2026		290.20
			Total for Check Number 25022:	0.00	290.20
25023	SEGURA 585454	GUILLERMINA SEGURA Office Cleaning	02/11/2026		150.00
			Total for Check Number 25023:	0.00	150.00
25024	TOSHIBA	TOSHIBA FINANCIAL SERVICES	02/11/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	595750578	Copier Lease			73.18
	595750578	Copier Lease			146.36
	595750578	Copier Lease			146.36
			Total for Check Number 25024:	0.00	365.90
25025	VISER	VISER	02/11/2026		
	42582	Burkland Pool Phone			44.99
	42582	Police Station Internet			110.08
	42582	Public Works Internet			54.54
	42582	City Hall Internet			105.75
	42582	Pump Station Internet			104.80
	42582	Public Works Internet			54.54
			Total for Check Number 25025:	0.00	474.70
25026	water 95054	WATERLAB Water Testing	02/11/2026		430.00
			Total for Check Number 25026:	0.00	430.00
			Total for 2/11/2026:	0.00	13,612.19
25028	911 SPLY INV-1-555507 INV-1-555508	911 Supply McGrew Uniform Supplies McGrew Uniform Supplies	02/18/2026		801.19 16.09
			Total for Check Number 25028:	0.00	817.28
25029	ALDER E3053 E3132	ALDERSGATE CONFERENCE CENTER LOC Meeting McGrew Swearing-in	02/18/2026		407.00 400.00
			Total for Check Number 25029:	0.00	807.00
25030	ALSWEEP 13050	AL'S SWEEPING SERVICE Street Sweeping	02/18/2026		825.00
			Total for Check Number 25030:	0.00	825.00
25031	ATTMOB 287219638929Feb 287334697129FEB 287334697129FEB	AT&T Mobility PD GETACs PW Phones PW Phones	02/18/2026		79.98 176.09 176.10
			Total for Check Number 25031:	0.00	432.17
25032	CASC WW 1848	Cascade Water Works, Inc. Redwood Vault Valve Repair	02/18/2026		5,730.86
			Total for Check Number 25032:	0.00	5,730.86
25033	ZZKEYCON 726	Key Concepts Combination Change	02/18/2026		217.50
			Total for Check Number 25033:	0.00	217.50
25034	PITN Jan 2026 Jan 2026 Jan 2026	PITNEY BOWES BANK INC PURCHASI Pitney Bowes Postage Pitney Bowes Postage Pitney Bowes Postage	02/18/2026		66.66 66.67 66.67

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 25034:	0.00	200.00
25035	PGE	PORTLAND GENERAL ELECTRIC	02/18/2026		
	1379630000JAN26	5th St Park			25.84
	1709721000JAN26	5th St Park Restrooms			28.25
	3398290000JAN26	City Hall Electricity			246.82
	3712100000JAN26	Val View Pump Station Electricity			630.62
	5306438407JAN26	New Pump			2,092.12
	5552295851JAN26	TPD Electricity			122.13
	5564511000JAN26	Street Lights			2,669.28
	6325870000JAN26	Downtown Street Lights			235.08
	7230560000JAN26	Burkland Park			41.84
	8704401916JAN26	5203 Holly St			85.50
	9319043266JAN26	PW Utilities			187.16
	9319043266JAN26	PW Utilities			187.16
	9327331000JAN26	Downtown Street Lights			111.53
			Total for Check Number 25035:	0.00	6,663.33
25036	SAC	Security Alarm Corporation	02/18/2026		
	1749558	Alarm Monitoring PD			238.91
			Total for Check Number 25036:	0.00	238.91
25037	STAT	STATESMAN JOURNAL	02/18/2026		
	SJ2094837	Statesman Journal Subscription			540.49
			Total for Check Number 25037:	0.00	540.49
25038	WINTERBR	WINTERBROOK PLANNING	02/18/2026		
	16451	On Call Planning			491.75
	16453	Lowder Annexation			1,625.00
			Total for Check Number 25038:	0.00	2,116.75
25039	ZIPLY	ZIPLY FIBER	02/18/2026		
	Feb 2026	PD Fax Line			98.21
			Total for Check Number 25039:	0.00	98.21
			Total for 2/18/2026:	0.00	18,687.50
25041	ZZAKS	AKS Engineering & Forestry	02/25/2026		
	6715-52-13	Coord & Admin, FCS coord			4,054.50
	6715-54-09	Client, developer, HOA, City Coord			874.75
	6715-59-03	Client coord, land use coord, memo review			2,774.00
			Total for Check Number 25041:	0.00	7,703.25
25042	ATTMOB	AT&T Mobility	02/25/2026		
	287287941752JAN	Police Cell Phones			536.65
	287287941752JAN	City Admin Cell Phone			46.50
			Total for Check Number 25042:	0.00	583.15
25043	BCTOW	B.C. TOWING	02/25/2026		
	P-149700	Tow Frank's Truck			175.00
			Total for Check Number 25043:	0.00	175.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
25044	UB*01262	ALBERT BINDER	02/25/2026		
		Refund Check 001053-000, 5435 VAL VIEW E			8.02
		Refund Check 001053-000, 5435 VAL VIEW E			8.02
		Total for Check Number 25044:		0.00	16.04
25045	SALE 1066648JAN26	CITY OF SALEM Salem Wastewater	02/25/2026		32,661.16
		Total for Check Number 25045:		0.00	32,661.16
25046	CONSOL S012808294	Consolidated Supply Co. Freight Charge for Tanner Order	02/25/2026		42.43
		Total for Check Number 25046:		0.00	42.43
25047	CULLIGAN CD3359471 CD3359472	CULLIGAN City Hall Drinking Water PD Drinking Water	02/25/2026		29.48 7.50
		Total for Check Number 25047:		0.00	36.98
25048	DAYWIRE INV910980 INV910980 INV910980 INV910980	DAY MANAGEMENT CORPORATION New Lighting for PW Truck New Lighting for PW Truck New Lighting for PW Truck New Lighting for PW Truck	02/25/2026		509.12 339.41 509.12 339.41
		Total for Check Number 25048:		0.00	1,697.06
25049	UB*01196	LINDSAY DENNY	02/25/2026		
		Refund Check 003371-000, 4847 BETHEL LOC			69.60
		Refund Check 003371-000, 4847 BETHEL LOC			69.61
		Total for Check Number 25049:		0.00	139.21
25050	UB*01261	IMPACT HEATING & AIR	02/25/2026		
		Refund Check 004304-000, 7988 MARION RC			102.49
		Total for Check Number 25050:		0.00	102.49
25051	SANT FY202526-169	METCOM 9-1-1 Dispatch Fees	02/25/2026		3,847.32
		Total for Check Number 25051:		0.00	3,847.32
25052	OFFSOLUT 1271	OFFICE SOLUTIONS NW LLC PD Office Chairs	02/25/2026		1,089.00
		Total for Check Number 25052:		0.00	1,089.00
25053	UB*01260	BENJAMIN OLSON	02/25/2026		
		Refund Check 004312-000, 5038 PENNY LAN			21.69
		Refund Check 004312-000, 5038 PENNY LAN			21.70
		Total for Check Number 25053:		0.00	43.39
25054	SEGURA 585456	GUILLERMINA SEGURA Office Cleaning	02/25/2026		150.00
		Total for Check Number 25054:		0.00	150.00
25055	UB*01265	GEORGE SWANSON	02/25/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
		Refund Check 000156-000, 5340 ELM STREE			22.07
		Refund Check 000156-000, 5340 ELM STREE			22.07
			Total for Check Number 25055:	0.00	44.14
25056	UB*01263	TRY INVESTMENTS	02/25/2026		
		Refund Check 003724-004, 7037 2ND ST			43.23
		Refund Check 003724-004, 7037 2ND ST			43.22
			Total for Check Number 25056:	0.00	86.45
25057	UB*01264	TURNER RETIREMENT	02/25/2026		
		Refund Check 000290-125, 5555 CEDAR PLAC			7.95
		Refund Check 000290-125, 5555 CEDAR PLAC			17.50
			Total for Check Number 25057:	0.00	25.45
			Total for 2/25/2026:	0.00	48,442.52
ACH	OREG	OR DEPT OF REVENUE	02/27/2026		
		PR Batch 00002.02.2026 Workers' Comp - ER	PR Batch 00002.02.2026 Wor		14.10
		PR Batch 00002.02.2026 Workers' Comp.	PR Batch 00002.02.2026 Wor		14.10
		PR Batch 00002.02.2026 State Income Tax	PR Batch 00002.02.2026 Stat		6,128.04
		PR Batch 00002.02.2026 Oregon Pd Leave Emp	PR Batch 00002.02.2026 Ore		509.23
		PR Batch 00002.02.2026 State Transit Tax	PR Batch 00002.02.2026 Stat		84.87
			Total for this ACH Check for Vendor OREG:	0.00	6,750.34
ACH	OSGP	OR Savings Growth Plan	02/27/2026		
		PR Batch 00002.02.2026 OR Savings Growth Pl	PR Batch 00002.02.2026 OR		800.00
			Total for this ACH Check for Vendor OSGP:	0.00	800.00
ACH	PERS	PERS	02/27/2026		
		PR Batch 00002.02.2026 Employee PERS	PR Batch 00002.02.2026 Emp		3,310.65
		PR Batch 00002.02.2026 PERS IAP	PR Batch 00002.02.2026 PER		181.43
		PR Batch 00002.02.2026 Employer PERS	PR Batch 00002.02.2026 Emp		15,285.00
			Total for this ACH Check for Vendor PERS:	0.00	18,777.08
ACH	umpqua	Umpqua Bank - Salem Commercial	02/27/2026		
		PR Batch 00002.02.2026 FICA Employer	PR Batch 00002.02.2026 FIC.		5,261.98
		PR Batch 00002.02.2026 FICA Employee	PR Batch 00002.02.2026 FIC.		5,261.98
		PR Batch 00002.02.2026 Federal Income Tax	PR Batch 00002.02.2026 Fed		7,473.03
		PR Batch 00002.02.2026 Medicare Employee	PR Batch 00002.02.2026 Me		1,230.65
		PR Batch 00002.02.2026 Medicare Employer	PR Batch 00002.02.2026 Me		1,230.65
			Total for this ACH Check for Vendor umpqua:	0.00	20,458.29
25068	CCIS	CIS Trust	02/27/2026		
		PR Batch 00002.02.2026 AD&D	PR Batch 00002.02.2026 AD		4.23
		PR Batch 00002.02.2026 Sup Spouse Life	PR Batch 00002.02.2026 Sup		3.20
		PR Batch 00002.02.2026 Supplemental Life	PR Batch 00002.02.2026 Sup		42.16
		PR Batch 00002.02.2026 Statutory Life (Police)	PR Batch 00002.02.2026 Stat		1.04
		PR Batch 00002.02.2026 Life Insurance	PR Batch 00002.02.2026 Life		25.17
		PR Batch 00002.02.2026 LT Disability	PR Batch 00002.02.2026 LT I		125.08
			Total for Check Number 25068:	0.00	200.88
25069	TEAM324	GENERAL TEAMSTERS	02/27/2026		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
		PR Batch 00002.02.2026 Teamsters 324	PR Batch 00002.02.2026 Tear		455.00
			Total for Check Number 25069:	0.00	455.00
25070	TEAMTRUS	TEAMSTERS 206 EMPLOYEE TRUST	02/27/2026		
		PR Batch 00002.02.2026 Co-pay/Health-employ	PR Batch 00002.02.2026 Co-p		952.70
		PR Batch 00002.02.2026 Teamsters Health/Dent	PR Batch 00002.02.2026 Tear		17,243.87
			Total for Check Number 25070:	0.00	18,196.57
			Total for 2/27/2026:	0.00	65,638.16
25058	ZZAKS 6715-08-11 6715-46-31 6715-51-10	AKS Engineering & Forestry Project Admin & Coord, Meetings w/ City. Mast Warranty Inspection & Closeout Coord Layout Prep & Engineer's Estimate	03/04/2026		6,926.25 253.00 491.75
			Total for Check Number 25058:	0.00	7,671.00
25059	SALE 1080981Jan26	CITY OF SALEM Water Purchase Salem	03/04/2026		7,475.64
			Total for Check Number 25059:	0.00	7,475.64
25060	CULLIGAN CD3410209 CD3410209 CD3410209 CD3430104 CD3449670 CD3449670 CD3449670	CULLIGAN PW Drinking Water PW Drinking Water PW Drinking Water City Hall & PD Drinking Water PW Drinking Water PW Drinking Water PW Drinking Water	03/04/2026		3.17 3.16 3.17 20.95 14.65 14.65 14.66
			Total for Check Number 25060:	0.00	74.41
25061	NWNG 2997117-3 Jan26 4048986-6 Jan26	NW NATURAL GAS COMPANY City Hall Natural Gas PD Natural Gas	03/04/2026		151.70 165.25
			Total for Check Number 25061:	0.00	316.95
25062	PITNFS 3322124566 3322124566 3322124566	PITNEY BOWES GLOBAL FINANCIAL Postage Machine Lease Postage Machine Lease Postage Machine Lease	03/04/2026		54.97 54.97 54.97
			Total for Check Number 25062:	0.00	164.91
25063	POST1 PO Box 2026	Post Master PO Box Rental 2026	03/04/2026		376.00
			Total for Check Number 25063:	0.00	376.00
25064	PSLG 18283	PUBLIC SAFETY LABOR GROUP Monthly Retainer Fee	03/04/2026		40.00
			Total for Check Number 25064:	0.00	40.00
25065	SBROOK INV-023255 INV-023255	Springbrook Software LLC CivicPay Fees CivicPay Fees	03/04/2026		227.93 227.93

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	INV-023255	CivicPay Fees			227.94
			Total for Check Number 25065:	0.00	683.80
25066	TRFD March 2026	TURNER FIRE DISTRICT PD Rent	03/04/2026		500.00
			Total for Check Number 25066:	0.00	500.00
25067	POST1 FC Presort 2026 FC Presort 2026	Post Master DO NOT DEPOSIT INTO POSTAGE ACCOUN DO NOT DEPOSIT INTO POSTAGE ACCOUN	03/04/2026		185.00 185.00
			Total for Check Number 25067:	0.00	370.00
			Total for 3/4/2026:	0.00	17,672.71
			Report Total (70 checks):	0.00	166,728.12

Turner City Council Meeting Minutes February 12, 2026

The meeting at Turner City Hall was called to order at 7:00PM by Mayor Schaufler. Councilors Vetter, Jung, Dobson, Mattison and Jones, were in attendance. Also present were Administrator McClure and City Clerk Amy Johnson.

Call To Order

The meeting was called to order by Mayor Schaufler and the pledge of allegiance was recited by all in attendance.

Public Comments – Sarah Johnson, Bell St. asked that the last minutes be updated to better reflect her comments were hers and not hers on behalf of the Crawford Crossing HOA. She also asked that the council packet be added to the website. City Clerk Amy Johnson stated that it is, and this was confirmed by 2 additional members of the audience.

Presentation by Maggie Hudson from Santiam Health

Maggie Hudson, President/CEO Santiam Health, accompanied by Tiffanie Pye, COO, Mike Odenthal, Board Member, and Pam Ray, Board Member advised that due to ever-changing healthcare landscape and varying circumstances in their course of business, they are unable to meet the timeline originally set forth in their Declaration of Intent to build a clinic on the property they purchased on 3rd and Delaney. The City of Turner had partnered in 2021 on this purchase and provided \$65,000.00 toward it. Due to the agreement not being fulfilled, Santiam Hospitals and Clinics has since returned these funds to the City. They will retain ownership of this property, with hopes to join the community in the future. Councilors Jung and Vetter both voiced their hopes of this happening.

Council Member Comment

Councilor Dobson mentioned that she and Councilor Jones had attended the League of Oregon Cities President's meeting today, along with Administrator McClure and City Clerk, Amy Johnson. The main topic was the updating of the Municipal Code, which is a two-year process.

Mayor Schaufler brought to the Council the option of Aumsville becoming a voting member of SKATS. No decision needed, just something to consider. It was a very big deal for the 3rd and Delaney project and Delaney bridge to be approved as projects to be done.

Consent Calendar

Councilor Jung Motions to have minutes from previous meeting updated to reflect Sarah Johnson's comments. Second by Councilor Vetter. Unanimous approval.

Conditional Use Permit 26-01 5321 Gaston St: Administrator McClure requesting approval from the Council for an automotive dismantling business to move into 5321 Gaston St. This will be vehicles being worked on inside the building, parts being removed, fluids being handled by a contracted handler in accordance with state guidelines. There will be tow trucks and car haulers dropping off and picking up vehicles from the site. Vehicles should only be there for 1-3 days. This will not impact right of way or traffic. If this becomes an issue with items stacking up around the outside of the building, it will be addressed per the City Code. Councilor Dobson motions to approve. Councilor Jung seconds. Unanimous approval.

Annual Donations to Turner Community Garden and Marion County Lamb and Wool Show: Administrator McClure requesting renewed donations on behalf of Turner Community Garden: \$1,000.00 and Lamb and Wool Show \$1,500.00. Councilor Vetter motions to approve. Councilor Mattison seconds. Unanimous approval.

Administrator Report:

Administrator McClure presented the 2025 Year End Report. This is attached at the end of the notes and has been posted on the City Website. Councilor Jung wanted to acknowledge the amount of time and work that these items take and thanks Administrator McClure for his continued efforts.

We have received an application for the Lowder property. This is the property adjacent to the previously approved Copple annexation. This is approximately 37 acres and in total, will ultimately provide about 500 housing units in the form of single family, and plexes.

We have received an application for work on the Turner Lumber Site. This is a extensive and expansive project with multiple parts including a stormwater system, new office building, and waste incinerator. This is in the early stages and in review by multiple agencies including engineers, DEQ, and DSL.

Council Member Comment

Mayor Schaufler asked Chief McGrew if he had any information on the status of the hiring process for a second Police Officer. Chief McGrew stated he has emails out and will be posting to the OSP hiring board.

Mayor Schaufler also voiced his dissatisfaction upon hearing of the FFA potentially losing state funding. This is an absolute shame.

Councilor Jones asked when the City Staff's Collective Bargaining Agreement goes to negotiations. Administrator McClure advised that is happening now. We have a service that handles Union Negotiations to represent us. Councilor Jones asked if the City Attorney participates in this process. Administrator McClure said no, it is pretty typical that they do not. The negotiator works on our behalf.

Public Comment -None

Meeting adjourned 7:56

Mike Schaufler, Mayor

Scott McClure, City Administrator

Turner City Council Meeting Minutes January 22, 2026

The meeting at Turner City Hall was called to order at 7:00PM by Mayor Schaufler. Councilors Vetter, Jung, Dobson, Jones, and Miller were in attendance. Also present were Administrator McClure and City Clerk Amy Johnson.

Call To Order

The meeting was called to order by Mayor Schaufler and the pledge of allegiance was recited by all in attendance.

Mayor Schaufler proposes that we hold off on the goal setting that was scheduled for tonight until the 2nd meeting in February and reserve that meeting for just that. There ended up being more on tonight's agenda and time may not allow without being here late. All Councilors agree. February 22nd meeting will begin at 6:30.

Councilor Jones states that she will not be recusing herself from the Crawford/Acorn discussion, as she sees only a potential conflict of interest at this time. Councilor Dobson advises she will be doing the same.

Public Comments – Sarah Johnson, Bell St. States that she listened to the last meeting and has concerns with some of the items regarding the Crawford HOA/Acorn discussion. Also with the City and Crawford CCandR agreements not being upheld. Mentioned nutria maintenance, chemicals/runoff at the lake and stormwater, primarily residents on the east property line near the wetland, already experiencing water issues, prior to any Acorn development changes. Provided a photo of a resident's fence area.

Council Member Comment

Councilor Jung wanted to clarify if Sarah Johnson was speaking as a resident, or on behalf of the Crawford HOA, as she had mentioned being on the board of directors. She stated these were her comments, not those of the HOA. He wondered if these concerns she mentioned should be coming directly from the board. He also asked when the remaining Christmas decorations would be down around town and Administrator McClure said that was in the works.

Councilor Dobson asked if we would be participating in the "If I were Mayor" campaign. She said it is likely too late to do it this year, but maybe something to look at for the future. Mayor Schaufler stated this is not something he has any interest in, as having participated in judging children's events has caused him to vow to never do it again. He said if the Council would like to head it up, they have his support to do so. He also announced that he will not be seeking re-election after his term ends.

Consent Calendar

Councilor Jung Motions to approve. Councilor Vetter Seconds. Unanimous Approval.

Police Chief Employment Agreement Administrator McClure stated that Chief Taylor had retired and graciously stayed on as the interim during the recruitment process. We have made an offer to Ray Frank McGrew who has accepted, pending Council approval. He comes to us with 28 years of Law Enforcement experience, currently as Sergeant in Forest Grove. Mayor Schaufler then invited him up to introduce himself. Councilor Dobson motions to approve employment agreement. Councilor Vetter seconds. Unanimous approval.

Acorn Heights – Legal Notice from Crawford Crossing HOA

Administrator McClure shared the letter that he again stated is more of an FYI or pre-notice of potential legal action from the Crawford Crossing HOA, stating that if there are future issues, the HOA could take legal action.

He utilized a map to show the flow of water and explained that the changed volume of water that would come from the Acorn subdivision into the Crawford area is nearly immeasurable, at less than half of 1% of the drainage basin. He explained that on the concern of contaminants, that they are more protected than any other subdivision, being that the water at Acorn will go through a filtration system there and then another filtration process as it enters the HOA wetland area. If there were to ever be a contamination issue, the DEQ would go after the source, not the recipient.

As far as the covenants go, the one we have been mentioned being in potential violation of is that no new water at a new point of entry is to go into the lake. This water is not draining into the lake and this is not applicable. If standards are met when final application is submitted, he will approve and they will begin moving forward in their process. If any issues were to arise in the future, he is confident that the City would prevail legally.

On the topic of nutria, this was again noted that it is an issue that will never be fully resolved and we cannot tend an issue, only at the lake, that impacts the whole City. We would need to take care of all creek areas and ditches and the animals are still found throughout town. Councilor Jones stated that the relationship with the stormwater with the HOA and the City was interesting and asked if Administrator McClure had seen that before. He said he had and it is actually pretty common. It was also clarified that the swales are the only thing the HOA is responsible for. The lake is the City's. She then asked if there was ever discussion about the City taking over the stormwater system at the lake and possibly alleviating some of these concerns. Administrator McClure said that before his time, that had come up and gone nowhere. The whole town would then be paying the fees to manage the system rather than residents at the lake. Part of the original agreement was that for rights about lake and park management, the HOA would take on their own stormwater system. An HOA having rights regarding a City-owned lake and park are not common.

Administrator Report:

Water meter issue is seemingly dialed in. We will do a couple more checks over another month or so. Things seemed to have leveled out and then we had another spike. This was actually discovered during some maintenance. There was a valve on Delaney with a blown line. That is being repaired and we can then measure again and make sure things are as they should be.

3rd and Delaney property- Santiam Hospital will be at the next Council meeting on 2/12 to discuss.

Truck Fishing! During the flood a utility trailer washed down stream and it appears that some folks decided to try to retrieve it once it was discovered – and it didn't go well. BC Towing came out and generously called it an act of community service and did not charge us for the rather coordinated efforts in getting the truck out of the creek.

Council Member Comment – None

Public Comment -None

Sarah Johnson – wanted her concerns known, being a neighbor that lives downstream, about future/additional development in the Acorn area. Asked about a discussion regarding the City taking over the stormwater system in Crawford Crossing. Advised that the trapper that the HOA and the apartments worked with a trapper that was free of charge from the Federal Government. She stated that the creek isn't used as regularly or as often as the lake or bringing in money like the lake park is, therefore the nutria issue needs to be addressed there to make it more manageable.

Holly Wallis – Jensen St voiced concerns that the overflow areas would catch water from Acorn and drain into Lake. Administrator McClure advised that is very unlikely and that even in the event of the recent flood, with three inches of water in a day, the drainage channel was less than 1/3 full.

Meeting adjourned 7:40

Mike Schaufler, Mayor

Scott McClure, City Administrator