

**AGENDA for
COMMON COUNCIL OF THE CITY OF TURNER
Regular Meeting
7:00 pm**

Turner City Hall

February 22, 2024

If you wish to comment remotely, you MUST sign up by 4:00 pm on February 21, 2024, by e-mailing lnunnellee@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 January 22, 2024
- B) Council Minutes- January 25, 2024

NEW BUSINESS

Discussion & Decision: Contribution to Crawford Crossing Bioswale Project

ADMINISTRATOR REPORT:

BUSINESS REPORT:

PUBLIC COMMENT

COUNCIL MEMBER COMMENTS

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 lnunnellee@cityofturner.org.

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.

CONSENT CALENDAR

NEW BUSINESS

Discussion and Decision: Contribution to Crawford Crossing Bioswale Project

The Crawford Crossing Homeowners Association (HOA) is the holder of Department of Environmental Quality permits for wetlands and water quality. The HOA is working to improve management and maintenance of stormwater bioswales in the development. Planned work includes improving the performance of bioswales and setting a regimen for ongoing maintenance.

City Council previously informally discussed providing ongoing support to the above efforts. Council was cautious about involvement as another party held the permits.

As an alternative to ongoing support, the Lake Joint Committee is requesting a one-time contribution to getting two of the bioswales up to a better standard. The cost for the improvement project is \$21,000. The HOA has only small reserves for projects like this and any help from the City would be appreciated.

Although the HOA is the permit holder for water quality, the City has an interest in stormwater management in this area as the City's stormwater system discharges into the HOA bioswales and passes through to the City-owned lake. Staff is recommending a one-time contribution of \$10,000 to assist with the bioswales improvement project. Funds are available for this work and we could use the contribution to show partnerships in regard to one of our stormwater permits, which requires community partnerships.

Accounts Payable

Checks by Date - Detail by Check Date

User: AREardon
 Printed: 2/16/2024 9:30 AM



| Check No | Vendor No Invoice No | Vendor Name Description | Check Reference | Check Amount |
|-------------------------------|-------------------------|---|--------------------|--------------|
| 23443 | ARETE | ARETE ADVISORS, LLC | 01/22/2024 | |
| | MDR20240101-219 | Virtual cybersecurity | | 80.67 |
| | MDR20240101-219 | Virtual cybersecurity | | 80.66 |
| | MDR20240101-219 | Virtual cybersecurity | | 80.67 |
| Total for Check Number 23443: | | | | 242.00 |
| 23444 | ATTMOB | AT&T Mobility | 01/22/2024 | |
| | 01112024 | TPD lines | | 89.76 |
| | 01112024 | PW lines | | 80.08 |
| | 01112024 | PW lines | | 80.08 |
| Total for Check Number 23444: | | | | 249.92 |
| 23445 | Brim | Brim Tractor Company | 01/22/2024 | |
| | SS08524 | Tractor service and radiator replacement | | 795.05 |
| | SS08524 | Tractor service and radiator replacement | | 530.04 |
| | SS08524 | Tractor service and radiator replacement | | 530.04 |
| | SS08524 | Tractor service and radiator replacement | | 795.06 |
| Total for Check Number 23445: | | | | 2,650.19 |
| 23446 | visa | Cardmember Service | 01/22/2024 | |
| | DECEMBER 2023 | Retirement gift for John Beckfield | | 200.00 |
| | DECEMBER 2023 | Christmas lunch, cards for staff | | 49.97 |
| | DECEMBER 2023 | Cloud storage | | 67.12 |
| | DECEMBER 2023 | Industrial belt | | 14.45 |
| | DECEMBER 2023 | Table cloths and napkins for Christmas market | | 13.00 |
| | DECEMBER 2023 | icloud storage upgrade | | 0.99 |
| | DECEMBER 2023 | Tarps, ties, misc tools | | 82.39 |
| | DECEMBER 2023 | Memory card for TPD | | 10.60 |
| | DECEMBER 2023 | Copy paper and wall calendars | | 132.46 |
| | DECEMBER 2023 | Lumber, small hardware | | 244.95 |
| | DECEMBER 2023 | Compressed air duster cleaner | | 19.56 |
| | DECEMBER 2023 | Univerge phone services 20% | | 64.84 |
| | DECEMBER 2023 | Rip stop jacket | | 201.98 |
| | DECEMBER 2023 | Heavy duty jumper cables | | 69.98 |
| | DECEMBER 2023 | Univerge phone services 50% | | 162.09 |
| | DECEMBER 2023 | Christmas lights and extension cords | | 186.46 |
| | DECEMBER 2023 | Coffee and cookies for Christmas market | | 88.60 |
| | DECEMBER 2023 | Gift card for Christmas drawing winner | | 25.00 |
| | DECEMBER 2023 | Dry erase wall calendars | | 40.02 |
| | DECEMBER 2023 | Christmas Market promotion | | 16.65 |
| | DECEMBER 2023 | Univerge phone services 30% | | 97.25 |
| | DECEMBER 2023 | Training | | 260.86 |
| | DECEMBER 2023 | Gloves, hole saw, drill bit set, lumber | | 226.86 |

23447 WOODBURN City of Woodburn

Total for Check Number 23446:

2,276.08

01/22/2024

| | | | |
|---|--|-------------------------------|-----------|
| 2024-00000301 | Oct-Dec 2023 Record Management Svcs | | 945.00 |
| | | Total for Check Number 23447: | 945.00 |
| 23448 UB*01174 | JACKSON HOBBS | 01/22/2024 | |
| | Refund Check 003312-000, 7482 8TH STREET | | 26.41 |
| | Refund Check 003312-000, 7482 8TH STREET | | 26.42 |
| | | Total for Check Number 23448: | 52.83 |
| 23449 HPCIVIL FINAL | HP CIVIL, INC | 01/22/2024 | |
| | Lower booster station antenna install | | 13,480.66 |
| | | Total for Check Number 23449: | 13,480.66 |
| 23450 LesScw 25500638937 | Les Schwab Tires | 01/22/2024 | |
| | Tire chains | | 146.99 |
| | | Total for Check Number 23450: | 146.99 |
| 23451 SANT FY202324-2156 | METCOM 9-1-1 | 01/22/2024 | |
| | February 2024 dispatch services | | 3,520.78 |
| | | Total for Check Number 23451: | 3,520.78 |
| 23452 NWNG 2997117-3 4048986-6 | NW NATURAL GAS COMPANY | 01/22/2024 | |
| | City Hall utilities | | 184.77 |
| | TPD utilities | | 219.29 |
| | | Total for Check Number 23452: | 404.06 |
| 23453 PGE 0206250000 1379630000 1709721000 3398290000 3712100000 5552295851 5564511000 6325870000 7230560000 8704401916 9319043266 9319043266 9327331000 | PORTLAND GENERAL ELECTRIC | 01/22/2024 | |
| | Val view pump station | | 1,139.09 |
| | 5th street park | | 22.26 |
| | 5th street restrooms | | 28.86 |
| | City Hall | | 268.20 |
| | Val view pump station | | 275.69 |
| | TPD Utilities | | 119.52 |
| | Street lighting | | 2,470.81 |
| | Downtown street lights | | 212.95 |
| | Burkland park | | 37.96 |
| | 5203 Holly St | | 88.65 |
| | 50% PW Utilities | | 142.01 |
| | 50% PW Utilities | | 142.01 |
| | Downtown street lights | | 107.93 |
| | | Total for Check Number 23453: | 5,055.94 |
| 23454 SEGURA 261921 | GUILLERMINA SEGURA | 01/22/2024 | |
| | City Hall bi-weekly cleaning | | 150.00 |
| | | Total for Check Number 23454: | 150.00 |
| 23455 SBROOK INV-015785 INV-015785 INV-015785 | Springbrook Software LLC | 01/22/2024 | |
| | CivicPay Transaction fees | | 218.00 |
| | CivicPay Transaction fees | | 218.00 |
| | CivicPay Transaction fees | | 218.00 |
| | | Total for Check Number 23455: | 654.00 |
| 23456 water 89748 | WATERLAB | 01/22/2024 | |
| | Routine water testing | | 80.00 |

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|-------|--------------------------------|--|---|
| | | Total for Check Number 23456: | 80.00 |
| | | Total for 1/22/2024: | 29,908.45 |
| 23458 | ATTMOB 01192024 01192024 | AT&T Mobility TPD phone lines City Admin phone lines | 01/25/2024 359.04 45.87 |
| | | Total for Check Number 23458: | 404.91 |
| 23459 | DALKE APP #6 | DALKE CONSTRUCTION CO. INC Work completed through 12/31/23 | 01/25/2024 64,925.86 |
| | | Total for Check Number 23459: | 64,925.86 |
| 23460 | FERGUSON 1243774 1243774 | FERGUSON WATERWORKS #3011 Air release valve Asphalt | 01/25/2024 310.62 199.60 |
| | | Total for Check Number 23460: | 510.22 |
| 23461 | POST1 FC Presort Fee | Post Master DO NOT DEPOSIT INTO POSTAGE ACCOUNT | 01/25/2024 320.00 |
| | | Total for Check Number 23461: | 320.00 |
| 23462 | TRFD FEB 2024 | TURNER FIRE DISTRICT TPD Rent | 01/25/2024 500.00 |
| | | Total for Check Number 23462: | 500.00 |
| 23463 | ZIPLY DEC 2023 | ZIPLY FIBER TPD Fax line | 01/25/2024 78.31 |
| | | Total for Check Number 23463: | 78.31 |
| | | Total for 1/25/2024: | 66,739.30 |
| ACH | AFLAC | AFLAC PR Batch 00001.01.2024 After Tax AFLAC PR Batch 00001.01.2024 AFLAC | 01/31/2024 PR Batch 000 PR Batch 000 59.93 142.87 |
| | | Total for this ACH Check for Vendor AFLAC: | 202.80 |
| ACH | OREG | OR DEPT OF REVENUE PR Batch 00001.01.2024 Workers' Comp - ER PR Batch 00001.01.2024 State Income Tax PR Batch 00001.01.2024 State Transit Tax PR Batch 00001.01.2024 Workers' Comp. PR Batch 00001.01.2024 Oregon Pd Leave Employ | 01/31/2024 PR Batch 000 PR Batch 000 PR Batch 000 PR Batch 000 PR Batch 000 15.35 4,193.23 63.96 15.35 383.81 |
| | | Total for this ACH Check for Vendor OREG: | 4,671.70 |
| ACH | OSGP | OR Savings Growth Plan PR Batch 00001.01.2024 OR Savings Growth % PR Batch 00001.01.2024 OR Savings Growth Plan | 01/31/2024 PR Batch 000 PR Batch 000 340.94 1,000.00 |
| | | Total for this ACH Check for Vendor OSGP: | 1,340.94 |

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| ACH PERS | PERS | 01/31/2024 | |
| | PR Batch 00001.01.2024 PERS Units | PR Batch 000 | 2.08 |
| | PR Batch 00001.01.2024 PERS IAP | PR Batch 000 | 342.79 |
| | PR Batch 00001.01.2024 Employee PERS | PR Batch 000 | 3,747.29 |
| | PR Batch 00001.01.2024 Employer PERS | PR Batch 000 | 16,452.41 |
| | Total for this ACH Check for Vendor PERS: | | 20,544.57 |
| ACH umpqua | Umpqua Bank - Salem Commercial | 01/31/2024 | |
| | PR Batch 00001.01.2024 FICA Employer | PR Batch 000 | 3,966.03 |
| | PR Batch 00001.01.2024 FICA Employee | PR Batch 000 | 3,966.03 |
| | PR Batch 00001.01.2024 Federal Income Tax | PR Batch 000 | 6,137.24 |
| | PR Batch 00001.01.2024 Medicare Employer | PR Batch 000 | 927.53 |
| | PR Batch 00001.01.2024 Medicare Employee | PR Batch 000 | 927.53 |
| | Total for this ACH Check for Vendor umpqua: | | 15,924.36 |
| 23464 CCIS | CIS Trust | 01/31/2024 | |
| | PR Batch 00001.01.2024 Life Insurance | PR Batch 000 | 36.26 |
| | PR Batch 00001.01.2024 AD&D | PR Batch 000 | 5.17 |
| | Total for Check Number 23464: | | 41.43 |
| 23465 TEAM324 | GENERAL TEAMSTERS | 01/31/2024 | |
| | PR Batch 00001.01.2024 Teamsters 324 | PR Batch 000 | 280.00 |
| | Total for Check Number 23465: | | 280.00 |
| 23466 TEAMTRUS | TEAMSTERS 206 EMPLOYEE TRUST | 01/31/2024 | |
| | PR Batch 00001.01.2024 Co-pay/Health-employee | PR Batch 000 | 924.11 |
| | PR Batch 00001.01.2024 Teamsters Health/Dental IPR | PR Batch 000 | 17,558.20 |
| | Total for Check Number 23466: | | 18,482.31 |
| | Total for 1/31/2024: | | 61,488.11 |
| 23467 911 SPLY INV-I-39737 | 911 Supply MacInnes uniform pants | 02/02/2024 | |
| | | | 82.47 |
| | Total for Check Number 23467: | | 82.47 |
| 23468 ZZAKS 6715-38-20 6715-40-27 6715-46-13 6715-47-17 6715-A-48 | AKS Engineering & Forestry Turner Rd & Delaney Int, progress on curb ramp ret Dist main, project admin & coord, meetings, mgmt Chicago St storm drain upsizing, project coord & ac City Hall alley resurfacing, admin & coord, meeting COR of engineering, vacant lot pervious parking co | 02/02/2024 | |
| | | | 5,954.75 |
| | | | 9,491.19 |
| | | | 2,622.25 |
| | | | 318.65 |
| | | | 316.00 |
| | Total for Check Number 23468: | | 18,702.84 |
| 23469 BETH 14724 | BETHEL EXCAVATING Remove debris from Eastwood | 02/02/2024 | |
| | | | 885.00 |
| | Total for Check Number 23469: | | 885.00 |
| 23470 PRIORS 7580649 | City of Salem 2nd QTR FY 23-24 Regional Records System | 02/02/2024 | |
| | | | 617.50 |
| | Total for Check Number 23470: | | 617.50 |
| 23471 SALE | CITY OF SALEM | 02/02/2024 | |

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|---|---|-------------------------------|--------------------------------------|
| 71383-0001 | Bulk wastewater | | 52,510.90 |
| | | Total for Check Number 23471: | 52,510.90 |
| 23472 GOVETHIC AIE20042 | Government Ethics Commission Gov Ethics Assessment FY24 | 02/02/2024 | 75.66 |
| | | Total for Check Number 23472: | 75.66 |
| 23473 MILCREEK 45000691 | MILL CREEK HEATING LLC HVAC filter replacement, inspection and service | 02/02/2024 | 300.00 |
| | | Total for Check Number 23473: | 300.00 |
| 23474 ORACWA 8717 | Oregon Association of Clean Water Agencies ACWA 2024 Membership | 02/02/2024 | 250.00 |
| | | Total for Check Number 23474: | 250.00 |
| 23475 SEGURA 261922 | GUILLERMINA SEGURA City Hall bi-weekly cleaning | 02/02/2024 | 150.00 |
| | | Total for Check Number 23475: | 150.00 |
| 23476 TUCHSCH 7717 7717 7717 7717 | Umpqua Valley Financial Municipal audit interim billing 2022-23 Municipal audit interim billing 2022-23 Municipal audit interim billing 2022-23 Municipal audit interim billing 2022-23 | 02/02/2024 | 225.00 420.00 330.00 525.00 |
| | | Total for Check Number 23476: | 1,500.00 |
| 23477 WINTERBR 15785 | WINTERBROOK PLANNING Planning services from 10/17/23-1/24/24 | 02/02/2024 | 1,766.75 |
| | | Total for Check Number 23477: | 1,766.75 |
| | | Total for 2/2/2024: | 76,841.12 |
| 23478 911 SPLY INV-1-39974 INV-1-40099 INV-1-40100 | 911 Supply Notebook refill MacInnes training pants Nix training pants | 02/08/2024 | 235.13 82.47 82.47 |
| | | Total for Check Number 23478: | 400.07 |
| 23479 ALDER E2716 | ALDERSGATE CONFERENCE CENTER Stakeholders | 02/08/2024 | 156.00 |
| | | Total for Check Number 23479: | 156.00 |
| 23480 SALE 10149-0002 10150-0003 10151-0003 | CITY OF SALEM Bulk water Bulk water Bulk water | 02/08/2024 | 3,604.28 5,163.97 8,795.18 |
| | | Total for Check Number 23480: | 17,563.43 |
| 23481 CULLIGAN 062232 | CULLIGAN Bottled water delivery | 02/08/2024 | 53.40 |

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| | | Total for Check Number 23481: | 53.40 |
| 23482 DALKE | DALKE CONSTRUCTION CO. INC | 02/08/2024 | |
| 23-570 | Vac work for stormwater project | | 2,997.00 |
| | | Total for Check Number 23482: | 2,997.00 |
| 23483 DE LAGE | De Lage Landen Financial Serv | 02/08/2024 | |
| 81912684 | Stuffer lease | | 73.60 |
| 81912684 | Stuffer lease | | 147.20 |
| 81912684 | Stuffer lease | | 147.20 |
| | | Total for Check Number 23483: | 368.00 |
| 23484 LANGUAGE | LANGUAGE LINE SERVICES, INC | 02/08/2024 | |
| 11212002 | Translation services | | 0.74 |
| | | Total for Check Number 23484: | 0.74 |
| 23485 LesScw | Les Schwab Tires | 02/08/2024 | |
| 76200785628 | 2006 F450 Tires, valve system, wheels | | 930.02 |
| 76200785628 | 2006 F450 Tires, valve system, wheels | | 1,395.03 |
| 76200785628 | 2006 F450 Tires, valve system, wheels | | 1,395.03 |
| 76200785628 | 2006 F450 Tires, valve system, wheels | | 930.02 |
| 76200785867 | Chains | | 343.96 |
| 76200786476 | Wheel switch | | 71.92 |
| | | Total for Check Number 23485: | 5,065.98 |
| 23486 MCFS | Marion County Treasury Department | 02/08/2024 | |
| 105473 | Evidence storage services Oct-Dec 23 | | 325.00 |
| | | Total for Check Number 23486: | 325.00 |
| 23487 COG | Mid-Willamette Valley COG | 02/08/2024 | |
| JAN 2024 | General council services | | 188.00 |
| | | Total for Check Number 23487: | 188.00 |
| 23488 MTDESIGN | MT DESIGNS APPAREL CO. | 02/08/2024 | |
| 24-1007 | TPD uniform polos | | 312.00 |
| | | Total for Check Number 23488: | 312.00 |
| 23489 DEQ | OR DEQ | 02/08/2024 | |
| WQ24STM-0019 | Annual water quality permit | | 257.00 |
| | | Total for Check Number 23489: | 257.00 |
| 23490 OMA | Oregon Mayors Association | 02/08/2024 | |
| 2024 Dues | OMA 2024 Membership Dues | | 150.00 |
| | | Total for Check Number 23490: | 150.00 |
| 23491 ORTOILET | OREGON PORTABLE TOILETS LLC | 02/08/2024 | |
| a12593 | ADA toilet rental | | 150.00 |
| | | Total for Check Number 23491: | 150.00 |
| 23492 PRATUMCO | Pratum Coop Warehouse | 02/08/2024 | |
| 154176PW | Public Works fuel | | 416.91 |
| 154176PW | Public Works fuel | | 277.93 |

| | | | |
|--|---|------------|---|
| 154176PW | Public Works fuel | | 416.90 |
| 154176PW | Public Works fuel | | 277.93 |
| Total for Check Number 23492: | | | 1,389.67 |
| 23493 PRATUMPD 152715Police | PRATUM COOP WAREHOUSE TPD Fuel | 02/08/2024 | 819.70 |
| Total for Check Number 23493: | | | 819.70 |
| 23494 PSLG 14775 | PUBLIC SAFETY LABOR GROUP Surety bonds | 02/08/2024 | 40.00 |
| Total for Check Number 23494: | | | 40.00 |
| 23495 SOPHIA Course Reimburs | SOPHIA SAWYER-TERLINDEN Water distribution course | 02/08/2024 | 198.00 |
| Total for Check Number 23495: | | | 198.00 |
| 23496 SBROOK INV-016041 INV-016041 INV-016041 | Springbrook Software LLC Civic pay transaction fees Civic pay transaction fees Civic pay transaction fees | 02/08/2024 | 215.67 215.67 215.66 |
| Total for Check Number 23496: | | | 647.00 |
| 23497 ULTRESX INV144474 | Ultrex Business Solutions Ink for City Hall copier | 02/08/2024 | 265.90 |
| Total for Check Number 23497: | | | 265.90 |
| 23498 ZZWHEAT 7295 | Wheat, LLC Monthly street sweeping | 02/08/2024 | 985.16 |
| Total for Check Number 23498: | | | 985.16 |
| Total for 2/8/2024: | | | 32,332.05 |
| 23499 visa JAN 2024 | Cardmember Service Truck bed slide out tray & installation kit Mouse and keyboard set Truck bed slide out tray & installation kit Gift cards for autopay OAWU Annual M&T Conference Air fresheners Configured pickup pack & install Truck bed slide out tray & installation kit Configured pickup pack & install Microwave for TPD Disposable coffee cups for PW Hotel for training conference Wrist rest and mousepad Univerge phone services 30% Picture hanger, insect fogger Configured pickup pack & install Business card holder for lobby Head lamp, work gloves Truck bed slide out tray & installation kit Chainsaw case | 02/14/2024 | 378.90 46.96 378.91 100.00 390.00 19.26 931.34 252.60 620.89 179.99 30.99 705.39 20.57 98.98 17.68 931.34 33.69 62.39 252.60 60.76 |

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|---------------|---|----------|
| JAN 2024 | Configured pickup pack & install | 620.89 |
| JAN 2024 | Keyboard holder | 12.97 |
| JAN 2024 | Tarp, batteries, gloves, bar & chain oil, rock salt | 149.67 |
| JAN 2024 | 12 taser cartridges | 483.00 |
| JAN 2024 | 3 claymore knives | 592.92 |
| JAN 2024 | Gloves | 33.97 |
| JAN 2024 | Lake parking passes for residents | 151.29 |
| JAN 2024 | Univerge phone services 20% | 65.99 |
| JAN 2024 | Faucet cover | 5.02 |
| JAN 2024 | Reconditioned gas chainsaw | 239.21 |
| JAN 2024 | Univerge phone services 50% | 164.97 |
| JAN 2024 | Snow cleats | 77.96 |
| JAN 2024 | Drinks for City Hall/Council | 32.45 |
| JAN 2024 | Meal at training conference | 18.00 |
| JAN 2024 | M&T conference lodging | 790.49 |
| JAN 2024 | iCloud storage upgrade | 0.99 |
| JAN 2024 | Cloud storage | 69.25 |
| JAN 2024 | Chainsaw sharpening and servicing | 433.13 |
| | Total for Check Number 23499: | 9,455.41 |
| 23500 CSNE | CREATIVE SERVICES OF NEW ENGLAND 02/14/2024 | |
| C24-28066 | Junior Officer badge stickers | 320.95 |
| | Total for Check Number 23500: | 320.95 |
| 23501 DAYWIRE | DAY MANAGEMENT CORP DAY WIRELE 02/14/2024 | |
| INV812598 | 2024 GMC Sierra lighting, power and radio install | 1,377.39 |
| INV812598 | 2024 GMC Sierra lighting, power and radio install | 918.26 |
| INV812598 | 2024 GMC Sierra lighting, power and radio install | 918.26 |
| INV812598 | 2024 GMC Sierra lighting, power and radio install | 1,377.39 |
| | Total for Check Number 23501: | 4,591.30 |
| 23502 COG | Mid-Willamette Valley COG 02/14/2024 | |
| 3074 | Consultation and Navigation legal services FY 23-2 | 1,000.00 |
| | Total for Check Number 23502: | 1,000.00 |
| 23503 OSSA | OREGON ASSOCIATION CHIEFS OF POLI 02/14/2024 | |
| 5258 | OACP 2024 Annual Conference Registration | 370.00 |
| | Total for Check Number 23503: | 370.00 |
| 23504 SAC | Security Alarm Corporation 02/14/2024 | |
| 1458436 | Security services | 187.75 |
| | Total for Check Number 23504: | 187.75 |
| 23505 TOSHIBA | TOSHIBA FINANCIAL SERVICES 02/14/2024 | |
| 81985471 | Copier lease | 142.80 |
| 81985471 | Copier lease | 71.40 |
| 81985471 | Copier lease | 142.80 |
| | Total for Check Number 23505: | 357.00 |
| 23506 VISER | VISER 02/14/2024 | |
| 20710 | city hall fiber | 104.80 |
| 20710 | pump station fiber | 105.75 |
| | Total for Check Number 23506: | 210.55 |

23507 water

WATERLAB
Routine & additional water testing

02/14/2024

430.00

Total for Check Number 23507:

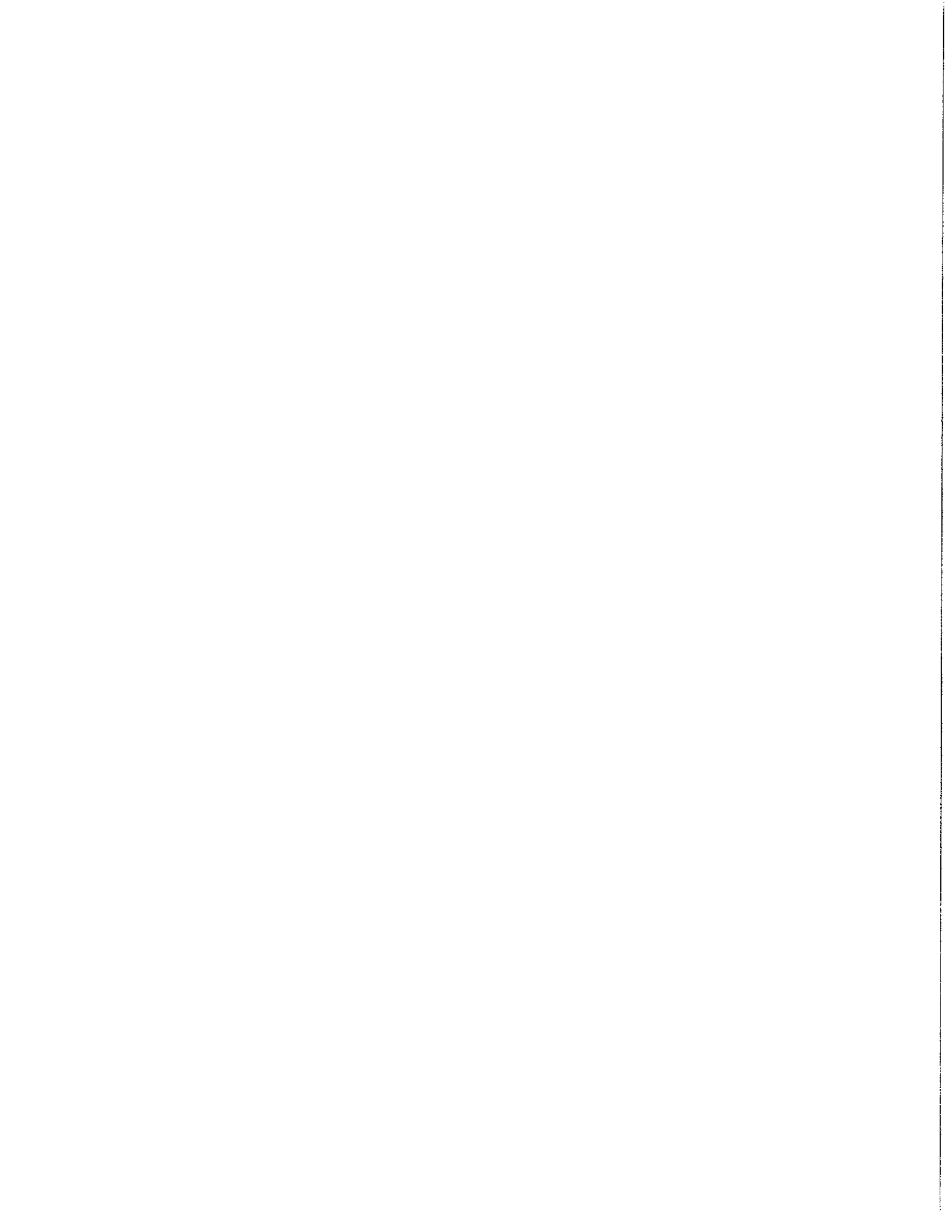
430.00

Total for 2/14/2024:

16,922.96

Report Total (69 checks):

284,231.99



VISA CHARGES WORKSHEET JANUARY 2024

DATE: 02/01/2024

| GL | Amount | Vendor | Description |
|--------------------|--------------------|------------------------|---|
| Aaron | | | |
| 070-000-531000 | \$ 30.99 | Amazon | Disposable coffee cups for PW |
| 070-000-512000 | \$ 790.49 | Sunriver Resort | M&T Conference Lodging |
| 022-000-610000 | \$ 620.89 | Highway Products | Configured pickup pack & install |
| 050-000-610000 | \$ 620.89 | Highway Products | Configured pickup pack & install |
| 030-000-610000 | \$ 931.34 | Highway Products | Configured pickup pack & install |
| 070-000-610000 | \$ 931.34 | Highway Products | Configured pickup pack & install |
| 022-000-685000 | \$ 60.76 | Northern Tool | Chainsaw case |
| 070-000-512000 | \$ 390.00 | OAWU | Annual M&T Conference |
| 022-000-685000 | \$ 239.21 | Northern Tool | Reconditioned gas chainsaw |
| 030-000-532000 | \$ 77.96 | Amazon | Snow cleats |
| 070-000-532000 | \$ 149.67 | Ace Hardware | Tarp, batteries, gloves, bar & chain oil, rock salt |
| 022-000-532000 | \$ 33.97 | Amazon | Gloves |
| 030-000-532000 | \$ 62.39 | Amazon | Headlamp, work gloves |
| 022-000-610000 | \$ 252.60 | Home Depot | Truck bed slide out tray & installation kit |
| 050-000-610000 | \$ 252.60 | Home Depot | Truck bed slide out tray & installation kit |
| 030-000-610000 | \$ 378.90 | Home Depot | Truck bed slide out tray & installation kit |
| 070-000-610000 | \$ 378.91 | Home Depot | Truck bed slide out tray & installation kit |
| Total Aaron | \$ 6,202.91 | | |
| Pam | | | |
| 001-001-544000 | \$ 164.97 | Univerge | Phone Services 50% |
| 001-008-544000 | \$ 65.99 | Univerge | Phone Services 20% |
| 070-000-544000 | \$ 98.98 | Univerge | Phone Services 30% |
| 001-001-531000 | \$ 33.69 | Staples | Business card holder for lobby |
| 001-001-531000 | \$ 19.26 | Staples | Air fresheners |
| Total Pam | \$ 382.89 | | |
| Don | | | |
| 001-008-558000 | \$ 0.99 | Apple | iCloud storage upgrade |
| 001-008-532000 | \$ 592.92 | GOVX | 3 claymore knives |
| 001-008-513000 | \$ 705.39 | Rivertide Suites | Hotel for training conference |
| 001-008-513000 | \$ 18.00 | Sea Breeze Roadhouse | Meal at conference |
| 001-008-532000 | \$ 483.00 | Axon | 12 Taser cartridges |
| 001-008-557000 | \$ 179.99 | Lowe's | Microwave for TPD |
| Total Don | \$ 1,980.29 | | |
| Joe | | | |
| 022-000-554000 | \$ 433.13 | Littau Power Equipment | Chainsaw sharpening and servicing |
| Total Joe | \$ 433.13 | | |
| Scott | | | |
| 001-001-551000 | \$ 69.25 | Wasabi | Cloud Storage |
| Total Scott | \$ 69.25 | | |

Asia

| | | | | |
|----------------|----|-------|--------|-------------------------|
| 001-001-531000 | \$ | 46.96 | Amazon | Mouse and Keyboard set |
| 001-001-531000 | \$ | 12.97 | Amazon | Keyboard holder |
| 001-001-531000 | \$ | 20.57 | Amazon | Wrist rest and mousepad |

Total Asia **\$** **80.50****Lisa**

| | | | | |
|----------------|----|--------|-------------------|------------------------------|
| 022-000-532000 | \$ | 151.29 | VistaPrint | Lake parking passes |
| 001-001-531000 | \$ | 32.45 | Dollar General | Drinks for City Hall/Council |
| 001-001-563000 | \$ | 100.00 | Little Food Gypsy | Gift cards for autopay |

Total Lisa **\$** **283.74****Sophia**

| | | | | |
|----------------|----|-------|--------------|-------------------------------|
| 070-000-532000 | \$ | 5.02 | Ace Hardware | Faucet cover |
| 070-000-557000 | \$ | 17.68 | Ace Hardware | Picture hanger, insect fogger |

Total Sophia **\$** **22.70****Cade****Total Cade** -**Dylan****Total Dylan** -**Total** **\$** **9,455.41**

TURNER CITY COUNCIL

MEETING MINUTES

January 25, 2024

The regular meeting at Turner City Hall was called to order at 7:00 PM by Mayor Horning. Councilors Schaufler, Miller, Jung, Doran, Vetter, and Wolf were in attendance. Administrator McClure, Police Chief Taylor, and Public Works Director Aaron Bales were also present.

Public Comments- none

Council Member Comments- none

Consent Calendar-

- A) Accounts payable since January 8, 2024
- B) Council Minutes- January 11, 2024

Council Jung asked about a check for HP Civil. PW Aaron Bales noted they are the contractors working on the pump station.

Councilor Schaufler moves to approve and Councilor Vetter 2nd, unanimously approved.

Discussion: Alcohol in Parks- Administrator McClure noted that Turner is the only city that he knows of that allows alcohol in its parks. He mentioned the incident at the park last summer (2023). Wouldn't be a bad thing to change this policy as it could possibly change the clientele out at the lake and the city residents could use it more. If going forward the code would need to be rewritten. Exceptions may be needed for private events.

Councilor Doran said she is not for changing it. Doesn't feel she should be limited to what she can or cannot do at the creek or the lake. She thinks it will still happen, just not in the open.

Councilor Schaufler supports it, and noted as a previous lifeguard he feels there is a safety issue. Feels that the older people are the heavy drinkers and there are

kids at the Lake. Agrees that an OLCC sponsored events with a million dollar insurance policy would be acceptable.

Councilor Doran feels we don't need to spend money to change things when it hasn't been an issue so far.

Mayor Horning noted that Administrator McClure is correct in that it seems we are the only town allowing it and if we control it, that it causes a deterrent.

Councilor Doran and Councilor Jung brought up David Sawyer Park creek where people can drink. Council Schauffer noted the creek isn't city property.

Councilor Miller doesn't think we need to drink at the park, that it is a draw for young adults that will cause problems.

Councilor Wolf on board for safety at the lake. Questions imposed though - how are we enforcing this? Administrator McClure noted the police. Councilor Wolf agrees with Councilor Doran that it hasn't really been a problem and it does make us unique. Councilor Wolf feels it would be a no for him to change the existing system.

Councilor Miller asked Chief Taylor if there is a problem with alcohol at the Lake in the summertime. The Chief said, "yes definitely 4 months out of the year, summer months".

Chief Taylor clarified that we do have an alcohol problem at the lake and the disturbances and fights that break out there are alcohol related. There is a problem with MIPs (that is the biggest problem) and DUIs. Incidents in neighboring cities are directly related to people leaving the lake here as well.

Councilor Wolf asked for a report of incidents. Chief Taylor noted that a report was provided last summer to the Council every month.

Councilor Jung said he has gone back and forth on the issue and thinks it may be a good thing to have it in effect.

Councilor Vetter said, "we're a good neighbor town" and her husband (Fire Department) is called to the lake on alcohol related incidents all the time. She also noted that the staff and neighbors are at risk, and we are attracting a problem. We are growing and she doesn't want this to be a growing problem and an issue

on the front-page news at some point. This is being suggested by our staff because they have some issues that need to be addressed.

Chief Taylor - in the beginning of lake planning we had this discussion for hours, but back when this was decided we had no idea what Turner Lake was going to turn into. We were thinking just the citizens of Turner and maybe 50-100 people at a time. We had no idea we would go by the lake and see 2000-3000 people out there on a 100-degree day in July. The odds of bad things happening have increased. It is time for a change since the park has grown.

Mayor Horning mentioned that more people are coming to town and is this a way to lessen this. This is to eliminate the risk of becoming party central. There is also some liability on the City, do we want that?

Councilor Doran noted that we don't need "Big Brother" telling us what we can and cannot do with a minimal number of issues.

Councilor Miller asked Administrator McClure if this were to pass would this be posted in the park. Administrator McClure noted yes.

Councilor Vetter doesn't think it will lessen the number of the people at the park, but it may shorten their stay.

Councilor Schaufler noted that it may also bring a different type of people for the better.

Councilor Wolf would caution the unknown of how much this is going to impact our police force. T

Councilor Miller made a motion, Councilor Schaufler 2nd.

Councilor Schaufler would like something noting that they can have events with OLCC bartenders and million-dollar insurance.

Voted- approved 4-2

Administrator Report- Administrator McClure updated Council on:

Rezoning study on 3rd St. is in motion.

Waterline - Chicago is open.

Eastwood- another slide came down where there was fencing, but no barriers. Public Works cleaned it up quickly and reopened the road.

Patrol Vehicle- We ordered it today. Councilor Vetter - ETA? Chief Taylor responded sometime this year.

The playground at David Sawyer Park is gone.

Joint Committee meeting- Crawford Crossing Development and questions posed why apartments are excluded from HOA. So, items like bioswales aren't covered for the apartments.

Councilor Vetter asked isn't the lake by/near at least 1/3 of the apartments. Shouldn't they have a say?

Councilor Schaufler would like to read the charter for the HOA. Administrator McClure will email to the council.

Business report- Administrator McClure mentioned the windows in Ball Brothers need to be changed due to excessive leaking. Explained process. Councilor Schaufler would like the parking idea for the ball building to move forward.

Public Comments- Priscilla Richards 4831 Bethel Loop - comment regarding the alcohol at the park. Noted that on the signs regarding lake/park one sign says no drinking at the Lake, but another sign says allowed at the park.

Council explained no drinking in the water/lake but it is allowed at the park area.

Council Member Comments- Val View and Solarian – what is the electrical post on the property there with massive amount of wires with the cover falling off? PW Aaron Bales noted that it is more than likely a communication pole and he will send a crew up to look at it.

Councilor Wolf- where are we at with redoing the crosswalks and funding? Administrator McClure answered- 3rd and Delaney has grant money and Marion County will complete that.

The 2nd and Denver crosswalk will be painted when the weather is better.

Councilor Wolf asked when a light will be posted there? Administrator McClure noted he hasn't been instructed to work on that.

Council members said there is no plan for that at this point because the cost is \$50,000 for that type of intersection light.

Councilor Wolf thanked PW Aaron Bales for the good work during the storm.

Councilor Doran asked how many kids live on the other side of Denver ST, crossing over to the school. Chief Taylor said there are 3-6 kids this year that cross Denver. The school arranged for a bus to pick them up, and parents turned down that offer.

Brief discussion of moving the school zone again. Mayor noted that the safety study should give us more information.

The Council adjourned at 7:46 pm

Steve Horning, Mayor

Scott D McClure, City Administrator