

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

Turner City Hall

February 27, 2025

If you wish to comment remotely, you MUST sign up by 4:00 pm on **February 25**, 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 January 17, 2025
- B) Council Minutes- January 23, 2025

NEW BUSINESS

Discussion: Detroit Dam Drawdown

Discussion: Budget Committee

Discussion & Decision: Resolution 25-01 Contingencies & Transfers for 2024-2025

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 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.

CONSENT CALENDAR

NEW BUSINESS

Discussion: Detroit Dam Drawdown

The Army Corps of Engineers has proposed a significant drawdown of Detroit Lake to aid salmon. We are a customer of the City of Salem for water supply. The City of Salem intake for water is on the Santiam River, which could be negatively impacted by the proposed drawdown. The drawdown could impact treatment plant filters due to excessive sediment in the water. Under a worse case scenario, the drawdown could lead to the inability of water users to draw water from the river at all.

Water users are currently organizing to address the above concerns. We will participate in these efforts and continue to monitor this issue.

Discussion: Budget Committee

As we head into budget season, we only have one returning member of the Budget Committee. By State Law, we need seven. Let alone not meeting the intent of State law, having only one citizen member puts us in danger of not meeting a meeting quorum.

We will start advertising for new members shortly. Council help with finding volunteers would be very helpful.

Discussion & Decision: Resolution 25-01 Contingencies & Transfers for 2024-2025

As we started to work on the 2025-26 Budget, we found that a couple of transfers from the prior year weren't completed as planned. The attached Resolution 25-01 would:

- Move funds intended for the Downtown Stormwater project from the Floodplain Fund to the Stormwater Fund
- Complete a planned transfer from the Sewer Rate Stabilization Fund to the Sewer Fund.

Approval of these transfers will allow these funds to be accurate as we start the new budget process.

Accounts Payable

Checks by Date - Detail by Check Date

User: paray
 Printed: 2/24/2025 9:45 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
24219	CULLIGAN	CULLIGAN	01/22/2025		
	1554467	Drinking Water for Office			18.45
	1554468	Drinking Water Service Fee			7.50
				Total for Check Number 24219:	0.00 25.95
24220	MCFS	Marion County Treasury Department	01/22/2025		
	108608	Evidence Storage Services			325.00
				Total for Check Number 24220:	0.00 325.00
24221	SANT	METCOM 9-1-1	01/22/2025		
	FY202425-0255	Dispatch Contract			3,728.56
				Total for Check Number 24221:	0.00 3,728.56
24222	NWNG	NW NATURAL GAS COMPANY	01/22/2025		
	2997117-3	Turner City Hall Natural Gas			233.86
	4048986-6	Turner PD Natural Gas			238.49
				Total for Check Number 24222:	0.00 472.35
24223	DEQ	OR DEQ	01/22/2025		
	WQ25STM-0019	Annual Water Quality Permit			257.00
				Total for Check Number 24223:	0.00 257.00
24224	ORTOILET	OREGON PORTABLE TOILETS LLC	01/22/2025		
	13738	Turner Lake Standard Toilets			400.00
	13738	Turner Lake ADA Toilets			300.00
				Total for Check Number 24224:	0.00 700.00
24225	PITN	PITNEY BOWES BANK INC PURCHASI	01/22/2025		
	Jan Postage	Pitney Bowes Postage			66.67
	Jan Postage	Pitney Bowes Postage			66.67
	Jan Postage	Pitney Bowes Postage			66.66
				Total for Check Number 24225:	0.00 200.00
24226	PGE	PORTLAND GENERAL ELECTRIC	01/22/2025		
	1379630000	5th St Park			24.19
	1709721000	5th St Restrooms			23.10
	3398290000	City Hall			280.94
	5552295851	TPD Power			114.38
	5564511000	Street Lighting			2,568.99
	6325870000	Downtown Street Lights			247.80
	7230560000	Burkland Park			47.75
	8704401916	5203 Holly St			82.28
	9319043266	50% PW Utilities			161.76
	9319043266	50% PW Utilities			161.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	9327331000	Downtown Street Lights			111.22
			Total for Check Number 24226:	0.00	3,824.17
24227	TURNEYEX 715-46-06	Turney Excavating, Inc. Chicago Storm Drain Upsize	01/22/2025		18,599.10
			Total for Check Number 24227:	0.00	18,599.10
24228	ZIPLY 12142024	ZIPLY FIBER PD Internet	01/22/2025		87.71
			Total for Check Number 24228:	0.00	87.71
			Total for 1/22/2025:	0.00	28,219.84
24229	ATTMOB 01192025 01192025	AT&T Mobility AT&T City Admin AT&T Police	01/23/2025		45.96 389.34
			Total for Check Number 24229:	0.00	435.30
24230	PGE 3712100000 53065638407	PORTLAND GENERAL ELECTRIC Val View Pump Station New Pump Station	01/23/2025		128.97 1,714.18
			Total for Check Number 24230:	0.00	1,843.15
24231	RIGHT SI-190151	RIGHT! SYSTEMS, INC Phone Power Cube	01/23/2025		50.75
			Total for Check Number 24231:	0.00	50.75
			Total for 1/23/2025:	0.00	2,329.20
24232	ELAINEH FYE 2024	Elaine Howard Urban Renewal Report Prep	01/29/2025		750.00
			Total for Check Number 24232:	0.00	750.00
24233	FERGUSON 1302468	FERGUSON WATERWORKS #3011 Marking Paint	01/29/2025		146.64
			Total for Check Number 24233:	0.00	146.64
24234	HDFOWL 16912781	HD FOWLER COMPANY Blue Tracer Wire	01/29/2025		124.05
			Total for Check Number 24234:	0.00	124.05
24235	UB*01218	DEBORAH MCNAIR Refund Check 003202-000, 7150 EASTWOOD Refund Check 003202-000, 7150 EASTWOOD	01/29/2025		16.46 16.47
			Total for Check Number 24235:	0.00	32.93
24236	ODOT TGM 2E-21	OR Dept of Transportation Transportation System Plan Update	01/29/2025		2,669.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 24236:	0.00	2,669.31
24237	ORACWA 8892	Oregon Association of Clean Water Agenc Clean Water Agencies Membership Dues	01/29/2025		260.00
			Total for Check Number 24237:	0.00	260.00
24238	RIGHT SI-190293 SI-190293 SI-190293 SI-190293 SI-190341	RIGHT! SYSTEMS, INC Phone service 1/6 Phone service 1/3 Phone service 1/6 Phone service 1/3 Final Phone Switch Project	01/29/2025		65.45 130.91 65.45 130.91 6,525.00
			Total for Check Number 24238:	0.00	6,917.72
24239	MSchauf Reimb	Mike Schaufler Parking Reimbursement	01/29/2025		6.00
			Total for Check Number 24239:	0.00	6.00
24240	SEGURA 146355	GUILLERMINA SEGURA Office Cleaning	01/29/2025		150.00
			Total for Check Number 24240:	0.00	150.00
24241	TURNGARE Donation	Turner Community Garden Turner Community Garden Donation	01/29/2025		1,000.00
			Total for Check Number 24241:	0.00	1,000.00
24242	WINTERBR 16040 16051 16052	WINTERBROOK PLANNING TSP Code Update Turner On Call Planning Coppie Annexation	01/29/2025		611.85 556.25 1,466.25
			Total for Check Number 24242:	0.00	2,634.35
24243	ZIPLY Jan 2025	ZIPLY FIBER Turner PD Fax Line	01/29/2025		85.96
			Total for Check Number 24243:	0.00	85.96
			Total for 1/29/2025:	0.00	14,776.96
ACH	AFLAC	AFLAC PR Batch 00001.01.2025 AFLAC	02/03/2025 PR Batch 00001.01.2025 AFL		159.04
			Total for this ACH Check for Vendor AFLAC:	0.00	159.04
ACH	OREG	OR DEPT OF REVENUE PR Batch 00001.01.2025 Workers' Comp - ER PR Batch 00001.01.2025 Oregon Pd Leave Emp PR Batch 00001.01.2025 State Transit Tax PR Batch 00001.01.2025 State Income Tax PR Batch 00001.01.2025 Workers' Comp.	02/03/2025 PR Batch 00001.01.2025 Wor PR Batch 00001.01.2025 Ore PR Batch 00001.01.2025 Stat PR Batch 00001.01.2025 Stat PR Batch 00001.01.2025 Wor		15.67 405.10 67.53 4,601.92 15.67
			Total for this ACH Check for Vendor OREG:	0.00	5,105.89
ACH	OSGP	OR Savings Growth Plan	02/03/2025		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
		PR Batch 00001.01.2025 OR Savings Growth Pl	PR Batch 00001.01.2025 OR		1,650.00
		Total for this ACH Check for Vendor OSGP:		0.00	1,650.00
ACH	PERS	PERS	02/03/2025		
		PR Batch 00001.01.2025 PERS Units	PR Batch 00001.01.2025 PER		2.08
		PR Batch 00001.01.2025 PERS IAP	PR Batch 00001.01.2025 PER		358.46
		PR Batch 00001.01.2025 Employee PERS	PR Batch 00001.01.2025 Emf		3,302.70
		PR Batch 00001.01.2025 Employer PERS	PR Batch 00001.01.2025 Emf		14,862.99
		Total for this ACH Check for Vendor PERS:		0.00	18,526.23
ACH	umpqua	Umpqua Bank - Salem Commercial	02/03/2025		
		PR Batch 00001.01.2025 Medicare Employer	PR Batch 00001.01.2025 Med		978.97
		PR Batch 00001.01.2025 Federal Income Tax	PR Batch 00001.01.2025 Fed		6,705.20
		PR Batch 00001.01.2025 Medicare Employee	PR Batch 00001.01.2025 Med		978.97
		PR Batch 00001.01.2025 FICA Employee	PR Batch 00001.01.2025 FIC		4,185.95
		PR Batch 00001.01.2025 FICA Employer	PR Batch 00001.01.2025 FIC		4,185.95
		Total for this ACH Check for Vendor umpqua:		0.00	17,035.04
24245	ZZAKS 6715-00-59 6715-46-25 6715-53-2	AKS Engineering & Forestry 5336 Val View Coordination Project Admin, coord with city, Const Inspection Meeting w/ City, Background Info, Const Cost E	02/03/2025		
					331.25
					8,604.75
					1,826.00
		Total for Check Number 24245:		0.00	10,762.00
24246	CCIS	CIS Trust	02/03/2025		
		PR Batch 00001.01.2025 Statutory Life (Police)	PR Batch 00001.01.2025 Stat		1.56
		PR Batch 00001.01.2025 Life Insurance	PR Batch 00001.01.2025 Life		27.80
		PR Batch 00001.01.2025 LT Disability	PR Batch 00001.01.2025 LT I		143.59
		PR Batch 00001.01.2025 AD&D	PR Batch 00001.01.2025 AD		5.17
		PR Batch 00001.01.2025 Supplemental Life	PR Batch 00001.01.2025 Sup		41.35
		PR Batch 00001.01.2025 Sup Spouse Life	PR Batch 00001.01.2025 Sup		0.96
		Total for Check Number 24246:		0.00	220.43
24247	PRIORS 7582051	City of Salem 2nd Qtr Regional Records System	02/03/2025		
					647.50
		Total for Check Number 24247:		0.00	647.50
24248	SALE 71383-0001 JAN 83860-0002 JAN	CITY OF SALEM City of Salem Sewer City of Salem Water	02/03/2025		
					48,937.15
					21,552.48
		Total for Check Number 24248:		0.00	70,489.63
24249	CULLIGAN 25017304067324	CULLIGAN Water Service for Office	02/03/2025		
					18.50
		Total for Check Number 24249:		0.00	18.50
24250	TEAM324	GENERAL TEAMSTERS PR Batch 00001.01.2025 Teamsters 324	02/03/2025 PR Batch 00001.01.2025 Tear		
					659.50
		Total for Check Number 24250:		0.00	659.50
24251	HDFOWL 16919730	HD FOWLER COMPANY Nut, Gasket, Gripper Assembly	02/03/2025		
					121.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 24251:	0.00	121.10
24252	MADJEK 2025-005 DEP	MADJEK Dep for Turner Celebration	02/03/2025		800.00
			Total for Check Number 24252:	0.00	800.00
24253	OAWU 39172	OREGON ASSOCIATION OF WATER UT Aaron & Sophia Water Cert Review	02/03/2025 VOID	670.00	
			Total for Check Number 24253:	670.00	0.00
24254	PSLG 16596	PUBLIC SAFETY LABOR GROUP Monthly Retainer	02/03/2025		40.00
			Total for Check Number 24254:	0.00	40.00
24255	CENTRO 445441 445442 445443	SOLV BUSINESS SOLUTIONS #10 Window Permit Envelopes #10 Window No Permit Envelopes #9 UB Envelopes	02/03/2025		785.27 240.47 345.52
			Total for Check Number 24255:	0.00	1,371.26
24256	SBROOK 019780 019780 019780	Springbrook Software LLC CivicPay Fees CivicPay Fees CivicPay Fees	02/03/2025		232.33 232.33 232.34
			Total for Check Number 24256:	0.00	697.00
24257	TEAMTRUS	TEAMSTERS 206 EMPLOYEE TRUST PR Batch 00001.01.2025 Co-pay/Health-employ PR Batch 00001.01.2025 Teamsters Health/Dent	02/03/2025 PR Batch 00001.01.2025 Co-p PR Batch 00001.01.2025 Tear		1,002.21 19,042.21
			Total for Check Number 24257:	0.00	20,044.42
			Total for 2/3/2025:	670.00	148,347.54
24258	DennisM 2025	Michael Dennis Annual Levee/Flood Agreement Payment	02/05/2025		225.00
			Total for Check Number 24258:	0.00	225.00
24259	OAWU 39172	OREGON ASSOCIATION OF WATER UT Sophia Certification Review	02/05/2025		335.00
			Total for Check Number 24259:	0.00	335.00
24260	PRATUMPD Jan 2025	PRATUM COOP WAREHOUSE January 2025 Pratum Fuel	02/05/2025		701.82
			Total for Check Number 24260:	0.00	701.82
24261	CENTRO 444175	SOLV BUSINESS SOLUTIONS End of Year Tax Forms	02/05/2025		41.15
			Total for Check Number 24261:	0.00	41.15
24262	TRFD	TURNER FIRE DISTRICT	02/05/2025		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	Feb 2025	PD Rent February			500.00
			Total for Check Number 24262:	0.00	500.00
24263	ZZWHEAT 7444	Wheat, LLC January Street Sweeping	02/05/2025		671.70
			Total for Check Number 24263:	0.00	671.70
			Total for 2/5/2025:	0.00	2,474.67
24264	UB*01219	BETHANY BICKEL Refund Check 003757-000, 6933 ROCK VIEW Refund Check 003757-000, 6933 ROCK VIEW	02/11/2025		5.35 5.36
			Total for Check Number 24264:	0.00	10.71
24265	DE LAGE 83498275 83498275 83498275	De Lage Landen Financial Serv Copier Maintenance 1/3 Copier Maintenance 1/3 Copier Maintenance 1/3	02/11/2025		122.66 122.67 122.67
			Total for Check Number 24265:	0.00	368.00
24266	ZZDELL 10798541634	Dell Marketing LP New Server	02/11/2025		6,251.26
			Total for Check Number 24266:	0.00	6,251.26
24267	KELLEYCR CW62740 CW62740 CW62740	KELLEY CREATE Sentinel One Control 1/3 Sentinel One Control 1/3 Sentinel One Control 1/3	02/11/2025		253.33 253.33 253.34
			Total for Check Number 24267:	0.00	760.00
24268	OSS ARI25497	OREGON SECRETARY OF STATE Audit Filing Fee Remainder	02/11/2025		40.00
			Total for Check Number 24268:	0.00	40.00
24269	PRATUMCO January 2025 January 2025 January 2025 January 2025	Pratum Coop Warehouse Pratum PW Fuel Pratum PW Fuel Pratum PW Fuel Pratum PW Fuel	02/11/2025		433.90 289.26 433.90 289.26
			Total for Check Number 24269:	0.00	1,446.32
24270	SEGURA 146356	GUILLERMINA SEGURA Office Cleaning	02/11/2025		150.00
			Total for Check Number 24270:	0.00	150.00
24271	TAURUS 17112	Taurus Power and Controls, Inc. Emergency Pump Station Service	02/11/2025		817.40
			Total for Check Number 24271:	0.00	817.40
24272	TOSHIBA 83525785	TOSHIBA FINANCIAL SERVICES Printer Maintenance	02/11/2025		72.24

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	83525785	Printer Maintenance			144.48
	83525785	Printer Maintenance			144.48
			Total for Check Number 24272:	0.00	361.20
24273	TUCHSCH	Umpqua Valley Financial	02/11/2025		
	9048	Municipal Audit Interim Billing			500.00
	9048	Municipal Audit Interim Billing			300.00
	9048	Municipal Audit Interim Billing			500.00
	9048	Municipal Audit Interim Billing			300.00
	9048	Municipal Audit Interim Billing			400.00
			Total for Check Number 24273:	0.00	2,000.00
24274	VISER	VISER	02/11/2025		
	32253	City Hall Internet			105.75
	32253	Public Works Internet			54.54
	32253	Police Station Internet			110.08
	32253	Burkland Pool Phone			44.99
	32253	Pump Station Internet			104.80
	32253	Public Works Internet			54.54
			Total for Check Number 24274:	0.00	474.70
24275	water	WATERLAB	02/11/2025		
	92527	Water Testing			400.00
			Total for Check Number 24275:	0.00	400.00
			Total for 2/11/2025:	0.00	13,079.59
24276	visa	Cardmember Service	02/13/2025		
	FEB 2025	Fultano's Pizza Training Meal			27.00
	FEB 2025	Amazon Trash Bags			21.99
	FEB 2025	Staples Paper, Forks, & Flash Drives			58.07
	FEB 2025	AT&T Phone Accessories			120.80
	FEB 2025	Oswego Grill Training Meal			21.99
	FEB 2025	Ace Window De-Icer			6.99
	FEB 2025	Amazon Phone Charging Cables			19.98
	FEB 2025	Amazon Coffee For Office			73.84
	FEB 2025	Ace Marking Paint			35.96
	FEB 2025	Staples Toner for PD Printer			111.79
	FEB 2025	Univerge Phone Service 20%			61.76
	FEB 2025	AT&T Phone Accessories			175.18
	FEB 2025	Amazon Computer Monitors			299.98
	FEB 2025	Amazon Bookshelf for Office			132.90
	FEB 2025	AT&T Phone Accessories			20.99
	FEB 2025	Amazon Name Plates			26.97
	FEB 2025	Ace Marking Paint			53.94
	FEB 2025	Uline Delineator Post and Base			291.81
	FEB 2025	Staples Candy for Office			47.08
	FEB 2025	Riverside Suites Training Hotel			345.05
	FEB 2025	Univerge Phone Service 50%			154.40
	FEB 2025	Staples Chair Mat			35.19
	FEB 2025	Amazon Wall Clock for Office			28.49
	FEB 2025	Costco Oil, Baking Soda, Water			230.42
	FEB 2025	AT&T Phone Accessories			127.20
	FEB 2025	State Surplus Boots, Rain Gear, Tools			110.00
	FEB 2025	Turnaround Cafe SEDCOR Meeting			12.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	FEB 2025	Dollar General Bleach and Banking Soda			17.50
	FEB 2025	OHA Water Certification			125.00
	FEB 2025	Amazon Coffee For Office			30.39
	FEB 2025	Univerge Phone Service 30%			92.64
	FEB 2025	Postal Connections Car Counter Postage			57.02
	FEB 2025	AirBNB Pendleton Training BnB			578.09
	FEB 2025	Apple Cloud Storage			0.99
	FEB 2025	Amazon Pens for PD			14.38
	FEB 2025	Bi-Mart Diesel Stabilizer, Windshield Fluid			158.37
	FEB 2025	Wasabi Cloud Storage			175.93
	FEB 2025	Staples Paper and Folders			60.68
	FEB 2025	Hach Chlorine Tablets			98.55
	FEB 2025	OHA Water Training			45.00
	FEB 2025	Walmart File Cabinet			50.00
			Total for Check Number 24276:	0.00	4,156.75
24277	COG 3707	Mid-Willamette Valley COG Counsel/ Planning Services	02/13/2025		1,120.50
			Total for Check Number 24277:	0.00	1,120.50
24278	ORTOILET I4585 I4585	OREGON PORTABLE TOILETS LLC Turner Lake ADA Toilets Turner Lake Standard Toilets	02/13/2025		300.00 400.00
			Total for Check Number 24278:	0.00	700.00
24279	RIGHT RSIQ078417 RSIQ078417 RSIQ078417 RSIQ078417	RIGHT! SYSTEMS, INC Fortinet Purchase 1/6 Fortinet Purchase 1/3 Fortinet Purchase 1/6 Fortinet Purchase 1/3	02/13/2025		71.09 142.19 71.10 142.19
			Total for Check Number 24279:	0.00	426.57
			Total for 2/13/2025:	0.00	6,403.82
24280	ATTMOB 02112025PD 02112025PW 02112025PW	AT&T Mobility AT&T Police Department AT&T Public Works AT&T Public Works	02/19/2025		89.76 153.91 153.91
			Total for Check Number 24280:	0.00	397.58
24281	CULLIGAN 1700948	CULLIGAN Drinking Water for Office	02/19/2025		29.40
			Total for Check Number 24281:	0.00	29.40
24282	FERGUSON 1305414	FERGUSON WATERWORKS #3011 Blue Marking Paint	02/19/2025		73.32
			Total for Check Number 24282:	0.00	73.32
24283	LOCALIQ 0006899054	GANNETT OREGON LOCAL IQ Turner URA Annual Report	02/19/2025		811.92
			Total for Check Number 24283:	0.00	811.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
24284	SANT FY202425-0275	METCOM 9-1-1 Metcom 911 Dispatch Fees	02/19/2025		3,728.56
			Total for Check Number 24284:	0.00	3,728.56
24285	STAT SJ2094837	STATESMAN JOURNAL Statesman Journal Subscription	02/19/2025		535.03
			Total for Check Number 24285:	0.00	535.03
			Total for 2/19/2025:	0.00	5,575.81
24286	LambFest 2025	Marion Co. Lamb & Wool Show Lamb and Wool Show Donation	02/20/2025		1,500.00
			Total for Check Number 24286:	0.00	1,500.00
24287	MCFS 108907	Marion County Treasury Department January Building Permit Fees	02/20/2025		733.67
			Total for Check Number 24287:	0.00	733.67
24288	MILCREEK 90932959	MILL CREEK HEATING LLC City Hall Furnace Maint	02/20/2025		375.00
			Total for Check Number 24288:	0.00	375.00
24289	NWNG 2997117-3 4048986-6	NW NATURAL GAS COMPANY City Hall Gas TPD Gas	02/20/2025		172.19 256.42
			Total for Check Number 24289:	0.00	428.61
24290	PGE 1379630000FEB 1709721000FEB 3398290000FEB 3712100000FEB 5306438407FEB 5552295851FEB 5564511000FEB 6325870000FEB 7230560000FEB 8704401916FEB 9319043266FEB 9319043266FEB 9327331000FEB	PORTLAND GENERAL ELECTRIC 5th St Park 5th St Park Restrooms City Hall Val View Pump Station New Pump TPD Police Department Street Lighting Downtown Street Lights Burkland Park 5203 Holly St 50% PW Utilities 50% PW Utilities Downtown Street Lights	02/20/2025		25.84 24.53 253.54 481.35 2,145.56 127.85 2,657.06 225.62 41.05 129.29 192.48 192.49 105.41
			Total for Check Number 24290:	0.00	6,602.07
24291	POST1 FEB 2025 FEB 2025	Post Master Postage Replenishment Postage Replenishment	02/20/2025		1,000.00 1,000.00
			Total for Check Number 24291:	0.00	2,000.00
24292	SAC 1608651	Security Alarm Corporation Police Dept Security	02/20/2025		208.83
			Total for Check Number 24292:	0.00	208.83

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for 2/20/2025:	0.00	11,848.18
			Report Total (78 checks):	670.00	233,055.61

Turner City Council Meeting

Minutes January 23, 2025

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

Call To Order

The meeting was called to order, with attendees immediately invited to participate in the Pledge of Allegiance.

Public Comments

None

Council Member Comment

Councilor Jung noted that he will not be at the next meeting (2/13) & also wanted to shout out Public Works for always doing a great job, being friendly & answering questions. Also asked about the timing of the Turner sign – this is in the works with the High School.

Councilor Vetter wanted to commend the maintenance of the restroom facilities at the Lake.

Consent Calendar

Calendar, Minutes & Finances moved to be approved by Councilor Vetter, second by Councilor Jung. Unanimous Approval.

Transportation System Plan

No public testimony. No Councilor comment. Mayor Schaufler read into record second reading & adoption of Ordinance 24-03, Comprehensive Plan Text Amendments. Motion to approve by Councilor Jung. Second by Councilor Vetter. Unanimous approval.

Intergovernmental Agreement For Compensation Study

This was previously reviewed by Administrator McClure as a review for all City Employees, as was previously done for Public Works. This should take a few months to complete. Councilor Mattison motioned to approve & Councilor Miller seconded. Unanimously Approved.

Administrator Report

- Administrator McClure announced that the Cople Annexation was just wrapping up a few small deficiencies that have now been addressed & within a couple weeks, should be a live application.
- Acorn Development is currently working on financing.
- City has received & implemented a new phone system.
- Council Vacancy has been posted through 2/5/2025

Business Report

- Owner of Urban Granary has date set for first Night Market Starting this Summer (4/11)

-She will also be taking over Taco Tour

-EG Drywall 7419 3rd St. – this now leaves no vacancies in town.

-Mill Creek Heating has mentioned that the crosswalk lights will sometimes flasxh for no reason – Administrator McClure will have this looked into.

Councilor Jung asked about signage / a directory for the Granary. DJ noted that she has a really good website (urbangranary.com) & is looking at projecting signs.

Public Comment - None

Meeting adjourned 7:19

Mike Schaufler, Mayor

Scott McClure, City Administrator

**CITY OF TURNER, OREGON
RESOLUTION NO. 25-01**

CONTINGENCIES & TRANSFERS FOR 2024-2025

WHEREAS, The City has expended money for which Oregon Budget Law requires additional approval from the governing board; and

WHEREAS, The City is required to have the Council approve use of Contingency Funds;

NOW THEREFORE BE IT RESOLVED that the City Council adopts the following policy:

Section 1. The City Council hereby authorizes the following contingency transfer:

<u>Account #</u>	<u>Line-Item</u>	<u>Current Amount</u>	<u>Change</u>	<u>Final Amount</u>
034-000-920000	Trsfr from Flood	\$0	\$150,000	\$150,000
075-000-391000	Trsfr to Stormwater	\$0	\$150,000	\$150,000
052-000-900000	Transfer to Sewer	\$40,000	\$40,000	\$80,000
050-000-398000	Trsfr from Rate Stab	\$0	\$40,000	\$40,000

ADOPTED by the City Council of the City of Turner the 27th of February, 2025.

APPROVED: _____
Mike Schaufler, Mayor

ATTEST: _____
Scott McClure, City Administrator