

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

Turner City Hall

August 22, 2024

If you wish to comment remotely, you MUST sign up by 4:00 pm on August 20, 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 July 22, 2024
- B) Council Minutes- July 25, 2024

NEW BUSINESS

Discussion & Decision: Teamsters Labor Agreement - Letter of Understanding

Discussion & Decision: Transportation System Plan Project Priorities

Discussion & Decision: Turner Food Bank Contribution Request

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 & Decision: Teamsters Labor Agreement – Letter of Understanding

The City contracted with Local Government Personnel Services (LGPS) to review positions in the Public Works Department. The main findings of the study were:

- The duties of the Utility Worker I and II did not reflect the current needs of the City. New job descriptions have been developed for a Utility Worker I, II and III. The levels are defined by level of responsibility, skills and experience.
- Overall, the Utility Worker I position was underpaid by approximately 16%; the Utility Worker II position was paid close to market and Utility Worker III position would be a new pay scale.

Council approved the findings of the study. The last step to implement study findings is to approve an agreement that would alter the current union labor agreement. This agreement is included in the Council packet and has been approved by Teamsters Union Local 324. Staff recommends approval of the enclosed Letter of agreement.

Discussion & Decision: Transportation System Plan Project Priorities

Part of the City’s Transportation System Plan (TSP) Update project is creating and prioritizing future transportation projects. Included in this packet is the draft list of project priorities. The basic idea behind setting priorities is guidance for which projects should be completed first and to provide backing for grant requests.

It isn’t necessary to have every project in an exact rank order, but it would be important to shift a project from one of the lower blocks if it is seen as a higher priority project. Council direction is requested on this item.

Discussion & Decision: Turner Food Bank Contribution Request

The Turner Food Bank has made a request for funding assistance with their program. Information on the requests is as follows:

Open every Monday from 9-11:30 am. Families from our entire region can visit weekly if desired. Currently the Bank is serving about 160 + families a month translating into over 700 persons, all dependent on 11 volunteers who process contributions and help from Marion County Food Bank, and also assist those who visit. Visitors can choose whatever is in stock with

some limitations as to how many of each item may be taken on that day. The Bank has been operating since last November and is widely applauded by those who depend upon it, in terms of the helpful and positive service they receive and the ability to choose what they wish to take home. Our request is that the city consider helping support the monthly electricity (6 refrigerators/freezers) bill that currently costs the Bank \$400 per month that is paid by Turner Christian Church to Turner Retirement Homes whose building has been provided for the Bank. Thank you for your consideration.

The City currently provides an annual contribution to the Marion County Lamb and Wool Show and the Turner Community Garden. In light of our current contributions, a contribution of \$1,000 would seem reasonable for the Food Bank request.

Accounts Payable

Checks by Date - Detail by Check Date

User: paray
 Printed: 8/19/2024 11:08 AM



| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Void Checks | Check Amount |
|----------|---|--|-------------------------|-------------------------------|--|
| 23807 | ALLSTAR 1724 | ALL STAR TENTS & PARTY RENTAL IN July 3&4 table, chair, tent, stage, barrier rentals | 07/24/2024 | | 3,567.00 |
| | | | | Total for Check Number 23807: | 0.00 3,567.00 |
| 23808 | ATTMOB 07112024 07112024 07112024 | AT&T Mobility TPD phone lines PW phone lines PW phone lines | 07/24/2024 | | 89.76 80.08 80.08 |
| | | | | Total for Check Number 23808: | 0.00 249.92 |
| 23809 | KEIZER 24-119 | City of Keizer APril-June 2024 IT support and annual per comp | 07/24/2024 | | 1,543.75 |
| | | | | Total for Check Number 23809: | 0.00 1,543.75 |
| 23810 | PRIORS 7581245 | City of Salem 4th QTR FY 23-24 Regional Records Sysstem | 07/24/2024 | | 617.50 |
| | | | | Total for Check Number 23810: | 0.00 617.50 |
| 23811 | SANT FY202425-0106 | METCOM 9-1-1 Monthly dispatch services | 07/24/2024 | | 3,728.56 |
| | | | | Total for Check Number 23811: | 0.00 3,728.56 |
| 23812 | NWNG 2997117-3 4048986-6 | NW NATURAL GAS COMPANY City Hall Utilities TPD Utilities | 07/24/2024 | | 21.73 12.51 |
| | | | | Total for Check Number 23812: | 0.00 34.24 |
| 23813 | PGE 1379630000 1709721000 3398290000 3712100000 5306438407 5552295851 5564511000 6325870000 7230560000 8704401916 9319043266 9319043266 9327331000 | PORTLAND GENERAL ELECTRIC 5th st park 5th st restrooms City Hall Val view pump station New Pump TPD utilities Street lighting Downtown street lights 5280 Boise St 5203 Holly St 50% PW Utilities 50% PW Utilities Downtown street lights | 07/24/2024 | | 23.83 30.24 299.11 457.18 2,332.09 182.53 2,544.81 128.74 35.48 196.56 127.44 127.44 57.21 |
| | | | | Total for Check Number 23813: | 0.00 6,542.66 |
| 23814 | sunbelt | Sunbelt Rentals | 07/24/2024 | | |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Void Checks | Check Amount |
|----------|---|---|--|-------------|----------------------|
| | 156239843-0002 | July 3&4 UTV rentals | | | 1,563.73 |
| | 156268781-0001 | July 3&4 generator, solar light and water truck r | | | 3,721.35 |
| | | | Total for Check Number 23814: | 0.00 | 5,285.08 |
| 23815 | water 91028 | WATERLAB Routine water testing | 07/24/2024 | | 80.00 |
| | | | Total for Check Number 23815: | 0.00 | 80.00 |
| 23817 | ATTMOB 07112024 07112024 | AT&T Mobility City Admin Phone Lies TPD Phone Lines | 07/24/2024 | | 45.85 359.01 |
| | | | Total for Check Number 23817: | 0.00 | 404.86 |
| 23818 | SBELL | SHIRLEEN BELL Overpmt Building Permit Fee | 07/24/2024 Overpmt Building Permit | | 136.62 |
| | | | Total for Check Number 23818: | 0.00 | 136.62 |
| 23819 | COLEMAN 1049 | COLEMAN CONCRETE CUTTING, LLC | 07/24/2024 | | 400.00 |
| | | | Total for Check Number 23819: | 0.00 | 400.00 |
| 23820 | FARMERS | FARMERS STATE BANK F-150 Police | 07/24/2024 | | 17,988.00 |
| | | | Total for Check Number 23820: | 0.00 | 17,988.00 |
| 23821 | UB*01188 | JOLENE & JORDAN KNAPP Refund Check 004188-000, 7355 3rd STREET Refund Check 004188-000, 7355 3rd STREET | 07/24/2024 | | 41.52 41.52 |
| | | | Total for Check Number 23821: | 0.00 | 83.04 |
| 23822 | MCFS 106955 | Marion County Treasury Department Reflective Bead/Pvmt Marking | 07/24/2024 | | 273.38 |
| | | | Total for Check Number 23822: | 0.00 | 273.38 |
| 23823 | ORTOILET B5332 B5332 | OREGON PORTABLE TOILETS LLC | 07/24/2024 | | 300.00 400.00 |
| | | | Total for Check Number 23823: | 0.00 | 700.00 |
| 23824 | pene 89149 | Penetrations, Inc. Flat Sawing & Water Control | 07/24/2024 Flat Sawing & Water Control | | 350.00 |
| | | | Total for Check Number 23824: | 0.00 | 350.00 |
| 23825 | sunbelt 156239843-0002 156268781-0001 | Sunbelt Rentals Vehicle Rental Spider Box, Generators | 07/24/2024 Vehicle Rentals Spider Box, Generators, etc | | 1,563.73 3,721.35 |
| | | | Total for Check Number 23825: | 0.00 | 5,285.08 |
| 23826 | DTaylor | Don Taylor Conference Mileage | 07/24/2024 Conference Mileage | | 349.74 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Void Checks | Check Amount |
|----------|--|--|-------------------------------|-------------|--------------|
| | | | Total for Check Number 23826: | 0.00 | 349.74 |
| 23827 | UB*01189 | WEST COAST COLLECTOR CARS | 07/24/2024 | | |
| | | Refund Check 003294-000, 7415 3rd STREET | | | 48.47 |
| | | Refund Check 003294-000, 7415 3rd STREET | | | 48.46 |
| | | | Total for Check Number 23827: | 0.00 | 96.93 |
| 23828 | ZIPLY | ZIPLY FIBER | 07/24/2024 | | |
| | | | | | 84.25 |
| | | | Total for Check Number 23828: | 0.00 | 84.25 |
| 23829 | HPCIVIL COR-12 | HP CIVIL, INC PO# 2208 | 07/24/2024 PO# 2208 | | |
| | | | | | 5,159.46 |
| | | | Total for Check Number 23829: | 0.00 | 5,159.46 |
| | | | Total for 7/24/2024: | 0.00 | 52,960.07 |
| 23832 | SALE 7183-0001 | CITY OF SALEM Bulk Wastewater | 07/30/2024 | | |
| | | | | | 26,155.48 |
| | | | Total for Check Number 23832: | 0.00 | 26,155.48 |
| 23833 | DALKE APP #8 | DALKE CONSTRUCTION CO. INC Water Distribution Main | 07/30/2024 | | |
| | | | | | 143,008.70 |
| | | | Total for Check Number 23833: | 0.00 | 143,008.70 |
| 23834 | FERGUSON 1273686 | FERGUSON WATERWORKS #3011 Water Line Repair - Apollo & Glendora | 07/30/2024 | | |
| | | | | | 673.51 |
| | | | Total for Check Number 23834: | 0.00 | 673.51 |
| 23835 | MCFS 106944 | Marion County Treasury Department Evidence Storage | 07/30/2024 | | |
| | | | | | 325.00 |
| | | | Total for Check Number 23835: | 0.00 | 325.00 |
| 23836 | COG 3386 | Mid-Willamette Valley COG SKATS Planning Work Program | 07/30/2024 | | |
| | | | | | 500.00 |
| | | | Total for Check Number 23836: | 0.00 | 500.00 |
| 23837 | pene 89165 89166 89179 89191 | Penetrations, Inc. Asphalt Disposal Concrete Disposal Flat Sawing & Water Control Asphalt Disposal | 07/30/2024 | | |
| | | | | | 350.00 |
| | | | | | 350.00 |
| | | | | | 300.00 |
| | | | | | 350.00 |
| | | | Total for Check Number 23837: | 0.00 | 1,350.00 |
| 23838 | RIVER 3610421 3806242 | River-Bend Materials Delaney Rd Delaney Rd | 07/30/2024 | | |
| | | | | | 214.85 |
| | | | | | 210.38 |
| | | | Total for Check Number 23838: | 0.00 | 425.23 |
| 23839 | SEGURA | GUILLERMINA SEGURA | 07/30/2024 | | |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Void Checks | Check Amount |
|----------|---------------------------|--|--|-------------|---|
| | July 2024 | Office Cleaning | | | 300.00 |
| | | | Total for Check Number 23839: | 0.00 | 300.00 |
| 23840 | SELECT 000474708 | SELECTEMPLOYMENT SERVICES PW - Temporary Emp | 07/30/2024 | | 709.32 |
| | | | Total for Check Number 23840: | 0.00 | 709.32 |
| 23841 | sunbelt 156239843-0002 | Sunbelt Rentals Quads - 4th of July | 07/30/2024 | | 1,563.73 |
| | | | Total for Check Number 23841: | 0.00 | 1,563.73 |
| 23842 | retirem July 2024 | Turner Retirement Home First Street Parking | 07/30/2024 | | 1,800.00 |
| | | | Total for Check Number 23842: | 0.00 | 1,800.00 |
| | | | Total for 7/30/2024: | 0.00 | 176,810.97 |
| ACH | AFLAC | AFLAC PR Batch 00003.07.2024 AFLAC | 08/01/2024 PR Batch 00003.07.2024 AFL | | 159.04 |
| | | | Total for this ACH Check for Vendor AFLAC: | 0.00 | 159.04 |
| ACH | OREG | OR DEPT OF REVENUE PR Batch 00003.07.2024 Workers' Comp - ER PR Batch 00002.07.2024 State Transit Tax PR Batch 00003.07.2024 State Income Tax PR Batch 00003.07.2024 Workers' Comp. PR Batch 00002.07.2024 State Income Tax PR Batch 00003.07.2024 State Transit Tax PR Batch 00002.07.2024 Oregon Pd Leave Emp PR Batch 00002.07.2024 Workers' Comp - ER PR Batch 00002.07.2024 Workers' Comp. PR Batch 00003.07.2024 Oregon Pd Leave Emp | 08/01/2024 PR Batch 00003.07.2024 Wor PR Batch 00002.07.2024 Stat PR Batch 00003.07.2024 Stat PR Batch 00003.07.2024 Wor PR Batch 00002.07.2024 Stat PR Batch 00003.07.2024 Stat PR Batch 00002.07.2024 Oreg PR Batch 00002.07.2024 Wor PR Batch 00002.07.2024 Wor PR Batch 00003.07.2024 Oreg | | 14.84 11.10 4,942.71 14.84 840.83 67.78 66.62 1.23 1.23 406.53 |
| | | | Total for this ACH Check for Vendor OREG: | 0.00 | 6,367.71 |
| ACH | OSGP | OR Savings Growth Plan PR Batch 00003.07.2024 OR Savings Growth Pl | 08/01/2024 PR Batch 00003.07.2024 OR | | 1,200.00 |
| | | | Total for this ACH Check for Vendor OSGP: | 0.00 | 1,200.00 |
| ACH | PERS | PERS PR Batch 00003.07.2024 Employee PERS PR Batch 00003.07.2024 Employer PERS PR Batch 00003.07.2024 PERS Units PR Batch 00002.07.2024 Employer PERS PR Batch 00003.07.2024 PERS IAP PR Batch 00002.07.2024 Employee PERS | 08/01/2024 PR Batch 00003.07.2024 Em PR Batch 00003.07.2024 Em PR Batch 00003.07.2024 PER PR Batch 00002.07.2024 Em PR Batch 00003.07.2024 PER PR Batch 00002.07.2024 Em | | 3,922.54 17,444.14 2.08 2,564.68 404.11 666.15 |
| | | | Total for this ACH Check for Vendor PERS: | 0.00 | 25,003.70 |
| ACH | umpqua | Umpqua Bank - Salem Commercial PR Batch 00002.07.2024 FICA Employer PR Batch 00003.07.2024 FICA Employer PR Batch 00003.07.2024 FICA Employee PR Batch 00003.07.2024 Medicare Employee | 08/01/2024 PR Batch 00002.07.2024 FIC. PR Batch 00003.07.2024 FIC. PR Batch 00003.07.2024 FIC. PR Batch 00003.07.2024 Med | | 688.36 4,200.84 4,200.84 982.45 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Void Checks | Check Amount |
|----------|-------------------------|---|--|-------------|-------------------------------|
| | | PR Batch 00003.07.2024 Medicare Employer | PR Batch 00003.07.2024 Med | | 982.45 |
| | | PR Batch 00002.07.2024 FICA Employee | PR Batch 00002.07.2024 FIC. | | 688.36 |
| | | PR Batch 00002.07.2024 Medicare Employer | PR Batch 00002.07.2024 Med | | 160.99 |
| | | PR Batch 00002.07.2024 Federal Income Tax | PR Batch 00002.07.2024 Fede | | 1,370.68 |
| | | PR Batch 00003.07.2024 Federal Income Tax | PR Batch 00003.07.2024 Fede | | 7,187.44 |
| | | PR Batch 00002.07.2024 Medicare Employee | PR Batch 00002.07.2024 Med | | 160.99 |
| | | Total for this ACH Check for Vendor umpqua: | | 0.00 | 20,623.40 |
| 23843 | CASC WW 1571 | Cascade Water Works, Inc. Upper Pump Station Controls | 08/01/2024 | | 290.00 |
| | | Total for Check Number 23843: | | 0.00 | 290.00 |
| 23844 | CCIS | CIS Trust PR Batch 00003.07.2024 AD&D PR Batch 00002.07.2024 AD&D PR Batch 00002.07.2024 Life Insurance PR Batch 00003.07.2024 Life Insurance | 08/01/2024 PR Batch 00003.07.2024 AD&D PR Batch 00002.07.2024 AD&D PR Batch 00002.07.2024 Life PR Batch 00003.07.2024 Life | | 4.23 0.47 0.91 31.62 |
| | | Total for Check Number 23844: | | 0.00 | 37.23 |
| 23845 | SALE July 83860-0002 | CITY OF SALEM July Water | 08/01/2024 | | 41,132.04 |
| | | Total for Check Number 23845: | | 0.00 | 41,132.04 |
| 23846 | FERGUSON 1273686 | FERGUSON WATERWORKS #3011 Water Fixtures | 08/01/2024 | | 673.51 |
| | | Total for Check Number 23846: | | 0.00 | 673.51 |
| 23847 | TEAM324 | GENERAL TEAMSTERS PR Batch 00003.07.2024 Teamsters 324 | 08/01/2024 PR Batch 00003.07.2024 Tear | | 233.00 |
| | | Total for Check Number 23847: | | 0.00 | 233.00 |
| 23848 | ONE 4070500 | ONE CALL CONCEPTS, INC. July Utility Locates | 08/01/2024 | | 29.80 |
| | | Total for Check Number 23848: | | 0.00 | 29.80 |
| 23849 | PSLG 15504 | PUBLIC SAFETY LABOR GROUP July Monthly Retainer | 08/01/2024 | | 40.00 |
| | | Total for Check Number 23849: | | 0.00 | 40.00 |
| 23850 | RAIN 2024-00028 | RAIN Annual RAIN Membership | 08/01/2024 | | 533.98 |
| | | Total for Check Number 23850: | | 0.00 | 533.98 |
| 23851 | RIVER 3811402 | River-Bend Materials Glendora Way Repair | 08/01/2024 | | 207.94 |
| | | Total for Check Number 23851: | | 0.00 | 207.94 |
| 23852 | SELECT 000475481 | SELECTEMP EMPLOYMENT SERVICES Zuniga-Ruiz Fidel Selectemp | 08/01/2024 | | 870.63 |
| | | Total for Check Number 23852: | | 0.00 | 870.63 |
| 23853 | TEAMTRUS | TEAMSTERS 206 EMPLOYEE TRUST | 08/01/2024 | | |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Void Checks | Check Amount |
|----------|---|--|-------------------------------|-------------|---------------------------|
| | 073124 | HP+ Ultra 50:1 6-pack | | | 17.95 |
| | 073124 | Suzy's Taqueria | | | 196.00 |
| | 073124 | Amazon | | | 89.99 |
| | 073124 | Fuse | | | 8.47 |
| | 073124 | Amazon | | | 294.99 |
| | 073124 | Amazon | | | 139.99 |
| | | | Total for Check Number 23858: | 0.00 | 4,957.13 |
| 23859 | Christia Christianson-NN | Eileen Christianson Eileen Christianson National Night Out | 08/09/2024 | | 82.90 |
| | | | Total for Check Number 23859: | 0.00 | 82.90 |
| 23860 | UB*01191 | CASSIDY CHRONISTER Refund Check 003856-000, 7035 2ND ST Refund Check 003856-000, 7035 2ND ST | 08/09/2024 | | 52.74 52.74 |
| | | | Total for Check Number 23860: | 0.00 | 105.48 |
| 23861 | CULLIGAN 073124 | CULLIGAN 7 31 24 Culligan | 08/09/2024 | | 47.90 |
| | | | Total for Check Number 23861: | 0.00 | 47.90 |
| 23862 | DE LAGE 82906057 82906057 82906057 | De Lage Landen Financial Serv Formax/FD | 08/09/2024 | | 147.20 147.20 73.60 |
| | | | Total for Check Number 23862: | 0.00 | 368.00 |
| 23863 | UB*01190 | KATHYE FULTZ Refund Check 003392-001, 5276 ELM STREET Refund Check 003392-001, 5276 ELM STREET | 08/09/2024 | | 46.78 24.11 |
| | | | Total for Check Number 23863: | 0.00 | 70.89 |
| 23864 | LANECOG 94317 | LANE COUNCIL OF GOVERNMENTS Class and Comp Study PW | 08/09/2024 | | 2,866.00 |
| | | | Total for Check Number 23864: | 0.00 | 2,866.00 |
| 23865 | LANGUAGE 11374806 | LANGUAGE LINE SERVICES, INC Language Line | 08/09/2024 | | 14.76 |
| | | | Total for Check Number 23865: | 0.00 | 14.76 |
| 23866 | LesSew 25500665429 | Les Schwab Tires 2015 Tahoe | 08/09/2024 | | 783.84 |
| | | | Total for Check Number 23866: | 0.00 | 783.84 |
| 23867 | MCFS 073124 | Marion County Treasury Department July 24 Court | 08/09/2024 | | 16.00 |
| | | | Total for Check Number 23867: | 0.00 | 16.00 |
| 23868 | MILCREEK 51385051 | MILL CREEK HEATING LLC PW Bulding AC Maint | 08/09/2024 | | 375.37 |
| | | | Total for Check Number 23868: | 0.00 | 375.37 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Void Checks | Check Amount |
|----------|--|---|-------------------------------|-------------|--|
| 23869 | PercyK PercyNNO | Kayley Percy Kayley Percy National Night Out | 08/09/2024 | | 97.05 |
| | | | Total for Check Number 23869: | 0.00 | 97.05 |
| 23870 | PRATUMCO 073124 | Pratum Coop Warehouse July Pratum PW | 08/09/2024 | | 1,447.17 |
| | | | Total for Check Number 23870: | 0.00 | 1,447.17 |
| 23871 | PRATUMPD 073124 | PRATUM COOP WAREHOUSE July Pratum Police | 08/09/2024 | | 1,092.71 |
| | | | Total for Check Number 23871: | 0.00 | 1,092.71 |
| 23872 | SBROOK 018047 018047 018047 | Springbrook Software LLC Springbrook CivicPay | 08/09/2024 | | 223.00 223.00 223.00 |
| | | | Total for Check Number 23872: | 0.00 | 669.00 |
| 23873 | TUCHSCH 8484 8484 8484 8484 | Umpqua Valley Financial Audit Fees | 08/09/2024 | | 1,050.00 450.00 660.00 840.00 |
| | | | Total for Check Number 23873: | 0.00 | 3,000.00 |
| 23874 | VISER 25592 25593 | VISER Viser Turner PD Viser Turner PD | 08/09/2024 | | 134.05 99.00 |
| | | | Total for Check Number 23874: | 0.00 | 233.05 |
| | | | Total for 8/9/2024: | 0.00 | 35,141.95 |
| 23875 | DICK H | Dick Hannah Chevrolet 2024 Chevy Silverado | 08/12/2024 | | 52,727.22 |
| | | | Total for Check Number 23875: | 0.00 | 52,727.22 |
| | | | Total for 8/12/2024: | 0.00 | 52,727.22 |
| 23876 | ATTMOB 08112024PD 08112024PW 08112024PW | AT&T Mobility July AT&T Police July AT&T Public Works July AT&T Public Works | 08/16/2024 | | 89.76 80.08 80.08 |
| | | | Total for Check Number 23876: | 0.00 | 249.92 |
| 23877 | UB*01192 | JAMES & THRESSA BRAND Refund Check 000688-003, 7292 EASTWOOD Refund Check 000688-003, 7292 EASTWOOD | 08/16/2024 | | 43.21 43.20 |
| | | | Total for Check Number 23877: | 0.00 | 86.41 |
| 23878 | Chekhov | RUBEN CHEKHOV | 08/16/2024 | | |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Void Checks | Check Amount |
|----------|---|---|-------------------------------|-------------|--|
| | Cekhov | Sewer Overcharge Refund | | | 148.04 |
| | Cekhov | Water Overcharge Refund | | | 1,515.79 |
| | | | Total for Check Number 23878: | 0.00 | 1,663.83 |
| 23879 | DOBSON DOBSON | JYLL DOBSON Dobson NNO Reimbursement | 08/16/2024 | | 150.00 |
| | | | Total for Check Number 23879: | 0.00 | 150.00 |
| 23880 | GRI 35430 | GEOTECHNICAL RESOURCES INC. AT Landslide assessment Val View pavement distres | 08/16/2024 | | 2,552.50 |
| | | | Total for Check Number 23880: | 0.00 | 2,552.50 |
| 23881 | MCFS 107339 | Marion County Treasury Department July Building Permit Fees | 08/16/2024 | | 538.08 |
| | | | Total for Check Number 23881: | 0.00 | 538.08 |
| 23882 | JMattiso MattisonNNO | Jamie Mattison Jamie Mattison NNO Reimbursement | 08/16/2024 | | 122.55 |
| | | | Total for Check Number 23882: | 0.00 | 122.55 |
| 23883 | SANT FY202425-0131 | METCOM 9-1-1 Metcom 911 August | 08/16/2024 | | 3,728.56 |
| | | | Total for Check Number 23883: | 0.00 | 3,728.56 |
| 23884 | NWNG 08072024 08072024PD | NW NATURAL GAS COMPANY NW Natural City Hall NW Natural Police | 08/16/2024 | | 19.21 9.49 |
| | | | Total for Check Number 23884: | 0.00 | 28.70 |
| 23885 | ORTOILET 1503 1505 | OREGON PORTABLE TOILETS LLC 8/8-9/7 Turner Lake Standard Toilet x2 8/8-9/7 Turner Lake ADA Toilet | 08/16/2024 | | 400.00 300.00 |
| | | | Total for Check Number 23885: | 0.00 | 700.00 |
| 23886 | PGE 1379630000 1709721000 3398290000 3712100000 5306438407 5552295851 5564511000 6325870000 7230560000 8704401916 9319043266 9319043266 9327331000 | PORTLAND GENERAL ELECTRIC 5th Street Park 5th Street Restrooms City Hall Val View Pump Station New Val View Pump Station TPD Utilities Street Lighting Downtown Street Lights Burkland Park 5203 Holly St 50% PW Utilities 50% PW Utilities Downtown Street Lights | 08/16/2024 | | 23.67 25.69 328.39 504.95 2,113.40 255.83 2,546.49 135.50 37.24 193.98 138.59 138.60 60.43 |
| | | | Total for Check Number 23886: | 0.00 | 6,502.76 |
| 23887 | SAC 1535527 | Security Alarm Corporation Turner PD Security Services | 08/16/2024 | | 187.75 |

| Check No | Vendor No Invoice No | Vendor Name Description | Check Date Reference | Void Checks | Check Amount |
|----------|-------------------------|--|-------------------------------|-------------|--------------|
| | | | Total for Check Number 23887: | 0.00 | 187.75 |
| 23888 | TOSHIBA 82946276 | TOSHIBA FINANCIAL SERVICES Copier Lease | 08/16/2024 | | 144.48 |
| | 82946276 | Copier Lease | | | 144.48 |
| | 82946276 | Copier Lease | | | 72.24 |
| | | | Total for Check Number 23888: | 0.00 | 361.20 |
| 23889 | VISER 26180 | VISER Burkland Pool | 08/16/2024 | | 44.99 |
| | 26180 | Police | | | 110.08 |
| | 26180 | Public Works | | | 104.80 |
| | 26180 | Turner City Hall | | | 105.75 |
| | | | Total for Check Number 23889: | 0.00 | 365.62 |
| 23890 | water 91277 | WATERLAB Val View & 4th St Testing | 08/16/2024 | | 80.00 |
| | | | Total for Check Number 23890: | 0.00 | 80.00 |
| | | | Total for 8/16/2024: | 0.00 | 17,317.88 |
| | | | Report Total (86 checks): | 0.00 | 450,796.44 |

TURNER CITY COUNCIL

MEETING MINUTES

July 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, Mattison and Vetter were in attendance. Administrator McClure, Police Chief Taylor were also present.

Public Comments-

Council Member Comments-

Consent Calendar-

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

Councilor Mattison asked about final cost of 4th of July. Administrator McClure noted not yet complete

Councilor Doran moves to approve and Councilor Vetter 2nd, unanimously.

Discussion & Direction: Sale of Surplus City Properties-

Administrator McClure talked about the 2 city owned parcels in question. The first is by the elementary school. After the floodplain study was done, they found there is a levee that might impede the size of the lot down to 3000 sq feet. May not be usable to build anything on.

Councilor Mattison asked why this wasn't made into a park, or a parking lot to use for those floating on the creek. Councilor Doran asked if it could be a parking lot with a flood plain there. If it was a park that would be more work put on public works. Administrator McClure said yes it could be a possibility be a parking lot.

The Mayor asked how long the float is/takes. Councilor Mattison noted about an hour down to David Sawyer Park.

Administrator McClure then discussed the other lot on 3rd and Delaney and that the intent was to eventually sell that lot. But with the Santiam Hospital building

on the lot next to Mill Creek hearing that the lot might need to be used as a parking lot and allocate the lot to Mill Creek. The alternative is to sell now to a private party. Administrator McClure feels that it is worth waiting to see what Santiam Hospital is doing.

Councilor Schaufler supports the Hospital having a footprint here in town but wants to know what the timeline is for the Hospital building on the other lot. Noted he would like to support the hospital but wants some idea that Mill Creek is willing to work with them on lot sharing/moving staff to park there.

The Mayor discussed the meeting with Sanitam Hospital and that they are waiting on the merger to go through to build here is Turner and that they are looking at the lot next to theirs for a bigger footprint to include parking. Councilor Schaufler asked for a timeline on that. The Mayor said by the end of the year. Administrator McClure suggested checking in with them in a year.

Councilor Vetter asked about the lot connected to the county lot up on the hill, and if we are selling that lot to the owners of the 20 acres connected to it. Councilor Mattison said they aren't interested in buying it. Councilor Vetter said it makes sense to sell to them since it is connected.

Councilor Schaufler asked if we cannot sell it, then just give it to the connected property. Administrator McClure noted that the county said we cannot sell it, it is not a sellable lot. It is in a Right of Way.

Administrator Report- Administrator McClure discussed how the 3rd and Delaney crosswalk project is going great and should be done quickly. He also discussed the playground at David Sawyer Park is basically done, but still waiting on the fill material. Noted next we need to think about how to do a ribbon cutting now and doing a dedication when school starts back up so the kids can participate.

Update on Turner Lake- Administrator McClure noted the reported incident that went to the Health Authority. Explained our operations until the test results came in. Then OHA put out the alert immediately that the Lake was contaminated. A few days later the test came back negative, we are still waiting for an update in the newspaper.

Councilor Mattison asked about the nutria and are they being trapped or?
Administrator McClure said it's property the owner's responsibility and now there are gophers that are worse than the nutria.

Administrator McClure noted the Downtown stormwater dig hit petroleum in the soil. Next week they will be doing some digs to see how bad it is. The worst case is if it is bad, the project will be cancelled.

There was discussion about the waterline break/flood near Val View. Also, Administrator McClure noted that Delaney Rd. repair has a line that is buried down 6ft., which made the repair more difficult. Public Works are currently troubleshooting to get the pumps that send water up Val View working better.

Business report- Administrator McClure shared that they are combining taco tour, Turner Pool celebration, and Night Market together on August 9th. Councilor Doran suggested they should do a movie at the school that night as well.

Public Comments-

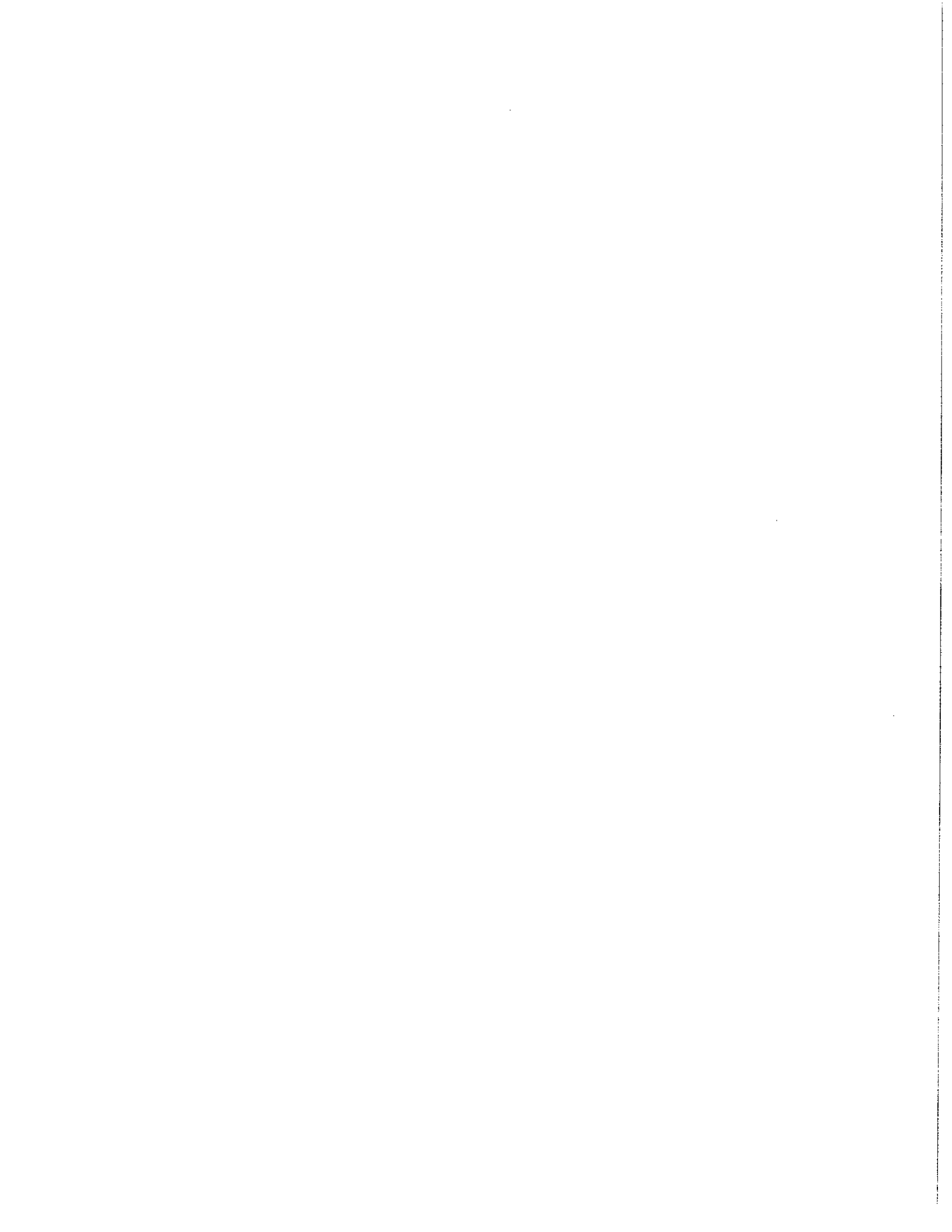
Council Member Comments- The Mayor asked about the gravel pit and why they are blasting when we were told they were decommissioning it.

Chief Taylor noted that it is another company with a huge contract leasing the pit that are utilizing it, and it won't be a regular occurrence.

The Council adjourned at 7:36 pm

Steve Horning, Mayor

Scott D McClure, City Administrator



Letter of Agreement
City of Turner and the Teamsters Union Local 324

Recitals

- A. The City of Turner Oregon (the City) and the Teamsters Union Local 324 (the Teamsters) enter this Letter of Agreement to memorialize their agreement to reform the salary schedule of the Utility Worker I and Utility Worker II classifications, and to create a Utility Worker III classification appearing as an addendum to their 2023-2026 Collective Bargaining Agreement.

Agreement

NOW THEREFORE, in consideration of the mutual promises contained herein, the City and the Teamsters agree:

1. Reform of Salary Schedule for Certain Classifications. The salary schedules of the Utility Worker I, Utility Worker II classifications that appear in the addendum to the parties 2023-2026 Collective Bargaining Agreement shall be restated, and a Utility Worker III classification created as illustrated in the matrix attached to this Agreement as "Exhibit A".
2. Placement of Current Employees on the Reformed Salary Schedule. Effective on the first day of the month after this Agreement is signed, the employees employed on the date of execution of this Agreement in the Utility Worker I and Utility Worker II positions shall be placed in the classifications and in the salary steps of the reformed salary schedule as stated in Exhibit A.
3. Term of Agreement. This Agreement shall expire on the same date the parties 2023-2026 Collective Bargaining Agreement expires. This includes any later-agreed extensions of the term of that Agreement.
4. Effect on Other Agreements. All other written agreements stated in the parties' CBA or elsewhere between them not specifically modified by this agreement shall continue in full force and effect.
5. No Past Practice. Upon performance of this agreement, the parties herein shall not cite this Agreement, nor any of its terms, as an instance of a past practice or as a precedent that obliges the City to compensate or otherwise reward any bargaining unit employee in any way.
6. Governing Law. This Agreement shall be construed in accordance with Oregon's Public Employee Collective Bargaining Act (PECBA) and other applicable Oregon law consistent therewith.

7. Impacts on Mandatory Subjects. To the extent that this Agreement impacts mandatory subjects of bargaining in ways that are not addressed herein, the parties agree that either party may demand that the other party promptly meet and confer to resolve any concerns.

IN WITNESS WHEREOF, the parties hereto have executed this agreement voluntarily and upon proper authority, in duplicate, in the City of Turner, Oregon by:

Scott McClure, City Manager
City of Turner, Oregon

Date



Chris R. Muhs, Secretary-Treasurer
Teamsters Union Local 324

August 8, 2024
Date

Exhibit A

| | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | 7 yr | 10 yr | 15 yr | 20 yr |
|--------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Utility Worker I | 3,622.90 | 3,804.05 | 3,994.25 | 4,193.96 | 4,403.66 | 4,623.84 | 4,855.03 | 5,304.12 | 5,569.33 | 5,847.80 |
| Utility Worker II | 4,111.99 | 4,317.59 | 4,533.47 | 4,760.15 | 4,998.15 | 5,248.06 | 5,510.46 | 6,020.18 | 6,321.19 | 6,637.25 |
| Utility Worker III | 4,605.43 | 4,835.70 | 5,077.49 | 5,331.36 | 5,597.93 | 5,877.83 | 6,171.72 | 6,742.60 | 7,079.73 | 7,433.72 |

Denotes a new classification.

| Employee Name | Title | Step |
|----------------|-------|------|
| Dunning, James | UW I | 3 |
| McNarie, Joe | UW II | 4 |
| Sawyer, Sophia | UW I | 4 |

Turner Transportation System Plan Project List (DRAFT)

[Click here for a map of the projects](#)

| Project ID | Project Name | Associated Projects | Evaluation Rating (Priority) | Cost Estimate (2024 Dollars) | Sponsoring Agency(ies) | Description | Total Evaluation Score |
|------------|---|---------------------|------------------------------|------------------------------|------------------------|--|------------------------|
| IN-01 | 3rd Street at Delaney Road Intersection Improvement | UU-02, UU-12 | High | \$4,125,000 | City/County | Install traffic control improvements at the intersection of 3rd Street and Delaney Road. Either a traffic signal, roundabout, or all-way stop. | 10 |
| SR-01 | Chicago Street (East) Street Upgrade | IN-02, SR-02 | High | \$2,275,000 | City | Upgrade Chicago Street to Special Collector street standards from 3rd Street to School Avenue. Includes a multi-use path on the north side. | 9 |
| SR-04 | School Avenue at Denver Street Enhanced Pedestrian Crossing | SR-03, UU-03 | High | \$225,000 | City | Install an RRFB and median refuge island on Denver Street at School Avenue to facilitate a safer school crossing. | 9 |
| SR-02 | School Avenue at Chicago Street Intersection Improvements | SR-01, SR-03 | High | \$450,000 | City/School District | Install an all-way stop, raised crosswalk, signage, and curb extensions to facilitate safer pedestrian movements. | 8 |
| SR-03 | School Avenue Street Upgrades | SR-02, SR-04 | High | \$475,000 | City/School District | Upgrade School Avenue to Special Collector street standards from 3rd Street to Denver Street. Includes a multi-use path and school loading/parking on the east side and sidewalk on the west side. | 8 |
| UU-02 | 3rd Street (3rd Street Corridor) Urban Upgrade | IN-01, PB-02, UU-05 | High | \$7,000,000 | City/County | Upgrade 3rd Street to applicable 3rd St Corridor standards (sidewalk, multi-use path, landscape strip, three travel lanes) from Holly Street to the Mill Creek Bridge south of Ash Street. | 8 |
| UU-03 | Downtown (3rd Street Corridor) Urban Upgrade | IN-02, SR-04, UU-05 | High | \$5,625,000 | City/County | Upgrade 3rd Street and Denver Street in the downtown area to applicable 3rd St Corridor standards (sidewalk, multi-use path, landscape strip/parking, three travel lanes) from the Mill Creek Bridge south of Ash Street to the Mill Creek Bridge east of School Avenue. | 8 |
| PB-02 | 3rd Street at Holly Street Pedestrian & Bicycle Improvement | UU-01, UU-02 | Medium | \$150,000 | City/County | Install a crosswalk, stop bars, and curb ramps at the intersection of Holly Street at 3rd Street. Project to be implemented with UU-01 or UU-02. | 7 |
| PB-03 | 5th St/Delaney Rd Enhanced Crossing | UU-09, UU-10 | Medium | \$200,000 | City/County | Install an enhanced pedestrian crossing (RRFB and/or other treatments) of Delaney Road at 5th Street for a safer crossing. | 7 |
| UU-05 | 3rd Street Mill Creek Bridge Replacement | UU-02, UU-03 | Medium | \$4,700,000 | City/County | Replace the Mill Creek Bridge on 3rd Street, accommodating the desired street standard for the 3rd Street Corridor. | 7 |
| UU-09 | 5th Street (North) Urban Upgrade | PB-03, UU-10 | Medium | \$3,200,000 | City | Upgrade 5th Street to Collector street standards from Turner City Park to Delaney Road. | 7 |
| UU-12 | Delaney Road (East) Urban Upgrade | IN-01, UU-02 | Medium | \$750,000 | City | Upgrade Delaney Road to Collector street standards from 3rd Street to 2nd Street. Project to be constructed with IN-01. | 7 |

| | | | | | | | |
|-------|---|---------------------|--------|-------------|-----------------|---|---|
| UU-14 | Chicago Street (West) Urban Upgrade | IN-02 | Medium | \$1,500,000 | City/County | Upgrade Chicago Street to Collector street standards from 6th Street to 3rd Street. | 7 |
| UU-15 | Downtown Local Streets Urban Upgrade | - | Medium | \$1,300,000 | City | Upgrade Boise Street from 3rd Street to 2nd Street and 2nd Street from Boise Street to Denver Street to Special Local street standards. Includes landscaping buffer between the on-street parking and sidewalks. | 7 |
| PB-06 | Mill Creek Crossing Pedestrian & Bicycle Improvement | - | Medium | TBD | City/Developers | Develop a pedestrian and bicycle only bridge crossing of Mill Creek through coordination and partnership with the Turner Retirement Homes. | 6 |
| UU-01 | Turner Road (3rd Street Corridor) Urban Upgrade | PB-02 | Medium | \$5,950,000 | City/County | Upgrade the west side of Turner Road (within the UGB) to applicable 3rd St Corridor standards (sidewalk and landscape strip) from northern UGB limit to Holly Street. Includes widening for a center turn lane at Holly Street. | 6 |
| UU-04 | Marion Road (3rd Street Corridor) Urban Upgrade | EX-03 | Medium | \$4,925,000 | City/County | Upgrade Marion Road to applicable 3rd St Corridor standards (sidewalk, multi-use path, landscaping strip, turn pockets at key intersections) from the Mill Creek Bridge east of School Avenue to the southeastern UGB limits. | 6 |
| UU-10 | 5th Street (South) Urban Upgrade | PB-03, UU-09 | Medium | \$2,825,000 | City | Upgrade 5th Street to Collector street standards from Delaney Road to Elgin Street. | 6 |
| EX-01 | Glendora Way Street Extension | - | Low | \$6,075,000 | City/Developers | Extend Glendora Way south to Mickey Lane at Delaney Road, creating a north-south Collector through the urban growth area. | 5 |
| IN-02 | 3rd Street at Chicago Street Intersection Improvement | UU-03, SR-01, UU-14 | Low | \$4,125,000 | City/County | Construct intersection improvements for the intersection of 3rd Street and Delaney Road, including implementing either a traffic signal, roundabout, or all-way stop. | 5 |
| PB-01 | Turner Lake Trail Connection | - | Low | \$1,900,000 | City | Create a multi-use path connection between Val View Drive and the multi-use path on the east side of Turner Lake. | 5 |
| PB-04 | Delaney Road Sidewalk Infill | - | Low | \$500,000 | City | Install approximately 800ft of sidewalk not present on the north side of Delaney Road east of Feather Court. | 5 |
| EX-03 | Mickey Lane Street Extension | - | Low | \$5,725,000 | City/Developers | Extend Mickey Lane from Delaney Road to Marion Road, creating a connection that is built to applicable street standards. | 4 |
| PB-05 | Cedar Street Multi-Use Path | - | Low | \$375,000 | City/Developers | Create a multi-use path connection between Cedar Street and the SE Turner Internal Street Extension. | 4 |
| PB-07 | Witzel Road Multi-Use Path | - | Low | \$6,875,000 | City/County | Install a multi-use path along on the west side of Witzel Road from northern UGB limits to Marion Road to provide pedestrian and bicycle connectivity. | 2 |
| UU-13 | Wipper Road Urban Upgrade | - | Low | \$4,450,000 | City/County | Upgrade Wipper Road (east side only) to Collector street standards from the southern UGB limits to 6th Street. | 2 |