

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

Turner City Hall

August 28, 2025

If you wish to comment remotely, you MUST sign up by 4:00 pm on **August 26, 2025** 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 August 8, 2025
- B) Council Minutes- August 14, 2025

NEW BUSINESS

Discussion & Decision: Continuation of 4th of July Event

Discussion & Decision: Council Goal Setting

Discussion & Decision:

ADMINISTRATOR 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 & Decision: Continuation of 4th of July Event

The Budget Committee requested that the City Council discuss the value of the 4th of July event, based on the cost of the event. We will initiate this discussion by providing information on this year's event and event costs.

Discussion & Decision: Council Goal Setting

The City Council had a good discussion about goal-setting at the last Council meeting. The discussion was wide-ranging, and needed some additional work to get to a conclusion.

Here are a few things to consider for planning a goal-setting session:

1. What is the purpose of the session? Are you looking for a simple and direct set of goals, a more complex strategic plan or a community visioning project?
2. Is there something that we should be doing that we aren't?
3. What is the timeframe for the goals/plan - one year, three years, more?
4. There are multiple ways to do goal-setting - it could be led by staff, a volunteer, a government entity like our Council of Governments or by a paid consultant.
5. Do you want to keep the session to just the City Council or invite guests?
6. Cost is a consideration - costs could range from free for in house or a volunteer, \$2,000 for a half day session, \$4-15,000 for a full day/two day session and up to \$30,000 for a complex visioning project.

If Council could narrow down what you are looking for, we could fine-tune some options.

Accounts Payable

Checks by Date - Detail by Check Date

User: paray
 Printed: 8/20/2025 3:02 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
24644	CASC WW 1743 1745	Cascade Water Works, Inc. Fix CRD Pilot, Repair CRD, Rebuild Cla-Vals Rebuild Cla-Vals	08/12/2025		5,408.62 3,608.59
Total for Check Number 24644:				0.00	9,017.21
24645	DE LAGE 591347412 591347412 591347412	De Lage Landen Financial Serv Envelope Stuffer Envelope Stuffer Envelope Stuffer	08/12/2025		122.67 122.66 122.67
Total for Check Number 24645:				0.00	368.00
24646	SANT FY202526-032	METCOM 9-1-1 Dispatch Services August 2025	08/12/2025		3,847.32
Total for Check Number 24646:				0.00	3,847.32
24647	COG 4090	Mid-Willamette Valley COG Counsel Services	08/12/2025		164.25
Total for Check Number 24647:				0.00	164.25
24648	PRATUMCO 154176 JUL 154176 JUL 154176 JUL 154176 JUL	Pratum Coop Warehouse Pratum PW Fuel Pratum PW Fuel Pratum PW Fuel Pratum PW Fuel	08/12/2025		343.63 229.08 229.08 343.62
Total for Check Number 24648:				0.00	1,145.41
24649	PRATUMPD 152715 JUL	PRATUM COOP WAREHOUSE Juy Pratum PD Fuel	08/12/2025		848.43
Total for Check Number 24649:				0.00	848.43
24650	TOSHIBA 591346055 591346055 591346055	TOSHIBA FINANCIAL SERVICES Printer Maint Printer Maint Printer Maint	08/12/2025		146.36 73.18 146.36
Total for Check Number 24650:				0.00	365.90
24651	VISER 36978 36978 36978 36978 36978 36978	VISER Public Works Internet Pump Station Wifi Burkland Pool Phone City Hall Internet Public Works Internet Police Dept Internet	08/12/2025		54.54 104.80 44.99 105.75 54.54 110.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 24651:	0.00	474.70
24652	water 93855	WATERLAB Routine Water Testing	08/12/2025		120.00
			Total for Check Number 24652:	0.00	120.00
			Total for 8/12/2025:	0.00	16,351.22
24653	ATTMOB 287334697129AUG 287334697129AUG	AT&T Mobility Public Works Cell Phones Public Works Cell Phones	08/13/2025		153.89 153.90
			Total for Check Number 24653:	0.00	307.79
24654	visa	Cardmember Service	08/13/2025		
	July 2025	EasyDNS Website Domain			19.17
	July 2025	Ewing Wire Connectors, Solenoid, PVC			168.17
	July 2025	Staples Paper Towels & Printer Paper			172.08
	July 2025	Wasabi Cloud Storage			173.52
	July 2025	Staples File Folders			81.59
	July 2025	FedEx Packing Tape			3.99
	July 2025	Apple iCloud			0.99
	July 2025	Pratum Co-op Gas			63.59
	July 2025	D&W Truck Repair			182.96
	July 2025	Valvoline Oil Change '24 GMC			134.96
	July 2025	Red Lion Conference Lodging			311.66
	July 2025	Amazon Coffee for Office			34.99
	July 2025	Dominos Pizzas for PW July 4th Setup			144.15
	July 2025	Ace FlexTape			16.99
	July 2025	Ewing 3-way Valve			103.65
	July 2025	Turnaround Cafe PW Lunch			117.48
	July 2025	Brim Tractor Maintenance			523.65
	July 2025	Dollar General Batteries			19.00
	July 2025	Amazon Coffee for Office			94.02
	July 2025	Streetzzas Food for PD 7/4			92.40
	July 2025	Ace Hole Saw			11.99
	July 2025	EasyDNS Foreign Trans Fee			0.38
	July 2025	Brim Tractor Maintenance			785.48
	July 2025	Albany Ford Truck Repair			410.92
	July 2025	Albany Ford Truck Repair			616.38
	July 2025	Brim Tractor Maintenance			523.65
	July 2025	Albany Ford Truck Repair			410.92
	July 2025	Ferguson Gate Valve			77.72
	July 2025	Amazon Caution tape & Trash bags			125.93
	July 2025	Costco Bottled Water, Shop Towels			118.41
	July 2025	Brim Tractor Maintenance			785.48
	July 2025	Turnaround Cafe Gift Cards			200.00
	July 2025	Statesman Journal Police Chief Job Posting			540.00
	July 2025	Albany Ford Truck Repair			616.38
			Total for Check Number 24654:	0.00	7,682.65
24655	LOCALIQ 0007218780	GANNETT OREGON LOCAL IQ Cople Annexation Ad	08/13/2025		1,642.48
			Total for Check Number 24655:	0.00	1,642.48
24656	ORTOILET	OREGON PORTABLE TOILETS LLC	08/13/2025		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	I10578	Turner Lake ADA portable toilets			300.00
	I10578	Turner Lake Standard portable toilets			400.00
			Total for Check Number 24656:	0.00	700.00
24657	PGE 5564511000 JUL	PORTLAND GENERAL ELECTRIC Street Lighting	08/13/2025		2,655.93
			Total for Check Number 24657:	0.00	2,655.93
24658	TRFD Aug 2025	TURNER FIRE DISTRICT Police Dept Rent	08/13/2025		500.00
			Total for Check Number 24658:	0.00	500.00
24659	valleyE I-250426	Valley Electric Co. Irrigation Controller Troubleshoot	08/13/2025		162.50
			Total for Check Number 24659:	0.00	162.50
			Total for 8/13/2025:	0.00	13,651.35
24660	UB*01240	BELINDA BENSON Refund Check 004076-000, 5299 DAVIS ST SE Refund Check 004076-000, 5299 DAVIS ST SE	08/19/2025		16.06 16.06
			Total for Check Number 24660:	0.00	32.12
24661	PHILIPS Phillips NNO	PHILLIPS BRENDA Brenda Phillips NNO Reimbursment	08/19/2025		150.00
			Total for Check Number 24661:	0.00	150.00
24662	PETT 7/30/2025 Cash	Cash Petty Cash Reimbursment	08/19/2025		0.43
			Total for Check Number 24662:	0.00	0.43
24663	UB*01241	JON & AILEEN COLLINS Refund Check 003935-000, 7012 RIVA RIDGE Refund Check 003935-000, 7012 RIVA RIDGE	08/19/2025		20.09 20.09
			Total for Check Number 24663:	0.00	40.18
24664	CONSOL S012532241.001	Consolidated Supply Co. Dock Repair	08/19/2025		1,243.83
			Total for Check Number 24664:	0.00	1,243.83
24665	TEAM324 Weaver	GENERAL TEAMSTERS Dues Catch-up	08/19/2025		44.00
			Total for Check Number 24665:	0.00	44.00
24666	MCFS July 2025	Marion County Treasury Department Court Fees	08/19/2025		16.00
			Total for Check Number 24666:	0.00	16.00
24667	OR DOR July 2025	Oregon Department of Revenue July Court Fees	08/19/2025		50.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 24667:	0.00	50.00
24668	PITN Aug 2025 Aug 2025 Aug 2025	PITNEY BOWES BANK INC PURCHASI	08/19/2025		67.00 67.00 67.00
			Total for Check Number 24668:	0.00	201.00
24669	PGE 1379630000-JUL 1709721000-JUL 3398290000-JUL 3712100000-JUL 5306438407-JUL 5552295851-JUL 6325870000-JUL 7230560000-JUL 8704401916-JUL 9319043266-JUL 9319043266-JUL 9327331000-JUL	PORTLAND GENERAL ELECTRIC 5th Street Park 5th Street Restrooms City Hall Val View Pump Station New Pump Station TPD Downtown Street Lights Burkland Park 5203 Holly St PW Utilities PW Utilities Downtown Street Lights	08/19/2025		25.84 27.46 318.17 556.18 2,258.98 262.22 123.59 35.55 149.44 154.13 154.13 65.98
			Total for Check Number 24669:	0.00	4,131.67
24670	SAC 1679923	Security Alarm Corporation	08/19/2025		211.81
			Total for Check Number 24670:	0.00	211.81
24671	SEGURA 146386	GUILLERMINA SEGURA Office Cleaning	08/19/2025		150.00
			Total for Check Number 24671:	0.00	150.00
			Total for 8/19/2025:	0.00	6,271.04
			Report Total (28 checks):	0.00	36,273.61

Turner City Council Meeting Minutes July 24, 2025

The meeting at Turner City Hall was called to order at 7:00PM by Mayor Schaufler. Councilors Vetter, Jung, Dobson, Mattison, & Miller 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

-Kathy Fultz lives at Crawford Crossing & inquired as to whether or not we had looked into an outside agency after having heard that we would be losing another Officer (Nix) in addition to Chief Taylor. She stated this could also save us money, as we wouldn't have patrol vehicles to maintain, etc. Mayor Schaufler stated that he is very much against this & that once a department outsources, it is incredibly difficult to get their police force back. He & multiple Councilors & Administrator McClure also made it a point to clarify that there is still a great deal of expense with vehicles and other costs that would be built into a contract for service.

Mayor Schaufler has also spoke to numerous people who have voiced their preference of keeping a local police department, rather than outsourcing & giving up local control. Administrator McClure advised that this is something that he has looked into & that we would end up paying more, getting less coverage & having much less control. Overall, it just doesn't work. Councilor Vetter, Jung & Miller all agreed with the comments of Mayor Schaufler regarding the need for local police & wanting to keep things as is.

Sarah Johnson – Bell St. wanted to see on the map where the actual annexation area is for the Cople project. Administrator McClure showed her & advised this was all available in the last 2 packets as well for further reference.

Diana Maul – Val View – speaking on behalf of Yesterday in Turner provided an update & photographs of the cemetery restoration project. Thanks to a grant & donations, they have been able to complete half of sections A&B. 29 stones in total needed work & 14 of those are done. 6 are in progress & 9 will begin work as time allows in the coming months. They have volunteers regularly gathering cans & a generous donation of gravel. They have raised \$3k of the \$4500 needed for the grant match. Council & administrator McClure advised her to submit a proposal for a donation from the City. She also noted that there are 18 Civil War veterans buried there & the oldest burial was someone from the Barlow Trail, dated 1845.

Councilor Member Comments

Councilor Mattison wanted to mention how great National Night Out was & thank the neighborhood & the City representatives for coming. Councilor Vetter also expressed the same sentiments.

Councilor Mattison also asked if there was a way to have signs put up requesting no big trucks up Val View, as they often can't make it. Councilor Vetter mentioned she had also seen this problem. Mayor Schaufler said that he doesn't think we should shut the road off to trucks, but perhaps look into signage warning of steep grade or something of that effect. Administrator McClure said this is something to be looked into.

Councilor Dobson asked if anyone had attended the most recent LOC Small Cities Regional Meeting. Nobody else had, but Administrator McClure & Mayor Schaufler advised that had gone to one a while back in Independence.

Consent Calendar

Councilor Dobson moves to approve, Councilor Jung seconds. Unanimous Approval.

Ordinance 25-01 7209 Combest Lane Annexation – 2nd Reading

Councilor Jung motioned to approve Ordinance 25-01 at 7209 Combest Ln SE. Councilor Vetter seconds. Unanimous approval. 2nd reading on record.

Chief Employment Agreement (updated)

Officer Nix has turned in his resignation to pursue other opportunities as of next month. With the Chief's retirement, this would ultimately leave us with one officer. Chief Taylor has graciously agreed to stay on as the interim Chief, in a management capacity only, until the position has been filled & will now add limited patrol as needed.

Councilor Mattison motions to accept amended employment agreement. Councilor Vetter seconds. Unanimous approval.

Goal Setting

Administrator McClure began by explaining that the range for this service can go from free to upwards \$30k depending on what it is they are looking for. Councilor Dobson stated that she would like to have a volunteer or someone from the COG to facilitate a session. She & Councilor Mattison also stated that they thought it would be a good idea to get input on this aspect from Councilor Jones, as she initially brought it to the table.

Councilor Miller suggested that we have someone familiar with the City & its needs & referenced when David Sawyer was here & they worked with DJ Thommen to bring great ideas to life in the town & suggested perhaps having Mr. Thommen lead the session. Mr. Thommen brought the perspective that at this time, there is no major business need or even opportunity in town & that we are in a period of addressing things as they come along. He suggested that beginning with a session just including the Council & applicable staff would likely be the best approach at this time. He doesn't think the cost is necessary right now given the needs of the City.

Councilor Vetter wants to make sure that we are making the best & most wise & responsible use of taxpayer dollars if we do something like this & definitely thinks we need to start with a free option, if available. Councilor Mattison suggested getting the Council together for a meal & to chat about ideas. Possibly bring in former Council members or citizens.

Councilor Dobson suggested Council Subcommittees. Mayor Schaufler advised that he isn't a fan of that approach, but is definitely open to hearing what everyone has to say. But he believes we have a well-managed town that doesn't have this level of need. Councilor Dobson said she would like to learn what the vision is for the City & for the Council. No actual goals were able to be

suggested. Following a good discussion, with no resolution, Administrator McClure requested that Councilors bring a couple of actual goals to the next meeting to help explore how to best move forward with this process. Mayor Schaufler also wanted it noted that he will not be in favor of any visionary ideas that will include unnecessary tax or rate increases.

Police Service

Administrator McClure is actively recruiting for a new Police Chief. He reiterated that he has looked into the possibility of utilizing Marion County & the model doesn't work for us. We would pay more, get less services & lose our local control. He reviewed the contract Sublimity has with Marion County & learned that they are getting less than half of the services they are paying for. Councilor Jung noted that the move in a situation like this is to be presented with a fantastic package & with a lowball price tag. That price increases every year, substantially & to the degree that a local agency can no longer afford to take back their department. Councilor Vetter commented as being the spouse of a first responder & having first hand knowledge of the extensive County Sheriff wait-times & how they prioritize. Administrator McClure also explained that if this were to even be explored, he would have to fully halt the recruitment process & this would likely delay the hiring of a new Chief by several months, which could have some very negative consequences.

Administrator Report

- Council Rules regarding personnel/hiring: these are covered in our Collective Bargaining Agreement &/or Personnel rules. This is how the Model Charter is written & after verifying with the LOC, CIS & Cities State-wide, there is no known instance of a stand-alone process for Council Rules on this topic. Councilor Dobson suggested that this portion be deleted from the charter. Administrator McClure advised that wasn't necessary, as we are meeting the standards of this section and that the Charter review process is quite extensive & can open up potential to cause conflict that would be unwanted & unnecessary.

-Billing issue with City of Salem water. Administrator McClure met with them again & it has at this time been determined that a third party will need to come in & further review & investigate. This will be done by AKS Engineering. This is our City Engineer, & they work with the City of Salem as well, so are very familiar with the issue. Our Public Works team also has a system-wide acoustic leak detection in progress. If nothing is found there (which is what the expectation will be, as our PW crew is always aware of leaks as they occur & on top of the system) & AKS isn't able to provide any findings, then the next step would be to explore legal or other action, but we are not there yet. It will all depend on the outcome of this current phase.

-Administrator McClure has the letter for the full Council to sign contesting the Detroit Drawdown. We will reach out to Councilor Jones to have her come sign at her earliest convenience. Councilor Dobson asked for more active words & language ("strongly urge" rather than "encourage" for instance) in future letters.

Public Comments -

- Dennis Maurer asked if the City has considered or inquired at all about drilling a well rather than relying on the Santiam River? Administrator McClure said this would be an all but impossible & very expensive task, with little to no result.

-Sarah Johson – Bell St – concerns with Acorn Subdivision & how fast it is going & wanted to make sure that they have gone through all the processes. Administrator McClure advised that this has been in the works for a while, it isn't something being started from scratch. They are having all of their work reviewed by their engineer & then that has to be approved by our Engineer before anything can begin.

She also likes the goal setting discussion & has been involved in things like this in the past. She would like to see what a 2-3 year plan would look like & would like to stop seeing the Council being reactive & become more proactive. She also wanted to know what the Council does to hold the staff accountable & suggested that making the councilors more readily available to the public would be ideal.

Mayor Schaufler informed her that this is a well managed town with an amazing staff that can stretch a dollar a long way & anything to insinuate otherwise isn't ok. If there was an issue that were to come-up where accountability was necessary, it would most definitely be addressed. The reason we may appear to be reactive is because we are handed information & changes by the State & that may cause us to react. Things are dealt with as they come along and, with a well managed town, new ideas or issues are dealt with effectively. He also noted that Councilors are very accessible and he rarely gets input regarding new things the City should be doing, except for traffic concerns.

Mike Schaufler, Mayor

Scott McClure, City Administrator