

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

Turner City Hall

September 26, 2024

If you wish to comment remotely, you MUST sign up by 4:00 pm on September 24, 2024, by e-mailing general@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 22, 2024
- B) Council Minutes August 22, 2024

NEW BUSINESS

Discussion & Decision: Adopt National Incident Management System Resolution

Discussion & Decision: Downtown Stormwater Project Update

Discussion & Decision:

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 general@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: Adopt National Incident Management System Resolution

Approval of the attached resolution maintains compliance with Federal emergency management procedures and continues our cooperation with Marion County.

Discussion & Decision: Downtown Stormwater Project Update

The Downtown Stormwater project starts at the alley between the old Pioneer Truckweld building and Furniture Medic, and ends at the intersection of Chicago St. and 2nd St. The original project was \$450,000 - \$350,000 grant; \$100,000 City match. Due to the presence of contaminated soil where the new stormwater line will be placed, we will need to add approximately \$120,000 to complete the project. This could be slightly higher depending on what we find when we start excavating.

There may be some additional funds available from Marion County to help with costs, but the project needed to be restarted before fall/winter rains set in and has been authorized.

The best option to add funds is: \$80,000 savings from 3rd St. Stormwater line project and use \$40,000+ from the Riverbend Fund. If the project is cancelled, we would be on the hook for engineering expenses, purchased materials and contractor time to date. These likely would not be covered by the grant as we didn't complete the project.

Council approval of the use of Riverbend funds for this project is requested.

Accounts Payable

Checks by Date - Detail by Check Date

User: paray
 Printed: 9/17/2024 9:08 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	AFLAC	AFLAC PR Batch 00002.08.2024 AFLAC	08/30/2024 PR Batch 00002.08.2024 AFL	159.04
Total for this ACH Check for Vendor AFLAC:				159.04
ACH	OREG	OR DEPT OF REVENUE PR Batch 00002.08.2024 State Transit Tax PR Batch 00002.08.2024 Workers' Comp - ER PR Batch 00001.08.2024 State Transit Tax PR Batch 00001.08.2024 State Income Tax PR Batch 00001.08.2024 Oregon Pd Leave Emp PR Batch 00001.08.2024 Workers' Comp - ER PR Batch 00002.08.2024 Workers' Comp. PR Batch 00002.08.2024 Oregon Pd Leave Emp PR Batch 00001.08.2024 Workers' Comp. PR Batch 00002.08.2024 State Income Tax	08/30/2024 PR Batch 00002.08.2024 Stat PR Batch 00002.08.2024 Wor PR Batch 00001.08.2024 Stat PR Batch 00001.08.2024 Stat PR Batch 00001.08.2024 Oreg PR Batch 00001.08.2024 Wor PR Batch 00002.08.2024 Wor PR Batch 00002.08.2024 Oreg PR Batch 00001.08.2024 Wor PR Batch 00002.08.2024 Stat	59.28 13.89 11.10 840.24 66.58 1.24 13.89 352.67 1.24 4,180.44
Total for this ACH Check for Vendor OREG:				5,540.57
ACH	OSGP	OR Savings Growth Plan PR Batch 00002.08.2024 OR Savings Growth PI	08/30/2024 PR Batch 00002.08.2024 OR	1,200.00
Total for this ACH Check for Vendor OSGP:				1,200.00
ACH	PERS	PERS PR Batch 00002.08.2024 Employer PERS PR Batch 00001.08.2024 Employee PERS PR Batch 00002.08.2024 PERS IAP PR Batch 00002.08.2024 Employee PERS PR Batch 00002.08.2024 PERS Units PR Batch 00001.08.2024 Employer PERS	08/30/2024 PR Batch 00002.08.2024 Emp PR Batch 00001.08.2024 Emp PR Batch 00002.08.2024 PER PR Batch 00002.08.2024 Emp PR Batch 00002.08.2024 PER PR Batch 00001.08.2024 Emp	14,487.74 665.75 358.46 3,211.54 2.08 2,563.15
Total for this ACH Check for Vendor PERS:				21,288.72
ACH	umpqua	Umpqua Bank - Salem Commercial PR Batch 00001.08.2024 Medicare Employer PR Batch 00002.08.2024 FICA Employer PR Batch 00001.08.2024 Federal Income Tax PR Batch 00002.08.2024 Medicare Employer PR Batch 00002.08.2024 FICA Employee PR Batch 00001.08.2024 FICA Employee PR Batch 00002.08.2024 Medicare Employee PR Batch 00001.08.2024 FICA Employer PR Batch 00002.08.2024 Federal Income Tax PR Batch 00001.08.2024 Medicare Employee	08/30/2024 PR Batch 00001.08.2024 Med PR Batch 00002.08.2024 FIC. PR Batch 00001.08.2024 Fede PR Batch 00002.08.2024 Med PR Batch 00002.08.2024 FIC. PR Batch 00001.08.2024 FIC. PR Batch 00002.08.2024 Med PR Batch 00001.08.2024 FIC. PR Batch 00002.08.2024 Fede PR Batch 00001.08.2024 Med	160.89 3,675.42 1,369.20 859.56 3,675.42 687.95 859.56 687.95 5,901.54 160.89
Total for this ACH Check for Vendor umpqua:				18,038.38
23903	CCIS	CIS Trust PR Batch 00002.08.2024 AD&D	08/30/2024 PR Batch 00002.08.2024 AD&	3.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00002.08.2024 Life Insurance	PR Batch 00002.08.2024 Life	24.62
			Total for Check Number 23903:	28.38
23904	TEAM324	GENERAL TEAMSTERS PR Batch 00002.08.2024 Teamsters 324	08/30/2024 PR Batch 00002.08.2024 Tear	233.00
			Total for Check Number 23904:	233.00
23905	SANT FY202425-0154	METCOM 9-1-1 Annual Dispatch and Dev Svc 09/2024	08/30/2024	3,728.56
			Total for Check Number 23905:	3,728.56
23906	TEAMTRUS	TEAMSTERS 206 EMPLOYEE TRUST PR Batch 00001.08.2024 Teamsters Health/Dent PR Batch 00002.08.2024 Co-pay/Health-employ PR Batch 00001.08.2024 Co-pay/Health-employ PR Batch 00002.08.2024 Teamsters Health/Dent	08/30/2024 PR Batch 00001.08.2024 Tear PR Batch 00002.08.2024 Co-p PR Batch 00001.08.2024 Co-p PR Batch 00002.08.2024 Tear	1,596.20 756.09 84.01 14,365.80
			Total for Check Number 23906:	16,802.10
			Total for 8/30/2024:	67,018.75
23907	ZZAKS 6715-00-54 6715-38-27 6715-40-34 6715-46-20 6715-50-05	AKS Engineering & Forestry City of Turner - COR Engineering Services Turner Rd & Delaney intersection Turner Dist Main Chicago St Storm Drain Upsizing 3rd St Storm Pipe Replacement	09/04/2024	3,316.25 13,310.16 3,510.50 17,223.36 2,652.56
			Total for Check Number 23907:	40,012.83
23908	CASC WW 1588	Cascade Water Works, Inc. Pump #2 Troubleshoot	09/04/2024	480.00
			Total for Check Number 23908:	480.00
23909	SALE 71383-0001 83860-0002	CITY OF SALEM Bulk Wastewater Water Purchase	09/04/2024	26,199.22 36,065.88
			Total for Check Number 23909:	62,265.10
23910	Master 274820 274820	Master Meter, Inc Annual Software Support Annual Software Support	09/04/2024	962.50 962.50
			Total for Check Number 23910:	1,925.00
23911	ONE 4080500	ONE CALL CONCEPTS, INC. August Utility Locates	09/04/2024	20.86
			Total for Check Number 23911:	20.86
23912	PSLG 15607	PUBLIC SAFETY LABOR GROUP August Monthly Retainer Fees	09/04/2024	40.00
			Total for Check Number 23912:	40.00
23913	SEGURA	GUILLERMINA SEGURA	09/04/2024	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Aug 2024	August Office Cleaning		300.00
			Total for Check Number 23913:	300.00
23914	TRFD Sept Rent	TURNER FIRE DISTRICT September Police Dept Rent	09/04/2024	500.00
			Total for Check Number 23914:	500.00
23915	FOODBANK Aug Food Bank	Turner Food Bank August Food Bank Contributions	09/04/2024	1,000.00
			Total for Check Number 23915:	1,000.00
23916	TURNEYEX 002	Turney Excavating, Inc. Chicago Storm Drain Work July	09/04/2024	17,133.90
			Total for Check Number 23916:	17,133.90
23917	ZZWHEAT 7379	Wheat, LLC August Curb Sweeping	09/04/2024	671.70
			Total for Check Number 23917:	671.70
			Total for 9/4/2024:	124,349.39
23918	CULLIGAN 08312024	CULLIGAN August Culligan City Hall	09/05/2024	55.40
			Total for Check Number 23918:	55.40
23919	DONERITE 60000564	DONERITE PLUMBING City Hall Toilet Auger	09/05/2024	195.00
			Total for Check Number 23919:	195.00
23920	EXPRESS 31257469	EXPRESS SERVICES, INC. Leon, Ellen temp PR	09/05/2024	1,188.00
			Total for Check Number 23920:	1,188.00
23921	PITNFS 3319553177 3319553177 3319553177	PITNEY BOWES GLOBAL FINANCIAL Pitney-Bowes Lease Jul-Oct Pitney-Bowes Lease Jul-Oct Pitney-Bowes Lease Jul-Oct	09/05/2024	54.97 54.97 54.97
			Total for Check Number 23921:	164.91
23922	PRATUMCO 154176PWAUG 154176PWAUG 154176PWAUG 154176PWAUG	Pratum Coop Warehouse August PW Pratum August PW Pratum August PW Pratum August PW Pratum	09/05/2024	324.68 216.46 216.46 324.68
			Total for Check Number 23922:	1,082.28
23923	PRATUMPD 152715PDAUG	PRATUM COOP WAREHOUSE August PD Pratum	09/05/2024	1,001.59
			Total for Check Number 23923:	1,001.59

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
23924	TUCHSCH 8567	Umpqua Valley Financial Municipal Audit Interim Billing 2023-24	09/05/2024	600.00
	8567	Municipal Audit Interim Billing 2023-24		750.00
	8567	Municipal Audit Interim Billing 2023-24		450.00
	8567	Municipal Audit Interim Billing 2023-24		750.00
	8567	Municipal Audit Interim Billing 2023-24		450.00
Total for Check Number 23924:				3,000.00
Total for 9/5/2024:				6,687.18
23925	DE LAGE 83001406	De Lage Landen Financial Serv Copier Maintenance	09/10/2024	122.66
	83001406	Copier Maintenance		122.67
	83001406	Copier Maintenance		122.67
Total for Check Number 23925:				368.00
23926	HIGHWAY 101-44656-01	Highway Fuel Company 8/1 Playground Chips	09/10/2024	2,774.00
	101-44656-01	8/1 Playground Chips		4,161.00
Total for Check Number 23926:				6,935.00
23927	KELLEYCR CW58355	KELLEY CREATE IT Accounting Keizer	09/10/2024	253.33
	CW58355	IT Accounting Keizer		253.34
	CW58355	IT Accounting Keizer		253.33
Total for Check Number 23927:				760.00
23928	ZZKEYCON 5101	Key Concepts Service Call - Change Back Door Code	09/10/2024	142.50
Total for Check Number 23928:				142.50
23929	SELECT 000479432	SELECTEMP EMPLOYMENT SERVICES Virginia Wymer Selectemp	09/10/2024	727.04
Total for Check Number 23929:				727.04
23930	SBROOK 018343	Springbrook Software LLC CivicPay August	09/10/2024	223.00
	018343	CivicPay August		223.00
	018343	CivicPay August		223.00
Total for Check Number 23930:				669.00
23931	TOSHIBA 83031730	TOSHIBA FINANCIAL SERVICES September Toshiba	09/10/2024	72.24
	83031730	September Toshiba		144.48
	83031730	September Toshiba		144.48
Total for Check Number 23931:				361.20
Total for 9/10/2024:				9,962.74
23932	visa Aug 2024	Cardmember Service Printer and receipt paper	09/11/2024	68.87

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Aug 2024		Title Fee		101.00
Aug 2024		VIN Inspection		3.00
Aug 2024		Lightbulbs		77.80
Aug 2024		Zips Equipment Rental		204.98
Aug 2024		Statesman Journal Job Posting		590.00
Aug 2024		Littau Equipment Rental		256.83
Aug 2024		Printer and receipt paper (duplicate order)		68.87
Aug 2024		Dollar General Bleach		18.00
Aug 2024		Hitch Receiver and Ball Mounting Kit		64.12
Aug 2024		Driveway Alarm PW		29.14
Aug 2024		Lowe's Pipe fittings and bushings		35.48
Aug 2024		Phone service 20%		62.36
Aug 2024		Ewing Pipe fittings		9.22
Aug 2024		New badge		106.50
Aug 2024		Phone service 50%		155.91
Aug 2024		Wasabi Cloud Storage		87.42
Aug 2024		New Uniforms Clean and Hem		77.10
Aug 2024		LOC Fall Conference		630.00
Aug 2024		2024 GMC Oil Change		134.96
Aug 2024		Ewing Pipe fittings and valves		138.08
Aug 2024		2015 Chevy Oil Change		134.00
Aug 2024		Phone service 30%		93.54
Aug 2024		Bal and Pintle Hitch Hook Combo		174.95
Aug 2024		First Aid Kits PW		102.36
Aug 2024		VIN Inspection		3.00
Aug 2024		Paper Plates and Batteries		94.69
Aug 2024		VIN Inspection		3.00
Aug 2024		Drill bits, Sprayer, Hedge Shears		72.55
Aug 2024		Ewing Sprinkler Parts		437.60
Aug 2024		iCloud Storage		0.99
Aug 2024		Envelope Sealing Solution		33.95
Aug 2024		Weed killer, fuel container hose, 2" hose barb		418.24
Aug 2024		Candy for Office		43.17
Total for Check Number 23932:				4,531.68
23933	EXPRESS 31292872	EXPRESS SERVICES, INC. Leon, Ellen Temp PR	09/11/2024	924.00
Total for Check Number 23933:				924.00
23934	ZZHAGAN 8728	Hagan Hamilton Insurance Agenc 24/25 Flood Ins Renewal	09/11/2024	2,703.56
Total for Check Number 23934:				2,703.56
23935	water 91469	WATERLAB Val View & 4th St Routine Tests	09/11/2024	80.00
Total for Check Number 23935:				80.00
23936	WINTERBR 15941 15942	WINTERBROOK PLANNING On Call Services through 9/7 Turner TSP Code Update	09/11/2024	813.50 1,718.75
Total for Check Number 23936:				2,532.25
Total for 9/11/2024:				10,771.49
23937	ARETE	ARETE ADVISORS, LLC	09/17/2024	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	MDR20240801-227	August Arete Fee		80.67
	MDR20240801-227	August Arete Fee		80.66
	MDR20240801-227	August Arete Fee		80.67
	MDR20240901-231	September Arete Fee		80.66
	MDR20240901-231	September Arete Fee		80.67
	MDR20240901-231	September Arete Fee		80.67
Total for Check Number 23937:				484.00
23938	ATMOB 09112024PD 09112024PW 09112024PW	AT&T Mobility August AT&T Police August AT&T Public Works August AT&T Public Works	09/17/2024	89.76 80.08 80.08
Total for Check Number 23938:				249.92
23939	UB*01196	LINDSAY DENNY Refund Check 003371-000, 4847 BETHEL LOC Refund Check 003371-000, 4847 BETHEL LOC	09/17/2024	15.77 15.77
Total for Check Number 23939:				31.54
23940	GOVETHIC AIE20659	Government Ethics Commission OR Gov Ethics Commission Annual Billing	09/17/2024	945.68
Total for Check Number 23940:				945.68
23941	HDFOWL 16813390	HD FOWLER COMPANY 2x 2in gate valve	09/17/2024	1,066.80
Total for Check Number 23941:				1,066.80
23942	UB*01195	LINDA KARR Refund Check 003482-000, 4807 BETHEL LOC Refund Check 003482-000, 4807 BETHEL LOC	09/17/2024	14.26 14.27
Total for Check Number 23942:				28.53
23943	NWNG 09052024 09052024PD	NW NATURAL GAS COMPANY NW Natural City Hall NW Natural Police	09/17/2024	19.21 9.49
Total for Check Number 23943:				28.70
23944	UB*01194	SHAWNA RIFE Refund Check 003717-001, 5120 DENVER ST Refund Check 003717-001, 5120 DENVER ST	09/17/2024	44.16 44.16
Total for Check Number 23944:				88.32
23945	SELECT 000480217	SELECTEMP EMPLOYMENT SERVICES Virginia Wymer Temp PR	09/17/2024	363.52
Total for Check Number 23945:				363.52
23946	CENTRO 4418845	SOLV BUSINESS SOLUTIONS Check Stock	09/17/2024	269.15
Total for Check Number 23946:				269.15
23947	ORNotary C. Weaver	STATE OF OREGON C. Weaver Notary Application Fee	09/17/2024	40.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 23947:	40.00
23948	TRINITY 121462	TRINITY'S QUALITY AUTO CARE 2023 Ford Wiper Replacement	09/17/2024	42.82
			Total for Check Number 23948:	42.82
23949	TURNNP 1001	TURN-N-PADDLE Turner Lake Maintenance	09/17/2024	14,250.00
			Total for Check Number 23949:	14,250.00
23950	VISER 27451	VISER Viser PW Internet	09/17/2024	104.80
	27451	Viser City Hall Internet		105.75
	27451	Viser Burkland Pool Bus Voice		44.99
	27451	Viser Police Internet		110.08
			Total for Check Number 23950:	365.62
			Total for 9/17/2024:	18,254.60
			Report Total (53 checks):	237,044.15

TURNER CITY COUNCIL

MEETING MINUTES

August 22, 2024

The regular meeting at Turner City Hall was called to order at 7:00 PM by Mayor Horning. Councilors Schaufler, Miller, Jung, and Vetter were in attendance. Administrator McClure was also present.

Public Comments - none

Council Member Comments - none

Consent Calendar-

- A) Accounts Payable since July 22, 2024
- B) Council Minutes- July 25, 2024

Councilor Schaufler moved to approve the consent calendar and Councilor Jung seconded, unanimous approval.

Discussion & Decision: Teamsters Labor Agreement – Letter of Understanding

Administrator McClure explained the Public Works compensation survey, which included adding a third utility worker classification. If council approves the letter of understanding (LOU), then compensation will be adjusted for several positions. The Teamsters union has approved the contract.

Councilor Jung asked what the fee was for Local Government Personnel Services and if it was an annual fee. Does this service fall outside of their normal contracted services? Administrator McClure confirmed that we have an ongoing annual fee and this project was a special service with its own charge.

Councilor Vetter moved to approve the letter of understanding, Councilor Schaufler seconded, approved unanimously.

Discussion & Decision: Transportation System Plan Project Priorities

Administrator McClure explained what the plan is, how it is organized and the total cost for all proposed projects. Grants would be used for certain projects.

Mr. McClure then went down the proposed capital project list and discussed the key projects. Key projects were near Turner Elementary School, a new expanded pathway along Third St./Denver St., pedestrian improvements and street extensions related to growth and development.

Councilor Miller asked what about bus stops, where will they be? Administrator McClure explained we don't have a ton of public transportation so that isn't in the planning at this time.

Councilor Vetter asked what the evaluation score in the far-right corner, is 10 the very highest? Administrator McClure explained it has to do with safety, mobility, and other factors.

Mayor Horning asked about collector streets and bringing them up to standard. Administrator McClure explained street classification from arterials, down to local streets. Collector streets would be a focus for safety improvements.

Councilor Miller asked if there is anyway, as a city, we could install places for people to sit along roads. Administrator McClure said that wouldn't be related to street projects, it's more of an urban design issue. Councilor Miller feels people need places to stop and rest like in Aumsville.

Mayor Horning asked are we supposed to pay attention to the dollars and do projects in order according to the project list. Administrator McClure said no, you can strategically go out of order depending on funding sources.

Mayor Horning said partnering with entities like the school district on some of these projects would be beneficial.

Councilor Jung asked how many people use the Cherriots bus service out here? Administrator McClure said he would contact them to find out.

Councilor Schaufler asked if Denver is county or city road? Administrator McClure said that it belongs to either entity in different sections.

Councilor Schaufler whether houses with no sidewalks would have to foot the bill for improvements. Administrator McClure noted yes that this could happen, but would be an unlikely way to fund a project.

Mayor Horning noted that he doesn't see anything that needs to move medium to high, so what is the next process?

Administrator McClure explained the process of modifying or alterations. So, if this project list looks good, we will include it as the final document is being developed.

All Councilors were in consensus on the project priority list.

Discussion & Decision: Turner Food Bank Contribution Request

Administrator McClure explained that the Turner food bank needs funds after moving into TRH housing location because the refrigerators and freezers are costing quite a bit to operate. A \$1,000 contribution is recommended.

Councilor Jung agreed that helping the community is good. Councilor Schaufler moved, Councilor Miller seconds, approved unanimously.

Administrator Report- Administrator McClure explained problems with the Downtown Stormwater project, and that the lab analysis came in with various contaminants, including lead. We are waiting on what the seriousness of the lead is and then we will determine if we can move forward.

The paving project on Chicago St. near the railroad crossing is done. The 3rd and Delaney project is almost done, just waiting for the posts and pedestrian signals.

FEMA has declared that floodplain rules must now include endangered species considerations.

Business report - none

Public Comments - None

Council Member Comments- Councilor Jung noticed that a business has opened by Dollar General and it is rolling out into their yard.

Councilor Jung is curious if we could put in a tennis or pickle ball court in David Sawyer Park or one of our parks. Administrator McClure noted that pickle ball courts are loud, and neighbors could complain.

Councilor Schaufler asked about the business report and if Manny and Mandy are losing business at the lake? Administrator McClure noted yes, because of the toxin complaint, and it never picked up after the water was declared safe and tested negative for toxins.

The Council adjourned at 7:37 pm

Steve Horning, Mayor

Scott D McClure, City Administrator



CITY OF TURNER, OREGON

RESOLUTION NO. 24-04

A RESOLUTION OF THE COUNCIL AND MAYOR OF TURNER, OREGON, ESTABLISHING THE NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) AS THE STANDARD FOR INCIDENT MANGEMENT IN TURNER, OREGON.

WHEREAS, The President in Homeland Security Directive (HSPD)- 5, directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS), which would provide a consistent nationwide approach for Federal, State, local, and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to, and recover from domestic incidents, regardless of cause, size, or complexity; and

WHEREAS, the collective input and guidance from all Federal, State, local, and tribal homeland security partners has been, and will continue to be, vital to the development, effective implementation and utilization of a comprehensive NIMS; and

WHEREAS, it is necessary and desirable that all TURNER, MARION COUNTY, OREGON departments and personnel coordinate their efforts to effectively and efficiently provide the highest levels of incident management; and

WHEREAS, to facilitate the most efficient and effective incident management it is critical that all TURNER, MARION COUNTY, OREGON departments and personnel utilize standardized terminology, standardized organizational structures, interoperable communications, consolidated action plans, unified command structures, uniform personnel qualification standards, uniform standards for planning, training, and exercising, comprehensive resources management, and designated incident facilities during emergencies or disasters; and

WHEREAS, the NIMS standardized procedures for managing personnel, communications, facilities and resources will improve the TURNER ability to utilize federal funding to enhance local and state agency readiness, maintain first responder safety, and streamline incident management processes: and

WHEREAS, the Incident Command System component of NIMS are already an integral part of the various incident management activities throughout the county, including current emergency management training programs; and

WHEREAS, the National Commission on Terrorist Attacks (9-11 Commission) recommended adoption of a standardized Incident Command System; and

WHEREAS, a specific individual needs to be designated as Local Point of Contact (LPOC) to coordinate NIMS activities and to ensure compliance;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of TURNER, Oregon, that the National Incident Management System (NIMS) is hereby re-adopted as the standard for incident management in TURNER, Oregon

BE IT FURTHER RESOLVED that Don Taylor, Police Chief, is hereby designated as the Local Point of Contact (LPOC) for NIMS.

Steve Horning, Mayor

Attest:

Ellen Leon, Interim City Clerk