

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

Turner City Hall

June 13, 2024

If you wish to comment remotely, you MUST sign up by 4:00 pm on June 11, 2024, by e-mailing [lnunnellee@turneroregon.gov](mailto: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 May 20, 2024
- B) Council Minutes-May 23, 2024

**NEW BUSINESS**

**Discussion & Decision: Exemption from Animal Rules**

**Discussion & Decision: Resolution 24-01 - 2023-2024 Contingency Transfers**

**Discussion & Decision: Resolution 24-02 - Election to Receive State Revenue**

**Discussion & Decision: Resolution 24-03 - Adopting an Appropriations Budget for Fiscal Year 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 [lnunnellee@cityofturner.org](mailto: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: Exemption from Animal Rules**

The City recently received a request to allow keeping of a miniature horse(s) within city limits at 5422 Ash St. Farm animals (except chickens) are not allowed in the city per Code Section 5.11.02.

The City Code (attached) allows the City Council to make an exemption to this section of code or it could alter the City Code to specifically allow this activity. After a discussion on May 23, 2024, Council opted to just deal with the specific exemption request.

The size of the lot at 5422 Ash St. is 1.38 acres. As shown on the attached diagram, the rough plan the horse would include two paddocks and a run. The paddocks would be close to the east property line, while the run would be somewhere near the middle of the property.

If this request were approved, it would be appropriate to note the animals allowed, number of animals and note that the animals should be cared for according to accepted standards and in a way to that does not cause a nuisance for neighbors.

As approval of this request will likely lead to similar requests, it is recommended that a policy or ordinance be developed to govern miniature farm animals. This would include types of animals allowed, numbers and minimum standards, such as containment, proper care, minimum lot size and setbacks.

**Discussion & Decision: Resolution 24-01 - 2023-2024 Contingency Transfers**

The City does a very good job developing and administering the annual budget. However, things happen over the course of the budget year that sometimes require budget adjustments. Following is a summary of the contingency transfers needed for the 2023-24 Budget:

**Fund 22 (Parks), Fund 30 (Streets), Fund 50 (Sewer), Fund 70 (Water):** a new budgeted pick up truck for Public Works came in at a higher price to purchase and equip.

**Fund 30 (Streets):** during the course of the year, more Public Works staff time was spent in this program.

**Fund 70 (Water):** funds were reallocated from personnel to cover higher than anticipated water purchases.

**Fund 98 (Burkland Pool):** funds were moved from materials and services to capital to cover a repair at the pool.

**Discussion & Decision: Resolution 24-02 - Election to Receive State Revenue**

Approval of this resolution allows to City to collect shared revenues from the State of Oregon

**Discussion & Decision: Resolution 24-03 - Adopting an Appropriations Budget for Fiscal Year 2024-2025**

The City of Turner's proposed budget was presented and recommended for approval by the Budget Committee on April 25, 2024. The total budget for Council consideration is \$10,616,130. The budget presented here had one alteration since review by the Budget Committee. After further reviewing billing cycles and water purchases from the City of Salem, we think it is prudent to elevate line item 70-40-582000 from \$185,000 to \$230,000, with a corresponding reduction in the unappropriated ending fund balance.

This adjustment is within statutory limits for changes to a Budget Committee Recommended budget. Approval of the 2024-25 Budget (adjusted) may be accomplished by the passing Resolution #24-03.

# Accounts Payable

## Checks by Date - Summary by Check Date

User: paray  
 Printed: 6/7/2024 11:02 AM



Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
23672	LOCALIQ	GANNETT OREGON LOCAL iQ	05/23/2024	0.00	521.20
23673	HDFOWL	HD FOWLER COMPANY	05/23/2024	0.00	712.00
23674	ZZKEYCON	Key Concepts	05/23/2024	0.00	145.00
23675	MCFS	Marion County Treasury Department	05/23/2024	0.00	325.00
23676	SEGURA	GUILLERMINA SEGURA	05/23/2024	0.00	300.00
23677	TRFD	TURNER FIRE DISTRICT	05/23/2024	0.00	500.00
23678	water	WATERLAB	05/23/2024	0.00	80.00
23679	ZIPLY	ZIPLY FIBER	05/23/2024	0.00	83.51
Total for 5/23/2024:				0.00	2,666.71
ACH	AFLAC	AFLAC	05/31/2024	0.00	159.04
ACH	OREG	OR DEPT OF REVENUE	05/31/2024	0.00	4,912.64
ACH	OSGP	OR Savings Growth Plan	05/31/2024	0.00	1,553.77
ACH	PERS	PERS	05/31/2024	0.00	20,868.09
ACH	umpqua	Umpqua Bank - Salem Commercial	05/31/2024	0.00	16,757.71
23682	ZZAKS	AKS Engineering & Forestry	05/31/2024	0.00	9,321.00
23683	ALLSTAR	ALL STAR TENTS & PARTY RENTAL IN	05/31/2024	0.00	620.00
23684	ATTMOB	AT&T Mobility	05/31/2024	0.00	404.73
23685	BENCH	Benchmark Concrete Cutting Inc.	05/31/2024	0.00	350.00
23686	BETH	BETHEL EXCAVATING	05/31/2024	0.00	2,460.00
23687	CCIS	CIS Trust	05/31/2024	0.00	37.23
23688	SALE	CITY OF SALEM	05/31/2024	0.00	33,220.02
23689	TEAM324	GENERAL TEAMSTERS	05/31/2024	0.00	233.00
23690	LANECOG	LANE COUNCIL OF GOVERNMENTS	05/31/2024	0.00	633.00
23691	MADJEK	MADJEK	05/31/2024	0.00	3,300.00
23692	UB*01182	CLAIRE MCGREW	05/31/2024	0.00	36.51
23693	SANT	METCOM 9-1-1	05/31/2024	0.00	3,520.80
23694	NACRELLI	JAKE NACRELLI	05/31/2024	0.00	800.00
23695	NWNG	NW NATURAL GAS COMPANY	05/31/2024	0.00	85.61
23696	ORTOILET	OREGON PORTABLE TOILETS LLC	05/31/2024	0.00	700.00
23697	PARKPLAY	PARK N PLAY NORTHWEST LLC	05/31/2024	0.00	118,200.00
23698	pene	Penetrations, Inc.	05/31/2024	0.00	600.00
23699	RIVER	River-Bend Materials	05/31/2024	0.00	209.66
23700	BALLOONS	ANTONIO SOMBRERO BALLOONS	05/31/2024	0.00	400.00
23701	sunbelt	Sunbelt Rentals	05/31/2024	0.00	632.52
23702	TEAMTRUS	TEAMSTERS 206 EMPLOYEE TRUST	05/31/2024	0.00	16,802.10
Total for 5/31/2024:				0.00	236,817.43
23703	visa	Cardmember Service	06/05/2024	0.00	6,037.04
23704	CASCADEY	CASCADE YOUNG LIFE	06/05/2024	0.00	484.00
23705	GOVOFFIC	CATALIS LLC	06/05/2024	0.00	2,355.00
23706	CHEMEK	LAW ENFORCEMENT CLUB CHEMEKI	06/05/2024	0.00	500.00
23707	CULLIGAN	CULLIGAN	06/05/2024	0.00	47.90
23708	GODFREY	Godfrey Nursery	06/05/2024	0.00	968.00
23709	ONE	ONE CALL CONCEPTS, INC.	06/05/2024	0.00	15.40

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
23710	ORTOILET	OREGON PORTABLE TOILETS LLC	06/05/2024	0.00	380.00
23711	PITNFS	PITNEY BOWES GLOBAL FINANCIAL	06/05/2024	0.00	164.91
23712	POST1	Post Master	06/05/2024	0.00	2,000.00
23713	PRATUMCO	Pratum Coop Warehouse	06/05/2024	0.00	1,071.84
23714	PRATUMPD	PRATUM COOP WAREHOUSE	06/05/2024	0.00	1,204.56
23715	PSLG	PUBLIC SAFETY LABOR GROUP	06/05/2024	0.00	40.00
23716	PUGNPUTT	PUG 'N' PUTT	06/05/2024	0.00	159.00
23717	ZZWHEAT	Wheat, LLC	06/05/2024	0.00	671.70
Total for 6/5/2024:				0.00	16,099.35
Report Total (49 checks):				0.00	255,583.49

## **TURNER CITY COUNCIL**

### **MEETING MINUTES**

**May 23, 2024**

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

**Public Comments-** Former Mayor Gary Tiffin congratulated Jamie Mattison on her appointment to City Council.

**Oath of Office New City Councilor** – Councilor Mattison was sworn in.

**Council Member Comments-** Mike welcomed Ms. Mattison to the Council.

#### **Consent Calendar-**

- A) Accounts payable since May 6, 2024
- B) Council Minutes- May 9, 2024

Councilor Doran asked what a “stuffer lease” is. Administrator McClure noted the envelope stuffing machine for utility bills.

Councilor Doran asked if the gas bill at the police station is normally so high? Administrator McClure noted that is about right for fuel consumption this time of year.

**Councilor Schaufler moves to approve and Councilor Vetter 2<sup>nd</sup>, unanimously approved.**

#### **Discussion & Direction: 3<sup>rd</sup> Street Rezone-Second Reading of Ordinance 24-01**

Administrator McClure recapped the 1<sup>st</sup> reading and the lots the rezone will affect. Note the amended adoption will go into effect June 22, 2024.

**Councilor Schaufler moves as amended Councilor Vetter 2<sup>nd</sup>. 4 yays and 1 nay. Motion passes.**

#### **Discussion & Decision: Public Consumption of Alcohol Second Reading of Ordinance 24-02**

Administrator McClure noted the key thing is that alcohol in a park is not typical. This ordinance helps regulate more than just parks, but streets and local events. 1<sup>st</sup> reading on May 9<sup>th</sup>. The ruling today will go into effect immediately. With that, signs will go up in parks and the City will work with the public on the new ruling.

**Councilor Vetter moves to approve Councilor Miller 2<sup>nd</sup>. 4 yay 1 nay. Motion passes.**

#### **Discussion & Decision: Public Works Compensation Study**

Administrator McClure discussed union negotiations last year and how low the pay still is for the entry level Utility Worker position. Study findings include creating three tiers for Utility Workers and adjusting the pay levels for these positions.

Council members asked a variety of questions regarding level of work for tiers and what the wording is in their contract currently.

Council agreed to move forward, accept the new findings, and negotiate with the union on impacts, but would like the whole council to be present for a final decision.

#### **Discussion: Miniature Farm Animals**

Administrator McClure went over the code of farm animals in town/city limits. Then shared some ideas on directions.

Councilor Vetter wanted definition of "farm animal", also asking is there a limit on how many dogs one can have? Councilor Vetter noted Turner is a small town and agrees that animals in town are ok on small acreages. She agrees that Turner is a small town and is all for animals that have acreage if the exception to the ordinance is approve to make sure exceptions don't get out of control in town.

Councilor Miller noted that she loves animals, but the smell could be a problem for neighbors. She would like a stipulation on size of lot.

Councilor Schaufler noted that there is a reason for ordinances, and we need to say no to people sometimes. Councilor Schaufler is also interested in how many dogs and chickens are allowed in town.

Councilor Doran noted that a conversation with Councilor Jung confirmed that he was ok with small animals, but not in a subdivision, just acreage since this used to

be a farm community. Councilor Doran agrees Councilor Jung. Councilor Doran also noted that Mayor Horning is concerned with farm animals in town.

Councilor Mattison noted a conflict if there will be a change to the ordinance or code and asked about farm animal definitions and livestock that the code has already implemented.

Administrator McClure covered that the code right now has an exception process or we can reword the entire code.

Councilor Doran noted that we did make exception to the code regarding RVs in town for example. We can make it a case by case basis.

Councilor Mattison feels that a blanket rule would not work, but a one time decision is a better way of doing this.

Councilor Schaufler noted that he is even more opposed to making exceptions. He will keep his mind open to rewording but not making an exception. There is a reason for these ordinances and the law is the law. But will keep his mind open as things change in the town.

Councilor Doran went over next moves/options for the council today. Council would like Administrator McClure to look at the property in question and ask the neighbors their opinion and go over the code for that particular lot.

**Administrator Report-** Announce David Sawyer Park Playground has final approval and trying to get equipment in by June.

Turner Night Market at the Ball Brothers building was a huge event, very successful. Councilor Schaufler noted the amount of people it brought into other businesses in the area as well, glad it was very successful.

Turner Celebration is coming up in a week. Administrator McClure went over everything going on at the event and asked if any of the Councilors were able to volunteer some time.

**Business report-** DJ Thommen shared Winding Creek Ranch joined Keizer Chamber of Commerce and the Chamber came to Turner for a breakfast at the store.

The Sushi truck is getting set up and will be open the first part of June.

A Hawaiian BBQ truck is moving into Country Corner.

There will be a new commercial space coming to Turner soon next to West Coast Auto.

**Public Comments-** Former Mayor Gary Tiffin noted he feels that this council is working together well and glad to see it.

**Council Member Comments-** Councilor Doran asked about vegetation on Val View and Eastwood near the fire hydrant and if PW is going to work on managing that? Administrator McClure said he will let PW know.

The Council adjourned at 7:58 pm

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Laura Doran, Council President

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Scott D McClure, City Administrator



**5422 Ash St. S.E.**

Orange Line - Property Line  
Red Section - Winter Paddock  
Blue Section - Summer Paddock  
Yellow Area - Run

laws of the State of Oregon may be excluded from any park for a period of thirty days, and any person who violates any felony law of the State of Oregon may be excluded from any or all parks for a period of ninety days.

(b) Written notice shall be given to any person excluded from any park. Such notice shall specify the reason for the exclusion, and the dates and places of exclusion. The notice shall prominently display warning of the consequences of failure to comply, right of appeal and opportunity to apply for temporary waiver from the effects of the notice. Exclusion shall commence immediately upon delivery of the notice to the excluded person.

(c) A person who has received written notice of exclusion and who violates the notice restrictions may be charged with Trespass. In addition, the person may be excluded from any or all parks for an additional period of not more than ninety days.

(d) Any person receiving a second written notice of exclusion within six months of receiving another such notice may be excluded from any or all parks for a period of not more than ninety days.

(e) For the purposes of this section a person "violates" a provision of law if based on the evidence reason exists to believe that more likely than not an offense was committed and the person committed it.

(f) Persons with authority to enforce this section are any peace officer, any official or employee designated by the Director to enforce this section, and any individuals under contract with the City for park security services. (*Ord 16-101, 7/23/16*)

**5.08.00-5.09.00** *Reserved for expansion.*

## NUISANCES

**5.10.00 Nuisances, General.** Unless otherwise indicated, Ordinance 98-114 enacts Sections 5.10.01 through 5.18.07. *Ordinance 07-102 amends and/or enacts Sections 5.12.00 through 5.26.01.*

**5.10.01 Definitions.** For purposes of section 5.10.00 through 5.17.00, the following mean:

(a) Person in charge of property. An agent, occupant, lessee, contract purchaser, or other person having possession or control of property or supervision of a construction project.

(b) Person responsible. The person responsible for abating a nuisance is:

(1) The owner; and

(2) The person in charge of the property, as defined in this subsection; and

(3) the person who caused a nuisance, as defined in this section or another code provision or ordinance of the city, to come into or continue in existence.

(c) Public place. A building, way, place of accommodation, publicly or privately owned, open and available to the general public.

## **5.11.00 Nuisances, Animal.**

**5.11.01 Communicable Disease.** No person shall permit an animal or bird owned or controlled by him to be at large within the city if the animal or bird is afflicted with a communicable disease.

**5.11.02 Domestic Animals, Livestock, Poultry, and Bees.**

(a) No person shall:

(1) Maintain a pigsty, slaughterhouse, tannery or other facility which processes animals or animal parts;

(2) House any farm or wild animals or allow farm or wild animals to run at large within the City unless otherwise provided in this code.

(3) Keep a stand or hive of bees on any property within 20 feet of the boundary line of the premises.

(4) Stake or picket any animal in or upon any of the streets, alleys, or public places of the city, or stake or picket an animal so that it may go or graze upon a public right-of-way or the property of another, unless with the consent of the owner or occupant of the other property.

(5) Be engaged in the commercial for-profit sale of animals in a residential zone.

(b) The Council may exempt any person from the terms and provisions of this section, either in whole or in part, and may attach conditions to the exemption that the Council considers reasonable under the circumstances.

(c) Chickens are allowed on any residential property with the following conditions:

(1) Roosters are prohibited.

(2) Chicken must be confined at all times in a coop/facility.

(3) The coop/facility must be located in the rear yard.

(4) The coop/facility must be twenty (20) feet from any other dwellings and meet any setback requirements.

(5) The coop/facility must not create a nuisance as described in TRC 5.12.00 and 5.20.00.

*(Amend. Ord. 11-101 09/22/2011)*

(6) There shall be a limit of six (6) chickens on any single parcel.

*(Amend. Ord. 12-101 08/23/2012)*

**5.11.03 Removal of Carcasses.** No person shall permit a fowl or animal carcass owned by him or under his control to remain upon the public streets or places, or to be exposed on private property, for a period of time longer than is reasonably necessary to remove or dispose of the carcass.

**5.12.00 Nuisances, Affecting Public Health.** No person shall cause or permit a nuisance affecting public health on property owned or controlled by him. The following are nuisances affecting public health and may be abated as provided in this subchapter:

(a) Open vaults or privies constructed and maintained within the city, except those constructed or maintained in connection with construction projects in accordance with State Health Division regulations.

(b) Accumulations of debris, rubbish, manure, and other refuse that are not removed within a reasonable time and that affect the health of the city.

(c) Stagnant water that affords a breeding place for mosquitoes and other insect pests.

(d) Pollution of a body of water, well, spring, stream, or drainage ditch by sewage, industrial wastes or other substances placed in or near the water in a manner that will cause harmful material to pollute the water.

(e) Decayed or unwholesome food offered for human or animal consumption.

(f) Premises that are in such a state or condition as to cause an offensive odor or that are in an unsanitary condition.

(g) Drainage of any water or sewer utility waste into open soils creating the potential

**CITY OF TURNER, OREGON  
RESOLUTION NO. 24 - 01**

**CONTINGENCY TRANSFERS FOR 2023 - 2024**

**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:

<b>Account #</b>	<b>Line-Item</b>	<b>Current Amount</b>	<b>Change</b>	<b>Final Amount</b>
022-000-950000	Contingency	\$20,000	<\$8,500>	\$11,500
022-000-610000	Vehicle Purch	\$15,000	\$8,500	\$23,500
030-000-950000	Contingency	\$17,000	<\$10,000>	\$7,000
030-000-409000	Salaries	\$25,200	\$3,000	\$28,200
030-000-610000	Vehicle Purch	\$15,000	\$7,000	\$22,000
050-000-950000	Contingency	\$50,000	<\$6,000>	\$44,000
050-000-610000	Vehicle Purch	\$0	\$6,000	\$6,000
070-000-950000	Contingency	\$40,000	<\$40,000>	\$0
070-000-404000	Payroll	\$30,370	<\$10,000>	\$20,370
070-000-409000	Payroll	\$61,770	<\$15,000>	\$46,770
070-000-582000	Water Purch	\$175,000	\$55,000	\$230,000
070-000-610000	Vehicle Purch	\$15,000	\$10,000	\$25,000
098-000-520000	Facility Maint	\$20,000	<\$5,000>	\$15,000
098-000-600000	Construction	\$0	\$5,000	\$5,000

**ADOPTED** by the City Council of the City of Turner the 13<sup>th</sup> of June 2024.

APPROVED: \_\_\_\_\_  
Steve Horning, Mayor

ATTEST: \_\_\_\_\_  
Scott McClure, City Administrator

# General Ledger

## Budget Adjustment Proof List

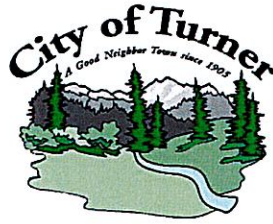
User: paray  
 Printed: 06/05/2024 - 3:21PM  
 Fiscal Year: 2024  
 Batch: 00001.06.2024 - Contingency



Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
<b>FUND 022 - PARKS FUND</b>							
<b>DEPT 000 -</b>							
<b>EXPENSE</b>							
<b>Annual Budget</b>							
022-000-610000	Vehicle Purchase	Annual	15,000.00	23,500.00	0.00		
022-000-950000	Contingency	Annual	20,000.00	11,500.00	0.00		
	Period Total:		35,000.00	35,000.00	0.00		
	Expense Total:		35,000.00	35,000.00	0.00		
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		35,000.00	35,000.00	0.00		
	DEPT 000 - Net Amount:		35,000.00	35,000.00	0.00		
<b>FUND 022 - PARKS FUND Net Amount:</b>							
	Revenue Total:		0.00	0.00	0.00		
	Expense Total:		35,000.00	35,000.00	0.00		
	FUND 022 - PARKS FUND Net Amount:		35,000.00	35,000.00	0.00		
<b>FUND 030 - STREET OPERATING</b>							
<b>DEPT 000 -</b>							
<b>EXPENSE</b>							
<b>Annual Budget</b>							
030-000-409000	Public Works Specialist	Annual	25,200.00	28,200.00	0.00		
030-000-610000	Vehicle Purchase	Annual	15,000.00	22,000.00	0.00		
030-000-950000	Contingency	Annual	17,000.00	7,000.00	0.00		
	Period Total:		57,200.00	57,200.00	0.00		
	Expense Total:		57,200.00	57,200.00	0.00		

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	57,200.00	57,200.00	0.00		
	DEPT 000 - Net Amount:		57,200.00	57,200.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	57,200.00	57,200.00	0.00		
	FUND 030 - STREET OPERATING Net Amount:		57,200.00	57,200.00	0.00		
		Annual	0.00	6,000.00	0.00		
	Vehicle Purchase	Annual	50,000.00	44,000.00	0.00		
	Contingency						
		Period Total:	50,000.00	50,000.00	0.00		
		Expense Total:	50,000.00	50,000.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	50,000.00	50,000.00	0.00		
	DEPT 000 - Net Amount:		50,000.00	50,000.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	50,000.00	50,000.00	0.00		
	FUND 050 - SEWER OPERATING Net Amount:		50,000.00	50,000.00	0.00		
		Annual	30,370.00	20,370.00	0.00		
	Office Assistant	Annual	61,770.00	46,770.00	0.00		
	Public Works Specialist	Annual	175,000.00	230,000.00	0.00		
	Water Purchasc	Annual	15,000.00	25,000.00	0.00		
	Vehicle Purchase	Annual	40,000.00	0.00	0.00		
	Contingency						
		Period Total:	322,140.00	322,140.00	0.00		
		Expense Total:	322,140.00	322,140.00	0.00		
	FUND 070 - WATER OPERATING						
	DEPT 000 -						
	EXPENSE						
	Annual Budget						
	070-000-404000						
	070-000-409000						
	070-000-582000						
	070-000-610000						
	070-000-950000						

Account Number	Description	Period	Original Budget	New Budget	Transfer Amt.	Transaction Description	Transfer Description
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	322,140.00	322,140.00	0.00		
		DEPT 000 - Net Amount:	322,140.00	322,140.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	322,140.00	322,140.00	0.00		
		FUND 070 - WATER OPERATING Net Amount:	322,140.00	322,140.00	0.00		
FUND 098 - BURKLAND POOL							
DEPT 000 -							
EXPENSE							
Annual Budget							
098-000-520000	Facility Maintenance	Annual	20,000.00	15,000.00	0.00		
098-000-600000	Purchase/Construction	Annual	0.00	5,000.00	0.00		
		Period Total:	20,000.00	20,000.00	0.00		
		Expense Total:	20,000.00	20,000.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	20,000.00	20,000.00	0.00		
		DEPT 000 - Net Amount:	20,000.00	20,000.00	0.00		
		Revenue Total:	0.00	0.00	0.00		
		Expense Total:	20,000.00	20,000.00	0.00		
		FUND 098 - BURKLAND POOL Net Amount:	20,000.00	20,000.00	0.00		



**CITY OF TURNER, OREGON  
RESOLUTION NO. 24-02**

**A RESOLUTION DECLARING THE CITY'S ELECTION TO RECEIVE STATE  
REVENUES**

**The City of Turner ordains as follows:**

Section 1. Pursuant to ORS 221.770, the City hereby elect to receive state revenues for fiscal year 2024-2025.

Passed by the Common Council the 13th day of June, 2024.

Approved by the Mayor this 13th day of June, 2024.

Mayor: \_\_\_\_\_  
Steve Horning, Mayor

Attest: \_\_\_\_\_  
Scott D. McClure, City Administrator

I certify that a public hearing before the Budget Committee was held on April 25, 2024 and a public hearing before the City Council was held on April 25, 2024, giving citizens and opportunity to comment on use of State Revenue Sharing.

\_\_\_\_\_  
City Clerk

**CITY OF TURNER, OREGON  
BUDGET RESOLUTION NO. 24- 03  
Adopting an Appropriations Budget for Fiscal Year 2024 - 25**

BE it Resolved that the Common Council of the City of Turner hereby adopts the budget for for fiscal year 2024-2025 in the total amount of \$10,240,595 and it is now on file at the Turner City Hall, 5255 Chicago Street, Turner, Oregon.

BE it also resolved that the amounts for the fiscal year beginning July 1, 2024, and for the purposes shown below are hereby appropriated:

**GENERAL FUND 001**

Administrative Department

Administrative Operations	\$552,300
Non-Departmental - Materials & Services	\$0
Transfers	\$0
Contingency	\$120,000
Total Administrative -	<u>\$672,300</u>

Police Department

Police Operations	\$561,000
Total Police Department -	<u>\$561,000</u>

**Total Appropriated General Fund** \$1,233,300

Total UEFB \$168,450

**TOTAL - General Fund** \$1,401,750

**PARKS FUND 022**

Parks Operations	\$235,460
Contingency	\$30,000

**Total Appropriated Parks Fund** \$265,460

Total UEFB \$124,555

**TOTAL - Parks Fund** \$390,015

**ECONOMIC DEVELOPMENT 024**

Economic Development Operations	\$18,000
Contingency	\$2,500

**Total Appropriated Economic Development** \$20,500

Total UEFB \$133,500

**TOTAL - Economic Development** \$154,000

**COVID RELIEF FUND 028**

COVID Relief Operations	\$330,000
Transfers	\$0

**Total Appropriated COVID Relief** \$330,000

Total UEFB \$9,500

**TOTAL - COVID Relief** \$339,500

**STREET OPERATING FUND 030**

Streets Operating \$244,750  
Transfers \$0  
Contingency \$30,000

**Total Appropriated Streets** \$274,750

Total UEFB \$126,250

**TOTAL - Streets Fund** \$401,000

**STREET CAPITAL FUND 031**

Street Capital Outlay \$265,000  
Contingency \$35,000

**Total Appropriated Streets Capital Fund** \$300,000

Total UEFB \$214,000

**TOTAL - Street Capital Fund** 514,000

**FLOOD MANAGEMENT FUND 034**

Flood Management Operations \$5,000

**Total Appropriated Flood Management Fund** \$5,000

Total UEFB \$1,500

**TOTAL - Flood Management Fund** \$6,500

**CAPITAL PROJECTS FUND 040**

Capital Projects Outlay \$0

Total UEFB \$0

**TOTAL - Capital Projects Fund** \$0

**SEWER OPERATING FUND 050**

Sewer Operations \$639,660  
Transfers \$320,000  
Contingency \$80,000

**Total Appropriated Sewer Fund** \$1,039,660

Total UEFB \$119,240

**TOTAL - Sewer Operating Fund** 1,158,900

**RATE STABILIZATION FUND 052**

Rate Stabilization Operations \$0

Transfers	\$0	
<b>Total Appropriated Rate Stabilization Fund</b>	<b>\$0</b>	
	Total UEFB	\$88,000
<b>TOTAL - Rate Stabilization</b>		<b>\$88,000</b>

**WATER OPERATING FUND 070**

Water Fund Operations	\$740,250	
Transfers	\$25,000	
Contingency	\$70,000	
<b>Total Appropriated Water Fund</b>	<b>\$835,250</b>	
	Total UEFB	\$142,750
<b>TOTAL - Water Operating Fund</b>		<b>\$978,000</b>

**WATER CAPITAL FUND 071**

Water Capital Outlay	\$381,000	
Transfers	\$0	
Contingency	\$10,000	
<b>Total Appropriated Water Capital Fund</b>	<b>\$391,000</b>	
	Total UEFB	\$585,600
<b>TOTAL - Water Capital Fund</b>		<b>\$976,600</b>

**STORM WATER FUND 075**

Stormwater Operations	\$582,890	
Contingency	\$20,000	
<b>Total Appropriated Storm Water Fund</b>	<b>\$602,890</b>	
	Total UEFB	\$53,645
<b>TOTAL - Stormwater Fund</b>		<b>\$656,535</b>

**PARKS SDC FUND 081**

Parks SDC Operations	\$50,000	
Transfers	\$0	
<b>Total Appropriated Parks SDC Fund</b>	<b>\$50,000</b>	
	Total UEFB	\$220,500
<b>TOTAL - Parks SDC Fund</b>		<b>\$270,500</b>

**STREET SDC FUND 082**

Streets SDC Operations	\$100,000	
Transfers	\$0	

<b>Total Appropriated Streets SDC Fund</b>	<b><u>\$100,000</u></b>
Total UEFB	\$353,000
<b>TOTAL - Street SDC Fund</b>	<b><u>\$453,000</u></b>

**WATER SDC FUND 083**

Water SDC Operations	\$200,000
Transfers	\$0

<b>Total Appropriated Water SDC Fund</b>	<b><u>\$200,000</u></b>
Total UEFB	\$85,695
<b>TOTAL - Water SDC Fund</b>	<b><u>\$285,695</u></b>

**FIDUCIARY FUND 094**

Fiduciary Materials & Services	\$17,500
Transfers	\$1,000

<b>Total Appropriated Fiduciary Fund</b>	<b><u>\$18,500</u></b>
Total UEFB	\$38,800
<b>TOTAL - Fiduciary Fund</b>	<b><u>\$57,300</u></b>

**HOUSING REHABILITATION FUND 095**

Housing Rehabilitation Materials & Services	\$10,000
Transfers	\$0

<b>Total Appropriated Fiduciary Fund</b>	<b><u>\$10,000</u></b>
Total UEFB	\$236,800
<b>TOTAL - Appropriated Housing Rehab</b>	<b><u>\$246,800</u></b>

**DEBT SERVICE FUND 096**

Debt Service	\$302,500
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Total UEFB	\$2,500
<b>TOTAL - Debt Service Fund</b>	<b><u>\$305,000</u></b>

**RIVERBEND FUND 097**

Riverbend Materials & Services	\$300,000
Transfers	\$250,000

<b>Total Appropriated Rivebend Fund</b>	<b><u>\$550,000</u></b>
Total UEFB	\$770,000
<b>TOTAL - Riverbend Fund</b>	<b><u>\$1,320,000</u></b>

**BURKLAND POOL FUND 098**

Burkland Pool Operations	<b>\$20,000</b>	
	Total UEFB	\$217,500
	<b>TOTAL - Burkland Pool Fund</b>	<b><u>\$237,500</u></b>
<b>TOTAL APPROPRIATIONS, ALL FUNDS</b>	<b>\$6,548,810</b>	
<b>TOTAL UNAPPROPRIATED AMOUNTS, ALL FUNDS</b>	<b>\$3,691,785</b>	
<b>TOTAL ADOPTED BUDGET</b>	<b>\$10,240,595</b>	

Be It Resolved that the Common Council of the City of Turner hereby imposes the taxes provided for in the adopted budget in the rate of \$3.5116 per \$1000 of assessed value for operations and that these taxes are hereby imposed and categorized for the tax year 2024-25 upon the assessed value of all taxable property within the district as follows:

Subject to General Government  
General Fund..... \$3.5116 / \$1,000

The above resolution statements were approved and declared adopted on this 13th day of June 2024.

APPROVED: \_\_\_\_\_  
Steve Horning, Mayor

ATTESTED: \_\_\_\_\_  
Scott D. McClure, City Administrator