

Murray Regular Council Meeting:  
January 7, 2019  
7:00 PM  
Murray City Hall

Mayor Scott Busick called the meeting to order at 7:00 PM. Present Jeannie Crees, Lois Hamilton, Jeff Robbins; absent Kristi Frederick and Richard Hays.

Motion by J Crees seconded by L Hamilton to approve the agenda. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to approve Resolution 2019-5 concerning a 10 year graduated tax abatement for the new home built at 317 Colfax Street. All ayes, motion carried.

Motion by L Hamilton seconded by J Crees to approve notifying Waste Management that we will no longer need their services as of February 2020 and to start the bidding process for garbage pickup. All ayes, motion carried.

Motion by J Crees seconded by J Robbins to approve publishing the ad for the sale of 129 Maple Street with a public hearing to be held February 4, 2019 at 7pm. All ayes, motion carried.

Motion by L Hamilton seconded by J Crees to table the rental of the lagoon farm ground until Scott Busick and Jeff Robbins obtain soil sample results. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to approve the consent agenda. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to adjourn the meeting at 7:51 PM. All ayes, motion carried.



Scott Busick, Mayor



Denise Simmons, City Admin/Clerk  
Paige McConnell, Deputy Clerk

CRESTON PUBLISHING CO	PUBLICATIONS	239.96
AGRILAND FS INC	PROPANE	1,243.45
WASTE MANAGEMENT	WASTE FEE	7,124.77
SCC NETWORKS	PHONE/INTERNET	186.03
CLARKE COUNTY LANDFILL	PER CAPITA FEE	1,478.34
WALMART	LIBRARY BOOKS	170.85
IPERS	IPERS	1,594.64
EFTPS	FED/FICA TAX	2,109.09
STATE WITHHOLDING	STATE TAX	329
ALLIANT ENERGY	ELECTRIC BILL	2,939.77
PAIGE MCCONNELL	MILEAGE	93.74
VISA	RENEW WEBSITE	226.58
CLARKE COUNTY RESERVOIR	LOCAL OPTION	9,573.23
SIRWA	WATER	5,592.00
AG SOURCE	TESTING	343.75
D&D PEST CONTROL	PEST CONTROL	60
MURRAY POST OFFICE	PO BOX RENTAL	212.75
AGRIVISON	5085M TRACTOR PARTS	433.64
WELLMARK	INSURANCE	3,709.91
DATA TECHNOLOGIES, INC	W-2 FORMS	80.34
PETTY CASH	SHIPPING SAMPLES	56.97
USA BLUEBOOK	HACH SAMPLE PACKETS	307.3
DORSEY & WHITNEY	WATER PROJECT	7,500.00
BADGER METER-PORTAL	METER PORTAL	307.94
JEO	WATER PROJECT	12,466.00
OSCEOLA FARM & HOME	SHOP	20.58
AVESIS	VISION	31.82
HOPKINS & HUEBNER, P.C	LEGAL	166
GIS BENEFITS	LIFE INSURANCE	56.05
MOT	COPY MACHINE	141.9
HSA - PAIGE MCCONNELL	HEALTH INS	230
HSA - GREGG FLAHERTY	HEALTH INS	230
CANON	COPY MACHINE	130.11
MB CONSTRUCTION	CDBG-WATER PROJECT	45,162.69
BOYD CONSTRUCTION	CDBG-STORM WATER	14,140.00
AMERICAN STATE BANK	CHECKS	160.52
WET	WET TAX	706
D&K SUPPLY	VALVE WRENCH	168.69
BOMGAARS	TRACTOR PARTS/GLOVES	191.44
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	8,123.67
	CLAIMS TOTAL	128,039.52

**REVENUE & EXPENSE REPORT**  
**CALENDAR 12/2018, FISCAL 6/2019**

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	15,573.14	102,167.21	309,726.00	207,558.79
	ROAD USE TOTAL	8,581.35	65,485.29	121,476.00	55,990.71
	EMPLOYEE BENEFIT TOTAL	4,883.19	29,638.10	52,754.00	23,115.90
	EMERGENCY TOTAL	.00	6.65	.00	6.65-
	LOCAL OPTION TOTAL	9,573.23	61,089.10	135,000.00	73,910.90
	SESQUICENTENNIAL TOTAL	.00	4,061.32	.00	4,061.32-
	MURRAY REC COMPLEX TOTAL	.00	116,125.00	400,000.00	283,875.00
	WATER TOTAL	13,297.10	89,598.89	188,650.00	99,051.11
	METER TOTAL	.00	2,402.34	5,000.50	2,598.16
	WATER DISTRIBUTION TOTAL	45,162.69	2,243,015.63	2,435,000.50	191,984.87
	SEWER TOTAL	6,502.11	40,648.85	92,785.00	52,136.15
	GARBAGE TOTAL	8,401.26	51,393.79	103,080.00	51,686.21
	STORM WATER TOTAL	16,833.06	396,035.30	928,185.00	532,149.70
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	<u>128,807.13</u>	<u>3,201,667.47</u>	<u>4,771,657.00</u>	<u>1,569,989.53</u>

**REVENUE & EXPENSE REPORT**  
**CALENDAR 12/2018, FISCAL 6/2019**

**PCT OF FISCAL YTD 50.0%**

INT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	17,515.21	150,538.01	297,849.80	147,311.79
	ROAD USE TOTAL	4,289.41	42,377.32	103,014.60	60,637.28
	EMPLOYEE BENEFIT TOTAL	3,950.97	22,333.82	44,793.97	22,460.15
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	.00	.00	135,000.00	135,000.00
	SESQUICENTENNIAL TOTAL	.00	12,241.27	.00	12,241.27-
	MURRAY REC COMPLEX TOTAL	.00	475.00	400,000.00	399,525.00
	WATER TOTAL	10,152.35	69,767.73	173,110.14	103,342.41
	METER TOTAL	336.10	2,200.25	5,000.00	2,799.75
	WATER DISTRIBUTION TOTAL	61,642.69	2,262,680.57	2,435,000.00	172,319.43
	SEWER TOTAL	3,267.79	33,634.14	91,860.14	58,226.00
	GARBAGE TOTAL	9,595.10	51,542.46	102,529.92	50,987.46
	STORM WATER TOTAL	17,626.00	318,412.19	926,176.00	607,763.81
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	<u>128,375.62</u>	<u>2,966,202.76</u>	<u>4,714,334.57</u>	<u>1,748,131.81</u>