

Murray Regular Council Meeting:
January 7, 2026
6:00 PM
Murray City Hall

Mayor Roy Stroud called the meeting to order at 6:00 PM. Present Bethany Riemenschneider, Pat O'Neil, Ben Heath, Rob Myers and Steve Jurshak.

Public Comments:

Crissi Tracy provided updates regarding the Murray Development.

Motion by P O'Neil seconded by R Myers to approve the agenda. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve the updated Employee Handbook with the Library Policies. All ayes, motion carried.

Motion by B Heath seconded by R Myers to approve further investigation regarding parcels 02434, 02433 and 02432. All ayes, motion carried.

Motion by P O'Neil seconded by S Jurshak to approve Resolution 2026-1 regarding the 10 year graduated tax abatement for new construction at 130 McClellan Street. All ayes, motion carried.

Motion by S Jurshak seconded by R Myers to deny waiving the late utility payments for Parcel 02564 in the amount of \$926.48. All ayes, motion carried.

Motion by S Jurshak seconded by R Myers to approve moving forward with court proceedings regarding 830 Maple Street. All ayes, motion carried.

Motion by S Jurshak seconded by R Myers to approve hiring Jared Munyon as the FY26 seasonal snow plow operator at \$15/hour. P O'Neil abstained due to Jared being his son-in-law, B Riemenschneider, B Heath, R Myers and S Jurshak ayes, motion carried.

Motion by B Heath seconded by B Riemenschneider to approve the Clarke County Sheriff's 28E Law Enforcement Agreement in the amount of \$40,000. All ayes, motion carried.

Motion by R Myers seconded by S Jurshak to continue pursuing legal action and trespassing the tenant of 112 Grant Street from city hall. All ayes, motion carried.

Motion by B Heath seconded by P O'Neil to approve the consent agenda which includes claims, financials and the previous meeting minutes. All ayes, motion carried

Motion by B Riemenschneider seconded by R Myers to adjourn the meeting at 7:00 PM. All ayes, motion carried.

<These minutes are subject to approval at the next regularly scheduled council meeting.>

Roy Stroud
Mayor

Denise Arnold
City Admin/Clerk

December 2025 Claims

<u>Vendor Names</u>	<u>Description</u>	<u>Amount</u>
AG SOURCE COOP SERVIC	TESTING	331.00
AGRILAND FS INC*	PROPANE	165.07
ALLIANT ENERGY*	ELECTRIC BILL	3,239.38
AMAZON CAPITAL SERVIC	FLAG LIGHT, LIBRARY	1,590.44
AMERICAN STATE BANK*	MONTHLY ACH FEE	25.00
CANON FINANCIAL SERVIC	COPIER - LEASE	103.53
COLONIAL LIFE*	PAYROLL WITHHOLDING	431.20
CRESTON PUBLISHING CC	PUBLICATIONS	679.10
D & D PEST CONTROL*	PEST CONTROL	60.00
EFTPS*	PAYROLL WITHHOLDING	3,424.29
ELAN FINANCIAL SERVICE	UPDATES,POSTAGE	338.16
FIDELITY SECURITY LIFE*	INSURANCE	46.98
GRONEWOLD, BELL, KYHI	AUDIT	4,753.30
IOWA ONE CALL*	811 LOCATES	22.50
IPERS*	IPERS	2,220.83
JIM'S SANITATION & TRUC	GARBAGE & RECYCLING	7,639.07
JP AUTO SUPPLY*	TRUCK LIGHT	23.76
LAMSON, DUGAN & MURR	LEGAL	1,250.00
LONDON TURNER*	SNOW REMOVAL	97.50
MCCORMICK ENTERPRISE	CULVERTS	124.60
MID AMERICAN RESEARCH	LAGOON BUGS, SHOP SUI	1,956.85
MIDWEST OFFICE TECHN	COPY MACHINE	76.45
MURRAY POST OFFICE*	POST OFFICE BOX	126.00
OMNISITE*	ANNUAL FEE	580.00
OSCEOLA FARM & HOME*	bolts	19.79
RELIANCE STANDARD LIFI	INSURANCE	162.94
RITTER CONSTRUCTION*	ROCK	161.18
SCC NETWORKS*	PHONE	292.82

<u>Vendor Names</u>	<u>Description</u>	<u>Amount</u>
SIRWA*	WATER	4,540.50
STATE WITHHOLDING*	PAYROLL WITHHOLDING	358.30
US CELLULAR*	CAMERAS	128.32
USDA*	STORM WATER LOAN PAYI	1,654.00
WASH & WEIGH*	11-3 FINAL MOWING	175.00
WELLMARK*	INSURANCE	5,343.42
WET TAX*	WET	1,841.74
PAYROLL*		10,557.42

City of Murray
Treasurer's Report
December 2025

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Treasurer's Report
01/07/2026 09:42 AM
DA Period 12/2025

Account Title Number	Beginning MTD Balance YTD Balance	MTD Debits YTD Debits	MTD Credits YTD Credits	Ending Balance	MTD Change YTD Change
001 GENERAL	155,617.14	191,152.38	17,402.52		173,749.86
	129,100.49	408,749.88	208,483.37	329,367.00	200,266.51
110 ROAD USE	-53,211.49	7,590.18	3,044.04		4,546.14
	129,846.33	69,165.17	247,676.85	-48,665.35	-178,511.68
112 EMPLOYEE BENEFIT	75,302.16	708.45	1,311.14		-602.69
	67,348.41	14,724.10	7,373.04	74,699.47	7,351.06
119 EMERGENCY	492.42	.00	.00		
	492.42	.00	.00	492.42	
121 LOCAL OPTION	-4,565.49	25,827.84	.00		25,827.84
	8,322.42	80,852.67	67,912.74	21,262.35	12,939.93
200 DEBT	21,940.06	5,022.74	.00		5,022.74
	-7,674.34	53,669.49	19,032.35	26,962.80	34,637.14
301 MURRAY REC COMPLEX	-55,591.08	.00	.00		
	-56,591.08	1,000.00	.00	-55,591.08	1,000.00
600 WATER	124,760.71	16,808.81	15,535.61		1,273.20
	105,902.33	112,505.84	92,374.26	126,033.91	20,131.58
601 METER	18,618.96	150.00	.00		150.00
	16,818.96	2,100.00	150.00	18,768.96	1,950.00
602 WATER DISTRIBUTION	-35,384.33	.00	.00		
	6,724.67	.00	42,109.00	-35,384.33	-42,109.00
610 SEWER	87,484.80	9,790.72	9,130.46		660.26
	77,533.13	60,635.56	50,023.63	88,145.06	10,611.93
670 GARBAGE	89,338.22	13,851.23	11,346.80		2,504.43
	74,387.62	78,724.43	61,269.40	91,842.65	17,455.03
680 URBAN FOREST UTILITY	-6,264.53	917.63	.00		917.63
	5,164.69	5,638.41	16,150.00	-5,346.90	-10,511.59
740 STORM WATER	-4,289.51	2,928.20	2,825.52		102.68
	-5,245.94	16,719.76	15,660.65	-4,186.83	1,059.11
800 EMPLOYEE BENEFIT SAVINGS	2,388.65	2.16	.00		2.16
	2,378.79	12.02	.00	2,390.81	12.02
801 WATER SAVINGS	23,771.83	21.49	.00		21.49
	23,673.72	119.60	.00	23,793.32	119.60
802 SEWER SAVINGS	4,486.33	4.06	.00		4.06
	4,467.83	22.56	.00	4,490.39	22.56
803 METER SAVINGS	2,317.90	2.10	.00		2.10
	2,308.32	11.68	.00	2,320.00	11.68
804 GENERAL SAVINGS	15,141.20	13.69	.00		13.69
	15,078.71	76.18	.00	15,154.89	76.18
805 WATER DIST SAVINGS	36,602.15	33.09	.00		33.09
	36,451.09	184.15	.00	36,635.24	184.15
806 WATER DIST SL SAVINGS	7,276.45	6.58	.00		6.58
	7,246.43	36.60	.00	7,283.03	36.60
807 STORM WATER SAVINGS	14,999.69	345.71	.00		345.71
	14,275.18	1,070.22	.00	15,345.40	1,070.22
808 WATER CONST SAVINGS	48,933.14	648.92	.00		648.92
	45,715.49	4,470.74	604.17	49,582.06	3,866.57
809 CITY CDs	389,800.94	.00	.00		
	383,504.21	6,296.73	.00	389,800.94	6,296.73
* TOTAL ALL FUNDS	959,966.32	275,825.98	60,596.09		215,229.89
	1,087,229.88	916,785.79	828,819.46	1,175,196.21	87,966.33

**City of Murray, IA
Bank Cash Report
12/2025**

1/7/2026 9:36:28AM

FUND	TITLE	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
** BANK # 1					
001	CASH - GENERAL	144,231.38	191,152.38	17,402.52	317,981.24
001	PETTY CASH - CLERK	0.00	0.00	0.00	0.00
001	PETTY CASH - CHANGE	0.00	0.00	0.00	0.00
001	RESERVE - LIBRARY	11,385.76	0.00	0.00	11,385.76
001	SAVINGS - GENERAL	0.00	0.00	0.00	0.00
001	CD-GENERAL-14022	0.00	0.00	0.00	0.00
001	CD GENERAL 13811	0.00	0.00	0.00	0.00
001	CD 14158 LIBRARY	0.00	0.00	0.00	0.00
001	CD 14157 LIBRARY	0.00	0.00	0.00	0.00
110	CASH - ROAD USE	-53,211.49	7,590.18	3,044.04	-48,665.35
112	CASH - EMPLOYEE BENEFIT	75,302.16	708.45	1,311.14	74,699.47
119	CASH CHECKING EMERGENCY	492.42	0.00	0.00	492.42
121	CASH LOCAL OPTION	-4,565.49	25,827.84	0.00	21,262.35
200	CASH - DEBT SERVICE	21,940.06	5,022.74	0.00	26,962.80
301	CASH - MURRAY REC COMPLEX	-55,591.08	0.00	0.00	-55,591.08
600	CASH - WATER	124,760.71	16,808.81	15,535.61	126,033.91
600	SAVINGS - WATER	0.00	0.00	0.00	0.00
600	CD-WATER-14023	0.00	0.00	0.00	0.00
600	CD WATER 13813	0.00	0.00	0.00	0.00
601	CASH - METERS	18,618.96	150.00	0.00	18,768.96
601	SAVINGS - METERS	0.00	0.00	0.00	0.00
601	CD METER 13812	0.00	0.00	0.00	0.00
602	CASH - WATER DISTRIBUTION	-35,384.33	0.00	0.00	-35,384.33
602	CASH - WATER CONSTRUCTION	0.00	0.00	0.00	0.00
602	CASH - WATER CONST SAV3 #7716	0.00	0.00	0.00	0.00
602	SAVINGS-WATER CONSTRUCTION	0.00	0.00	0.00	0.00
602	SAVINGS - WATER CONST SL ACCT	0.00	0.00	0.00	0.00
610	CASH - SEWER	87,484.80	9,790.72	9,130.46	88,145.06
610	SAVINGS - SEWER	0.00	0.00	0.00	0.00
610	CD-SEWER-14024	0.00	0.00	0.00	0.00
670	CASH - GARBAGE	89,338.22	13,851.23	11,346.80	91,842.65
670	SAVINGS - GARBAGE	0.00	0.00	0.00	0.00
670	CD-GARBAGE-14021	0.00	0.00	0.00	0.00
680	CASH - URBAN FORESTRY	-6,264.53	917.63	0.00	-5,346.90
740	CASH - STORM WATER	-4,289.51	2,928.20	2,825.52	-4,186.83
740	CASH-STORM WTR CONSTRUCT.	0.00	0.00	0.00	0.00
740	SAVINGS - STORM WATER	0.00	0.00	0.00	0.00
** Subtotal **		414,248.04	274,748.18	60,596.09	628,400.13
** BANK # 2					
800	SAVINGS - EMPLOYEE BENEFIT	2,388.65	2.16	0.00	2,390.81
** Subtotal **		2,388.65	2.16	0.00	2,390.81
** BANK # 3					
801	SAVINGS - WATER	23,771.83	21.49	0.00	23,793.32
** Subtotal **		23,771.83	21.49	0.00	23,793.32
** BANK # 4					
802	SAVINGS - SEWER	4,486.33	4.06	0.00	4,490.39
** Subtotal **		4,486.33	4.06	0.00	4,490.39
** BANK # 6					
803	SAVINGS - METER	2,317.90	2.10	0.00	2,320.00
** Subtotal **		2,317.90	2.10	0.00	2,320.00
** BANK # 7					
804	SAVINGS - GENERAL	15,141.20	13.69	0.00	15,154.89
** Subtotal **		15,141.20	13.69	0.00	15,154.89

City of Murray, IA
Bank Cash Report
12/2025

FUND	TITLE	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
** BANK # 10					
809	CD-GENERAL-14022	111,123.54	0.00	0.00	111,123.54
809	CD GENERAL 13811	111,417.28	0.00	0.00	111,417.28
809	CD WATER 14023	33,337.06	0.00	0.00	33,337.06
809	CD WATER 13813	50,137.79	0.00	0.00	50,137.79
809	CD SEWER 14024	33,337.06	0.00	0.00	33,337.06
809	CD METER 13812	50,448.21	0.00	0.00	50,448.21
	** Subtotal **	389,800.94	0.00	0.00	389,800.94
** BANK # 12					
805	SAVINGS - WATER LONG TERM	36,602.15	33.09	0.00	36,635.24
	** Subtotal **	36,602.15	33.09	0.00	36,635.24
** BANK # 13					
806	SAVINGS - WATER SHORT TERM	7,276.45	6.58	0.00	7,283.03
	** Subtotal **	7,276.45	6.58	0.00	7,283.03
** BANK # 14					
807	SAVINGS - STORM WATER	14,999.69	345.71	0.00	15,345.40
	** Subtotal **	14,999.69	345.71	0.00	15,345.40
** BANK # 15					
808	SAVINGS - WATER CONSTRUCTION	48,933.14	648.92	0.00	49,582.06
	** Subtotal **	48,933.14	648.92	0.00	49,582.06
	*** Total ***	959,966.32	275,825.98	60,596.09	1,175,196.21