

Murray Regular Council Meeting:  
July 11, 2017  
7:00 PM  
Murray City Hall

Mayor Frederick called the meeting to order at 7:00 PM. Present Jeff Robbins, Dean Robins, Jeannie Crees, Lois Hamilton; absent Ken Harrison.

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

Motion by J Crees seconded by D Robins to approve the purchase of a Portable Water Sampler from USA Blue Book for \$1506 per IRWA recommendations. D Robins, J Crees, L Hamilton yes; J Robbins no; motion carried.

Motion by L Hamilton seconded by J Crees to pay the taxes paid on 103 Grant St by Josh Giles in the amount of \$4603. D Robins, J Crees, L Hamilton yes; J Robbins no; motion carried.

Motion by D Robins seconded by J Crees to allow the Lions Club to use the arena area, closed specified streets for the parade and fireworks show put on by the Lions Club August 4 & 5, 2017 for the Murray Jamboree. All yes, motion carried.


Motion by J Crees seconded by D Robins to approve a \$.50/hour wage increase for Paige McConnell, Randy Turner and Gregg Flaherty. J Robbins, D Robins, J Crees yes; L Hamilton no; motion carried.

Motion by D Robins seconded by J Crees to table the Rec Field agreement and to have a community meeting July 25, 2017 at the community center at 7pm. All yes, motion carried.

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

Motion by D Robins seconded by J Robbins to adjourn the meeting at 8:05 PM. All yes, motion carried.

  
Kristi Frederick, Mayor

  
Denise Simmons, City Clerk  
Paige McConnell, Deputy Clerk

CRESTON PUBLISHING CO	PUBLICATIONS	356.04
AGRILAND FS INC	LP PART	30.75
WASTE MANAGEMENT	WASTE FEE	5,476.74
SCC NETWORKS	PHONE/INTERNET	149.62
SOLUTIONS	INK	13.47
BARNES AND NOBLE	BOOKS	155.11
WALMART	LIBRRAY BOOKS	337.51
IPERS	IPERS	1,429.20
EFTPS	FED/FICA TAX	1,987.43
STATE WITHHOLDING	STATE TAX	296
IOWA ONE CALL	IOWA ONE CALL	22.5
ALLIANT ENERGY	ELECTRIC BILL	2,526.09
CITY OF MURRAY	150TH-LIBRARY	45
GREGG FLAHERTY	WORK BOOTS-GREGG	116.43
RANDY TURNER	RANDY-CLOTHING	135.08
VISA	DNR FEE, WEED SPRAY,ENV,FAUCET	554.65
CLARKE COUNTY RESERVOIR	LOCAL OPTION	11,153.13
SIRWA	WATER	5,044.00
AG SOURCE	TESTING	313.25
D&D PEST CONTROL	PEST CONTROL	60
MURRAY POST OFFICE	WATER BILLS	112.2
RITTER CONSTRUCTION	ROCK	4,200.00
TOOLS PLUS INDUST.	SAFETY GLASSES	79.11
GRIMES ASPHALT & PAVING	COLD PATCH	2,000.00
AGRIVISON	MUFFLER	98.02
WELLMARK	HEALTH INSURANCE	3,018.59
HIGHWAY LUMBER	BATHROOM DOOR-PARK, BLEACHER	868.84
RIKOH/COPIES	COPIES	149.74
DEMCO	LIBRARY	66.53
IMWCA	WORK COMP PREMIUM	100
BUD JONES	MILLINGS	1,000.00
BLAKELY TREE SERVICE	TREE REMOVAL-2ND ST	900
NSF	RETURNED CHECK	5.35
PETTY CASH	150TH- OVERNIGHT MAIL	23.75
BADGER METER-PORTAL	METER PORTAL	307.05
FASTENAL	TOOLS-BOLTS	14.32
OSCEOLA FARM & HOME	SUPPLY	247.39
IOWA CITY/COUNTY	IACMA MEMBERSHIP DUES	120
BROWN EQUIPMENT	BELT	56.8
HOPKINS & HUEBNER, P.C	LEGAL FEES	308
HD SUPPLY WATERWORKS	SEWER PIPE	122.5
SICOG	WATER PROJECT	40
BELL BOOKS	150TH- BOOKS	3,000.00
WOOD MACHINE	ROAD GRADER	400.44
SPELTZ STUDIO	150TH- PRINTS	1,287.00
NAPA-CRESTON	TRACTOR PART	7.19
CHRISTIANSEN MOTORS INC	WATER/SEWER TRUCK	18,300.00

NWM	SHOP DOOR	2,233.66
CAPITAL CITY EQUIPMENT	SKIDLOADER/MACHINE RENTAL	1,620.00
VIRGENE CREES	MILEAGE	203.73
	CLAIMS TOTAL	71,092.21

**REVENUE & EXPENSE REPORT**  
**CALENDAR 6/2017, FISCAL 12/2017**

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	152,094.64	319,204.95	179,187.00	140,017.95-
	ROAD USE TOTAL	7,835.38	93,852.59	101,000.00	7,147.41
	EMPLOYEE BENEFIT TOTAL	1,482.29	47,154.00	47,391.00	237.00
	EMERGENCY TOTAL	7.98	230.45	2,932.00	2,701.55
	LOCAL OPTION TOTAL	18,414.04	140,944.86	135,000.00	5,944.86-
	SESQUICENTENNIAL TOTAL	500.00	7,154.50	6,000.00	1,154.50-
	MURRAY REC COMPLEX TOTAL	.00	3,990.80	.00	3,990.80-
	WATER TOTAL	15,375.35	177,674.46	185,200.00	7,525.54
	METER TOTAL	600.00	6,300.41	3,751.00	2,549.41-
	WATER DISTRIBUTION TOTAL	.00	184,081.84	180,000.00	4,081.84-
	2017 WATER CONSTRUCTION TOTAL	.00	100.02	.00	100.02-
	SEWER TOTAL	8,405.65	86,123.15	92,780.00	6,656.85
	GARBAGE TOTAL	8,445.53	99,907.11	96,813.22	3,093.89-
	STORM WATER TOTAL	.00	10,350.00	180,000.00	169,650.00
	TOTAL REVENUE BY FUND	<u>213,160.86</u>	<u>1,177,069.14</u>	<u>1,210,054.22</u>	<u>32,985.08</u>

**REVENUE & EXPENSE REPORT**  
**CALENDAR 6/2017, FISCAL 12/2017**

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	18,973.24	278,744.50	310,384.00	31,639.50
	ROAD USE TOTAL	13,956.80	104,911.51	107,886.00	2,974.49
	EMPLOYEE BENEFIT TOTAL	2,925.78	39,579.71	45,260.20	5,680.49
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	135,447.88	135,447.88	.00	135,447.88-
	SESQUICENTENNIAL TOTAL	4,355.75	9,407.19	2,000.00	7,407.19-
	MURRAY REC COMPLEX TOTAL	.00	14,509.23	.00	14,509.23-
	WATER TOTAL	17,660.77	125,713.26	138,813.64	13,100.38
	METER TOTAL	1,050.00	7,115.00	3,750.00	3,365.00-
	WATER DISTRIBUTION TOTAL	40.00	177,971.62	180,000.00	2,028.38
	2017 WATER CONSTRUCTION TOTAL	.00	.00	.00	.00
	SEWER TOTAL	14,229.03	66,106.40	83,413.64	17,307.24
	GARBAGE TOTAL	6,103.98	96,509.01	96,218.64	290.37-
	STORM WATER TOTAL	.00	7,889.50	180,000.00	172,110.50
	TOTAL EXPENSES BY FUND	<u>214,743.23</u>	<u>1,063,904.81</u>	<u>1,147,726.12</u>	<u>83,821.31</u>