

Murray Special Council Meeting:  
October 1, 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.

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

Motion by B Riemenschneider seconded by P O'Neil to approve Resolution 2026-23 Mallory Park and Sidewalk Improvements, rejecting bid received, fix a new date for receiving bids, and order publication of a new notice to bidders. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve modifying the housing rehab program boundaries if needed. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to adjourn the meeting at 6:45 PM. All ayes, motion carried.

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

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Roy Stroud  
Mayor

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Denise Arnold  
City Admin/Clerk

Murray Regular Council Meeting:  
October 14, 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:

Rhonda Carmi provided an update on the Murray Development.

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

Motion by B Riemenschneider seconded by P O'Neil to open the public hearing regarding the Mallory Park & Sidewalk Improvement Project. All ayes, motion carried.

No Public Comments were made.

Motion by B Riemenschneider seconded by P O'Neil to close the public hearing regarding the Mallory Park & Sidewalk Improvement Project. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil that further consideration and action on approval of the plans, specifications, form of contract and estimate of cost for the Mallory Park and Sidewalk Improvements Project be deferred to November 11, 2026, at 6pm at the Murray City Hall, Murray, Iowa. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve the CNRG Boundary Modification Amendment Request. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve the Murray Development Christmas Lighting for the community center and library contingent to no cords crossing walkways. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve Resolution 2026-25 regarding a 5-year graduated tax abatement for improvements at 217 S Cone Street. All ayes, motion carried.

Council Member B Heath left at 6 pm.

Motion by P O'Neil seconded by R Myers to approve Ordinance 2026-5 Abandoned Vehicles. All ayes, motion carried.

Motion by B Riemenschneider seconded by R Myers to approve waiving the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance 2026-5 Abandoned Vehicles. All ayes, motion carried.

Motion by P O'Neil seconded by S Jurshak to approve Ordinance 2026-6 Alternative Nicotine and Vapor Products. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve waiving the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance 2026-6 Alternative Nicotine and Vapor Products. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve Ordinance 2026-7 General Traffic Regulations. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve waiving the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance 2026-7 General Traffic Regulations. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve Ordinance 2026-8 Pedestrian Conveyances. All ayes, motion carried.

Motion by B Riemenschneider seconded by S Jurshak to approve waiving the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance 2026-8 Pedestrian Conveyances. All ayes, motion carried.

Motion by P O'Neil seconded by S Jurshak to approve Ordinance 2026-9 Alcohol Consumption and Intoxication. All ayes, motion carried.

Motion by B Riemenschneider seconded by R Myers to waive the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance 2026-9 Alcohol Consumption and Intoxication. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve Ordinance 2026-10 Elections. All ayes, motion carried.

Motion by P O'Neil seconded by B Riemenschneider to waive the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance 2026-10 Elections. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve Ordinance 2026-11 Operating Budget Annual Statement. All ayes, motion carried.

Motion by B Riemenschneider seconded by S Jurshak to waive the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance 2026-11 Operating Budget Annual Statement. All ayes, motion carried.

Motion by P O'Neil seconded by S Jurshak to approve Ordinance 2026-12 Public Meetings. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to waive the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance 2026-12 Public Meetings. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve Resolution 2026-26 regarding a 10-year graduated tax abatement for new construction at 605 9<sup>th</sup> Street. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve Neighborhood Pay Application #4 GAX-CNRG-002 in the amount of \$39,991. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve advertising and hiring a temporary snow plow operator at \$15/hour. All ayes, motion carried.

Council Member B Riemenschneider left at 7pm.

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

Motion by P O'Neil seconded by R Myers to adjourn the meeting at 7:05 PM. All ayes, motion carried.

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

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Roy Stroud  
Mayor

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Denise Arnold  
City Admin/Clerk

City of Murray  
Treasurer's Report  
September 2026

A12030 Page 1  
Treasurer's Report  
10/06/2026 01:26 PM  
DA Period 09/2026

| Account Title<br>Number      | Beginning<br>MTD Balance<br>YTD Balance | MTD Debits<br>YTD Debits | MTD Credits<br>YTD Credits | Ending<br>Balance | MTD Change<br>YTD Change |
|------------------------------|-----------------------------------------|--------------------------|----------------------------|-------------------|--------------------------|
| 001 GENERAL                  | 515,179.74                              | 6,256.47                 | 10,149.27                  |                   | -3,892.80                |
|                              | 358,956.04                              | 270,898.86               | 118,567.96                 | 511,286.94        | 152,330.90               |
| 110 ROAD USE                 | 2,772.74                                | 8,018.38                 | 2,590.60                   |                   | 5,427.78                 |
|                              | 681.85                                  | 26,528.72                | 19,010.05                  | 8,200.52          | 7,518.67                 |
| 112 EMPLOYEE BENEFIT         | 72,327.67                               | .00                      | 485.51                     |                   | -485.51                  |
|                              | 74,347.02                               | 1,794.29                 | 4,299.15                   | 71,842.16         | -2,504.86                |
| 119 EMERGENCY                | 492.42                                  | .00                      | .00                        |                   |                          |
|                              | 492.42                                  | .00                      | .00                        | 492.42            |                          |
| 121 LOCAL OPTION             | 20,654.08                               | 17,513.88                | .00                        |                   | 17,513.88                |
|                              | 20,654.08                               | 44,844.55                | 27,330.67                  | 38,167.96         | 17,513.88                |
| 200 DEBT                     | 200.81                                  | .00                      | .00                        |                   |                          |
|                              | -10,196.32                              | 10,397.13                | .00                        | 200.81            | 10,397.13                |
| 301 MURRAY REC COMPLEX       | -55,341.08                              | .00                      | .00                        |                   |                          |
|                              | -55,591.08                              | 250.00                   | .00                        | -55,341.08        | 250.00                   |
| 600 WATER                    | 87,032.15                               | 22,135.70                | 8,332.43                   |                   | 13,803.27                |
|                              | 100,021.50                              | 62,819.61                | 62,005.69                  | 100,835.42        | 813.92                   |
| 601 METER                    | 20,323.96                               | 900.00                   | .00                        |                   | 900.00                   |
|                              | 19,768.96                               | 1,800.00                 | 345.00                     | 21,223.96         | 1,455.00                 |
| 602 WATER DISTRIBUTION       | 6,724.67                                | .00                      | 42,109.00                  |                   | -42,109.00               |
|                              | 6,724.67                                | .00                      | 42,109.00                  | -35,384.33        | -42,109.00               |
| 610 SEWER                    | 80,575.87                               | 10,882.98                | 7,986.57                   |                   | 2,896.41                 |
|                              | 81,713.09                               | 34,053.55                | 32,294.36                  | 83,472.28         | 1,759.19                 |
| 670 GARBAGE                  | 97,903.64                               | 15,036.39                | 11,737.67                  |                   | 3,298.72                 |
|                              | 96,229.40                               | 44,446.84                | 39,473.88                  | 101,202.36        | 4,972.96                 |
| 680 URBAN FOREST UTILITY     | -3,769.57                               | 1,007.58                 | 14.84                      |                   | 992.74                   |
|                              | 208.17                                  | 2,992.56                 | 5,977.56                   | -2,776.83         | -2,985.00                |
| 740 STORM WATER              | -4,467.84                               | 3,430.30                 | 2,504.27                   |                   | 926.03                   |
|                              | -3,039.33                               | 9,613.03                 | 10,115.51                  | -3,541.81         | -502.48                  |
| 800 EMPLOYEE BENEFIT SAVINGS | 2,406.78                                | 1.98                     | .00                        |                   | 1.98                     |
|                              | 2,402.70                                | 6.06                     | .00                        | 2,408.76          | 6.06                     |
| 801 WATER SAVINGS            | 23,952.20                               | 19.69                    | .00                        |                   | 19.69                    |
|                              | 23,911.56                               | 60.33                    | .00                        | 23,971.89         | 60.33                    |
| 802 SEWER SAVINGS            | 4,520.37                                | 3.72                     | .00                        |                   | 3.72                     |
|                              | 4,512.70                                | 11.39                    | .00                        | 4,524.09          | 11.39                    |
| 803 METER SAVINGS            | 2,335.49                                | 1.92                     | .00                        |                   | 1.92                     |
|                              | 2,331.53                                | 5.88                     | .00                        | 2,337.41          | 5.88                     |
| 804 GENERAL SAVINGS          | 15,256.10                               | 12.54                    | .00                        |                   | 12.54                    |
|                              | 15,230.21                               | 38.43                    | .00                        | 15,268.64         | 38.43                    |
| 805 WATER DIST SAVINGS       | 36,879.86                               | 30.31                    | .00                        |                   | 30.31                    |
|                              | 36,817.29                               | 92.88                    | .00                        | 36,910.17         | 92.88                    |
| 806 WATER DIST SL SAVINGS    | 7,331.67                                | 6.03                     | .00                        |                   | 6.03                     |
|                              | 7,319.23                                | 18.47                    | .00                        | 7,337.70          | 18.47                    |
| 807 STORM WATER SAVINGS      | 16,779.77                               | 179.80                   | .00                        |                   | 179.80                   |
|                              | 16,419.72                               | 539.85                   | .00                        | 16,959.57         | 539.85                   |
| 808 WATER CONST SAVINGS      | 54,764.64                               | 649.68                   | .00                        |                   | 649.68                   |
|                              | 53,463.94                               | 1,950.38                 | .00                        | 55,414.32         | 1,950.38                 |
| 809 CITY CDs                 | 399,689.56                              | .00                      | .00                        |                   |                          |
|                              | 396,408.86                              | 3,280.70                 | .00                        | 399,689.56        | 3,280.70                 |
| * TOTAL ALL FUNDS            | 1,404,525.70                            | 86,087.35                | 85,910.16                  |                   | 177.19                   |
|                              | 1,249,788.21                            | 516,443.51               | 361,528.83                 | 1,404,702.89      | 154,914.68               |

September 2026 Claims

| <u>Vendor Names</u>     | <u>Description</u>    | <u>Amount</u> |
|-------------------------|-----------------------|---------------|
| AG SOURCE COOP SERVIC   | TESTING               | 317.25        |
| ALL TIMBER TREE SERVIC  | TREE REMOVAL          | 5,950.00      |
| ALLIANT ENERGY*         | ELECTRIC BILL         | 3,839.20      |
| AMAZON CAPITAL SERVIC   | FLAGS,PAPER TOWELS, B | 149.40        |
| AMERICAN STATE BANK*    | MAIN STREET CHECKS    | 163.65        |
| BADGER METER*           | METER PORTAL          | 345.80        |
| CLARKE COUNTY EXTENS    | PESTICIDE             | 45.00         |
| CLARKE COUNTY RESERV    | LOST PAYMENT TO CCRC  | 12,109.51     |
| COLONIAL LIFE*          | PAYROLL WITHHOLDING   | 559.94        |
| CRESTON NEWS*           | PUBLICATIONS          | 515.01        |
| D & D PEST CONTROL*     | PEST CONTROL          | 60.00         |
| EFTPS*                  | PAYROLL WITHHOLDING   | 3,409.53      |
| FIDELITY SECURITY LIFE* | INSURANCE             | 170.84        |
| HIGHWAY LUMBER*         | TOGGLE BOLTS, PUMP HC | 167.59        |
| IPERS*                  | PAYROLL WITHHOLDING   | 2,252.80      |
| OSCEOLA FARM & HOME*    | BENCH VICE            | 164.35        |
| RELIANCE STANDARD LIFI  | INSURANCE             | 167.10        |
| SCC NETWORKS*           | PHONE                 | 268.46        |
| SIRWA*                  | WATER                 | 7,623.00      |
| STATE HYGIENIC LABORA*  | LAGOON TESTING        | 23.50         |
| STATE WITHHOLDING*      | PAYROLL WITHHOLDING   | 377.68        |
| STRANGE SPECIALTY TIRE  | TIRE REPAIR           | 160.00        |
| USDA*                   | STORM WATER LOAN PAYI | 43,763.00     |
| WASH & WEIGH*           | MOWING                | 2,925.00      |
| WELLMARK*               | INSURANCE             | 5,343.42      |
| WET TAX*                | WET                   | 1,078.18      |
| PAYROLL*                |                       | 10167.98      |

**City of Murray, IA**  
**Bank Cash Report**  
**09/2026**

10/6/2026 1:14:46PM

| FUND                  | TITLE                         | BALANCE<br>BEGIN<br>OF MONTH | REVENUE<br>MTD   | DISBURSED<br>MTD | Current Balance   |
|-----------------------|-------------------------------|------------------------------|------------------|------------------|-------------------|
| <b>** BANK # 1</b>    |                               |                              |                  |                  |                   |
| 001                   | CASH - GENERAL                | 503,793.98                   | 6,256.47         | 10,149.27        | 499,901.18        |
| 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               | 2,772.74                     | 8,018.38         | 2,590.60         | 8,200.52          |
| 112                   | CASH - EMPLOYEE BENEFIT       | 72,327.67                    | 0.00             | 485.51           | 71,842.16         |
| 119                   | CASH CHECKING EMERGENCY       | 492.42                       | 0.00             | 0.00             | 492.42            |
| 121                   | CASH LOCAL OPTION             | 20,654.08                    | 17,513.88        | 0.00             | 38,167.96         |
| 200                   | CASH - DEBT SERVICE           | 200.81                       | 0.00             | 0.00             | 200.81            |
| 301                   | CASH - MURRAY REC COMPLEX     | -55,341.08                   | 0.00             | 0.00             | -55,341.08        |
| 600                   | CASH - WATER                  | 87,032.15                    | 22,135.70        | 8,332.43         | 100,835.42        |
| 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                 | 20,323.96                    | 900.00           | 0.00             | 21,223.96         |
| 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     | 6,724.67                     | 0.00             | 42,109.00        | -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                  | 80,575.87                    | 10,882.98        | 7,986.57         | 83,472.28         |
| 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                | 97,903.64                    | 15,036.39        | 11,737.67        | 101,202.36        |
| 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         | -3,769.57                    | 1,007.58         | 14.84            | -2,776.83         |
| 740                   | CASH - STORM WATER            | -4,467.84                    | 3,430.30         | 2,504.27         | -3,541.81         |
| 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              |
| <b>** Subtotal **</b> |                               | <b>840,609.26</b>            | <b>85,181.68</b> | <b>85,910.16</b> | <b>839,880.78</b> |
| <b>** BANK # 2</b>    |                               |                              |                  |                  |                   |
| 800                   | SAVINGS - EMPLOYEE BENEFIT    | 2,406.78                     | 1.98             | 0.00             | 2,408.76          |
| <b>** Subtotal **</b> |                               | <b>2,406.78</b>              | <b>1.98</b>      | <b>0.00</b>      | <b>2,408.76</b>   |
| <b>** BANK # 3</b>    |                               |                              |                  |                  |                   |
| 801                   | SAVINGS - WATER               | 23,952.20                    | 19.69            | 0.00             | 23,971.89         |
| <b>** Subtotal **</b> |                               | <b>23,952.20</b>             | <b>19.69</b>     | <b>0.00</b>      | <b>23,971.89</b>  |
| <b>** BANK # 4</b>    |                               |                              |                  |                  |                   |
| 802                   | SAVINGS - SEWER               | 4,520.37                     | 3.72             | 0.00             | 4,524.09          |
| <b>** Subtotal **</b> |                               | <b>4,520.37</b>              | <b>3.72</b>      | <b>0.00</b>      | <b>4,524.09</b>   |
| <b>** BANK # 6</b>    |                               |                              |                  |                  |                   |
| 803                   | SAVINGS - METER               | 2,335.49                     | 1.92             | 0.00             | 2,337.41          |
| <b>** Subtotal **</b> |                               | <b>2,335.49</b>              | <b>1.92</b>      | <b>0.00</b>      | <b>2,337.41</b>   |
| <b>** BANK # 7</b>    |                               |                              |                  |                  |                   |
| 804                   | SAVINGS - GENERAL             | 15,256.10                    | 12.54            | 0.00             | 15,268.64         |
| <b>** Subtotal **</b> |                               | <b>15,256.10</b>             | <b>12.54</b>     | <b>0.00</b>      | <b>15,268.64</b>  |

**City of Murray, IA**  
**Bank Cash Report**  
**09/2026**

| FUND                | TITLE                        | BALANCE<br>BEGIN<br>OF MONTH | REVENUE<br>MTD   | DISBURSED<br>MTD | Current Balance     |
|---------------------|------------------------------|------------------------------|------------------|------------------|---------------------|
| <b>** BANK # 10</b> |                              |                              |                  |                  |                     |
| 809                 | CD-GENERAL-14022             | 114,015.72                   | 0.00             | 0.00             | 114,015.72          |
| 809                 | CD GENERAL 13811             | 114,182.24                   | 0.00             | 0.00             | 114,182.24          |
| 809                 | CD WATER 14023               | 34,204.72                    | 0.00             | 0.00             | 34,204.72           |
| 809                 | CD WATER 13813               | 51,382.02                    | 0.00             | 0.00             | 51,382.02           |
| 809                 | CD SEWER 14024               | 34,204.72                    | 0.00             | 0.00             | 34,204.72           |
| 809                 | CD METER 13812               | 51,700.14                    | 0.00             | 0.00             | 51,700.14           |
|                     | <b>** Subtotal **</b>        | <b>399,689.56</b>            | <b>0.00</b>      | <b>0.00</b>      | <b>399,689.56</b>   |
| <b>** BANK # 12</b> |                              |                              |                  |                  |                     |
| 805                 | SAVINGS - WATER LONG TERM    | 36,879.86                    | 30.31            | 0.00             | 36,910.17           |
|                     | <b>** Subtotal **</b>        | <b>36,879.86</b>             | <b>30.31</b>     | <b>0.00</b>      | <b>36,910.17</b>    |
| <b>** BANK # 13</b> |                              |                              |                  |                  |                     |
| 806                 | SAVINGS - WATER SHORT TERM   | 7,331.67                     | 6.03             | 0.00             | 7,337.70            |
|                     | <b>** Subtotal **</b>        | <b>7,331.67</b>              | <b>6.03</b>      | <b>0.00</b>      | <b>7,337.70</b>     |
| <b>** BANK # 14</b> |                              |                              |                  |                  |                     |
| 807                 | SAVINGS - STORM WATER        | 16,779.77                    | 179.80           | 0.00             | 16,959.57           |
|                     | <b>** Subtotal **</b>        | <b>16,779.77</b>             | <b>179.80</b>    | <b>0.00</b>      | <b>16,959.57</b>    |
| <b>** BANK # 15</b> |                              |                              |                  |                  |                     |
| 808                 | SAVINGS - WATER CONSTRUCTION | 54,764.64                    | 649.68           | 0.00             | 55,414.32           |
|                     | <b>** Subtotal **</b>        | <b>54,764.64</b>             | <b>649.68</b>    | <b>0.00</b>      | <b>55,414.32</b>    |
|                     | <b>*** Total ***</b>         | <b>1,404,525.70</b>          | <b>86,087.35</b> | <b>85,910.16</b> | <b>1,404,702.89</b> |