

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

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

Motion by K Harrison seconded by L Hamilton to approve the agenda. All yes, motion carried.

Motion by J Crees seconded by L Hamilton to approve the Library Year End report. All yes, motion carried.

Dean Robins arrived at 7:07 pm.

Motion by K Harrison seconded by J Crees to approve the purchase of a rotary laser level kit at a cost of \$1199 to be used for grading purposes. All yes, motion carried.

Motion by K Harrison seconded by J Crees to approve a \$1/hour wage increase for Randy Turner. D Robins, J Crees, K Harrison, yes; L Hamilton no; motion carried.

Motion by D Robins seconded by K Harrison to approve the Rec Complex Agreement. All yes, motion carried.

Motion by J Crees seconded by L Hamilton to approve the Freedom Rock group connecting the lights to be installed at the Freedom Rock to the city electric meter with the stipulation that the group reimburses the city for any amount exceeding \$21.30/month which is the current average bill cost for the light in the same location. All yes, motion carried.


Motion by J Crees seconded by K Harrison to approve the bid submitted by American State Bank for the Water Distribution Project interim financing. All yes, motion carried.


Motion by L Hamilton seconded by J Crees to approve the ditch bank repair at the lagoon by Dan Ritter with a maximum cost of \$8450. All yes, motion carried.

Motion by J Crees seconded by L Hamilton to table the snow blade. All yes, motion carried.

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

Motion by L Hamilton seconded by J Crees to adjourn at 8:30pm. All yes, motion carried.


Jeannie Crees, Mayor Pro Tem


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

CRESTON PUBLISHING CO	PUBLICATIONS	61.24
WASTE MANAGEMENT	WASTE FEE	6,542.53
JP AUTO SUPPLY	ALTERNATOR-ROAD GRADER	150.42
SCC NETWORKS	PHONE/INTERNET	147.45
RICOH/RENT	RENTAL FEE	100
CLARKE COUNTY LANDFILL	PER CAPITA FEE	1,478.34
SOLUTIONS	150TH- BANNERS	135.56
IPERS	IPERS	1,442.38
EFTPS	FED/FICA TAX	2,013.80
STATE WITHHOLDING	STATE TAXES	304
IOWA ONE CALL	IOWA ONE CALL	1.8
VISA	SOAP DISP. FOR PARK/C.H./CCenter	271.96
CLARKE COUNTY RESERVOIR	LOCAL OPTION	9,207.02
SIRWA	WATER	5,208.00
AG SOURCE	WATER TESTING	210
D&D PEST CONTROL	PEST CONTROL	60
MURRAY POST OFFICE	3 ROLLS STAMPS	256.48
WELLMARK	INSURANCE	3,018.59
HIGHWAY LUMBER	FAUCET PARK	29.16
MENARDS-ANKENY	SEWER SUPPLIES	52.91
IDNR	WATER SUPPLY FEE	86.95
IMWCA	WORK COMP PREMIUM 17-18	5,293.00
IOWA LEAGUE OF CITIES	DUES- 7-1-17/6-30-18	685
CLARKE COUNTY SHERIFF	APRIL, MAY, JUNE	9,000.00
PETTY CASH	POSTAGE TO RETURN ENDPOINTS	10.05
USA BLUEBOOK	PORTABLE SAMPLER/WATER SUP.	1,686.95
BADGER METER-PORTAL	METER PORTAL	307.05
JEO	STORM DRAINAGE DESIGN	12,800.00
OSCEOLA FARM & HOME	SHOP TOOLS/MALLORY PARK	337.86
CLARKE COUNTY TREAS	PARCEL 02571-103 3RD STREET	4,603.00
JOHN DEERE	FY18 TRACTOR PAYMENT	15,203.57
HOPKINS & HUEBNER, P.C	LEGAL	3,274.29
OSCEOLA SENTINEL TRIBUNE	NEWSPAPER- 1 YEAR	42
MIRANDA ROHDE	150TH	48
ASCHAN CONCRETE	LABOR/SKID LOADER RENTAL	760
AMAZON	LIBRARY	14.1
	CLAIMS TOTAL	84,843.46

REVENUE & EXPENSE REPORT
CALENDAR 7/2017, FISCAL 1/2018

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	9,825.30	9,825.30	148,905.00	139,079.70
	ROAD USE TOTAL	9,794.57	9,794.57	114,000.00	104,205.43
	EMPLOYEE BENEFIT TOTAL	1,531.81	1,531.81	42,799.00	41,267.19
	EMERGENCY TOTAL	8.24	8.24	2,989.00	2,980.76
	LOCAL OPTION TOTAL	9,207.01	9,207.01	135,000.00	125,792.99
	SESQUICENTENNIAL TOTAL	695.00	695.00	6,000.00	5,305.00
	MURRAY REC COMPLEX TOTAL	.00	.00	400,000.00	400,000.00
	WATER TOTAL	22,042.07	22,042.07	182,600.00	160,557.93
	METER TOTAL	.00	.00	5,000.00	5,000.00
	WATER DISTRIBUTION TOTAL	.00	.00	2,300,000.00	2,300,000.00
	SEWER TOTAL	6,792.01	6,792.01	92,780.00	85,987.99
	GARBAGE TOTAL	7,833.76	7,833.76	100,085.00	92,251.24
	STORM WATER TOTAL	.00	.00	1,000,000.00	1,000,000.00
	TOTAL REVENUE BY FUND	===== 67,729.77 =====	===== 67,729.77 =====	===== 4,530,158.00 =====	===== 4,462,428.23 =====

REVENUE & EXPENSE REPORT
CALENDAR 7/2017, FISCAL 1/2018

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	37,161.47	37,161.47	286,174.02	249,012.55
	ROAD USE TOTAL	8,386.10	8,386.10	100,024.60	91,638.50
	EMPLOYEE BENEFIT TOTAL	2,911.25	2,911.25	44,266.99	41,355.74
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	.00	.00	.00	.00
	SESQUICENTENNIAL TOTAL	183.56	183.56	3,300.00	3,116.44
	MURRAY REC COMPLEX TOTAL	.00	.00	400,000.00	400,000.00
	WATER TOTAL	13,135.45	13,135.45	141,209.03	128,073.58
	METER TOTAL	750.00	750.00	4,500.00	3,750.00
	WATER DISTRIBUTION TOTAL	210.00	210.00	2,300,000.00	2,299,790.00
	SEWER TOTAL	8,489.63	8,489.63	92,559.03	84,069.40
	GARBAGE TOTAL	8,664.97	8,664.97	98,463.02	89,798.05
	STORM WATER TOTAL	12,800.00	12,800.00	1,000,000.00	987,200.00
	TOTAL EXPENSES BY FUND	92,692.43	92,692.43	4,470,496.69	4,377,804.26

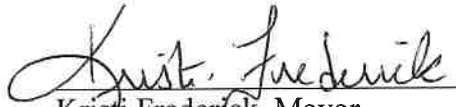
Murray Special Council Meeting:
August 22, 2017
7:00 PM
Murray City Hall


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

Motion by D Robins seconded by K Harrison to approve the agenda. All yes, motion carried.

Motion by K Harrison seconded by J Robbins to table the City Administrator position. All yes, motion carried.

Motion by K Harrison seconded by L Hamilton to adjourn the meeting at 8:20 PM. All yes. motion carried.


Kristi Frederick, Mayor


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