

Murray Regular Council Meeting:  
May 7, 2018  
7:00 PM  
Murray City Hall

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

Mayor Scott Busick arrived at 7:06 pm and presided over the meeting.

Motion by J Crees seconded by R Hays to approve the agenda. All ayes, motion carried.

Motion by J Crees seconded by K Frederick to approve Resolution 2018-17 Adopting & Approving Tax Compliance Procedures Relating to Tax-Exempt Bonds. All ayes, motion carried.

Motion by L Hamilton seconded by K Frederick to approve MB Construction Application for Payment #1 in the amount of \$482,175.69 for the Water Distribution Project. All ayes, motion carried.


Motion by J Crees seconded by K Frederick to approve CDBG Contract 16-WS-023 Application for Payment Report #3 in the amount of \$57,661 for the Water Distribution Project. All ayes, motion carried.


Motion by R Hays seconded by J Robbins to approve American State Bank as the city banking institution beginning July 1, 2018. J Robbins, K Frederick, L Hamilton, R Hays, yes; J Crees, no; motion carried.

Motion by J Crees seconded by K Frederick to approve the purchase of a Ferris IS3200 mower from Brown Equipment at a total cost of \$10,000. K Frederick, J Crees, yes; J Robbins, L Hamilton, R Hays, no; motion denied.

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

Motion by K Frederick seconded by L Hamilton to adjourn the meeting at 7:57 PM. All ayes, motion carried.

  
Scott Busick, Mayor

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

|                         |                         |           |
|-------------------------|-------------------------|-----------|
| CRESTON PUBLISHING CO   | PUBLICATIONS            | 293.8     |
| AGRILAND FS INC         | PROPANE                 | 1,363.12  |
| WASTE MANAGEMENT        | WASTE FEE               | 6,327.31  |
| JP AUTO SUPPLY          | RADIATOR,01 CHEV,GRADER | 852.98    |
| SCC NETWORKS            | PHONE/INTERNET          | 179.29    |
| METERING & TECHNOLOGY   | METERS                  | 355.87    |
| UTILITY EQUIPMENT CO    |                         | 973.04    |
| CLARKE COUNTY LANDFILL  | PER CAPITA FEE          | 739.17    |
| SOLUTIONS               | 150TH                   | 14.77     |
| WALMART                 | LIBRARY MATERIALS       | 100.9     |
| IPERS                   | IPERS                   | 1,498.83  |
| EFTPS                   | FED/FICA TAX            | 1,977.13  |
| STATE WITHHOLDING       | STATE TAXES             | 329       |
| IOWA ONE CALL           | IOWA ONE CALL           | 23.5      |
| ALLIANT ENERGY          | ELECTRIC BILL           | 2,421.47  |
| RANDY TURNER            | WATER SUPPLIES          | 57.61     |
| VISA                    | STAMPS-MAIL SURVEYS     | 75        |
| CLARKE COUNTY RESERVOIR | LOCAL OPTION            | 8,868.91  |
| SIRWA                   | WATER                   | 4,492.00  |
| AG SOURCE               | TESTING                 | 25.5      |
| D&D PEST CONTROL        | PEST CONTROL            | 60        |
| MURRAY POST OFFICE      | WATER BILLS             | 110.95    |
| RITTER CONSTRUCTION     | ROCK                    | 442.19    |
| AGRIVISON               | MOWER-JD                | 255.47    |
| WELLMARK                | HEALTH INSURANCE        | 3,097.03  |
| M&M AG SERVICES         | SPRAY FOR WEEDS         | 40        |
| CLARKE COUNTY SHERIFF   | JAN,FEB,MARCH           | 9,000.00  |
| PETTY CASH              | DELINQ BILLS            | 13.3      |
| IOWA FIRE EQUIPMENT CO  | ANNUAL INSPECTION       | 112.25    |
| BADGER METER-PORTAL     | METER PORTAL            | 307.05    |
| JEO                     | STORM WATER             | 3,176.50  |
| OSCEOLA FARM & HOME     | MISC SHOP               | 150.22    |
| AVESIS                  | EYE INSURANCE           | 31.82     |
| HOPKINS & HUEBNER, P.C  | LEGAL                   | 70        |
| GIS BENEFITS            | INSURANCE               | 56.05     |
| BARCO                   | WORK LIGHT              | 257.19    |
| AMAZON                  | LIBRARY BOOKS           | 113.01    |
| MOT                     | COPY MACHINE RENT       | 129       |
| HSA - PAIGE MCCONNELL   | HEALTH INS              | 230       |
| HSA - GREGG FLAHERTY    | HEALTH INS              | 230       |
| CANON                   | COPY MACHINE            | 130.11    |
| STOCKING FACTORY,LLC    | 150TH                   | 911       |
| GILBERTS TRUE VALUE     | MISC SHOP SUPPLIES      | 110.93    |
| KSOI                    | REC PROJECT             | 300       |
| PAYROLL CHECKS          | TOTAL PAYROLL CHECKS    | 7,496.64  |
|                         | CLAIMS TOTAL            | 57,799.91 |