

Murray Regular Council Meeting:
September 3, 2019
7:00 PM
Murray City Hall

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

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

Motion by J Crees seconded by L Hamilton to approve the demo and building permit submitted by Matthew Barnes for 702 Colfax St. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to award the bid for all garbage/recycling services to Jim's Sanitation with services beginning February 1, 2020. All ayes, motion carried.

Motion by L Hamilton seconded by J Robbins to table alley closure request from school regarding the bus barn parcel. All ayes, motion carried.

Motion by J Robbins seconded by K Frederick to table the awarding of the water tower maintenance contract. All ayes, motion carried.

Motion by L Hamilton seconded by J Crees to table the Murray Development request of deeding the Murray Rec Complex land now instead of the spring. All ayes, motion carried.

Motion by J Crees seconded by K Frederick to approve MB Construction pay application #13 in the amount of \$12,777.35. All ayes, motion carried.

Motion by K Frederick seconded by J Crees to approve Boyd Construction pay application #10 in the amount of \$11,462.92. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to table the JEO scope of services in the amount of \$55,000 for street resurfacing. All ayes, motion carried.

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

Motion by L Hamilton seconded by J Crees to adjourn the meeting at 8:45 PM. All ayes, motion carried.



Scott Busick, Mayor



Denise Simmons, City Admin/Clerk

| | | |
|---------------------------|-------------------------------|-----------|
| CRESTON PUBLISHING CO | PUBLICATIONS | 70.12 |
| SNYDER PLUMBING INC | CCENTER | 95 |
| WASTE MANAGEMENT | WASTE FEE | 6,418.78 |
| SCC NETWORKS | PHONE/INTERNET | 190.11 |
| CLARKE COUNTY LANDFILL | PER CAPITA FEE | 1,478.34 |
| SOLUTIONS | LIBRARY | 8.98 |
| WALMART | LIBRARY BOOKS/OFFICE SUPPLIES | 143.57 |
| IPERS | IPERS | 2,531.48 |
| EFTPS | FED/FICA TAX | 3,126.28 |
| STATE WITHHOLDING | STATE TAXES | 465 |
| ALLIANT ENERGY | ELECTRIC BILL | 4,095.75 |
| PAIGE MCCONNELL | MILEAGE | 11.6 |
| RANDY TURNER | MILEAGE | 69.6 |
| VISA | WATER BILL POSTAGE/SPRAYER | 497.54 |
| CLARKE COUNTY RESERVOIR | LOCAL OPTION | 9,153.86 |
| SIRWA | WATER | 6,840.00 |
| AG SOURCE | TESTING | 25.5 |
| D&D PEST CONTROL | PEST CONTROL | 60 |
| BOLTON & MENK, INC | REC | 3,748.00 |
| RITTER CONSTRUCTION | ROCK | 1,789.47 |
| AGRIVISON | 5085M-FILTER/OIL | 112.2 |
| WELLMARK | INSURANCE | 3,709.91 |
| HIGHWAY LUMBER | FABRIC LOG CABIN/CITY HALL | 196.9 |
| MENARDS-ANKENY | C-CENTER BULBS | 132.77 |
| TREASURER STATE OF IOWA | WET TAX | 859 |
| PETTY CASH | SHIPPING | 4.05 |
| BADGER METER-PORTAL | METER PORTAL | 307.94 |
| AVESIS | VISION | 31.82 |
| HOPKINS & HUEBNER, P.C | LEGAL | 1,903.85 |
| GIS BENEFITS | METLIFE | 112.1 |
| STATE HYGIENIC LABORATORY | WATER TESTING | 364 |
| AMAZON | LIBRARY | 19.52 |
| MURRAY DEVELOPMENT | 150TH-STANDING HAMPTON | 2,000.00 |
| IOWA PRISON INDUSTRIES | LAGOON SIGNS | 134.59 |
| MOT | COPY MACHINE | 141.9 |
| HSA - PAIGE MCCONNELL | HEALTH INS | 230 |
| HSA - GREGG FLAHERTY | HEALTH INS | 230 |
| CANON | COPY MACHINE | 130.11 |
| BOMGAARS | PARK | 34.75 |
| USDA | STORM LOAN PAYMENT | 1,654.00 |
| CREATIVE DISPLAYS, INC | X-MAS LIGHTS | 1,863.66 |
| PAYROLL CHECKS | TOTAL PAYROLL CHECKS | 11,450.32 |
| | CLAIMS TOTAL | 66,442.37 |

TREASURER'S REPORT
CALENDAR 8/2019, FISCAL 2/2020

| ACCOUNT TITLE | LAST MONTH END BALANCE | RECEIVED | DISBURSED | CHANGE IN LIABILITY | ENDING BALANCE |
|-----------------------------|---------------------------|-----------|-----------|------------------------|-------------------|
| 001 GENERAL | 395,308.15 | 6,151.27 | 21,047.29 | .00 | 380,412.13 |
| 110 ROAD USE | 202,954.32 | 10,924.41 | 7,209.17 | .00 | 206,669.56 |
| 112 EMPLOYEE BENEFIT | 44,059.72 | .00 | 4,484.66 | .00 | 39,575.06 |
| 119 EMERGENCY | 492.42 | .00 | .00 | .00 | 492.42 |
| 121 LOCAL OPTION | 51,597.27 | 9,914.92 | .00 | .00 | 61,512.19 |
| 180 SESQUICENTENNIAL | 5,046.01 | .00 | 2,000.00 | .00 | 3,046.01 |
| 200 DEBT | .00 | .00 | .00 | .00 | .00 |
| 301 MURRAY REC COMPLEX | 513,256.99 | 125.00 | 3,752.05 | .00 | 509,629.94 |
| 600 WATER | 267,512.95 | 16,738.74 | 13,214.25 | .00 | 271,037.44 |
| 601 METER | 57,634.69 | 509.05 | 659.05 | .00 | 57,484.69 |
| 602 WATER DISTRIBUTION | 94,325.89 | .00 | .00 | .00 | 94,325.89 |
| 610 SEWER | 105,328.66 | 7,284.66 | 4,046.43 | .00 | 108,566.89 |
| 670 GARBAGE | 63,601.23 | 8,971.19 | 9,034.52 | .00 | 63,537.90 |
| 740 STORM WATER | 155,455.64 | 2,058.47 | 1,654.00 | .00 | 155,860.11 |
| 741 STORM WATER CONSTRUCTIO | .00 | .00 | .00 | .00 | .00 |
| Report Total | 1,956,573.94 | 62,677.71 | 67,101.42 | .00 | 1,952,150.23 |

REVENUE & EXPENSE REPORT
CALENDAR 8/2019, FISCAL 2/2020

PCT OF FISCAL YTD 16.6%

| ACCOUNT NUMBER | ACCOUNT TITLE | MTD BALANCE | YTD BALANCE | BUDGET | DIFFERENCE |
|----------------|-------------------------------|------------------|-------------------|---------------------|---------------------|
| | GENERAL TOTAL | 6,151.27 | 14,340.43 | 312,265.00 | 297,924.57 |
| | ROAD USE TOTAL | 10,924.41 | 26,648.75 | 861,854.00 | 835,205.25 |
| | EMPLOYEE BENEFIT TOTAL | .00 | 1,810.91 | 65,185.00 | 63,374.09 |
| | EMERGENCY TOTAL | .00 | .00 | .00 | .00 |
| | LOCAL OPTION TOTAL | 9,914.92 | 19,219.54 | 135,000.00 | 115,780.46 |
| | SESQUICENTENNIAL TOTAL | .00 | .00 | .00 | .00 |
| | MURRAY REC COMPLEX TOTAL | 125.00 | 500.00 | 400,000.00 | 399,500.00 |
| | WATER TOTAL | 16,738.74 | 33,614.70 | 190,750.00 | 157,135.30 |
| | METER TOTAL | 509.05 | 743.82 | 2,501.00 | 1,757.18 |
| | WATER DISTRIBUTION TOTAL | .00 | 24.66 | 42,109.00 | 42,084.34 |
| | SEWER TOTAL | 7,284.66 | 13,878.94 | 91,585.00 | 77,706.06 |
| | GARBAGE TOTAL | 8,971.19 | 17,904.17 | 110,080.00 | 92,175.83 |
| | STORM WATER TOTAL | 2,058.47 | 4,242.75 | 28,000.00 | 23,757.25 |
| | STORM WATER CONSTRUCTION TOTA | .00 | .00 | .00 | .00 |
| | TOTAL REVENUE BY FUND | 62,677.71 | 132,928.67 | 2,239,329.00 | 2,106,400.33 |

REVENUE & EXPENSE REPORT
CALENDAR 8/2019, FISCAL 2/2020

PCT OF FISCAL YTD 16.6%

| ACCOUNT NUMBER | ACCOUNT TITLE | MTD BALANCE | YTD BALANCE | BUDGET | DIFFERENCE |
|----------------|-------------------------------|------------------|-------------------|---------------------|---------------------|
| | GENERAL TOTAL | 21,047.29 | 53,833.98 | 300,845.00 | 247,011.02 |
| | ROAD USE TOTAL | 7,209.17 | 30,063.17 | 855,819.00 | 825,755.83 |
| | EMPLOYEE BENEFIT TOTAL | 4,484.66 | 8,504.90 | 51,970.00 | 43,465.10 |
| | EMERGENCY TOTAL | .00 | .00 | .00 | .00 |
| | LOCAL OPTION TOTAL | .00 | .00 | 135,000.00 | 135,000.00 |
| | SESQUICENTENNIAL TOTAL | 2,000.00 | 3,500.00 | .00 | 3,500.00- |
| | MURRAY REC COMPLEX TOTAL | 3,752.05 | 20,146.05 | 400,000.00 | 379,853.95 |
| | WATER TOTAL | 13,214.25 | 27,552.80 | 180,277.00 | 152,724.20 |
| | METER TOTAL | 659.05 | 893.11 | 2,500.00 | 1,606.89 |
| | WATER DISTRIBUTION TOTAL | .00 | 31,849.27 | 42,109.00 | 10,259.73 |
| | SEWER TOTAL | 4,046.43 | 26,448.38 | 88,769.00 | 62,320.62 |
| | GARBAGE TOTAL | 9,034.52 | 16,156.23 | 101,943.00 | 85,786.77 |
| | STORM WATER TOTAL | 1,654.00 | 38,220.89 | 20,000.00 | 18,220.89- |
| | STORM WATER CONSTRUCTION TOTA | .00 | .00 | .00 | .00 |
| | TOTAL EXPENSES BY FUND | 67,101.42 | 257,168.78 | 2,179,232.00 | 1,922,063.22 |

Murray Special Council Meeting:
September 11, 2019
6:00 PM
Murray City Hall

Mayor Scott Busick called the meeting to order at 6:00 PM. Present Jeannie Crees, Kristi Frederick, Jeff Robbins, Lois Hamilton and Richard Hays.

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

Motion by L Hamilton seconded by J Robbins to approve JEO scope of services in the amount of \$55,000 for street resurfacing with an additional cost of \$14,500 for geotechnical testing. J Robbins, K Frederick, L Hamilton, R Hays ayes; J Crees no; motion carried.

Motion by K Frederick seconded by J Crees to approve Murray Development deeding the land that the Rec Complex is being built on immediately with the city transferring the current ball field land to the development once fields are playable on the new site. All ayes, motion carried.

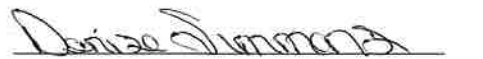
Motion by L Hamilton seconded by R Hays to approve CDBG16-WS-023 Water Main Project in the amount of \$9249. All ayes, motion carried.

Motion by K Frederick seconded by J Crees to approve CDBG 16-CF-003 Storm Water Project in the amount of \$14462. All ayes, motion carried.

Motion by K Frederick seconded by L Hamilton to adjourn the meeting at 6:45 PM. All ayes, motion carried.



Scott Busick, Mayor



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