

Murray Regular Council Meeting:
October 2, 2018
7:00 PM
Murray City Hall

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

Motion by L Hamilton seconded by R Hays to approve the agenda. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to approve the MB Construction pay application #6 in the amount of \$51,010.17. All ayes, motion carried.

Motion by J Crees seconded by R Hays to approve the Boyd Construction pay application #5 in the amount of \$152,901.67. All ayes, motion carried.


Motion by L Hamilton seconded by J Crees to approve CDBG 16-CF-003 report #7 in the amount of \$48,650. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to approve CDBG 16-WS-023 report #8 in the amount of \$6,011. All ayes, motion carried.


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

Mayor Busick proclaimed that Beggar's Night will be on October 30, 2018 from 6 to 8 pm.

Motion by J Crees seconded by K Frederick to adjourn the meeting at 7:21 PM. All ayes, motion carried.



Scott Busick, Mayor



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

CRESTON PUBLISHING CO	PUBLICATIONS	75.65
WASTE MANAGEMENT	WASTE FEE	6,654.39
SCC NETWORKS	PHONE/INTERNET	187.61
WALMART	LIBRARY	102.98
IPERS	IPERS	1,672.53
EFTPS	FED/FICA TAX	2,156.54
STATE WITHHOLDING	STATE TAXES	357
IOWA ONE CALL	ONE CALL	21.7
ALLIANT ENERGY	ELECTRIC BILL	2,707.13
PAIGE MCCONNELL	MILEAGE	32.7
VISA	LAGOON/STAMPS	324.85
CLARKE COUNTY RESERVOIR	LOCAL OPTION	9,296.29
SIRWA	WATER	5,516.00
AG SOURCE	TESTING	681.5
D&D PEST CONTROL	PEST CONTROL	60
MURRAY POST OFFICE	WATER BILLS	121.1
AGRIVISON	1085M PARTS	179.22
WELLMARK	INSURANCE	3,097.03
J&K REPAIR	SERVICE STREET TRUCK	130.74
TREVOR ROBINS	150TH-FINAL	20.59
MURRAY CEMETERY	DONATION	2,000.00
PETTY CASH	POSTAGE	42.21
CLARKE COUNTY EXTENSION	PEST CONTROL CLASS	70
BADGER METER-PORTAL	METER PORTAL	307.94
JEO	WATER PROJECT	18,563.50
OSCEOLA FARM & HOME	SEWER/SHOP SUPPLIES	317.12
AVESIS	VISION	31.82
HOPKINS & HUEBNER, P.C	LEGAL	928
NATIONWIDE	BOND INSURANCE	652
BARCO	WATER FLAGS	209.86
AMAZON	LIBRARY	45.63
IOWA PRISON INDUSTRIES	NO PARKING SIGNS	393.36
MOT	COPY MACHINE	129
HSA - PAIGE MCCONNELL	HEALTH INS	230
HSA - GREGG FLAHERTY	HEALTH INS	230
CANON	COPY MACHINE	130.11
MB CONSTRUCTION	WATER PROJECT	199,503.30
BOYD CONSTRUCTION	STORM WATER	36,548.89
AMERICAN STATE BANK	INTERIM LOAN PAYOFF	1,106,298.49
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	7,932.27
	CLAIMS TOTAL	1,407,959.05