

Murray Special Council Meeting:
August 11, 2026
10:00 AM
Murray City Hall

Mayor Roy Stroud called the meeting to order at 11:50 AM after the engineering presentation. Present Bethany Riemenschneider via Teams, Ben Heath, Steve Jurshak; absent Pat O'Neil and Rob Myers.

Motion by S Jurshak seconded by B Heath to approve the agenda. All ayes, motion carried.

Motion by S Jurshak seconded by B Heath to approve paying the \$2000 BNSF permit fee as well as allowing Mayor Stroud and City Admin Arnold to approve the 100% drawings and specs for the Neighborhood Revitalization Project. All ayes, motion carried.

Motion by S Jurshak seconded by B Riemenschneider to adjourn the meeting at 11:55 AM. All ayes, motion carried.

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

Roy Stroud
Mayor

Denise Arnold
City Admin/Clerk

Murray Regular Council Meeting:
August 12, 2026
6:00 PM
Murray City Hall

Mayor Roy Stroud called the meeting to order at 6:00 PM. Present Bethany Riemenschneider, Rob Myers, Steve Jurshak; absent Pat O'Neil and Ben Heath.

Public Comments:

Rhonda Carmi provided a Murray Development update.

Motion by R Myers seconded by S Jurshak to approve the agenda. All ayes, motion carried.

Motion by B Riemenschneider seconded by R Myers to approve Resolution 2026-15 Mortgage Release for 929 Grant Street. All ayes, motion carried.

Motion by B Riemenschneider seconded by R Myers to approve Resolution 2026-16 Mortgage Release for 123 Maple Street. All ayes, motion carried.

Motion by R Myers seconded by S Jurshak to approve Resolution 2026-18 regarding a 5-year graduated tax abatement for 230 4th Street. All ayes, motion carried.

Motion by S Jurshak seconded by R Myers to approve the revitalization project tree removal quote in the amount of \$5,950. All ayes, motion carried.

Motion by S Jurshak seconded by R Myers to approve applying for the 2nd round of the 2026 Urban Forestry Grant in the amount of \$50,000 to complete maintenance work on 137 trees deemed necessary by the DNR. All ayes, motion carried.

Motion by S Jurshak seconded by B Riemenschneider to approve moving the September council meeting to the 16th. All ayes, motion carried.

Motion by S Jurshak seconded by B Riemenschneider to approve Resolution 2026-19 setting dates for hearing and letting of the Neighborhood Revitalization Project. All ayes, motion carried.

Motion by B Riemenschneider seconded by S Jurshak to approve Resolution 2026-17 Mortgage Release for 316 5th Street until the September meeting. All ayes, motion carried.

Discussion was held regarding the Traffic & Vehicle Ordinances as well as Nuisance Properties.

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

Motion by B Riemenschneider seconded by R Myers to adjourn the meeting at 7:25 PM. All ayes, motion carried.

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

Roy Stroud
Mayor

Denise Arnold
City Admin/Clerk

City of Murray
Treasurer's Report
July 2026

A12030 Page 1
Treasurer's Report
08/05/2026 04:50 PM
DA Period 07/2026

Account Title Number	Beginning MTD Balance YTD Balance	MTD Debits YTD Debits	MTD Credits YTD Credits	Ending Balance	MTD Change YTD Change
001 GENERAL	358,956.04	12,617.63	28,225.65		-15,608.02
	358,956.04	12,617.63	28,225.65	343,348.02	-15,608.02
110 ROAD USE	681.85	8,474.78	8,491.00		-16.22
	681.85	8,474.78	8,491.00	665.63	-16.22
112 EMPLOYEE BENEFIT	74,347.02	486.39	1,502.06		-1,015.67
	74,347.02	486.39	1,502.06	73,331.35	-1,015.67
119 EMERGENCY	492.42	.00	.00		
	492.42	.00	.00	492.42	
121 LOCAL OPTION	20,654.08	15,221.16	.00		15,221.16
	20,654.08	15,221.16	.00	35,875.24	15,221.16
200 DEBT	-10,196.32	1,832.68	.00		1,832.68
	-10,196.32	1,832.68	.00	-8,363.64	1,832.68
301 MURRAY REC COMPLEX	-55,591.08	250.00	.00		250.00
	-55,591.08	250.00	.00	-55,341.08	250.00
600 WATER	98,960.55	21,639.11	20,464.82		1,174.29
	98,960.55	21,639.11	20,464.82	100,134.84	1,174.29
601 METER	19,768.96	300.00	345.00		-45.00
	19,768.96	300.00	345.00	19,723.96	-45.00
602 WATER DISTRIBUTION	6,724.67	.00	.00		
	6,724.67	.00	.00	6,724.67	
610 SEWER	81,713.09	12,481.49	11,680.43		801.06
	81,713.09	12,481.49	11,680.43	82,514.15	801.06
670 GARBAGE	96,229.40	15,308.64	13,453.21		1,855.43
	96,229.40	15,308.64	13,453.21	98,084.83	1,855.43
680 URBAN FOREST UTILITY	208.17	894.33	.00		894.33
	208.17	894.33	.00	1,102.50	894.33
740 STORM WATER	-3,039.33	3,262.68	4,184.39		-921.71
	-3,039.33	3,262.68	4,184.39	-3,961.04	-921.71
800 EMPLOYEE BENEFIT SAVINGS	2,402.70	2.04	.00		2.04
	2,402.70	2.04	.00	2,404.74	2.04
801 WATER SAVINGS	23,911.56	20.31	.00		20.31
	23,911.56	20.31	.00	23,931.87	20.31
802 SEWER SAVINGS	4,512.70	3.83	.00		3.83
	4,512.70	3.83	.00	4,516.53	3.83
803 METER SAVINGS	2,331.53	1.98	.00		1.98
	2,331.53	1.98	.00	2,333.51	1.98
804 GENERAL SAVINGS	15,230.21	12.94	.00		12.94
	15,230.21	12.94	.00	15,243.15	12.94
805 WATER DIST SAVINGS	36,817.29	31.27	.00		31.27
	36,817.29	31.27	.00	36,848.56	31.27
806 WATER DIST SL SAVINGS	7,319.23	6.22	.00		6.22
	7,319.23	6.22	.00	7,325.45	6.22
807 STORM WATER SAVINGS	16,419.72	179.95	.00		179.95
	16,419.72	179.95	.00	16,599.67	179.95
808 WATER CONST SAVINGS	53,463.94	650.09	.00		650.09
	53,463.94	650.09	.00	54,114.03	650.09
809 CITY CDs	396,408.86	3,280.70	.00		3,280.70
	396,408.86	3,280.70	.00	399,689.56	3,280.70
* TOTAL ALL FUNDS	1,248,727.26	96,958.22	88,346.56		8,611.66
	1,248,727.26	96,958.22	88,346.56	1,257,338.92	8,611.66

<u>Vendor Names</u>	<u>Description</u>	<u>Amount</u>
AG SOURCE COOP SERVIC	TESTING	30.50
AGRILAND FS INC*	GAS	1,236.78
ALLIANT ENERGY*	ELECTRIC BILL	3,880.05
AMAZON CAPITAL SERVIC	PAPER TOWELS, INK RIBB	85.43
AMERICAN STATE BANK*	MONTHLY ACH FEE	25.00
BADGER METER*	METER PORTAL	345.80
BITUMINOUS MATERIAL &	CSR-2 OIL	1,578.48
BRANDON HULSEY*	UTIL REFUND 1 120700	64.83
CANON FINANCIAL SERVIC	COPIER - LEASE	207.06
CLARKE COUNTY SHERIFI	28E AGREEMENT FOR LAV	10,000.00
COLONIAL LIFE*	PAYROLL WITHHOLDING	559.94
CORNING RENTAL*	EQUIPMENT RENTAL	814.00
COURTNEY SCROGGIE*	UTIL REFUND 1 116200	20.16
CRESTON NEWS*	PUBLICATIONS	178.86
D & D PEST CONTROL*	PEST CONTROL	60.00
EFTPS*	PAYROLL WITHHOLDING	5,149.35
ELAN FINANCIAL SERVICE	POSTAGE, ADOBE FEE, PA	2,083.01
FIDELITY SECURITY LIFE*	INSURANCE	85.42
FRANK DUNN CO*	COLD PATCH - BAGGED	998.00
HUNTER MILLER*	UTIL REFUND 1 141000	69.48
IDNR*	ANNUAL WATER FEE	73.63
IOWA PRISON INDUSTRIES	SIGNS	73.60
IPERS*	PAYROLL WITHHOLDING	3,240.09
JANIECE HOOD*	UTIL REFUND 1 115800	273.12
JEFF ROBBINS*	UTIL REFUND 1 104800	52.93
JIM'S SANITATION & TRUC	GARBAGE & RECYCLING	7,748.32
LAMSON, DUGAN & MURR	LEGAL	483.00
LINDA WEST*	UTIL REFUND 1 122900	150.00

<u>Vendor Names</u>	<u>Description</u>	<u>Amount</u>
MARTIN MARIETTA MATER	CHIP	575.03
MID AMERICAN RESEARCH	LAGOON BUGS	951.82
MIDWEST OFFICE TECHNICAL	COPY MACHINE	87.92
MUNICIPAL SUPPLY INC*	PIPE	304.90
OSCEOLA FARM & HOME*	MOWER PARTS	62.73
OVERDRIVE INC*	LIBRARY	498.36
PETTY CASH*	DITCH REPAIRS 615 2ND S	24.00
RELIANCE STANDARD LIFE	INSURANCE	171.26
RITTER CONSTRUCTION*	ROCK	971.49
SCC NETWORKS*	PHONE	271.79
SHIRLEY RICE*	UTIL REFUND 1 100500	150.00
SICOG*	MALLORY PARK	4,456.00
SIRWA*	WATER	8,442.00
SOLUTIONS*	PRINTER, PAPER, UPDATE	1,364.54
STATE HYGIENIC LABORATORY	LAGOON TESTING	251.00
STATE WITHHOLDING*	PAYROLL WITHHOLDING	590.08
STRANGE SPECIALTY TIRE	SERVICE CALL	125.00
USA BLUEBOOK*	GARBAGE & RECYCLING	171.46
USDA*	STORM WATER LOAN PAYI	1,654.00
VOGEL GARAGE*	BATTERY	646.88
WASH & WEIGH*	MOWING- JUNE	1,127.50
WELLMARK*	INSURANCE	5,343.42
WET TAX*	WET	908.19
PAYROLL*		10469.66

City of Murray, IA
Bank Cash Report
07/2026

FUND	TITLE	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
** BANK # 1					
001	CASH - GENERAL	347,570.28	12,617.63	28,225.65	331,962.26
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	681.85	8,474.78	8,491.00	665.63
112	CASH - EMPLOYEE BENEFIT	74,347.02	486.39	1,502.06	73,331.35
119	CASH CHECKING EMERGENCY	492.42	0.00	0.00	492.42
121	CASH LOCAL OPTION	20,654.08	15,221.16	0.00	35,875.24
200	CASH - DEBT SERVICE	-10,196.32	1,832.68	0.00	-8,363.64
301	CASH - MURRAY REC COMPLEX	-55,591.08	250.00	0.00	-55,341.08
600	CASH - WATER	98,960.55	21,639.11	20,464.82	100,134.84
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	19,768.96	300.00	345.00	19,723.96
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	0.00	6,724.67
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	81,713.09	12,481.49	11,680.43	82,514.15
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	96,229.40	15,308.64	13,453.21	98,084.83
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	208.17	894.33	0.00	1,102.50
740	CASH - STORM WATER	-3,039.33	3,262.68	4,184.39	-3,961.04
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
** Subtotal **		689,909.52	92,768.89	88,346.56	694,331.85
** BANK # 2					
800	SAVINGS - EMPLOYEE BENEFIT	2,402.70	2.04	0.00	2,404.74
** Subtotal **		2,402.70	2.04	0.00	2,404.74
** BANK # 3					
801	SAVINGS - WATER	23,911.56	20.31	0.00	23,931.87
** Subtotal **		23,911.56	20.31	0.00	23,931.87
** BANK # 4					
802	SAVINGS - SEWER	4,512.70	3.83	0.00	4,516.53
** Subtotal **		4,512.70	3.83	0.00	4,516.53
** BANK # 6					
803	SAVINGS - METER	2,331.53	1.98	0.00	2,333.51
** Subtotal **		2,331.53	1.98	0.00	2,333.51
** BANK # 7					
804	SAVINGS - GENERAL	15,230.21	12.94	0.00	15,243.15
** Subtotal **		15,230.21	12.94	0.00	15,243.15

City of Murray, IA
Bank Cash Report
07/2026

FUND	TITLE	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
** BANK # 10					
809	CD-GENERAL-14022	113,043.39	972.33	0.00	114,015.72
809	CD GENERAL 13811	113,275.69	906.55	0.00	114,182.24
809	CD WATER 14023	33,913.02	291.70	0.00	34,204.72
809	CD WATER 13813	50,974.07	407.95	0.00	51,382.02
809	CD SEWER 14024	33,913.02	291.70	0.00	34,204.72
809	CD METER 13812	51,289.67	410.47	0.00	51,700.14
	** Subtotal **	396,408.86	3,280.70	0.00	399,689.56
** BANK # 12					
805	SAVINGS - WATER LONG TERM	36,817.29	31.27	0.00	36,848.56
	** Subtotal **	36,817.29	31.27	0.00	36,848.56
** BANK # 13					
806	SAVINGS - WATER SHORT TERM	7,319.23	6.22	0.00	7,325.45
	** Subtotal **	7,319.23	6.22	0.00	7,325.45
** BANK # 14					
807	SAVINGS - STORM WATER	16,419.72	179.95	0.00	16,599.67
	** Subtotal **	16,419.72	179.95	0.00	16,599.67
** BANK # 15					
808	SAVINGS - WATER CONSTRUCTION	53,463.94	650.09	0.00	54,114.03
	** Subtotal **	53,463.94	650.09	0.00	54,114.03
	*** Total ***	1,248,727.26	96,958.22	88,346.56	1,257,338.92