

Murray Regular Council Meeting:  
October 2, 2017  
7:00 PM  
Murray City Hall

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

K Harrison arrived at 7:03pm.

Motion by D Robins seconded by L Hamilton to approve the agenda. All yes, motion carried.

Motion by J Crees seconded by K Harrison to set Beggar's Night for October 31, 2017 from 5:30 to 7:00 pm. All yes, motion carried.

Motion by K Harrison seconded by D Robins to approve the Murray Street Evaluation by JEO in the amount of \$3800. All yes, motion carried.

J Robbins arrived at 7:25pm.

Motion by K Harrison seconded by J Crees to approve the employee health insurance plan My Blue 2000 at a cost of \$2926.36/month allowing employee portion of insurance cost to be placed into an HSA account. All yes, motion carried.

Motion by D Robins seconded by L Hamilton to sell the 1997 Chevy 1500. All yes, motion carried.

Motion by D Robins seconded by K Harrison to approve Resolution 2018-2 Amending the Murray Urban Revitalization Plan. J Robbins no; D Robins, J Crees, L Hamilton, K Harrison yes; motion carried.

Motion by J Crees seconded by L Hamilton to approve Ordinance 324 Amending the Tax Abatement Program. J Robbins no; D Robins, J Crees, L Hamilton, K Harrison yes; motion carried.

Motion by J Crees seconded by K Harrison to waive the 2<sup>nd</sup> and 3<sup>rd</sup> readings of Ordinance 324. J Robbins & L Hamilton no; D Robins, J Crees, K Harrison yes; motion carried.


Motion by K Harrison seconded by D Robins to table the lease of a Canon copier. All yes, motion carried.


Motion by L Hamilton seconded by J Robbins to leave the cell phone stipend as \$25 and taxable per state law. J Robbins, D Robins, L Hamilton, K Harrison yes; J Crees no; motion carried.

Motion by L Hamilton seconded by K Harrison to table the purchase of a server from Solutions. All yes, motion carried.

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

Motion by L Hamilton seconded by K Harrison to adjourn the meeting at 9 PM. All yes. motion carried.

  
Jeannie Crees, Mayor Pro Tem

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

CLAIMS 9/12/17 TO 9/29/17

CRESTON PUBLISHING CO	PUBLICATIONS	\$60.00
AGRILAND FS INC	FUEL-GAS	\$1,163.19
SCC NETWORKS	PHONE/INTERNET	\$1,466.62
SOLUTIONS	LIBRARY INK	\$29.98
BARNES AND NOBLE	LIB BOOKS	\$55.10
WALMART	OFFICE SUPPLY/LIB BOOKS	\$192.38
IPERS	IPERS	\$1,491.12
EFTPS	FED/FICA TAX	\$2,112.61
STATE WITHHOLDING	STATE TAX	\$318.00
IOWA ONE CALL	IOWA ONE CALL	\$22.50
ALLIANT ENERGY	ELECTRIC BILL	\$2,369.28
RANDY TURNER	SHIPPING WATER SAMPLE	\$12.71
SIRWA	WATER	\$5,220.00
AG SOURCE	WATER TESTING	\$350.50
D&D PEST CONTROL	PEST CONTROL	\$60.00
MURRAY POST OFFICE	DELINQUENT NOTICE	\$13.94
WELLMARK	HEALTH INSURANCE	\$3,018.59
HIGHWAY LUMBER	SHOP SUPPLIES	\$42.26
M&M AG SERVICES	LIME	\$48.00
RICOH/COPIES	COPIES	\$126.32
STOREY KENWORTHY	DELINQ. NOTICES	\$410.80
BUD JONES	HAUL GRADER	\$660.00
MURRAY CEMETERY	DONATION	\$2,000.00
PETTY CASH	CERTIF. MAIL/POSTAGE	\$97.56
CLARKE COUNTY EXTENSION	RANDY/GREGG	\$70.00
JEO	STORM DRAIN	\$23,730.00
HOPKINS & HUEBNER, P.C	LEGAL	\$381.00
OSCEOLA SENTINEL TRIBUNE	LIBRARY NEWSPAPER	\$42.00
AMAZON	LIB BOOKS	\$58.46
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$7,431.25
	CLAIMS TOTAL	\$53,054.17

**REVENUE & EXPENSE REPORT**  
**CALENDAR 9/2017, FISCAL 3/2018**

**PCT OF FISCAL YTD 25.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	11,964.35	25,912.09	148,905.00	122,992.91
	ROAD USE TOTAL	9,884.09	29,801.35	114,000.00	84,198.65
	EMPLOYEE BENEFIT TOTAL	3,293.61	4,825.49	42,799.00	37,973.51
	EMERGENCY TOTAL	19.25	27.49	2,989.00	2,961.51
	LOCAL OPTION TOTAL	.00	19,400.42	135,000.00	115,599.58
	SESQUICENTENNIAL TOTAL	502.00	6,636.00	6,000.00	636.00-
	MURRAY REC COMPLEX TOTAL	500.00	500.00	400,000.00	399,500.00
	WATER TOTAL	16,450.52	57,127.22	182,600.00	125,472.78
	METER TOTAL	600.00	900.07	5,000.00	4,099.93
	WATER DISTRIBUTION TOTAL	.00	.28	2,300,000.00	2,299,999.72
	SEWER TOTAL	6,277.22	22,027.58	92,780.00	70,752.42
	GARBAGE TOTAL	7,541.58	24,681.84	100,085.00	75,403.16
	STORM WATER TOTAL	41,900.00	41,900.00	1,000,000.00	958,100.00
	TOTAL REVENUE BY FUND	98,932.62	233,739.83	4,530,158.00	4,296,418.17

**REVENUE & EXPENSE REPORT**  
**CALENDAR 9/2017, FISCAL 3/2018**

PCT OF FISCAL YTD 25.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	20,830.33	87,618.13	286,174.02	198,555.89
	ROAD USE TOTAL	6,775.37	33,686.06	100,024.60	66,338.54
	EMPLOYEE BENEFIT TOTAL	2,966.27	9,394.65	44,266.99	34,872.34
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	.00	.00	.00	.00
	SESQUICENTENNIAL TOTAL	6,075.00	9,160.42	3,300.00	5,860.42-
	MURRAY REC COMPLEX TOTAL	60.00	60.00	400,000.00	399,940.00
	WATER TOTAL	8,950.52	34,578.58	141,209.03	106,630.45
	METER TOTAL	325.14	1,225.14	4,500.00	3,274.86
	WATER DISTRIBUTION TOTAL	56.00	2,934.00	2,300,000.00	2,297,066.00
	SEWER TOTAL	7,931.68	22,849.47	92,559.03	69,709.56
	GARBAGE TOTAL	7,319.77	25,119.92	98,463.02	73,343.10
	STORM WATER TOTAL	23,730.00	46,700.00	1,000,000.00	953,300.00
	TOTAL EXPENSES BY FUND	<u>85,020.08</u>	<u>273,326.37</u>	<u>4,470,496.69</u>	<u>4,197,170.32</u>