

Murray Regular Council Meeting:  
June 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 J Crees seconded by K Frederick to approve the agenda. All ayes, motion carried.

Motion by J Crees seconded by K Frederick to open the public hearing for the Murray Rec Complex. All ayes, motion carried. Chadd Kahlsdorf answered questions from the council regarding the bid package.

Motion by J Crees seconded L Hamilton to close the public hearing for the Murray Rec Complex. All ayes, motion carried.

Motion by K Frederick seconded by J Crees to approve the contract for the Murray Rec Complex with Boyd Construction. K Frederick, J Crees, L Hamilton ayes; J Robbins no; motion carried.

Motion by J Crees seconded K Frederick to approve the Bolton & Menk contract amendment in the amount of \$17,000. All ayes, motion carried.

Motion by K Frederick seconded by J Crees to approve the 3rd reading of Ordinance 328 Water Rates which imposes an increase July 1, 2019 due to SIRWA increasing rates.

**92.02 RATES FOR SERVICE.** Water service shall be furnished at the following monthly rates to all customers using water provided by the City of Murray.  
*(Code of Iowa, Sec. 384.84)*

1. Fees. The base fee for water service, used or available, for each residential, commercial, industrial, or institutional premise is \$12.09.
2. A fee will be assessed for every 1000 gallons of water used according to the following base schedule.

**WATER RATE YEARLY INCREASE PER 1000  
GALLONS**

<b>1-Jul-19</b>	<b>1-Jul-20</b>	<b>1-Jul-21</b>	<b>1-Jul-22</b>	<b>1-Jul-23</b>
\$9.78	\$9.89	\$10.14	\$10.39	\$10.64

3. Bulk water, purchased at the pump house, rates shall be twenty-five (\$.25) per 40 gallons.

All ayes, motion carried.

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

Motion by K Frederick seconded by J Crees to adjourn the meeting at 7:32 PM. All ayes,  
motion carried.



Scott Busick, Mayor



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

CRESTON PUBLISHING CO	PUBLICATIONS	112.08
AGRILAND FS INC	PROPANE & FUEL	2,473.39
WASTE MANAGEMENT	WASTE FEE	6,484.00
JP AUTO SUPPLY	GRADER/TRACTOR PARTS	149.99
SCC NETWORKS	PHONE/INTERNET	184.06
WALMART	SUPPLIES	91.72
IPERS	IPERS	1,542.02
EFTPS	FED/FICA TAX	2,002.75
STATE WITHHOLDING	STATE TAXES	303
IOWA ONE CALL	ONE CALL	28.8
ALLIANT ENERGY	ELECTRIC BILL	2,599.23
VISA	TRACTOR PARTS	702.81
CLARKE COUNTY RESERVOIR	LOCAL OPTION	8,989.50
SIRWA	WATER	4,088.00
AG SOURCE	TESTING	230.25
D&D PEST CONTROL	PEST CONTROL	60
WELLMARK	HEALTH INSURANCE	3,709.91
MENARDS-ANKENY	SUPPLIES	150.01
PETTY CASH	DELINQ WATER BILLS	12.6
BADGER METER-PORTAL	METER PORTAL	308.83
AVESIS	VISION	63.64
HOPKINS & HUEBNER, P.C	LEGAL	356
GIS BENEFITS	INSURANCE	56.05
MOT	COPY MACHINE	141.9
HSA - PAIGE MCCONNELL	HEALTH INS	230
HSA - GREGG FLAHERTY	HEALTH INS	230
CANON	COPY MACHINE	130.11
BILL SHEESLEY	ROPE-VET PARK	11.2
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	7,189.21
	CLAIMS TOTAL	42,631.06

**REVENUE & EXPENSE REPORT**  
**CALENDAR 5/2019, FISCAL 11/2019**

**PCT OF FISCAL YTD 91.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	8,291.88	174,668.53	309,726.00	135,057.47
	ROAD USE TOTAL	9,114.13	131,368.90	121,476.00	9,892.90-
	EMPLOYEE BENEFIT TOTAL	3,371.17	52,318.49	52,754.00	435.51
	EMERGENCY TOTAL	.00	6.65	.00	6.65-
	LOCAL OPTION TOTAL	9,153.86	106,784.67	135,000.00	28,215.33
	SESQUICENTENNIAL TOTAL	.00	4,511.32	.00	4,511.32-
	MURRAY REC COMPLEX TOTAL	18,475.00	134,850.00	400,000.00	265,150.00
	WATER TOTAL	13,502.38	177,320.32	188,650.00	11,329.68
	METER TOTAL	.00	3,905.56	5,000.50	1,094.94
	WATER DISTRIBUTION TOTAL	.00	2,968,506.50	2,435,000.50	533,506.00-
	SEWER TOTAL	6,479.10	74,739.00	92,785.00	18,046.00
	GARBAGE TOTAL	8,319.20	94,581.88	103,080.00	8,498.12
	STORM WATER TOTAL	1,871.26	949,908.23	928,185.00	21,723.23-
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	<u>78,577.98</u>	<u>4,873,470.05</u>	<u>4,771,657.00</u>	<u>101,813.05-</u>

**REVENUE & EXPENSE REPORT**  
**CALENDAR 5/2019, FISCAL 11/2019**

**PCT OF FISCAL YTD 91.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	14,960.17	272,337.65	297,849.80	25,512.15
	ROAD USE TOTAL	5,272.46	81,955.78	103,014.60	21,058.82
	EMPLOYEE BENEFIT TOTAL	3,813.62	42,384.39	44,793.97	2,409.58
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	.00	.00	135,000.00	135,000.00
	SESQUICENTENNIAL TOTAL	.00	12,286.71	.00	12,286.71-
	MURRAY REC COMPLEX TOTAL	.00	15,800.00	400,000.00	384,200.00
	WATER TOTAL	7,624.33	118,157.11	173,110.14	54,953.03
	METER TOTAL	.00	3,254.28	5,000.00	1,745.72
	WATER DISTRIBUTION TOTAL	.00	2,919,570.30	2,435,000.00	484,570.30-
	SEWER TOTAL	3,761.95	64,451.61	91,860.14	27,408.53
	GARBAGE TOTAL	7,198.53	90,701.00	102,529.92	11,828.92
	STORM WATER TOTAL	.00	802,053.65	926,176.00	124,122.35
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	<u>42,631.06</u>	<u>4,422,952.48</u>	<u>4,714,334.57</u>	<u>291,382.09</u>