

Murray Regular Council Meeting:  
March 2, 2020  
7:00 PM  
Murray City Hall

Mayor Pro Tem Kristi Frederick called the meeting to order at 7:00 PM. Present Pat O'Neil, Crissi Tracy, Richard Hays, Lois Hamilton; deceased Mayor Scott Busick.

Motion by L Hamilton seconded by P O'Neil to approve the agenda. All ayes, motion carried.

Mayor Pro Tem Kristi Frederick appointed Crissi Tracy as Mayor Pro Tem.

Motion by P O'Neil seconded by R Hays to approve the resignation of Kristi Frederick from the council due to moving outside of city limits. All ayes, motion carried.

Motion by P O'Neil seconded by R Hays to complete the appointment process for the empty Mayor's seat and council seat. All ayes, motion carried.

Motion by L Hamilton seconded by P O'Neil to open the street resurfacing public hearing. All ayes, motion carried.

Motion by L Hamilton seconded by P O'Neil to close the street resurfacing public hearing. All ayes, motion carried.

Motion by P O'Neil seconded by C Tracy to approve the bid from Longfellow Foundation Inc for the street resurfacing project in the amount of \$748,565.95. P O'Neil, C Tracy, R Hays ayes; L Hamilton abstain; motion carried.

Motion by P O'Neil seconded by C Tracy to approve Resolution 2020-10 setting the date for public hearing on the proposal to enter into a General Obligation Street Improvement Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$900,000. All ayes, motion carried.

Motion by P O'Neil seconded by L Hamilton to approve the updated demo permit process which allows the city administrator to approve the applicant moving forward and includes a sign off for the water/sewer superintendent indicating water/sewer lines have been capped and inspected. All ayes, motion carried.

Motion by P O'Neil seconded by C Tracy to approve the consent agenda. All ayes, motion carried.

Motion by L Hamilton seconded by C Tracy to adjourn the meeting at 7:35 PM. All ayes, motion carried.

CRESTON PUBLISHING CO	PUBLICATIONS	349.11
AGRILAND FS INC	FUEL/ PROPANE	1,446.66
WASTE MANAGEMENT	WASTE FEE	6,278.08
JP AUTO SUPPLY	SHOE CHAIN	14.99
SCC NETWORKS	PHONE/INTERNET	184.34
CLARKE COUNTY LANDFILL	PER CAPITA FEE	1,478.34
SOLUTIONS	COMPUTER UPGRADE	1,803.95
WALMART	OFFICE SUPPLIES	33.58
IPERS	IPERS	1,753.83
EFTPS	FED/FICA TAX	2,134.80
STATE WITHHOLDING	STATE TAX	305
ALLIANT ENERGY	ELECTRIC BILL	3,110.00
PAIGE MCCONNELL	MILEAGE	46
RANDY TURNER	TABLE TO SET THE SERVER ON	33.71
VISA	WASTE POSTAGE,UPDATE MICROSOFT,SHOP LIGHT	795.27
CLARKE COUNTY RESERVOIR	LOCAL OPTION	10,142.29
SIRWA	WATER	4,475.25
AG SOURCE	TESTING	37
D&D PEST CONTROL	PEST CONTROL	60
BOLTON & MENK, INC	REC	3,655.00
RITTER CONSTRUCTION	ROCK	583.33
WELLMARK	HEALTH INSURANCE	3,436.45
J&K REPAIR	SERVICE	63
BADGER METER-PORTAL	METER PORTAL	309.72
JEO	STREETS	7,625.00
OSCEOLA FARM & HOME	PARTS FOR BLADE	312.37
FARM&HOME PUBLISHERS	PLAT	57
AVESIS	VISION	32.77
IMFOA	DUES	100
HOPKINS & HUEBNER, P.C	LEGAL	254
GIS BENEFITS	METLIFE	56.05
CAPITAL CITY EQUIPMENT	PARTS FOR BLADE ON TRACTOR	959.76
MOT	COPY MACHINE	156.1
HSA - PAIGE MCCONNELL	HEALTH INS	230
HSA - GREGG FLAHERTY	HEALTH INS	230
CANON	COPY MACHINE	130.11
HAWKEYE TRUCK EQUIPMENT	SNOW PLOW REPAIR	922.75
RURAL DEVELOPMENT	FINAL-STORM WATER	132,259.16
HOUSBY HEAVY EQUIPMENT	REPAIRS TO ROAD GRADER	1,265.28
D&R FEEDERS	LIME	47.04
VOGEL GARAGE	TIRE REPAIR	17
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	7,845.64
	CLAIMS TOTAL	195,029.73

**TREASURER'S REPORT**  
**CALENDAR 3/2020, FISCAL 9/2020**

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	349,887.16	.00	.00	.00	349,887.16
110 ROAD USE	211,565.22	.00	.00	.00	211,565.22
112 EMPLOYEE BENEFIT	52,401.21	.00	.00	.00	52,401.21
119 EMERGENCY	492.42	.00	.00	.00	492.42
121 LOCAL OPTION	135,671.68	.00	.00	.00	135,671.68
180 SESQUICENTENNIAL	3,046.01	.00	.00	.00	3,046.01
200 DEBT	.00	.00	.00	.00	.00
301 MURRAY REC COMPLEX	249,314.87	.00	.00	.00	249,314.87
600 WATER	301,802.64	2,834.66	.00	.00	304,637.30
601 METER	58,963.62	.00	.00	.00	58,963.62
602 WATER DISTRIBUTION	39,454.88-	.00	.00	.00	39,454.88-
610 SEWER	126,149.86	1,359.57	.00	.00	127,509.43
670 GARBAGE	67,259.66	1,283.78	.00	.00	68,543.44
740 STORM WATER	50,509.28	301.97	.00	.00	50,811.25
741 STORM WATER CONSTRUCTIO	.00	.00	.00	.00	.00
Report Total	1,567,608.75	5,779.98	.00	.00	1,573,388.73

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

**PCT OF FISCAL YTD 66.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	15,479.93	120,706.22	312,265.00	191,558.78
	ROAD USE TOTAL	9,326.86	99,743.04	861,854.00	762,110.96
	EMPLOYEE BENEFIT TOTAL	477.02	36,915.55	65,185.00	28,269.45
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	8,572.16	93,379.03	135,000.00	41,620.97
	SESQUICENTENNIAL TOTAL	.00	.00	.00	.00
	MURRAY REC COMPLEX TOTAL	1,050.00	6,566.67	400,000.00	393,433.33
	WATER TOTAL	13,997.86	118,228.35	190,750.00	72,521.65
	METER TOTAL	750.00	4,129.35	2,501.00	1,628.35-
	WATER DISTRIBUTION TOTAL	.00	280,723.83	42,109.00	238,614.83-
	SEWER TOTAL	6,886.59	54,756.34	91,585.00	36,828.66
	GARBAGE TOTAL	9,037.66	70,155.22	110,080.00	39,924.78
	STORM WATER TOTAL	2,107.87	74,125.74	28,000.00	46,125.74-
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	67,685.95	959,429.34	2,239,329.00	1,279,899.66

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

**PCT OF FISCAL YTD 66.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	17,412.26	190,684.76	300,845.00	110,160.24
	ROAD USE TOTAL	16,702.66	89,376.54	855,819.00	766,442.46
	EMPLOYEE BENEFIT TOTAL	3,769.54	30,783.39	51,970.00	21,186.61
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	.00	.00	135,000.00	135,000.00
	SESQUICENTENNIAL TOTAL	.00	3,500.00	.00	3,500.00-
	MURRAY REC COMPLEX TOTAL	3,655.00	286,527.79	400,000.00	113,472.21
	WATER TOTAL	8,487.59	81,401.25	180,277.00	98,875.75
	METER TOTAL	183.31	2,799.71	2,500.00	299.71-
	WATER DISTRIBUTION TOTAL	.00	353,654.71	42,109.00	311,545.71-
	SEWER TOTAL	3,674.39	49,742.81	88,769.00	39,026.19
	GARBAGE TOTAL	9,069.13	64,685.52	101,943.00	37,257.48
	STORM WATER TOTAL	132,259.16	242,770.75	20,000.00	222,770.75-
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	195,213.04	1,395,927.23	2,179,232.00	783,304.77

Murray Special Council Meeting:  
March 10, 2020  
7:00 PM  
Murray City Hall

Mayor Pro Tem Crissi Tracy called the meeting to order at 7:00 PM. Present Pat O'Neil, Richard Hays, and Lois Hamilton.

Motion by P O'Neil seconded by L Hamilton to add the LWCF Grant Resolution to the agenda due to it being provided by SICOG late and approve the agenda. All ayes, motion carried.

Motion by L Hamilton seconded by P O'Neil to open the public hearing on the proposal to enter into a General Obligation Street Improvement Loan. All ayes, motion carried.

Motion by C Tracy seconded by P O'Neil to close the public hearing on the proposal to enter into a General Obligation Street Improvement Loan. All ayes, motion carried.

Motion by P O'Neil seconded by L Hamilton to approve Resolution 2020-11 taking additional action on proposal to enter into a General Obligation Street Improvement Loan Agreement and providing for the levy of taxes to pay General Obligation Street Improvement Bonds. All ayes, motion carried.

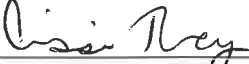
Motion by P O'Neil seconded by C Tracy to open the FY21 Budget Hearing. All ayes, motion carried.


Motion by L Hamilton seconded by C Tracy to close the FY21 Budget Hearing. All ayes, motion carried.

Motion by L Hamilton seconded by R Hays to approve Resolution 2020-13 FY21 Budget. All ayes, motion carried.

Motion by P O'Neil seconded by C Tracy to approve Resolution 2020-12 on Acquisition or Development for Outdoor Recreation pertaining to the LWCF \$50,000 Grant Application for Murray Rec Complex. All ayes, motion carried.

Motion by R Hays seconded by L Hamilton to adjourn the meeting at 7:21 PM. All ayes, motion carried.

  
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Crissi Tracy, Mayor Pro Tem

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