

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

Mayor Pro Tem Jeannie Crees called the meeting to order at 7:00 PM. Present Jeff Robbins, Lois Hamilton, Richard Hays; Absent Kristi Frederick and Mayor Scott Busick.

Motion by J Robbins seconded by R Hays to approve the agenda. All ayes, motion carried.

Motion by J Crees seconded by J Robbins to approve the Murray Development Liquor License for the Sesquicentennial. All ayes, motion carried.

Motion by R Hays seconded by L Hamilton to approve the road closures as presented by the Sesquicentennial Committee for August 3, 4, and 5, 2018. All ayes, motion carried.

Motion by J Crees seconded by R Hays to approve the renewal of the Murray Rec Complex land swap agreement for another year. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to approve MB Construction pay application #3 in the amount of \$185,145.51. All ayes, motion carried.

Mayor Scott Busick arrived at 7:10pm.

Motion by L Hamilton seconded by R Hays to approve Boyd Construction pay application #2 in the amount of \$19,037.14. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to approve CDBG 16-CF-003 report #3 for the storm water project in the amount of \$45,767. All ayes, motion carried.

Motion by J Crees seconded by R Hays to approve CDBG 16-WS-023 report #4 for the water main project in the amount of \$17,207. All ayes, motion carried.

Motion by L Hamilton seconded by J Crees to approve CDBG 16-CF-003 report #4 for the storm water project in the amount of \$6,057. All ayes, motion carried.

Motion by J Crees seconded by R Hays to approve CDBG 16-WS-023 report #5 for the water main project in the amount of \$21,817. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to approve the transfer of \$119,046.45 LOST Revenue to the LOST expenditure account for FY18. All ayes, motion carried.


Motion by L Hamilton seconded by R Hays to set the public hearing for CDBG water mains for August 6, 2018 at 7pm. All ayes, motion carried.


Motion by J Crees seconded by L Hamilton to set the public hearing for CDBG storm water for August 6, 2018 at 7pm. All ayes, motion carried.

Motion by R Hays seconded by L Hamilton to deny the purchase of a utility truck box for the water/sewer department in the amount of \$2,700. J Robbins, L Hamilton, R Hays, aye; J Crees nay; motion passed.

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

Motion by J Crees seconded by L Hamilton to adjourn the meeting at 7:45 PM. All ayes, motion carried.

  
Scott Busick, Mayor

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

CRESTON PUBLISHING CO	PUBLICATIONS	63.84
AGRILAND FS INC	FUEL	1,723.00
WASTE MANAGEMENT	WASTE FEE	6,344.48
SCC NETWORKS	PHONE/INTERNET	179.15
CLARKE COUNTY LANDFILL	PER CAPITA FEE	739.17
SOLUTIONS	150TH	3,289.37
WALMART	SUPPLIES	61.21
EFTPS	FED/FICA TAX	2,153.65
IOWA ONE CALL	IOWA ONE CALL	29.7
ALLIANT ENERGY	ELECTRIC BILL	4,508.24
GREGG FLAHERTY	WORK BOOTS	131.42
RANDY TURNER	WORK BOOTS	116.35
VISA	REIMB. FROM LEON	603.16
CLARKE COUNTY RESERVOIR	LOCAL OPTION	10,362.96
SIRWA	WATER	5,608.00
AG SOURCE	WATER TESTING	496.5
D&D PEST CONTROL	PEST CONTROL	60
MURRAY POST OFFICE	WATER BILLS	109.2
RITTER CONSTRUCTION	ROCK	5,566.76
GRIMES ASPHALT & PAVING	COLD PATCH	2,500.00
WELLMARK	INSURANCE	3,097.03
HIGHWAY LUMBER	SHOP	10.48
IDNR	APP FEE	85
IMWCA	WORK COMP	5,051.00
NSF	RETURNED CHECK	5.35
PETTY CASH	DELINQ-SHIPING	52.2
USA BLUEBOOK	SAMPLE PACKETS	193.79
DORSEY & WHITNEY	BOND ATTY - STORM WATER	27,000.00
BADGER METER-PORTAL	METER PORTAL	307.94
FASTENAL	BLUE PAINT	46.92
JEO	WATER PROJECT	13,431.59
OSCEOLA FARM & HOME	SHOP TOOLS	101.9
AVESIS	VISION	31.82
HOPKINS & HUEBNER, P.C	LEGAL	140
GIS BENEFITS	LIFE INSURANCE	56.05
EXPRESS SIGNS	150TH BUTTONS	250
MOT	COPY MACHINE	129
CANON	COPY MACHINE	130.11
MB CONSTRUCTION	WATER CONSTRUCTION PROJECT	71,997.14
FRY ELECTRIC	PARK ELECTRIC UPDATE	4,000.00
ACCESS SYSTEMS	IT QUOTE	250
BOYD CONSTRUCTION	STORM WATER PROJECT	125,135.76
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	7,872.00
	CLAIMS TOTAL	304,021.24