

Murray Regular Council Meeting:
May 13, 2026
6:00 PM
Murray City Hall

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

Public Comments:

Rhonda Carmi provided a Murray Development and Library update.

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

Motion by P O'Neil seconded by R Myers to open the public hearing for the FY26 Budget Amendment. All ayes, motion carried.

No public comments.

Motion by P O'Neil seconded by S Jurshak to close the public hearing for the FY26 Budget Amendment. All ayes, motion carried.

Motion by P O'Neil seconded by S Jurshak to approve Resolution 2026-8 FY26 Budget Amendment. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve the Technical Services RFP from SICOG for the housing rehabilitation program related to the IEDA Grant. All ayes, motion carried.

Motion by P O'Neil seconded by S Jurshak to approve 3E completing the maintenance service on the lift station generators in the amount of \$5,119.17. All ayes, motion carried.

Motion by B Riemenschneider seconded by R Myers to approve offering the parcels of land that Brush College sets on to the Murray Fire Department for the legal fees, potential cost share of moving Brush College plus \$1. P O'Neil, B Heath, B Riemenschneider, R Myers ayes; S Jurshak abstained due to being a Fire Dept member; motion passed.

Motion by S Jurshak seconded by R Myers to approve removing the park equipment from the BNSF land as well as a slide and climbing apparatus from Mallory Park with intentions of moving them to the Rec Complex. All ayes, motion carried.

Motion by B Riemenschneider seconded by R Myers to approve Ordinance 2026-3 Water Rates. All ayes, motion carried.

Motion by P O'Neil seconded by B Riemenschneider to approve Ordinance 2026-4 Storm Water Rates. All ayes, motion carried.

Motion by P O'Neil seconded by S Jurshak to approve lowering the price of the parking lot roller to \$1,000 and the John Deere 300 Industrial tractor to \$3,000. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve placing the advertisement for quotes to recoat the community center and city hall roofs as well as paint the community center. All ayes, motion carried.

Motion by S Jurshak seconded by R Myers to table the request to rent the community center by the hour. All ayes, motion carried.

Motion by B Heath seconded by R Myers to deny allowing the Saddle Club to deny usage of the horse arena after it has been prepped for horse shows. All ayes, motion carried.

Motion by B Riemenschneider seconded by S Jurshak to approve hiring Gus Harrison as a part time employee for up to 700 hours at a rate of \$15/hour. P O'Neil abstained due to an applicant being a relative; S Jurshak, B Heath, B Riemenschneider, R Myers ayes, motion carried.

Motion by P O'Neil 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 S Jurshak to adjourn the meeting at 7:32 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
April 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	393,108.23	59,372.94	35,298.28		24,074.66
	129,100.49	615,293.10	327,210.70	417,182.89	288,082.40
110 ROAD USE	-12,757.33	7,874.24	5,043.68		2,830.56
	129,846.33	129,538.81	269,311.91	-9,926.77	-139,773.10
112 EMPLOYEE BENEFIT	71,460.04	5,010.13	1,238.79		3,771.34
	67,348.41	20,317.72	12,434.75	75,231.38	7,882.97
119 EMERGENCY	492.42	.00	.00		
	492.42	.00	.00	492.42	
121 LOCAL OPTION	33,776.45	13,717.94	25,454.03		-11,736.09
	8,322.42	132,912.55	119,194.61	22,040.36	13,717.94
200 DEBT	31,099.51	35,520.60	.00		35,520.60
	-7,674.34	93,326.80	19,032.35	66,620.11	74,294.45
301 MURRAY REC COMPLEX	-55,591.08	.00	.00		
	-56,591.08	1,000.00	.00	-55,591.08	1,000.00
600 WATER	136,489.94	16,855.67	14,702.77		2,152.90
	105,902.33	189,196.29	156,455.78	138,642.84	32,740.51
601 METER	18,568.96	900.00	.00		900.00
	16,818.96	3,900.00	1,250.00	19,468.96	2,650.00
602 WATER DISTRIBUTION	-35,384.33	.00	.00		
	6,724.67	.00	42,109.00	-35,384.33	-42,109.00
610 SEWER	81,424.51	9,741.33	11,973.56		-2,232.23
	77,533.13	99,011.23	97,352.08	79,192.28	1,659.15
670 GARBAGE	91,902.62	13,985.84	11,483.63		2,502.21
	74,387.62	132,211.81	112,194.60	94,404.83	20,017.21
680 URBAN FOREST UTILITY	-2,602.71	996.21	.00		996.21
	5,164.69	9,403.41	16,174.60	-1,606.50	-6,771.19
740 STORM WATER	-3,306.50	3,016.94	2,613.58		403.36
	-5,245.94	28,618.70	26,275.90	-2,903.14	2,342.80
800 EMPLOYEE BENEFIT SAVINGS	2,396.72	1.97	.00		1.97
	2,378.79	19.90	.00	2,398.69	19.90
801 WATER SAVINGS	23,852.04	19.60	.00		19.60
	23,673.72	197.92	.00	23,871.64	197.92
802 SEWER SAVINGS	4,501.47	3.70	.00		3.70
	4,467.83	37.34	.00	4,505.17	37.34
803 METER SAVINGS	2,325.73	1.91	.00		1.91
	2,308.32	19.32	.00	2,327.64	19.32
804 GENERAL SAVINGS	15,192.30	12.49	.00		12.49
	15,078.71	126.08	.00	15,204.79	126.08
805 WATER DIST SAVINGS	36,725.65	30.19	.00		30.19
	36,451.09	304.75	.00	36,755.84	304.75
806 WATER DIST SL SAVINGS	7,301.01	6.00	.00		6.00
	7,246.43	60.58	.00	7,307.01	60.58
807 STORM WATER SAVINGS	15,881.67	179.06	.00		179.06
	14,275.18	1,785.55	.00	16,060.73	1,785.55
808 WATER CONST SAVINGS	51,519.86	647.01	.00		647.01
	45,715.49	7,055.55	604.17	52,166.87	6,451.38
809 CITY CDs	393,190.61	5,482.97	2,264.72		3,218.25
	383,504.21	17,592.72	4,688.07	396,408.86	12,904.65
* TOTAL ALL FUNDS	1,301,567.79	173,376.74	110,073.04	1,364,871.49	63,303.70
	1,087,229.88	1,481,930.13	1,204,288.52		277,641.61

<u>Vendor Names</u>	<u>Description</u>	<u>Amount</u>
AG SOURCE COOP SERVIC	TESTING	317.25
AGRILAND FS INC*	PROPANE	375.39
ALLIANT ENERGY*	ELECTRIC BILL	3,369.66
AMAZON CAPITAL SERVIC	SAFETY LIGHTS, BATHROO	499.64
AMERICAN STATE BANK*	MONTHLY ACH FEE	25.00
BADGER METER*	METER PORTAL	341.05
BEAR CREEK ARCHEOLOG	ARCHEOLOGICAL SURVEY	2,300.00
CANON FINANCIAL SERVIC	COPIER - LEASE	103.53
CLARKE COUNTY RESERV	LOST PAYMENT TO CCRC	25,454.03
CLARKE COUNTY SHERIFI	28E AGREEMENT FOR LAV	10,000.00
COLONIAL LIFE*	PAYROLL WITHHOLDING	559.94
CRESTON PUBLISHING CC	PUBLICATIONS	1,150.50
D & D PEST CONTROL*	PEST CONTROL	60.00
EFRAN ZAVALA*	UTIL REFUND 1 109200	42.00
EFTPS*	PAYROLL WITHHOLDING	3,186.45
HIGHWAY LUMBER*	PLUG	4.49
IOWA PRISON INDUSTRIES	LAGOON SIGN	165.66
IPERS*	PAYROLL WITHHOLDING	2,123.69
JEO CONSULTING GROUP	MALLORY PARK GRANT	14,220.00
JIM'S SANITATION & TRUC	GARBAGE & RECYCLING	7,854.77
LAMSON, DUGAN & MURR	LEGAL	1,852.00
MID AMERICAN RESEARCH	WEED CONTROL	500.00
MIDWEST OFFICE TECHN	COPY MACHINE	278.93
MUNICIPAL SUPPLY INC*	ADAPTER, FITTINGS, COU	465.84
RANDY TURNER*	SNOWFLOW	150.00
RELIANCE STANDARD LIFI	INSURANCE	162.94
RITTER CONSTRUCTION*	ROCK HAULING	536.27
SCC NETWORKS*	PHONE	267.63

<u>Vendor Names</u>	<u>Description</u>	<u>Amount</u>
SIMCO DRILLING EQUIPMI	METAL	308.80
SIRWA*	WATER	4,608.00
SOLUTIONS*	UPDATES, REMOTE SUPP	575.98
STATE WITHHOLDING*	PAYROLL WITHHOLDING	371.33
US CELLULAR*	CAMERAS	144.97
USDA*	STORM WATER LOAN PAYI	1,654.00
WELLMARK*	INSURANCE	5,343.42
WET TAX*	WET	808.27
PAYROLL*		9698.38

City of Murray, IA
Bank Cash Report
04/2026

5/6/2026 8:47:26AM

FUND	TITLE	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
** BANK # 1					
001	CASH - GENERAL	381,722.47	59,372.94	35,298.28	405,797.13
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	-12,757.33	7,874.24	5,043.68	-9,926.77
112	CASH - EMPLOYEE BENEFIT	71,460.04	5,010.13	1,238.79	75,231.38
119	CASH CHECKING EMERGENCY	492.42	0.00	0.00	492.42
121	CASH LOCAL OPTION	33,776.45	13,717.94	25,454.03	22,040.36
200	CASH - DEBT SERVICE	31,099.51	35,520.60	0.00	66,620.11
301	CASH - MURRAY REC COMPLEX	-55,591.08	0.00	0.00	-55,591.08
600	CASH - WATER	136,489.94	16,855.67	14,702.77	138,642.84
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	18,568.96	900.00	0.00	19,468.96
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	-35,384.33	0.00	0.00	-35,384.33
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	81,424.51	9,741.33	11,973.56	79,192.28
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	91,902.62	13,985.84	11,483.63	94,404.83
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	-2,602.71	996.21	0.00	-1,606.50
740	CASH - STORM WATER	-3,306.50	3,016.94	2,613.58	-2,903.14
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 **	748,680.73	166,991.84	107,808.32	807,864.25
** BANK # 2					
800	SAVINGS - EMPLOYEE BENEFIT	2,396.72	1.97	0.00	2,398.69
	** Subtotal **	2,396.72	1.97	0.00	2,398.69
** BANK # 3					
801	SAVINGS - WATER	23,852.04	19.60	0.00	23,871.64
	** Subtotal **	23,852.04	19.60	0.00	23,871.64
** BANK # 4					
802	SAVINGS - SEWER	4,501.47	3.70	0.00	4,505.17
	** Subtotal **	4,501.47	3.70	0.00	4,505.17
** BANK # 6					
803	SAVINGS - METER	2,325.73	1.91	0.00	2,327.64
	** Subtotal **	2,325.73	1.91	0.00	2,327.64
** BANK # 7					
804	SAVINGS - GENERAL	15,192.30	12.49	0.00	15,204.79
	** Subtotal **	15,192.30	12.49	0.00	15,204.79

**City of Murray, IA
Bank Cash Report
04/2026**

FUND	TITLE	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
** BANK # 10					
809	CD-GENERAL-14022	112,089.86	3,218.25	2,264.72	113,043.39
809	CD GENERAL 13811	112,386.15	889.54	0.00	113,275.69
809	CD WATER 14023	33,626.96	286.06	0.00	33,913.02
809	CD WATER 13813	50,573.78	400.29	0.00	50,974.07
809	CD SEWER 14024	33,626.96	286.06	0.00	33,913.02
809	CD METER 13812	50,886.90	402.77	0.00	51,289.67
	** Subtotal **	393,190.61	5,482.97	2,264.72	396,408.86
** BANK # 12					
805	SAVINGS - WATER LONG TERM	36,725.65	30.19	0.00	36,755.84
	** Subtotal **	36,725.65	30.19	0.00	36,755.84
** BANK # 13					
806	SAVINGS - WATER SHORT TERM	7,301.01	6.00	0.00	7,307.01
	** Subtotal **	7,301.01	6.00	0.00	7,307.01
** BANK # 14					
807	SAVINGS - STORM WATER	15,881.67	179.06	0.00	16,060.73
	** Subtotal **	15,881.67	179.06	0.00	16,060.73
** BANK # 15					
808	SAVINGS - WATER CONSTRUCTION	51,519.86	647.01	0.00	52,166.87
	** Subtotal **	51,519.86	647.01	0.00	52,166.87
	*** Total ***	1,301,567.79	173,376.74	110,073.04	1,364,871.49