

Murray Regular Council Meeting:  
March 12, 2018  
7:00 PM  
Murray City Hall

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

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

Motion by J Crees seconded by L Hamilton to approve Dean Robins' resignation from the Murray city council effective March 5, 2018 and to publish the notification of appointment in the Osceola paper. All ayes, motion carried.

Motion by J Crees seconded by J Robbins to approve Resolution 2018-11 providing for issuance of a Water Revenue Loan Agreement Anticipation Project Note. All ayes, motion carried.

Motion by J Crees seconded by J Robbins to approve Resolution 2018-12 approving the Storm Water Contract and Bond. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to open the public hearing for the FY19 Budget. All ayes, motion carried. No public comments.

Motion by J Crees seconded by J Robbins to close the public hearing for the FY19 Budget. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to approve Resolution 2018-10 regarding the FY19 Budget. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to approve Resolution 2018-13 regarding the tax abatement request from Kathleen Johnson regarding the property located at 202 5<sup>th</sup> St. All ayes, motion carried.

Motion by J Robbin seconded by L Hamilton to approve the CDBG draws for Storm Water contract # 16-CF-003(10/1/17 thru 2/28/17) and Water Distribution contract #16-WS-023(3/1/17 thru 1/31/18). All ayes, motion carried.

Motion by J Robbins seconded by L Hamilton to set the public hearing for the CDBG Housing Rehab Program Public Hearing for April 5, 2018 at 7pm. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to approve Resolution 2018-14 regarding the electric franchise fee revenue purpose statement where the City of Murray will use the income for the construction, reconstruction, or repair of streets, highways, bridges,

sidewalks, pedestrian underpasses and overpasses, street lighting fixtures, public grounds, and the acquisition of real estate needed for such purposes. All ayes, motion carried.

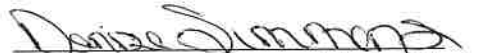
Motion by J Crees seconded by J Robbins to set the electric franchise fee public hearing for April 2, 2018 at 7pm. All ayes, motion carried.

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

Motion by J Crees seconded by L Hamilton to adjourn the meeting at 8:09 PM. All ayes, motion carried.



Scott Busick, Mayor

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

CRESTON PUBLISHING CO	PUBLICATIONS	\$872.32
AGRILAND FS INC	PROPANE-CITY SHED	\$302.70
SNYDER PLUMBING INC	WATER BREAK	\$1,405.30
WASTE MANAGEMENT	WASTE FEE	\$5,986.26
SCC NETWORKS	PHONE/INTERNET	\$365.36
RICOH/RENT	RENTAL FEE	\$662.88
CLARKE COUNTY LANDFILL	PER CAPITA FEE	\$739.17
SOLUTIONS	ENVELOPES	\$24.97
BARNES AND NOBLE	LIBRARY BOOKS	\$38.34
WALMART	LIBRARY	\$152.26
IPERS	IPERS	\$1,481.97
EFTPS	FED/FICA TAX	\$1,951.48
STATE WITHHOLDING	STATE TAX	\$318.00
ALLIANT ENERGY	ELECTRIC BILL	\$3,027.89
RANDY TURNER	MILEAGE/PARKING TRAINING	\$255.53
VISA	IOWA RURAL WATER TRAINING	\$741.90
ELECTRIC PUMP	EQUIP. REPAIR	\$767.80
CLARKE COUNTY RESERVOIR	LOCAL OPTION	\$10,473.50
SIRWA	WATER	\$4,844.00
AG SOURCE	TESTING	\$48.50
D&D PEST CONTROL	PEST CONTROL	\$60.00
CLARKE COUNTY ENGINEER	SALT/SAND MIX	\$135.73
MURRAY POST OFFICE	WATER BILLS	\$223.30
WELLMARK	HEALTH INSURANCE	\$3,097.03
PETTY CASH	1 ROLL STAMPS	\$95.69
USA BLUEBOOK	HR SAMPLE CELLS	\$54.31
ELECTRIC ENGINEERING	GENERATOR	\$289.71
BADGER METER-PORTAL	METER PORTAL	\$307.05
JEO	STORM WATER	\$4,000.00
OFFICE OF AUDITOR OF STA	AUDIT	\$1,200.00
AVESIS	JAN,FEB,MARCH VISION	\$95.46
IMFOA	DUES	\$50.00
HOPKINS & HUEBNER, P.C	STORM WATER	\$160.00
MURRAY LIONS CLUB	150TH-FIREWORKS	\$4,000.00
STATE HYGIENIC LABORATORY	TESTING	\$28.00
WILDER'S TRUCK SERVICE	GOOSENECK HITCH	\$828.09
SPELTZ STUDIO	150TH	\$77.00
MOT	RENTAL-COPIER	\$258.00
HSA - PAIGE MCCONNELL	HEALTH INS	\$230.00
HSA - GREGG FLAHERTY	HEALTH INS	\$230.00
CANON	COPIER	\$130.11
A KING'S THRONE LLC	150TH PORTABLE RESTROOMS	\$912.00
DSM INFLATABLES	150TH	\$1,225.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$7,373.53
	CLAIMS TOTAL	\$59,520.14