

Murray Regular Council Meeting:
March 11, 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, Rob Myers, Steve Jurshak; Ben Heath absent

Public Comments:

Rhonda Carmi provided a Murray Development update.

Anna Tiffany provided Murray Library updates.

Jonathan Eslick discussed his water bill.

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 approve Ken Harrison having a bottle calf for FFA at 524 1st Street until December 31, 2026. All ayes, motion carried.

Motion by S Jurshak seconded by R Myers to approve the mowing bid from Wash & Weigh in the amount of \$605/mowing for the 2026 mowing season. B Riemenschneider, R Myers, S Jurshak ayes, P O'Neil abstained due to his son-in-law bidding the mowing, motion carried.

Motion by P O'Neil seconded by R Myers to approve advertising a part time employment opportunity for a maximum of 700 hours in 2026. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve applying for a \$50,000 Urban Tree Grant for tree removal and planting. All ayes, motion carried.

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

Motion by B Riemenschneider seconded by S Jurshak to approve Ordinance 2026-4 Storm Water Rates. All ayes, motion carried.

Motion by B Riemenschneider seconded by R Myers to approve advertising the identified equipment at the specified price: Trailer & water tank \$250, 1984 GMC Dump Truck \$2500, John Deere Industrial Tractor \$6000, Roller \$1500, 2001 Chevy ¾ ton truck without the snow plow \$7000. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve moving forward with the process of selling parcels 02434, 02433 and 02432 to the Fire Department. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve the Murray Clean Up Days being May 5, 6 & 7th, 2026. All ayes, motion carried.

Motion by B Riemenschneider seconded by S Jurshak to approve the proposal from Iowa Select regarding the Jordan Well Contract. All ayes, motion carried.

Motion by P O'Neil seconded by B Riemenschneider to approve the Murray Recreation Board Contract with the City of Murray regarding the care and maintenance of the Murray Recreation Complex. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to set the FY27 Budget public hearing for April 8, 2026 at 6pm. All 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 R Myers to adjourn the meeting at 7:31 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
February 2026

A12030 Page 1
Treasurer's Report
03/04/2026 10:56 AM
DA Period 02/2026

Account Title Number	Beginning MTD Balance YTD Balance	MTD Debits YTD Debits	MTD Credits YTD Credits	Ending Balance	MTD Change YTD Change
001 GENERAL	325,481.02	11,428.67	12,296.87		-868.20
	129,100.49	433,461.32	237,948.99	324,612.82	195,512.33
110 ROAD USE	-45,600.52	38,131.13	4,602.48		33,528.65
	129,846.33	115,172.28	257,090.48	-12,071.87	-141,918.20
112 EMPLOYEE BENEFIT	73,526.98	76.95	1,233.56		-1,156.61
	67,348.41	14,995.18	9,973.22	72,370.37	5,021.96
119 EMERGENCY	492.42	.00	.00		
	492.42	.00	.00	492.42	
121 LOCAL OPTION	11,386.14	10,809.57	.00		10,809.57
	8,322.42	107,613.87	93,740.58	22,195.71	13,873.29
200 DEBT	28,339.12	545.49	.00		545.49
	-7,674.34	55,591.30	19,032.35	28,884.61	36,558.95
301 MURRAY REC COMPLEX	-55,591.08	.00	.00		
	-56,591.08	1,000.00	.00	-55,591.08	1,000.00
600 WATER	127,357.95	27,426.39	15,099.38		12,327.01
	105,902.33	156,939.18	123,156.55	139,684.96	33,782.63
601 METER	18,768.96	450.00	800.00		-350.00
	16,818.96	2,550.00	950.00	18,418.96	1,600.00
602 WATER DISTRIBUTION	-35,384.33	.00	.00		
	6,724.67	.00	42,109.00	-35,384.33	-42,109.00
610 SEWER	86,810.27	11,530.47	15,303.78		-3,773.31
	77,533.13	81,159.50	75,655.67	83,036.96	5,503.83
670 GARBAGE	91,000.09	15,275.26	6,705.19		8,570.07
	74,387.62	106,609.81	81,427.27	99,570.16	25,182.54
680 URBAN FOREST UTILITY	-4,489.01	1,086.81	23.57		1,063.24
	5,164.69	7,583.11	16,173.57	-3,425.77	-8,590.46
STORM WATER	-4,352.94	3,258.01	2,580.53		677.48
	-5,245.94	22,502.10	20,931.62	-3,675.46	1,570.48
800 EMPLOYEE BENEFIT SAVINGS	2,392.78	1.84	.00		1.84
	2,378.79	15.83	.00	2,394.62	15.83
801 WATER SAVINGS	23,812.88	18.27	.00		18.27
	23,673.72	157.43	.00	23,831.15	157.43
802 SEWER SAVINGS	4,494.08	3.45	.00		3.45
	4,467.83	29.70	.00	4,497.53	29.70
803 METER SAVINGS	2,321.91	1.78	.00		1.78
	2,308.32	15.37	.00	2,323.69	15.37
804 GENERAL SAVINGS	15,167.35	11.64	.00		11.64
	15,078.71	100.28	.00	15,178.99	100.28
805 WATER DIST SAVINGS	36,665.35	28.13	.00		28.13
	36,451.09	242.39	.00	36,693.48	242.39
806 WATER DIST SL SAVINGS	7,289.02	5.59	.00		5.59
	7,246.43	48.18	.00	7,294.61	48.18
807 STORM WATER SAVINGS	15,358.01	177.90	.00		177.90
	14,275.18	1,260.73	.00	15,535.91	1,260.73
808 WATER CONST SAVINGS	50,227.46	643.13	.00		643.13
	45,715.49	5,759.27	604.17	50,870.59	5,155.10
809 CITY CDs	393,190.61	.00	.00		
	383,504.21	12,109.75	2,423.35	393,190.61	9,686.40
* TOTAL ALL FUNDS	1,168,664.52	120,910.48	58,645.36		62,265.12
	1,087,229.88	1,124,916.58	981,216.82	1,230,929.64	143,699.76

February 2026 Claims

<u>Vendor Names</u>	<u>Description</u>	<u>Amount</u>
ACE HARDWARE*	SFTY GLASSES, GLOVES,	99.96
AG SOURCE COOP SERVIC	TESTING	28.75
AGRILAND FS INC*	GAS	311.97
AMAZON CAPITAL SERVIC	KLEENEX,TRASH CAN,SN	232.63
AMERICAN STATE BANK*	MONTHLY ACH FEE	25.00
AVESIS*	VISION	170.84
CANON FINANCIAL SERVIC	COPIER - LEASE	103.53
COLONIAL LIFE*	PAYROLL WITHHOLDING	559.94
CONNIE MACK*	UTIL REFUND 1 131000	42.05
D & D PEST CONTROL*	PEST CONTROL	60.00
EFTPS*	PAYROLL WITHHOLDING	3,030.55
ELECTRIC ENGINEERING &	SERVICE AGREEMENT	700.00
ELECTRIC PUMP*	SERVICE AGREEMENT	1,100.00
ELM HAVEN MUNICIPAL SOFTWA	ANNUAL SUPPORT FEE	11,795.20
GOINS PRINTING & GRAPH	WATER BILLS	391.44
HIGHWAY LUMBER*	ICE MELT/BULB	112.92
IOWA ONE CALL*	811 LOCATES	52.20
IPERS*	PAYROLL WITHHOLDING	2,030.90
JP AUTO SUPPLY*	PARTS	29.67
LAMSON, DUGAN & MURR	LEGAL	3,402.50
MIDWEST OFFICE TECHN	COPY MACHINE	85.26
NRN PROPERTIES*	UTIL REFUND 1 100450	93.31
OMNISITE*	OMNISITE LIFT STATIONS	77.33
OSCEOLA FARM & HOME*	SHOP	47.73
RELIANCE STANDARD LIFE	RLS	162.94
SCC NETWORKS*	PHONE	298.35
SHERIDANE BLAKELY*	1999 F450	11,500.00
STATE WITHHOLDING*	PAYROLL WITHHOLDING	349.50

<u>Vendor Names</u>	<u>Description</u>	<u>Amount</u>
USDA*	STORM WATER LOAN PAYI	1,654.00
WELLMARK*	INSURANCE	5,343.42
WET TAX*	WET	841.45
PAYROLL*		9321.78

City of Murray, IA
Bank Cash Report
02/2026

FUND	TITLE	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
** BANK # 1					
001	CASH - GENERAL	314,095.26	11,428.67	12,296.87	313,227.06
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	-45,600.52	38,131.13	4,602.48	-12,071.87
112	CASH - EMPLOYEE BENEFIT	73,526.98	76.95	1,233.56	72,370.37
119	CASH CHECKING EMERGENCY	492.42	0.00	0.00	492.42
121	CASH LOCAL OPTION	11,386.14	10,809.57	0.00	22,195.71
200	CASH - DEBT SERVICE	28,339.12	545.49	0.00	28,884.61
301	CASH - MURRAY REC COMPLEX	-55,591.08	0.00	0.00	-55,591.08
600	CASH - WATER	127,357.95	27,426.39	15,099.38	139,684.96
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	18,768.96	450.00	800.00	18,418.96
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	86,810.27	11,530.47	15,303.78	83,036.96
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	91,000.09	15,275.26	6,705.19	99,570.16
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	-4,489.01	1,086.81	23.57	-3,425.77
740	CASH - STORM WATER	-4,352.94	3,258.01	2,580.53	-3,675.46
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 **	617,745.07	120,018.75	58,645.36	679,118.46
** BANK # 2					
800	SAVINGS - EMPLOYEE BENEFIT	2,392.78	1.84	0.00	2,394.62
	** Subtotal **	2,392.78	1.84	0.00	2,394.62
** BANK # 3					
801	SAVINGS - WATER	23,812.88	18.27	0.00	23,831.15
	** Subtotal **	23,812.88	18.27	0.00	23,831.15
** BANK # 4					
802	SAVINGS - SEWER	4,494.08	3.45	0.00	4,497.53
	** Subtotal **	4,494.08	3.45	0.00	4,497.53
** BANK # 6					
803	SAVINGS - METER	2,321.91	1.78	0.00	2,323.69
	** Subtotal **	2,321.91	1.78	0.00	2,323.69
** BANK # 7					
804	SAVINGS - GENERAL	15,167.35	11.64	0.00	15,178.99
	** Subtotal **	15,167.35	11.64	0.00	15,178.99

**City of Murray, IA
Bank Cash Report
02/2026**

FUND	TITLE	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
** BANK # 10					
809	CD-GENERAL-14022	112,089.86	0.00	0.00	112,089.86
809	CD GENERAL 13811	112,386.15	0.00	0.00	112,386.15
809	CD WATER 14023	33,626.96	0.00	0.00	33,626.96
809	CD WATER 13813	50,573.78	0.00	0.00	50,573.78
809	CD SEWER 14024	33,626.96	0.00	0.00	33,626.96
809	CD METER 13812	50,886.90	0.00	0.00	50,886.90
	** Subtotal **	393,190.61	0.00	0.00	393,190.61
** BANK # 12					
805	SAVINGS - WATER LONG TERM	36,665.35	28.13	0.00	36,693.48
	** Subtotal **	36,665.35	28.13	0.00	36,693.48
** BANK # 13					
806	SAVINGS - WATER SHORT TERM	7,289.02	5.59	0.00	7,294.61
	** Subtotal **	7,289.02	5.59	0.00	7,294.61
** BANK # 14					
807	SAVINGS - STORM WATER	15,358.01	177.90	0.00	15,535.91
	** Subtotal **	15,358.01	177.90	0.00	15,535.91
** BANK # 15					
808	SAVINGS - WATER CONSTRUCTION	50,227.46	643.13	0.00	50,870.59
	** Subtotal **	50,227.46	643.13	0.00	50,870.59
	*** Total ***	1,168,664.52	120,910.48	58,645.36	1,230,929.64

Murray Special Council Meeting:
March 30, 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.

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 Tax Notice Hearing for the FY27 Budget. All ayes, motion carried.

No public comments.

Motion by P O'Neil seconded by R Myers to close the Tax Notice Hearing for the FY27 Budget. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to adjourn the meeting at 6:02 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 NAME: NOTICE OF PUBLIC HEARING - CITY OF MURRAY - PROPOSED PROPERTY TAX LEVY **CITY #: 20-169**
MURRAY **Fiscal Year July 1, 2026 - June 30, 2027**

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:
Meeting Date: 3/30/2026 Meeting Time: 06:00 PM Meeting Location: 420 Maple Street Murray, Iowa 50174

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)
www.murrayia.org

City Telephone Number
 (641) 447-2522

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	14,559,098	15,954,113	15,954,113
Consolidated General Fund	119,894	119,894	127,556
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	22,619	22,619	29,548
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	6,392	6,392	6,402
Other Employee Benefits	8,600	8,600	9,652
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	14,559,098	15,954,113	15,954,113
Debt Service	106,295	106,295	105,129
CITY REGULAR TOTAL PROPERTY TAX	263,800	263,800	278,287
CITY REGULAR TAX RATE	18.11938	16.53493	17.44297
Taxable Value for City Ag Land	156,733	150,676	150,676
Ag Land	471	471	453
CITY AG LAND TAX RATE	3.00375	3.12591	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	859	854	-0.58
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	3,735	3,991	6.85

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:
 Total levy rate has been reduced from FY26

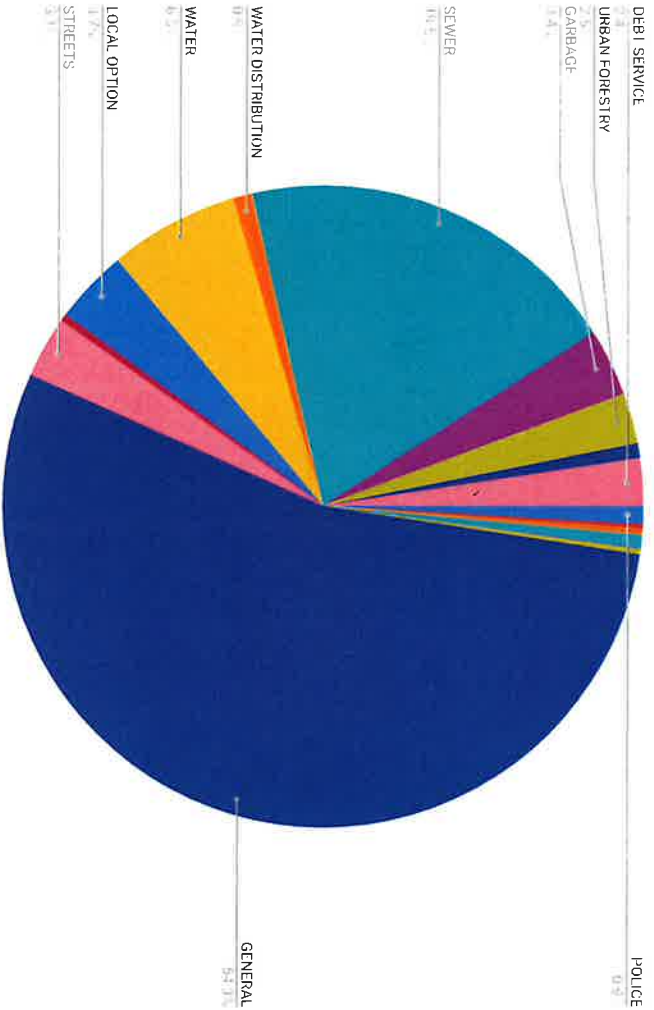
FY27 BUDGET TOTALS

ACCOUNT(S) REVENUE(S) EXPENDITURE(S) PROFIT/LOSS

Budget

ACCOUNT(S)	REVENUE(S)	EXPENDITURE(S)	PROFIT/LOSS
POLICE	\$40,000.00		-\$40,000.00
FIRE	\$9,840.38		-\$9,840.38
MISC PROTECTIVE SERVICES	\$450.00		-\$450.00
ANIMAL CONTROL	\$500.00		-\$500.00
LIBRARY	\$8,600.00	\$12,536.27	-\$3,936.27
PARKS	\$600.00	\$30,560.76	-\$29,960.76
CEMETERY	\$600.00	\$2,000.00	-\$2,000.00
COMMUNITY CENTER	\$4,500.00	\$10,750.00	-\$6,250.00
GENERAL	\$2,507,660.00	\$2,411,545.22	\$96,114.78
STREETS	\$138,260.00	\$138,132.51	\$127.49
EMERGENCY	\$0.00	\$0.00	\$0.00
EMPLOYEE BENEFIT	\$16,300.00	\$16,266.33	\$33.67
LOCAL OPTION	\$166,000.00	\$166,000.00	\$0.00
MURRAY REC COMPLEX	\$1,500.00	\$0.00	\$1,500.00
WATER	\$296,600.00	\$290,505.56	\$6,094.44
METER	\$0.00	\$0.00	\$0.00
WATER DISTRIBUTION	\$42,109.00	\$42,109.00	\$0.00
SEWER	\$870,300.00	\$866,470.56	\$3,829.44
GARBAGE	\$158,500.00	\$152,349.42	\$6,150.58
URBAN FORESTRY	\$111,425.00	\$111,425.00	\$0.00
STORM WATER	\$34,125.00	\$34,124.50	\$0.50
DEBT SERVICE	\$106,737.00	\$106,737.00	\$0.00
TOTALS	\$4,463,216.00	\$4,442,302.51	\$20,913.49
GENERAL	\$2,521,360.00	\$2,518,182.63	\$3,177.37
SPECIAL REVENUES	\$320,560.00	\$320,398.84	\$161.16
DEBT SERVICE	\$106,737.00	\$106,737.00	\$0.00
CAPITAL PROJECTS	\$1,500.00	\$0.00	\$1,500.00
PROPRIETARY	\$1,513,059.00	\$1,496,984.04	\$16,074.96
TOTALS	\$4,463,216.00	\$4,442,302.51	\$20,913.49

City of Murray FY27 Budget Allocations



ACCOUNT(S)	REVENUE(S)	EXPENDITURE(S)	PROFIT/LOSS
POLICE	\$40,000.00		-\$40,000.00
FIRE	\$9,840.38		-\$9,840.38
MISC PROTECTIVE SERVICES	\$450.00		-\$450.00
ANIMAL CONTROL	\$500.00		-\$500.00
LIBRARY	\$8,600.00	\$12,536.27	-\$3,936.27
PARKS	\$600.00	\$30,560.76	-\$29,960.76
CEMETERY	\$600.00	\$2,000.00	-\$2,000.00
GENERAL	\$2,507,660.00	\$2,411,545.22	\$96,114.78
EMPLOYEE BENEFIT	\$16,300.00	\$16,266.33	\$33.67
COMMUNITY CENTER	\$4,500.00	\$10,750.00	-\$6,250.00
TOTALS	\$2,537,660.00	\$2,534,448.96	\$3,211.04