

Murray Regular Council Meeting:  
August 5, 2019  
7:00 PM  
Murray City Hall

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

Motion by K Frederick seconded by L Hamilton to approve the agenda. All ayes, motion carried.

Motion by J Crees seconded by K Frederick to approve the FY19 library yearend report. All ayes, motion carried.

Motion by K Frederick seconded by J Crees to approve Resolution 2020-1 Street Finance Report. All ayes, motion carried.

Motion by K Frederick seconded by J Crees to approve Resolution 2020-2 Iowa DOT Federal Aid Agreement for Iowa's TAP project. All ayes, motion carried.

Motion by L Hamilton seconded by K Frederick to approve MB Pay Application #12 in the amount of \$124,987.50. All ayes, motion carried.


Motion by K Frederick seconded by J Crees to approve CDBG 16-WS-023 Water Main draw #15 in the amount of \$15,262. All ayes, motion carried.

Motion by J Crees seconded by K Frederick to approve CDBG 16-CF-003 Storm Water draw #13 in the amount of \$1,464. All ayes, motion carried.

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

Motion by K Frederick seconded by J Crees to adjourn the meeting at 7:39 PM. All ayes, motion carried.

  
Scott Busick, Mayor

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

CRESTON PUBLISHING CO	PUBLICATIONS	88.26
AGRILAND FS INC	LP CONTRACT	690
SNYDER PLUMBING INC	LIBRARY	350
WASTE MANAGEMENT	WASTE FEE	6,400.46
SCC NETWORKS	PHONE/INTERNET	186.69
WALMART	LIBRARY	345.56
IPERS	IPERS	1,853.76
EFTPS	FED/FICA TAX	2,288.21
STATE WITHHOLDING	STATE TAX	354
IOWA ONE CALL	ONE CALL	22.5
ALLIANT ENERGY	ELECTRIC BILL	2,809.21
PAIGE MCCONNELL	MILEAGE TO STATE HYGIENIC LAB	76.56
VISA	STAMPS, POSTAGE,SHOE COVERS	206.83
CLARKE COUNTY RESERVOIR	LOCAL OPTION	9,153.86
SIRWA	WATER	5,448.50
AG SOURCE	TESTING	560.5
D&D PEST CONTROL	PEST CONTROL	60
BOLTON & MENK, INC	REC	16,344.00
RITTER CONSTRUCTION	HAULING COLD PATCH	231.15
WELLMARK	INSURANCE	3,709.91
VISU-SEWER	GROUT MANHOLES	15,002.50
IDNR	WASTEWATER PERMIT	296.48
IOWA LEAGUE OF CITIES	DUES	726
CLARKE COUNTY SHERIFF	APRIL/MAY/JUNE	9,000.00
NSF	NSF-JACKSON	5.35
PETTY CASH	REC- PICTURES/SHIRTS	50
DORSEY & WHITNEY	STORM WATER	4,363.06
BADGER METER-PORTAL	METER PORTAL	307.94
OSCEOLA FARM & HOME	PADLOCK,BALLAST LIGHT	110.3
JOHN DEERE	PAYOFF/SERVICE	29,435.93
AVESIS	VISION	63.64
HOPKINS & HUEBNER, P.C	LEGAL	2,415.00
OSCEOLA SENTINEL TRIBUNE	NEWSPAPER RENEWAL	46
MOT	COPY MACHINE	141.9
HSA - PAIGE MCCONNELL	HEALTH INS	230
HSA - GREGG FLAHERTY	HEALTH INS	230
CANON	COOPY MACHINE	130.11
DSM INFLATABLES	150TH-INFLATABLES	1,500.00
MB CONSTRUCTION	WATER PROJECT	31,849.27
BOYD CONSTRUCTION	STORM WATER	30,549.83
NICHOLS EQUIPMENT LLC	REPAIRS	1,000.00
USDA	STORM LOAN PAYMENT	1,654.00
RICOH/FINAL	FINAL PAYMENT	588.9
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	8,254.48
	CLAIMS TOTAL	189,130.65

**REVENUE & EXPENSE REPORT**  
**CALENDAR 7/2019, FISCAL 1/2020**

**PCT OF FISCAL YTD 8.3%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	32,786.69	32,786.69	300,845.00	268,058.31
	ROAD USE TOTAL	22,854.00	22,854.00	855,819.00	832,965.00
	EMPLOYEE BENEFIT TOTAL	4,020.24	4,020.24	51,970.00	47,949.76
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	.00	.00	135,000.00	135,000.00
	SESQUICENTENNIAL TOTAL	1,500.00	1,500.00	.00	1,500.00-
	MURRAY REC COMPLEX TOTAL	16,394.00	16,394.00	400,000.00	383,606.00
	WATER TOTAL	13,635.90	13,635.90	180,277.00	166,641.10
	METER TOTAL	234.06	234.06	2,500.00	2,265.94
	WATER DISTRIBUTION TOTAL	31,849.27	31,849.27	42,109.00	10,259.73
	SEWER TOTAL	22,401.95	22,401.95	88,769.00	66,367.05
	GARBAGE TOTAL	7,121.71	7,121.71	101,943.00	94,821.29
	STORM WATER TOTAL	36,566.89	36,566.89	20,000.00	16,566.89-
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	<u>189,364.71</u>	<u>189,364.71</u>	<u>2,179,232.00</u>	<u>1,989,867.29</u>