

Murray Regular Council Meeting:  
February 4, 2019  
7:00 PM  
Murray City Hall

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

Public comments were made by the Bishop's in regards to building a home in Murray.

Kristi Frederick arrived at 7:09 pm.

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

Motion by L Hamilton seconded by K Frederick to approve resolution 2019-6 authorizing and approving a loan agreement and providing for the issuance and securing the payment of a \$610,000 taxable storm water revenue note series 2019. All ayes, motion carried.

Motion by J Robbins seconded by L Hamilton to table the public hearing regarding 129 Maple St. All ayes, motion carried.

Motion by K Frederick seconded by L Hamilton to rerun the ad for the sale of 129 Maple St. All ayes, motion carried.

Motion by K Frederick seconded by J Crees to approve MB pay application #9 in the amount of \$70,830. All ayes, motion carried.

Motion by L Hamilton seconded by R Hays to approve CDBG 16-WS-023 in the amount of \$8346. All ayes, motion carried.

Motion by K Frederick seconded by J Crees to approve Boyd Construction pay application #8 in the amount of \$23,926.42. All ayes, motion carried.

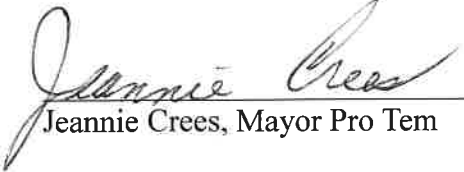
Motion by J Crees seconded by K Frederick to approve CDBG 16-CF-003 in the amount of \$7612. All ayes, motion carried.


Motion by J Crees seconded by K Frederick to approve the purchase of a sewer camera in the amount of \$7847 from Pro Built Tools. J Crees, K Frederick, L Hamilton ayes; J Robbins and R Hays no; motion carried.

Motion by J Crees seconded by K Frederick to approve community center repairs in the amount of \$6724.99 from the Outpost. J Crees, K Frederick, L Hamilton ayes; J Robbins and R Hays no; motion carried.

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

Motion by K Frederick seconded by L Hamilton to adjourn the meeting at 8:24 PM. All ayes, motion carried.

  
Jeannie Crees, Mayor Pro Tem

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

CRESTON PUBLISHING CO	PUBLICATIONS	61.18
WASTE MANAGEMENT	WASTE FEE	6,414.82
SCC NETWORKS	PHONE/INTERNET	183.21
CLARKE COUNTY LANDFILL	PER CAPITA FEE	739.17
BARNES AND NOBLE	LIBRARY BOOKS	66.04
WALMART	LIBRARY	162.12
IPERS	IPERS	2,453.28
EFTPS	FED/FICA TAX	3,180.95
STATE WITHHOLDING	STATE TAX	481
IOWA ONE CALL	ONE CALL	29.7
ALLIANT ENERGY	ELECTRIC BILL	2,723.72
PAIGE MCCONNELL	MILEAGE	11.6
VISA	STAMPS/POSTAGE	117.66
ELECTRIC PUMP	EQUIP. REPAIR	725.3
CLARKE COUNTY RESERVOIR	LOCAL OPTION	9,573.23
SIRWA	WATER	5,544.00
AG SOURCE	TESTING	176
D&D PEST CONTROL	PEST CONTROL	60
CLARKE COUNTY ENGINEER	SAND MIXTURE	166.49
MURRAY POST OFFICE	WATER BILLS	120.05
OMNISITE	LIFT STATION	552
AGRIVISON	TRACTOR REPAIR	300.41
WELLMARK	INSURANCE	3,709.91
J&K REPAIR	WATER/SEWER TRUCK	797.89
DEMCO	LIBRARY	25.4
CLARKE COUNTY SHERIFF	OCT-NOV-DEC	9,000.00
BUD JONES	MILLINGS	365.6
PETTY CASH	CERTIFIED MAIL	35.86
BADGER METER-PORTAL	METER PORTAL	307.94
AVESIS	VISION	31.82
HOPKINS & HUEBNER, P.C	LEGAL	378
GIS BENEFITS	INSURANCE	56.05
STATE HYGIENIC LAB	TESTING	104
MOT	COPY MACHINE	141.9
HSA - PAIGE MCCONNELL	HEALTH INS	230
HSA - GREGG FLAHERTY	HEALTH INS	230
CANON	COPY MACHINE	130.11
MB CONSTRUCTION	WATER PROJECT	1,784.00
BOYD CONSTRUCTION	STORM WATER PROJECT	1,244.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	11,705.03
	CLAIMS TOTAL	64,119.44

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

**PCT OF FISCAL YTD 58.3%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	6,393.30	108,942.93	309,726.00	200,783.07
	ROAD USE TOTAL	8,248.49	73,733.78	121,476.00	47,742.22
	EMPLOYEE BENEFIT TOTAL	330.15	29,968.93	52,754.00	22,785.07
	EMERGENCY TOTAL	.00	6.65	.00	6.65-
	LOCAL OPTION TOTAL	9,573.23	70,662.33	135,000.00	64,337.67
	SESQUICENTENNIAL TOTAL	450.00	4,511.32	.00	4,511.32-
	MURRAY REC COMPLEX TOTAL	150.00	116,275.00	400,000.00	283,725.00
	WATER TOTAL	14,010.82	106,876.49	188,650.00	81,773.51
	METER TOTAL	450.00	2,853.00	5,000.50	2,147.50
	WATER DISTRIBUTION TOTAL	1,784.00	2,244,857.66	2,435,000.50	190,142.84
	SEWER TOTAL	7,358.67	48,008.80	92,785.00	44,776.20
	GARBAGE TOTAL	8,632.45	60,035.09	103,080.00	43,044.91
	STORM WATER TOTAL	3,910.61	396,696.55	928,185.00	531,488.45
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	<u>61,291.72</u>	<u>3,263,428.53</u>	<u>4,771,657.00</u>	<u>1,508,228.47</u>

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

**PCT OF FISCAL YTD 58.3%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	26,402.88	176,940.89	297,849.80	120,908.91
	ROAD USE TOTAL	5,730.13	48,107.45	103,014.60	54,907.15
	EMPLOYEE BENEFIT TOTAL	4,428.84	26,822.15	44,793.97	17,971.82
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	.00	.00	135,000.00	135,000.00
	SESQUICENTENNIAL TOTAL	.00	12,241.27	.00	12,241.27-
	MURRAY REC COMPLEX TOTAL	.00	475.00	400,000.00	399,525.00
	WATER TOTAL	10,553.49	80,552.36	173,110.14	92,557.78
	METER TOTAL	454.03	2,654.28	5,000.00	2,345.72
	WATER DISTRIBUTION TOTAL	1,784.00	2,264,464.57	2,435,000.00	170,535.43
	SEWER TOTAL	5,858.94	39,718.87	91,860.14	52,141.27
	GARBAGE TOTAL	8,117.16	59,885.41	102,529.92	42,644.51
	STORM WATER TOTAL	.00	318,412.19	926,176.00	607,763.81
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	<b>TOTAL EXPENSES BY FUND</b>	<b>63,329.47</b>	<b>3,030,274.44</b>	<b>4,714,334.57</b>	<b>1,684,060.13</b>