

Murray Regular Council Meeting:  
February 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, Ben Heath, Rob Myers and Steve Jurshak.

Public Comments:

April Moore provided Murray Library updates.

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 Resolution 2026-2 Forgivable Mortgage Release for 211 Grant Street. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve Resolution 2026-3 a 10-year graduated tax abatement for new construction at 618 1<sup>st</sup> Street. All ayes, motion carried.

Motion by S Jurshak seconded by R Myers to approve Resolution 2026-4 Nuisance Mowing Lien for 216 S Cone Street. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve the Lion's Club Little Free Pantry to be placed on Lion's Club property with no building permit required due to the structure being 30"W x 24"D x 48" tall mounted on a post. All ayes, motion carried.

Motion by P O'Neil seconded by B Riemenschneider to approve the Murray Rec Board installing batting cages at the Rec Complex at their expense. All ayes, motion carried.

Motion by B Riemenschneider seconded P O'Neil to approve the contract from Bear Creek Archeology in the amount of \$2300 to fulfill requirements for the Neighborhood Revitalization Grant. All ayes, motion carried.

Motion to approve the Horse & Riders using the horse arena for 4 day for free in 2026 but in 2027 regular rental fees will apply. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve Ordinance 20261- Code of Ordinances. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve waiving the 2<sup>nd</sup> & 3<sup>rd</sup> readings of Ordinance 2026-1 Code of Ordinances. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve Ordinance 2026-2 Municipal Infractions. All ayes, motion carried.

Motion by B Riemenschneider seconded by B Heath to approve waiving the 2<sup>nd</sup> & 3<sup>rd</sup> readings of Ordinance 2026-2 Municipal Infractions. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve releasing the mowing bid advertisement for 2026. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to set the FY27 Proposed Tax Notice Hearing for March 30, 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 P O'Neil to adjourn the meeting at 7:21 PM. All ayes, motion carried.

<These minutes are subject to approval at the next regularly scheduled council meeting.>

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Roy Stroud  
Mayor

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Denise Arnold  
City Admin/Clerk

January 2026 Claims

<u>Vendor Names</u>	<u>Description</u>	<u>Amount</u>
RILAND FS INC*	PROPANE	896.84
ALLIANT ENERGY*	ELECTRIC BILL	3,720.33
AMAZON CAPITAL SERVICE	SNOW PLOW PARTS,BATTE	776.84
AMERICAN STATE BANK*	MAIN STREET CHECKS	156.62
BADGER METER*	METER PORTAL	340.10
CANON FINANCIAL SERVIC	COPY MACHINE	103.53
CLARKE COUNTY RESERV	LOST PAYMENT TO CCRC	25,827.84
CLARKE COUNTY SHERIFF	28E AGREEMENT FOR LAW	9,000.00
COLONIAL LIFE*	PAYROLL WITHHOLDING	431.20
D & D PEST CONTROL*	PEST CONTROL	60.00
EFTPS*	PAYROLL WITHHOLDING	4,712.56
ELAN FINANCIAL SERVICES	POSTAGE,SNOW BLOWER	1,800.41
FIDELITY SECURITY LIFE*	INSURANCE	115.32
IPERS*	PAYROLL WITHHOLDING	3,105.56
JIM'S SANITATION & TRUCK	GARBAGE & RECYCLING	7,694.47
JP AUTO SUPPLY*	OIL CHANGE	85.45
LAMSON, DUGAN & MURRA	LEGAL	300.50
MIDWEST OFFICE TECHNO	COPY MACHINE	141.88
OMNISITE*	BATTERY	71.75
RELIANCE STANDARD LIFE	INSURANCE	162.94
SCC NETWORKS*	PHONE	285.71
SIMMERING - CORY IOWA C	CODIFICATION	200.00
SIRWA*	WATER	4,639.50
SNYDER PLUMBING LLC*	REPLACE BLOWER MOTOR	400.00
SOLUTIONS*	UPDATES	200.00
STATE HYGIENIC LABORAT	LAGOON TESTING	350.00
STATE WITHHOLDING*	PAYROLL WITHHOLDING	555.07
TREASURER STATE OF IOV	SALES TAX	917.19

<b>TROPHY SHOP*</b>	<b>NAME PLATE</b>	<b>8.24</b>
<b>US CELLULAR*</b>	<b>CAMERAS</b>	<b>128.32</b>
<b>USDA*</b>	<b>STORM WATER LOAN PAYM</b>	<b>1,654.00</b>
<b>WELLMARK*</b>	<b>INSURANCE</b>	<b>5,343.42</b>
<b>WET TAX*</b>	<b>WET</b>	<b>885.12</b>
<b>PAYROLL*</b>		<b>9403.75</b>

Account Title Number	Beginning MTD Balance YTD Balance	MTD Debits YTD Debits	MTD Credits YTD Credits	Ending Balance	MTD Change YTD Change
001 GENERAL	329,367.00	13,282.77	17,168.75		-3,885.98
	129,100.49	422,032.65	225,652.12	325,481.02	196,380.53
110 ROAD USE	-48,665.35	7,875.98	4,811.15		3,064.83
	129,846.33	77,041.15	252,488.00	-45,600.52	-175,446.85
112 EMPLOYEE BENEFIT	74,699.47	194.13	1,366.62		-1,172.49
	67,348.41	14,918.23	8,739.66	73,526.98	6,178.57
119 EMERGENCY	492.42	.00	.00		
	492.42	.00	.00	492.42	
121 LOCAL OPTION	21,262.35	15,951.63	25,827.84		-9,876.21
	8,322.42	96,804.30	93,740.58	11,386.14	3,063.72
200 DEBT	26,962.80	1,376.32	.00		1,376.32
	-7,674.34	55,045.81	19,032.35	28,339.12	36,013.46
301 MURRAY REC COMPLEX	-55,591.08	.00	.00		
	-56,591.08	1,000.00	.00	-55,591.08	1,000.00
600 WATER	126,033.91	17,006.95	15,682.91		1,324.04
	105,902.33	129,512.79	108,057.17	127,357.95	21,455.62
601 METER	18,768.96	.00	.00		
	16,818.96	2,100.00	150.00	18,768.96	1,950.00
602 WATER DISTRIBUTION	-35,384.33	.00	.00		
	6,724.67	.00	42,109.00	-35,384.33	-42,109.00
610 SEWER	88,145.06	8,993.47	10,328.26		-1,334.79
	77,533.13	69,629.03	60,351.89	86,810.27	9,277.14
670 GARBAGE	91,842.65	12,610.12	13,452.68		-842.56
	74,387.62	91,334.55	74,722.08	91,000.09	16,612.47
680 URBAN FOREST UTILITY	-5,346.90	857.89	.00		857.89
	5,164.69	6,496.30	16,150.00	-4,489.01	-9,653.70
STORM WATER	-4,186.83	2,524.33	2,690.44		-166.11
	-5,245.94	19,244.09	18,351.09	-4,352.94	893.00
800 EMPLOYEE BENEFIT SAVINGS	2,390.81	1.97	.00		1.97
	2,378.79	13.99	.00	2,392.78	13.99
801 WATER SAVINGS	23,793.32	19.56	.00		19.56
	23,673.72	139.16	.00	23,812.88	139.16
802 SEWER SAVINGS	4,490.39	3.69	.00		3.69
	4,467.83	26.25	.00	4,494.08	26.25
803 METER SAVINGS	2,320.00	1.91	.00		1.91
	2,308.32	13.59	.00	2,321.91	13.59
804 GENERAL SAVINGS	15,154.89	12.46	.00		12.46
	15,078.71	88.64	.00	15,167.35	88.64
805 WATER DIST SAVINGS	36,635.24	30.11	.00		30.11
	36,451.09	214.26	.00	36,665.35	214.26
806 WATER DIST SL SAVINGS	7,283.03	5.99	.00		5.99
	7,246.43	42.59	.00	7,289.02	42.59
807 STORM WATER SAVINGS	15,345.40	12.61	.00		12.61
	14,275.18	1,082.83	.00	15,358.01	1,082.83
808 WATER CONST SAVINGS	49,582.06	645.40	.00		645.40
	45,715.49	5,116.14	604.17	50,227.46	4,511.97
809 CITY CDs	389,800.94	5,813.02	2,423.35		3,389.67
	383,504.21	12,109.75	2,423.35	393,190.61	9,686.40
* TOTAL ALL FUNDS	1,175,196.21	87,220.31	93,752.00		-6,531.69
	1,087,229.88	1,004,006.10	922,571.46	1,168,664.52	81,434.64

**City of Murray, IA**  
**Bank Cash Report**  
**01/2026**

FUND	TITLE	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
<b>** BANK # 1</b>					
001	CASH - GENERAL	317,981.24	13,282.77	17,168.75	314,095.26
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	-48,665.35	7,875.98	4,811.15	-45,600.52
112	CASH - EMPLOYEE BENEFIT	74,699.47	194.13	1,366.62	73,526.98
119	CASH CHECKING EMERGENCY	492.42	0.00	0.00	492.42
121	CASH LOCAL OPTION	21,262.35	15,951.63	25,827.84	11,386.14
200	CASH - DEBT SERVICE	26,962.80	1,376.32	0.00	28,339.12
301	CASH - MURRAY REC COMPLEX	-55,591.08	0.00	0.00	-55,591.08
600	CASH - WATER	126,033.91	17,006.95	15,682.91	127,357.95
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	0.00	0.00	18,768.96
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	88,145.06	8,993.47	10,328.26	86,810.27
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	91,842.65	12,610.12	13,452.68	91,000.09
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	-5,346.90	857.89	0.00	-4,489.01
740	CASH - STORM WATER	-4,186.83	2,524.33	2,690.44	-4,352.94
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
	<b>** Subtotal **</b>	<b>628,400.13</b>	<b>80,673.59</b>	<b>91,328.65</b>	<b>617,745.07</b>
<b>** BANK # 2</b>					
800	SAVINGS - EMPLOYEE BENEFIT	2,390.81	1.97	0.00	2,392.78
	<b>** Subtotal **</b>	<b>2,390.81</b>	<b>1.97</b>	<b>0.00</b>	<b>2,392.78</b>
<b>** BANK # 3</b>					
801	SAVINGS - WATER	23,793.32	19.56	0.00	23,812.88
	<b>** Subtotal **</b>	<b>23,793.32</b>	<b>19.56</b>	<b>0.00</b>	<b>23,812.88</b>
<b>** BANK # 4</b>					
802	SAVINGS - SEWER	4,490.39	3.69	0.00	4,494.08
	<b>** Subtotal **</b>	<b>4,490.39</b>	<b>3.69</b>	<b>0.00</b>	<b>4,494.08</b>
<b>** BANK # 6</b>					
803	SAVINGS - METER	2,320.00	1.91	0.00	2,321.91
	<b>** Subtotal **</b>	<b>2,320.00</b>	<b>1.91</b>	<b>0.00</b>	<b>2,321.91</b>
<b>** BANK # 7</b>					
804	SAVINGS - GENERAL	15,154.89	12.46	0.00	15,167.35
	<b>** Subtotal **</b>	<b>15,154.89</b>	<b>12.46</b>	<b>0.00</b>	<b>15,167.35</b>

**City of Murray, IA  
Bank Cash Report  
01/2026**

FUND	TITLE	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
<b>** BANK # 10</b>					
809	CD-GENERAL-14022	111,123.54	3,389.67	2,423.35	112,089.86
809	CD GENERAL 13811	111,417.28	968.87	0.00	112,386.15
809	CD WATER 14023	33,337.06	289.90	0.00	33,626.96
809	CD WATER 13813	50,137.79	435.99	0.00	50,573.78
809	CD SEWER 14024	33,337.06	289.90	0.00	33,626.96
809	CD METER 13812	50,448.21	438.69	0.00	50,886.90
	<b>** Subtotal **</b>	<b>389,800.94</b>	<b>5,813.02</b>	<b>2,423.35</b>	<b>393,190.61</b>
<b>** BANK # 12</b>					
805	SAVINGS - WATER LONG TERM	36,635.24	30.11	0.00	36,665.35
	<b>** Subtotal **</b>	<b>36,635.24</b>	<b>30.11</b>	<b>0.00</b>	<b>36,665.35</b>
<b>** BANK # 13</b>					
806	SAVINGS - WATER SHORT TERM	7,283.03	5.99	0.00	7,289.02
	<b>** Subtotal **</b>	<b>7,283.03</b>	<b>5.99</b>	<b>0.00</b>	<b>7,289.02</b>
<b>** BANK # 14</b>					
807	SAVINGS - STORM WATER	15,345.40	12.61	0.00	15,358.01
	<b>** Subtotal **</b>	<b>15,345.40</b>	<b>12.61</b>	<b>0.00</b>	<b>15,358.01</b>
<b>** BANK # 15</b>					
808	SAVINGS - WATER CONSTRUCTION	49,582.06	645.40	0.00	50,227.46
	<b>** Subtotal **</b>	<b>49,582.06</b>	<b>645.40</b>	<b>0.00</b>	<b>50,227.46</b>
	<b>*** Total ***</b>	<b>1,175,196.21</b>	<b>87,220.31</b>	<b>93,752.00</b>	<b>1,168,664.52</b>

Murray Special Council Meeting:  
February 25, 2026  
5:00 PM  
Murray City Hall

Mayor Roy Stroud called the meeting to order at 5:00 PM. Present Bethany Riemenschneider, Pat O'Neil, Ben Heath, Rob Myers and Steve Jurshak.

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

Motion by P O'Neil seconded by R Myers to approve purchasing a 1999 F450 for \$11,500 from Shane Blakely. All ayes, motion carried.

Motion by B Riemenschneider seconded by R Myers to adjourn the meeting at 5:16 PM. All ayes, motion carried.

<These minutes are subject to approval at the next regularly scheduled council meeting.>

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Roy Stroud  
Mayor

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Denise Arnold  
City Admin/Clerk