

Murray Regular Council Meeting:  
April 1, 2019  
7:00 PM  
Murray City Hall

Mayor Scott Busick called the meeting to order at 7:02 PM. Present Jeannie Crees, Kristi Frederick, Jeff Robbins, Lois Hamilton and Richard Hays.

Several community members filled the council chamber in support of the Murray Recreation Complex. Craig Justice, Mary Klein and Dean Robins spoke in support of the complex.

Motion by K Frederick seconded by R Hays to approve the agenda. All ayes, motion carried.

Motion by K Frederick seconded by J Crees to approve resolution 2019-9 ordering bids, approving plans, specifications and form or contract and notice to bidders, fixing amount of bidder check, and ordering city clerk to publish notice and for a public hearing on plans, specifications, form of contract and estimate of cost for the Murray Recreation Complex Project. All ayes, motion carried.

Motion by L Hamilton seconded by K Frederick to approve MB pay application #10 in the amount of \$55,560. All ayes, motion carried.

Motion by J Crees seconded by K Frederick to approve the Water Main change order #1. All ayes, motion carried.

Motion by J Crees seconded by K Frederick to approve CDBG 16-WS-023 payment # 13 in the amount of \$6547. All ayes, motion carried.

Motion by J Crees seconded by K Frederick to approve CDBG 16-CF-003 payment # 12 in the amount of \$17,026. All ayes, motion carried.

Motion by J Crees seconded by L Hamilton to approve the Clarke County Law Enforcement agreement in the amount of \$36,000 annually. All ayes, motion carried.

Motion by J Crees seconded by K Frederick to approve the first reading of Ordinance 328 Water Rates which imposes an increase July 1, 2019 due to SIRWA increasing rates.

**92.02 RATES FOR SERVICE.** Water service shall be furnished at the following monthly rates to all customers using water provided by the City of Murray.

*(Code of Iowa, Sec. 384.84)*

1. Fees. The base fee for water service, used or available, for each residential, commercial, industrial, or institutional premise is \$12.09.
2. A fee will be assessed for every 1000 gallons of water used according to the following base schedule.

**WATER RATE YEARLY INCREASE PER 1000  
GALLONS**

<b>1-Jul-19</b>	<b>1-Jul-20</b>	<b>1-Jul-21</b>	<b>1-Jul-22</b>	<b>1-Jul-23</b>
\$9.78	\$9.89	\$10.14	\$10.39	\$10.64


3. Bulk water, purchased at the pump house, rates shall be twenty-five (\$.25) per 40 gallons.

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 L Hamilton to adjourn the meeting at 7:46 PM. All ayes, motion carried.

  
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Scott Busick, Mayor

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

CRESTON PUBLISHING CO	PUBLICATIONS	305.83
AGRILAND FS INC	FUEL/PROPANE	2,871.88
WASTE MANAGEMENT	WASTE FEE	6,377.43
JP AUTO SUPPLY	2011 CHEVY HEADLIGHT	24.98
SCC NETWORKS	PHONE/INTERNET	192.03
BOBS AUTO SUPPLY	CLIP	3.99
METERING & TECHNOLOGY SOL	METERS	784.92
CLARKE COUNTY LANDFILL	PER CAPITA FEE	739.17
SOLUTIONS	LIBRARY	122.4
WALMART	LIBRARY BOOKS-GRANT	975.8
IPERS	IPERS	1,684.51
EFTPS	FED/FICA TAX	2,177.49
STATE WITHHOLDING	STATE TAX	330
SALES TAX	WET TAX	702
ALLIANT ENERGY	ELECTRIC BILL	5,818.17
PAIGE MCCONNELL	MILEAGE	11.6
VISA	STAMPS,EXIT&FUEL SIGNS	586.06
MURRAY FIRE DEPARTMENT	FIRE PROTECTION	7,437.67
CLARKE COUNTY RESERVOIR	LOCAL OPTION	8,989.49
SIRWA	WATER	4,368.00
AG SOURCE	TESTING	68.75
D&D PEST CONTROL	PEST CONTROL	60
MURRAY POST OFFICE	WATER BILLS	119
BOLTON & MENK, INC	REC	10,179.00
RITTER CONSTRUCTION	ROCK	4,618.20
WELLMARK	INSURANCE	3,709.91
DATA TECHNOLOGIES, INC	SPRING WORKSHOP	100
DEMCO	LIBRARY SELVES	2,210.75
MURRAY SCHOOL	LIBRARY YEARBOOK	30
PETTY CASH	POSTAGE-DEV MEETING	44
BADGER METER-PORTAL	METER PORTAL	307.94
JEO	WATER PROJECT	5,204.50
OSCEOLA FARM & HOME	SUPPLIES	251.35
ICAP	INSURANCE	9,932.70
AVESIS	VISION	31.82
HOPKINS & HUEBNER, P.C	LEGAL	28
GIS BENEFITS	INSURANCE	56.05
GALE/CENGAGE LEARNING	LIBRARY	298.24
AMAZON	LIBRARY	721.39
MOT	COPY MACHINE	141.9
HSA - PAIGE MCCONNELL	HEALTH INS	230
HSA - GREGG FLAHERTY	HEALTH INS	230
CANON	COPY MACHINE	130.11
GILBERTS TRUE VALUE	T.FLAPPER	5.49
MB CONSTRUCTION	WATER PROJECT-CDBG	8,346.00
FRY ELECTRIC	LIBRARY LIGHTS	320
BOYD CONSTRUCTION	STORM WATER-CDBG	7,612.00

WOLFGANG BRUMMELL	COMMUNITY CENTER	2,384.23
THE OUTPOST	CCENTER FLOORING	3,437.99
KEYOS DRYWALL	FLOORING LABOR CCENTER	3,324.89
INVINCI GRAPHICS	VINYL STICKER FOR TRUCKS	86
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	8,015.49
	CLAIMS TOTAL	116,739.12

**REVENUE & EXPENSE REPORT**  
**CALENDAR 3/2019, FISCAL 9/2019**

**PCT OF FISCAL YTD 75.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	3,504.40	116,446.24	309,726.00	193,279.76
	ROAD USE TOTAL	6,657.95	105,646.45	121,476.00	15,829.55
	EMPLOYEE BENEFIT TOTAL	1,269.28	31,603.54	52,754.00	21,150.46
	EMERGENCY TOTAL	.00	6.65	.00	6.65-
	LOCAL OPTION TOTAL	8,989.49	88,641.31	135,000.00	46,358.69
	SESQUICENTENNIAL TOTAL	.00	4,511.32	.00	4,511.32-
	MURRAY REC COMPLEX TOTAL	.00	116,275.00	400,000.00	283,725.00
	WATER TOTAL	13,237.24	150,954.05	188,650.00	37,695.95
	METER TOTAL	.00	3,754.26	5,000.50	1,246.24
	WATER DISTRIBUTION TOTAL	.00	2,925,739.20	2,435,000.50	490,738.70-
	SEWER TOTAL	6,465.98	61,703.24	92,785.00	31,081.76
	GARBAGE TOTAL	8,933.01	77,640.27	103,080.00	25,439.73
	STORM WATER TOTAL	2,117.29	926,032.84	928,185.00	2,152.16
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	<u>51,174.64</u>	<u>4,608,954.37</u>	<u>4,771,657.00</u>	<u>162,702.63</u>

**REVENUE & EXPENSE REPORT**  
**CALENDAR 3/2019, FISCAL 9/2019**

**PCT OF FISCAL YTD 75.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	41,284.32	233,225.05	297,849.80	64,624.75
	ROAD USE TOTAL	14,119.07	65,016.86	103,014.60	37,997.74
	EMPLOYEE BENEFIT TOTAL	3,952.11	34,721.57	44,793.97	10,072.40
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	.00	.00	135,000.00	135,000.00
	SESQUICENTENNIAL TOTAL	45.44	12,286.71	.00	12,286.71-
	MURRAY REC COMPLEX TOTAL	10,179.00	14,723.00	400,000.00	385,277.00
	WATER TOTAL	12,373.33	102,306.68	173,110.14	70,803.46
	METER TOTAL	300.00	3,104.28	5,000.00	1,895.72
	WATER DISTRIBUTION TOTAL	12,038.50	2,872,324.07	2,435,000.00	437,324.07-
	SEWER TOTAL	5,746.73	56,509.00	91,860.14	35,351.14
	GARBAGE TOTAL	7,876.62	75,593.79	102,529.92	26,936.13
	STORM WATER TOTAL	9,124.00	798,745.65	926,176.00	127,430.35
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	<u>117,039.12</u>	<u>4,268,556.66</u>	<u>4,714,334.57</u>	<u>445,777.91</u>