

Murray Regular Council Meeting:
March 7, 2022
7:00 PM
Murray City Hall

Mayor Pat Collins called the meeting to order at 7:00 PM. Present Bethany Riemenschneider, Pat O'Neil, Sarah Dinham, Crissi Tracy and Diana Moffitt-Robins.

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

Motion by P O'Neil seconded by C Tracy to open the FY23 Budget Public Hearing. All ayes, motion carried.

No Public Comment

Motion by P O'Neil seconded by C Tracy to close the FY23 Budget Public Hearing. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve Resolution 2022-4 Adoption of the FY23 Budget. All ayes, motion carried.

Motion by P O'Neil seconded by S Dinham to open the Codification public hearing. All ayes, motion carried.

No Public Comments.

Motion by P O'Neil seconded by C Tracy to close the Codification public hearing. All ayes, motion carried.

Motion by P O'Neil seconded by C Tracy to approve Ordinance 2022-1 Adoption of the Code of Ordinances of the City of Murray, Iowa. All ayes, motion carried.

Motion by P O'Neil seconded by B Riemenschneider to waive the 2nd and 3rd readings of Ordinance 2022-1 Adoption of the Code of Ordinances of the City of Murray, Iowa. All ayes, motion carried.

Sealed bid opened for 328 Grant Street.

Motion by P O'Neil seconded by C Tracy to open the public hearing regarding the sale of 328 Grant Street. All ayes, motion carried.

No Public Comment.

Motion by D Moffitt-Robins seconded by P O'Neil to close the public hearing regarding the sale of 328 Grant Street. All ayes, motion carried.

Motion by C Tracy seconded by P O'Neil to approve Resolution 2022-5 regarding the sale of 328 Grant Street to John Siefkas for \$5000 with an estimated rehabilitation budget

of \$132,700 and a 1-year completion timeline. All ayes, motion carried.

Motion by P O'Neil seconded by C Tracy to approve the CDBG Housing Rehab final pay application #10 in the amount of \$32,183.00. All ayes, motion carried.

Motion by C Tracy seconded by P O'Neil to approve the purchase of a safety net in the amount of \$989.78 for the North Lift Station opening. All ayes, motion carried.

Motion by P O'Neil seconded by S Dinham to approve the consent agenda. All ayes, motion carried.

Motion by C Tracy seconded by P O'Neil to adjourn the meeting at 7:26 PM. All ayes, motion carried.

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

Pat Collins
Mayor

Denise Arnold
City Admin/Clerk

ORDINANCE NO. 2022-1

**AN ORDINANCE ADOPTING THE “CODE OF ORDINANCES
OF THE CITY OF MURRAY, IOWA”**

BE IT ORDAINED by the City Council of the City of Murray, Iowa, that:

SECTION 1. Pursuant to published notice and following public hearing on the 7th day of March, 2022, so required by Sections 362.3 and 380.8, Code of Iowa, there is hereby adopted by the City of Murray, Iowa, the “CODE OF ORDINANCES OF THE CITY OF MURRAY, IOWA.”

SECTION 2. All of the provisions of the “CODE OF ORDINANCES OF THE CITY OF MURRAY, IOWA,” shall be in force and effect on and after the effective date of this ordinance.

SECTION 3. All ordinances or parts thereof in force on the effective date of this ordinance are hereby repealed from and after the effective date of this ordinance, except as hereinafter provided.

SECTION 4. The repeal provided for in the preceding section of this ordinance shall not affect any offense or act committed or done or any penalty or forfeiture incurred or any contract or right established or accruing before the effective date of this ordinance; nor shall such repeal affect any ordinance or resolution promising or guaranteeing the payment of money by the City or authorizing the issuance of any bonds of said City or any evidence of said City's indebtedness or any contract or obligation assumed by said City; nor shall said repeal affect the administrative ordinances or resolutions of the Council not in conflict or inconsistent with the provisions of “THE CODE OF ORDINANCES OF THE CITY OF MURRAY, IOWA”; nor shall it affect the following ordinances specifically saved from repeal:

URBAN REVITALIZATION

ORDINANCE NO.	ADOPTED	NAME OF AREA
	February 1, 1999	Urban Revitalization District
315	April 6, 2015	Urban Revitalization District
320	April 4, 2016	Urban Revitalization District
324	October 2, 2017	Urban Revitalization District

VACATION AND DISPOSAL OF STREETS

ORDINANCE NO.	ADOPTED	ORDINANCE NO.	ADOPTED
19, Revised Ord. of 1958		Unnumbered	August 2, 1965
Unnumbered	November 5, 1962	142	October 7, 1991

nor shall it affect any other right or franchise conferred by any ordinance or resolution of the Council or any other person or corporation; nor shall it affect any ordinance naming, establishing, relocating or vacating any street or public way, whether temporary or permanent; nor shall it affect any ordinance amending the official zoning map, establishing building lines, establishing and changing grades, or dedicating property for public use; nor shall it affect any prosecution, suit or other proceeding pending or any judgment rendered on or prior to the effective date of this ordinance.

SECTION 5. The following ordinances, passed subsequent to the preparation of this code but prior to adoption of this code, are hereby adopted and made a part of this code. These are ordinances: NONE ADDED PRIOR TO THIS ADOPTION. Said ordinances shall be codified and incorporated in published copies of this code as supplements thereto following adoption of this ordinance.

SECTION 6. An official copy of the "CODE OF ORDINANCES OF THE CITY OF MURRAY, IOWA," adopted by this ordinance, including a certificate of the City Clerk as to its adoption and the effective date, is on file in the office of the City Clerk, and shall be kept available for public inspection.

SECTION 7. The City Clerk shall furnish a copy of the "CODE OF ORDINANCES OF THE CITY OF MURRAY, IOWA," to the Judicial Magistrates serving the City of Murray.

SECTION 8. This ordinance shall be in full force and effect from and after the publication of this ordinance, as required by law.

Passed by the City Council of the City of Murray, Iowa, the 7th day of March, 2022.

Pat Collins

MAYOR

ATTEST: Denise Arnold
CITY CLERK

First Reading: 3-7-22

Second Reading: waived 3-7-22

Third Reading: waived 3-7-22

CLERK'S CERTIFICATE

I hereby certify that the foregoing Ordinance No.2022-1 was published as required by law on the _____ day of _____, _____.

SIGNED _____

MARCH 2022 CLAIMS

CRESTON PUBLISHING CO	PUBLICATIONS	\$322.44
AGRILAND FS INC	FUEL,PROPANE	\$3,467.05
JP AUTO SUPPLY	DEF-OIL	\$69.06
SCC NETWORKS	PHONE/INTERNET	\$232.65
CLARKE COUNTY LANDFILL	PER CAPITA FEE	\$739.17
SOLUTIONS	LIBRARY	\$17.99
WALMART	OFFICE SUPPLIES	\$45.58
IPERS	IPERS	\$1,926.62
EFTPS	FED/FICA TAX	\$2,413.31
STATE WITHHOLDING	STATE TAXES	\$371.00
IOWA ONE CALL	ONE CALL	\$16.20
ALLIANT ENERGY	ELECTRIC BILL	\$3,220.07
VISA	WIX,ISU CLASS,SURVEY	\$1,219.89
CLARKE COUNTY RESERVOIR	LOCAL OPTION	\$10,547.40
SIRWA	WATER	\$5,121.00
D&D PEST CONTROL	PEST CONTROL	\$60.00
OMNISITE	LIFT STATION	\$552.00
WELLMARK	HEALTH INSURANCE	\$3,401.89
HIGHWAY LUMBER	CITY HALL DOOR	\$1,062.99
USA BLUEBOOK	TEST KIT	\$668.54
BADGER METER-PORTAL	METER PORTAL	\$304.38
OSCEOLA FARM & HOME	GLOVES	\$15.98
AVESIS	VISION	\$49.99
HOPKINS & HUEBNER, P.C	LEGAL	\$700.00
SICOG	18-HSG-017 PAY APP#9	\$16,798.00
CLARKE COUNTY RECORDER	922 GRANT DEED	\$22.00
CANON	COPY MACHINE	\$149.63
JIM'S	FEB WASTE/RECYCLE	\$14,618.21
SIMMERING-CORY/IOWA	FINAL CODE PAYMENT	\$1,250.00
US CELLULAR	CAMERAS	\$179.13
COLONIAL LIFE	COLONIAL PRE TX	\$379.52
RELIANCE STANDARD	LIFE/SHORT TERM	\$222.48
	CLAIMS TOTAL	\$70,164.17

TREASURER'S REPORT
CALENDAR 3/2022, FISCAL 9/2022

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	433,234.74	1,805.16	22.00	.00	435,017.90
110 ROAD USE	250,658.39	.00	.00	.00	250,658.39
112 EMPLOYEE BENEFIT	81,066.49	.00	.00	.00	81,066.49
119 EMERGENCY	492.42	.00	.00	.00	492.42
121 LOCAL OPTION	127,892.45	.00	.00	.00	127,892.45
180 SESQUICENTENNIAL	.00	.00	.00	.00	.00
200 DEBT	22,299.04	.00	.00	.00	22,299.04
301 MURRAY REC COMPLEX	227,653.68-	.00	.00	.00	227,653.68-
600 WATER	331,722.98	2,216.20	.00	.00	333,939.18
601 METER	61,979.89	.00	.00	.00	61,979.89
602 WATER DISTRIBUTION	22,105.60-	.00	.00	.00	22,105.60-
610 SEWER	167,427.03	2,935.73	.00	.00	170,362.76
670 GARBAGE	82,196.91	1,147.97	.00	.00	83,344.88
740 STORM WATER	61,551.75	195.00	.00	.00	61,746.75
741 STORM WATER CONSTRUCTIO	.00	.00	.00	.00	.00
Report Total	1,370,762.81	8,300.06	22.00	.00	1,379,040.87

REVENUE & EXPENSE REPORT
CALENDAR 3/2022, FISCAL 9/2022

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	1,805.16	297,907.26	331,582.00	33,674.74
	ROAD USE TOTAL	.00	78,853.11	146,000.00	67,146.89
	EMPLOYEE BENEFIT TOTAL	.00	16,121.26	30,810.00	14,688.74
	EMERGENCY TOTAL	.00	2,106.57	3,379.00	1,272.43
	LOCAL OPTION TOTAL	.00	85,599.80	136,000.00	50,400.20
	SESQUICENTENNIAL TOTAL	.00	.00	.00	.00
	DEBT TOTAL	.00	36,957.97	65,172.00	28,214.03
	MURRAY REC COMPLEX TOTAL	.00	4,668.44	.00	4,668.44-
	WATER TOTAL	2,216.20	136,056.58	188,800.00	52,743.42
	METER TOTAL	.00	3,567.65	5,000.00	1,432.35
	WATER DISTRIBUTION TOTAL	.00	4,355.42	42,109.00	37,753.58
	SEWER TOTAL	2,935.73	58,394.23	92,500.00	34,105.77
	GARBAGE TOTAL	1,147.97	80,575.47	110,000.00	29,424.53
	STORM WATER TOTAL	195.00	16,997.64	28,000.00	11,002.36
	TOTAL REVENUE BY FUND	8,300.06	822,161.40	1,179,352.00	357,190.60

REVENUE & EXPENSE REPORT
CALENDAR 3/2022, FISCAL 9/2022

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	22.00	354,821.36	325,110.50	29,710.86-
	ROAD USE TOTAL	.00	211,669.90	140,165.20	71,504.70-
	EMPLOYEE BENEFIT TOTAL	.00	33,936.22	30,650.70	3,285.52-
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	.00	.00	136,000.00	136,000.00
	SESQUICENTENNIAL TOTAL	.00	.00	.00	.00
	DEBT TOTAL	.00	15,086.00	65,172.00	50,086.00
	MURRAY REC COMPLEX TOTAL	.00	149,181.01	.00	149,181.01-
	WATER TOTAL	.00	86,736.16	185,784.75	99,048.59
	METER TOTAL	.00	1,930.00	5,000.00	3,070.00
	WATER DISTRIBUTION TOTAL	.00	45,127.60	42,109.00	3,018.60-
	SEWER TOTAL	.00	37,014.11	92,425.75	55,411.64
	GARBAGE TOTAL	.00	72,842.00	101,358.04	28,516.04
	STORM WATER TOTAL	.00	13,282.43	19,848.00	6,565.57
	TOTAL EXPENSES BY FUND	22.00	1,021,626.79	1,143,623.94	121,997.15

BANK CASH REPORT
2022

FUND GL	BANK NAME	FEBRUARY CASH BALANCE	MARCH RECEIPTS	MARCH DISBURSMENTS	MARCH CASH BALANCE	OUTSTANDING TRANSACTIONS	MAR BANK BALANCE
PUBLIC FUNDS PRIME CHECKING							
BANK 001	PUBLIC FUNDS PRIME CHECKING						851,331.90
001	CASH - GENERAL	185,505.41	1,805.16	22.00	187,288.57		
001	RESERVE - LIBRARY	5,620.34	0.00	0.00	5,620.34	46,338.04	
110	CASH - ROAD USE	250,658.39	0.00	0.00	250,658.39	6,350.61	
112	CASH - EMPLOYEE BENEFIT	78,747.42	0.00	0.00	78,747.42	1,628.02	
119	CHECKING EMERGENCY	492.42	0.00	0.00	492.42		
121	CASH LOCAL OPTION	127,892.45	0.00	0.00	127,892.45		
180	CASH - SESQUICENTENNIAL D	0.00	0.00	0.00	0.00		
200	CASH - DEBT SERVICE	22,299.04	0.00	0.00	22,299.04		
301	CASH - MURRAY REC COMPLEX	227,653.68-	0.00	0.00	227,653.68-		
600	CASH - WATER	231,495.92	2,216.20	0.00	233,712.12	10,202.39	
601	CASH - METERS	13,025.79	0.00	0.00	13,025.79	287.67	
602	CASH - WATER DISTRIBUTION	84,743.37-	0.00	0.00	84,743.37-		
610	CASH - SEWER	132,340.10	2,935.73	0.00	135,275.83	5,283.48	
670	CASH - GARBAGE	31,607.02	1,147.97	0.00	32,754.99	16,249.18	
740	CASH - STORM WATER	54,370.94	195.00	0.00	54,565.94		
741	CASH	0.00	0.00	0.00	0.00		
	DEPOSITS					65,035.92	
	WITHDRAWALS					92.18	
	PUBLIC FUNDS PRIME CHECKING TO	821,658.19	8,300.06	22.00	829,936.25	21,395.65	851,331.90
EMPLOYEE BENEFIT SAVINGS							
BANK 112	EMPLOYEE BENEFIT SAVINGS						2,319.07
112	SAVINGS - EMPLOYEE BENEFIT	2,319.07	0.00	0.00	2,319.07		
	EMPLOYEE BENEFIT SAVINGS TOTAL	2,319.07	0.00	0.00	2,319.07	0.00	2,319.07
WATER SAVINGS							
BANK 600	WATER SAVINGS						23,079.50
600	SAVINGS - WATER	23,079.50	0.00	0.00	23,079.50		
	WATER SAVINGS TOTALS	23,079.50	0.00	0.00	23,079.50	0.00	23,079.50
SEWER SAVINGS							
BANK 610	SEWER SAVINGS						4,355.70
610	SAVINGS - SEWER	4,355.70	0.00	0.00	4,355.70		
	SEWER SAVINGS TOTALS	4,355.70	0.00	0.00	4,355.70	0.00	4,355.70
GARBAGE SAVINGS							
BANK 670	GARBAGE SAVINGS						30,102.41
670	SAVINGS - GARBAGE	30,102.41	0.00	0.00	30,102.41		
	GARBAGE SAVINGS TOTALS	30,102.41	0.00	0.00	30,102.41	0.00	30,102.41

BANK CASH REPORT
2022

FUND	BANK GL	BANK NAME	FEBRUARY CASH BALANCE	MARCH RECEIPTS	MARCH DISBURSMENTS	MARCH CASH BALANCE	OUTSTANDING TRANSACTIONS	MAR BANK BALANCE
METER SAVINGS								

BANK	601	METER SAVINGS SAVINGS - METERS	2,250.37	0.00	0.00	2,250.37		2,250.37
METER SAVINGS TOTALS			2,250.37	0.00	0.00	2,250.37	0.00	2,250.37
GENERAL SAVINGS								

BANK	001	GENERAL SAVINGS SAVINGS - GENERAL	14,700.28	0.00	0.00	14,700.28		14,700.28
GENERAL SAVINGS TOTALS			14,700.28	0.00	0.00	14,700.28	0.00	14,700.28
WATER CONSTRUCTION								

BANK	602	WATER CONSTRUCTION CASH - WATER CONSTRUCTION	0.00	0.00	0.00	0.00		
WATER CONSTRUCTION TOTALS			0.00	0.00	0.00	0.00	0.00	0.00
STORM WATER CONSTRUCTION								

BANK	740	STORM WATER CONSTRUCTION CASH-STORM WTR CONSTRUCT.	0.00	0.00	0.00	0.00		
STORM WATER CONSTRUCTION TOTAL			0.00	0.00	0.00	0.00	0.00	0.00
CDS								

BANK	001	CDS CD-GENERAL-14022	102,437.44	0.00	0.00	102,437.44		380,654.81
001	001	CD GENERAL 13811	103,147.37	0.00	0.00	103,147.37		
600	600	CD-WATER-14023	30,731.23	0.00	0.00	30,731.23		
600	600	CD WATER 13813	46,416.33	0.00	0.00	46,416.33		
601	601	CD METER 13812	46,703.73	0.00	0.00	46,703.73		
610	610	CD-SEWER-14024	30,731.23	0.00	0.00	30,731.23		
670	670	CD-GARBAGE-14021	20,487.48	0.00	0.00	20,487.48		
CDS TOTALS			380,654.81	0.00	0.00	380,654.81	0.00	
LIBRARY CD'S								

BANK	001	LIBRARY CD'S CD 37807 - LIBRARY	5,475.16	0.00	0.00	5,475.16		21,673.90
001	001	CD 38313 - LIBRARY	16,198.74	0.00	0.00	16,198.74		
LIBRARY CD'S TOTALS			21,673.90	0.00	0.00	21,673.90	0.00	21,673.90

BANK CASH REPORT
2022

BANK FUND GL	BANK NAME	FEBRUARY CASH BALANCE	MARCH RECEIPTS	MARCH DISBURSMENTS	MARCH CASH BALANCE	OUTSTANDING TRANSACTIONS	MAR BANK BALANCE
<u>WC LONG TERM SAVINGS</u>							
BANK 602	WC LONG TERM SAVINGS SAVINGS-WATER CONSTRUCTION	35,536.20	0.00	0.00	35,536.20		35,536.20
	WC LONG TERM SAVINGS TOTALS	35,536.20	0.00	0.00	35,536.20	0.00	35,536.20
<u>WATER CONSTR SL ACCT</u>							
BANK 602	WATER CONSTR SL ACCT SAVINGS - WATER CONST SL ACCT	7,064.55	0.00	0.00	7,064.55		7,064.55
	WATER CONSTR SL ACCT TOTALS	7,064.55	0.00	0.00	7,064.55	0.00	7,064.55
<u>AMERICAN ST BAN #14 6227708</u>							
BANK 740	AMERICAN ST BAN #14 6227708 SAVINGS - STORM WATER	7,180.81	0.00	0.00	7,180.81		7,180.81
	AMERICAN ST BAN #14 TOTALS	7,180.81	0.00	0.00	7,180.81	0.00	7,180.81
<u>AMERICAN ST BANK - WATER SAV3</u>							
BANK 602	AMERICAN ST BANK - WATER SAV3 CASH - WATER CONST SAV3 #7716	20,037.02	0.00	0.00	20,037.02		20,037.02
	AMERICAN ST BANK - WATER SAV3	20,037.02	0.00	0.00	20,037.02	0.00	20,037.02
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	TOTAL OF ALL BANKS	1,370,612.81	8,300.06	22.00	1,378,890.87	21,395.65	1,400,286.52
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001	CLERK PETTY CASH				75.00		
001	PETTY CASH - CHANGE				75.00		
	PETTY CASH TOTAL				150.00		
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	GRAND TOTAL CASH				1,379,040.87		
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