

Murray Regular Council Meeting:
November 12, 2025
6:00 PM
Murray City Hall

Mayor Jeff Robbins called the meeting to order at 6:00 PM. Present Bethany Riemenschneider, Pat O'Neil, Ben Heath, Rob Myers; absent Steve Jurshak.

Public Comments:

Rhonda Carmi provided updates regarding Murray Development.

April Moore provided updates regarding the Murray Library.

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 open the public hearing regarding the sale of Lot 3 in the Mallory Development. All ayes, motion carried.

No public comments.

Motion by B Riemenschneider seconded by P O'Neil to close the public hearing regarding the sale of Lot 3 in the Mallory Development. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve Resolution 2025-23 sale of Lot 3 in the Mallory Development. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve the employee insurance renewal for 2026. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve the resignation of Nancy Grothen and appoint Rhonda Carmi to the Library Board. All ayes, motion carried.

Motion by B Riemenschneider seconded by R Myers to approve Resolution 2025-24 Librarian Wage Increase. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve Ordinance 2025-3 Conflict of Interest. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve waiving the 2nd and 3rd reading of Ordinance 2025-3 Conflict of Interest. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve Ordinance 2025-4 Alcohol. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve waiving the 2nd and 3rd reading of Ordinance 2025-4 Alcohol. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve Ordinance 2025-5 Public Hearing Requirements. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve waiving the 2nd and 3rd reading of Ordinance 2025-5 Public Hearing Requirements. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve Ordinance 2025-6 Fireworks. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve waiving the 2nd and 3rd reading of Ordinance 2025-6 Fireworks. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve Ordinance 2025-7 Cigarette Permits. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve waiving the 2nd and 3rd reading of Ordinance 2025-7 Cigarette Permits. All ayes, motion carried.

Motion by B Riemenschneider seconded by P O'Neil to approve Ordinance 2025-8 Service Animal. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to approve waiving the 2nd and 3rd reading of Ordinance 2025-8 Service Animal. All ayes, motion carried.

Motion by P O'Neil seconded by R Myers to table snow plow operator. 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 6:33 PM. All ayes, motion carried.

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

Jeff Robbins
Mayor

Denise Arnold
City Admin/Clerk

<u>Vendor Names</u>	<u>Description</u>	<u>Amount</u>
AG SOURCE COOP SERVICES*	TESTING	358.00
ALLIANT ENERGY*	ELECTRIC BILL	2,768.05
AMAZON CAPITAL SERVICES*	SIGN, PAPER TOWELS	50.27
AMERICAN STATE BANK*	ACH FEE	25.00
AVESIS*	INSURANCE	140.94
BADGER METER*	METER PORTAL	673.04
BANTA ABSTRACT*	PARCEL 14429	400.00
BITUMINOUS MATERIAL & SUPPLY*	CSR-2 OIL	560.53
CANON FINANCIAL SERVICES*	COPY LEASE	207.06
CLARKE COUNTY EXTENSION OFFICE*	PESTICIDE CLASS	45.00
CLARKE COUNTY RESERVOIR*	LOCAL OPTION	26,203.18
CLARKE COUNTY SHERIFF'S OFFICE*	JULY, AUG, SEPT	9,000.00
COLONIAL LIFE*	PAYROLL WITHHOLDING	378.58
CRESTON PUBLISHING COMPANY*	PUBLICATIONS	1,003.45
D & D PEST CONTROL*	PEST CONTROL	120.00
DENISE ARNOLD*	PARKING	13.00
EFTPS*	PAYROLL WITHHOLDING	3,059.38
ELAN FINANCIAL SERVICES*	POSTAGE,WEBSITE,OVERD	2,826.35
FRANK DUNN CO*	HIGH PERFORMANCE PATC	877.00
HIGHWAY LUMBER*	LED LIGHT	43.48
IPERS*	IPERS CORRECTION	2,065.26
JARED MUNYON*	MOWING LOT	125.00
JIM'S SANITATION & TRUCK REPAIR*	GARBAGE & RECYCLING	7,678.02
LAMSON, DUGAN & MURRAY LLP*	LEGAL FEES	1,475.70
MID AMERICAN RESEARCH CHEMICAL*	WEED CONTROL, LAGOON	2,073.96
MIDWEST OFFICE TECHNOLOGY*	COPIER MAINTENANCE	266.63
OSCEOLA FARM & HOME*	ANTIFREEZE/MISC ITEMS	76.83
OSCEOLA SENTINEL TRIBUNE*	LIBRARY RENEWAL	65.00

RELIANCE STANDARD LIFE INSURANCE (	INSURANCE	162.94
SCC NETWORKS*	PHONE/INTERNET	317.62
SIMMERING - CORY IOWA CODIFICATION	IOWA CODIFICATION	828.00
SIRWA*	WATER	4,788.00
SOLUTIONS*	UPDATES	200.00
STATE HYGIENIC LABORATORY*	LAGOON TESTING	87.50
STATE WITHHOLDING*	CORRECTING ENTRY	532.71
US CELLULAR*	SECURITY CAMERAS	128.32
USDA*	STORM WATER LOAN PAYM	1,654.00
WASH & WEIGH*	SEPTEMBER MOWING	2,060.00
WELLMARK*	INSURANCE	4,880.41
WET TAX*	WET	881.52
PAYROLL*		12869.15

City of Murray

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Treasurer's Report
October 2025Treasurer's Report
11/06/2025 10:50 AM
DA Period 10/2025

Account Title Number	Beginning MTD Balance YTD Balance	MTD Debits YTD Debits	MTD Credits YTD Credits	Ending Balance	MTD Change YTD Change
001 GENERAL	112,322.65	75,414.85	50,746.03		24,668.82
	129,100.49	173,274.74	165,383.76	136,991.47	7,890.98
110 ROAD USE	-73,881.36	7,641.10	3,937.09		3,704.01
	129,846.33	40,870.43	240,894.11	-70,177.35	-200,023.68
112 EMPLOYEE BENEFIT	71,362.13	37,353.39	1,204.67		36,148.72
	67,348.41	45,075.91	4,913.47	107,510.85	40,162.44
119 EMERGENCY	492.42	.00	.00		
	492.42	.00	.00	492.42	
121 LOCAL OPTION	21,637.69	12,654.94	.00		12,654.94
	8,322.42	55,024.83	29,054.62	34,292.63	25,970.21
200 DEBT	-3,644.21	5,268.65	.00		5,268.65
	-7,674.34	9,298.78	.00	1,624.44	9,298.78
301 MURRAY REC COMPLEX	-55,591.08	.00	.00		
	-56,591.08	1,000.00	.00	-55,591.08	1,000.00
600 WATER	117,478.61	19,047.80	14,357.82		4,689.98
	105,902.33	77,278.62	61,012.36	122,168.59	16,266.26
601 METER	17,418.96	750.00	.00		750.00
	16,818.96	1,500.00	150.00	18,168.96	1,350.00
602 WATER DISTRIBUTION	-35,384.33	.00	.00		
	6,724.67	.00	42,109.00	-35,384.33	-42,109.00
610 SEWER	81,482.28	9,935.03	8,417.24		1,517.79
	77,533.13	39,306.31	33,839.37	83,000.07	5,466.94
670 GARBAGE	86,369.13	13,380.37	11,226.76		2,153.61
	74,387.62	52,741.68	38,606.56	88,522.74	14,135.12
680 URBAN FOREST UTILITY	8,109.58	887.67	.00		887.67
	5,164.69	3,832.56	.00	8,997.25	3,832.56
740 STORM WATER	-4,653.24	2,782.61	2,561.76		220.85
	-5,245.94	11,242.65	10,429.10	-4,432.39	813.55
800 EMPLOYEE BENEFIT SAVINGS	2,384.79	2.03	.00		2.03
	2,378.79	8.03	.00	2,386.82	8.03
801 WATER SAVINGS	23,733.45	20.16	.00		20.16
	23,673.72	79.89	.00	23,753.61	79.89
802 SEWER SAVINGS	4,479.09	3.80	.00		3.80
	4,467.83	15.06	.00	4,482.89	15.06
803 METER SAVINGS	2,314.15	1.97	.00		1.97
	2,308.32	7.80	.00	2,316.12	7.80
804 GENERAL SAVINGS	15,116.75	12.84	.00		12.84
	15,078.71	50.88	.00	15,129.59	50.88
805 WATER DIST SAVINGS	36,543.05	31.04	.00		31.04
	36,451.09	123.00	.00	36,574.09	123.00
806 WATER DIST SL SAVINGS	7,264.70	6.17	.00		6.17
	7,246.43	24.44	.00	7,270.87	24.44
807 STORM WATER SAVINGS	14,809.61	178.58	.00		178.58
	14,275.18	713.01	.00	14,988.19	713.01
808 WATER CONST SAVINGS	47,646.34	645.15	.00		645.15
	45,715.49	3,180.17	604.17	48,291.49	2,576.00
809 CITY CDs	386,440.49	3,360.45	.00		3,360.45
	383,504.21	6,296.73	.00	389,800.94	6,296.73
* TOTAL ALL FUNDS	884,251.65	189,378.60	92,451.37		96,927.23
	1,087,229.88	520,945.52	626,996.52	981,178.88	-106,051.00

11/6/2025 11:12:52AM

City of Murray, IA
Bank Cash Report
10/2025

FUND	TITLE	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
** BANK # 1					
001	CASH - GENERAL	100,936.89	75,414.85	50,746.03	125,605.71
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	-73,881.36	7,641.10	3,937.09	-70,177.35
112	CASH - EMPLOYEE BENEFIT	71,362.13	37,353.39	1,204.67	107,510.85
119	CASH CHECKING EMERGENCY	492.42	0.00	0.00	492.42
121	CASH LOCAL OPTION	21,637.69	12,654.94	0.00	34,292.63
200	CASH - DEBT SERVICE	-3,644.21	5,268.65	0.00	1,624.44
301	CASH - MURRAY REC COMPLEX	-55,591.08	0.00	0.00	-55,591.08
600	CASH - WATER	117,478.61	19,047.80	14,357.82	122,168.59
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	17,418.96	750.00	0.00	18,168.96
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 SLACCT	0.00	0.00	0.00	0.00
610	CASH - SEWER	81,482.28	9,935.03	8,417.24	83,000.07
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	86,369.13	13,380.37	11,226.76	88,522.74
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	8,109.58	887.67	0.00	8,997.25
740	CASH - STORM WATER	-4,653.24	2,782.61	2,561.76	-4,432.39
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
** Subtotal **		343,519.23	185,116.41	92,451.37	436,184.27
** BANK # 2					

11/6/2025 11:12:52AM

City of Murray, IA
Bank Cash Report
10/2025

FUND	TITLE	BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
*** Total ***		884,251.65	189,378.60	92,451.37	981,178.88

11/6/2025 11:12:52AM

City of Murray, IA
Bank Cash Report
10/2025

FUND TITLE		BALANCE BEGIN OF MONTH	REVENUE MTD	DISBURSED MTD	Current Balance
800	SAVINGS - EMPLOYEE BENEFIT	2,384.79	2.03	0.00	2,386.82
	** Subtotal **	2,384.79	2.03	0.00	2,386.82
801	**BANK # 3 SAVINGS - WATER	23,733.45	20.16	0.00	23,753.61
	** Subtotal **	23,733.45	20.16	0.00	23,753.61
802	**BANK # 4 SAVINGS - SEWER	4,479.09	3.80	0.00	4,482.89
	** Subtotal **	4,479.09	3.80	0.00	4,482.89
803	**BANK # 6 SAVINGS - METER	2,314.15	1.97	0.00	2,316.12
	** Subtotal **	2,314.15	1.97	0.00	2,316.12
804	**BANK # 7 SAVINGS - GENERAL	15,116.75	12.84	0.00	15,129.59
	** Subtotal **	15,116.75	12.84	0.00	15,129.59
809	**BANK # 10 CD-GENERAL-14022	110,165.55	957.99	0.00	111,123.54
809	CD GENERAL 13811	110,456.76	960.52	0.00	111,417.28
809	CD WATER 14023	33,049.66	287.40	0.00	33,337.06
809	CD WATER 13813	49,705.56	432.23	0.00	50,137.79
809	CD SEWER 14024	33,049.66	287.40	0.00	33,337.06
809	CD METER 13812	50,013.30	434.91	0.00	50,448.21
	** Subtotal **	386,440.49	3,360.45	0.00	389,800.94
805	**BANK # 12 SAVINGS - WATER LONG TERM	36,543.05	31.04	0.00	36,574.09
	** Subtotal **	36,543.05	31.04	0.00	36,574.09
806	**BANK # 13 SAVINGS - WATER SHORT TERM	7,264.70	6.17	0.00	7,270.87
	** Subtotal **	7,264.70	6.17	0.00	7,270.87
807	**BANK # 14 SAVINGS - STORM WATER	14,809.61	178.58	0.00	14,988.19
	** Subtotal **	14,809.61	178.58	0.00	14,988.19
808	**BANK # 15 SAVINGS - WATER CONSTRUCTION	47,646.34	645.15	0.00	48,291.49
	** Subtotal **	47,646.34	645.15	0.00	48,291.49