

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

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

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

Motion by J Crees seconded by K Frederick to open the public hearing regarding the sale of 129 Maple St. All ayes, motion carried. No public comments made.

Motion by J Crees seconded by K Frederick to close the public hearing regarding the sale of 129 Maple St. All ayes, motion carried.

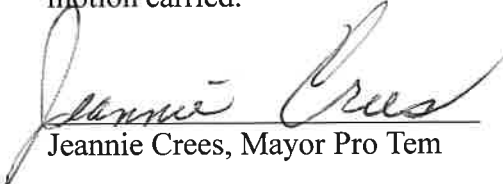
Motion by K Frederick seconded by R Hays to approve the sale of 129 Maple St to Dan and Donna Johnson at a sale price of \$1051.99, Resolution 2019-8. All ayes, motion carried.


Motion by K Frederick seconded by J Robbins to approve the Housing Rehab Rankings provided by SICOG for the CDBG Housing Rehab Grant. J Robbins, K Frederick, R Hays ayes; abstain J Crees; motion carried.

Motion by R Hays seconded by K Frederick to approve the Casey's Liquor License renewal. All ayes, 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 R Hays to adjourn the meeting at 7:22 PM. All ayes, motion carried.


Jeannie Crees, Mayor Pro Tem


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

CRESTON PUBLISHING CO	PUBLICATIONS	261.47
AGRILAND FS INC	PROPANE- CITY SHED	171.39
SNYDER PLUMBING INC	FURNACE	380
WASTE MANAGEMENT	WASTE FEE	6,303.19
SCC NETWORKS	PHONE/INTERNET	184.83
CLARKE COUNTY LANDFILL	PER CAPITA FEE	739.17
SOLUTIONS	LIBRARY	65.35
WALMART	LIBRARY BOOKS	110.34
IPERS	IPERS	1,686.09
EFTPS	FED/FICA TAX	2,183.16
STATE WITHHOLDING	STATE TAX	332
PAIGE MCCONNELL	MILEAGE	34.8
RANDY TURNER	PARKING PASS	20
VISA	STAMPS/IRWA TRAINING	720
CLARKE COUNTY RESERVOIR	LOCAL OPTION	9,573.23
SIRWA	WATER	4,512.00
AG SOURCE	TESTING	25.5
D&D PEST CONTROL	PEST CONTROL	60
MURRAY POST OFFICE	WATER BILLS	118.3
BOLTON & MENK, INC	REC	4,069.00
AGRIVISON	JD 5085M	217.95
WELLMARK	HEALTH INSURANCE	3,709.91
IDNR	PERMIT FEE	175
PETTY CASH	POSTAGE	44.55
BADGER METER-PORTAL	METER PORTAL	307.05
JEO	WATER PROJECT	19,522.50
OSCEOLA FARM & HOME	SUPPLIES	85.59
AVESIS	VISION	31.82
IMFOA	DUES	50
HOPKINS & HUEBNER, P.C	WATER PROJECT	140
GIS BENEFITS	INSURANCE	56.05
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 CONSTUCTION	62,484.00
BOYD CONSTRUCTION	STORM WATER	18,981.80
AMERICAN STATE BANK	STORM WATER LOAN	354,483.16
PRO-BUILT TOOLS	JETTER	7,847.00
SRF	SRF LOAN PAYMENT	92,674.50
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	7,908.19
	CLAIMS TOTAL	601,000.90

REVENUE & EXPENSE REPORT
CALENDAR 2/2019, FISCAL 8/2019

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	3,168.92	112,546.81	309,726.00	197,179.19
	ROAD USE TOTAL	16,714.48	98,988.50	121,476.00	22,487.50
	EMPLOYEE BENEFIT TOTAL	364.03	30,333.64	52,754.00	22,420.36
	EMERGENCY TOTAL	.00	6.65	.00	6.65-
	LOCAL OPTION TOTAL	8,989.49	79,651.82	135,000.00	55,348.18
	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	30,885.56	137,768.84	188,650.00	50,881.16
	METER TOTAL	900.00	3,753.66	5,000.50	1,246.84
	WATER DISTRIBUTION TOTAL	672,484.00	2,917,367.30	2,435,000.50	482,366.80-
	SEWER TOTAL	7,254.47	55,264.55	92,785.00	37,520.45
	GARBAGE TOTAL	8,681.42	68,725.36	103,080.00	34,354.64
	STORM WATER TOTAL	519,521.82	916,229.08	928,185.00	11,955.92
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	<u>1,268,964.19</u>	<u>4,541,422.53</u>	<u>4,771,657.00</u>	<u>230,234.47</u>

REVENUE & EXPENSE REPORT
CALENDAR 2/2019, FISCAL 8/2019

PCT OF FISCAL YTD 66.6%

JNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	14,999.84	191,940.73	297,849.80	105,909.07
	ROAD USE TOTAL	2,790.34	50,897.79	103,014.60	52,116.81
	EMPLOYEE BENEFIT TOTAL	3,947.31	30,769.46	44,793.97	14,024.51
	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	4,069.00	4,544.00	400,000.00	395,456.00
	WATER TOTAL	7,944.29	89,221.00	173,110.14	83,889.14
	METER TOTAL	150.00	2,804.28	5,000.00	2,195.72
	WATER DISTRIBUTION TOTAL	595,821.00	2,860,285.57	2,435,000.00	425,285.57-
	SEWER TOTAL	11,000.40	50,762.27	91,860.14	41,097.87
	GARBAGE TOTAL	7,788.76	67,717.17	102,529.92	34,812.75
	STORM WATER TOTAL	377,290.96	696,947.15	926,176.00	229,228.85
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL EXPENSES BY FUND	1,025,801.90	4,058,130.69	4,714,334.57	656,203.88

Murray Special Council Meeting:
March 18, 2019
7:00 PM
Murray City Hall

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

Motion by K Frederick seconded by L Hamilton to approve the agenda. All ayes, motion carried.

Motion by L Hamilton seconded by K Frederick to open the public hearing regarding the FY20 Budget. All ayes, motion carried. No public comments made.

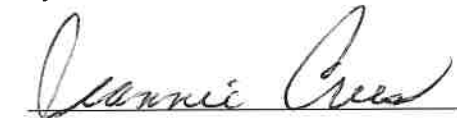
Motion by J Crees seconded by K Frederick to close the public hearing regarding the FY20 Budget. All ayes, motion carried.


Motion by J Crees seconded by L Hamilton to approve Resolution 2019-7 FY20 Budget. All ayes, motion carried.

Motion by J Crees seconded by K Frederick to approve CDBG 16-CF-003 Payment #11. All ayes, motion carried.

Motion by K Frederick seconded by J Crees to approve CDBG 16-WS-023 Payment #12. All ayes, motion carried.

Motion by K Frederick seconded by L Hamilton to adjourn the meeting at 7:10 PM. All ayes, motion carried.


Jeannie Crees, Mayor Pro Tem


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