

Murray Regular Council Meeting:
July 7, 2020
7:00 PM
Murray City Hall

Mayor Jeannie Crees called the meeting to order at 7:00 PM. Present Pat O'Neil, Crissi Tracy, Diana Moffitt-Robins, Lois Hamilton absent; Richard Hays resigned.

Meeting was made available to the public via ZOOM.

Motion by C Tracy seconded by D Robins to approve the agenda. All ayes, motion carried.

Motion by P O'Neil seconded by D Robins to uphold the removal of Derek Dodge's dog per the certified letter sent in June 2020 if they proof of insurance has not been provided by July 30, 2020. Lois Hamilton arrived via cell at 7:07pm. All ayes, motion carried.

Motion by C Tracy seconded by Diana Robins to approve Resolution 2020-16 regarding the CDBG Housing Rehab Project. All ayes, motion carried.

Motion by C Tracy seconded by P O'Neil to approve Resolution 2020-17 regarding the CDBG Housing Rehab Project. All ayes, motion carried.

Motion by P O'Neil seconded by C Tracy to approve Resolution 2020-18 regarding the CDBG Housing Rehab Project. All ayes, motion carried.

Motion by D Robins seconded by P O'Neil to approve Resolution 2020-19 regarding the CDBG Housing Rehab Project. All ayes, motion carried

Motion by P O'Neil seconded by C Tracy to approve Resolution 2020-20 regarding the CDBG Housing Rehab Project. All ayes, motion carried.

Motion by P O'Neil seconded by L Hamilton to approve the Clarke County Health MOU. All ayes, motion carried.

Motion by C Tracy seconded by P O'Neil to approve the Murray Church of Christ building permit. All ayes, motion carried.

Motion by D Robins seconded by P O'Neil to approve developing a golf cart/utv ordinance. All ayes, motion carried.

Motion by P O'Neil seconded by D Robins to approve Murray Development having a dance at Mallory Park on August 8, 2020. All ayes, motion carried.

Motion by P O'Neil seconded by D Robins to approve Murray Development having a liquor license for the dance as long as they meet all legal requirements from ABD

licensing. All ayes, motion carried.

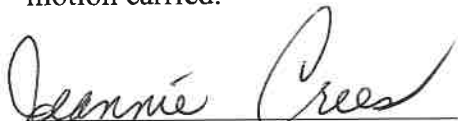
Motion by D Robins seconded by C Tracy to approve the street pay application in the amount of \$410,139.29. All ayes, motion carried.


Motion by D Robins seconded by C Tracy to approve the Rec Complex pay application in the amount of \$223,621.85. All ayes, motion carried.

Motion by D Robins seconded by C Tracy to approve the consent agenda. All ayes, motion carried.

Motion by D Robins seconded by P O'Neil to approve the Library Board reopening plan and appointing Laura Hollinger as a board member. All ayes, motion carried.

Motion by D Robins seconded by C Tracy to adjourn the meeting at 8:29 PM. All ayes, motion carried.


Jeannie Crees, Mayor


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

CRESTON PUBLISHING CO	PUBLICATIONS	165.67
AGRILAND FS INC	FUEL	745.75
SCC NETWORKS	PHONE/INTERNET	184.33
METERING & TECHNOLOGY SOL	METER GASKET	23.83
CLARKE COUNTY LANDFILL	PER CAPITA FEE	739.17
IPERS	IPERS	1,619.82
EFTPS	FED/FICA TAX	2,033.06
STATE WITHHOLDING	STATE TAXES	299
IOWA ONE CALL	ONE CALL	30.7
ALLIANT ENERGY	ELECTRIC BILL	5,500.34
GREGG FLAHERTY	BOOTS	126.31
RANDY TURNER	BOOTS/CLOTHING	167.95
VISA	POSTAGE,TP,ZOOM MEETINGS	258.43
CLARKE COUNTY RESERVOIR	LOCAL OPTION	10,069.63
SIRWA	WATER	5,601.50
AG SOURCE	TESTING	300.5
D&D PEST CONTROL	PEST CONTROL	60
BOLTON & MENK, INC	REC	2,045.00
RITTER CONSTRUCTION	ROCK	3,053.33
WELLMARK	INSURANCE	3,436.45
J&K REPAIR	SPARK PLUGS & WIRES	449.3
BLAKELY TREE SERVICE	TREE REMOVAL	6,600.00
ELECTRIC ENGINEERING	LIFT STATION	749
JEO	STREET PROJECT	14,115.00
OSCEOLA FARM & HOME	SHOP TOOLS	36.15
AVESIS	VISION	32.77
HOPKINS & HUEBNER, P.C	LEGAL	56
GIS BENEFITS	METLIFE	56.05
STATE HYGIENIC LABORATORY	TESTING	95.5
BARCO	RAIN JACKET	83.02
MOT	COPY MACHINE	40.17
HSA - PAIGE MCCONNELL	HEALTH INS	230
HSA - GREGG FLAHERTY	HEALTH INS	230
CANON	COPY MACHINE	19.52
GILBERTS TRUE VALUE	SHOP TOOLS	201.19
USDA	STORM LOAN PAYMENT	1,654.00
RAUCH	PUMP OUT MANHOLES	375
JIM'S	WASTE FEE	7,112.15
LONGFELLOW	STREET PROJECT	101,145.22
CONNIE CARRICO	LIBRARY MATERIAL	78.82
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	7,133.65
	CLAIMS TOTAL	176,953.28

TREASURER'S REPORT
CALENDAR 6/2020, FISCAL 12/2020

FUND TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	339,570.40	11,147.30	19,005.41	.00	331,712.29
110 ROAD USE	205,980.09	4,524.46	126,969.01	.00	83,535.54
112 EMPLOYEE BENEFIT	67,234.06	1,270.90	3,580.99	.00	64,923.97
119 EMERGENCY	492.42	.00	.00	.00	492.42
121 LOCAL OPTION	162,885.74	10,069.63	.00	.00	172,955.37
180 SESQUICENTENNIAL	3,046.01	.00	.00	.00	3,046.01
200 DEBT	.00	.00	.00	.00	.00
301 MURRAY REC COMPLEX	19,158.10-	5,000.00	2,045.00	.00	16,203.10-
600 WATER	317,902.52	17,669.95	9,028.15	.00	326,544.32
601 METER	59,416.17	300.00	.00	.00	59,716.17
602 WATER DISTRIBUTION	38,790.82-	.00	.00	.00	38,790.82-
610 SEWER	131,247.55	7,355.00	6,017.81	.00	132,584.74
670 GARBAGE	64,971.07	9,847.50	8,652.91	.00	66,165.66
740 STORM WATER	50,480.88	2,204.13	1,654.00	.00	51,031.01
741 STORM WATER CONSTRUCTIO	166.00-	.00	.00	.00	166.00-
Report Total	1,345,111.99	69,388.87	176,953.28	.00	1,237,547.58

REVENUE & EXPENSE REPORT
CALENDAR 6/2020, FISCAL 12/2020

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	11,147.30	194,726.55	317,765.00	123,038.45
	ROAD USE TOTAL	4,524.46	135,562.30	861,854.00	726,291.70
	EMPLOYEE BENEFIT TOTAL	1,270.90	63,825.49	65,185.00	1,359.51
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	10,069.63	130,662.72	135,000.00	4,337.28
	SESQUICENTENNIAL TOTAL	.00	.00	.00	.00
	MURRAY REC COMPLEX TOTAL	5,000.00	11,566.67	400,000.00	388,433.33
	WATER TOTAL	17,669.95	183,507.44	190,750.00	7,242.56
	METER TOTAL	300.00	5,481.90	2,501.00	2,980.90-
	WATER DISTRIBUTION TOTAL	.00	281,387.89	342,109.00	60,721.11
	SEWER TOTAL	7,355.00	82,102.51	91,585.00	9,482.49
	GARBAGE TOTAL	9,847.50	107,814.94	110,080.00	2,265.06
	STORM WATER TOTAL	2,204.13	82,971.12	128,000.00	45,028.88
	STORM WATER CONSTRUCTION TOTA	.00	.00	.00	.00
	TOTAL REVENUE BY FUND	<u>69,388.87</u>	<u>1,279,609.53</u>	<u>2,644,829.00</u>	<u>1,365,219.47</u>

REVENUE & EXPENSE REPORT
CALENDAR 6/2020, FISCAL 12/2020

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	19,005.41	282,994.96	302,845.00	19,850.04
	ROAD USE TOTAL	126,969.01	253,570.48	855,819.00	602,248.52
	EMPLOYEE BENEFIT TOTAL	3,580.99	45,170.57	51,970.00	6,799.43
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	.00	.00	135,000.00	135,000.00
	SESQUICENTENNIAL TOTAL	.00	3,500.00	.00	3,500.00-
	MURRAY REC COMPLEX TOTAL	2,045.00	557,045.76	500,000.00	57,045.76-
	WATER TOTAL	9,028.15	121,938.66	180,277.00	58,338.34
	METER TOTAL	.00	3,399.71	2,500.00	899.71-
	WATER DISTRIBUTION TOTAL	.00	353,654.71	442,109.00	88,454.29
	SEWER TOTAL	6,017.81	70,654.10	88,769.00	18,114.90
	GARBAGE TOTAL	8,652.91	103,439.24	101,943.00	1,496.24-
	STORM WATER TOTAL	1,654.00	251,094.40	265,000.00	13,905.60
	STORM WATER CONSTRUCTION TOTA	.00	166.00	.00	166.00-
	TOTAL EXPENSES BY FUND	<u>176,953.28</u>	<u>2,046,628.59</u>	<u>2,926,232.00</u>	<u>879,603.41</u>