

Murray Regular Council Meeting:  
March 6, 2017  
7:00 PM  
Murray City Hall

Mayor Pro Tem Jeannie Crees called the meeting to order at 7:00 PM. Present Jeff Robbins, Dean Robins, Lois Hamilton, Ken Harrison; absent Mayor Kristi Frederick.

Motion by D Robins seconded by K Harrison to approve the agenda. All yes, motion carried.

Motion by D Robins seconded by L Hamilton to open the public hearing for the FY18 budget. All yes, motion carried. Discussion was held regarding the City of Osceola meeting minutes stating that funding was being reduced by 50% and the lack of notification to either Murray or Woodburn prior to the meeting. Discussion was held regarding the budget and due to the fact that budget is to be submitted to the state by March 15 we do not have time to go back and change it with the publishing requirements. Reductions will have to be made in the street budget at a later date.

Motion by J Crees seconded by J Robbins to close the public hearing for the FY18 budget. All yes, motion carried.

Motion by J Crees seconded by D Robins to approve Resolution 2017-2 FY18 Budget. All yes, motion carried.

Motion by J Robbins seconded by K Harrison to approve Pat O'Neil and Mark Hodges to construct an RC Demo track at the demo arena in exchange for grounds keeping and maintenance of the area April thru October. All yes, motion carried.

Motion by L Hamilton seconded by D Robins to approve Resolution 2017-3 Law Enforcement Agreement. All yes, motion carried.


Motion by L Hamilton seconded by K Harrison to approve Jim Oaks demolition permit for 930 Maple St. All yes, motion carried.

Motion by L Hamilton seconded by K Harrison to table the overhead door for the shop until more quotes are received. All yes, motion carried.

Motion by J Robbins seconded by D Robins to approve the consent agenda. All yes, motion carried.

Motion by K Harrison seconded by D Robins to adjourn the meeting at 7:46 PM. All yes, motion carried.

  
Kristi Frederick, Mayor

  
Denise Simmons, City Clerk  
Paige McConnell, Deputy Clerk

CRESTON PUBLISHING CO	PUBLICATIONS	269.85
WASTE MANAGEMENT	WASTE FEE	6,316.73
SCC NETWORKS	PHONE/INTERNET	155.34
IAMU	DUES	562.91
RICOH/RENT	RENTAL FEE	200
CLARKE COUNTY LANDFILL	PER CAPITA FEE	1,478.34
BARNES AND NOBLE	LIB BOOKS	34.36
WALMART	LIB	172.02
IPERS	IPERS	1,031.72
EFTPS	FED/FICA TAX	1,360.84
STATE WITHHOLDING	STATE TAX	186
ALLIANT ENERGY	ELECTRIC BILL	2,217.39
RANDY TURNER	TRAINING-DRILL	240.57
VISA	CEU CLASSES-STAMP	1,558.20
ELECTRIC PUMP	EQUIP. REPAIR	70.62
CLARKE COUNTY RESERVOIR	LOCAL OPTION	11,291.43
SIRWA	WATER	4,332.00
AG SOURCE	TESTING	25.5
D&D PEST CONTROL	PEST CONTROL	60
CLARKE COUNTY ENGINEER	BLADING	821.09
MURRAY POST OFFICE	WATER BILLS	110.84
RITTER CONSTRUCTION	ROCK	588.77
WELLMARK	INSURANCE	3,018.59
J&K REPAIR	WATER/SEWER TRUCK	197.85
HIGHWAY LUMBER	REBAR	380
BLAKELY TREE SERVICE	4 TREES	750
MURRAY SCHOOL	LIBRARY ANNUAL DUE	30
PETTY CASH	POSTAGE	4
USA BLUEBOOK	WATER SAMPLE PACKETS	200.71
ELECTRIC ENGINEERING	SERVICE GENERATOR	749
BADGER METER-PORTAL	METER PORTAL	307.94
JEO	WATER PROJECT	44,250.00
OSCEOLA FARM & HOME	SHOP	89.9
OFFICE OF AUDITOR OF STA	AUDIT	1,200.00
HOPKINS & HUEBNER, P.C	LEGAL	238
GIS BENEFITS	METLIFE	39.59
ASCHAN CONCRETE	SNOW REMOVAL	205
MELVIN DAVIS	STORAGE UNIT	2,400.00
IDEAL READY MIX	CONCRETE	3,915.00
OVERHEAD DOOR CO	SHOP DOOR	372.2
AMAZON	LIB BOOKS	95.04
	CLAIMS TOTAL	91,527.34

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	962.12	103,485.71	179,187.00	75,701.29
	ROAD USE TOTAL	8,825.84	67,326.41	101,000.00	33,673.59
	EMPLOYEE BENEFIT TOTAL	327.05	26,448.90	47,391.00	20,942.10
	EMERGENCY TOTAL	1.77	119.04	2,932.00	2,812.96
	LOCAL OPTION TOTAL	11,291.43	93,887.93	135,000.00	41,112.07
	SESQUICENTENNIAL TOTAL	.00	6,046.00	6,000.00	46.00-
	MURRAY REC COMPLEX TOTAL	.00	3,990.80	.00	3,990.80-
	WATER TOTAL	14,718.08	118,860.90	185,200.00	66,339.10
	METER TOTAL	600.00	4,200.26	3,751.00	449.26-
	WATER DISTRIBUTION TOTAL	40,250.00	142,800.00	180,000.00	37,200.00
	SEWER TOTAL	7,401.54	56,688.56	92,780.00	36,091.44
	GARBAGE TOTAL	8,842.76	66,166.26	96,813.22	30,646.96
	STORM WATER TOTAL	.00	10,350.00	180,000.00	169,650.00
	TOTAL REVENUE BY FUND	<u>93,220.59</u>	<u>700,370.77</u>	<u>1,210,054.22</u>	<u>509,683.45</u>

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	GENERAL TOTAL	17,251.99	195,119.09	310,384.00	115,264.91
	ROAD USE TOTAL	8,466.56	73,398.60	107,886.00	34,487.40
	EMPLOYEE BENEFIT TOTAL	2,924.21	27,794.11	45,260.20	17,466.09
	EMERGENCY TOTAL	.00	.00	.00	.00
	LOCAL OPTION TOTAL	.00	.00	.00	.00
	SESQUICENTENNIAL TOTAL	.00	4,901.44	2,000.00	2,901.44-
	MURRAY REC COMPLEX TOTAL	.00	14,509.23	.00	14,509.23-
	WATER TOTAL	10,856.69	74,148.91	138,813.64	64,664.73
	METER TOTAL	757.43	4,915.00	3,750.00	1,165.00-
	WATER DISTRIBUTION TOTAL	40,250.00	147,128.00	180,000.00	32,872.00
	SEWER TOTAL	3,498.15	38,510.21	83,413.64	44,903.43
	GARBAGE TOTAL	8,422.78	65,154.70	96,218.64	31,063.94
	STORM WATER TOTAL	4,000.00	4,689.50	180,000.00	175,310.50
	TOTAL EXPENSES BY FUND	<u>96,427.81</u>	<u>650,268.79</u>	<u>1,147,726.12</u>	<u>497,457.33</u>