

RANDOLPH CITY COUNCIL
REGULAR MEETING January 16, 2024, 7:00 p.m.
Randolph City Hall
MINUTES

The Randolph City Council met in regular session on January 16, 2024, at Randolph City Hall, Randolph, IA at 7:00 p.m. Agenda posted as required by law at the Post office, City Hall, and Library. Mayor Pro tem Hardy opened the meeting at 7:03 p.m. Present: Earlywine, Avey, Berger, Hardy, Richardson, and Clerk Mary King-Bateman. Visitors: No visitors.

Motion by Avey, second Berger to approve the consent agenda. All Ayes. Motion Carries.
 Motion to open the public hearing at 7:04 p.m. by Avey, second Berger. All Ayes. Motion Carries.
 Motion to close the public hearing at 7:05 p.m. by Berger, second Earlywine. All Ayes. Motion Carries.
 Motion by Avey, second Earlywine to approve R-1-24 A Resolution authorizing and approving a loan agreement and providing for the issuance and securing the payment of a \$351,000 taxable sewer revenue note. Series 2024. Roll Call Vote: Ayes – Avey, Berger, Earlywine, Richardson, and Hardy. Nays – None. Motion carries.
 The budget work session for FY 24/25 will begin with the first regular council meeting in February.
 Motion to adjourn at 7:25 p.m. by Earlywine, second Berger. All Ayes. Motion Carries.

 Gary Farwell, Mayor

 Attest: Mary King-Bateman, City Clerk 1/16/24

CLAIMS REPORT			RECEIPTS	
VENDOR	REFERENCE	AMOUNT	GENERAL	\$ 1,141.11
AL MARSHALL	MILEAGE TO TABOR-PARTS	\$ 10.48	ROAD USE	\$ -
AMERICAN EXPRESS	READING PROGRAM	\$ 116.42	WATER/SEWER	\$ 6,773.86
DELANVAN AUTO PARTS	PARTS	\$ 26.48	CAP PROJECTS	\$ -
EFTPS	FED/FICA TAXES	\$ 1,881.90	LOCAL OPTION	\$ -
FREMONT COUNTY AUDITOR	ELECTION FEES	\$ 343.86		
FREMONT COUNTY LANDFILL	LANDFILL CONTRACT	\$ 579.66		
IOWA DEPT OF REVENUE	STATE TAXES	\$ 120.00		
IPERS	IPERS	\$ 1151.39		
MALVERN LEADER BEACON	PUBLISHING	\$ 19.08		
MID AMERICAN ENERGY	ELECTRIC	\$ 1,153.69		
MID AMERICAN ENERGY	ELECTRIC	\$ 42.88		
OMNITEL COMMUNICATIONS	INTERNET	\$ 202.38		
RICHARDSON SANITATION	TRASH	\$ 150.00		
SWIPCO	MEMBERSHIP DUES	\$ 581.00		
USDA RD LOAN	SEWER LOAN	\$ 900.00		
Accounts Payable Total		\$ 7,279.22		
Payroll Checks		\$ 3,135.00		
***** REPORT TOTAL *****		\$ 10,414.22		