

**RANDOLPH CITY COUNCIL**  
**REGULAR MEETING March 5, 2024, 7:00 p.m.**  
**Randolph City Hall**  
**MINUTES**

The Randolph City Council met in regular session on March 5, 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 Farwell opened the meeting at 7:02 p.m. Present: Earlywine, Avey, and Hardy. and Clerk Mary King-Bateman. Visitors: Rhett and Mindy Goy.

Motion to approve the consent agenda by Avey, second Earlywine. All Ayes. Motion Carries.

Motion by Hardy, second Avey to approve the proposed property tax levy Notice of Public Hearing. All Ayes. Motion Carries.

Rhett and Mindy Goy presented the annual insurance renewal to the council for review. GLI Insurance is submitting a quote to the council prior to renewal. The council will vote on the renewal at the next council meeting. No action taken.

Motion by Earlywine, second Hardy to approve: **R-3-24**-Resolution to fix a date for a public hearing on a proposal to enter into a Water Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$528,000. All Ayes. Motion Carries.

Motion by Hardy, second Avey to approve FY 24-25 budget worksheets. All Ayes. Motion Carries.

Motion by Avey, second Earlywine to approve the Dorsey and Whitney bond attorney engagement letter to provide legal guidance pertaining to the acquisition of funding for the water system supply project. All Ayes. Motion Carries.

City wide clean updates set for April 19-29, 2024.

Motion to adjourn by Avey. Second Earlywine. All Ayes. Motion Carries.

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Gary Farwell, Mayor

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Attest: Mary King-Bateman, City Clerk 3/5/24

CLAIMS REPORT			RECEIPTS	
VENDOR	REFERENCE	AMOUNT	GENERAL	\$
BRI SORENSEN	RETAINER	\$ 150.00	ROAD USE	\$ 2,066.25
CITY OF TABOR	BLANK TAX FORMS	\$ 25.68	LOCAL OPTION	\$ 2,377.64
DELANVAN AUTO PARTS	PARTS	\$ 42.97	CAP POJECTS	\$ -
DOMINIC HINKSTON	CITY HALL REMODEL	\$ 860.80	WATER/SEWER	\$ 5,608.39
FREMONT COUNTY LANDFILL	LANDFILL FEE	\$ 289.83	SEWER	\$ 4,154.83
HEARTLAND CO-OP	#2 DIESEL	\$ 667.89	TOTAL RECEIPTS	\$ 15,492.85
IOWA ONE CALL	LOCATES	\$ 7.20		
IPERS	IPERS	\$ 311.86		
JENSEN WELL CO INC	WELL REPAIR	\$ 1,705.00		
KRIEGLER OFFICE EQUIPMENT	UNDER DESK STORAGE CABINET	\$ 244.60		
MID AMERICAN ENERGY	ELECTRIC	\$ 806.38		
OMNITEL COMMUNICATIONS	CITY PARK	\$ 205.34		
PEOPLES SERVICE INC	MONTHLY SERVICE	\$ 1,380.02		
RICHARDSON SANITATION	TRASH SERVICE 1/31/2024	\$ 310.00		
FREMONT COUNTY SHERIFF	FEBRUARY CONTRACT LAW	\$ 342.00		
SWIPCO	SANITARY SEWER	\$ 581.00		
SWIPCO	SEWER ADMIN FEE	\$ 581.00		
Accounts Payable Total		\$ 8,511.57		
<b>GENERAL FUND</b>		<b>\$ 3,149.13</b>		
<b>ROAD USE TAX</b>		<b>\$ 724.71</b>		
<b>WATER FUND</b>		<b>\$ 2,756.30</b>		
<b>SEWER FUND</b>		<b>\$ 1,881.43</b>		
<b>TOTAL FUNDS</b>		<b>\$ 8,511.57</b>		