

**RANDOLPH CITY COUNCIL
REGULAR MEETING JUNE 4, 2024, 7:00 p.m.
Randolph City Hall
MINUTES**

The Randolph City Council met in regular session on June 4, 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. Present: Earlywine, Avey, Berger, and Hardy. Absent: Richardson City Clerk Mary King-Bateman. Visitors: none.

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

Motion by Hardy, second Earlywine to approve GAX 9 – SWIPCO Invoices 17-21 and Clean Infusion #2 lagoon project. All Ayes. Motion Carries.

Motion by Earlywine, second Hardy to approve the bid from Todd Williams for a tube in the area at 310-402 Randolph Street. Ayes – Earlywine, Hardy, Berger. Nays – none. Abstains - Avey. Absent - Richardson. Motion Carries.

Two building permits were introduced and reviewed. Motion by Avey, second Berger to approve the building permit for 209 N Washington and 404 E Randolph Street. All Ayes. Motion Carries.

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

Gary Farwell, Mayor

Attest: Mary King-Bateman, City Clerk 6/4/2024

CLAIMS REPORT			RECEIPTS	
VENDOR	REFERENCE	AMOUNT	GENERAL	\$
ACCO	CHEMICAL	538.6	ROAD USE	\$ 2,674.76
AL MARSHALL	MILEAGE	32.16	LOCAL OPTION	\$ 2,219.62
AMERICAN EXPRESS	LIBRARY SUPPLIES	374.7	CAP POJECTS	\$ -
CLEAN INFUSION LLC	APP NO 2	931.5	WATER	\$ 14,473.37
COUNTRY TIRE INC.	TIRES-FIRE	1,158.87	SEWER	\$ 3,095.61
DELAVAN	PARTS-SIGNS	25.51	TOTAL RECEIPTS	\$ 30,536.56
FCLF	CITY WIDE CLEAN UP	819.73		
IOWA DOR	APRIL EXCISE TAX	248.73		
IPERS	IPERS	427.14		
MAE	UTILITY	682.91		
MAE	UTILITY	49.38		
OMNITEL	INTERNET	202.38		
PEOPLES	WT-WW FEES	1,313.43		
RANDOLPH F&R ASSOC	TANK GAUGE	120.67		
RANDOLPH F&R ASSOC	EVAP TRUCK 821	22.99		

SEH	SEWER SYS IMP	1,353.75
FCSO	CONTRACT	342
SWIPCO	ADMIN FEE MARCH	581
US BANK	TONER	251.19
USDA RD LOAN	SEWER LOAN 92-04	1,989.00
WENDI VANATTA	CLEANING	85
WENDI VANATTA	CLEANING	85
WILLIAM SCHMITZ	F&R LOT	7,500.00
Accounts Payable Total		19,135.64
Payroll Checks		2,599.76
REPORT TOTAL		21,735.40
GENERAL FUND		9,802.93
ROAD USE TAX		4,015.41
WATER FUND		1,950.54
SEWER FUND		5,966.52
TOTAL FUNDS		21,735.40