

**RANDOLPH CITY COUNCIL**  
**REGULAR MEETING October 8, 2024, 7:00 p.m.**  
**Randolph City Hall**  
**MINUTES**

The Randolph City Council met in regular session on October 8, 2024, at Randolph City Hall, Randolph, IA at 7:00 p.m. Agenda posted as required by law. Mayor Farwell opened the meeting. Present: Councilpersons Avey, Berger, and Richardson. Also present: City Clerk Mary King-Bateman.  
No Visitors.

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

Motion to approve FY 23/24 Street Finance Report by Avey, second by Berger. All Ayes. Motion Carries.

Motion to approve the letter of cancellation for grant services for the water improvement project by Berger, second Richardson. All Ayes. Motion Carries.

Motion to approve Pay App #4 to Clean Infusion for Sewer System Improvement Project by Avey, second by Berger. All Ayes. Motion Carries.

Motion by Berger, second Richardson to approve sewer system improvements GAX 12. All Ayes. Motion Carries.

Motion Avey, second by Richardson to approve the water system improvements project proposal for cultural resources review by Bear Creek Archeology. All Ayes. Motion Carries.

Motion Avey, second by Berger to approve the water system improvements project proposal for soil borings by Thiele Geotech. All Ayes. Motion Carries.

Motion by Avey, second by Berger to approve amendment #1 to rehab well #3 for the water system improvements project. All Ayes. Motion Carries.

Motion by Berger, second by Richardson to approve Option 2 purchase proposal to the landowners. The land purchase will be for a new water tower for the water system improvements project. Mayor Farwell will reach out to set up a meeting. All Ayes. Motion Carries.

The Randolph National event statement was reviewed. No action taken.

Motion to adjourn by Avey, second Berger. All Ayes. Motion Carries.

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Gary Farwell, Mayor

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Attest: Mary King-Bateman, City Clerk 10/8/2024

CLAIMS REPORT			SEPT 2024		RECEIPTS	
VENDOR	REFERENCE	AMOUNT	GENERAL	\$8,409.12		
AMERICAN EXPRESS	PROGRAMS,	557.49	ROAD USE	\$3,443.35		
CLEAN INFUSION LLC	APP NO 3 21-WS-35	62,348.50	LOCAL OPTION	\$1,464.32		
CLEAN INFUSION LLC	APP NO 2 - GAX9 21-WS-35	931.5	CAP POJECTS	\$41,629.58		
FREMONT CO LANDFILL	MONTHLY STMT	289.83	WATER	\$3,950.95		
GLOBAL INDUSTRIAL	DRINKING FOUNT	58.94	SEWER	\$3,393.14		
HEARTLAND CO-OP	TANK LEASE-FIRE/RESCUE	300	TOTAL RECEIPTS	\$62,290.46		
IOWA DOR	WATER EXCISE TAX AUGUST	231.59				
IPERS	IPERS	410.07				
IPERS	IPERS WAGE ADJUST AL	434.98				
MATT MCCOLLUM	MINI SPLIT AC FOR CITY HALL	5,500.00				
MCCONKEY	LIGHTS	250				
MCT COMPANIES	REFRIG TRAILER RENTAL	450				
MID AMERICAN	ACCT#21781-02003	680.76				
MID AMERICAN	ACCT#21781-02003	108.31				
OMNITEL	INTERNET	202.38				
OTTPA HEARTLAND	PULLERS	7,325.00				
PAM HOOPS	BALLON ARTIST- NATIONALS	260				
PAYPAL	MS OFFICE SUBSCRIBE	74.89				
PEOPLES SERVICE INC	MONTHLY SERVICE,SAMPLES	1,338.39				
PORTER'S LAKE SKATING	SRP PARTY	90				
SEH	P&D WATER SYS IMPROVE	21,000.00				
SEH	SEWER PROJECT	3,129.70				
TRI VALLEY	CHECK ORDER	26.17				
TRI VALLEY	CHECK ORDER	27.01				
US BANK	BILLING ENVELOPES	496.43				

US BANK	CLEANING SUPPLIES	416.23
US BANK	LIGHT TOWER- TRACTOR PULL	1,314.00
USDA RD LOAN	SEWER LOAN	900
USDA RD LOAN	SEWER LOAN	1,089.00
Accounts Payable Total		110,241.17
Payroll Checks		2,066.68
REPORT TOTAL		<b>112,307.85</b>
GENERAL FUND		19,430.30
ROAD USE TAX		612.82
WATER FUND		1,693.72
SEWER FUND		90,571.01
TOTAL FUNDS		<b>112,307.85</b>