

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

The Randolph City Council met in regular session on November 5, 2024, at Randolph City Hall, Randolph, IA at 7:00 p.m. Agenda posted as required by law. Mayor pro tem Hardy opened the meeting. Present: Councilpersons Avey, Earlywine, Hardy, and Richardson. Also present: City Clerk Mary King-Bateman. No Visitors.

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

Motion to approve the spray zone agreement with Fremont County by Richardson, second Earlywine. All Ayes. Motion Carries.

Motion to approve the sewer project extension request/amendment by Avey, second Earlywine. All Ayes. Motion Carries.

Motion by Avey, second Richardson to approve R-8-24, A resolution setting a public hearing on the approval of a community development and housing needs assessment. Ayes - Earlywine, Avey, and Richardson. Nays – none. Motion Carries.

Motion by Avey, second Richardson to approve R-9-24, A resolution setting a public hearing on the submission of a community development block grant. Ayes - Earlywine, Avey, and Richardson. Nays – none. Motion Carries.

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

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 Gary Farwell, Mayor

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 Attest: Mary King-Bateman, City Clerk 11/5/2024

CLAIMS REPORT			RECEIPTS	
	OCT 2024			
VENDOR	REFERENCE	AMOUNT	GENERAL	\$ 52,558.88
AMERICAN EXPRESS	LIBRARY	349.16	ROAD USE	\$ 2,166.23
CLEAN INFUSION LLC	PAY APP #4 SEWER	289,664.50	LOCAL OPTION	\$ 2,298.03
DELAVAN AUTO	CITY HALL KEY	2.99	CAP POJECTS	\$ 130,127.48
FREMONT CO LF	MONTHLY INVOICE	289.83	WATER	\$ 5,312.41
HEARTLAND CO-OP	#2 FUEL	714	SEWER	\$ 251,517.44
IA DNR	ANNUAL FEE	115	TOTAL RECEIPTS	\$ 443,980.47
IA DOR	SEPT WET	229.15		
IA DOR	OCT WET	154.09		
IPERS	IPERS	816.33		
MARISA WHITLEY	FACE PAINT-RANDOLPH NATL	260		

MIDAMERICAN ENERGY	UTILITY	798.06
MIDWEST LAB	LAB WORK	47.34
OMNITEL	INTERNET	202.38
RICHARDSON SANIT	AUGUST/SEPTEMBER	160
SHE	SEWER SYTEM IMP	2,536.65
US BANK	ENVELOPES	518.56
USDA RD LOAN	SEWER LOAN	1,989.00
WENDI VANATTA	COMM/FD/CITYHALL CLEAN	220
Accounts Payable Total		299,067.04
Payroll Checks		2,061.47
REPORT TOTAL		301,128.51

GENERAL FUND		4,029.45
ROAD USE TAX		1,239.70
WATER FUND		1,210.92
SEWER FUND		294,648.44
TOTAL FUNDS		301,128.51