

RANDOLPH CITY COUNCIL
REGULAR MEETING April 2, 2024, 7:10 p.m.
Randolph City Hall
MINUTES

The Randolph City Council met in regular session on April 2, 2024, at Randolph City Hall, Randolph, IA at 7:10 p.m. Agenda posted as required by law at the Post office, City Hall, and Library. Mayor Farwell opened the meeting. Council Present: Earlywine, Avey, Berger, Richardson, and Hardy. City Clerk Mary King-Bateman. Visitors: Al Marshall, Carl Focht, Paul Stevens, and Eric Olsen.

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

Motion by Hardy, second Avey to set the public hearing for budget adoption on April 16, 2024, at 7 p.m. All Ayes. Motion Carries.

Motion by Avey, second Berger to approve Nishna Agency Insurance renewal for April 2024-April 2025 with premium adjustment to linebacker for a decrease of \$500. All Ayes. Motion Carries.

Motion by Berger, second Avey to approve R-4-24, A resolution taking additional action with respect to a water revenue loan and disbursement agreement and authorizing, approving, and securing the payment of \$528,000 water revenue loan and disbursement agreement anticipation project note (IFA Interim loan and disbursement agreement). Ayes - Earlywine, Avey, Berger, Richardson, and Hardy. Nays – none. Motion Carries.

Motion by Avey, second Richardson to approve the building permit at 305 E Randolph St. All Ayes. Motion Carries.

Motion by Berger, second Avey to approve the building permit at 103 H St. All Ayes. Motion Carries.

Motion by Berger, second Richardson to approve the purchase of Tabor Rescue ambulance for \$16,000. Payment will be split as follows – 1/3 Riverside Township, 1/3 Randolph Fire and Rescue, 1/3 City of Randolph. Ayes - Earlywine, Avey, Berger, and Richardson. Nays – none. Abstains – Hardy. Motion Carries.

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

 Gary Farwell, Mayor

 Attest: Mary King-Bateman, City Clerk 4/2/24

CLAIMS REPORT			RECEIPTS	
VENDOR	REFERENCE	AMOUNT	GENERAL	\$
AL MARSHALL	MILEAGE REIMB	\$32.16	ROAD USE	\$ 1,985.30
B & D DIAMOND PRO INC	DIAMOND PRO FIELD SURFACE	\$3,150.00	LOCAL OPTION	\$ 1,611.07
DELAVAN AUTO PARTS	PARTS	\$95.62	CAP POJECTS	\$ -
EMERGENCY SERVICE MARKET	IAMRESPONDING	\$305.00	WATER	\$ 5,227.27
FREMONT COUNTY LANDFILL	LANDFILL FEES	\$289.83	SEWER	\$ 3,063.98
IAMU	FEES	\$649.00	TOTAL RECEIPTS	\$ 21,394.49
IOWA DEPT OF REVENUE	WATER EXCISE TAX PYMT	\$265.23		
IPERS	IPERS	\$443.63		
MAGUIRE IRON INC	STANDPIPE CLEANOUT/LEAK	\$7,675.00		

MID AMERICAN ENERGY	ACCT#21781-02003	\$738.91		
MID AMERICAN ENERGY	ACCT#21781-02003	\$106.05		
OFFICE OF AUDITOR OF STATE	PERIODIC EXAM FEE	\$1,200.00		
OMNITEL COMMUNICATIONS	INTERNET	\$202.38		
PEOPLES SERVICE INC	MONTHLY SERVICE	\$1,313.44		
SANDRY FIRE SUPPLY LLC	HOSE REPAIR 851 AND 821	\$160.00		
SHANTELE EARLYWINE	REIMBURSE FOR THANKSGIVING	\$36.00		
FREMONT COUNTY SHERIFF	FEB CONTRCT LAW	\$342.00		
SWANK MOVIE LICENSING USA	MOVIE LICENSE	\$179.00		
USDA RD LOAN	SEWER LOAN	\$900.00		
USDA RD LOAN	SEWER LOAN	\$1,089.00		
WENDI VANATTA	COMM/FD/CITYHALL CLEAN	\$170.00		
Accounts Payable Total		\$19,342.25		
Payroll Checks		\$1,736.91		
***** REPORT TOTAL *****		\$21,079.16		
GENERAL FUND		\$8,051.40		
ROAD USE TAX		\$314.07		
WATER FUND		\$9,767.12		
SEWER FUND		\$2,946.57		
TOTAL FUNDS		\$21,079.16		