

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

The Randolph City Council met in regular session on May 7, 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, Richardson, and Hardy. City Clerk Mary King-Bateman. Visitors: none.

Motion by Avey, second Earlywine to approve the Waiver of Full Time Resident Project Representative Services for the water system improvement project. All Ayes. Motion Carries.

Motion by Hardy, second Berger to approve and sign the Engineer Agreement for the water system improvement project. All Ayes. Motion Carries.

Motion by Avey, second Hardy to approve Pay App No 2 to Clean Infusion for the lagoon project. All Ayes. Motion Carries.

Motion by Avey, second Berger to approve R-5-24 A resolution setting employee wages for FY 24/25. Ayes - Earlywine, Avey, Berger, Richardson, and Hardy. Nays – none. Motion Carries.

Motion to open the public hearing by Hardy, second Avey. All Ayes. Motion Carries.
No comments.

Motion to close the public hearing by Hardy, second Berger. All Ayes. Motion Carries.

Motion by Berger, second Richardson to adopt R-6-24 A resolution adopting budget amendment #1 for FY 24/25. Ayes - Earlywine, Avey, Berger, Richardson, and Hardy. Nays – none. Motion Carries.

Motion by Berger, second Richardson to approve Fire Station parking lot repairs for \$5,000. All Ayes. Motion Carries.

Motion by Berger, second Earlywine to approve the building permit for 310 Randolph Street. Ayes - Earlywine, Berger, Richardson, and Hardy. Nays – none. Abstains – Avey. Motion Carries.

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

Gary Farwell, Mayor

Attest: Mary King-Bateman, City Clerk 5/7/2024

VENDOR	REFERENCE	AMOUNT	GENERAL	\$
AL MARSHALL	MILEAGE	\$ 21.44	ROAD USE	\$ 1,736.34
AMERICAN EXPRESS	PROGRAM	\$ 503.81	LOCAL OPTION	\$ 1,556.14
CARROT-TOP	FLAGS-US-IOWA	\$ 681.38	CAP POJECTS	\$ -
DAVID EARLYWINE	LIGHT BALLAST	\$ 100.00	WATER	\$ 5,522.76
DELAVAN AUTO	PARTS	\$ 125.14	SEWER	\$ 3,303.47

EFTPS	FED/FICA TAXES	\$ 504.78
FREMONT CO LANDFILL	STATEMENT	\$ 289.83
FREMONT CO LANDFILL	STATE TAXES	\$ 51.52
GARY FARWELL	WEED EATER	\$ 299.99
IPERS	IPERS	\$ 365.71
IPERS	ADJUST	\$ (799.71)
IPERS	ADJUST	\$ 0.01
MID AMERICAN	ACCT#21781-02003	\$ 715.88
MID AMERICAN	LIBRARY	\$ 52.98
OMNITEL	FIRE STATION	\$ 202.38
OTTPA HEARTLAND	TRACTOR PULL	\$ 2,650.00
RICHARDSON SANIT	TRASH	\$ 160.00
ROLLING HILLS SALES	CLEVIS PIN	\$ 2.40
SHANTELE EARLYWINE	LIBRARY SUPPLIES	\$ 52.53
FCSO	CONTRACT LAW	\$ 342.00
SWIPCO	DUES	\$ 581.00
US BANK	FLAGS	\$ 830.37
US BANK	INK CARTRIDGE	\$ 234.96
USDA RD LOAN	SEWER LOAN	\$ 900.00
USDA RD LOAN	SEWER LOAN	\$ 1,089.00
Accounts Payable Total		\$ 9,957.40
GENERAL FUND		\$ 6,420.68
ROAD USE TAX		\$ 214.63
WATER FUND		\$ 463.84
SEWER FUND		\$ 2,858.25
TOTAL FUNDS		\$ 9,957.40

TOTAL RECEIPTS	\$ 63,875.40
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