

RANDOLPH CITY COUNCIL
REGULAR MEETING January 7, 2025, 7:00 p.m.
Randolph City Hall
MINUTES

The Randolph City Council met in regular session on January 7, 2025, 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, Berger, Hardy, and Richardson. Absent – Mayor Farwell and council person Earlywine. Also present: City Clerk Mary King-Bateman.
No Visitors.

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

Motion by Avey, second Richardson to approve Resolution 1-25 AA Resolution approving the Water Tower Property Acquisition. Ayes - Avey, Berger, and Richardson. Nays – none. Absent – Earlywine. Motion Carries.

Motion by Avey, second Berger to approve Resolution 2-25 A resolution to set a public hearing on the approval of a community development and housing needs assessment for the City of Randolph. Ayes - Avey, Berger, and Richardson. Nays – none. Absent – Earlywine. Motion Carries.

Motion by Avey, second Richardson to approve Resolution 3-25 A Resolution to set a public hearing approving an asset management plan for the City of Randolph. Ayes - Avey, Berger, and Richardson. Nays – none. Absent – Earlywine. Motion Carries.

Motion by Avey, second Berger to approve Resolution 4-25 A Resolution Setting a Public Hearing for Budget Amendment #1-FY24/25. Ayes - Avey, Berger, and Richardson. Nays – none. Absent – Earlywine. Motion Carries.

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

Brian Hardy, Mayor Pro-tem

Attest: Mary King-Bateman, City Clerk 1/7/2025

CLAIMS REPORT			JAN 2025			RECEIPTS	
VENDOR	REFERENCE	AMOUNT				GENERAL	\$ 10,547.16
AL MARSHALL	MILEAGE TO DELAVANS IN TABOR	10.72				ROAD USE	\$ 2,239.45
AMERICAN EXPRESS	PROGRAM	606.53				LOCAL OPTION	\$ 1,697.75
DELAVAN AUTO PARTS	STA BIL, CABLE TIE	117.94				CAP POJECTS	\$ 128,091.62
DORSEY & WHITNEY LLP	LEGAL SERVICES SRF	4,500.00				WATER	\$ 5,188.26
EFTPS	FED/FICA TAX	1,310.89				SEWER	\$ 3,289.61
FREMONT COLANDFILL	MONTHLY INVOICE	289.83				TOTAL RECEIPTS	\$ 151,053.85
GWORCS	ANNUAL FEES	5,400.00					
IA DNR	DIV 4 WATER SYS IMP CONST	1,104.80					

IA DNR	CONST PERMIT APP WATER SYS IMP	3,109.43
IA DNR	WATER USE APP DIV 1-3	350
IA DOR	WATER EXCISE TAX	216.77
IA DOR	STATE TAXES	63.26
IA DOR	ANNUAL SALES TAX	162.1
IPERS	IPERS	337
JIM DIMAURO	AIR FILTER FOR FIRE STATION	27.96
M&J ELECTRIAL	INSTALLED GFCI AT LIFT STATION	478.01
MALVERN LEADER	PUBLISHING	43.43
MID AMERICAN ENERGY	CITY UTILITY	670.14
MID AMERICAN ENERGY	LIBRARY UTILITY	37.49
OMNITEL	FIRE STATION	202.38
PEOPLES SERVICE INC	MONTHLY SERVICES	1,615.01
RICHARDSON SANIT	OCTOBER/NOVEMBER	160
SEH	WATER SYSTEM IMPROVEMENTS	123,591.62
SEH	WATER SYSTEM IMP CLAIM 7 SRF	96,066.42
USDA RD LOAN	SEWER LOAN	900
USDA RD LOAN	SEWER LOAN	1,089.00
WENDI VANATTA	CITYHALL CLEAN	170
Accounts Payable Total		242,630.73
Payroll Checks		2,606.96
REPORT TOTAL		245,237.69
GENERAL FUND		7,195.68
ROAD USE TAX		319.07
WATER SYSTEM IMPROVEMENTS		226,986.98
WATER FUND		3,672.35
SEWER FUND		7,063.61
TOTAL FUNDS		245,237.69