

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

The Randolph City Council met in regular session on October 7, 2025, 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, Hardy, and Earlywine. Absent: Richardson. Also present: City Clerk Mary King-Bateman. Visitors: Shantelle Earlywine.

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

Motion by Hardy, second Earlywine to approve Resolution 28-25 to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Water System Improvements Project: Division 4 – Water Distribution System and the taking of bids therefor. Ayes - Avey, Berger, Earlywine, and Hardy. Nays- none. Absent: Richardson. Motion carries.

Motion by Avey, second Berger to approve the deck permit at 109 W G St. Ayes - Avey, Berger, Earlywine, and Hardy. Nays- none. Absent: Richardson. Motion carries.

Motion to adjourn at 7:42 pm by Hardy, second Earlywine. Ayes - Avey, Berger, Earlywine, and Hardy. Nays- none. Absent: Richardson. Motion carries.

Gary Farwell, Mayor

Attest: Mary King-Bateman, City Clerk 10/7/2025

CLAIMS REPORT			RECEIPTS	
	Oct-25			
VENDOR	REFERENCE	AMOUNT	GENERAL	\$8,366.43
AMERICAN EXPRESS	LIBRARY SUPPLIES	1,123.98	ROAD USE	\$2,962.11
BRI O'HEARN	RASMUSSEN PROPERTY	875	LOCAL OPTION	\$2,495.03
DAMIAN ROTHMEYER	MATERIAL- MEMORIAL PERGOLA	1,000.00	CAP PROJECTS	\$0.00
EFTPS	FED/FICA TAXES	2,085.90	WATER	\$5,452.13
FREMONT CO LANDFILL	LANDFILL CONTRACT	289.83	SEWER	\$3,102.81
GARY FARWELL	WEEDEATER HEAD	33.12	TOTAL RECEIPTS	\$22,378.51
IA CONF-UN METHODIST CHURC	PURCHASE LOTS 10-15 BLK 12	500		
IOWA DEPT OF REVENUE	STATE TAXES	167.55		
IPERS	IPERS	489.55		
JENNIFER YOUNTS	DEEP CLEAN COMMUNITY ROOM	170		
BEACON ENTERP	PUBLISHING	157.9		
MARY KING-BATEMAN	REIMB FOR PERGOLA PYMT	800		
MID AMERICAN ENERGY	UTILITIES	864.63		
MIDWEST LAB	LABS-WATER-WW	172.27		
OMNITEL	INTERNET	202.38		
PEOPLES SERVICE INC	MONTHLY SERVICE	1,396.99		

ROLLING HILLS SALES	PAINT	29.99
US BANK	CLEANING SUPPLIES	294.07
USDA RD LOAN	SEWER LOAN	1989
Accounts Payable Total		12,642.16
Refund Checks Total		62.5
Payroll Checks		2,555.14
REPORT TOTAL		15,259.80
GENERAL FUND		9,716.29
ROAD USE TAX		866.9
WATER SYSTEM IMPROVEMENTS		157.9
WATER FUND		1,512.22
SEWER FUND		3,006.49
TOTAL FUNDS		15,259.80