

**RANDOLPH CITY COUNCIL**  
**REGULAR MEETING November 4, 2025, 7:00 p.m.**  
**Randolph City Hall**  
**MINUTES**

The Randolph City Council met in regular session on November 4, 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, Earlywine, and Richardson. Absent: Mayor Farwell. Also present: City Clerk Mary King-Bateman. Visitors: None.

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

Motion to open the public hearing at 7:01 p.m. by Berger, second Richardson. All Ayes. Motion Carries.

Motion to close the public hearing at 7:02 p.m. by Avey, second Berger. All Ayes. Motion Carries.

Motion by Avey, second Earlywine to approve R-29-25 - A Resolution finally approving and confirming plans, specifications, forms of contract and estimate of cost for the Water System Improvements Project: Division 4 – Water Distribution System. Ayes - Avey, Berger, Earlywine, Hardy, and Richardson. Nays- none. Motion carries.

Motion by Berger, second Richardson to postpone awarding the contract for Water System improvements Project – Division 4 to December 2, 2025, regular meeting. Ayes - Avey, Berger, Earlywine, Hardy, and Richardson. Nays- none. Motion carries.

Motion by Avey, second Berger to approve R-30-25 – A Resolution approving contracts and performance and/or payment bonds for the Water System Improvements Project: Divisions 1, 2, and 3 – REBID. Ayes - Avey, Berger, Earlywine, Hardy, and Richardson. Nays- none. Motion carries.

Motion by Avey, second Earlywine to approve Simmering-Cory letter of agreement for BABA. Ayes - Avey, Berger, Earlywine, Hardy, and Richardson. Nays- none. Motion carries.

Motion by Avey, second Earlywine to approve the deck permit at 302 E Randolph St. Ayes - Avey, Berger, Earlywine, Hardy, and Richardson. Nays- none. Motion carries.

Motion by Avey, second Earlywine to approve the building permit at 401 S Lambert. Ayes - Avey, Berger, Earlywine, and Richardson. Abstains – Hardy. Nays- none. Motion carries.

Motion to adjourn at 7:25 pm by Avey, second Earlywine. Ayes - Avey, Berger, Earlywine, Hardy, and Richardson. Nays- none. Motion carries.

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 Brian Hardy, Mayor Pro-tem

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 Attest: Mary King-Bateman, City Clerk 11/04/2025

| CLAIMS REPORT |           |        | RECEIPTS |            |
|---------------|-----------|--------|----------|------------|
| VENDOR        | REFERENCE | AMOUNT | GENERAL  |            |
|               |           |        |          | \$8,366.43 |

|                        |                       |             |                |             |
|------------------------|-----------------------|-------------|----------------|-------------|
| AMERICAN EXPRESS       | LIBRARY SUPPLIES      | \$266.20    | ROAD USE       | \$2,962.11  |
| BRI O'HEARN            | LEGAL FEES            | \$637.50    | LOCAL OPTION   | \$2,495.03  |
| FREMONT CO LANDFILL    | CONTRACT              | \$289.83    | CAP PROJECTS   | \$0.00      |
| HEARTLAND CO-OP        | SUMMER FILL PROPANE   | \$1,893.35  | WATER          | \$5,452.13  |
| IOWA DNR               | ANNUAL WATER USE FEE  | \$115.00    | SEWER          | \$3,102.81  |
| IOWA DEPT OF REVENUE   | WATER EXCISE TAX      | \$302.12    | TOTAL RECEIPTS | \$22,378.51 |
| IPERS                  | IPERS                 | \$584.57    |                |             |
| JENNIFER YOUNTS        | CLEANING              | \$40.00     |                |             |
| M&J ELECTRIAL SERVICES | REPLACE LIGHTS-FS     | \$667.62    |                |             |
| MARY KING-BATEMAN      | MILEAGE               | \$21.00     |                |             |
| MID AMERICAN ENERGY    | UTILITY               | \$784.88    |                |             |
| MIDWEST LABORATORIES   | SEWER LAB             | \$38.56     |                |             |
| NISHNA INSURANCE       | BOND WATER            | \$450.00    |                |             |
| OMNITEL                | INTERNET              | \$202.38    |                |             |
| PEOPLES SERVICE        | SERVICES AND LAB FEES | \$2,819.00  |                |             |
| RANDOLPH FIRE/RESCUE   | PEST CONTROL          | \$26.20     |                |             |
| RICHARDSON SANITATION  | CONTAINER-CHURCH      | \$618.40    |                |             |
| SEH                    | WATER IMP PROJ        | \$9,032.70  |                |             |
| US BANK                | OFFICE SUPPLIES       | \$39.12     |                |             |
| US BANK                | MS SUBSCRIPTION       | \$142.99    |                |             |
| USDA RD LOAN           | SEWER LOAN            | \$1,989.00  |                |             |
| Accounts Payable Total |                       | \$20,960.42 |                |             |
| Payroll Checks         |                       | \$3,092.19  |                |             |
| <b>TOTAL PAYABLES</b>  |                       | \$24,052.61 |                |             |
|                        |                       |             |                |             |
| GENERAL FUND           |                       | \$7,631.47  |                |             |
| ROAD USE TAX           |                       | \$747.53    |                |             |
| WATER SYSTEM IMP       |                       | \$8,779.70  |                |             |

|                    |  |             |
|--------------------|--|-------------|
| WATER FUND         |  | \$3,271.49  |
| SEWER FUND         |  | \$3,622.42  |
| <b>TOTAL FUNDS</b> |  | \$24,052.61 |