

**RANDOLPH CITY COUNCIL**  
**REGULAR MEETING December 2, 2025, 7:00 p.m.**  
**Randolph City Hall**  
**MINUTES**

The Randolph City Council met in regular session on December 2, 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, Earlywine, and Richardson. Absent: Also present: City Clerk Mary King-Bateman. Visitors: Dave Heywood.

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

The oath of office was taken by the elected officials – Mayor Farwell, Councilpersons Berger, Hardy, and Richardson.

Motion by Earlywine, second Berger to postpone awarding the contract for Water System improvements Project – Division 4 to January 6, 2025, regular meeting. Ayes - Avey, Berger, Earlywine, Hardy, and Richardson. Nays- none. Motion carries.

Motion by Avey, second Earlywine to approve the FY 24/25 Annual Financial Report. Ayes - Avey, Berger, Earlywine, Hardy, and Richardson. Nays- none. Motion carries.

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

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 Gary Farwell, Mayor

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 Attest: Mary King-Bateman, City Clerk 12/02/2025

<b>CLAIMS REPORT</b>			<b>RECEIPTS</b>	
VENDOR	REFERENCE	AMOUNT	GENERAL	\$11,608.31
ACCO	WATER CHEMICALS	\$ 609.20	ROAD USE	\$2,821.39
AMERICAN EXPRESS	BOOKS	\$ 318.66	LOCAL OPTION	\$0.00
BRI O'HEARN	RETAINER-OCTOBER	\$ 150.00	CAP PROJECTS	\$0.00
FREMONT CO AUDITOR	ELECTION FEES	\$ 326.91	WATER	\$6,593.92
FREMONT CO LANDFILL	LANDFILL CONTRACT	\$ 289.83	SEWER	\$3,263.66
HEARTLAND CO-OP	CONTRACT PROPANE	\$ 9,844.95	TOTAL RECEIPTS	\$24,287.28
HEATHER FICHTER	REIMBURSE	\$ 375.00		
IRWA	MEMBERSHIP DUES	\$ 315.00		
IPERS	IPERS	\$ 514.88		
JENNIFER YOUNTS	CLEANING	\$ 80.00		
MALVERN LEADER	PUBLISHING	\$ 288.08		
MENARDS	CHURCH REPAIRS MATERIAL	\$ 145.04		
MID AMERICAN ENERGY	UTILITY	\$ 748.22		
MIDWEST CUSTOM COATINGS	FIRE STATION ROOF REPAIR	\$ 32,240.00		
MIDWEST LABORATORIES	LABS SEWER	\$ 47.12		

OMNITEL	INTERNET	\$ 202.38
PEOPLES SERVICE INC	MONTHLY SERVICE	\$ 1,380.00
RICHARDSON SANITATION	CONTAINER FOR CHURCH	\$ 320.00
US BANK	PRINTER INK	\$ 242.81
USDA RD LOAN	SEWER LOAN	\$ 900.00
USDA RD LOAN	SEWER LOAN	\$ 1,089.00
Accounts Payable Total		\$ 50,427.08
Payroll Checks		\$ 2,723.03
REPORT TOTAL		\$ 53,150.11
GENERAL FUND		44,533.09
ROAD USE TAX		1,599.43
WATER SYSTEM IMP		288.08
WATER FUND		3,774.92
SEWER FUND		2,954.59
TOTAL FUNDS		<b>\$ 53,150.11</b>