

**RANDOLPH CITY COUNCIL**  
**REGULAR MEETING April 1, 2025, 7:00 p.m.**  
**Randolph City Hall ~ MINUTES**

The Randolph City Council met in regular session on April 1, 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 Earlywine, Avey, Hardy, and Richardson; Absent –Councilperson Berger. Also present: City Clerk Mary King-Bateman. Visitors-Tyrone and Sandy Warren, Al Kelley, and Shirley Finchem.

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

Visitors Tyrone and Sandy Warren were present to inquire on the proposed water system improvements project.

Motion by Avey, second Earlywine to approve the fence permit at 202 N Lambert Street. Ayes-Avey and Earlywine. Nays-Hardy. Abstains-Richardson. Tied vote-Farwell voted Aye. Motion Carries.

Motion by Richardson, second Earlywine to approve the fence permit at 201 S Washington. Ayes – Avey, Earlywine, and Richardson. Nays – Hardy. Absent-Berger. Motion Carries.

Motion by Avey, second Hardy to set a public hearing for the proposed budget for FY 25/26 on April 15, 2025, at 7:00 p.m. All Ayes. Motion Carries.

The library member appointment was tabled.

Motion to adjourn at 8:09 p.m. by Avey, second Berger. All Ayes. Motion Carries.

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Gary Farwell, Mayor

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Attest: Mary King-Bateman, City Clerk 4/1/2025

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
AL MARSHALL	MILEAGE	\$ 23.80
AMERICAN EXPRESS	CREDIT CARD	\$ 472.11
BRI O'HEARN	RETAINER	\$ 150.00
DELAVAN AUTO PARTS	PARTS	\$ 229.29
DELAVAN AUTO PARTS	PARTS	\$ 119.76
IRS	FED/FICA TAX	\$ 1,341.95
IRS	FED/FICA TAX	\$ 48.56
FREMONT CO LANDFILL	LANDFILL CONTRACT	\$ 290.43
IAMU	MEMBER DUES 25/26	\$ 665.00
IMFOA	MEMBERSHIP	\$ 50.00
IA DNR	WATER PERMIT RENEW	\$ 86.50
IOWA DEPT OF REVENUE	WET	\$ 229.40
IPERS	IPERS	\$ 340.68
IPERS	IPERS	\$ 47.29

RECEIPTS	
GENERAL	\$ 5,240.41
ROAD USE	\$ 2,107.23
LOCAL OPTION	\$ 1,923.35
CAP POJECTS	\$ -
WATER	\$ 6,040.00
SEWER	\$ 3,276.61
TOTAL RECEIPTS	\$ 18,587.60

JESSICA MATHER	OFFICE SUPPORT	\$ 120.00
MC NEILLY GARAGE	FIRE STATION DOOR	\$ 117.00
MID AMERICAN ENERGY	UTILITY	\$ 736.29
MID AMERICAN ENERGY	UTILITY	\$ 57.58
NISHNA INSURANCE	TRACTOR PULL INS LIAB	\$ 1,240.34
AUDITOR OF STATE	PERIODIC EXAM FEE	\$ 1,200.00
OMNITEL	INTERNET	\$ 202.38
PEOPLES SERVICE INC	MONTHLY SERVICE	\$ 1,362.87
RANDOLPH FIRE/RESCUE	MOUSE POISON	\$ 19.99
SCHROER & ASSOCIATES	FY 2023/2024 AFR	\$ 3,100.00
US BANK	ENVELOPES	\$ 622.42
USDA RD LOAN	SEWER LOAN	\$ 900.00
USDA RD LOAN	SEWER LOAN	\$ 1,089.00
Accounts Payable Total		\$ 14,862.64
Payroll Checks		\$ 2,262.26
REPORT TOTAL		\$ 17,124.90
GENERAL FUND		\$ 10,837.10
ROAD USE TAX		\$ 1,127.56
WATER SYSTEM PROJECT		\$ 163.62
WATER FUND		\$ 2,156.80
SEWER FUND		\$ 2,839.82
TOTAL FUNDS		\$ 17,124.90