

**RANDOLPH CITY COUNCIL
REGULAR MEETING JUNE 3, 2025, 7:00 p.m.
Randolph City Hall
MINUTES**

The Randolph City Council met in regular session on June 3, 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, Earlywine, Berger, Hardy, and Richardson. Also present: City Clerk Mary King-Bateman. Visitors – None.

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

Motion by Berger, second by Richardson to sign the loan resolution for the city water improvement project. All Ayes. Motion Carries.

Motion by Berger, second Richardson to approve the bid of \$1,950.00 for painting the depot and rebid re-staining quote for two park shelters. All Ayes. Motion Carries.

Motion by Berger, second by Richardson to approve the first reading of ordinance amendments #546-25 to 551-25. Motion by Avey, second Earlywine to waive the second and third readings of ordinances #546-25 through 551-25. Ayes- Avey, Earlywine, Berger, Richardson, and Hardy. Motion Carries.

No action was taken on the quotes to replace the park water fountain. Instead, replacement parts will be ordered.

No action was taken regarding the proposal to purchase the Randolph United Methodist Church. Three email communications from the city clerk to the church board with no response. The clerk will continue attempts by phone and email to contact a church representative.

No action was taken during the review to renew the contract for PeopleService. More research will be done regarding water/ wastewater operator salary ranges.

Motion by Avey, second Berger to adjourn at 8:11 p.m. All Ayes. Motion Carries.

Gary Farwell, Mayor

Attest: Mary King-Bateman, City Clerk 6/3/2025

CLAIMS REPORT			RECEIPTS	
VENDOR	REFERENCE	AMOUNT	GENERAL	\$ 3,937.55
ACCO	CHLORINATION SUPPLIES	\$495.80	ROAD USE	\$ 2,671.08
AL MARSHALL	MILEAGE TO DELAVANS	\$11.20	LOCAL OPTION	\$ 1,919.71
AMERICAN EXPRESS	OFFICE	\$430.31	CAP PROJECTS	\$ -
BRI O'HEARN	DEED DRAFTS-WATER PROJ	\$367.50	WATER	\$ 4,815.68
BRIAN HARDY	REIMBURSE FOR FILING FEES	\$35.00	SEWER	\$ 2,838.24
CARL FOCHT	REPLACE FENCE AND GATE-LACoon	\$300.00	TOTAL RECEIPTS	\$ 16,182.26

DELAVAN AUTO PARTS	PARTS	\$44.93
FREMONT COUNTY LANDFILL	MONTHLY CONTRACT	\$961.63
HEARTLAND CO-OP	TRIMEC	\$81.00
IOWA DEPT OF REVENUE	WET	\$216.68
IPERS	IPERS	\$360.40
MALVERN LEADER	PUBLISHING	\$21.43
MID AMERICAN ENERGY	UTILITY	\$585.43
MID AMERICAN ENERGY	UTILITY	\$39.94
OMNITEL COMMUNICATIONS	INTERNET	\$202.38
RANDELL E FOSTER	REPLACE 2X6 AND STAIN TROLLEY	\$203.49
US BANK	BR SINK SENSORS AND RIVETS	\$200.57
USDA RD LOAN	SEWER LOAN	\$900.00
USDA RD LOAN	SEWER LOAN	\$1,089.00
Accounts Payable Total		\$6,546.69
Payroll Checks		\$2,012.85
REPORT TOTAL		\$8,559.54
GENERAL FUND		\$4,575.18
ROAD USE TAX		\$559.64
WATER SYSTEM IMPROVE		\$56.43
WATER FUND		\$979.59
SEWER FUND		\$2,388.70
TOTAL FUNDS		\$8,559.54