

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

The Randolph City Council met in regular session on July 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 Avey, Earlywine, Berger, Hardy, and Richardson. Also present: City Clerk Mary King-Bateman.

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

No action taken on building permits, park shelter bids, or loan financing terms.

Rhett Goy from Nishna Insurance was present to give the council was summary of the renewal policy, no action taken.

Motion by burger 2nd Hardy to approve the resolution to provide for a notice of hearing on proposed plans, specifications, forms of contract, and estimate of cost for the water system improvements projects: Divisions 1, 2, and 3, and the taking of bids therefore. Ayes-Hardy, Richardson, Berger, Avey, and Earlywine. Motion carries.

Motion by Hardy, second Berger to approve the contract for people's service. All Ayes. Motion carries.

Motion to adjourn at 8:14 pm by Earlywine, second Richardson. All Ayes. Motion carries.

Gary Farwell, Mayor

Attest: Mary King-Bateman, City Clerk 7/1/2025

CLAIMS REPORT			RECEIPTS	
VENDOR	REFERENCE	AMOUNT	GENERAL	\$
1ST CLASS PLUMBING	WATER LINE FOR 105	322.5	ROAD USE	\$ 2,499.79
AMERICAN EXPRESS	BOOKS	205	LOCAL OPTION	\$ 1,250.65
BRI O'HEARN	WATER PROJECT DEEDS,	527.5	CAP PROJECTS	\$ -
EFTPS	FED/FICA TAX	1,638.83	WATER	\$ 6,093.69
FREMONT CO LANDFILL	LANDFILL CONTRACT	289.83	SEWER	\$ 3,406.91
HEARTLAND CO-OP	TRIMEC	139.6	TOTAL RECEIPTS	\$ 17,627.01
IOWA DEPT OF REVENUE	WET	247.29		
IOWA DEPT OF REVENUE	STATE TAXES	85.69		
IPERS	IPERS	681.46		
KEIM FARM EQUIPMENT	TRACTOR REPAIR	735.97		
MATHESON TRI GAS INC	OXYGEN	67.06		
MC NEILLY GARAGE DOOR	MAINT SHOP DOOR	120.5		
MID AMERICAN ENERGY	ACCT#21781-02003	549.47		

MID AMERICAN ENERGY	LIBRARY UTILITY	39.94
MIDWEST LABORATORIES	LAGOON LAB	128.14
MINER'S TREE SERVICE	PARKS-REMOVE TREES, GRIND	4,000.00
MPPC, LLC	REPAIR 106 WASHINGTON	727.6
NISHNA INSURANCE	FIRE	29,328.15
NISHNA INSURANCE	ANNUAL PREMIUM	183.85
OMNITEL	INTERNET	202.38
PEOPLES SERVICE INC	CONTRACT	2,773.80
RANDELL E FOSTER	PAINITING SUPPLIES	500
RICHARDSON SANITATION	APRIL/MAY	160
ROLLING HILLS SALES	SERVICE MOWER	184.83
SIMMERING-CORY	2025 LEGIS CHANGE	213
SOUTHWEST SANITATION,	CITY WIDE CLEAN UP	1,669.50
US BANK	PARK SINK PART	36.88
USDA RD LOAN	SEWER LOAN 92-04	1,989.00
WILD ROSE CHEVROLET	FIRETRUCK 822-TPMS SENSOR	126.87
Accounts Payable Total		47,874.64
Refund		87.91
Payroll Checks		4,308.70
***** REPORT TOTAL *****		\$52,271.25
GENERAL FUND		37,678.69
ROAD USE TAX		2,533.87
WATER FUND		7,648.36
SEWER FUND		4,410.33
TOTAL FUNDS		\$52,271.25