

RANDOLPH CITY COUNCIL
REGULAR MEETING AUGUST 5, 2025, 7:00 p.m.
Randolph City Hall
MINUTES

The Randolph City Council met in regular session on August 5, 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: Dave Heywood.

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

A public hearing was conducted on the proposed plans, specifications, forms of contract and estimate of cost for the proposed water system improvements project; Divisions 1, 2, and 3.

Resolution No 553-25, A Resolution finally approving and confirming plans, specifications, forms of contract and estimate of cost for the Water System Improvements Project: Divisions 1, 2, and 3. Motion by Avey, second Richardson to approve the resolution. Ayes - Avey, Earlywine, Berger, Richardson, and Hardy. Nays- none. Motion carries.

Water System Improvements Project: Divisions 1, 2, and 3 bids and the project engineers – Short, Elliot, Hendrickson, Inc. recommendations were reviewed. The tabulation of bids is available at Randolph City Hall. Motion to approve Resolution 554-25, A Resolution rejecting bids for Divisions 1, 2, and 3 of the Water Systems Improvements Project by Avey, second Berger. Ayes - Avey, Earlywine, Berger, Richardson, and Hardy. Nays- none. Motion carries.

Amendment #4 to Owner-Engineer Agreement to repackage and rebid water system improvements project divisions 1 and 2 together on a motion by Hardy second Berger. Ayes - Avey, Earlywine, Berger, Richardson, and Hardy. Nays- none. Motion carries.

Dave Heywood was present to announce car show and garage sale dates for August 16th from 8:00 AM to 2:00 PM, rain date set for August 17th. The council approved use of the community room for use of public restrooms during the event. All proceeds to the Easter egg hunt.

Motion by Avey, second Richardson to approve Jennifer Younts to clean the community room once a month for \$50.00 and the City Hall once a month for \$35. Ayes - Avey, Earlywine, Berger, Richardson, and Hardy. Nays- none. Motion carries.

The storm damages this spring of 2025 estimates from the adjuster and statement of losses were received from EMC insurance and was discussed by the council. Upon review the council requests quotes for all repairs to the city property covered by insurance. Quotes will be reviewed at the next regular council meeting.

Motion by Avey, second Berger to approve the building permit with variance submitted for 110 West G St by Thomas Ware. Ayes - Avey, Earlywine, Berger, Richardson, and Hardy. Nays- none. Motion carries.

The first reading of ordinance 552-25 an ordinance setting water service charges was approved on a motion by Hardy, second Richardson. Ayes - Avey, Earlywine, Berger, Richardson, and Hardy. Nays- none.

Motion carries. Motion by Richardson, second Hardy to waive the second and third readings of ordinance 552-25. Ayes - Avey, Earlywine, Berger, Richardson, and Hardy. Nays- none. Motion carries.

Motion to adjourn by Hardy, second Richardson. Ayes – Avey, Earlywine, Berger, Richardson, and Hardy. Nays- none. Motion carries.

 Gary Farwell, Mayor

 Attest: Mary King-Bateman, City Clerk 8/5/2025

CLAIMS REPORT			RECEIPTS	
VENDOR	REFERENCE	AMOUNT	GENERAL	\$3,035.61
AMERICAN EXPRESS	LIBRARY PROGRAM	\$829.74	ROAD USE	\$2,364.10
BRI O'HEARN	RETAINER,CITATION	\$980.00	LOCAL OPTION	\$2,832.75
DELAVAN AUTO PARTS	PARTS-852	\$62.30	CAP PROJECTS	\$0.00
DORSEY & WHITNEY	SERVICES - SEWER PROJECT	\$31,009.00	WATER	\$5,397.22
FCLF	CONTRACT	\$289.83	SEWER	\$34,129.15
FREMONT TITLE	TITLE OPINION- WATER TOWER	\$300.00	TOTAL RECEIPTS	\$47,758.83
HEARTLAND CO-OP	TRIMEC, PROPANE	\$118.80		
IOWA DNR	ANNUAL PWS FEE	\$25.00		
IOWA DOR	WATER EXCISE TAX	\$197.31		
IOWA DOR	EMPLOYEE WITHHOLDING	\$9,039.36		
IPERS	IPERS	\$429.67		
IPERS	IPERS	\$173.90		
BEACON ENTERP	PUBLISHING	\$207.29		
MID AMERICAN	UTLITY - CITY	\$680.51		
MID AMERICAN	UTLITY LIBRARY	\$67.27		
MIDWEST LAB	LABS	\$240.65		
MILLER BUILDING	PAINT-DEPOT	\$99.98		
MONTE MC CONAHAY	MILEAGE	\$33.60		
MPPC, LLC	WATER MAIN REPAIR	\$1,220.00		
NISHNA INSURANCE	FIRE TRUCK 2017 GMC SIERRA	\$148.00		
OMNITEL	INTERNET	\$202.38		
PEOPLES SERVICE	SERVICES	\$1,325.00		
RANDELL E FOSTER	DEPOT PAINTING	\$2,284.50		
FCSO	JULY CONTRACT LAW	\$377.00		
SWIPCO	MEMBERSHIP DUES	\$123.00		
USDA RD LOAN	SEWER LOAN	\$900.00		
USDA RD LOAN	SEWER LOAN	\$1,089.00		
WENDI VANATTA	CLEANING	\$255.00		
Accounts Payable Total		\$52,708.09		
	Refund Checks Total	\$88.25		
Payroll Checks		\$3,125.53		
REPORT TOTAL		\$55,921.87		

GENERAL FUND	\$17,401.10
ROAD USE TAX	\$763.52
CAPITAL PROJECT	\$755.00
WATER FUND	\$2,845.71
SEWER FUND	\$34,156.54
TOTAL FUNDS	\$55,921.87