

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

The Randolph City Council met in regular session on September 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, and Richardson. Absent: Earlywine. Also present: City Clerk Mary King-Bateman. Visitors: None. Motion by Avey second Berger to approve the consent agenda. All Ayes. Motion Carries.

Motion to approve R-25-25 – Resolution to approve fund transfers on a motion by Avey, second Richardson. Ayes - Avey, Berger, Richardson, and Hardy. Nays- none. Absent: Earlywine. Motion carries.

Motion to approve the fiscal year 24/25 Street Finance Report by Richardson, second Berger. Ayes - Avey, Berger, Richardson, and Hardy. Nays- none. Absent: Earlywine. Motion carries.

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

Gary Farwell, Mayor

Attest: Mary King-Bateman, City Clerk 9/2/2025

CLAIMS REPORT			RECEIPTS	
VENDOR	REFERENCE	AMOUNT	GENERAL	\$138,106.01
AMERICAN EXPRESS	AM EX-LIBRARY	456.53	ROAD USE	\$2,713.22
BRI O'HEARN	RETAINER,CITATION	711.5	LOCAL OPTION	\$1,811.67
DOW CONSTRUCTION	STORM DAMAGE	35,000.00	CAP PROJECTS	\$15,257.50
FREMONT CO LANDFILL	CONTRACT	289.83	WATER	\$4,687.36
GLOBAL INDUSTRIAL	DRINKING FOUNTAIN	192.84	SEWER	\$2,974.81
HEARTLAND CO-OP	CHEMICAL	96.25	TOTAL RECEIPTS	\$165,550.57
HENNEMAN TRUCKING	ROAD ROCK	512.96		
IA DNR	WASTEWATER PERMIT	211.5		
IOWA DOR	JULY WET	273.07		
IOWA DOR	AUGUST WET	253.13		
ILOC	MEMBER DUES	398		
IOWA ONE CALL	LOCATES	4.5		
IPERS	IPERS	763.08		
MALVERN LEADER	PUBLISHING	87.43		
MID AMERICAN	UTILITIES	960.64		
MIDWEST LAB	WATER/SEWER LABS	61.66		
MILLER BUILDING SUPPLY	KEYS MADE	3.96		
OMNITEL	INTERNET	202.38		
PEOPLES SERVICE	MONTHLY SERVICE	2,237.50		
RANDELL E FOSTER	CITY TRACTOR	150		
RICHARDSON SANITATION	MONTHLY SERVICE	160		

SEH	WATER PROJECT FEES	16,721.92
FCSO	CONTRACT LAW	4,145.00
US BANK	ENVELOPES	488.5
USDA RD LOAN	SEWER LOAN	1989
Accounts Payable Total		66,371.18
Payroll Checks		3,987.05
REPORT TOTAL		70,358.23
GENERAL FUND		45,483.73
ROAD USE TAX		1,595.20
WATER SYSTEM PROJECT		87.43
WATER FUND		2,900.48
SEWER FUND		20,291.39
TOTAL FUNDS		70,358.23