

City Council Meeting

Monday, November 10, 2025

The meeting was called to order by Mayor Cody Eager. Those in attendance were Cody Eager, Mark Slater, Andy Gappa and Glen Christensen. Matt Gunderson was absent

Others present were Chris Fischer, Heather Utz, Wade Johnson, Rob Prescher, Patrick Casey, Jim Petterson, Michelle VanHee, Kathy Guyer and Ms. Wovcha 5th and 6th grade art class students and parents.

A Motion was made by Glen Christensen and seconded by Andy Gappa to approve the Consent Items with one additional item:

1. Golf Course Cart Lease.

Voting in favor of said motion: Cody Eager-Yes, Matt Gunderson-Yes, Andy Gappa-Yes, Glen Christensen-Yes and Mark Slater-Yes. Motion approved.

Check Issue Date	Check Number	Payee	Amount
11/10/2025	75985	AMAZON CAPITAL SERVICES	147.29
11/10/2025	75986	AUGUST SCHELL BREWING CO	353.60
11/10/2025	75987	BREAKTHRU BEVERAGE MN BEER, LLC	148.94
11/10/2025	75988	BREAKTHRU BEVERAGE MN WINE & SPIRITS LLC	537.54
11/10/2025	75989	BROTHERS FIRE & SECURITY	500.00
11/10/2025	75990	BUSINESS CARD SERVICES	344.56
11/10/2025	75991	CHRISTENSEN COMMUNICATIONS CO	1,520.65
11/10/2025	75992	CRYSTAL VALLEY	1,351.12
11/10/2025	75993	CULLIGAN WATER CONDITIONING	110.42
11/10/2025	75994	DAHLHEIMER BEVERAGE	5,452.35
11/10/2025	75995	DAKOTA SUPPLY GROUP	205.96
11/10/2025	75996	DM STAMPS & SPECIALTIES	23.61
11/10/2025	75997	EMPIRE PIPE SERVICES INC	1,823.50
11/10/2025	75998	ESS BROTHERS AND SONS, INC.	2,550.00
11/10/2025	75999	GRUMPY'S GARAGE LLC	1,568.38
11/10/2025	76000	HARRY JENNESS INSPECTIONS LLC	400.00
11/10/2025	76001	HD SUPPLY, INC.	274.91
11/10/2025	76002	JOHNSON BROTHERS LIQUOR CO	3,572.96
11/10/2025	76003	KINNEY CREEK BREWERY	271.00
11/10/2025	76004	KNUTSON & CASEY	4,072.50
11/10/2025	76005	MADELIA CHAMBER & CVB	1,828.74
11/10/2025	76006	MADELIA FORD	76.61
11/10/2025	76007	MADELIA WATER DEPT	594.50
11/10/2025	76008	MINNESOTA DEPT LABOR & INDUS	75.00

11/10/2025	76009	MN FIRE SERVICE CERT BOARD	525.00
11/10/2025	76010	PHILLIPS WINE & SPIRITS CO	4,848.64
11/10/2025	76011	POSTMASTER	198.00
11/10/2025	76012	PREFERRED PRINTING	505.88
11/10/2025	76013	PREMIER AUTO PARTS, LLC	1,049.44
11/10/2025	76014	RUNNING SUPPLY INC	204.98
11/10/2025	76015	SORENSEN'S TRUE VALUE	775.18
11/10/2025	76016	SOUTHERN GLAZER'S OF MN	184.99
11/10/2025	76017	SUNSHINE FOODS	15.33
11/10/2025	76018	TALLGRASS CIDER	84.00
11/10/2025	76019	TOW DISTRIBUTING A-B BRANDS	8,023.76
11/10/2025	76020	VALLEY ASPHALT PRODUCTS INC	612.75
11/10/2025	76021	VAN HEE MEDIA LLC	166.62
11/10/2025	76022	VISION DESIGN GROUP INC	60.00
11/10/2025	76023	WAT COUNTY SHERIFFS DEPT	65.00
11/10/2025	76024	WATONWAN COUNTY	1,650.00
11/10/2025	76025	WATONWAN COUNTY LICENSE CENTER	21.25
11/10/2025	76026	ZARNOTH BRUSH WORK INC	564.00
11/10/2025	100967	EAGER ENTERPRISE, LLC	150.00
11/10/2025	100968	GOPHER STATE ONE CALL	43.20
11/10/2025	100969	MADELIA LIGHT & POWER	37,782.34
11/10/2025	100970	MARCO TECHNOLOGIES, LLC	189.00
11/10/2025	100971	MINNESOTA VALLEY TESTING LABS	2,588.10
11/10/2025	100972	TOTAL LAWN CARE & LANDSCAPE	6,829.07
		Total	94,940.67

A Motion was made by Andy Gappa and seconded by Mark Slater to approve Resolution 2025-18 A Resolution Certifying Unpaid charges and Special Assessments. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Glen Christensen-Yes and Mark Slater-Yes. Motion was approved.

A Motion was made by Andy Gappa and seconded by Glen Christensen to approve allowing staff to get quotes for a used street sweeper. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Glen Christensen-Yes and Mark Slater-Yes. Motion was approved.

A Motion was made by Mark Slater and seconded by Andy Gappa to approve allowing staff to get quotes for a new/used leaf vacuum. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Glen Christensen-Yes and Mark Slater. Motion was approved.

A Motion was made by Andy Gappa and seconded by Glen Christensen to approve the On-Call Contract with the Watonwan County Sheriff's department for November and December 2025 Police Coverage due to staff shortages. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes and Glen Christensen-Yes. Motion was approved. Mark Slater abstained from vote.

A Motion was made by Glen Christensen and seconded by Mark Slater to approve a new 5-year lease with EZGO for 16 carts at \$17,184.00 a year. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Glen Christensen-Yes and Mark Slater. Motion was approved.

City Hall will be closed the day after Thanksgiving.

With no further business before the Council, A Motion was made by Andy Gappa and seconded by Mark Slater to adjourn the meeting. Voting in favor of said motion; Cody Eager-Yes, Mark Slater-Yes, Andy Gappa-Yes and Glen Christensen-Yes. Motion was approved.

Typed this 11th day of November 2025

Chris Fischer,
City Administrator

**All Madelia City Council Meetings are recorded and are available for review at <https://www.madeliamn.com/city-government/agendas/>. Meeting minutes are typed as a general synopsis of the meetings and are provided as a general guide of the discussions and decisions for the Madelia City Council. The video of all meetings controls over any typed minutes, and any discrepancy shall be determined in favor of the recorded meeting.