

City Council Meeting

Monday, May 11, 2026

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

Others present were Chris Fischer, Heather Utz, Jim Pettersen, Kathy Guyer, Jon Gappa and Fire Chief Jon Tierney.

A Motion was made by Andy Gappa and seconded by Mark Slater to approve the Consent Items with one deletion and 2 additions:

1. Remove – Resolution 2026-07 – Golf Cart Lease
2. Add – Assign addresses to 875 Goves Way – 17.582.0010 and 867 Goves Way – 17.582.0020
3. Add – Assign address to 728 Second Street SW – 17.579.0330

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

Check Issue Date	Check Number	Payee	Amount
5/11/2026	76472	AMAZON CAPITAL SERVICES	321.71
5/11/2026	76473	BOLTON AND MENK INC	19,154.50
5/11/2026	76474	CHRISTENSEN COMMUNICATIONS CO	1,425.37
5/11/2026	76475	CULLIGAN WATER CONDITIONING	296.19
5/11/2026	76476	DAHLHEIMER BEVERAGE	5,779.31
5/11/2026	76477	DAKOTA SUPPLY GROUP	696.56
5/11/2026	76478	DAVES BODY SHOP	6,790.00
5/11/2026	76479	DAVIS SALES & SERVICE	28.62
5/11/2026	76480	FLOW MEASUREMENT AND CONTROL	634.00
5/11/2026	76481	GM CONTRACTING, INC	39,849.05
5/11/2026	76482	HANSKA REPAIR, INC.	976.34
5/11/2026	76483	HARRY JENNESS INSPECTIONS LLC	450.00
5/11/2026	76484	HD SUPPLY, INC.	405.61
5/11/2026	76485	HOMETOWN SANITATION SERVICES LLC	50.00
5/11/2026	76486	HOSPITALITY MINNESOTA	415.00
5/11/2026	76487	JOHNSON BROTHERS LIQUOR CO	2,851.00
5/11/2026	76488	L&B CONTRACTORS LLC	3,367.47
5/11/2026	76489	MACQUEEN	107,000.00
5/11/2026	76490	MADELIA FORD	201.27
5/11/2026	76491	MADELIA WATER DEPT	255.67
5/11/2026	76492	MTI DISTRIBUTING CO	2,822.90

5/11/2026	76493	PHILLIPS WINE & SPIRITS CO	3,159.40
5/11/2026	76494	PREFERRED PRINTING	605.48
5/11/2026	76495	PREMIER AUTO PARTS, LLC	1,327.98
5/11/2026	76496	R & R PRODUCTS INC	161.06
5/11/2026	76497	RENT N SAVE	172.50
5/11/2026	76498	SORENSEN'S TRUE VALUE	1,001.26
5/11/2026	76499	SOUTHERN GLAZER'S OF MN	491.23
5/11/2026	76500	SOUTHERN MINNESOTA MECHANICAL	12.89
5/11/2026	76501	SUNSHINE FOODS	347.84
5/11/2026	76502	TALLGRASS CIDER	84.00
5/11/2026	76503	TOW DISTRIBUTING A-B BRANDS	8,311.63
5/11/2026	76504	UNION PACIFIC RAILROAD COMPANY	2,500.00
5/11/2026	76505	VISION DESIGN GROUP INC	60.00
5/11/2026	76506	WATONWAN COUNTY	194,628.00
5/11/2026	76507	WEST CENTRAL SANITATION, INC.	15,479.40
5/11/2026	76508	WW GOETSCH ASSOCIATES, INC.	167,446.00
5/11/2026	76509	BOLTON AND MENK INC	14,934.00
5/11/2026	76510	UNION PACIFIC RAILROAD COMPANY	2,500.00
5/11/2026	76511	WW GOETSCH ASSOCIATES, INC.	161.87
5/11/2026	76512	BOLTON AND MENK INC	420.00
5/11/2026	101095	CASELLE, LLC	330.00
5/11/2026	101096	ELITE ELECTRICAL INNOVATIONS, LLC	11,600.00
5/11/2026	101097	FERGUSON WATERWORKS #2518	3,563.05
5/11/2026	101098	GOPHER STATE ONE CALL	232.20
5/11/2026	101099	HAWKINS INC	4,095.62
5/11/2026	101100	MADELIA LIGHT & POWER	39,412.65
5/11/2026	101101	MINNESOTA VALLEY TESTING LABS	2,894.68
5/11/2026	101102	PLAISTED COMPANIES INC	1,750.03
5/11/2026	101103	TOTAL LAWN CARE & LANDSCAPE	14,336.00
		Total	<u>685,789.34</u>

A Motion was made by Glen Christensen and seconded by Andy Gappa to approve Resolution 2026-06 Madelia Fire Relief Off-Site Gambling Permit. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Mark Slater-Yes, Glen Christensen -Yes and Matt Gunderson-Yes. Motion was approved.

A Motion was made by Andy Gappa and seconded by Matt Gunderson to approve Pay Request #8 in the amount of \$39,849.05 to GM Contracting for the Center Avenue Project. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Mark Slater-Yes, Glen Christenesen and Matt Gunderson-Yes. Motion was approved.

A Motion was made by Andy Gappa and seconded by Glen Christensen to approve Madelia Mobile Village Development Agreement. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Matt Gunderson-Yes, Glen Christensen-Yes and Mark Slater-Yes. Motion was approved.

A Motion was made by Mark Slater and seconded by Matt Gunderson to approve Pearson Bros. Inc. quote for \$97,548.22. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Glen Christensen-Yes, Matt Gunderson-Yes and Mark Slater-Yes. Motion was approved.

A Motion was made by Glen Christensen and seconded by Matt Gunderson to approve assigning the following addresses 875 Goves Way – 17.582.0010 and 867 Goves Way – 17.582.0020. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Mark Slater-Yes, Glen Christensen - Yes and Matt Gunderson-Yes. Motion was approved.

A Motion was made by Andy Gappa and seconded by Mark Slater to approve assigning the following address to 728 Second Street SW – 17.579.0330. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Mark Slater-Yes, Glen Christensen - Yes and Matt Gunderson-Yes. Motion was approved.

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

Typed this 12th day of May 2026

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.