

# City Council Meeting

Monday, October 12, 2026

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

Others present were Chris Fischer, Heather Utz, John Tierney, Patrick Casey, Kathy Guyer and Michelle VanHee.

A Motion was made by Glen Christensen and seconded by Andy Gappa to approve the Consent Items. Voting in favor of said motion: Cody Eager-Yes, Andy Gappa-Yes, and Matt Gunderson-Yes. Motion approved.

| Check<br>Issue Date | Check<br>Number | Payee                                    | Amount     |
|---------------------|-----------------|------------------------------------------|------------|
| 10/12/2026          | 76868           | S&S AUCTION LLC                          | 100.00     |
| 10/12/2026          | 76870           | ALL PRO DOOR CO. INC                     | 2,000.00   |
| 10/12/2026          | 76871           | AMAZON CAPITAL SERVICES                  | 92.85      |
| 10/12/2026          | 76872           | AUGUST SCHELL BREWING CO                 | 620.40     |
| 10/12/2026          | 76873           | BARGEN INCORPORATED                      | 6,000.00   |
| 10/12/2026          | 76874           | BOLTON AND MENK INC                      | 67,193.16  |
| 10/12/2026          | 76875           | CHRISTENSEN COMMUNICATIONS CO            | 1,450.78   |
| 10/12/2026          | 76876           | CONVERGINT TECHNOLOGIES, LLC             | 730.15     |
| 10/12/2026          | 76877           | CULLIGAN WATER CONDITIONING              | 64.43      |
| 10/12/2026          | 76878           | DAKOTA SUPPLY GROUP                      | 313.73     |
| 10/12/2026          | 76879           | DAVIS SALES & SERVICE                    | 898.81     |
| 10/12/2026          | 76880           | DMVG HOLDINGS LLC                        | 150,000.00 |
| 10/12/2026          | 76881           | EMPIRE PIPE SERVICES INC                 | 11,579.78  |
| 10/12/2026          | 76882           | ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE | 1,606.00   |
| 10/12/2026          | 76883           | GAG SHEET METAL, INC                     | 532.00     |
| 10/12/2026          | 76884           | GAPPA ELECTRIC INC                       | 309.21     |
| 10/12/2026          | 76885           | HARRY JENNESS INSPECTIONS LLC            | 400.00     |
| 10/12/2026          | 76886           | HOMETOWN SANITATION SERVICES LLC         | 50.00      |
| 10/12/2026          | 76887           | HOPE & FAITH                             | 90.00      |
| 10/12/2026          | 76888           | MADELIA FORD                             | 91.33      |
| 10/12/2026          | 76889           | MADELIA WATER DEPT                       | 4,085.34   |
| 10/12/2026          | 76890           | MINNESOTA DEPT LABOR & INDUS             | 237.50     |
| 10/12/2026          | 76891           | MN FIRE SERVICE CERT BOARD               | 150.00     |
| 10/12/2026          | 76892           | MTI DISTRIBUTING CO                      | 8,326.94   |
| 10/12/2026          | 76893           | PHILLIPS WINE & SPIRITS CO               | 3,032.61   |
| 10/12/2026          | 76894           | PREMIER AUTO PARTS, LLC                  | 671.39     |

|            |        |                                  |                   |
|------------|--------|----------------------------------|-------------------|
| 10/12/2026 | 76895  | RDO EQUIPMENT CO.                | 123.80            |
| 10/12/2026 | 76896  | ROLLNRACK, LLC                   | 5,625.00          |
| 10/12/2026 | 76897  | RUNNING SUPPLY INC               | 219.96            |
| 10/12/2026 | 76898  | SORENSEN'S TRUE VALUE            | 707.14            |
| 10/12/2026 | 76899  | SOUTHERN GLAZER'S OF MN          | 308.50            |
| 10/12/2026 | 76900  | SOUTHERN MINNESOTA MECHANICAL    | 584.70            |
| 10/12/2026 | 76901  | SUNSHINE FOODS                   | 159.45            |
| 10/12/2026 | 76902  | TOW DISTRIBUTING A-B BRANDS      | 4,014.89          |
| 10/12/2026 | 76903  | VALLEY ASPHALT PRODUCTS INC      | 366.52            |
| 10/12/2026 | 76904  | VAN HEE MEDIA LLC                | 131.70            |
| 10/12/2026 | 76905  | VISION DESIGN GROUP INC          | 60.00             |
| 10/12/2026 | 76906  | WATONWAN COUNTY                  | 40,245.00         |
| 10/12/2026 | 76907  | WEBBER RECREATIONAL DESIGN, INC. | 34,923.25         |
| 10/12/2026 | 76908  | WEST CENTRAL SANITATION, INC.    | 16,082.46         |
| 10/12/2026 | 101262 | UNION PACIFIC RAILROAD COMPANY   | 2,447.99          |
| 10/12/2026 | 101263 | DAHLHEIMER BEVERAGE              | 6,480.65          |
| 10/12/2026 | 101264 | GOPHER STATE ONE CALL            | 39.15             |
| 10/12/2026 | 101265 | HAWKINS INC                      | 5,316.15          |
| 10/12/2026 | 101266 | MADELIA LIGHT & POWER            | 39,809.74         |
| 10/12/2026 | 101267 | MINNESOTA VALLEY TESTING LABS    | 3,858.98          |
| 10/12/2026 | 101268 | TOTAL LAWN CARE & LANDSCAPE      | 13,806.25         |
| 10/12/2026 | 101269 | VIESSELMAN, CELIA                | 3,893.23          |
|            |        | Total                            | <u>439,830.92</u> |

A Motion was made by Andy Gappa and seconded by Matt Gunderson to approve Resolution 2026-20 a Resolution setting a Public Hearing on Vacation of Utility Easement on Parcel ID# 175800370 – October 26<sup>th</sup>, 2026, 6:15p.m. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-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 Resolution 2026-22 A Resolution setting a Public Hearing for unpaid utility charges to be certified to Watonwan County Auditor for payment in 2027 – October 26<sup>th</sup>, 2026, 6:00p.m. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Glen Christensen-Yes and Matt Gunderson-Yes. Motion was approved.

A Motion was made by Glen Christensen and seconded by Andy Gappa to approve Resolution 2026-23 a Resolution accepting a donation from the Madelia Fire Relief in the amount of 5,625.00 for Roll n Rack. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Glen Christensen-Yes and Matt Gunderson-Yes. Motion was approved.

A Motion was made by Glen Christensen and seconded by Andy Gappa to approve the new hires of the following for the Fire Department: Jacob Denn, Macallister Sanders, Steven Kalwasinski, Devyn Tierney. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-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 Matt Gunderson to adjourn the meeting. Voting in favor of said motion; Cody Eager-Yes, Andy Gappa-Yes, Glen Christensen-Yes and Matt Gunderson-Yes. Motion was approved.

Typed this 12th day of October 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.