

UNDERWOOD CITY COUNCIL SPECIAL MEETING MINUTES - December 16, 2025

Mayor Dennis Bardsley called the special meeting to order on December 16, 2025, at 8 a.m.

Roll Call: Jim Pingel, Josh Madsen, Jodi Bose. Absent: JW Tiarks and Kelle Erwin. Also in attendance: Landon Leaders, Joel Leaders, Dave Powell, Cindy Sorlien.

Pingel moved, Madsen seconded to approve the agenda. Motion carried 3-0.

Discussion on progress of wastewater treatment project. Pingel moved, Madsen seconded to approve Partial Pay App #6 to McCarthy Trenching for \$827,184.59. Motion carried 3-0.

Madsen moved, Bose seconded to set a public hearing date for Budget Amendment #1 FY2026 for Tuesday, January 13, 2026, at 6 p.m. Motion carried 3-0.

Madsen moved, Bose seconded to approve alcohol license renewal for Underwood Truck Stop. Motion carried 3-0.

Pingel moved, Madsen seconded to approve the consent agenda and claims. Motion carried 3-0. Eftps - \$2643.89, IA Dept of Revenue-\$742.84, Ipers-\$3381.72, United Healthcare-\$4880.88, Eftps-\$2620.83, Principal-\$240.01, MidAmerican Energy-\$1797.87

Agriland	Fuel Fire/City Nov	\$771.06
Cindy Sorlien	Mileage	\$69.30
CNA Surety	Western Surety Co Ins.	\$244.00
Column Software PBC	NOPH/Mins Spec & Reg/AFR	\$544.76
Computer Systems	Comp Svcs	\$983.00
EFTPS-941	1st pay date Dec 2025	\$2,782.92
FLSCO	Street Patch Work-	\$11,130.00
GPM	Annual Calibration-Lagoon	\$448.00
Ideal Pure Water	Water/Cooler-Nov	\$21.10
IMWCA	work comp #5 install	\$619.00
Iowa Prison Industries	4-way stop signs	\$256.96
JDW Midwest	Bldg permit Nov 25	\$441.45
Marne Elkhorn	Phone/Internet Fdept/Chall	\$347.87
Max I Walker	Rugs NOV 25	\$57.62
Menards	road supplies/vehicle wipers	\$347.95
Midwest Labs	Wastewater labs Nov 25	\$666.60
M & K Tree Svc - MTS	Trash Nov 25 +xcans	\$4,116.00
NE Salt & Grain Co.	ICE Ctrl Salt	\$2,119.72
Pott Co Sheriff	3rd Qtr FYE 30JUN2026	\$4,257.25
Pott Co Treasurer	Anml Ctrl Svcs	\$1,779.38
Quick Med Claims	Amb bill percent	\$144.24
Regional Water	Water Nov 25	\$250.00
Snyder & Assoc	Design Svcs East 3rd /WWTP	\$22,926.30
Ty's Outdoor	Blades/Edge Kit	\$921.78
US Bank VISA	Sup/Conf/Hotel/Stamps	\$263.69
Verizon	public works/fire ipad	\$70.60
Wells Fargo	Copier	\$315.43
Zimmerman Sales	Electrical-GFI Outlet/Cover	\$602.58
	Sub-Total	\$57,498.56
Payroll Nov	Staff	\$21,489.65
	Total	\$78,988.21

Josh Madsen presented Dennis Bardsley recognition of 20 years of service as Mayor of the City of Underwood. Pingel moved, Bose seconded to adjourn the meeting. Motion carried 3-0. Mayor Dennis Bardsley adjourned the meeting at 8:10 a.m.

These minutes are as reported by the City Administrator/Clerk and subject to approval at the next regular council meeting.

Mayor Dennis Bardsley

Attest: Cindy Sorlien, City Administrator/Clerk

Nov-25	Expenses	Revenue
General	22,184.68	22,052.57
Garbage	5,080.15	5,094.81
Fire	1,524.86	1,082.14
Ambulance	1,520.77	1,833.55
Road Use Tax	6,411.33	11,351.13
Emp Benefits	5,212.74	390.35
Tax Incr Finance	0	677.41
Debt Service	26,992.50	7,282.19
Sewer	27,494.24	42,100.46
Sewer Sinking	0	8,457.24
Sewer Capital Project	574,163.25	574,163.25
Total	670,584.52	674,485.10