

**CITY OF KANDIYOHI  
MEETING OF COUNCIL  
APRIL 7, 2025**

The Kandiyohi City Council held their regular meeting on Monday, April 7, 2025, at the City Hall/Civic Center located at 432 Atlantic Avenue Kandiyohi, MN 56251. Present were Mayor Jon Lindstrand; Council Members Spencer Hunt, Toby Giese, and Jeff Clark; City Maintenance, Brandon Huls; and City Clerk/Treasurer, Julie Woltjer. Absent: Council Member Scott McGillivray and Fire Chief Jamie Swanson

Mayor Lindstrand called the meeting to order at 7:00 p.m.

Council Meeting Guests: Jonathan Pauna from Moore Engineering, Emily Stone, & Joseph Vlaininick.

Pledge of Allegiance

**CONSENT AGENDA ITEMS:**

Approval of March 17, 2025, Council Meeting Minutes

Approval of Claims List(Payments) April 7, 2025

Department Reports: : March 2025 Water and Sewer Report

- Gallons of Fresh Water Pumped 1,049,000
- Gallons of Wastewater Pumped 853,000

Council Member Clark motioned to approve the Consent Agenda Items. Council Member Hunt seconded the motion, motion carried.

**PUBLIC FORUM**

McLaughlin Ave: Resident was present to discuss drainage and plowing issues on McLaughlin Avenue on the dead-end past 7<sup>th</sup> Avenue.

**REPORTS OF OFFICERS**

**Dust Control:** Council Member Clark motioned to spray for dust control on 1<sup>st</sup> street.

Council Member Giese seconded the motion, motion approved, with Council Member McGillivray absent.

**Vacation:** Clerk/Treasurer Woltjer will be out of office for 2 weeks to recover from surgery.

**UNFINISHED BUSINESS**

**Emerald Ash Borer:** Public Works Supervisor Huls is working through the issues of the quarantine area with DNR Representatives, he is also looking at grant availability, and treating the trees vs. having them removed.

**NEW BUSINESS**

**Moore Engineering:** Gave the Council an update on the progress of the Final approval from USDA Rural Development for moving forward with the going out for bid for the water tower portion of the project. We are just waiting on the Easements and Title Opinion from our City Attorney.

**Resolution 202509:** Council Member Clark motioned to pass Resolution 202509 a resolution to accept the following cash donations for the Kandiyohi Fire Department Truck and Equipment Account:

- Donation from Dick & Delores Olson in the amount of \$600.

Council Member Hunt seconded the motion. Mayor Lindstrand called for a voice vote:

McGillivray-Absent, Clark – Yes, Hunt – Yes, and Streich - Yes. Motion passed.

**Resolution 202510:** Council Member Giese motioned to approve Resolution 202510 Proclaiming “No Mow May” in Kandiyohi for residents that want to participate. Council Member Clark seconded the motion. Mayor Lindstrand called for a voice vote; Clark – Yes, McGillivray – Absent, Giese – Yes and Hunt – Yes. Motion Passes.

**Rental Property Assessment:** Council Member Giese moved to approve payment of \$251.34 for a special assessment that was not properly closed out following receipt of the full payoff amount. Council Member Clark seconded the motion. The motion passed, with Council Member McGillivray absent.

**Residential Water Usage Billing Error:** The City of Kandiyohi identified an error in the residential water usage charges applied to the February and March 2025 utility bills, which reflect water usage for January and February 2025. This error was due to a misplaced decimal point in the billing system, resulting in undercharges for some customers. Council Member Hunt motioned to correct the usage and bill the residents correctly. Council Member Giese seconded the motion, motion carried with Council Member McGillivray Absent.

Council Member Giese motioned to waive the late fees on the residential water usage rate due to this billing error on the May 1<sup>st</sup> billing due date. Council Member Clark seconded the motion, motion approved with Council Member McGillivray absent.

**ANNOUNCEMENTS:**

Kandi Clean-Up Day: **May 3, 2025, 7 AM**

Kandi is Dandy Days: **June 13-15, 2025**

**ADJOURNMENT**

Council Member Clark motioned to adjourn at 8:18 p.m., Council Member Giese seconded the motion. No objections were made, and the meeting adjourned.

Respectfully submitted,

Julie Woltjer, MCMC  
City Clerk/Treasurer

**Claims List(Payments):**

Charter	City Phone & Internet	\$169.99
City of New London	Building Inspection	\$201.53
Fastenal	Graffiti Remover	\$10.70
Hawkins	Fluoride/Chlorine	\$665.00
Harvest Bank	ACH Fees	\$30.00
Kandiyohi County	Special Assessments	\$8,480.26
KPC	City Utilities	\$3,022.70
Menards	Supplies Shop/Plow Truck	\$203.89
Metering & Technology Solutions	Water Supplies	\$38.56
Mileage Reimbursement	2025 MCFOA Conference	\$161.00
MRWA	Annual Dues	\$500.00
Payroll		\$1,943.53
PERA		\$346.19
Payroll		\$1,832.97
PERA		\$323.83

Payroll		\$1,562.74
PERA		\$282.26
Xcel Energy	City Gas	\$102.96
Total Expenditures		\$19,878.11
City Portion of Fire Department Expenditures		\$1,751.53

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