

**CITY OF KANDIYOHI
MEETING OF COUNCIL
FEBRUARY 18, 2025**

The Kandiyohi City Council held their regular meeting on Tuesday, February 18, 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: No Meeting Guests

Pledge of Allegiance

CONSENT AGENDA ITEMS:

Approval of January 21, 2025, Council Meeting Minutes

Approval of Claims List(Payments) February 3, 2025

Department Reports:

- January 2025 Water and Sewer Report
 - Gallons of Fresh Water Pumped 1,093,000
 - Gallons of Wastewater Pumped 832,000

Council Member Giese motioned to approve the Consent Agenda Items. Council Member Clark seconded the motion, motion carried with one member absent.

PUBLIC FORUM

Public Works Supervisor Huls informed the City Council that several vehicles were parked on the street between 12:00 AM and 6:00 AM during the most recent snowstorm, resulting in a few cars being towed.

- The City Council would like to remind residents that from **November 1st to April 1st**, street parking is prohibited between **12:00 AM and 6:00 AM**. Additionally, if a **snow emergency is declared**, parking is restricted for the entire day to ensure that streets can be properly plowed.
- Your cooperation helps keep our roads clear and safe during the winter months. Thank you for your attention to this ordinance.

REPORTS OF OFFICERS

Fire Board: The Kandiyohi Fire Board discussed paying off the Fire Hall Lease to help reduce the debt. Council Asked the clerk/treasurer to draft a resolution for the payoff.

City Truck: The City Council discussed the potential purchase of a new city truck, which was budgeted for 2025. Public Works Supervisor Huls presented quotes for consideration.

- Ford F-150 XL 5.0L V8 with a 3 Year or 36,000-mile Bumper to Bumper Warranty and 5-year Power Train Warranty
 - Atwater Ford: \$26,278.91
 - Schwieters Ford of Montevideo: \$21,365.00
 - Mills Ford: Gave quote for the incorrect vehicle, did not give revised quote.
- Chevrolet Silverado 1500 Crew Cab
 - Schwieters Chevrolet: \$33,601.11

Council Member Clark motioned to purchase a truck from Schwieters Ford of Montevideo for \$21,365.00. Council Member Hunt seconded the motion, motion carried with one member absent.

Council Member Giese motioned to authorize Brandon to sign for the purchase of the truck. Council Member Clark seconded the motion, motion carried with one member absent.

Old Plow Truck: Council Member Giese motioned to go through Nelson International to sell the old plow truck to another municipality on consignment for \$8,000. Council Member Hunt Seconded the motion, motion carried with one member absent.

Kandiyohi Clean-Up Day: Clean-up day will be Saturday, May 3rd, 2025. The clerk/treasurer will be posting flyers at the city hall, post office and at KJ's Quickstop.

KIDD: Council Member Giese motioned to pay for a bounce house and obstacle course as part of their annual budgeted contribution towards KIDD. Council Member Hunt seconded the motion, motion carried with one member absent.

UNFINISHED BUSINESS

No unfinished Business.

NEW BUSINESS

Resolution 202504: Council Member Giese motioned to pass Resolution 202504 A Resolution Authorizing and Providing for the Incurrence of Indebtedness for the Purpose of Providing a portion of the cost of acquiring, construction, enlarging, improving, and/or extending its facility to serve an area lawfully within its jurisdiction to serve. Council Member Hunt seconded the motion. Mayor Lindstrand called for a voice vote; Clark – Yes, Hunt – Yes, Giese – Yes and McGillivray – Absent. Motion carried.

USDA Rural Development: Council Member Clark motioned to authorize Mayor Lindstrand and Clerk/Treasurer Woltjer to sign the USDA Rural Development (RD) Authorization to Proceed with Design form for Moore Engineering. This authorization allows Moore Engineering to complete the final design for the water tower portion of Phase 1 of the Infrastructure Project, serving as the one of the final steps for RD approval. Council Member Giese seconded the motion, Mayor Lindstrand called for a voice vote; Clark – Yes, Hunt – Yes, Giese – Yes and McGillivray – Absent. Motion carried.

ANNOUNCEMENTS:

Kandiyohi Clean-Up Day: **May 3, 2025**

Local Board of Appeals and Equalization: **April 14, 2025, 6 – 6:30 PM**

ADJOURNMENT

Council Member Clark motioned to adjourn at 7:57 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):

Anderson, Larson, Leitch	Attorney Fee	\$336.00
Border States	Ice Cleats	\$57.98
Central Counties	Shop Heat	\$722.97
General Mailing	Water Sample Shipping	\$34.72
GLSSWD	Wastewater Processing	\$16,065.76
Gopher State One	Annual Dues	\$50.00
Hawkins	Water Chemicals	\$30.00
LMC	Safety Workshop Training - Admin/PW	\$40.00
Menards	Supplies Shop/Civic Center	\$104.35
Mileage Reimbursement	2025 Elected Leaders Institute	\$148.40
Mileage Reimbursement	2025 Public Finance Seminar	\$133.84
MN PEIP	Employee Insurance	\$3,877.34
Nelson International	Plow Truck with Title Transfer	\$27,047.00
Payroll		\$1,694.12
PERA		\$299.02
Payroll		\$1,829.64
PERA		\$323.42
PrintMasters	Postcard Printing	\$137.00
Runnings	Bibs/Heater For Office	\$204.98
Waste Management	City Refuse/Recycling	\$503.06
Total Expenditures		\$53,484.61
City Portion of Fire Department Expenditures		\$632.87
Phase 1 Water Tower & Street/Utility Improvement Expenses		
Moore Engineering	Final Design -Water Tower	\$132,075.00