

**CITY OF KANDIYOHI
MEETING OF COUNCIL
APRIL 15, 2024**

The Kandiyohi City Council held their regular meeting on Monday, April 15, 2024, at the City Hall/Civic Center located at 432 Atlantic Avenue Kandiyohi, MN 56251. Present were Mayor Jon Lindstrand; Council Members David Streich and Jeff Clark; City Maintenance, Brandon Huls; and City Clerk/Treasurer, Julie Woltjer; and Fire Chief Jamie Swanson. Absent: Council Members James Raddatz, and Scott McGillivray

Mayor Lindstrand called the meeting to order at 7:04 p.m.

Council Meeting Guests: President Kevin Bucholz from Moore Engineering, Mike Grahn, Dave Reigstad Brian Kallevig and Jeff Gertgen

Pledge of Allegiance

CONSENT AGENDA ITEMS:

Approval of April 1, 2024, Council Meeting Minutes

Approval of April 8, 2024, Board Of Appeals And Equalization Meeting Minutes

Approval of Claims List(Payments) April 15, 2024

Department Reports:

March 2024 Water & Sewer Report

- Water Usage – 881,000 Gallons
- Sewer Usage – 1,028,000 Gallons

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

PUBLIC FORUM

Longhorn Steer at KJ's Quickstop: Dave Reigstad was present to discuss some complaints about having a farm animal in town. Council Member Clark motioned to allow the Steer in Town Monday April 15th through Saturday April 20th as part of the fundraiser for the Anderson Family provided, they clean up after the animal and assume any liability for the animal. Mayor Lindstrand seconded the motion. Motion carried with Council Member Clark and Mayor Lindstrand voting yes and Council Member Streich voting no due to the council not being asked or made aware that this was happening and it being an ordinance violation.

Pony Express: Council Member Clark motioned to allow the pony express to come into town for the fundraiser provided the animals are cleaned up after and that no excrement will be left on city streets. The Pony Express will also assume any liability should any issue arise with it. Council Member Streich seconded the motion, motion carried.

REPORTS OF OFFICERS

Water Meter: Testing was done on a water meter for the resident that thought the meter was not working correctly. Testing came back that there were no issues with the meter and that it was functioning as it should be. Council Member Clark Motioned to invoice the resident \$137.26 plus \$18.82 for the cost of testing/shipping of the meter. Council Member Streich seconded the motion, motion carried.

OLD BUSINESS

No Unfinished Business

NEW BUSINESS

Moore Engineering: President Kevin Bucholz from Moore Engineering provided an update on funding and discussed having a community meeting.

Resolution 202409: Tabled due to lack of 2/3 of the council being present to vote.

KIDD Street Closures: Tabled so more of the Council is Present.

ANNOUNCEMENTS:

Kandiyohi Cleanup Day: May 18, 2024

KIDD: June 7-9, 2024

ADJOURNMENT

Council Member Streich motioned to adjourn at 8:27 p.m., Council Member Clark seconded the motion. Meeting adjourned.

Next Council meeting will be on Monday, May 6, 2024, at 7:00 p.m.

Respectfully submitted,

Julie Woltjer
City Clerk

Claims List(Payments):

American Legal Publishing	Annual Ordinance Hosting	\$200.00
Anderson, Larson Law Office	Attorney Fees	\$192.00
Calibrations & Controls	Annual Flow Meter Check	\$550.00
Central Counties Co-op	City LP	\$626.40
City of New London	Building Inspections/Mileage	\$417.01
General Mailing	Meter Shipping	\$18.82
GLSSWD	Water Processing Fees	\$16,795.64
Gopher State	City Locates	\$1.35
Heglund Catering	Elections	\$82.24
Haug Implement	Supplies	\$41.07
Inclusion Solutions	Election Booth	\$1,186.59
Kandiyohi County Auditor	Property Assessments	\$8,444.40
KLM Engineering	Water Tower Inspection	\$2,600.00
Lakes Area Review	Legal Notices	\$115.50
Lockman Security	Brush Site Padlock & Keys	\$577.04
MCFOA Region III	Training	\$20.00
Menards	Supplies	\$134.43
Metering & Tech Solutions	Water meter Testing	\$137.26
MN Department of Revenue	Payroll Taxes	\$419.32
MN PEIP	Employee Insurance	\$3,883.80
Paul Wennerberg PC Support	IT Support	\$189.00
Payroll		\$1,559.81
PERA		\$275.96
Payroll		\$1,609.92
PERA		\$291.55
US Treasury	Payroll Taxes	\$2,137.51
Waste Management	City Refuse	\$270.65
Total Expenditures		\$42,777.27
City Portion of Fire Department Expenditures		\$513.95