

**CITY OF KANDIYOHI
MEETING OF COUNCIL
April 20, 2026**

The Kandiyohi City Council held their regular meeting on Monday, April 20, 2026, at the City Hall/Civic Center located at 432 Atlantic Avenue Kandiyohi, MN 56251. Present were: Mayor Jon Lindstrand; Council Members Scott McGillivray, Spencer Hunt, Jeff Clark, and Toby Giese; Public Works Supervisor, Brandon Huls; and Clerk/Treasurer, Julie Woltjer. Absent: Fire Chief Jamie Swanson.

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

Council Meeting Guests: Joseph Vlaminck, Ryan Odden from Moore Engineering, Michael Bubany from David Drown & Associates, and Steve Lueders

Pledge of Allegiance

CONSENT AGENDA:

Approval of April 6, 2026, Council Meeting Minutes

Claims List(Payments) for April 20, 2026

Department Reports:

- March 2026 Water and Sewer Report
 - Gallons of Fresh Water Pumped 779,000
 - Gallons of Wastewater Pumped 1,758,000

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

PUBLIC FORUM

Commercial Business Owner was present to discuss reparations from previous water main leak damage to their property.

REPORTS OF OFFICERS

Pressure Washer: Public Works went out for Pressure Washer Quotes per council request from last year to help maintain equipment. All quoted have a one-year warranty.

- Swanson Equipment \$5,027
- Hauge Implement \$7,500
- Electric Motor Was not able to quote the similar size pressure washer

Council Member McGillivray motioned to purchase a pressure washer from Swanson Equipment for \$5,027. Council Member Giese seconded the motion, motion carried.

First Net: Council Member Giese motioned for Public Works Supervisor Huls to purchase a SIM card for reading water meters through First Net from AT & T and to switch cell phone providers from Visible which was \$40 per month plus taxes and fees to First Net for \$34.99 per month plus taxes and fees. First Net is a cellphone provider an emergency network that focuses on mission-critical communications for public safety providers and municipalities. Council Member Hunt seconded the motion, Motion carried.

UNFINISHED BUSINESS

Center Park Shelter: Council Member Hunt is currently still seeking contractor input to evaluate and determine the most cost-effective solution.

NEW BUSINESS

Financial Presentation – Infrastructure Project Funding: Mike Bubany from David Drown and Associates provided an overview of financing options for the portion of the infrastructure project not covered by USDA or MN Public Facilities Association Water Infrastructure funding. He explained that the City will need to secure local financing, likely through a municipal bond, to cover its share of project costs.

Mr. Bubany outlined the three phases of a USDA-funded project:

- Preliminary engineering and project planning, construction bidding and then the final USDA funding disbursement

He noted that USDA funds are not available until the final phase, creating a need for interim financing, which the City has already secured for the USDA-funded portion of the project. Mr. Bubany also highlighted that the City has been able to cover engineering costs to date without borrowing, helping to avoid additional interest costs during the early stages of the project—an approach that is uncommon for communities of similar size.

The Council received the information and will continue reviewing financing options including water, sewer and storm infrastructure rate increases as the project progresses.

Resolution 202606 General Obligation Utility Revenue Bond, Series 2026A: Council Member Giese motioned to adopt Resolution 202606, a resolution providing for the issuance and sale of a \$1,158,000 General Obligation Utility Revenue Bond, Series 2026A, and pledging net revenues for the security and payment thereof and to sign the Minnesota Public Facilities Authority Credit Enhancement Program Agreement. Council Member Hunt seconded the motion. Mayor Lindstrand called for a voice vote: Giese – Yes, Hunt – Yes, McGillivray – Yes, Clark – Yes. Motion carried.

Moore Engineering Update: Ryan Odden from Moore Engineering was present to discuss the street, water, sewer, and stormwater Infrastructure, 3 crews are in town setting up temporary water lines and working on the infrastructure.

- **Resolution 202604:** Council Member Hunt motioned to approve Resolution 202604 Resolution For Hearing On Proposed Assessment setting the final special assessment hearing for **May 19, 2026, at 7PM**. Council Member Clark seconded the motion. Mayor Lindstrand called for a voice vote: Giese – Yes, Hunt – Yes, McGillivray – Yes, Clark – Yes. Motion carried.
- **Resolution 202605:** Council Member Giese motioned to approve Resolution 202605 a resolution declaring the cost and ordering the preparation of the proposed assessment shall be payable in equal annual installments extending over a period of 20 years, the first of the installments to be payable on or before the first Monday in January, 2027 and shall bear interest at the rate of 4.65 percent per annum from the date of the adoption of the assessment resolution. Council Member Clark seconded the motion. Mayor Lindstrand called for a voice vote: Clark – Yes, Giese – Yes, McGillivray – Yes, Hunt – Yes. Motion carried.
- **License and Permit Bond:** Council Member Giese motioned to approve going through EMC Insurance for a license and permit surety bond for the MN Department of Transportation right-away portion of the infrastructure project. Council Member Hunt seconded the motion, motion carried.

Sluka Concessions – Electrical Outlet: Council granted permission for Slukka Concessions to use a city outlet overnight during KIDD.

ANNOUNCEMENTS

Kandi Clean-Up Day: **May 16, 2026, Starting at 7 AM**

Kandiyohi Garage Sales: **June 5-6, 2026**

Kandi is Dandi Days: **June 12-14**

ADJOURNMENT

Council Member Giese motioned to adjourn at 8:44 p.m., Council Member Clark seconded the motion. Meeting adjourned.

Respectfully submitted,

Julie Woltjer, MCMC
City Clerk/Treasurer

Total 4/20/26 Meeting Expenditures				\$28,876.88
Chk #	Vendor	Chk Date	Amount	Comments
800832	Huls, Brandon	4/9/26	\$ 926.75	Payroll
500833	Woltjer, Julie	4/9/26	\$ 873.75	Payroll
21780	Hunt, Spencer	4/9/26	\$ 42.15	Payroll
42336	PERA	4/10/26	\$ 345.05	Employer/Employee Retirement Payment
42337	VISA	4/14/26	\$ 2,689.92	Supplies/Subscriptions/Fees/Parts/Office Expenses
42338	MN Revenue	4/15/26	\$ 513.64	March 2026 Payroll Taxes
42339	US Treasury	4/15/26	\$ 2,815.21	March 2026 Payroll Taxes
42340	PERA	4/17/26	\$ 369.15	Employer/Employee Retirement Payment
500834	Huls, Brandon	4/17/26	\$ 1,052.11	Payroll
500835	Woltjer, Julie	4/17/26	\$ 850.74	Payroll
21795	Lindstrand, Jon	4/17/26	\$ 42.15	Payroll
21781	ALEX AIR APPARATUS	4/20/26	\$ 1,173.30	FD Compressor Annual Service & Safety Equipment
21782	AMERICAN LEGAL	4/20/26	\$ 200.00	Annual Ordinance Website
21783	Anderson, Larson	4/20/26	\$ 32.00	Correspondence
21784	BORDER STATES	4/20/26	\$ 37.44	Blades
21785	CENTRAL COUNTIES	4/20/26	\$ 2,651.78	Diesel Fuel, Lawn Fertilizer & Chemicals
21786	DSC COMMUNICATIONS	4/20/26	\$ 67.00	Battery
21787	HAWKINS, INC.	4/20/26	\$ 30.00	Chlorine
21788	Kandiyohi County	4/20/26	\$ 8,445.37	Special Assessments/Interest
21789	LAKES AREA REVIEW	4/20/26	\$ 178.75	Public Hearing Postings
21790	MN PEIP	4/20/26	\$ 4,621.12	Employee Health and Dental Insurance
21791	NCPERS	4/20/26	\$ 32.00	Employee Life Insurance -
21792	PROFESSIONAL INS	4/20/26	\$ 100.00	EMC Utility Permit Bond
21793	WEST CENTRAL	4/20/26	\$ 258.87	Ship/City/FD Recycling/Garbage
21794	X-CEL ENERGY	4/20/26	\$ 444.39	FD/Well House Gas
21797	MENARDS	4/20/26	\$ 84.24	Supplies

Total 4/20/26 USDA Phase 1 Project Expenditures				\$ 49,618.75
Chk #	Vendor	Chk Date	Amount	Comments
10010	Eagle Construction	4/20/26	\$ 14,250.00	Construction Submittals & Administration.
10011	Moore Engineering	5/4/26	\$ 35,368.75	Milestone Construction Payment