

**CITY OF KANDIYOHI  
MEETING OF COUNCIL  
April 6, 2026**

The Kandiyohi City Council held their regular meeting on Monday, April 6, 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, and Toby Giese; Public Works Supervisor(PW), Brandon Huls; Fire Chief Jamie Swanson; and Clerk/Treasurer(CT), Julie Woltjer. Absent: Council Member Jeff Clark.

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

**Council Meeting Guests:** Erica Goodsen, Joseph Vlamincck, James Raddatz, Jon Pauna, and Ryan Odden from Moore Engineering

**Pledge of Allegiance**

**CONSENT AGENDA:**

Approval of March 16, 2026, Council Meeting Minutes

Claims List(Payments) for April 6, 2026

Department Reports: No New Reports

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

**PUBLIC FORUM**

A resident requested that office hours be posted on the door. Staff noted that office hours had previously been posted.

**REPORTS OF OFFICERS**

**Matching Grant:** Council Member Hunt motioned to grant Fire Chief Swanson permission to apply for a grant from the MN DNR for a turnout gear washer. The city would cover 10% of the \$9,250 cost with electrical installation and labor included. Council Member McGillivray seconded the motion. Motion passes with Council Member Giese abstaining.

**Fire Hall Scrubber/Sweeper:** Council Member Hunt motioned for the fire department to put the City of Kandiyohi in a federal equipment lottery for a scrubber/sweeper for cleaning the Fire Hall equipment bay for \$350 with shipping of \$800. Council Member McGillivray seconded the motion. Motion carried with Council Member Giese abstaining.

**UNFINISHED BUSINESS**

**Center Park Shelter:** Council Member Hunt met with the Building Inspector to review available options for the shelter. He is currently seeking contractor input to evaluate and determine the most cost-effective solution.

**NEW BUSINESS**

**Moore Engineering Update:** The street, water, sewer, and stormwater infrastructure portion of the project has started, they are starting with milling down the streets then will be working on the temporary water lines to limit how water shutoffs affect residents doing the project.

- **Eagle Construction Pay Application 4:** Council Member Hunt motioned to approve Eagle Constructions Pay Application 4 in the amount of \$14,250.00. This is for the ongoing administration and permit submissions. Council Member Giese seconded the motion, motion carried.
- **20912B Change Order 2:** Council Member Hunt motioned to approve Infrastructure project 20912B change order 2 for Moving the water tower The location of the new water tower was moved due to excavation concerns and workability. New location was agreed upon by the City and the Contractor. The hydrant will also be moved closer to the water tower. Also, one

of the two floor drains located inside the water tower will be removed and the remaining floor drain will include a vent through the base of the water tower per MN Dept of Labor requirements. This will all be at no additional cost to the city. Council Member Giese seconded the motion, motion carried.

- **Moore Engineering Invoice:** Council Member Giese motion to approve Moore Engineering's Invoice SIN008467 in the amount of \$35,368.75 for a construction services milestone. Council Member Hunt seconded the motion, motion carried.
- **Resolution 202605:** Council Member McGillivray motioned table Resolution 202605 a resolution declaring the cost to be assessed and ordering the preparation of the proposed assessment. Council Member Giese seconded the motion, motion carried. Council tabled the resolution until the council can discuss the assessments with the financial advisor.
- **Resolution 202604:** Council Member McGillivray motioned table Resolution 202604 a resolution for hearing on proposed assessment. Council Member Hunt seconded the motion, motion carried. Council tabled the resolution pending a discussion with the City's financial advisor regarding the determination of the special assessment term and applicable interest rate.

#### **ANNOUNCEMENTS**

Kandiyohi Blood Drive: **April 24, 2026, 11 AM – 5 PM**

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

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

#### **ADJOURNMENT**

Council Member Giese motioned to adjourn at 8:05 p.m. following the closed session, Council Member Hunt seconded the motion. Meeting adjourned.

Respectfully submitted,

Julie Woltjer, MCMC  
City Clerk/Treasurer

Total 4/6/26 Meeting Expenditures				\$62,753.34
Chk #	Vendor	Chk Date	Amount	Comments
21752	Clark, Jeffery	3/19/26	\$ 42.15	Payroll
500824	Huls, Brandon	3/19/26	\$ 1,059.52	Payroll
500825	Woltjer, Julie	3/19/26	\$ 953.42	Payroll
42328	US Treasury	3/16/26	\$ 2,150.91	
42329	MN Revenue	3/16/26	\$ 364.34	
42330	PERA	3/20/26	\$ 329.09	Employer/Employee Retirement Payment
42331	PERA	3/27/26	\$ 420.26	Employer/Employee Retirement Payment
21753	Clark, Jeffery	3/27/26	\$ 42.15	Payroll
500828	Huls, Brandon	3/27/26	\$ 1,169.67	Payroll
500829	Woltjer, Julie	3/27/26	\$ 993.60	Payroll
42332	Harvest Bank	3/31/26	\$ 30.00	ACH Fee
42333	Harvest Bank	4/1/26	\$ 5.00	Bill Pay Fee
42335	KPC	4/1/26	\$ 3,018.82	City Utilities
42334	PERA	4/3/26	\$ 350.62	Employer/Employee Retirement Payment
Chk #	Vendor	Chk Date	Amount	Comments
21779	Lindstrand, Jon	4/3/26	\$ 42.15	Payroll
500830	Huls, Brandon	4/3/26	\$ 888.11	Payroll
500831	Woltjer, Julie	4/3/26	\$ 939.56	Payroll
21754	VOID	4/6/26	\$ -	
21755	VOID	4/6/26	\$ -	
21756	VOID	4/6/26	\$ -	
21757	ALEX AIR APPARATUS	4/6/26	\$ 173.00	Reimbursed from FD invoice 1130
21758	CDS	4/6/26	\$ 13,000.00	Progress Billing for 2025 Audit
21759	Charter	4/6/26	\$ 356.72	FD & City Hall Phone & Internet
21760	DSC Communications	4/6/26	\$ 25.00	FD Battery
21761	DSG	4/6/26	\$ 3,090.19	Gaskets & Parts for Water/Sewer Meters
21762	FARM-RITE EQUIPMENT OF WILLMAR	4/6/26	\$ 263.30	Snow Blower Shoe Skid
21763	GENERAL MAILING	4/6/26	\$ 200.33	Resident Letter Mailing
21764	Haug Implement Company	4/6/26	\$ 1,360.54	Chainsaw and Backpack Blower for FD & PW
21765	KANDIYOHI - GLSSWD	4/6/26	\$ 25,501.78	Sanitary Sewer Processing
21766	Kandiyohi County Auditor/Treas	4/6/26	\$ 23.91	Benefits to Streets .20% Annual Drainage Assessment County
21767	KPC	4/6/26	\$ 2,195.70	Bad Debt Write offs to be Paid by Landlord
21768	LOCKMAN SECURITY	4/6/26	\$ 801.05	Brush Site Lock & Keys
21769	OM LLC	4/6/26	\$ 155.06	FD & PW Fuel
21770	OSC	4/6/26	\$ 86.34	FD O2 Cylinders
21771	PRINT MASTERS/QUICKSIGNS	4/6/26	\$ 528.00	Security Envelopes/Resident Letters
21772	SWANSON, JERRY & KRIS	4/6/26	\$ 135.00	Fire Hall & Civic Center Cleaning
21773	Swenson Tiling Inc	4/6/26	\$ 125.00	FD 25 Bales of Straw for House Burn
21774	Team Laboratory Chemical Corp.	4/6/26	\$ 1,124.50	Hydrant Guard
21775	WOLTJER, JULIE	4/6/26	\$ 166.75	2026 MCFOA Training Conference Mileage
21776	X-cel Energy	4/6/26	\$ 641.80	FD & Well House Gas
Total 4/6/26 USDA Phase 1 Project Expenditures				
Chk #	Vendor	Chk Date	Amount	Comments
10008	CROW RIVER CONSTRUCTION	3/16/26	\$ 355,710.76	20912 Contract A - Stored Construction Materials
10009	MOORE ENGINEERING, INC	3/16/26	\$ 9,560.00	Construction Services Milestone
				<b>\$365,270.76</b>