

**CITY OF KANDIYOHI  
MEETING OF COUNCIL  
February 17, 2026**

The Kandiyohi City Council held their regular meeting on Monday, February 17, 2026, at the City Hall/Civic Center located at 432 Atlantic Avenue Kandiyohi, MN 56251. Present were: Mayor Jon Lindstrand; Council Members Jeff Clark, Spencer Hunt; Public Works Supervisor(PW), Brandon Huls; Fire Chief Jamie Swanson; and Clerk/Treasurer(CT), Julie Woltjer. Absent: Council Member Scott McGillivray, and Toby Giese.

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

**Council Meeting Guests:** Bill Skappel – President of the Kandiyohi Fire Men’s Association, and Ryan Odden from Moore Engineering

**Pledge of Allegiance**

**CONSENT AGENDA:**

Approval of February 5, 2026, Council Meeting Minutes

Claims List(Payments) for February 17, 2026

Department Reports:

- January 2026 Water and Sewer Report
  - Gallons of Fresh Water Pumped 827,000
  - Gallons of Wastewater Pumped 958,000
- Vehicle Maintenance Report

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

**PUBLIC FORUM**

No New Items

**REPORTS OF OFFICERS**

**City on the Hill:** Mayor Lindstrand and CT Woltjer reported that they will attend the League of Minnesota Cities City on the Hill on March 11, 2026, and are scheduled to meet with Representative Baker and Senator Lang to discuss the City’s upcoming infrastructure projects and potential legislative funding support.

**City on the Hill:** Council Member Clark motioned to purchase a Gas Wire Spool for \$957.00 for PW needs, Council Member Hunt seconded the motion. Motion carried.

**Fuel Barrel:** Per Council recommendation PW looked up quotes for security monitoring on the fuel barrel. The quotes were as follows:

- Tacticam - \$195 per camera and a \$19.97 per month fee for remote Wi-Fi.
- Heartland Security- Initial setup process and cameras \$3,000 to \$3,500. Internet service would be required.

Council members discussed the options and requested that PW purchase the Tacti-cam with the WiFi Subscription

**Towing:** Following the established appeals and petition process, and upon advice of the City Attorney, Council Member Hunt made a motion to approve reimbursement in the amount of \$420.96 for towing and court filing fees in order to resolve the conciliation court matter and avoid further public expense. The motion also included direction to initiate an amendment to the applicable ordinance upon completion of the required ordinance amendment notification process. Council Member Clark seconded the motion. The motion carried.

**Mini-Rods:** Council Member Hunt motioned to allow the Mini-Rods at the 2026 Kandi is Dandy Days. Council Member Clark seconded the motion, motion carried.

**Fire Department:** Chief Swanson informed the Council that the Fire Department has no objection to allowing the Businessmen’s Group to hold its annual supper at the Fire Hall, provided that no children or adults are permitted on the fire equipment, any damages are repaired or replaced, and the Fire Hall is cleaned following the event. Council also approves the event.

**UNFINISHED BUSINESS**

**Center Park Shelter:** Staff reported that they spoke with the current Building Inspector, who indicated that repairing the existing shelter stubs would not be permitted and that the entire shelter structure would need to be replaced.

## **NEW BUSINESS**

### **Moore Engineering Update:**

- Project Construction items Construction Activities – Contractor is working on foundation submittal and is indicating that they will be working on it first thing this spring.
- Pay Application Approvals:
  - Eagle Construction Pay Application 1 - \$71,522.65

Council Member Hunt motion to approve Pay Application 1. Council Member Clark seconded the motion, motion carried.

- Eagle Construction Pay Application 2 - \$28,500.00

Council Member Clark motion to approve Pay Application 2. Council Member Hunt seconded the motion, motion carried.

**\*\*Most of the cost of these pay applications are associated with Insurance, Bond costs and submittals**

- Moore Engineering Invoice SIN007381 - \$10,755.00

Council Member Clark motioned to approve invoice 007381. Council Member Hunt seconded the motion, motion carried.

Ryan Odden from Moore Engineering stated that they are also preparing a pay request to the USDA Pay request to reimburse the city fees that have already been paid.

## **ANNOUNCEMENTS**

Local Board of Appeals & Equalization Meeting: **Monday, April 13, 2026, 6- 6:30 PM**

## **ADJOURNMENT**

Council Member Clark motioned to adjourn at 8:06 p.m., Council Member Hunt seconded the motion. Meeting adjourned.

Respectfully submitted,

Julie Woltjer  
City Clerk

Chk #	Vendor	Chk Date	Amount	Comments
42310	KPC	2/1/26	\$ 2,342.80	City Utilities
21688	Clark, Jeffery	2/5/26	\$ 42.15	Payroll
500890	Huls, Brandon	2/5/26	\$ 901.97	Payroll
500891	Woltjer, Julie	2/5/26	\$ 947.09	Payroll
42311	PERA	2/5/26	\$ 349.33	Employer/Employee Retirement Payment
42312	PERA	2/12/26	\$ 318.06	Employer/Employee Retirement Payment
21689	Hunt, Spencer	2/12/26	\$ 42.15	Payroll
500891	Huls, Brandon	2/12/26	\$ 912.03	Payroll
500892	Woltjer, Julie	2/12/26	\$ 783.02	Payroll
42313	U S TREASURY	2/15/26	\$ 2,319.36	January 2026 Payroll Taxes
42314	Minnesota Revenue	2/15/26	\$ 396.35	January 2026 Payroll Taxes
42315	Harvest Bank	2/2/26	\$ 5.00	Bill Pay Fee
21690	ANDERSON, LARSON,SUNDERS & KLA	2/17/26	\$ 48.00	Phase 1 Change Order Correspondence
21691	CENTRAL COUNTIES COOPERATIVE	2/17/26	\$ 449.11	Shop LP
21692	Charter	2/17/26	\$ 339.98	City/FD Phone & Internet
21693	DSC Communications	2/17/26	\$ 12.23	Knob Channel Monitor
21694	FARM-RITE EQUIPMENT OF WILLMAR	2/17/26	\$ 34,000.00	Bobcat T66 T4
21695	Hawkins, Inc.	2/17/26	\$ 30.00	Chlorine
21696	KANDIYOHI - GLSSWD	2/17/26	\$ 17,983.08	Sewer Processing Fees
21697	MACQUEEN EQUIPMENT	2/17/26	\$ 98.97	Street Sweeper Parts
21698	MENARDS	2/17/26	\$ 14.27	Sweeper Parts
21699	Miller, Jason	2/17/26	\$ 112.00	160 Miles 2025 Mileage Rate
21700	Minnesota Department of Health	2/17/26	\$ 787.00	1st Quarter Community Water Supply Connection Fee
21701	MN FIRE SERVICE CERTIFICATION	2/17/26	\$ 75.00	Testing FF1/Hazmat
21702	MN PEIP	2/17/26	\$ 4,621.12	Employee Insurance
21703	NCPERS MINNESOTA	2/17/26	\$ 32.00	Employee Life Insurance
21704	OM LLC	2/17/26	\$ 75.25	Public Works Vehicle Fuel
21705	OSC	2/17/26	\$ 81.11	Oxygen for Cylinders
21706	SWANSON, JERRY & KRIS	2/17/26	\$ 273.51	Water Bottle Refill
21707	The Smoke-Eater Publications	2/17/26	\$ 240.00	Annual Firefighter Subscription
21708	West Central Sanitation	2/17/26	\$ 256.17	Shop - Garbage
21709	X-cel Energy	2/17/26	\$ 970.44	Well House
<b>Total 2/17/26 Meeting Expenditures</b>			<b>\$ 69,858.55</b>	