

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

The Kandiyohi City Council held their regular meeting on Monday, July 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, Jeff Clark, Spencer Hunt, 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: Ryan Odden from Moore Engineering, Joseph Vlaininck, Steve Lueders, and Steve & Sharon Onnen

Pledge of Allegiance

CONSENT AGENDA:

Approval of June 15, 2026, Council Meeting Minutes

Claims List(Payments) for July 6, 2026

Department Reports:

- Overtime Reports: Overtime reports for June 18, 2026, June 25, 2026, and July 2, 2026, payrolls were presented to the Council for review.
- May 2026 Water and Sewer Report
 - Gallons of Fresh Water Pumped 1,126,000
 - Gallons of Wastewater Pumped 1,505,000

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

PUBLIC FORUM

Resident Ordinance Questions: A resident again raised questions regarding the City's camper ordinance and a neighboring property's video camera. The Council reviewed the applicable ordinances and determined that the camper is following current City ordinances. Staff also shared guidance received from the Kandiyohi County Sheriff's Office regarding the camera, stating that if a camera is located on private property and is pointed toward an area where there is a reasonable expectation of privacy, it may be illegal under Minnesota law. However, if it is pointed toward an open front yard, public street, or park where there is no reasonable expectation of privacy, it is legal. Based on the information presented and the current ordinances, the Council concluded that no City ordinance violations exist and that the City can only enforce ordinances as they are currently written.

REPORTS OF OFFICERS

Amazon Business Credit Account: Council Member Giese motioned to approve establishing an Amazon Business credit account, allowing the City to receive invoices for purchases to improve transparency and streamline the purchasing process. Council Member Hunt seconded the motion. Motion carried.

Elections & Candidates: The Council set the Candidate Meet and Greet for Tuesday, October 27, 2026, at 7:00 p.m. and scheduled the Election Canvassing Board meeting for Thursday,

UNFINISHED BUSINESS

Center Park Shelter: Council is getting quotes on shelters.

NEW BUSINESS

Home Agency Property Landscaping Restoration Quote: Moore Engineering presented a quote from Crow River Construction, with Stacy's Nursery serving as the landscaping subcontractor, for restoration related to the water main leak damage. Steve Lueders noted that

a few items were not included in the quote. Moore Engineering and Public Works will work with Mr. Lueders to review the omitted items and compare them with photographs taken prior to the water main leak damage to ensure all damages are identified and addressed before bringing a recommendation back to the Council.

Moore Engineering Update: Ryan Odden from Moore Engineering was present to discuss updates on the construction and funding. The water tower construction should be started towards the end of July.

- a. **Crow River Construction, LLC Pay Application No. 4:** Most of the cost in this pay application is associated with watermain and sanitary installation. Council Member McGillivray motioned to approve Crow River Construction, LLC Pay Application No. 4 in the amount of \$346,597.76. Council Member Clark seconded the motion, motion carried.
- b. **Eagle Construction Co. Inc Pay Application No. 5:** Most of the cost in this pay application is associated with submittal and administration. Council Member Giese motioned to approve Eagle Construction Co. Inc Pay Application No. 5 in the amount of \$5,937.50. Council Member Hunt seconded the motion, motion carried.

ANNOUNCEMENTS:

Kandiyohi Blood Drive: **August 5, 2026, 12-6 PM**

Kandiyohi Community Night: **August 5, 2026, 5-7 PM**

ADJOURNMENT

Council Member Giese motioned to adjourn at 8:38 p.m., Council Member Hunt seconded the motion. Meeting adjourned.

Respectfully submitted,

Julie Woltjer, MCMC
City Clerk/Treasurer

Total 7/6/26 Meeting Expenditures				\$ 41,951.20
Chk #	Vendor	Chk Date	Amount	Comments
21880	McGillivray, Scott	6/18/26	\$ 42.12	Payroll
500852	Huls, Brandon	6/18/26	\$ 1,012.69	Payroll - KIDD Prep
500853	Woltjer, Julie	6/18/26	\$ 937.40	Payroll
42365	PERA	6/18/26	\$ 378.86	Employer/Employee Retirement Payment
42366	MN Dept Of Revenue	6/20/26	\$ 55.00	Sales Tax
500854	Huls, Brandon	6/25/26	\$ 902.42	Payroll
500855	Woltjer, Julie	6/25/26	\$ 959.82	Payroll
21881	Lindstrand, Jon	6/25/26	\$ 63.19	Payroll
42367	PERA	6/25/26	\$ 358.62	Employer/Employee Retirement Payment
42368	Harvest Bank	6/26/26	\$ 16.25	Annual Safety Deposit Box Rent
42369	Harvest Bank	6/30/26	\$ 30.00	Ach Fees
42370	Harvest Bank	7/1/26	\$ 5.00	Payment Processing Fee
42371	KPC	7/1/26	\$ 2,402.56	City/FD Utility Bill
500856	Huls, Brandon	7/2/26	\$ 901.78	Payroll
500857	Woltjer, Julie	7/2/26	\$ 906.89	Payroll
21902	Lindstrand, Jon	7/2/26	\$ 63.19	Payroll
42372	PERA	7/2/26	\$ 347.61	Employer/Employee Retirement Payment
42373	Visa	7/2/26	\$ 1,739.73	Supplies/Narcans/Parts/Office Expenses
21882	Alex Air Apparatus	7/3/26	\$ 84.50	Miller Shield
21883	ALSK	7/3/26	\$ 154.00	City Attorney - Ordinance Review
21884	Calibrations & Controls,	7/3/26	\$ 571.25	Annual Well Flow Meter Calibrations
21885	Chappell Central	7/3/26	\$ 2,080.56	New Soft Water Line To Fire Hydrant - RPZ Testing
21886	Charter	7/3/26	\$ 356.62	City/FD Internet & Phone
21887	DSG	7/3/26	\$ 12,000.00	AMI Reader
21888	Egge, Ben	7/3/26	\$ 25.01	Reimbursement For Tarps For Training
21889	Haug Implement Company	7/3/26	\$ 21.90	Turf Guard
21890	Hunt, Spencer	7/3/26	\$ Void	2026 LMC Conference
21891	Innovative Office Solutions,	7/3/26	\$ 1,014.67	Printer Toner
21892	J & R Wastewater Inc.	7/3/26	\$ 7,562.47	5335 Ft Sewer Line Flushing
21893	Lindstrand, Jon	7/3/26	\$ 253.75	2026 LMC Conference
21894	OM LLC	7/3/26	\$ 230.07	PW Fuel
21895	OSC	7/3/26	\$ 83.56	FD - O2
21896	Railroad Management Co.	7/3/26	\$ 458.76	Water Pipeline Crossing Licensing Fee
21897	Swanson, Jerry & Kris	7/3/26	\$ 150.00	FD/Civic Center Partial Cleaning 6-10 And Full 6-19
21898	Swansons Equipment Co	7/3/26	\$ 5,027.00	Pressure Washer, Pump & Nozzle
21899	Uncommon USA	7/3/26	\$ 477.20	Veteran's Memorial Flags And Eagle
21900	Utility Logic	7/3/26	\$ 3,490.00	Smaller Sewer Camera
21901	Woltjer, Julie	7/3/26	\$ 268.25	2026 LMC Conference

Total 7/6/26 USDA Phase 1 Project Expenditures				\$ -
Chk #	Vendor	Chk Date	Amount	Comments