

**CITY OF KANDIYOHI  
MEETING OF COUNCIL  
MARCH 3, 2025**

The Kandiyohi City Council held their regular meeting on Monday, March 3, 2025, at the City Hall/Civic Center located at 432 Atlantic Avenue Kandiyohi, MN 56251. Present were Mayor Jon Lindstrand; Council Members Spencer Hunt, Toby Giese, and Jeff Clark; City Maintenance, Brandon Huls; and City Clerk/Treasurer, Julie Woltjer. Absent: Council Member Scott McGillivray and Fire Chief Jamie Swanson

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

Council Meeting Guests: Jonathan Pauna from Moore Engineering, Jeff Gertgen and Bill Skappel.

Pledge of Allegiance

**CONSENT AGENDA ITEMS:**

Approval of January 21, 2025, Council Meeting Minutes

Approval of Claims List(Payments) February 3, 2025

Department Reports: No New Items

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

**PUBLIC FORUM**

**Emerald Ash Borer Trees:** The Council requested that the City Clerk/Treasurer and Public Works investigate the quarantine area and explore options for disposing of trees affected by Emerald Ash Borer at the city brush site.

**REPORTS OF OFFICERS**

**Spam Email:** An email was sent to another council member with the signature line saying it was from Mayor Lindstrand. Be sure any emails received from the City Council and staff are from them before opening any attachments, there are multiple cities in MN that have been having this issue.

**City on the Hill:** Mayor Lindstrand and Clerk/Treasurer Woltjer met with Representative Baker and Senator Lang at the state capital to discuss submitting a bill for earmarked funding to support the City of Kandiyohi's upcoming infrastructure projects.

**Trailer:** The City Council requested Public Works to obtain quotes for a new trailer, as the current one is deteriorating and no longer meets public safety standards. He provided the following quotes:

- 7,000 lb. Axle Painted Trailer with Wood Deck
  - Haug Implement – Iron Bolt \$6,950.00
  - Farmrite Equipment – Midsota \$8,750.00
  - Farmrite Equipment – Felling \$8,760.00
  - Dahlberg Boot & Trailer- Iron Bolt \$6,999.00
- 7,000 lb. Axle Galvanized Trailer with Wood Deck
  - Dahlberg Boot & Trailer – Iron Bolt \$7,375.00
  - Farmrite Equipment - Iron Bolt \$7,250.00

After reviewing the options, Council Member Giese motioned to purchase the 7,000 lb. Axle Galvanized Trailer from Haug Implement for \$7,250.00, citing the city's intent to invest in a trailer with increased durability and resistance to rust over time. Council Member Clark seconded the motion, and it was approved with one council member absent.

**Mini-Rods:** Bill Skappel from the Kandiyohi Firemen's Association attended the meeting to request council approval for hosting mini-rods at KIDD again this year and for the closure of Atlantic Avenue from 2nd to 4th Street following the parade on Saturday, June 14th. Council Member Hunt made a motion to approve the mini-rods event and the street closure. The motion was seconded by Council Member Hunt and carried, with Council Member Giese abstaining due to a conflict of interest and Council Member McGillivray being absent.

**Pancake Feed:** The Kandiyohi Fire Relief Association will host its annual free-will donation Pancake Feed on Sunday, April 13, 2025, from 7:00 AM to 1:00 PM. The menu will include pancakes, Wick's ham links, coffee, and juice.

### **UNFINISHED BUSINESS**

**AED:** Council is considering where to place AED in Whittier Park.

### **NEW BUSINESS**

**Moore Engineering:** Moore Engineering and the Clerk/Treasurer continue to collaborate with USDA Rural Development to finalize the remaining requirements for initiating the project bidding process. Council Member Clark motioned to authorize Mayor Lindstrand to sign the Right-of-Way map for the first phase of the infrastructure project. The motion was seconded by Council Member Hunt and approved, with Council Member McGillivray absent.

**Refuse/Recycling Provider:** The Clerk/Treasurer requested council approval to change refuse and recycling providers due to excessive additional fees charged by Waste Management. Council Member Hunt motioned to authorize the Clerk/Treasurer to cancel the city's service with Waste Management and transition to West Central Sanitation for both refuse and recycling hauling. Council Member Giese seconded the motion and motion approved, with Council Member McGillivray absent.

**Fire Department Township Bill:** Council Member Giese motioned to approve the Fire Service billing for Green Lake and Kandiyohi Townships. Council Member Hunt seconded the motion and motion approved, with Council Member McGillivray absent.

**Resolution 202504:** Council Member Hunt motioned to approve Resolution 202504, a resolution authorizing the redemption and prepayment of the fire hall lease with an option to purchase agreement. The City Council of Kandiyohi has determined that it is in the city's best interest to redeem \$113,300 of the outstanding lease, originally set to mature on December 1, 2027, for early redemption on March 11, 2025, in accordance with the 2020 Option to Purchase Agreement, pending approval from Kandiyohi Township. The principal amount will be divided as follows: \$60,049 payable by the City of Kandiyohi and \$53,251 payable by Kandiyohi Township. Council Member Giese seconded the motion. Mayor Lindstrand called for a voice vote: McGillivray – Absent, Hunt – Yes, Clark – Yes, and Giese – Yes. Motion passes.

**City Logo & Letterhead:** Council Member Giese motioned to approve the new city logo and letterhead. Council Member Hunt seconded the motion, motion carries. Mayor Lindstrand called for a voice vote: Hunt – Yes, Clark – Yes, Giese – Yes and McGillivray – Absent. Motion passes.

### **ANNOUNCEMENTS:**

Kandiyohi Fire Relief Association Pancake Feed: **April 13, 2025, 7 AM - 1 PM**

Local Board of Appeals and Equalization: **April 14, 2025, 6-6:30 PM**

Kandi Clean-Up Day: **May 3, 2025, 7 AM**

Kandi is Dandy Days: **June 13-15, 2025**

### **ADJOURNMENT**

Council Member Giese motioned to adjourn at 8:11 p.m., Council Member Clark seconded the motion. No objections were made, and the meeting adjourned.

Respectfully submitted,

Julie Woltjer, MCMC  
City Clerk/Treasurer

**Claims List(Payments):**

Charter	City Phone/Internet	\$169.97
Haug Implement	Plow Parts	\$199.99
Jerry & Kris Swanson	Civic Center Cleaning	\$30.00
KPC	Bad Debt Write off	\$190.83
Menards	Supplies Shop/Plow Truck	\$146.06
Mileage Reimbursement	2025 Elected Leaders Institute	\$116.48
MN Community Health	Water Supply Connection Fee	\$503.00
MN Revenue	Employee Taxes	\$233.05
NCPERS	Employee Life Ins	\$32.00
Payroll		\$1,782.20
PERA		\$323.42
Payroll		\$1,599.92
PERA		\$289.19
US Treasury	Payroll Taxes	\$1,673.06
Xcel Energy	City Gas	\$137.54
Total Expenditures		\$7,426.51
City Portion of Fire Department Expenditures		\$889.82