

**CITY OF KANDIYOHI
MEETING OF COUNCIL
OCTOBER 5, 2026**

The Kandiyohi City Council held their regular meeting on Monday, October 5, 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, and Toby Giese; Public Works Supervisor, Brandon Huls; Clerk/Treasurer, Julie Woltjer; and Fire Chief Jamie Swanson. Absent: Council Member Spencer Hunt

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

Council Meeting Guests: Ryan Odden from Moore Engineering, Joey Iiams, Maury Erickson, Steve Onnen, and Joe Vlaminck.

Pledge of Allegiance

CONSENT AGENDA:

Approval of September 21, 2026, Council Meeting Minutes
Claims List(Payments) for October 5, 2026

Department Reports:

- No New Reports

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

PUBLIC FORUM

Special Assessment and Drainage Concerns: A commercial property owner raised concerns regarding a possible measurement error used in calculating his property's special assessment. As the Minnesota Statutes Chapter 429 special assessment process has already been completed, the Council directed Clerk/Treasurer Woltjer to consult with the City Attorney to determine whether any options are available to review or correct the assessment. The property owner also requested that Moore Engineering review a possible drainage issue affecting his property.

REPORTS OF OFFICERS

Insurance Deductible: Council Member Giese motioned to increase the City's property and auto insurance deductibles to \$2,500 to reduce annual insurance costs. This change will reduce the property insurance premium from \$9,144 to \$8,682 and the auto insurance premium from \$1,645 to \$1,469, resulting in a total annual savings of \$638. Council Member Clark seconded the motion. Motion carried.

UNFINISHED BUSINESS

Park Shelters: Council is still reviewing options for shelters.

NEW BUSINESS

Moore Engineering Update: Ryan Odden from Moore Engineering was present to discuss updates on the construction and funding.

- a. **Crow River Construction Pay Application 7:** Council Member Clark motioned to approve Crow River Construction Pay Application 7 in the amount of \$616,112.29, most of the cost in this pay application is associated with bituminous, seeding and curb and gutter installation. Council Member Giese seconded the motion, motion carried.
- b. **Eagle Construction, LLC Pay Application 8:** Council Member Giese motioned to approve Eagle Construction, LLC Pay Application No. 8 in the amount of \$133,855.00, for earthwork

and utilities and water tower (foundation). Council Member McGillivray seconded the motion, motion carried.

- c. **Retaining Wall on 6th Street:** The Council agreed to postpone a decision to give the property owner another opportunity to attend a meeting. The retaining wall was located entirely within the road right-of-way prior to construction. Moore Engineering, the City Attorney, and City staff will continue working toward a possible resolution.
- d. **Road Restoration:** The Council continued discussion regarding concerns with the pavement restoration on Atlantic Avenue, particularly the lack of communication prior to the work being completed. The Council asked Ryan Odden of Moore Engineering to extend an invitation to Crow River Construction to attend a future Council meeting to discuss their concerns and possible solutions.
- e. **Water Tower Project Update:** Ryan Odden reported that soil compaction testing has been completed, with foundation concrete pours scheduled for the weeks of October 5 and 12. The water tower is currently being constructed offsite, with onsite assembly potentially beginning as early as March 2027.
- f. **USDA RD Phases 2 & 3:** ITT will be conducting geotechnical soil borings as part of the preliminary work for the next phases of the City's water, sewer, storm sewer, and street improvements. The City has secured approximately \$8 million in State and Federal grant funding but would need at least an additional \$4 million in grants to proceed with the full project scope. If additional grant funding is not secured, the project would need to be scaled back to remain financially feasible.

Gaga Pit Donation: The Council discussed a potential donation of a Gaga Pit for the City park. The Council requested additional information before making a decision on whether to accept the donation.

ANNOUNCEMENTS:

Candidate Meet & Greet: **October 27, 2026, 7 – 8 PM**

Community Club Halloween Party: **October 31, 2026, 5:30-7:45 PM**

General Election: **November 3, 2026, 7 AM – 8 PM**

Election Result Canvassing: **November 12, 2026, 7:00 PM**

Poultry Supper & Bingo: **November 20, 2026, Starting @ 5:30PM**

TNT Hearing: **December 7, 2026, 6:30 PM**

ADJOURNMENT

Council Member Giese motioned to adjourn at 8:23 p.m., Council Member Clark seconded the motion. Meeting adjourned.

Respectfully submitted,

Julie Woltjer, MCMC
City Clerk/Treasurer

Total 10/5/26 Meeting Expenditures				\$ 52,254.73
Chk #	Vendor	Chk Date	Amount	Comments
42404	City of Kandiyohi	9/10/26	\$ 331.49	City Water/Sewer
42405	MN Revenue	9/21/26	\$ 85.00	MN Sales Tax
21986	Giese, Toby	9/25/26	\$ 21.07	Payroll
500880	Huls, Brandon	9/25/26	\$ 888.11	Payroll
500881	Woltjer, Julie	9/25/26	\$ 939.56	Payroll
42406	PERA	9/25/26	\$ 350.62	Employer/Employee Retirement Payment
21987	Lindstrand, Jon	10/2/26	\$ 42.15	Payroll
500882	Huls, Brandon	10/2/26	\$ 888.11	Payroll
500883	Woltjer, Julie	10/2/26	\$ 936.83	Payroll
42407	PERA	10/2/26	\$ 350.06	Employer/Employee Retirement Payment
42408	VISA	10/2/26	\$ 2,229.17	Fire Wall Support/Subscriptions/Softener Salt-CC & FD/MCFOA Training Hotel
42409	Harvest Bank	9/30/26	\$ 30.00	ACH Fee
42410	Harvest Bank	10/1/26	\$ 5.00	Bill Pay Fee
42411	KPC	10/1/26	\$ 2,269.04	City Electric
21988	ALEX AIR APPARATUS	10/5/26	\$750.00	20 SCBA Fit Tests
21989	AMAZON	10/5/26	\$1,139.19	Paper/ Security Envelopes_ FD-Narcan/Nitrile Gloves/Fire Prevention Supp.-Reimbursed by Grant
21990	Banyon Data Systems, Inc.	10/5/26	\$1,160.00	Fund & Invoicing Annual Support
21991	Charter	10/5/26	\$356.94	FD/City Phone & Internet
21992	Dem-Con Companies	10/5/26	\$6,371.28	Contaminated Soil/Water Remediation
21993	Haug Implement Company	10/5/26	\$125.98	Oil/Oil Filter/Mower Blade
21994	LMCIT	10/5/26	\$17,346.00	Property & Casualty Insurance Coverage
21995	MN Department of Health	10/5/26	\$23.00	Water Operator License Renewal
21996	Nelson Sanitation & Rental,	10/5/26	\$12,591.80	Transfer of Pump Holding Tank
21997	North Star Training	10/5/26	\$1,895.00	Grass Bin Rescue Training
21998	OM LLC	10/5/26	\$166.85	PW-Vehicle Fuel
21999	OSC	10/5/26	\$272.11	Oxygen Cylinders
22000	Surplus Services	10/5/26	\$250.00	Service Fee For Exchange Sale
22001	Border States Electric	10/5/26	\$440.37	3 Spotlights for Trucks(Budgeted Item)/SCBA Batteries

Total 10/5/26 USDA Phase 1 Project Expenditures				\$ -
Chk #	Vendor	Chk Date	Amount	Comments