

**CITY OF KANDIYOHI
MEETING OF COUNCIL
OCTOBER 6, 2025**

The Kandiyohi City Council held their regular meeting on Monday, October 6, 2025, at the City Hall/Civic Center located at 432 Atlantic Avenue Kandiyohi, MN 56251. Present were: Mayor Jon Lindstrand; Council Members Spencer Hunt, Scott McGillivray, Toby Giese, and Jeff Clark; City Maintenance, Brandon Huls; City Clerk/Treasurer, Julie Woltjer; and Fire Chief Jamie Swanson.

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

Council Meeting Guests: Craig Aurand, and Brian Nelson from Pioneer Heritage Insurance

Pledge of Allegiance

CONSENT AGENDA ITEMS:

Approval of September 18, 2025, Council Meeting Minutes

Approval of Claims List(Payments) October 6, 2025

Department Reports: No New Reports

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

PUBLIC FORUM

Craig Aurand thanked Public Works Supervisor Huls and the City Council for implementing a water drainage solution and approving the installation of drain tiles in Center Park, allowing the park to be enjoyed more often.

REPORTS OF OFFICERS

Center Park Shelter: Council Member Giese made a motion to direct Public Works Supervisor Huls to obtain three quotes for constructing a new shelter utilizing the existing cement foundation. Council Member Hunt seconded the motion. Motion carried.

Fire Department Fundraiser: Council Member Clark motioned to allow a fundraiser sponsored by the Willmar Whiskey Society for the Kandiyohi Fire Department. The Willmar Whiskey Society will provide a certificate of liquor liability insurance naming the City as a certificate holder for the date of the fundraiser. Council Member Hunt seconded the motion. Motion carried, with Council Member Giese abstaining.

UNFINISHED BUSINESS

No Unfinished Business

NEW BUSINESS

City Property/Casualty Insurance Update: Brian Nelson from Pioneer Heritage Insurance was present to update the council on the property /casualty insurance coverage.

Moore Engineering Update:

- **Water Tower Project:** Council discussed Eagle Construction Company Delay – tabled until the next Council meeting.
- **Infrastructure Project:** Council Member Hunt motioned to award the Notice of Bid for the USDA Phase 1 Project No. 20912, Contract A, to the lowest bidder, Crow River Construction, in the amount of \$3,748,977.05, in accordance with the recommendation of the USDA Rural Development contract award concurrence letter. The motion also included moving Alternate A to a future phase of the project. Council Member Clark seconded the motion. Mayor Lindstrand called for a voice vote: Giese – Yes, Clark – Yes, Hunt – Yes, and McGillivray – Yes. Motion carried.

ANNOUNCEMENTS:

Kandiyohi Community Club Halloween Party – **October 31, 2025, 5:30-7:30 PM**

ADJOURNMENT

Council Member Clark motioned to adjourn at 7:45 PM, Council Member Hunt seconded the motion. No objections were made, and the meeting adjourned.

Respectfully submitted,

Julie Woltjer, MCMC
City Clerk/Treasurer

Claims List(Payments):

Banyon Data Services	Fund/Invoice Support	\$1,160.00
Charter	City Phone/Internet	\$169.99
Farm-Rite Equipment	Tiller Rental/Parts	\$460.66
Harvest Bank	ACH Fees September	\$30.00
Haug Implement	Excavator Rental/Parts	\$407.54
Hawkins	Water Chemicals	\$30.00
Hiperline	Manhole Lining	\$9,824.50
Kandiyohi County Sheriff	Order to Correct	\$145.60
KPC	City Utilities	\$2,251.46
Lakes Area Review	Notices & Bid Publishing	\$762.55
LMCIT	Property & Casualty Insurance	\$18,636.00
Menards	Supplies/Parts	\$167.92
Mileage Reimbursement	St Cloud St MCAA Training	\$264.60
Moore Engineering	Wastewater Pond Evaluation	\$1,177.50
OM, LLC	City Fuel	\$424.24
Payroll	9-18-25	\$1,757.57
PERA	9-18-25	\$304.87
Payroll	9-25-25	\$1,907.08
PERA	9-25-25	\$330.68
Payroll	10-2-25	\$1,917.22
PERA	10-2-25	\$342.76
Jerry & Kris Swanson	Civic Center Cleaning & Supplies	\$66.49
Xcel Energy	City Gas	\$21.00
Total Expenditures		\$42,560.23

Phase 1 Project Costs

Moore Engineering	Phase I – Construction Services	\$20,315.00
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City Portion of Fire Department Expenditures

Kandiyohi Fire Relief Association Aid Grant	\$2,743.48
	\$20,945.82