CITY OF KANDIYOHI MEETING OF COUNCIL August 7, 2023

The Kandiyohi City Council held their regular meeting on Monday, August 7, 2023, at the City Hall/Civic Center located at 432 Atlantic Avenue Kandiyohi, MN 56251. Present were Mayor Jon Lindstrand; Council Members Jeff Clark, James Raddatz, Scott McGillivray, and James Raddatz; City Clerk, Julie Woltjer; and City Maintenance, Brandon Huls. Absent: Council Member David Streich and Fire Chief Jamie Swanson.

Mayor Lindstrand called the meeting to order at 7:03 p.m.

Council Meeting Guests: No Meeting Guests

CONSENT AGENDA ITEMS:

Approval of July 17, 2023, Council Meeting Minutes.

Claims List(Payments) August 7, 2023

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

PUBLIC FORUM

There was a complaint regarding potholes on Dudley Avenue, council requested that Public Works review mitigation options.

REPORTS OF OFFICERS

Community Picnic: Ebeneezer Lutheran Church requested the use of a couple picnic tables for the community picnic on the church lawn on August 30. The council was okay with the use of the tables. **Pump House Heater:** Council requested that the heater in the north pump house be repaired or replaced before October first.

OLD BUSINESS

Pumper: The Fire Department is looking into municipalities or non-profits that might be interested in purchasing the replaced pumper.

First Street Tree Cutting- A non-resident requested that some trees along the boulevard on first street be cut down. The council decided cutting them down was not cost effective or practical at this time as they will be cut down during the upcoming street projects.

NEW BUSINESS

Budget: Council will be starting the review process for the 2024 budget.

ANNOUNCEMENTS:

Kandiyohi Community Picnic: Wednesday, August 30, 2023, 5-7 PM

ADJOURNMENT

Council Member Raddatz motioned to adjourn at 8:12 p.m., Council Member Clark seconded the motion. Meeting adjourned.

Next Council meeting will be on Monday, August 21, 2023, at 7:00 p.m.

Respectfully submitted,

Julie Woltjer City Clerk

Claims List(Payments):		
American Welding Supply	Fire Extinguisher Checkup	\$47.73
Central Counties Co-op	City Utilities	\$536.66
Charter	City Phone/Internet	\$167.96
City of New London	Building Inspections	\$40.10
Fastenal	Supplies	\$44.69
First Systems Technology	Professional Fees for Water	\$2,850.00
Gopher State One	City Locates	\$9.45
Haug Implement	Parts	\$6.64
Hawkins	Supplies	\$40.00
Hiperline	Manhole Lining	\$12,666.10
KJ's Quickstop	Vehicle Fuel	\$186.62
Menards	Supplies	\$130.90
MCFOA	Clerk Training	\$15.00
Mileage Reimbursement		\$84.10
NCPERS	Employee Life Insurance	\$32.00
Payroll		\$1,440.79
PERA		\$265.46
Payroll		\$1,380.33
PERA		\$256.72
Payroll		\$1,375.38
PERA		\$249.68
Thein Well	Annual Well & Pump Inspection	\$315.00
Xcel Energy	City Utilities	\$29.49
Total Expenditures		\$22,170.80
011 P 11		
City Portion of Fire Department Expenditures		\$599.89