

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

The Kandiyohi City Council held their regular meeting on Monday, February 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, Scott McGillivray, and Jeff Clark; City Maintenance, Brandon Huls; and City Clerk/Treasurer, Julie Woltjer. Absent: Council Member Toby Giese 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.

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

PUBLIC FORUM

Garage vs Pole Barn Style Garage: Council Member Hunt motioned that a pole barn style garage is ok as long as it matches the house and is aesthetically pleasing so that it would not affect the other home values in the neighborhood. Council Member Clark seconded the motion, motion carried.

REPORTS OF OFFICERS

GLSSWD: Mayor Lindstrand let the Council know that he was elected as the chairperson for the GLSSWD Commission for 2025.

Plow Truck: Public Works Supervisor Huls requested council approval to purchase a used city plow truck from Nelson International for \$27,000. He presented a cost comparison, noting that a new plow truck, including necessary equipment, would exceed \$250,000. Clerk/Treasurer Woltjer consulted with the City Auditor, who confirmed that this would be an allowable expenditure given the opportunity.

Council Member Clark motioned to approve the purchase of the used 2011 International Dump Truck with plow equipment. Council Member McGillivray seconded the motion, and it was approved, with one council member absent.

2025 Brush Site Permit: Council Member Clark Motioned to approve the 2025 Brush Site Permit. Council Member Hunt seconded the motion, motion carried, with one council member absent. The new lock has been ordered and should be ready Early March.

UNFINISHED BUSINESS

Snow Removal: Snow removal is the responsibility of the property owner as ordinance states per City Attorney. If sidewalk snow is not removed city will remove it and will bill the property owner.

NEW BUSINESS

Moore Engineering: Final Water Tower Plans have been submitted to USDA Rural Development and the City Engineer and Clerk/Treasurer are working through the additional items needed to get final approval to start the bidding out process. A Small Group has been set

up to start reviewing the special assessment process so that the initial public hearing for special assessments can be set up.

As the City Council understands the concerns of the citizens on our rising wastewater treatment costs and is looking at the viability of all options, the City Council has requested Moore Engineering to initiate the process of listing a new pond system on Minnesota's 2026 Project Priority List (PPL) and Intended Use Plan (IUP) to explore potential future funding opportunities. While this does not guarantee any changes to the city's wastewater system, the council aims to position the city to apply for state grants and funding should an opportunity become available. The council has also requested that new water meters be added to the list, as replacing them is becoming a priority due to the expected lifespan of the current meters.

ANNOUNCEMENTS:

No New Announcements

ADJOURNMENT

Council Member Clark motioned to adjourn at 8:01 p.m., Council Member McGillivray 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
Harvest Bank	ACH Fees	\$30.00
IIMC	Annual Dues	\$220.00
KJ's Quickstop	Vehicle Fuel	\$68.25
KPC	City Utilities	\$328.02
Payroll		\$1,825.92
PERA		\$300.64
Payroll		\$1,556.51
PERA		\$275.14
Swanson, Jerry & Kris	Civic Center Cleaning/Supplies	\$108.00
Utility Logic	Locating Equipment	\$22,495.00
Xcel Energy	City Gas	\$111.50
Total Expenditures		\$27,488.95
City Portion of Fire Department Expenditures		\$464.71
Phase 1 Water Tower & Street/Utility Improvement Expenses		\$44,025.00