

**CITY OF KANDIYOHI  
MEETING OF COUNCIL  
MARCH 17, 2025**

The Kandiyohi City Council held their regular meeting on Monday, March 17, 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: No Meeting Guests

Pledge of Allegiance

**CONSENT AGENDA ITEMS:**

Approval of March 3, 2025, Council Meeting Minutes

Approval of Claims List(Payments) March 17, 2025

Department Reports: February 2025 Water and Sewer Report

- Gallons of Fresh Water Pumped 913,000
- Gallons of Wastewater Pumped 709,000

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

**PUBLIC FORUM**

No New Items.

**REPORTS OF OFFICERS**

**City on the Hill:** Mayor Lindstrand provided the Council with an update on a new funding bill being submitted to the Minnesota Legislature by Representative Baker and Senator Lang for consideration, in support of the City of Kandiyohi's next phase of infrastructure improvements.

**Plow Truck:** City Maintenance Huls informed the Council that the sale of the old city plow truck to the City of Lake Lillian for \$8,000.00 has been completed.

**UNFINISHED BUSINESS**

**AED Placement:** Council Member Giese made a motion to install an automated external defibrillator (AED) near the tennis court at Whittier Park. Council Member Hunt seconded the motion. Motion carried.

**Emerald Ash Borer:** City Maintenance Huls is working with various DNR representatives to develop updates and revisions to the brush site guidelines in response to the Emerald Ash Borer quarantine area.

**NEW BUSINESS**

**Resolution 202505:** Council Member Giese motioned to pass Resolution 202505 a resolution to accept the following cash donation for the Kandiyohi Fire Department Truck and Equipment Account:

- Donation from Joseph, Jon, & Jared Vlaminck in the amount of \$900.

Council Member Clark seconded the motion. Mayor Lindstrand called for a voice vote: McGillivray-Absent, Clark – Yes, Hunt – Yes, and Giese - Yes. Motion passed.

**Resolution 202506:** Council Member Giese motion to accept Resolution 202506 A Resolution Transferring \$10,180.03 in Franchise Fees to an Assigned Fund to be Used for Future Parks and Recreation Equipment and Infrastructure Needs. Council Member Clark seconded the motion. Mayor Lindstrand called for a voice vote: Clark – Yes, Hunt – Yes, Giese – Yes, and McGillivray – Absent. Motion Carried.

**Resolution 202507:** Council Member Hunt motion to accept Resolution 202507 A Resolution Transferring \$16,478.60 in Budgeted Public Works Equipment Funds to an Assigned Fund to be Used for Future Public Works Equipment Purchases. Council Member Giese seconded the motion. Mayor Lindstrand called for a voice vote: Clark – Yes, Hunt – Yes, Giese – Yes, and McGillivray – Absent. Motion Carried.

**Resolution 202508:** Council Member Giese motion to accept Resolution 202508 A Resolution Transferring \$10,080.20 in Budgeted Capital Outlay Funds to an Assigned Fund to be Used for Future Grant Ineligible Infrastructure Expenditures for City Streets, Curbing, Water, Sanitary and Storm Sewer. Council Member Hunt

seconded the motion. Mayor Lindstrand called for a voice vote: Clark – Yes, Hunt – Yes, Giese – Yes, and McGillivray – Absent. Motion Carried.

**ANNOUNCEMENTS:**

Red Cross Blood Drive: **April 11, 2025, 11 Am -5 PM**

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 Clark motioned to adjourn at 8:09 p.m., Council Member Giese seconded the motion. No objections were made, and the meeting adjourned.

Respectfully submitted,

Julie Woltjer, MCMC  
City Clerk/Treasurer

**Claims List(Payments):**

Anderson, Larson, Lietch	Attorney Fees	\$48.00
CDS	Auditor Fees	\$2,500.00
GLSSWD	Sewer Treatment	\$14,782.42
Haug Implement	Trailer	\$7,830.94
Hawkins	Fluoride/Chlorine	\$438.52
KJ's Quickstop	Vehicle Fuel	\$303.71
KPC	City Utilities	\$1,150.80
Lockman Security	Brush Site Lock & Keys	\$797.11
Menards	Supplies Shop/Plow Truck	\$192.79
Mileage Reimbursement	2025 City on the Hill	\$282.10
MN PEIP	Employee Insurance	\$3,877.34
MN Revenue	Employee Taxes	\$209.68
NCPERS	Employee Life Ins	\$32.00
Payroll		\$1,867.54
PERA		\$330.79
Payroll		\$1,708.95
PERA		\$301.25
US Treasury	Payroll Taxes	\$1,692.13
Waste Management	City Reuse/Recycling	\$592.60
Total Expenditures		\$38,938.67
City Portion of Fire Department Expenditures		\$532.61