CITY OF KANDIYOHI MEETING OF COUNCIL MARCH 4, 2024

The Kandiyohi City Council held their regular meeting on Monday, March 4, 2024, at the City Hall/Civic Center located at 432 Atlantic Avenue Kandiyohi, MN 56251. Present were Mayor Jon Lindstrand; Council Members Jeff Clark, Scott McGillivray, David Streich, and James Raddatz; City Maintenance, Brandon Huls; City Clerk, Julie Woltjer and Fire Chief Jamie Swanson.

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

Pledge of Allegiance

Council Meeting Guests: Kelsey Baker-Kandiyohi County Administrator and Mitch Kliedon

Consent Agenda Items:

Approval of February 20, 2024, Council Meeting Minutes

Claims List(Payments) March 4, 2024

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

PUBLIC FORUM

Resident wondering if there are plans to pave or put gravel down on the 7th Street north side dead end. Council Member Clark motioned to have Brandon get quotes. Council Member Raddatz seconded the motion, motion carried.

REPORTS OF OFFICERS

Lead and Copper Rule: The Minnesota Department of Health is requiring cities to check residences for lead water lines. Council Member McGillivray motioned to move forward with a mailer going out to residents from the City. Council Member Clark seconded the motion, Motion carried.

Kandiyo-Hilighter: Council Member Raddatz motioned to have one of the old city computers securely wiped and to reinstall the OS and system drivers so that the computer can be used to create the Kandiyo-Hilighter issues due to the previous computer being unusable. Council Member Streich seconded the motion, motion carried.

OLD BUSINESS

No New Items

NEW BUSINESS

Kelsey Baker-Kandiyohi County Administrator: Kelsey was present to introduce herself to the Council and give an update on what is going on throughout the county.

Whittier School Zoning: Council discussed the residential Zoning for the old school building.

ADJOURNMENT

Council Member McGillivray motioned to adjourn at 8:40 p.m., Council Member Raddatz seconded the motion. Meeting adjourned.

Respectfully submitted,

Julie Woltjer City Clerk

Claims List(Payments):

City of New London	City Building Inspections	\$79.29
GLSSWD	Sewer Processing	\$16,134.04
Haug Implement	Lawn Mower	\$1,500.00
Hawkins	Water Chemicals	\$40.00
Inflatable Fun	KIDD	\$500.00
Menards	Supplies	\$261.99
MN Dept of Health	Community Water Supply Fee	\$503.00
NCPERS	Employee Life Insurance	\$32.00
Payroll		\$1,688.35
Payroll		\$1,660.25
PERA		\$293.16
PERA		\$295.42
Pollard Water	Eye Wash Station	\$1,198.80
Sand Electric	OSHA Compliance Updates	\$2,171.57
Jerry & Kris Swanson	Civic Center Cleaning & Supplies	\$51.56
Xcel Energy	City Gas	\$106.65
Total Expenditures		\$26,516.08

City Portion of Fire Department Expenditures

\$2,606.17