

CITY OF BARRETT
PO BOX 155
BARRETT, MINNESOTA 56311
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320-528-2440 Phone
320-528-6639 Fax

MAYOR: *Michelle Jenson*

CLERK / TREASURER: *Marita Rhude*

COUNCIL MEMBERS:

Katie Hauglie

Mike Moss

Aaron Ray

Susie Sieben

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Barrett City Council Meeting Agenda
Tuesday, October 14, 2025
5:00 p.m. Regular Meeting
Barrett City Office

Call to Order

Visitor Comments

Additions to Agenda/Approval of Agenda

Approval of minutes

1. Audit Report – Brian Koehn
2. Fire Department FEMA Grant
3. Unfinished Business Update

Maintenance Update – Jason Wendt

Clerk Update - Marita Rhude

Donation Resolution

Approval of Bills

Barrett City Council Meeting Minutes
Monday, September 8, 2025
5:00 p.m.
Barrett City Office

Present: Mayor-Michelle Jenson; Council-Aaron Ray, Mike Moss, Susie Sieben, Katie Hauglie; Clerk/Treasurer-Marita Rhude; Public Works Superintendent-Jason Wendt; Guests- Darin Grosz, Amy Staples, Justin Moen, Shawn Rielly, Troy Johnson.

Absent: Council-Susie Sieben.

Mayor Jenson called the meeting to order at 5:00 p.m.

Hauglie made a motion to approve the agenda as presented, seconded by Ray. MCU

Moss made a motion to approve Monday, August 11, 2025, Regular City Council meeting minutes, seconded by Hauglie. MCU

Darin Grosz and Amy Staples (parents of the girls' basketball players) were present to inquire about installing a 5' x 10' aluminum billboard for the Girls Basketball team winning the State tournament in 2025 in Powers Park. Council agreed to allow them to plan with that location and to bring final plans back for approval before installation.

Justin Moen from West Central Initiative was present to tell the Council about what West Central Initiative does for the community. The solar power program WCI has was discussed.

The City council reviewed the proposed 2026 Lawncare Contract with Green Stripe Lawncare. Ray made a motion to accept the proposal of \$1,750 per month from Green Stripe Lawncare, seconded by Moss. Motion Carried.
Hauglie-Abstained.

Hauglie made a motion to approve the 2026 Short-Lived Asset Reserve Funds for 2026, seconded by Ray. MCU

Council reviewed 2026 budget numbers for setting the 2026 Preliminary Levy. Moss moved to resolve to set the Preliminary Levy at \$244,242.00, seconded by Hauglie. Roll Call Vote: Moss-yes, Hauglie-yes, Ray-yes, Jenson-yes

Unfinished Business: Roth Roofing.

Maintenance Update: A new dock for the beach is in the 2026 budget, however if purchased this fall, we could get it for \$4,975.00. Ray made a motion to purchase a dock from for the beach for \$4,975, seconded by Moss. MCU

Ray made a motion to pay bills in the amount of \$22,972.87 plus Ottertail Power, Check #20695 to Check #20717, seconded by Hauglie. MCU

Ray made a motion to adjourn at 5:55 p.m., seconded by Moss. MCU

Respectfully Submitted: _____ Marita Rhude, Clerk/Treasure
Approved by: _____ Michelle Jenson, Mayor

**CITY OF BARRETT
COUNTY OF GRANT
STATE OF MINNESOTA**

RESOLUTION 2025-10-01

**RESOLUTION EXPRESSING ACCEPTANCE OF AND APPRECIATION FOR
THE DONATIONS TO THE CITY OF BARRETT**

WHEREAS, MN Statute 465.03 requires that cities accept donations for the benefit of its citizens in accordance with the terms prescribed by the donor: and

WHEREAS, the City of Barrett has received donations in the amount of \$2,500 for Power Park playground equipment.

NOW THEREFORE, BE IT RESOLVED by the City of Barrett as follows:

1. Acknowledges and accepts the donations of \$500 for the Powers Park playground equipment from the Grant County Lions and \$2,000 from the Barrett Fire Relief Association for Powers Park playground equipment with gratitude.

BE IT FURTHER RESOLVED, this resolution is hereby duly passed and adopted by the City Council of the City of Barrett, Minnesota, on this 14th day of October 2025.

Motion made by: Councilperson

Second By: Councilperson

Roll Call Vote:

Michelle Jenson, Mayor

Attested:

Marita Rhude, Clerk/Treasurer

Date Range : 10/14/2025 To 10/14/2025

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Account Name</u>	<u>Detail</u>
10/14/2025	PERA	PERA payment	1929	\$1,267.50	100-41425-101- 100-41425-121- 100-43001-101- 100-43001-121- 601-49401-101- 601-49401-121- 602-49451-101- 602-49451-121-	Clerk Clerk Public Works Public Works Water Fund Expenses Water Fund Expenses Sewer Fund Expenses Sewer Fund Expenses	\$289.69 \$334.26 \$101.59 \$117.22 \$98.60 \$113.77 \$98.60 \$113.77
10/14/2025	MN Depart. of Revenue, Withholding	2025 3rd Quarter Withholding	1930	\$927.26	100-41425-101- 100-43001-101- 601-49401-101- 602-49451-101- 100-41110-101-	Clerk Public Works Water Fund Expenses Sewer Fund Expenses Council/Town Board	\$428.69 \$169.50 \$164.52 \$164.52 \$0.03
10/14/2025	MN Department of Revenue, Sales Tax	September 2025 Sales Tax	1931	\$765.00	601-49401-439-110 603-49501-439-110 603-49501-439-110	Water Fund Expenses Garbage Fund Expenses Garbage Fund Expenses	\$154.00 \$217.00 \$394.00
10/14/2025	EFTPS	EFPTS payment	1932	\$1,806.26	100-41425-101- 100-41425-122- 100-41425-135- 100-43001-101- 100-43001-122- 100-43001-135- 601-49401-101- 601-49401-122- 601-49401-135- 602-49451-101- 602-49451-122- 602-49451-135- 100-41110-100-	Clerk Clerk Clerk Public Works Public Works Public Works Water Fund Expenses Water Fund Expenses Water Fund Expenses Sewer Fund Expenses Sewer Fund Expenses Sewer Fund Expenses Council/Town Board	\$489.12 \$214.62 \$50.19 \$223.26 \$96.90 \$22.66 \$227.70 \$102.97 \$24.08 \$227.70 \$102.97 \$24.08 \$0.01
10/14/2025	Amazon Capital Services	Annual Membership	1933	\$9.99	100-41901-312-	Other General Government	\$9.99

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10/14/2025	American Welding & Gas, Inc.	Oxygen 8/31/2025	1934	\$63.36	225-42220-211-	Fire Fighting	\$63.36
10/14/2025	Auto Value Elbow Lake	pavilion antifreeze, oil & filter truck	1935	\$74.87	100-45207-227- 100-41901-227-	Pavilion Other General Government	\$35.88 \$38.99
10/14/2025	Brian D. Koehn, CPA, PLLC	Audit 2024	1936	\$3,500.00	100-41530-301-	Accounting	\$3,500.00
10/14/2025	Catalis PWE	Website host	1937	\$961.00	100-41901-312-	Other General Government	\$961.00
10/14/2025	Culligan Water of Elbow Lake	Bottled water/cc water softner	1938	\$51.00	100-45209-211- 100-41901-495-	Community Center Other General Government	\$15.00 \$36.00
10/14/2025	Engebretson & Sons Disposal	August & September canister rent	1939	\$634.00	603-49501-384-	Garbage Fund Expenses	\$634.00
10/14/2025	Gopher State One Call	Locate tickets	1940	\$1.35	100-41901-495-	Other General Government	\$1.35
10/14/2025	Environmental Services, Grant MN	Solid Waste & Recycling	1941	\$5,262.42	603-49501-384- 603-49501-386-	Garbage Fund Expenses Garbage Fund Expenses	\$3,436.49 \$1,825.93
10/14/2025	Grant County Lumber	pvc pipe, tee & adaptor	1942	\$5.60	225-41974-227-	Firehall	\$5.60
10/14/2025	Green Stripe Lawn Care LLC	Lawn care contract	1943	\$1,996.88	100-45202-401-	Park Areas	\$1,996.88
10/14/2025	Hawkins, Inc.	chemicals	1944	\$591.21	601-49401-437-	Water Fund Expenses	\$591.21

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10/14/2025	Lang's Plumbing & Heating	Dehumidifier - firehall	1945	\$3,092.28	225-41974-240-	Firehall	\$3,092.28
10/14/2025	Susie Miller	Pavilion cleaning	1946	\$285.00	100-45207-401-	Pavilion	\$285.00
10/14/2025	MN PEIP	Health Insurance	1947	\$1,140.82	100-41425-131-	Clerk	\$1,140.82
10/14/2025	Minnesota Rural Water	Membership	1948	\$425.00	601-49401-433-	Water Fund Expenses	\$425.00
10/14/2025	Northdale Oil Inc.	Fuel	1949	\$228.77	100-41901-212-	Other General Government	\$228.77
10/14/2025	RMB Environmental Lab, Inc.	testing	1950	\$322.91	602-49451-437-	Sewer Fund Expenses	\$322.91
10/14/2025	Rumestone Telecom Association	Phone/Internet	1951	\$233.63	100-45209-321- 225-42220-321- 100-41901-321-	Community Center Fire Fighting Other General Government	\$73.28 \$73.28 \$87.07
10/14/2025	Storey Kenworth	Bill cards	1952	\$41.14	100-41901-211- 601-49401-211- 602-49451-211-	Other General Government Water Fund Expenses Sewer Fund Expenses	\$13.72 \$13.71 \$13.71
10/14/2025	Soberg's Standard Service	Battery	1953	\$192.95	100-41901-240-	Other General Government	\$192.95
10/14/2025	Star Bank (HSA Account)	HSA Money	1954	\$1,221.68	100-41425-101- 601-49401-134- 602-49451-134- 100-43001-134- 100-41425-134-	Clerk Water Fund Expenses Sewer Fund Expenses Public Works Clerk	\$500.00 \$59.18 \$220.84 \$220.83 \$220.83

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10/14/2025	Team Laboratory Chemical Corporatio	Hydrant guard	1955	\$420.00			
10/14/2025	Verizon	CellPhone	1956	\$38.41	601-49401-227-	Water Fund Expenses	\$420.00
					100-41901-321- 601-49401-321- 602-49451-321-	Other General Government Water Fund Expenses Sewer Fund Expenses	\$12.81 \$12.80 \$12.80
Total For Selected Claims				\$25,560.29			\$25,560.29

Aaron A Ray	City Council/Town Board	Date
Katie Hauglie	City Council/Town Board	Date
Susie Sieben	City Council/Town Board	Date
Tim Lasch	City Council/Town Board	Date

For the Period : 9/1/2025 To 9/30/2025

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Total Receipts</u>	<u>Total Disbursed</u>	<u>Ending Balance</u>	<u>Less Deposits In Transit</u>	<u>Plus Outstanding Checks</u>	<u>Total Per Bank Statement</u>
General Fund	\$762,486.83	\$5,842.45	\$13,623.65	\$754,705.63	\$0.00	\$0.00	\$754,705.63
Fire Operating	\$126,111.29	\$0.00	\$3,241.71	\$122,869.58	\$0.00	\$1,000.00	\$123,869.58
GO Bond - 2019-2021	\$12,730.06	\$0.00	\$0.00	\$12,730.06	\$0.00	\$0.00	\$12,730.06
2022A GO Bond - Streets	(\$43,614.00)	\$0.00	\$0.00	(\$43,614.00)	\$0.00	\$0.00	(\$43,614.00)
2023A Sewer Debt Service	\$65,746.65	\$9,285.00	\$0.00	\$75,031.65	\$0.00	\$0.00	\$75,031.65
2023B Water Debt Service	\$2,424.00	\$398.00	\$0.00	\$2,822.00	\$0.00	\$0.00	\$2,822.00
2019-2020 Capital Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water-Reserve	\$66,917.00	\$1,083.00	\$0.00	\$68,000.00	\$0.00	\$0.00	\$68,000.00
Sewer- Reserve	\$22,199.00	\$300.00	\$0.00	\$22,499.00	\$0.00	\$0.00	\$22,499.00
PFA Water Reserve	\$44,300.00	\$530.00	\$0.00	\$44,830.00	\$0.00	\$0.00	\$44,830.00
Water Contingency	\$34,061.00	\$171.00	\$0.00	\$34,232.00	\$0.00	\$0.00	\$34,232.00
Sewer Contingency	\$39,312.00	\$340.00	\$0.00	\$39,652.00	\$0.00	\$0.00	\$39,652.00
2016 Water Debt Service	\$186,382.75	\$5,582.00	\$0.00	\$191,964.75	\$0.00	\$0.00	\$191,964.75
Water	\$173,344.49	\$12,690.27	\$10,966.18	\$175,068.58	\$168.34	\$0.00	\$174,900.24
Sewer	\$24,913.66	\$16,596.76	\$14,826.23	\$26,684.19	\$247.45	\$0.00	\$26,436.74
Garbage	\$36,300.30	\$7,584.01	\$5,909.15	\$37,975.16	\$52.99	\$0.00	\$37,922.17
Total	\$1,553,615.03	\$60,402.49	\$48,566.92	\$1,565,450.60	\$468.78	\$1,000.00	\$1,565,981.82