

CITY OF BARRETT
PO BOX 155
BARRETT, MINNESOTA 56311
www.barrettmn.com
Email - barrett@runestone.net
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

=====

Barrett City Council Meeting Agenda
Monday, March 10, 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. Grant County Sheriff's Department
2. Barrett Inn 2 ½ Liquor License Renewal
3. Summer Recreation Donation
4. Hazard Mitigation Plan Resolution
5. Grant County Humane Society Contract
6. Unfinished Business Update

Maintenance Update – Jason Wendt

Clerk Update - Marita Rhude

Donation Resolution

Approval of Bills

Barrett City Council Meeting Minutes
Monday, February 10, 2025
5:00 p.m.
Barrett City Office

Present: Mayor-Michelle Jenson; Council-Aaron Ray, Katie Hauglie; Clerk/Treasurer-Marita Rhude; Public Works Superintendent-Jason Wendt ;Guests-Shawn Riley, Rick Lock, Tim Eckstein, Troy Johnson, Connie Ehlers, Mari Moran.
Absent: Council-Mike Moss, 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 Ry. MCU

Ray made a motion to approve January 13, 2025, regular city council meeting minutes, seconded by Hauglie. MCU

Rick Lock from the Barrett Lake Improvement Association was present to touch base with the Council on the plans for the Barrett Lake Improvement Association for 2025. Barrett Lake is overpopulated with rough fish. These rough fish pose a vicious destructive cycle affecting the overall health of the lake. Possible options to control this issue were presented, along with potential funding sources to pay for them.

Hauglie made a motion to waive the monetary limits on municipal tort liability established by Minn. Stat. 466.04, seconded by Ray.

Ray made a motion to approve the 2025 Fire Contract amounts as presented with a budget of \$41,118, which is 50% paid by the City of Barrett and the other 50% is split between the townships based on the market value of area protected in each township, seconded by Hauglie. MCU

Hauglie made a motion to use \$5,941.95 of Fire Department reserve funds and not contribute \$2,500 budgeted to Communications to offset the budget shortfall for the Fire Department Budget for 2024, seconded by Ray. MCU

Hauglie made a motion to approve the MN Lawful Gambling Application for Exempt Cash Raffle Permit for the West Central Area Softball Boosters Club with no waiting period, seconded by Ray. MCU

Ray moved to resolve Resolution #2025-02-01 expressing acceptance and appreciation for the donations of \$500 from Runestone Telecom to the Barrett Fire Department, seconded by Hauglie.

Roll Call Vote: Jenson=yes, Hauglie=yes, Ray=yes

Hauglie made a motion to pay bills in the amount of \$12,497.11, Check #20511 to Check #20528, seconded by Ray. MCU

Ray made a motion to adjourn at 5:30 p.m., seconded by Hauglie. MCU

Respectfully Submitted: _____ Marita Rhude, Clerk/Treasurer

Approved by: _____ Michelle Jenson, Mayor

March 1st, 2025

To Whom It May Concern:

My name is Megan Dotts and I am the Community Education Director at West Central Area Schools. I am writing to you looking for continued or new donations to our summer recreation program to assist in giving all students an opportunity to participate in summer activities despite cost. This summer, we will hold our annual ball program which was very well attended at both ends of the district last summer. We will also hold swimming lessons at both Elk and Fairhaven beaches, which we are very excited to bring the lessons back to our locations! We also plan on continuing our new Summer STEAM offerings, theater experiences, and archery classes, to name a few much loved experiences we started last summer. Basketball, volleyball, tennis, wrestling, football, golf and art camps are also on the docket for 2025.

Your donations help us keep costs affordable for all families. Thank you in advance for considering making a donation to the West Central Area Community Education, Summer Recreation Programs and to our district's children. Your generosity is deeply appreciated.

Please feel free to call me with any questions or clarifications needed! Go Knights!

Sincerely,

A handwritten signature in black ink that reads "Megan Dotts". The signature is written in a cursive style with a large, stylized "D" and "S".

Megan Dotts
Elementary Assistant Principal
Associate Community Ed Director

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

RESOLUTION 2025-03-01

**A RESOLUTION OF THE CITY OF BARRETT ADOPTING THE GRANT COUNTY 2024 HAZARD
MITIGATION PLAN**

WHEREAS the CITY OF BARRETT recognizes the threat that natural hazards pose to people and property within the City of BARRETT; and

WHEREAS the CITY OF BARRETT has prepared a multi-hazard mitigation plan, hereby known as and GRANT COUNTY 2024 HAZARD MITIGATION PLAN in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS the GRANT COUNTY 2024 HAZARD MITIGATION PLAN identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the CITY OF BARRETT from the impacts of future hazards and disasters; and

WHEREAS adoption by the CITY OF BARRETT demonstrates its commitment to hazard mitigation and achieving the goals outlined in the GRANT COUNTY 2024 HAZARD MITIGATION PLAN.

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF BARRETT, MN THAT:

Section 1. The CITY OF BARRETT adopts the Grant County 2024 Hazard Mitigation Plan. While content related to the CITY OF BARRETT may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the CITY OF BARRETT to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

Motion made by: Councilperson

Second By: Councilperson

Roll Call Vote: Moss-yes, Sieben-yes, Hauglie-yes, Ray-yes, Jenson-yes

Michelle Jenson, Mayor

Attested:

Marita Rhude, Clerk/Treasurer



1015 Hwy 79 E
Elbow Lake MN 56531

GRANT COUNTY HUMANE SOCIETY
AGREEMENT FOR LOST DOG CONTROL FOR May 1, 2025 - April 30, 2026

WHEREAS, the City of Barrett has need of a holding area for lost Dogs in need of shelter; and

WHEREAS, the Grant County Humane Society (GCHS) has the capability to provide an impound (holding area) for lost Dogs;

NOW, THEREFORE, IT IS AGREED:

Documentation and records will be kept by GCHS regarding each animal.

The GCHS will assist the City of Barrett in advertising impounded animals and attempting to find their rightful owners.

The GCHS will accept adoptable, unclaimed Dogs from the City if requested.

CONSIDERATION AND TERMS OF PAYMENT

The City of Barrett shall pay the GCHS **\$250.00** for providing “Dog impound service” to its residents from May 1, 2025 to April 30, 2026 for up to 5 Dogs. For each Dog over five, the city/town will be billed \$40.00 per Dog. This **\$250.00** shall cover expenses incurred by the GCHS while sheltering the Dogs, including testing and vaccinations. In addition to the “impounding fee” the City of Barrett maybe charged an additional fee for euthanasia if the “impounded Dog” is deemed not adoptable.

RIGHT TO REFUSAL

The GCHS will make all reasonable measures to accept a Dog into its care. However, it may:

1. Exercise the right to refuse Dogs that are “*Known Dangerous Dogs,*” as *determined by law enforcement.*
2. Exercise the right to refuse ill or injured Dogs that may be too cost-prohibitive to shelter;
3. Exercise the right to refuse any Dog exhibiting behavioral problems;
4. Exercise the right to temporarily refuse admitting any Dog into its care if all of its kennels are full.

The GCHS works very hard to take in any and all animals, somehow, even when we are full.

TRANSPORTATION

The designated city official shall be responsible for assuring delivery of the complaint Dog to the impound site.

CANCELLATION

The GCHS or the City of Barrett may cancel this agreement with or without cause upon 30 days' written notice to the other party.

e-mail: gchumsoc@runestone.net
website: www.gchumsoc.org
Grant County Humane Society MN - Facebook

AMENDMENTS

Any amendment(s) to this contract by either party shall be made in writing and must be agreed upon in writing by the other party before the amendment is put into effect.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed intending to be bound thereby.

APPROVED

By: _____
City of Barrett

Print Name

Title, City of Barrett

Date

APPROVED

By:  _____

Marita Johnson
Print Name

Treasurer
GCHS Title

February 15, 2025
Date

Please keep one signed copy for your records and return the other signed copy with check to:

Grant County Humane Society
1015 Hwy 79 East
Elbow Lake, MN 56531
218-685-6220



1015 Hwy 79 E
Elbow Lake MN 56531

GRANT COUNTY HUMANE SOCIETY
AGREEMENT FOR LOST CAT CONTROL FOR May 1, 2025– April 30, 2026

WHEREAS, the City of Barrett has need of a holding area for lost cats in need of shelter; *which is the result of getting more and more cat impounds from the area.*

WHEREAS, the Grant County Humane Society (GCHS) has the capability to provide an impound (holding area) for lost cats;

NOW, THEREFORE, IT IS AGREED:

Documentation and records will be kept by GCHS regarding each animal.

The GCHS will assist the City of Barrett in advertising impounded animals and attempting to find their rightful owners.

The GCHS will accept adoptable, unclaimed cats from the City if requested.

CONSIDERATION AND TERMS OF PAYMENT

The City of Barrett shall pay the GCHS **\$125.00** for providing “cat impound service” to its residents from May 1, 2025 to April 30, 2026 for up to 5 cats. For each cat over five, the city/town will be billed \$40.00 per cat. This **\$125.00** shall cover expenses incurred by the GCHS while sheltering the cats, including testing and vaccinations.

RIGHT TO REFUSAL

The GCHS will make all reasonable measures to accept a cat into its care. However, it may:

1. Exercise the right to refuse cats that are “*Known Dangerous Cats,*” (ferals)
2. Exercise the right to refuse ill or injured cats that may be too cost-prohibitive to shelter;
3. Exercise the right to refuse any cat exhibiting behavioral problems; (ferals)
4. Exercise the right to temporarily refuse admitting any cat into its care if all of its kennels are full.

The GCHS works very hard to take in any and all animals, somehow, even when we are full.

TRANSPORTATION

The designated city official shall be responsible for assuring delivery of the complaint cat to the impound site.

CANCELLATION

The GCHS or the City of Barrett may cancel this agreement with or without cause upon 30 days' written notice to the other party.

e-mail: gchumsoc@runestone.net
website: www.gchumsoc.org
Grant County Humane Society MN - Facebook

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IN WITNESS WHEREOF, the parties have caused this contract to be duly executed intending to be bound thereby.

APPROVED

By: _____

Print Name

Title, City of Barrett

Date

APPROVED

By: 

Marita Johnson
Print Name

Treasurer
GCHS Title

February 15, 2025
Date

Please keep one signed copy for your records and return the other signed copy with check to:

Grant County Humane Society
1015 Hwy 79 East
Elbow Lake, MN 56531
218-685-6220

Date Range : 3/10/2025 To 3/10/2025

<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>
03/10/2025	EFTPS	EFPTS payment	1721	\$1,930.07	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	\$598.58 \$261.92 \$61.26 \$223.26 \$96.90 \$22.66 \$216.69 \$94.05 \$21.99 \$216.69 \$94.05 \$21.99 \$0.03
03/10/2025	PERA	PERA payment	1722	\$1,198.17	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	\$257.50 \$297.12 \$101.59 \$117.22 \$98.60 \$113.77 \$98.60 \$113.77
03/10/2025	MN Department of Revenue, Sales Tax	February 2025 Sales Tax	1723	\$822.00	601-49401-439-110 603-49501-439-110 603-49501-439-110	Water Fund Expenses Garbage Fund Expenses Garbage Fund Expenses	\$142.00 \$174.00 \$506.00
03/10/2025	Amazon Capital Services	toner, typewriter ribbon	1724	\$99.48	100-41901-201-	Other General Government	\$99.48
03/10/2025	American Welding & Gas, Inc.	Oxygen 1.31.25	1725	\$62.68	225-42220-211-	Fire Fighting	\$62.68
03/10/2025	Ashby Ambulance/Arrow EMS	EMT Class	1726	\$1,600.00	225-42220-310-	Fire Fighting	\$1,600.00
03/10/2025	Auto Value Elbow Lake	oil/filter/wiper blade	1727	\$50.76			

Date Range : 3/10/2025 To 3/10/2025

<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>
03/10/2025	Brian D. Koehn, CPA, PLLC	Audit 2024	1728	\$500.00	100-41901-227-	Other General Government	\$50.76
03/10/2025	Northdale Oil Inc.	Fuel	1729	\$150.41	100-41530-301-	Accounting	\$500.00
03/10/2025	CNA Surety	\$10,000 Bond	1730	\$100.00	100-41901-212- 225-42220-212-	Other General Government Fire Fighting	\$113.01 \$37.40
03/10/2025	Culligan Water of Elbow Lake	Bottled water/cc water softner	1731	\$29.50	100-41901-363-	Other General Government	\$100.00
03/10/2025	Environmental Services, Grant MN	Solid Waste & Recycling	1732	\$15,787.26	100-45209-211- 100-41901-495-	Community Center Other General Government	\$15.00 \$14.50
03/10/2025	F2H Electric	generator cold weather kit	1733	\$314.33	603-49501-384- 603-49501-386-	Garbage Fund Expenses Garbage Fund Expenses	\$10,309.47 \$5,477.79
03/10/2025	Glenwood State Bank	postage	1734	\$6.10	601-49401-322-	Water Fund Expenses	\$6.10
03/10/2025	Grant County Lumber	Tower Light Fire Dept	1735	\$458.00	225-42220-240-	Fire Fighting	\$458.00
03/10/2025	Haley Oil Company	LP Gas	1736	\$744.87	100-41976-383- 225-42220-383-	City Office Fire Fighting	\$214.31 \$530.56
03/10/2025	Minnesota Department of Health	CW fee	1737	\$388.00	601-49401-900-	Water Fund Expenses	\$388.00

Date Range : 3/10/2025 To 3/10/2025

<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>
03/10/2025	RMB Environmental Lab, Inc.	Feb/pickup charge	1738	\$20.00	602-49451-437-	Sewer Fund Expenses	\$20.00
03/10/2025	Runestone Telecom Association	Phone/Internet	1739	\$232.71	100-45209-321- 225-42220-321- 100-41901-321-	Community Center Fire Fighting Other General Government	\$73.31 \$73.31 \$86.09
03/10/2025	Star Bank (HSA Account)	HSA Money	1740	\$961.68	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	\$240.00 \$59.18 \$220.84 \$220.83 \$220.83
03/10/2025	USA Blue Book	testing supplies	1741	\$512.65	601-49401-437-	Water Fund Expenses	\$512.65
03/10/2025	MIN PEIP	Health Insurance	1742	\$1,140.82	100-41425-131-	Clerk	\$1,140.82
Total For Selected Claims				\$27,109.49			\$27,109.49

Date Range : 3/10/2025 To 3/10/2025

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