

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 9, 2026
5:00 p.m. Regular Meeting
Barrett City Office

Call to Order

Public Hearing – Proposed Ordinance XXIII

Visitor Comments

Additions to Agenda/Approval of Agenda

Approval of minutes

1. Firehall Water fill
2. Fire Department Retirement benefit level (\$1,300/year currently, effective 1/1/2022)
3. Approve new firefighter – Scott Beech
4. Jenn Vipond – Grant County Sheriff
5. Street name request (Joyce Hanson)– Anna Shields
6. Approve Ordinance XXIII - Authorizing the Replacement of Lead, Galvanized, or Other Hazardous Water Service Lines on Private Property
7. Approve publishing official Summary of Ordinance XXIII
8. Resolution 2026-03-01: MPFA Application
9. Approve Authorized Signers for MPFA Application
10. Resolution 2026-03-02: Administration of the MN Wetland Conservation Act
11. Approve Barrett Inn 2 ½ Liquor License renewal
12. Approve Summer Recreation Donation
13. Approve Grant County Humane Society Dog & Cat Contracts
14. Approve Lawful Gambling permit for Knights Wrestling
15. Unfinished Business Update

Maintenance Update – Jason Wendt

Clerk Update - Marita Rhude

Donation Resolution 2026-03-03

Approval of Bills

The City of Barrett is an Equal Opportunity Provider, and Employer.

Barrett City Council Meeting Minutes
Monday, February 9, 2026
5:00 p.m.
Barrett City Office

Present: Mayor-Michelle Jenson; Council-Aaron Ray, Mike Moss, Katie Hauglie; Clerk/Treasurer-Marita Rhude; Public Works Superintendent-Jason Wendt.

Absent: Council-Susie Sieben.

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

Hauglie made a motion to approve the agenda with the addition of Liability Coverage Waiver, seconded by Moss.

MCU

Ray made a motion to approve Monday, January 12, 2026, Regular City Council meeting minutes, seconded by Hauglie.

MCU

Marita updated the council on challenges with communicating with FEMA and on getting funds in a timely manner from them for the Water Truck Grant. The vendor Midwest Fire needed a downpayment to cover expenses prior to starting on the truck. The plan was to have the truck done and ready for delivery by mid-March. Full payment must be made prior to picking up. We have pushed the date for completion back to the end of March to give the city council time to make necessary decisions. Ray made motion to take money out of City of Reserves to pay for the Truck until FEMA funds can be accessed, seconded by Moss.

MCU

Moss made a motion to use Funds from the 2025 Fire Department Budget as follows: \$1,500 from Communications into reserves; and \$7,000 from Capital Outlay and the budget surplus of \$12,824.19 towards the City Contribution for the FEMA Grant, seconded by Hauglie.

MCU

Hauglie made a motion to send out Fire Department Contracts to Lien Township in the amount of \$\$12,245.86, Elk Lake Township in the amount of \$5,065.24 and Erdahl Township in the amount of \$3,887.40 based on 50% for the Fire Department Budget, seconded by Ray.

MCU

The cost of installing a water fill pipe at the Firehall was discussed. It was decided to invite the Fire department to next month's meeting to discuss costs and options.

Hauglie made a motion to approve a 5-year agreement with Bollig Engineering for professional services for Lead Service Line Replacement and approve Task Order #1 in the amount of \$15,600, seconded by Ray.

MCU

Council reviewed a proposed Ordinance Authorizing the Replacement of Lead, Galvanized, or other Hazardous Water Service Lines on Private Property.

Ray moved to resolve Resolution 2026-02-01, approving a resolution call for a public hearing on the Proposed Ordinance authorizing the replacement of lead, galvanized, or other hazardous water service lines on private property shall be considered by the City Council following a public hearing on the topic thereof, to be held at the Barrett City Office on Monday, March 9, 2026 at 5 p.m., seconded by Hauglie.

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

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

The Community Center water heater is leaking and needs to be replaced. Jason is getting prices for both gas and electric on demand and will bring back prices to next month's meeting.

Ray made a motion to pay bills in the amount of \$25,618.45, Check #20832 to Check #20847, seconded by Moss. MCU

Ray made a motion to adjourn at 5:48 p.m., seconded by Moss. MCU

Respectfully Submitted: _____ Marita Rhude, Clerk/Treasure

Approved by: _____ Michelle Jenson, Mayor

**CITY OF BARRETT
ORDINANCE XXIII**

**AN ORDINANCE AUTHORIZING THE REPLACEMENT OF LEAD, GALVANIZED, OR
OTHER HAZARDOUS WATER SERVICE LINES ON PRIVATE PROPERTY**

The City Council of Barrett ordains:

SECTION 1. PURPOSE AND INTENT

The purpose of this ordinance is to protect public health and ensure safe drinking water by authorizing the replacement of lead, galvanized, or other hazardous water service lines on private property. This ordinance establishes the City's authority to conduct the work, hire necessary contractors and engineers, and outline property owner responsibilities in accordance with state and federal guidelines.

SECTION 2. DEFINITIONS

For the purposes of this ordinance, the following definitions shall apply:

Water Service Line - means the pipe that connects a property's internal plumbing to the public water supply system, extending from the water meter to the water main.

Lead or Galvanized Service Line - means any portion of a water service line constructed of lead, galvanized steel, or any other material identified as a potential health hazard by the State of Minnesota or federal regulatory agencies.

Curb Stop - means the shut-off valve located near the property boundary that controls water flow to a private service line.

Property Owner - means the individual, partnership, corporation, or entity holding legal title to a property served by the City's water system.

Contractor - means a licensed professional hired by the City to perform the replacement of water service lines.

SECTION 3. AUTHORITY TO REPLACE WATER SERVICE LINES

- A. The City shall have the authority to replace, or cause to be replaced, water service lines from a property's water meter to the curb stop or watermain if such lines are identified as lead, galvanized, or any other material deemed a potential health hazard.
- B. Replacement shall be carried out in accordance with all applicable state and federal regulations, as well as any guidelines established by the State of Minnesota for such programs. Refusal to provide access shall be addressed pursuant to Section 7 below.

SECTION 4. ACCESS TO PRIVATE PROPERTY

- A. In order for the work to be completed, property owners must allow access into

their properties for access to the water service line.

- B. City crew members and contractors shall be allowed on private property to complete the necessary planning and work for the project.
- C. Property owners shall cooperate with the City and its contractors to ensure the completion of the project in timely and efficient manners.

SECTION 5. CONTRACTING AND ENGINEERING SERVICES

- A. The City shall have the authority to hire and contract with qualified engineers, contractors, and other necessary personnel to complete water service line replacement.
- B. All work shall be conducted in compliance with applicable state and local laws and regulations.

SECTION 6. COST AND FUNDING

- A. The cost of replacement shall be funded through the state programs and any applicable grants, loans, or other financial assistance available to the City.
- B. Property owners shall not be assessed any direct costs for the replacement of identified hazardous service lines under this program.

SECTION 7. ENFORCEMENT

- A. If a property owner is not willing to allow access to their property to have the work completed, it will become the property owner's responsibility to have the service line replaced at their own expense.
- B. The City will record in its records that the property owner did not allow the service line to be replaced, and that the City is no longer responsible for doing so.
- C. The City reserves the right to take any necessary action to ensure compliance with this ordinance in order to protect public health and safety.

SECTION 8. SEVERABILITY

If any section, provision, or part of this ordinance shall be found to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance.

SECTION 9. EFFECTIVE DATE

This ordinance shall take effect upon its passage and publication as required by law.

DULY ADOPTED BY THE BARRETT CITY COUNCIL ON THIS 9th DAY OF MARCH, 2026.

Michelle Jenson, Mayor

Marita Rhude, City Clerk

**NOTICE
SUMMARY OF ORDINANCE NUMBER XXIII**

**CITY OF BARRETT
GRANT COUNTY, MINNESOTA**

The section of each portion of the Ordinance are set forth below and the entire Ordinance can be reviewed at the City office in Barrett, Minnesota, can be obtained by writing to the City Clerk, or by making arrangements with the City Clerk.

- Section 1. Purpose and Intent
- Section 2. Definitions
- Section 3. Authority to Replace water service lines
- Section 4. Access to Private Property
- Section 5. Contracting and Engineering Services
- Section 6. Cost and Funding
- Section 7. Enforcement
- Section 8. Severability
- Section 9. Effective Date

Approved by a four-fifths majority as the official Summary of Ordinance XXIII by the Barrett City Council this 9thth day of March 2026.

CITY OF BARRETT

ATTEST:

Michelle Jenson, Mayor

Marita Rhude, City Clerk

Council Agenda Item #3 & #4

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- AGENDA ITEM:** Lead Service Line Replacement Project – MPFA Application Resolution and Certifications
- SUBMITTED BY:** Bollig Engineering
- BACKGROUND INFORMATION:** The Lead Service Line Replacement Project includes an application to the Minnesota Public Facilities Authority, which includes a resolution, as well as three certifications.
- The template resolution from MPFA identifies loan/grant, however, the funding package is all grant (or loan with immediate and complete principal forgiveness – this stems from the specific state and federal funding requirements – either way, there is no project cost to the City).
- Additionally, the application requests identification of up to two local officials authorized to sign legal documents for the project. Typically this would be the Mayor and the Clerk/Administrator.
- ATTACHMENTS:** MPFA Application Resolution
Proposed authorized officials
MPFA Certifications (3)
- REQUESTED COUNCIL ACTION:** Adopt MPFA Application Resolution.
Confirm the authority of the proposed authorized officials.
Authorized official sign the three certifications.

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

RESOLUTION 2026-03-01

RESOLUTION OF MPFA APPLICATION

BE IT RESOLVED that the City of Barrett, Minnesota is hereby applying to the Minnesota Public Facilities Authority (MPFA) for a loan and/or grant from the Drinking Water Revolving Fund for a lead service line replacement project as described in the application.

BE IT FURTHER RESOLVED that the City of Barrett, Minnesota estimates the MPFA-Financed amount to be \$125,000 or the as-bid cost of the project.

BE IT FURTHER RESOLVED that the City of Barrett, Minnesota has the legal authority to apply for the loan and/or grant, and the financial, technical, and managerial capacity to repay the loan and ensure proper construction, operation and maintenance of the project for its design life.

I CERTIFY THAT the above resolution was adopted by the City Council of the City of Barrett, Minnesota on this 9th day of March, 2026.

Motion made by: Councilperson

Second by: Councilperson

Roll Call Vote:

Michelle Jenson, Mayor

Attest:

Marita Rhude, Clerk/Treasurer

Applicant officials authorized to sign legal documents
for Lead Service Line Replacement project:

City of Barrett

Official #1

Name: Michelle Jenson

Title: Mayor

Email (unique to official #1): bcc.jenson@runestone.net

Official #2

Name: Marita Rhude

Title: Clerk/Treasurer

Email (unique to official #1): barrett@runestone.net

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

RESOLUTION 2026-03-02

**A RESOLUTION REGARDING THE ADMINISTRATION
OF THE MINNESOTA WETLAND CONSERVATION ACT**

WHEREAS, the Minnesota Wetland Conservation Act of 1991 (WCA) requires local government units (LGUs) to implement the rules and regulations promulgated by the Board of Water and Soil Resources (BWSR) pertaining to wetland draining, filling and excavation; and

WHEREAS, Minnesota Rules, chapter 8420 have been adopted by BWSR in accordance with the rulemaking provisions of Minnesota Statutes, chapter 14, for the purpose of implementing WCA; and

WHEREAS, Minnesota Rules 8420.0200, Subpart 1, Item E allows a county, city, or town to delegate implementation of chapter 8420 and WCA to another governmental entity by the passage of resolutions by both parties; and

WHEREAS, both parties must provide notice to BWSR, the Department of Natural Resources, and the Soil and Water Conservation District of the delegation, including a copy of the resolution and a description of the applicable geographic area, within 15 business days of adoption of the resolution.

THEREFORE, BE IT RESOLVED by the City of Barrett that the authority and administrative responsibility to implement WCA as the LGU within the legal boundaries of City of Barrett is delegated to Grant County Environmental Services Director as of 3/9/2026 in accordance with Minnesota Rules, Chapter 8420.

BE IT FURTHER RESOLVED, this resolution is hereby duly passed and adopted by the City Council of the City of Barrett, Minnesota, on this 9th day of March 2026.

Motion made by: Councilperson

Second By: Councilperson

Roll Call Vote:

Michelle Jensen, Its Mayor

Attest: _____
Marita Rhude, Clerk/Treasurer



West Central Area Schools

Serving the communities of Barrett, Elbow Lake, Hoffman, Kensington & Wendell

ISD #2342

Established - July 1, 1995

SUPERINTENDENT

Mr. Paul Brownlow
pbrownlow@isd2342.org

ADMINISTRATIVE OFFICE

301 County Road 2
Barrett, MN 56311
320-528-7300
320-528-2279 (fax)

**ELEMENTARY
PRINCIPAL/CURRICULUM
COORDINATOR**

Mrs. Caitlin Hendricks
chendricks@isd2342.org

**ELEMENTARY DEAN OF
STUDENT / ASSOC. COMM. ED
DIRECTOR**

Mr. Luke Ryan
lryan@isd2342.org

WCA NORTH ELEMENTARY

411 First St. SE
Elbow Lake, MN 56531
218-685-7500
218-685-4149 (fax)

WCA SOUTH ELEMENTARY

31 North Central Ave.
Kensington, MN 56343
320-965-7600
320-965-2264 (fax)

SECONDARY PRINCIPAL

Nate Wood
nwood@isd2342.org

**SECONDARY DEAN OF
STUDENT / ACTIVITIES
DIRECTOR**

Mr. Jake Foslien
jfoslien@isd2342.org

WCA SECONDARY

301 County Road 2
Barrett, MN 56311
320-528-7400
320-528-2609 (fax)

WEBSITE

<http://isd2342.org>

February 17th, 2026

To Whom It May Concern:

My name is Luke Ryan 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. Basketball, volleyball, tennis, wrestling, football, golf and art camps are also on the docket for 2026/2027 school year. These opportunities, and many more, await our communities' youth this summer!

Your donations help us keep costs affordable for all families. Thank you in advance for considering donating to 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,

Luke Ryan
Dean of Students
Community Ed Director



1015 Hwy 79 E
Elbow Lake MN 56531

GRANT COUNTY HUMANE SOCIETY
AGREEMENT FOR LOST CAT CONTROL FOR May 1, 2026– April 30, 2027

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, 2026– April 30, 2027 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.



1015 Hwy 79 E
Elbow Lake MN 56531

GRANT COUNTY HUMANE SOCIETY
AGREEMENT FOR LOST DOG CONTROL FOR May 1, 2026– April 30, 2027

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, 2026– April 30, 2027 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.

MINNESOTA LAWFUL GAMBLING
LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.
Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Knights Wrestling Previous Gambling Permit Number: X93957
Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 81-4937174
Mailing Address: PO Box 104
City: Elbow Lake State: MN Zip: 56537 County: Grant
Name of Chief Executive Officer (CEO): Brandon Gruchow
CEO Daytime Phone: 218 770 8979 CEO Email: bgruchow@isd2342.org
(permit will be emailed to this email address unless otherwise indicated below)
Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):
 Fraternal Religious Veterans Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

A current calendar year Certificate of Good Standing
Don't have a copy? Obtain this certificate from:
MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103
Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

IRS income tax exemption (501(c)) letter in your organization's name
Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)
If your organization falls under a parent organization, attach copies of both of the following:
1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Historic Barrett Lakeside Pavillion
Physical Address (do not use P.O. box): 307 Lake St.
Check one:
 City: Barrett Zip: 56311 County: Grant
 Township: _____ Zip: _____ County: _____
Date(s) of activity (for raffles, indicate the date of the drawing): September 12, 2026
Check each type of gambling activity that your organization will conduct:
 Bingo Paddlewheels Pull-Tabs Tipboards Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.

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

RESOLUTION 2026-03-03

**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 \$200 for the Pavilion Fund.

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

1. Acknowledges and accepts the donations of \$200 for the Pavilion fund 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 9th day of March 2026.

Motion made by: Councilperson

Second By: Councilperson

Roll Call Vote:

Michelle Jenson, Mayor

Attested:

Marita Rhude, Clerk/Treasurer

Date Range : 2/9/2026 To 3/9/2026

<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>
03/09/2026	EFTPS	EFTPS payment	2261	\$1,879.86	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	\$557.22 \$244.31 \$57.14 \$224.45 \$99.92 \$23.37 \$217.84 \$96.98 \$22.68 \$217.84 \$96.98 \$22.68 (\$1.55)
03/09/2026	MN Department of Revenue, Sales Tax	February 2026 Sales Tax	2262	\$793.00	601-49401-439-110 603-49501-439-110 603-49501-439-110	Water Fund Expenses Garbage Fund Expenses Garbage Fund Expenses	\$112.00 \$196.00 \$485.00
03/09/2026	PERA	PERA payment	2263	\$1,234.16	100-41425-101- 100-41425-121- 100-43001-101- 100-43001-121- 601-49401-101- 601-49401-121- 602-49451-101- 602-49451-121- 100-41110-101-	Clerk Clerk Public Works Public Works Water Fund Expenses Water Fund Expenses Sewer Fund Expenses Sewer Fund Expenses Council/Town Board	\$265.24 \$306.05 \$104.64 \$120.74 \$101.56 \$117.19 \$101.56 \$117.19 (\$0.01)
03/09/2026	Amazon Capital Services	Fire-Batteries,replacement switch, toner	2264	\$272.94	225-42220-211- 100-41901-201-	Fire Fighting Other General Government	\$73.94 \$199.00
03/09/2026	American Welding & Gas, Inc.	Oxygen 1/31/26	2265	\$64.36	225-42220-211-	Fire Fighting	\$64.36
03/09/2026	Anderson Law Office	Legal Fees January&February 2026	2266	\$102.50			

Date Range : 2/9/2026 To 3/9/2026

<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>
03/09/2026	Brian D. Koehn, CPA, PLLC	Audit 2025	2267	\$1,000.00	100-41610-304-	City/Town Attorney	\$102.50
03/09/2026	CNA Surety	\$10,000 Bond	2268	\$100.00	100-41530-301-	Accounting	\$1,000.00
03/09/2026	Culligan Water of Elbow Lake	Bottled water/cc water softner	2269	\$29.50	100-41901-363-	Other General Government	\$100.00
03/09/2026	Engebretson & Sons Disposal	February canister rent	2270	\$318.00	100-45209-211- 100-41901-495-	Community Center Other General Government	\$15.00 \$14.50
03/09/2026	Environmental Services, Grant MN	March Solid Waste & Recycling	2271	\$5,304.59	603-49501-384-	Garbage Fund Expenses	\$318.00
03/09/2026	Grant County Herald	Subscription	2272	\$52.00	603-49501-384- 603-49501-386-	Garbage Fund Expenses Garbage Fund Expenses	\$3,693.87 \$1,610.72
03/09/2026	Grant County Sheriff	2026 1st qrt. contract	2273	\$10,621.50	100-41901-351-	Other General Government	\$52.00
03/09/2026	Haley Oil Company	LP Gas Contract	2274	\$582.12	100-42101-311-	Sheriff's Contract	\$10,621.50
03/09/2026	Hawkins, Inc.	chemicals	2275	\$1,599.93	225-42220-383- 100-41971-383- 100-41976-383-	Fire Fighting Community Center City Office	\$317.09 \$135.98 \$129.05
03/09/2026	Jason Wendt	Postage	2276	\$7.45	601-49401-437-	Water Fund Expenses	\$1,599.93
03/09/2026	Lang's Plumbing & Heating	City Office furnace repair	2277	\$95.00	602-49451-437-	Sewer Fund Expenses	\$7.45

Date Range : 2/9/2026 To 3/9/2026

<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>
03/09/2026	Minnesota Department of Health	CW fee	2278	\$608.00	100-41976-401-	City Office	\$95.00
03/09/2026	Minnesota Department of Health	License renewal	2279	\$23.00	601-49401-900-	Water Fund Expenses	\$608.00
03/09/2026	MN PEIP	Health Insurance	2280	\$1,364.38	601-49401-438-	Water Fund Expenses	\$23.00
03/09/2026	Northdale Oil Inc.	Fuel	2281	\$74.00	100-41425-131-	Clerk	\$1,364.38
03/09/2026	Penguin Management, Inc.	Fire Dept. Paging systme	2282	\$603.00	100-41901-212-	Other General Government	\$74.00
03/09/2026	Runestone Telecom Association	Phone/Internet	2283	\$233.45	225-42220-312-	Fire Fighting	\$603.00
03/09/2026	Soberg's Standard Service	install X-mas lights	2284	\$120.00	100-45209-321- 225-42220-321- 100-41901-321-	Community Center Fire Fighting Other General Government	\$73.28 \$73.28 \$86.89
03/09/2026	Star Bank (HSA Account)	HSA Money	2285	\$1,114.78	100-43160-401-	Street Lighting	\$120.00
03/09/2026	USA Blue Book	testing supplies	2286	\$381.30	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	\$400.00 \$35.62 \$226.39 \$226.38 \$226.39
03/09/2026	Verizon	Cell Phone	2287	\$38.41	601-49401-227- 100-41901-321-	Water Fund Expenses Other General Government	\$381.30 \$12.81

Date Range : 2/9/2026 To 3/9/2026

<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>
03/09/2026	MN Pollution Control Agency	Permit	2288	\$1,450.00	601-49401-321- 602-49451-321-	Water Fund Expenses Sewer Fund Expenses	\$12.80 \$12.80
03/09/2026	Otter Tail Power Company	Electric	2289	\$2,278.30	602-49451-438-	Sewer Fund Expenses	\$1,450.00
					100-43160-381- 225-42220-381- 100-41971-381- 601-49401-381- 602-49451-381- 100-41972-381- 100-43160-381-	Street Lighting Fire Fighting Community Center Water Fund Expenses Sewer Fund Expenses Storage Building Street Lighting	\$834.35 \$156.41 \$323.14 \$554.10 \$219.63 \$34.14 \$156.53
Total For Selected Claims				\$32,345.53			\$32,345.53

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

For the Period : 2/1/2026 To 2/28/2026

<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	(\$11,575.82)	\$2,761.02	\$11,908.74	(\$20,723.54)	\$0.00	\$0.00	(\$20,723.54)
Fire Operating	(\$41,997.29)	\$0.00	\$832.06	(\$42,829.35)	\$0.00	\$0.00	(\$42,829.35)
GO Bond - 2019-2021	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2022A GO Bond - Streets	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2023A Sewer Debt Service	\$9,285.00	\$9,285.00	\$0.00	\$18,570.00	\$0.00	\$0.00	\$18,570.00
2023B Water Debt Service	\$398.00	\$398.00	\$0.00	\$796.00	\$0.00	\$0.00	\$796.00
2019-2020 Capital Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water-Reserve	\$1,120.00	\$1,120.00	\$0.00	\$2,240.00	\$0.00	\$0.00	\$2,240.00
Sewer- Reserve	\$578.00	\$578.00	\$0.00	\$1,156.00	\$0.00	\$0.00	\$1,156.00
PFA Water Reserve	\$530.00	\$530.00	\$0.00	\$1,060.00	\$0.00	\$0.00	\$1,060.00
Water Contingency	\$150.00	\$150.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00
Sewer Contingency	\$300.00	\$300.00	\$0.00	\$600.00	\$0.00	\$0.00	\$600.00
2016 Water Debt Service	\$5,507.00	\$5,507.00	\$0.00	\$11,014.00	\$0.00	\$0.00	\$11,014.00
Water	\$315.19	\$9,772.97	\$10,739.04	(\$650.88)	\$0.00	\$2,433.33	\$1,782.45
Sewer	\$3,533.44	\$15,790.10	\$14,951.60	\$4,371.94	\$0.00	\$2,433.34	\$6,805.28
Garbage	\$6,830.39	\$7,611.38	\$11,607.18	\$2,834.59	\$0.00	\$2,433.33	\$5,267.92
Total	(\$25,026.09)	\$53,803.47	\$50,038.62	(\$21,261.24)	\$0.00	\$7,300.00	(\$13,961.24)

1,575,285.24 + - 1,579,050.09 + 1,580,350.09