

CITY OF BARRETT
PO BOX 155
BARRETT, MINNESOTA 56311
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MAYOR: *Michelle Jenson*

CLERK / TREASURER: *Marita Rhude*

COUNCIL MEMBERS:

Katie Hauglie

Tim Lasch

Aaron Ray

Susie Sieben

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Barrett City Council Meeting Agenda
Monday, April 10, 2023
5:00 p.m. Board of Review Meeting
5:30 p.m. Regular Meeting
Barrett City Office

Call to Order

Board of Review Meeting

Visitor Comments

Additions to Agenda/Approval of Agenda

Approval of minutes

1. Pavilion Fund Update
2. Road Subgrade Quantities/Legal Opinion
3. Approve Water/Sewer Rates
4. Approve WCA Baseball Boosters Lawful Gambling Permit
5. Approve Safety Deposit Box Signers
6. Jet-Black Seal Coat Bid
7. Unfinished Business Update

Maintenance Update – Jason Wendt

Clerk Update - Marita Rhude

Donation Resolution

Approval of Bills

*** LINE ITEM SALES REPORT ***

All Sales

BARRETT CITY

GRANT
 DATE 2/05/23
 TIME 11:38

TIME ADJ SALE INFORMATION...NO
 RECALC YR (BLANK= CURRENT RATIO)..
 SORTED BY..... TOWNSHIP #
 RANGE----- SALE DATE

10012021 TO 9302022

ECRV #	CRV #	STATE	PROP TYPE	REJ CODE	STATE	USE	1031	SALE	DEEDED	PARCEL #	SELLER	BUYER	PURCHASE PRICE	PER PROP AMOUNT	SELLER POINTS	ADJ PRICE	CURR YR MKT VALUE	RATIO
001351326	000110835	1	02		N	11/22/2021	.00	18-0021-000	JORDAN/PAULETTE	JORDAN/LEVI CHASE	60,000	0	0	19,200	32.00			
001386261	000110886	6	24	40	N	3/01/2022	.00	18-0019-000	DRACK PROPERTIES L	EASTDALE BROTHERS	550,000	0	0	210,200	38.22			
001394863	000110902	1	07A		N	4/01/2022	.00	18-0080-000	HOLLIHAN/AMANDA &	COOK/DENNIS JAN	169,000	3,000	0	81,400	49.04			
001453526	000110990	1	07A		N	8/15/2022	.00	18-0116-000	WANDER/KAREN	BLONIGEN/JACOB M	135,200	0	0	68,700	50.81			
001459595	000111007	1	15D		N	8/29/2022	.00	18-0091-000	GETZ/DEREK	GILES/BRANDON	129,000	4,200	0	77,000	61.70			
001429918	000110966	1	16A		N	6/20/2022	.00	18-0074-000	DEFRANCE/DAYLE & B	RASTEDT/CHRIS & AM	170,000	0	10,000	109,100	68.19			
001329307	000110794	1	02		N	10/08/2021	.00	18-0153-000	JOHNSRUD/TROY & DA	NEWBERRY/RICHARD	575,000	0	10,000	433,600	76.74			
001387970	000110891	1	26		N	3/10/2022	.00	18-0090-000	KASHMARK/DENNIS &	HALE/CHRISTINE	130,000	0	0	107,100	82.38			
001406737	000110928	1	03B		N	4/11/2022	.00	18-0045-000	CITY OF BARRETT	MOSS/MICHAEL L & J	8,552	0	0	8,200	95.88			
001424474	000110948	1	15D		N	6/10/2022	.00	18-0144-102	SEIFERT/LEE A	SCHERRER/JAMES R &	170,000	450	0	172,700	101.86			
001384449	000110884	1	00		N	2/22/2022	.00	18-0130-000	NEWELL/ABBIE C	HOLDEN/RICHARD ALL	160,000	2,000	9,148	159,000	106.15 *MED			
001401059	000110910	1	00		N	4/20/2022	.00	18-0281-000	JOHNSON/TROY HUGO	CF REAL ESTATE LLC	51,000	500	0	61,000	120.79 *MED			
001355367	000110844	1	07B		N	12/03/2021	.00	18-0090-000	STEVENS/GERALD A	KASHMARK/DENNIS &	85,500	2,500	0	107,100	129.04			
001393568	000110899	1	03A		N	3/30/2022	.00	18-0070-000	PEAIRIE COMMUNITY	TOMLE/RONALD A	190,000	0	7,600	240,000	131.58			
001347905	000110829	6	03B		N	11/16/2021	.08	18-0057-000	GRANT COUNTY	BARRETT FARM SUPPL	15,200	0	0	26,100	171.71			
001454782	000110996	6	04	890	N	8/22/2022	2.06	18-0119-000	PALMER/FLOYD/ESTAT	PALMER/LOIS A	39,253	0	0	178,700	455.25			

TOTALS FOR TOWNSHIP # -18 BARRETT CITY RECORDS LISTED -- 16 2.14 36,748 12,650 2,637,705 2,058,100

*** LINE ITEM SALES REPORT **

BARRETT CITY

Good Rev

GRANT
 DATE 2/05/23
 TIME 11:37

TIME ADJ SALE INFORMATION..NO
 RECALC YR(BLANK= CURRENT RATIO)..
 SORTED BY..... TOWNSHIP # P RATIO
 LIST BY SELECTION- STATE PROP TYPE 01 03
 RANGE----- SALE DATE 10012021 TO 9302022
 SELECTION- STATE REJECT CODE 00

ECRV #	CRV #	PROP TYPE	REJ CODE	EXCH	STATE	USE	1031	SALE DATE	DEEDED ACRES	BUYER	FURCHASE PRICE	PER PROP AMOUNT	SELLER POINTS	ADJ PRICE	CURR YR MKT VALUE	RATIO
001384449	000110884	1	00	N	00	18-0130-000	NEWELL/ABBEY C	2/22/2022	.00	HOLDEN/RICHARD ALL	160,000	2,000	9,148		158,000	106.15 *MED
001401059	000110910	1	00	N	00	18-0281-000	JOHNSON/TROY HUGO	4/20/2022	.00	CF REAL ESTATE LLC	51,000	500	0		61,000	120.79 *MED
TOTALS FOR TOWNSHIP # -18 BARRETT CITY											211,000	2,500	9,148	219,000		

RECORDS LISTED --- 2

Ag Land
Sales Date Range Oct 1, 2021 thru Sept 30, 2022

TOWNSHIP	LEGAL DESCRIPTION	SEC	PARCEL NUMBER	BUYER	SELLER	DATE	DEED	SALES PRICE	EMV BLDGS	DEEDED ACRES	TILL ACRES	CER	TOTAL EMV	SP/AC	SP/TILL
Macsville	W1/2 SE1/4 & E1/2 E1/2 SW1/4	10	10-0039-000	Debra L. Blume	Neil & J. Hanson Trst	10/20/2021	TRST	\$721,600		120	116.37	63.43	\$605,300	\$ 6,103.33	\$6,200.91
Macsville	NW1/4	15	10-0060-000	Kevin & Steve Blume	Neil & J. Hanson Trst	10/20/2021	TRST			160	154.23	60.11	\$760,200		Sold w/10-0120-
Macsville	117.29AC of NW1/4	16	10-0064-500	Kevin & Steve Blume	Neil & J. Hanson Trst					117.29	110.59	69.70	\$611,900		
Macsville	NE1/4 NE1/4	17	10-0067-000	Kevin & Steve Blume	Neil & J. Hanson Trst					40	26.84	69.70	\$143,900		
Macsville	Govt Lot 1, Pt NW1/4 NE1/4, Pt SW1/4 NE1/4, Pt SE1/4 NE1/4	29	10-0120-500	Kevin & Steve Blume	Neil & J. Hanson Trst					87.68	82.06	55.47	\$374,200		
						TOTALS		\$2,294,384		404.97	373.72		\$1,890,200	\$ 5,665.56	\$ 6,139.31
Erdahl	Pt N1/2 Sec 30	30	04-0357-000	Minnerrath Sanford LLC	Greg Sanford	10/12/2021	WD	\$750,440		128.49	109.80	44.90	\$401,900	\$ 5,840.45	\$ 6,834.60
Erdahl	NW1/4 SW1/4 14779 255th St	17	04-0278-000	Derek M Williams	Mark E Williams	10/22/2021	CD	\$450,000	\$314,400	40	13.88	30.18	\$436,000	\$ 3,390.00	\$ 9,769.45
Elbow Lake	SW1/4	19	02-0095-500	Christenson Farms	OAC LMTD LIABILITY LMTI	11/22/2021	WD	\$200,000		156.92	102.77	47.78	\$318,100	\$ 1,274.53	\$ 1,946.09
North Ottawa	SE1/4 SE1/4	35	11-0124-700	Jody & Leisha Coleman	Marilyn Krick	10/26/2021	WD	\$245,500		39.62	37.62	65.17	\$201,000	\$ 6,196.36	\$ 6,525.78
North Ottawa	North 508.22 of SE1/4	25	11-0090-100	Jody & Leisha Coleman	Dybdal Land Company	11/17/2021	WD	\$155,540		30.8	30.80	54.65	\$131,400	\$ 5,050.00	\$ 5,050.00
North Ottawa	W1/2 NW1/2	33	11-0113-000	Colin & Paige Kjesbo	Dean & Kari Kjesbo	11/1/2021	WD	\$400,000		80	75.70	63.90	\$396,700	\$5,000.00	\$5,284.01
Land	W1/2 SW1/4	11	06-0058-000	Brent P. Anderson	Paul D. Anderson	11/19/2021	CD		\$25,400	80	67.37	59.98	\$366,800		Sold w/0
Land	NW1/4 14102 120th Ave	14	06-0077-000	Brent P. Anderson	Paul D. Anderson				\$372,100	160	143.09	62.29	\$1,140,400		
						TOTALS		\$697,000	\$397,500	240	210.46		\$1,507,200	\$1,247.91	\$1,423.07
Erdahl	Prt of Lots 8 & 9 14814 Golf Course Rd 14820 Golf Course Rd	5	04-0041-000	Owen K. Peterson	Patricia Olson Etal	11/30/2021	WD	\$900,000	\$104,300	70.28	45.86	56.68	\$506,200	\$11,321.85	\$17,350.63
Erdahl	NE1/4 Less 14.65 +/- AC Erdahl	15	04-0255-000	Anthony A. Endreson	Endreson Family Ptnship	12/1/2021	WD			170.12	160.58	65.55	\$863,100		Sold w/1
Stony Brook	Govt Lot 7 & Parcels 2,3,4 of Grant Cc	6	16-0034-100	Anthony A. Endreson	Endreson Family Ptnship					87.97	79.50	63.07	\$416,900		
						TOTALS		\$850,000		258.09	240.08		\$1,280,000	\$3,293.42	\$3,540.48
North Ottawa	Prt of SW1/4	25	11-0089-700	Nicholas J Coleman	Gerald Coleman RLt	12/28/2021	Trst	\$325,000		60	57.00	60.66	\$283,500	\$5,416.66	\$5,701.75
Stony Brook	SE1/4	26	16-0187-000	Bordson Family	Steven Bordson	10/28/2021	WD	\$144,279		133	125.00	57.53	\$596,700	\$1,084.80	\$1,154.23

Ag Land
Sales Date Range Oct 1, 2021 thru Sept 30, 2022

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Lawrence	SE1/4	26	07-0139-000	Paul J Adams REV LVG TF David Weigand	David Weigand	12/16/2021	CD		\$23,900	146.57	135.00	58.4	\$691,700		Sold w/16	
Stony Brook	N1/2 NE1/4	30	16-0205-000	Paul J Adams REV LVG TF David Weigand	David Weigand				\$300	80	56.98	48.26	\$184,300		56.98ac is	
Stony Brook	SE1/4 SE1/4	40	16-0137-000	Paul J Adams REV LVG TF David Weigand	David Weigand	TOTALS		\$1,077,860	\$24,200	266.57	230.98	65.73	\$210,200	\$3,952.66	Not an op	
Sanford	Part of NW1/4	28	15-0166-100	Robert & C. Ehlers	Timothy Huseh	2/2/2022	WD	\$25,830		9	5.50	61.13	\$29,600	\$2,870	\$4,696.36	Not Open
PDT	N1/2 NE1/4 Exc CEM. SE1/4 NE1/4 E	35	13-0185-500	Randy & L. Haberer Rec	Myron & J. Haberer	2/15/2022	WD			124.34	118.22	45.37	\$465,700		Sold w/13	
PDT	N1/2 SW1/4, W1/2 SE1/4, SW1/4 NE1	35	13-0189-000	Randy & L. Haberer Rec	Myron & J. Haberer	2/15/2022	WD			275	260.85	61.70	\$1,426,600			
						TOTALS		\$1,800,000		399.34	379.07		\$1,892,300	\$4,507.43	\$4,748.46	Relative S
Lien	N1/2 NW1/4 & SW1/4 NW1/4	32	08-0188-000	David R Swenson	Scott Swenson	1/31/2022	WD	\$609,900		120	114.09	62.32	\$622,700	\$5,082.50	\$5,345.77	Relative S.
Lien	S1/2 SE 1/4	7	08-0055-000	Barbara L Swenson	Barbara Swenson Etal	1/31/2022	WD	\$288,918		80	74.00	66.01	\$429,900	\$3,611.47	\$3,904.29	Relative S.
Lien	N1/2 NW1/4, SE1/4 NW1/4 & NW1/4	7	08-0052-000	Swenson Family LTMD P	Scott Swenson	1/31/2022	WD	\$641,290		150.02	125.97	63.95	\$690,000	\$4,274.69	\$5,090.81	Relative S.
Lien	W1/2 SW1/4	5	08-0042-000	Scott Swenson	Barbara Swenson	1/31/2022	WD			80	74.00	66.7	\$435,900		Sold w/08	
Lien	SE1/4 SW1/4	5	08-0042-500	Scott Swenson	Barbara Swenson	1/31/2022	WD			40	27.00	51.43	\$119,400			
Lien	NE1/4 NW1/4 & Lots 1,2, & 3	18	08-0112-000	Scott Swenson	Barbara Swenson	1/31/2022	WD			136.44	128.17	64.86	\$734,400			
						TOTALS		\$851,752		256.44	229.17		\$1,289,700	\$3,321.44	\$3,716.68	Relative S.
Lawrence	Prt of N1/2 sec 20	20	07-0102-000	Spring Valley Farms LLP	Lacey Ridge Farms	2/11/2022	WD			314.49	295.00	60.48	\$1,573,600		Sold w/07	
Lawrence	Prt of S1/2 NE1/4 & Lots 1 & 2	6	07-0028-000	Spring Valley Farms LLP	Lacey Ridge Farms	2/11/2022	WD			150.01	147.00	65	\$840,800			
Lawrence	SE1/4	6	07-0031-000	Spring Valley Farms LLP	Lacey Ridge Farms	2/11/2022	WD			160	156.00	62.4	\$856,600			
						TOTALS		\$4,441,950		624.5	598.00		\$3,271,000	\$7,112.81	\$7,428.01	
Lawrence	W1/2 NE1/4 & NE1/4 NE1/4 30443 Co Rd 26	3	07-0014-000	Wayne R & S. Goardt	Robert F Goardt	1/31/2022	CD	\$360,000	\$105,800	121.12	101.42	66.30	\$732,300	\$2,098.74	\$2,506.40	Relative S.
Lawrence	NW1/4	6	07-0029-000	Kelly Etten	Brian Neubauer Etal	2/18/2022	WD	\$963,000		145.18	141.18	57.16	\$710,100	\$6,633.14	\$6,821.07	
Erdahl	N 16.5ac of NE1/4 NW1/4	4	04-0028-000	David & A. Anderson	Ronald E Helgeson	1/18/2022	Probat	\$46,200		16.5	12.50	43.24	\$51,500	\$2,800.00	\$3,696.00	

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Macsville	SW1/4 SE1/4, S1/2 SE1/4 SE1/4 &	29	10-0123-000	Doyle & Jodi Sperr	Sperr Family Trust	2/28/2022	CD			98.5	74.09	67.04	\$450,400			Sold w/10-0142-
Macsville	Lots 2, 8, & Prt of 9	30	10-0125-000	Doyle & Jodi Sperr	Sperr Family Trust	2/28/2022	CD			68.69	68.69	62.98	\$380,700			
Macsville	Prt of NW1/4, NE1/4 SE1/4 & NE1/4	32	10-0133-000	Doyle & Jodi Sperr	Sperr Family Trust	2/28/2022	CD			133	129.98	66.37	\$759,200			
Macsville	Prt of NW1/4, NE1/4 SE1/4 & NE1/4	32	10-0142-000	Doyle & Jodi Sperr	Sperr Family Trust	2/28/2022	CD			64.04	56.50	58.18	\$293,900			
Macsville	W1/2 Sw1/4 N of RR, SW1/4 NW1/4	29	10-0121-100	Doyle & Jodi Sperr	Sperr Family Trust	2/28/2022	CD	\$1,560,002		110	69.00	62.63	\$407,200	\$3,289.54	\$3,917.04	Relative
	TOTALS									474.23	398.26		\$2,291,400			
Lien	NW1/4 Exc N 60ac	26	08-0155-500	Sheila D. & M. Ronhovde	Micheal & T. Leraas	3/31/2022	WD		\$30,000	100	86.83	65.84	\$533,300			Sold w/08-0202-
Lien	SW1/4	26	08-0156-000	Sheila D. & M. Ronhovde	Micheal & T. Leraas	3/31/2022	WD			159.4	155.47	64.81	\$890,100			
Lien	NE1/4	34	08-0196-000	Sheila D. & M. Ronhovde	Micheal & T. Leraas	3/31/2022	WD			100	93.97	60.12	\$500,500			
Lien	N1/2 NW1/4	35	08-0202-000	Sheila D. & M. Ronhovde	Micheal & T. Leraas	3/31/2022	WD	\$2,997,500		80	80.00	69.37	\$488,400	\$6,821.80	\$7,200.85	
Delaware	Prt of SE1/4	26	01-0104-400	Anthony S. Ruud	Marilyn Pattison	3/23/2022	Trst		\$300	38.61	28.52	39.71	\$105,200	\$769.23	\$1,041.37	Relative
Lien	SW1/4, SW1/4 SE1/4	33	08-0194-000	Terry & F. Giese FAM LP	Tammie McDonald LT	4/13/2022	WD	\$930,000	\$12,600	200	192.22	64.14	\$1,119,600	\$4,587.00	\$4,772.65	Relative
Lien	SW1/4 SW1/4	28	08-0173-000	Todd R. Swenson	Cheryl Swenson Trust	3/7/2022	CD			40	38.60	64.67	\$220,000			Relative
Lien	Govt Lot 1	32	08-00187-100	Todd R. Swenson	Cheryl Swenson Trust	3/7/2022	CD	\$278,300		15.5	12.60	61.12	\$71,800	\$5,014.41	\$5,435.54	
	TOTALS									55.5	51.20		\$291,800			
Stony Brook	SW1/4 SE1/4 & SE1/4 SW1/4	25	16-0182-000	Richard & N. Jennen	Terry Amundson	5/27/2022	WD			80	50.50	63.54	\$296,700			Sold w/1
Stony Brook	E1/2 NE1/4	25	16-0237-000	Richard & N. Jennen	Terry Amundson	5/27/2022	WD	\$725,000		80	76.50	63.28	\$426,800	\$4,531.25	\$5,708.66	
	TOTALS									160	127.00		\$723,500			
North Ottawa	NW1/4	25	11-0089-000	Cole A Amundson	Call Rev TR & Netherlin	6/6/2022	WD	\$985,000		160	156.00	62.55	\$858,700	\$6,134.10	\$6,134.10	
Logan	S 22ac of N1/2 NW1/4, S1/2 NW1/4	30	09-0133-000	Scott & Jamie Bertram	Penny Sweere Etal	9/30/2022	WD	\$547,540		97.26	96.23	63.91	\$541,200	\$5,629.65	\$5,689.90	
Erdahl	Prt of SW1/4	28	04-0346-100	Gregg & K. Huber	Robert A Ehlers	5/20/2022	CD	\$750,000		153.88	144.38	62.27	\$796,100	\$4,873.92	\$5,194.62	Relative
Macsville	Prt of section 6	6	10-0024-000	Vipond Grain Farms	Edna Groneberg MTL TR	9/28/2022	Trst	\$3,979,736		462.76	410.10	59.94	\$2,134,600	\$8,600.00	\$9,704.30	
Logan	NW1/4	1	09-0001-500	Steve & Kevin Blume	Edna Groneberg MTL TR	9/28/2022	Trst	\$544,000		160	144.87	43.91	\$495,000	\$3,400.00	\$3,755.09	
Macsville	E1/2 SW1/4 & Pt W1/2 SE1/4	4	10-0014-600	Pamela Severance RLT	Marcella Wilts	9/29/2022	WD	\$485,375		88.25	87.25	61.84	\$474,800	\$5,500.00	\$5,563.03	Relative
PDT	Prt of SW1/4	22	13-0123-500	Rochelle M & Scot Hager	Robert A Ehlers	6/27/2022	CD	\$700,000		154.12	146.00	57.15	\$479,400	\$4,541.91	\$4,794.52	Relative
North Ottawa	Prt of S1/2 NE1/4	35	11-0121-100	Jody & Leisha Coleman	Vicki & Peter Mandt	9/1/2022	WD	\$471,296		73.64	72.74	64.24	\$411,200	\$6,400.00	\$6,479.18	Split w/1

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Logan	NW1/4 SW1/4	4	09-0015-000	Evergreen Flats LLP	Jerry & Junice Bryson	9/8/2022	WD			40	39.00	53.67	\$184,200			Sold w/09
Logan	Prt of section 4	4	09-0016-000	Evergreen Flats LLP	Jerry & Junice Bryson	9/8/2022	WD			79.95	74.71	52.00	\$341,900			
						TOTALS		\$619,700		119.95	113.71		\$526,100	\$5,166.31	\$5,449.82	
Logan	Pt NW1/4	32	09-0143-500	Michael Bartell	Robert Groneberg	9/28/2022	WD	\$445,473		54.55	53.12	54.24	\$246,600	\$8,166.32	\$8,386.16	
Logan	Pt NW1/4	32	09-0143-600	The ND GRNTY & TTL CO	Robert Groneberg	9/28/2022	WD	\$835,000		100.54	96.38	54.24	\$456,200	\$8,305.15	\$8,663.62	
Gorton	Pt NW1/4	19	05-0066-000	Owen K Peterson	Robert & E. Groneberg	9/30/2022	Trst	\$725,190		105.10	99.00	63.90	\$725,190	\$6,900.00	\$7,325.15	
Sanford	NW1/4	12	15-0079-000	Reid & Ami Bonrud	H Jerome & J. Renstrom	9/28/2022	Trst		\$87,800	160.00	142.50	57.99	\$852,200			Sold w/15
Sanford	Prt of NE1/4	12	15-0077-600	Reid & Ami Bonrud	H Jerome & J. Renstrom	9/28/2022	Trst			41.34	36.44	43.96	\$147,600			
Sanford	NE1/4 SE1/4	11	15-0076-000	Reid & Ami Bonrud	H Jerome & J. Renstrom	9/28/2022	Trst	\$1,919,700	\$87,800	63.86	39.00	63.86	\$219,200	\$6,907.61	\$8,405.52	
						TOTALS				265.2	217.94		\$1,219,000			
Sanford	Prt of SW1/4 & Prt of SE1/4	12	15-0077-500	Robert C Bonrud	H Jerome Renstrom Tst	9/28/2022	Trst	\$1,136,000		260	243.56	43.96	\$971,000	\$4,369.23	\$4,664.14	

Barrett City Council Meeting Minutes
Monday, March 13, 2023
5:00 p.m.
Barrett City Office

Present: Mayor-Michelle Jenson; Council-Aaron Ray, Katie Hauglie, Susie Sieben; Clerk/Treasurer-Marita Rhude; Maintenance-Jason Wendt. Guests: Joyce Hanson.
Absent: Council-Tim Lasch.

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

Visitor Comments: None

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

Ray made a motion to approve the minutes of the February 13, 2023, council meeting, seconded by Sieben. MCU

Pavilion Update: Joyce Hanson gave an update on fundraising ideas for the Pavilion.

Hauglie made a motion to approve the contract with Grant County Humane Society for lost dog control from May 1, 2023 to April 30, 2024 for up to five dogs and \$40 per dog over the first five, at the cost of \$250 per year, seconded by Ray. MCU

Sieben made a motion to approve donating \$1,900 to the WCA Summer Recreation program, seconded by Hauglie. MCU

Ray made a motion to approve the Barrett Inn 2 ½ Liquor License renewal for Off Sale \$100, On Sale \$1,400 and Sunday Liquor \$200, upon payment of these fees, seconded by Hauglie. MCU

The WCA FFA is asking the Grant county communities if they would be interested in installing "Proud FFA Community" signs on main roads leading into town. Ray made a motion to approve putting up four "Proud FFA Community" signs, seconded by Sieben. MCU

Ray moved to resolve to accept the offer of the United States of American to purchase a \$125,000 Taxable General Obligation Water Revenue Bond of 2023B, Pledging for the security thereof net revenues and providing for its issuance, seconded by Hauglie. Roll Call Vote: Sieben-yes, Hauglie-yes, Ray-yes, Jenson-yes

Sieben move to resolve to accept the offer of the United States of American to purchase a \$2,575,000 Taxable General Obligation Sewer Revenue Bond of 2023A, Pledging for the security thereof net revenues and providing for its issuance, seconded by Hauglie. Roll Call Vote: Sieben-yes, Hauglie-yes, Ray-yes, Jenson-yes

Ray made a motion to approve the revised 2023 Sewer/Storm Sewer budget in the amount of \$171,838 and the Water budget in the amount of \$152,927.20, seconded by Hauglie. MCU

Sieben made a motion to establish a 2023A Sewer Debt Service Fund, seconded by Ray. MCU

Hauglie made a motion to approve a Debt Service transfer monthly from the Sewer Fund to the 2023A Sewer Debt Service Fund in the amount \$9,285 per month, seconded by Sieben. MCU

Ray made a motion to approve a transfer of \$318 per month from the Sewer Fund to the Sewer Contingency Fund, seconded Hauglie. MCU

Sieben made a motion to set the Storm Sewer Rate at \$14 per month, per EDU, seconded by Hauglie. MCU

Hauglie made a motion to establish 2023B Water Debt Service Fund, seconded by Ray. MCU

Sieben made a motion to approve a Debt Service transfer monthly from the Water Fund to the 2016 Water Debt Service Fund in the amount of \$5,727.71 per month and to the 2023B Water Debt Service Fund in the amount of \$401.04, seconded by Hauglie. MCU

Ray made a motion to approve fund transfers from the Water Fund to the Water Contingency Fund in the amount of \$160 per month and to the PFA Reserve Fund in the amount of \$1,083.33 monthly, seconded by Sieben. MCU

Sieben made a motion to deny a request by Bollig Inc. to approve an engineering agreement amendment, seconded by Hauglie. MCU

Hauglie made a motion to approve the 2023 rates from Pro Sweep at \$160 per hour for the sweeper, \$85 per hour per truck and \$200 for travel, seconded by Ray. MCU

Maintenance Update: Generator at Water Treatment Plant was set today. Generator for Main Sewer Lift should be here in May. New lift station pumps coming in this week. We are at 77 inches of snow so far this season. Wendt request to purchase a snowblower for the tractor/loader from Leegard Repair for \$8,000. No action taken at this time.

Hauglie made a motion to pay bills in the amount of \$42,536.22, check #19829 to Check #19857, seconded by Ray. MCU

Ray made a motion to adjourn at 6:12 p.m., seconded by Sieben. MCU

Respectfully Submitted _____ Marita Rhude, Clerk/Treasurer

Approved by _____ Michelle Jenson, Mayor

Subject: City of Barrett - Road Subgrade Quantities

From: Nathan Feist <nfeist@bollig-engineering.com>

Date: 3/23/2023, 12:21 PM

To: "Marita Rhude (barrett@runestone.net)" <barrett@runestone.net>

Hey Marita,

I'm working this request through the channels, and RD would like your attorney's opinion. Would you be able to forward to them?

As you recall during the previous change order, Northdale wanted to reserve the right to adjust quantities beyond what was agreed to in that version. They are now stating that their sub Mark Lee will not issue their IC134 (lien release) without additional quantities for the road section. When I add up the requested quantities, they total approximately \$47,000, as shown below.

Item 62 Common Excavation	1175 yds
Item 63 Geo Tech Fabric	896 yds
Item 64 Select Granular	1116 yds
Item 66 Class 5 aggregate base	495 yds

The situation is:

The plans included a section of sand, gravel and pavement to make up the road system. Under the sand layer, the Contractor is expected to scarify, prepare at optimum moisture content and recompact to meet specs. This preparation is incidental to the road. The final test before installing the sand on native soils is called a "Roll Test," where a fully loaded truck drives on the prepared subgrade, and the geotechnical engineer (3rd party) visually inspects for deflection. A failed test means that the Contractor must repeat the process of preparing the subgrade until a passing test is secured. Re-inspections are to be paid by the Contractor. It is very common of the Geotechnical Engineer to give an opinion where they will "pass" the roll test if the contractor removes and replaces soft areas with sand. The choice is then the contractors to continue with the effort to prepare existing soils and pay for a re-inspection or import sand.

The Contractor is suggesting that they were directed by the Geotechnical Engineer to remove and replace the soft areas, and trying to get paid for it. Without significant documentation available now to support this, they are suggesting that the underlying soils were not adequate to be able to support the road, and replacement was needed to prevent settlement.

There was a block of roadway on Park Street, behind the bank, where fluffy peat material was encountered. In that specific area, the geotechnical engineer did recommend replacing additional materials to give the road additional support; which was agreed to by the City and myself at the time. That quantity was missed in the previous change order, and should be added.

Here is a review of the contract, and the situation. We'll need your opinion to see if the City can even consider paying for this request, per Rural Development's direction.

Full Contract Documents: Please let me know if you'd don't have a copy.

IC134 – I've attached for your reference on the document that the Prime (Northdale) and subcontractor (Mark Lee) will need to give to the City.

Bid Form – The items being requested include a (P) behind them, which stands for "Planned Quantity" – This is used to ensure that the City is not held liable for overruns on the quantities.

31 23 13 Subgrade Preparation – For review on the requirements for preparing the subgrade.

Agreement, General Conditions, Supplementary Conditions: You'll see in the attached agreement that the Contractor must submit requests for changes to contract within 30 days of the work. The only adjustment that was discussed was on Park Street for 1 block.

RD State Engineer guidance

If you have any other questions, please let me know. As far as I'm told, they have received IC134s from all other subcontractors besides Mark Lee, but haven't seen any documentation.

My direct line is 320-222-3033

Thank you,

Nathan Feist, P.E.
Project Engineer

320.235.2555 office | www.bollig-engineering.com
1700 Technology Drive NE, Suite 124 | Willmar, MN 56201



NOTICE - CONFIDENTIAL INFORMATION This message and any files transmitted with it are confidential and are intended only for the individual or entity to whom they are addressed. If you are not the intended recipient, please notify the sender immediately by return e-mail and delete this e-mail from your system. If you are not the intended recipient, you are notified that disclosing, copying, distributing, or taking any action in reliance on the contents of this information is strictly prohibited. E-mail transmission cannot be guaranteed to be secure or error-free, as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses.

— Attachments: —

18-DOC - 18_Withholding Affidavit for Contractors IC134.pdf	133 KB
20-12-21_Bid Form_Northdale.pdf	217 KB
Subgrade Preparation.pdf	44.1 KB
Barrett Agreement Form - ND Signed.pdf	352 KB
6-DOC 6 - C-800 Supplementary Conditions 2013.docx	56.8 KB
5-DOC 5 - Standard General Conditions 2013.docx	291 KB
ForwardedMessage.eml	256 KB

ANDERSON LAW OFFICE, P.A.

Justin R. Anderson, Attorney at Law
Jason M. Hastings, Attorney at Law
18 Division Street East
P.O. Box 1014
Elbow Lake, Minnesota 56531-1014

Telephone 218.685.5353
Fax 218.685.5258

April 5, 2023

Marita Rhude
City of Barrett
P.O. Box 155
Barrett, MN 56311

Re: Mark Lee Construction

Dear Ms. Rhude:

You have requested an opinion regarding Mark Lee Construction's request for additional payment of \$47,000.00 related to additional materials purportedly provided for road subgrade. To that end, I have reviewed the Contract, Bid Form, General and Supplemental Conditions, RD State Engineer's Guidance, and ancillary documents. It is my opinion that, except to the extent that amount claims includes a portion of Park Street as referenced in Mr. Feist's email of March 23, 2023, it would be improper to pay what is now claimed.

As a general rule, at the onset of any matter such as this, contractors are required to submit Bid Forms, which are used to ensure that the owner of a project, in this case the city of Barrett, is not responsible for additional materials, absent a contractual provision allowing of the same or a subsequent agreement by the parties. In most circumstances, such adjustments are accomplished by a change order and that process was not followed here.

Specifically, a change order needs to be submitted within thirty (30) days after the event giving rise to the need. Furthermore, when Rural Development funds are in play, additional documentation is necessary. For example, a letter from the geotechnical engineer is necessary to advise why changes to a particular road section is necessary. This process and the narrow timeline is in place to ensure that the change order is necessary and cost effective, to allow vetting by the parties involved, and to permit inspection of records and materials to ensure the cost is calculated appropriately. Over one year after substantial completion of the project is well outside of the window to bring this matter to the City's attention.

For the reasons set forth above, the request for the additional payment is not supported by the materials and facts provided to me.

Should you have any questions, or require anything further, please do not hesitate to contact me.

Thank you.

Yours very truly,

ANDERSON LAW OFFICE, P.A.

/s/ Justin R. Anderson

Justin R. Anderson
Attorney at Law
justin@andersonmnlaw.com

Water 2023 Rates

Expenses:

PFA Reserve \$13,000.00
Debt Service \$73,181.75
Operating Budget \$61,107.00

Total Expenses \$147,288.75

Income:

173 Base fees, no usage \$34.00/month (all meters and livable units will be charged a base fee, no usage)

Base water fees \$ 70,584.00

8,300-1,000 gallon units at \$6.00 per 1,000 gallons

Usage fees \$ 49,800.00

2,000-1,000 gallon units at \$15 per 1,000 gallons

Bulk Water \$ 30,00.00

Total Income \$150,384.00

Proposed Water Rates:

Base rate \$34.00 per month per meter connection and on all livable units, no usage included

\$6.00 per 1,000 gallons

Bulk Water \$15 per 1,000 gallons plus base

Positive balance of \$3,095.25 with this rate structure

Current Water Rates:

Base fee \$35.25 per month, includes 1,000 gallons of water

\$6.00 per 1,000 gallons

Bulk Water \$15.00/1,000 gallons, no base charge.

Sewer 2023 Rates

Expenses:

Debt Service \$69,080.40

Operating Budget \$56,602.00

Total Expenses \$125,682.40

Income:

174 Base fees, no usage \$35.00/month (all meters and livable units will be charged a base fee, no usage)

Base sewer fees \$ 73,080.00

8,300-1,000 gallon units at \$6.75 per 1,000 gallons

Usage fees \$ 56,025.00

Total Income \$129,105.00

Proposed Sewer Rates:

Base rate \$35.00 per month per meter connection and on all livable units, no usage included

\$6.75 per 1,000 gallons

Positive balance of \$3,422.60 with this rate structure

Current Sewer Rates:

Base fee \$30.00 per month, includes 1,000 gallons of water

\$6.00 per 1,000 gallons

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: West Central Area Baseball Booster Club Previous Gambling Permit Number: X- X-94657-22-003

Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: 47-3984032

Mailing Address: PO Box 537

City: Hoffman State: MN Zip: 56339 County: Grant

Name of Chief Executive Officer (CEO): Troy Lohse

CEO Daytime Phone: 218-731-7316 CEO Email: _____
(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): bryanbye@hotmail.com

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 Secretary of State website, phone numbers:
60 Empire Drive, Suite 100 www.sos.state.mn.us
St. Paul, MN 55103 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): West Central Area School

Physical Address (do not use P.O. box): 301 County Road 2

Check one:

City: Barrett Zip: 56311 County: Grant

Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): 5/24/23

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.

LG220 Application for Exempt Permit

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input checked="" type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print City Name: <u>Barrett</u></p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date: _____</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> <p>The city or county must sign before submitting application to the Gambling Control Board.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.</p> <p><input type="checkbox"/> The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.</p> <p><input type="checkbox"/> The application is denied.</p> <p>Print County Name: _____</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date: _____</p> <p>TOWNSHIP (if required by the county) On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date: _____</p>
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CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature: Troy Lohse Date: 4/3/23
(Signature must be CEO's signature; designee may not sign)

Print Name: Troy Lohse

REQUIREMENTS	MAIL APPLICATION AND ATTACHMENTS
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Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:
A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

Mail application with:

_____ a copy of your proof of nonprofit status; and

_____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?
Call the Licensing Section of the Gambling Control Board at 651-539-1900.

<p>Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the</p>	<p>application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-</p>	<p>ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.</p>
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This form will be made available in alternative format (i.e. large print, braille) upon request.



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Job #

1,136,604

Proposal Date

Mon, Sep 5, 2022

Q City of Barrett U Jason Wendt O Church st T Spruce ave E Barrett, MN 56311	B 310 2nd St I Barrett, MN 56311 L L	(218) 770-4119 barrettpw@runestone.net
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Who do you trust? Jet-Black® is the largest asphalt maintenance company in the U.S. with locations in 18 states. We completed 27,000 jobs in 2021 and over over 300,000 jobs since 1987. Jet-Black® is ranked #1 by *Entrepreneur Magazine*® and had a 4.8 STAR rating on Google with over 1000 reviews last year. We have a brand name to protect and will not cut corners or sacrifice quality. Please contact us if you have any questions or would like to schedule. Thank you for considering Jet-Black®.

Jet-Black® Sealcoating (Spray Application) Spruce St \$5,760.00

The asphalt surface will be cleaned with a blower and wire broom as needed. Oil stains may need to be primed and heat treated with a propane torch. Concrete edges will be cut in with a brush. Our non-tracking, skid-resistant, industrial grade sealer will be SPRAY APPLIED using a multi-pass technique. It is normal to have slight over spray onto grass. Please keep your driveway barricaded with Jet-Black caution tape for 48 hrs. Visit www.Jet-Black.com/Small_Print for more details on what you can expect.

HOT Rubber Crack Repair \$5,000.00

Highway grade rubber crackfiller is heated to 400° and poured into cleaned STRUCTURAL CRACKS and scraped out. The rubber remains pliable in cold temperatures, resisting splitting. NOTICE: All cracks may not be filled. Thin, superficial, excessive or spider-webbed cracks may not be appropriate to fill with hot rubber. Some cracks will split in the first winter season. Contact us for more info.

Jet-Black® Sealcoating (Spray Application) Church St \$1,440.00

The asphalt surface will be cleaned with a blower and wire broom as needed. Oil stains may need to be primed and heat treated with a propane torch. Concrete edges will be cut in with a brush. Our non-tracking, skid-resistant, industrial grade sealer will be SPRAY APPLIED using a multi-pass technique. It is normal to have slight over spray onto grass. Please keep your driveway barricaded with Jet-Black caution tape for 48 hrs. Visit www.Jet-Black.com/Small_Print for more details on what you can expect.

HOT Rubber Crack Repair \$600.00

Highway grade rubber crackfiller is heated to 400° and poured into cleaned STRUCTURAL CRACKS and scraped out. The rubber remains pliable in cold temperatures, resisting splitting. NOTICE: All cracks may not be filled. Thin, superficial, excessive or spider-webbed cracks may not be appropriate to fill with hot rubber. Some cracks will split in the first winter season. Contact us for more info.

We propose hereby to furnish material and labor complete in accordance with above specifications, for the total sum of: Payment In Full Upon Completion.	Subtotal	\$12,800.00
		\$0.00
	Tax Included	\$0.00
	Grand Total	\$12,800.00

All work is performed in a professional manner by insured personnel. All materials meet strict national corporate company quality control standards. Any alteration or deviation from above specifications involving extra costs will be executed only upon explicit verbal or written agreements. Unless otherwise noted, price assumes a single mobilization (service trip). We are not responsible for damage to wet sealant or other products after we have left the property. Scheduling is contingent upon delays beyond our control (weather).

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

RESOLUTION 2023-04-01

**RESOLUTION EXPRESSING ACCEPTANCE OF AND APPRECIATION FOR
THE DONATION 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 \$2,322.00 for the Pavilion Renovation and \$50 for the Fire Department.

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

1. Acknowledges and accepts the donations of \$2,322.00 for the Pavilion fund with gratitude.
2. Acknowledges and accepts the donation of \$50 from Todd Vipond for the Fire Department in memory of Joe Montonye.

BE IT FURTHER RESOLVED this resolution is hereby duly passed and adopted by the City Council of the City of Barrett, Minnesota this 10th day of April 2023.

Motion made by: Councilperson

Second By: Councilperson

Roll Call Vote:

Michelle Jenson, Mayor

Attested:

Marita Rhude, Clerk/Treasurer

Date Range : 3/6/2023 To 4/10/2023

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
04/10/2023	EFTPS	FFPTS payment	1018	\$1,591.41	100-41425-101- 100-41425-122- 100-43001-101- 100-43001-122- 601-49401-101- 601-49401-122- 602-49451-101- 602-49451-122- 100-41110-100-	Clerk Clerk Public Works Public Works Water Fund Expenses Water Fund Expenses Sewer Fund Expenses Sewer Fund Expenses Council/Town Board	\$481.70 \$260.53 \$187.31 \$101.39 \$181.81 \$98.41 \$181.81 \$98.41 \$0.04
04/10/2023	MIN Depart. of Revenue, Withholding	2023 1st Quarter Withholding	1019	\$906.80	100-41425-101- 100-43001-101- 601-49401-101- 602-49451-101- 100-41110-100-	Clerk Public Works Water Fund Expenses Sewer Fund Expenses Council/Town Board	\$501.08 \$137.95 \$133.89 \$133.89 (\$0.01)
04/10/2023	PERA	PERA payment	1020	\$1,128.18	100-41425-101- 100-41425-121- 100-43001-101- 100-43001-121- 601-49401-101- 601-49401-121- 602-49451-101- 602-49451-121- 100-41110-100-	Clerk Clerk Public Works Public Works Water Fund Expenses Water Fund Expenses Sewer Fund Expenses Sewer Fund Expenses Council/Town Board	\$270.41 \$312.01 \$86.15 \$99.40 \$83.62 \$96.48 \$83.62 \$96.48 \$0.01
04/10/2023	MIN Department of Revenue, Sales Tax	March 2023 Sales Tax	1021	\$733.00	601-49401-439-110 603-49501-439-110 603-49501-439-110	Water Fund Expenses Garbage Fund Expenses Garbage Fund Expenses	\$110.00 \$148.00 \$475.00
04/10/2023	Anderson Law Office	Legal Fees	1022	\$137.50	100-41610-304-	City/Town Attorney	\$137.50
04/10/2023	Auto Value Elbow Lake	Battens & supplies	1023	\$963.00	601-49401-240- 100-41901-227- 225-42220-240-	Water Fund Expenses Other General Government Fire Fighting	\$118.32 \$70.23 \$774.45

Date Range : 3/6/2023 To 4/10/2023

<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>
04/10/2023	Brian D. Koehn, CPA, PLLC	Audit	1024	\$1,500.00	100-41530-301-	Accounting	\$1,500.00
04/10/2023	Engelbreton & Sons Disposal	Canister rent March	1025	\$316.00	603-49501-384-	Garbage Fund Expenses	\$316.00
04/10/2023	Great Plains Fire	Boots	1026	\$218.28	225-42220-240-	Fire Fighting	\$218.28
04/10/2023	Haley Oil Company	LP Gas	1027	\$2,231.95	225-42220-383- 601-49401-383- 100-41976-383- 601-49401-227- 601-49401-401-	Fire Fighting Water Fund Expenses City Office Water Fund Expenses Water Fund Expenses	\$795.56 \$472.12 \$304.48 \$509.79 \$150.00
04/10/2023	Hawkins, Inc.	chemicals	1028	\$273.38	601-49401-227-	Water Fund Expenses	\$273.38
04/10/2023	Kurita America Inc.	Water Plant	1029	\$266.46	601-49401-227-	Water Fund Expenses	\$266.46
04/10/2023	MN PEIP	Health Insurance	1030	\$881.96	100-41425-131- 100-41425-101-	Clerk Clerk	\$880.00 \$1.96
04/10/2023	Quality Flow Systems, Inc.	Subm pump	1031	\$19,152.00	602-49451-501-	Sewer Fund Expenses	\$19,152.00
04/10/2023	RMB Environmental Lab, Inc.	Sewer-Labs	1032	\$278.78	602-49451-437-	Sewer Fund Expenses	\$278.78
04/10/2023	Runestone Telecom Association	Phone/Internet	1033	\$225.72	100-45209-321- 225-42220-321- 100-41901-321-	Community Center Fire Fighting Other General Government	\$74.34 \$74.34 \$77.04

Date Range : 3/6/2023 To 4/10/2023

<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>
04/10/2023	Star Bank (HSA Account)	HSA Money	1034	\$945.83	100-41425-101- 100-43001-134- 601-43001-134- 602-43001-134-	Clerk Public Works Public Works Public Works	\$350.00 \$198.61 \$198.61 \$198.61
04/10/2023	SN Marketing LLC	Annual Inspections on fire extinguishers	1035	\$372.47	225-42220-401-	Fire Fighting	\$372.47
Total For Selected Claims				\$32,122.72			\$32,122.72

Aaron A Ray City Council/Town Board Date

Cheryl L Simpson City Council/Town Board Date

Jodi Moss City Council/Town Board Date

Tim Lasch City Council/Town Board Date