

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

Aaron Ray

Mike Moss

Susie Sieben

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Barrett City Council Meeting Agenda
Monday, April 13, 2026
5:00 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. Approve new firefighters – Brennan Anderson & Jayce Puchalski
2. City Clean-up Day
3. Update on Sheriff's Contract
4. Unfinished Business Update

Maintenance Update – Jason Wendt
Clerk Update - Marita Rhude

Donation Resolution 2026-04-01
Approval of Bills

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

Present: Mayor-Michelle Jenson; Council-Aaron Ray, Mike Moss, Katie Hauglie, Susie Sieben; Clerk/Treasurer-Marita Rhude; Public Works Superintendent-Jason Wendt. Guests: Sheriff Jenn Vipond, Troy Johnson, Warren Dahlen, Anna Shields, Bobbi Jo Weiner, Fire Department-Jason Puchalski, DJ Lien.

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

A public hearing was held on proposed Ordinance XXIII-Authorizing the Replacement of Lead, Galvanized, or other Hazardous Water Service Lines on Private Property: No members of the public had input or questions.

Hauglie made a motion to approve the agenda with the additions of renaming River Street request and Lawful Gambling permit, seconded by Ray. MCU

Sieben made a motion to approve Monday, February 9, 2026, Regular City Council meeting minutes, seconded by Moss. MCU

Jason Puchalski and DJ Lien were present on behalf of the Fire Department to discuss the Water Fill hydrant that has been proposed in the firehall. Bids for the project were reviewed. Due to the cost, it was decided to wait and budget for this project next year and look into grant opportunities.

Hauglie made a motion to approve Scott Beech to the Barrett Fire Department, seconded by Ray. MCU

Sherrif Vipond was present to go over some Barrett statistics with the council and talk about needs of the City.

Sieben moved to resolve passing Ordinance XXIII - Authorizing the Replacement of Lead, Galvanized, or other Hazardous Water Service Lines on Private Property, and to publish a summary Ordinance, seconded by Moss.
Roll Call Vote: Moss-yes, Sieben-yes, Hauglie-yes, Ray-yes, Jenson-yes.

Hauglie moved to approve Resolution 2026-03-01 to apply to MPFA for loan and/or grant funds for a lead service line replacement project, seconded by Sieben.
Roll Call Vote: Moss-yes, Sieben-yes, Hauglie-yes, Ray-yes, Jenson-yes.

Moss made a motion to approve Mayor, Michelle Jenson and Clerk/Treasurer, Marita Rhude as the authorized officials to sign legal documents for the Lead Service Line Replacement project, seconded by Ray. MCU

Sieben moved to approve Resolution 2026-03-02 regarding the administration of the Minnesota Wetland Conservation Act, seconded by Moss. Roll Call Vote: Moss-yes, Sieben-yes, Hauglie-yes, Ray-yes, Jenson-yes

Ray made a motion to approve the Barrett Inn 2 ½ Liquor License renewal; Off Sale \$100, On-Sale \$1,400, and Sunday \$200, seconded by Hauglie. MCU

Sieben made a motion to approve the West Central Area Summer Recreation Donation in the amount of \$1,900, seconded by Moss. MCU

Hauglie made a motion to approve the Grant County Humane Society Dog & Cat Contracts from May 1, 2026, to April 30, 2027, in the amount of \$250 for up to 5 dogs, each dog over 5 at \$40 per dog and \$125 for up to 5 cats, each cat over 5 would be billed at \$40 per cat, seconded by Sieben. MCU

Sieben made a motion to give the Clerk/Treasurer the authority to sign and approve all MN Lawful Gambling Application for Exempt Permit, with no waiting period, seconded by Hauglie. MCU

Anna Shields and Bobbi Jo Weiner were present to request that the council rename River Street to Joyce Hanson Blvd. in memory of Joyce Hasnon for all her service to Barrett. Prior to action on this matter, the council requested written approval of the change from the majority of residents on River Street to approve of this change.

Old Business: The cost of replacing the remaining LED light bulbs at the firehall through F2H is \$953.13. Low bid for a tankless water heater at Community Center was Lang's for \$2,800.

Sieben made a motion to allow the Barrett Lake Association to put voluntary sunfish and crappie limits of 5 per person, at the north boat landing and the Fishing Pier at Pavilion, seconded by Moss. MCU

Moss moved to approve Resolution #2026-03-03 expressing acceptance and appreciation for the donations of \$200.00 for the Barrett Pavilion, seconded by Ray.

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

Jenson made a motion to pay bills in the amount of \$32,345.53, Check #20850 to Check #20873, seconded by Sieben. MCU

Ray made a motion to adjourn at 5:53 p.m., seconded by Moss. MCU

Respectfully Submitted: _____ Marita Rhude, Clerk/Treasure

Approved by: _____ Michelle Jenson, Mayor

barrett@runestone.net

From: Puchalski, Jason & Courtney . <jcpuc@runestone.net>
Sent: Saturday, April 4, 2026 2:27 PM
To: City of Barrett
Subject: Fire info

Marita,

I am looking to purchase a laptop for the fire dept to use for fire reporting. There is a \$1000 communication grant from wcems that includes computers. It would also be nice to store all the random fires I have there.

Who do you use for computers for the city? We used affordable solutions out of fergus for the township computers last fall.

<https://westcentralems.com/communications-grant/>

We are planning on picking up the new tanker on April 14th.

We would like the council to approve Brennan Anderson and Jayce Puchalski for the fire dept. Both background checks are good.

Thank you,

Jason Puchalski
Barrett Fire Chief
Sanford Township Supervisor

Thursday, May 21st

barrett@runestone.net

From: Engebretson Disposal <info@EngebretsonDisposal.com>
Sent: Thursday, April 2, 2026 4:02 PM
To: barrett@runestone.net
Subject: RE: City Clean-up Day

Our gate fee is below, as far as your roll off for clean up day we charge the mixed rate which is included the cost of the roll off.

Mattress/Box Spring \$61.43
Couch stuffed chair \$28.31

Thank you!

Troy Engebretson
Engebretson & Sons Disposal Service, Inc.
23780 470th Ave
Morris, MN 56267
(320) 589-3804
www.engebretsondisposal.com



PLEASE LEAVE US A REVIEW ON
Google

Do you have a moment to share your experience? Please leave us a review on Google by clicking on the image above.

From: barrett@runestone.net <barrett@runestone.net>
Sent: Thursday, April 2, 2026 7:45 AM
To: Engebretson Disposal <info@EngebretsonDisposal.com>
Subject: RE: City Clean-up Day

Yes. Can you tell me the cost of disposal for soft goods (chairs & couches) and mattresses? We did charge some for them last year and just want an updated cost. Thanks!

Marita Rhude, MMC
Clerk/Treasurer

City of Barrett
PO Box 155
Barrett, MN 56311
320-528-2440

Date Range : 3/9/2026 To 4/13/2026

<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>
04/13/2026	MN Depart. of Revenue, Withholding	2026 1st Quarter Withholding	2007	\$965.11	100-41425-101-100-43001-101-601-49401-101-602-49451-101-	Clerk Public Works Water Fund Expenses Sewer Fund Expenses	\$455.49 \$173.28 \$168.17 \$168.17
04/13/2026	PERA	PERA payment	2008	\$1,305.56	100-41425-101-100-41425-121-100-43001-101-100-43001-101-601-49401-101-601-49401-121-601-49401-121-602-49451-101-602-49451-121-100-41110-101-	Clerk Clerk Public Works Public Works Water Fund Expenses Water Fund Expenses Sewer Fund Expenses Sewer Fund Expenses Council/Town Board	\$298.40 \$344.31 \$104.64 \$120.74 \$101.56 \$117.19 \$101.56 \$117.19 (\$0.03)
04/13/2026	MN Department of Revenue, Sales Tax	March 2026 Sales Tax	2009	\$839.00	601-49401-439-110 603-49501-439-110 603-49501-439-110	Water Fund Expenses Garbage Fund Expenses Garbage Fund Expenses	\$156.00 \$197.00 \$486.00
04/13/2026	Amazon Capital Services	Fire Dept. Computer/mouse	2010	\$400.49	225-42220-211-	Fire Fighting	\$400.49
04/13/2026	American Welding & Gas, Oxygen 2/28/26 Inc.		2011	\$59.01	225-42220-211-	Fire Fighting	\$59.01
04/13/2026	EFTPS	EFTPS payment	2292	\$1,808.73	100-41425-101-100-41425-122-100-41425-135-100-41425-135-100-43001-101-100-43001-101-100-43001-122-100-43001-135-601-49401-101-601-49401-122-601-49401-135-602-49451-101-	Clerk Clerk Clerk Public Works Public Works Public Works Public Works Water Fund Expenses Water Fund Expenses Water Fund Expenses Water Fund Expenses Sewer Fund Expenses	\$505.57 \$228.48 \$53.43 \$224.45 \$99.92 \$23.37 \$217.84 \$96.98 \$22.68 \$217.84

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04/13/2026	MN Paid Leave	MN Paid Leave	2293	\$179.33	100-41425-101- 100-41425-136- 100-43001-101- 100-43001-136- 601-49401-100- 601-49401-136- 602-49451-101- 602-49451-136- 100-41110-101-	Clerk Clerk Public Works Public Works Water Fund Expenses Water Fund Expenses Sewer Fund Expenses Sewer Fund Expenses Council/Town Board	\$42.86 \$43.64 \$15.27 \$15.69 \$15.27 \$15.68 \$15.27 \$15.68 (\$0.03)
04/13/2026	Anderson Law Office	Legal Fees February 2026	2294	\$125.00	100-41610-304-	City/Town Attorney	\$125.00
04/13/2026	Brian D. Koehn, CPA, PLLC	Audit 2025	2295	\$1,000.00	100-41530-301-	Accounting	\$1,000.00
04/13/2026	Culligan Water of Elbow Lake	Bottled water/cc water softner	2296	\$36.75	100-45209-211- 100-41901-495-	Community Center Other General Government	\$15.00 \$21.75
04/13/2026	Environmental Services, Grant MN	April Solid Waste & Recycling	2297	\$5,304.59	603-49501-384- 603-49501-386-	Garbage Fund Expenses Garbage Fund Expenses	\$3,693.87 \$1,610.72
04/13/2026	Ferguson Brothers Excavating Inc.	Waterline at Water Treatment Plant	2298	\$3,045.00	601-49401-227- 601-49401-401-	Water Fund Expenses Water Fund Expenses	\$425.00 \$2,620.00
04/13/2026	Glenwood State Bank	copy paper, clerk's Conference registration, hotel	2299	\$563.73	100-41901-201- 100-41425-310- 100-41425-310-	Other General Government Clerk Clerk	\$36.00 \$395.00 \$132.73

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04/13/2026	Grant County Herald	Public Notices	2300	\$115.50	100-41901-351-	Other General Government	\$115.50
04/13/2026	Gopher State One Call	locate tickets	2301	\$2.70	100-41901-495-	Other General Government	\$2.70
04/13/2026	Haley Oil Company	LP Gas	2302	\$748.13	225-42220-383- 100-41976-383-	Fire Fighting City Office	\$487.56 \$260.57
04/13/2026	IIMC	membership	2303	\$195.00	100-41901-433-	Other General Government	\$195.00
04/13/2026	Lang's Plumbing & Heating	Community Center water heater relief valve	2304	\$130.70	100-41971-401- 100-41971-227-	Community Center Community Center	\$47.50 \$83.20
04/13/2026	Marita Rhude	mileage to training/conference	2305	\$207.35	100-41901-331-	Other General Government	\$207.35
04/13/2026	MN PEIP	Health Insurance	2306	\$1,364.38	100-41425-131-	Clerk	\$1,364.38
04/13/2026	NCPERS Group Life Insurance	Life Insurance	2307	\$32.00	100-41425-133- 100-46001-133- 601-49401-133- 602-49451-133-	Clerk Public Works Water Fund Expenses Sewer Fund Expenses	\$16.00 \$5.34 \$5.33 \$5.33
04/13/2026	Northdale Oil Inc.	Fuel	2308	\$116.00	100-41901-212-	Other General Government	\$116.00
04/13/2026	RMB Environmental Lab, Inc.	testing	2309	\$198.55	602-49451-437-	Sewer Fund Expenses	\$198.55
04/13/2026	Runestone Telecom Association	Phone/Internet	2310	\$236.43			

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04/13/2026	Soberg's Standard Service	Batteries	2311	\$86.97	602-49451-227-	Sewer Fund Expenses	\$86.97
04/13/2026	Star Bank (HSA Account)	HSA Money	2312	\$1,114.78	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 \$226.39 \$226.38 \$226.39 \$35.62
04/13/2026	USA Blue Book	testing supplies	2313	\$248.44	601-49401-227-	Water Fund Expenses	\$248.44
04/13/2026	Verizon	Cell Phone	2314	\$38.39	100-41901-321- 601-49401-321- 602-49451-321-	Other General Government Water Fund Expenses Sewer Fund Expenses	\$12.80 \$12.79 \$12.80
04/13/2026	Weets Drainage and Excavating	Snow removal 2025-2026	2315	\$20,250.00	100-43125-401-	Ice and Snow Removal	\$20,250.00
Total For Selected Claims				\$40,717.62			\$40,717.62

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

RESOLUTION 2026-04-01

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

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

WHEREAS, the City of Barrett has received donations in the amount of \$1,890 for the Pavilion Fund.

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

1. Acknowledges and accepts the donations of \$1,890 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 13th day of April 2026.

Motion made by: Councilperson

Second By: Councilperson

Roll Call Vote:

Michelle Jenson, Mayor

Attested:

Marita Rhude, Clerk/Treasurer

For the Period : 3/1/2026 To 3/31/2026

<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	\$791,233.33	\$6,539.29	\$24,658.67	\$773,113.95	\$0.00	\$11,313.53	\$784,427.48
Fire Operating	\$75,103.63	\$8,952.64	\$1,288.08	\$82,768.19	\$0.00	\$317.09	\$83,085.28
GO Bond - 2019-2021	\$12,730.00	\$0.00	\$0.00	\$12,730.00	\$0.00	\$0.00	\$12,730.00
2022A GO Bond - Streets	(\$85,500.00)	\$0.00	\$0.00	(\$85,500.00)	\$0.00	\$0.00	(\$85,500.00)
2023A Sewer Debt Service	\$187,383.00	\$9,285.00	\$111,421.00	\$85,247.00	\$0.00	\$0.00	\$85,247.00
2023B Water Debt Service	\$4,812.00	\$398.00	\$4,773.00	\$437.00	\$0.00	\$0.00	\$437.00
2019-2020 Capital Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water-Reserve	\$73,489.00	\$1,120.00	\$0.00	\$74,609.00	\$0.00	\$0.00	\$74,609.00
Sewer- Reserve	\$14,555.00	\$578.00	\$0.00	\$15,133.00	\$0.00	\$0.00	\$15,133.00
PFA Water Reserve	\$47,480.00	\$530.00	\$0.00	\$48,010.00	\$0.00	\$0.00	\$48,010.00
Water Contingency	\$35,045.00	\$150.00	\$0.00	\$35,195.00	\$0.00	\$0.00	\$35,195.00
Sewer Contingency	\$26,912.00	\$300.00	\$0.00	\$27,212.00	\$0.00	\$0.00	\$27,212.00
2016 Water Debt Service	\$203,466.50	\$5,507.00	\$0.00	\$208,973.50	\$0.00	\$0.00	\$208,973.50
Water	\$135,692.19	\$11,515.95	\$12,774.66	\$134,433.48	\$0.00	\$0.00	\$134,433.48
Sewer	\$14,522.79	\$18,361.16	\$13,822.18	\$19,061.77	\$0.00	\$0.00	\$19,061.77
Garbage	\$42,125.65	\$7,672.68	\$6,303.59	\$43,494.74	\$0.00	\$0.00	\$43,494.74
Total	\$1,579,050.09	\$70,909.72	\$175,041.18	\$1,474,918.63	\$0.00	\$11,630.62	\$1,486,549.25