

**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:**

Tim Lasch      Jodi Moss

Aaron Ray

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**Barrett City Council Meeting Agenda**  
**Monday, November 14, 2022**  
**5:30 p.m. Regular Meeting**  
**Barrett City Office**

Call to Order

Visitor Comments

Additions to Agenda/Approval of Agenda

Approval of minutes

1. Project Updates – Nathan Feist
2. Canvass Election Results
3. Rodger Smith/809 Spruce Ave. Property Line
4. Health Insurance Contribution
5. Budget Considerations
6. Unfinished Business Update

Maintenance Update – Jason Wendt

Clerk Update - Marita Rhude

Accept Donations

Approval of Bills

**Barrett City Council Meeting Minutes**  
**Tuesday, October 11, 2022**  
**5:30 p.m.**  
**Barrett City Office**

Present: Mayor-Michelle Jenson; Council-Aaron Ray, Tim Lasch, Jodi Moss; Clerk/Treasurer-Marita Rhude; Maintenance-Jason Wendt. Guests: Shane Olson, Celeste Doppe, Joyce Hanson, Cheri Simpson, Kevin Pettee, Katie Hauglie, Bryan Hauglie, Kari Kreft.

No visitor comments.

Mayor Jenson called the meeting to order at 5:30 p.m.

Lasch made a motion to approve the agenda with the additions of Bollig Inc. updates as #3, and Fire Department AED and removing Pavilion Board update, seconded by Ray. MCU

Moss made a motion to approve the minutes of the September 12, 2022, council meeting, seconded by Lasch. MCU

Shane Olson and Bryan Hauglie were present to discuss the lawncare contract for 2023. The areas that they are currently mowing include: Ballfield, Railroad tracks to public access, ditches along the Dam, Pavilion, Beverly Hills, and the Cemetery.

Lasch made a motion to approve the lawncare contract with Frykman-Olson Lawn Care for 2023 in the amount of \$5,474 and spraying for \$1,400, seconded by Ray. MCU

Celeste Koppe of West Central Initiative was present along with Kari Kreft, WCI Board member, to discuss what West Central Initiative does and tell the council about the opportunities they offer.

Nathan Feist was not present but presented a written report.

\*Moss made a motion to approve Change Order #3 with Dakota Supply Group decreasing the contract amount by \$26,517.40, for a new contract price of \$191,477, seconded by Lasch. MCU

\*Ray made a motion to approve Pay Application #2 with Dakota Supply Group in the amount of \$58,825.27, seconded by Moss. MCU

\*Lasch made motion to approve the proposals from Eagle Construction for \$45,710 and Gustofson Mechanical for \$7,405.00 for the Water Treatment Plant insulation and furnace, seconded by Ray. MCU

Lasch made a motion to approve the Elected Officials Rules of Procedures and Code of Conduct, striking the words "when the agenda item is discussed" in the end of section 4.3, seconded by Moss. MCU

Lasch made a motion to approve the Rules & Guidelines for Public Comment, seconded by Ray. MCU

Lasch made a motion to approve Ordinance XXI – Council Salaries, seconded by Ray. MCU

The Runestone Capital Credit buyout was discussed. The City could opt to take \$6,709.93, which is 50% of the City's current capital credits. Moss made a motion to take the buyout from Runestone Telcom, seconded by Ray. MCU

Lasch reported that the AED on the rescue rig needs to be replaced at a cost of \$1,795. Ray made a motion to approve the fire department purchasing an AED, seconded by Moss. MCU

Unfinished business: Darin Olson property

Maintenance Update: Thein Well did a well check in September. On well #3 the check valve was bad along with some pipe and pump, which were replaced. Water tower mixer is installed and working. Pier is out and put on the north end of the Lake. DNR will be repairing the boat landing by the dam yet this fall.

Ray made a motion to pay bills in the amount of \$40,939.17, check #19665 to Check #19691, seconded by Lasch. MCU

Lasch made a motion to approve paying Les and Karen Alvstad \$40 for mulch they provided at the Pavilion, seconded by Ray. MCU

Lasch made a motion to adjourn at 6:22 p.m., seconded by Jenson. MCU

Respectfully Submitted \_\_\_\_\_ Marita Rhude, Clerk/Treasurer

Approved by \_\_\_\_\_ Michelle Jenson, Mayor

Health Insurance last increase was November 9, 2009. 40 hours per week \$1,000 per month and 32 hours per week \$500 per month. January 13, 2014 – 32 hours per week was changed to \$800 due to pay equity rules.

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Hoffman contributes \$1,512 per month for full-time employees (set in 2021-gave a 10% increase) and will review for increase every three years.

Ashby pays 100% of single coverage 2021 was (\$709.96 per month plus \$3,600 per year to max their HSA). They pay 80% of family coverage (2021 was \$1,3232.62 per month)

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Jason waived coverage as he is covered under his wife's policy. The City is contributing to his HSA account. The contribution is \$600 less than the family maximum HSA contribution. Currently \$558.33 per month.

Marita has single coverage with the Advantage HSA Option. 2022 premium \$595.64 per month and \$204.36 per month to HSA account. 2023 premium is \$881.96 per month.

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***I would request the City Council consider increasing their contribution towards health insurance as there has not been an increase in contribution in 13 years.***

**City Of Barrett**  
**1/1/2023 Renewal Rates**  
**Advantage Plans**

In accordance with MN Stat.471.61, renewal rates for retirees who are under age 65 are blended with the rates for active employees. Eligible retirees currently on continuation are included in the rate structure.

**2022 vs 2023 MEDICAL RATES**

		<i>Current Rates</i>	<i>Renewal Rates 2023</i>
Advantage High Option	Single	\$ 841.60	\$1,250.90
	Family	\$2,208.30	\$3,300.95
Advantage Value Option	Single	\$ 758.94	\$1,126.91
	Family	\$1,987.52	\$2,969.78
Advantage HSA Option	Single	\$ 595.64	\$ 881.96
	Family	\$1,551.72	\$2,316.08

286.32

If you work with an agent, please confirm commission amount with them. Rates shown include commission, if Applicable.

**2022 VS 2023 DENTAL RATES – PREVENTIVE PLAN (CLOSED TO NEW ENROLLMENT), if applicable**

	Current	Renewal
Monthly Rate - Employer Pays 90% or More of Cost	\$11.72	\$12.45
	\$35.57	\$37.71
Monthly Rate - Employer Pays 50-89% Of Cost	\$12.76	\$13.54
	\$39.48	\$41.88

**2022 VS 2023 DENTAL RATES – COMPREHENSIVE PLAN, if applicable**

	Current	Renewal
Monthly Rate - Employer Pays 90% or More of Cost	\$40.16	\$42.60
	\$95.73	\$101.51
Monthly Rate - Employer Pays 50-89% Of Cost	\$44.43	\$47.14
	\$104.95	\$111.30

**2023 LIFE RATES, if applicable**

Basic Life/AD&D	\$.18/1,000	
Dependent Life	\$1.18	
Supplemental Life (Per Thousand)	<u>Age</u>	
	<35	\$.11
	35-39	\$.13
	40-44	\$.17
	45-49	\$.26
	50-54	\$.44
	55-59	\$.71
	60-64	\$.79
	65-69	\$1.49

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

**RESOLUTION 2022-11-01**

**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 a donation in the amount of \$1,795.00 from Bargain Bazaar/Health Care Auxiliary for an AED for the Fire Department; and donation in the amount of \$20 from Laila Burns for the Pavilion Renovation.

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

1. Acknowledges and accepts the donation of \$1,785.00 from Bargain Bazaar/Health Care Auxiliary for the Barrett Fire Department with gratitude.
2. Acknowledges and accepts the donation of \$20.00 from Laila Burns with gratitude.

**BE IT FURTHER RESOLVED** this resolution is hereby duly passed and adopted by the City Council of the City of Barrett, Minnesota this 14<sup>th</sup> day of November 2022.

Motion made by: Councilperson

Second By: Councilperson

Roll Call Vote:

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Michelle Jenson, Mayor

Attested:

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Marita Rhude, Clerk/Treasurer

10/11/2022 12/31/2022

Fund Name: Fire Operating Budget: \$0.00  
 Account Number: 225-36230  
 Account Name: Contributions and Donations from Private Sources

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$850.00	\$850.00	\$850.00
10/20/2022	Community Healthcare Auxiliary	521	\$1,795.00	\$2,645.00	\$2,645.00

Fire Operating Totals

Total Received for the year \$2,645.00

Total Budget

Over / (-) Under Budget

10/11/2022 12/31/2022

Fund Name: General Fund Budget: \$0.00  
 Account Number: 100-36230  
 Account Name: Contributions and Donations from Private Sources

<u>Date</u>	<u>Remitter</u>	<u>Receipt Number</u>	<u>Amount Received</u>	<u>Year To Date Received</u>	<u>Budget Balance</u>
	Total Prior Transactions		\$654.00	\$654.00	\$654.00
11/09/2022	Residents-Donations	530	\$20.00	\$674.00	\$674.00

General Fund Totals

Total Received for the year \$674.00

Total Budget

Over / (-) Under Budget

Date Range : 10/11/2022 To 11/14/2022

<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>
11/14/2022	EFTPS	EFPTS payment	848	\$1,637.82	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	\$518.35 \$279.80 \$187.03 \$98.46 \$181.52 \$95.56 \$181.52 \$95.56 \$0.02
11/14/2022	PERA	PERA payment	849	\$1,067.67	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	\$249.64 \$288.05 \$83.66 \$96.53 \$81.20 \$93.69 \$81.20 \$93.69 \$0.01
11/14/2022	MN Department of Revenue, Sales Tax	October 2022 Sales Tax	850	\$740.00	601-49401-439-110 603-49501-439-110 603-49501-439-110	Water Fund Expenses Garbage Fund Expenses Garbage Fund Expenses	\$172.00 \$166.00 \$402.00
11/14/2022	American Welding & Gas, Inc.	Oxygen	851	\$57.93	225-42220-211-	Fire Fighting	\$57.93
11/14/2022	Anderson Law Office	Legal Fees	852	\$287.50	100-41610-304-	City/Town Attorney	\$287.50
11/14/2022	Bollig Inc.	Engineering	853	\$2,931.50	401-43001-303-	Public Works	\$2,931.50
11/14/2022	Culligan Water of Elbow Lake	Bottled water/cc water softner	854	\$43.00	100-41901-495- 100-45209-211-	Other General Government Community Center	\$28.00 \$15.00



Date Range: 10/11/2022 To 11/14/2022

<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>
11/14/2022	Engebretson & Sons Disposal	Canister rent October	855	\$318.00	603-49501-384-	Garbage Fund Expenses	\$318.00
11/14/2022	F2H Electric	Generators - Water/Sewer	856	\$18,222.01	601-49401-501- 602-49451-501-	Water Fund Expenses Sewer Fund Expenses	\$9,111.01 \$9,111.00
11/14/2022	Gopher State One Call	Locate tickets	857	\$6.75	100-41901-495-	Other General Government	\$6.75
11/14/2022	Hedstrom Hauling LLC	gravel	858	\$206.25	100-43101-227-	Streets	\$206.25
11/14/2022	Grant County Herald	Legal Publication-Ordinances	859	\$82.88	100-41901-351-	Other General Government	\$82.88
11/14/2022	Grant County Auditor	Recycling/Solid Waste	860	\$5,044.42	603-49501-384- 603-49501-386-	Garbage Fund Expenses Garbage Fund Expenses	\$3,529.87 \$1,514.55
11/14/2022	Grant County Lumber	Water Plant	861	\$12.98	601-49401-227-	Water Fund Expenses	\$12.98
11/14/2022	IIMC Region VI	Training	862	\$85.00	100-41425-310-	Clerk	\$85.00
11/14/2022	Marshall Law Office	Legal Fees	863	\$400.00	100-41610-304-	City/Town Attorney	\$400.00
11/14/2022	MN PEIP	Health Insurance	864	\$595.64	100-41425-131-	Clerk	\$595.64
11/14/2022	Minnesota Rural Water	membership	865	\$320.00	601-49401-433-	Water Fund Expenses	\$320.00
11/14/2022	Northdale Oil Inc.	Fuel	866	\$294.55	100-41901-212- 225-42220-495- 225-42220-212-	Other General Government Fire Fighting Fire Fighting	\$79.01 \$4.58 \$92.96

Date Range: 10/11/2022 To 11/14/2022

<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>
11/14/2022	Quality Flow Systems, Inc.	booster pump	867	\$1,126.58	225-42220-211-	Fire Fighting	\$118.00
11/14/2022	Marita Rhude	Reimbursement desk/recycling	868	\$59.00	602-49451-240-	Sewer Fund Expenses	\$1,126.58
11/14/2022	Runestone Telecom Association	Phone/Internet	869	\$226.49	100-41901-240- 100-41901-495-	Other General Government Other General Government	\$50.00 \$9.00
11/14/2022	Cheryl Simpson	reimburse for landscape staples for the Pavilion	870	\$24.54	100-45209-321- 225-42220-321- 100-41901-321-	Community Center Fire Fighting Other General Government	\$74.34 \$74.34 \$77.81
11/14/2022	Star Bank (HSA Account)	HSA Money	871	\$945.83	100-45207-227-	Pavilion	\$24.54
11/14/2022	Sweeney Controls Comapny	Scada	872	\$540.00	100-41425-101- 100-41425-134- 100-43001-134- 601-43001-134- 602-43001-134-	Clerk Clerk Public Works Public Works Public Works	\$183.14 \$204.36 \$186.11 \$186.11 \$186.11
11/14/2022	Team Laboratory Chemical Corporatio	Super Bugs/Mega Bugs	873	\$1,550.00	601-49401-401-	Water Fund Expenses	\$540.00
11/14/2022	Thein Well	Submersible motor/pulled pump & inspected	874	\$8,940.54	602-49451-437-	Sewer Fund Expenses	\$1,550.00
11/14/2022	USA Blue Book	SS Nipple and Coupling	875	\$19.40	601-49401-401- 601-49401-501-	Water Fund Expenses Water Fund Expenses	\$3,477.50 \$5,463.04

Date Range : 10/11/2022 To 11/14/2022

<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>
11/14/2022	Jason Wendt	reimburse landscape staples	876	\$32.15	601-49401-211-	Water Fund Expenses	\$19.40
					100-45207-227-	Pavilion	\$32.15
<b>Total For Selected Claims</b>				<b>\$45,818.43</b>			<b>\$45,818.43</b>

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