

**Barrett City Council Meeting Minutes**  
**Tuesday, October 13, 2015**  
**6:30 p.m.**  
**Barrett City Office**

Present: Mayor-Les Alvstad; Council-Todd Lang, Kathy Wevley, Brian Tucker; Clerk/Treasurer-Marita Rhude; Maintenance-Gerald Puchalski; Guests: Joe Gimse, Brian Bollig.  
Absent: Council-Jason Wendt.

Mayor Alvstad called the meeting to order at 6:30 p.m.

Lang made a motion to approve the agenda, seconded by Welvey.

MCU

Tucker made a motion to approve the minutes of the September 14th meeting, adding that Dave Lien Jr's comments were not agenda items, seconded by Alvstad.

MCU

Joe Gimse and Brain Bollig from Bollig Inc. were present to give the council some information on their Engineering Firm. They informed the council that they like to build a long term relationships with the Communities that they work with. They want to be part of the planning and get all the Cities needs on the table and then they will work for us to find the funding sources needed to finance the project.

The Barrett Fire Retirement Association needs to change council representative on their board to include the Mayor, Clerk, and one council member according to the rules. Mayor Alvstad appointed, Brian Tucker, Marita Rhude, and himself to the Barrett Fire Retirement Association Board.

Council discussed the need for Utility/Street Improvements and possible Engineering Firms they should use. Council decided to visit with other communities that have used Bollig Inc. and Apex before making a decision.

Lang made a motion to approve the snow removal contract with Weets Custom Service from October 15, 2015 to April 15, 2016 for up to 45" of plowable snowfall for \$18,000 (\$3,000 per month), seconded by Tucker.

MCU

Wevley made a motion to pay off the firetruck loan with Rural Development on November 28, 2015 in the amount of \$9,248.83, seconded by Lang.

MCU

Wevley made a motion to adjust the Pavilion rates for non-residents (non-tax payers of Barrett)to the following rates: Wedding Rate; Daily Rate \$550, 2 Day Rate \$700, 3 Day Rate \$900: Large Event Rate: \$450, for all new 2016 rentals going forward (those who have already reserved for 2016 will be at the 2015 rate), seconded by Tucker.

MCU

Maintenance Update: New pumps have been ordered for the lift stations. Pre-discharge samples from the sewer ponds did not pass. There was too much fecal matter; he feels the geese may have contributed to this problem. He will sample again this week and hopes that it passes. He will be moving the pier to its winter spot hopefully this week.

Tucker made a motion to accept donations from Bob & Joan Roe in the amount of \$100 for the First Responders, Boots & Betty Friese in the amount of \$200 for the Fire Department, an Runestone Telephone in the amount of \$250 for Old Settlers Reunion , seconded by Wevley. MCU

Lang made a motion to pay bills in the amount of \$13,316.84, seconded by Tucker. MCU

Tucker made a motion to adjourn at 7:53 p.m., seconded by Lang. MCU

Marita Rhude  
Clerk/Treasurer