

**City of East Bethel
City Council Agenda
City Council Regular Meeting
Date: September 22, 2025 at 7:00 p.m.**



The regular City Council meeting may be monitored live via the following means:
Cable Channel 10, MidcoTV Channel 77, or the City of East Bethel YouTube channel
(www.youtube.com/channel/UC8_7ShcME-XG14pN5JrmBGg/live)

1.0 Call to Order

2.0 Pledge of Allegiance

3.0 Adopt Agenda

4.0 Presentations and Public Hearings

- A. Anoka County Sheriff Office Monthly Report (p. 3-9)
- B. Fire Department Monthly Report (p. 10-11)
- C. Potentially Dangerous Dog Hearing (p. 12-21)

5.0 Public Forum

6.0 Consent Agenda (p. 22-23)

Any item on the consent agenda may be removed for consideration by request of any Council Member and put on the regular agenda for discussion and consideration

- A. Approve Bill List (p. 24-35)
- B. Minutes: September 8, 2025 City Council meeting (p. 36-43)
- C. Approve Lease Agreement for Fire Department Copier (p. 44)
- D. Approve Hire of Seasonal Ice Arena Attendants
- E. Approve the Removal of Landform Expenses from Delinquent Escrow Account
- F. Pay Estimate No. 2 for the 2025 Street Surface Improvement Project (p. 45-48)

7.0 New Business - Commission, Association and Task Force Reports

- A. Planning Commission
- B. Economic Development Authority
- C. Park Commission

8.0 Department Reports

- A. Community Development
- B. Engineer
- C. City Attorney
- D. Finance
- E. Public Works
- F. Fire Department
- G. City Administrator

9.0 Other

- A. Staff Report
- B. Council Reports
- C. Other

10.0 Adjourn

**City of East Bethel
City Council Meeting
Agenda Item Information**



Date: September 22, 2025

Agenda Item Number: 4.0 A

Agenda Item: Sheriff's Department Report

Background Information:

A representative from the Anoka County Sheriff's Office will present the monthly report.

Attachment(s):

1. Sheriff's Office August Report *(this item will be provided as soon as it is made available)*
2. CSO Report of Activities
3. CFS Report

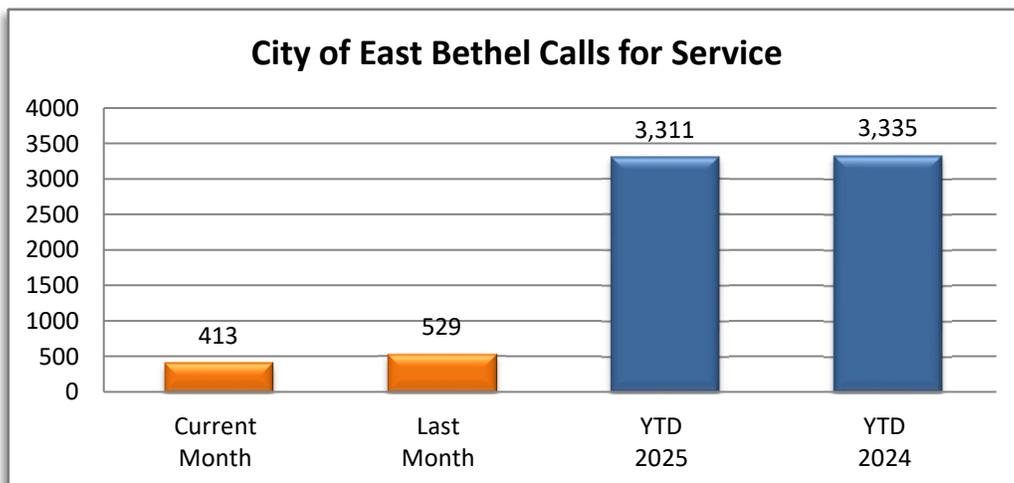
Fiscal Impact:

Recommendation(s): No Action Required

PATROL DIVISION

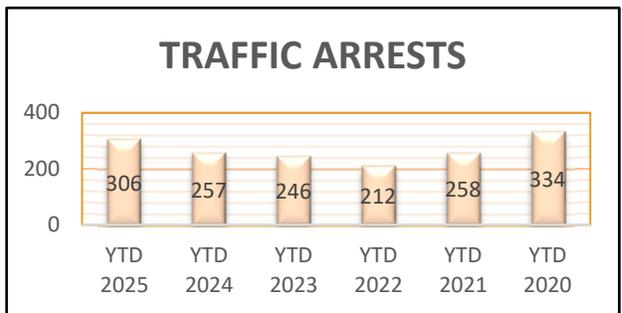
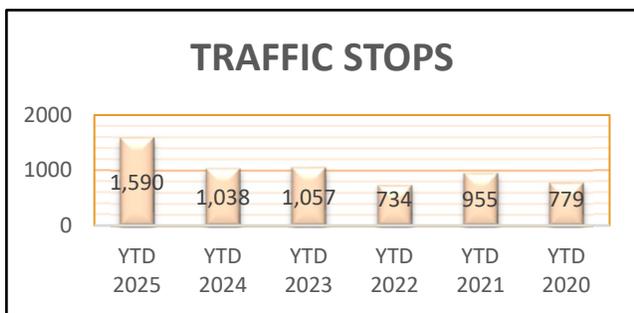
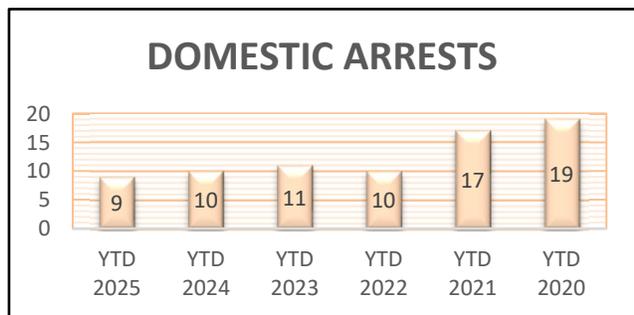
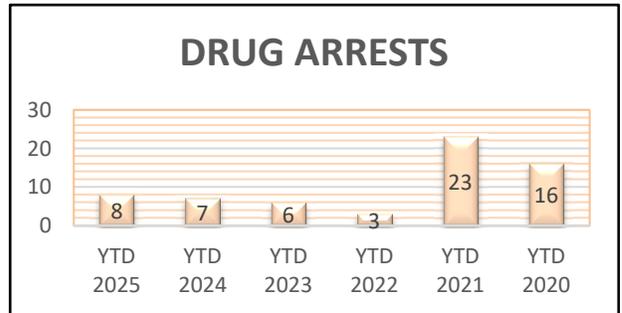
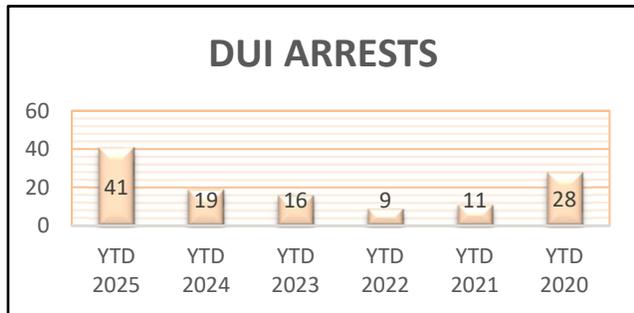
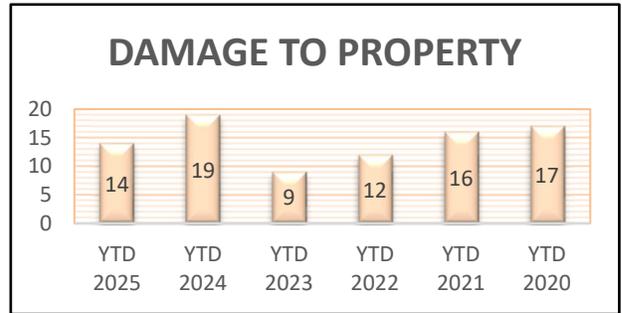
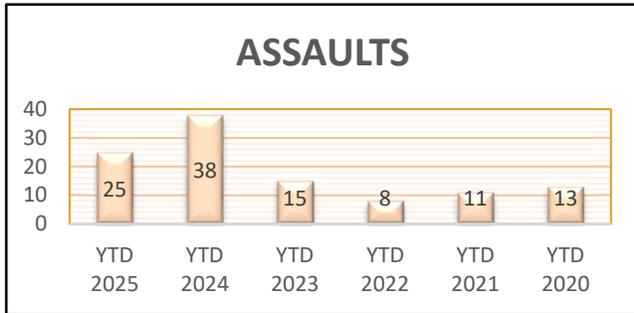
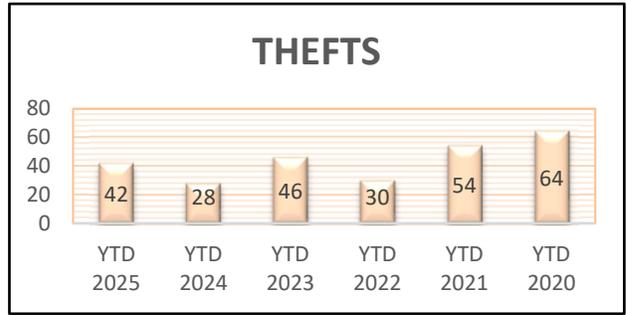
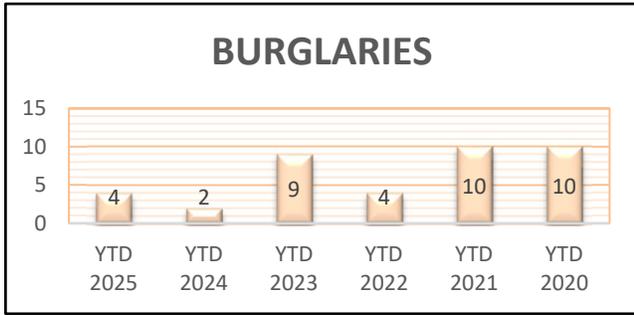
CITY OF EAST BETHEL - AUGUST 2025

OFFENSE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD 2025	YTD 2024
Calls for Service	368	318	371	367	446	499	529	413					3,311	3,335
Burglaries	1	0	2	0	0	1	0	0					4	2
Thefts	4	2	3	5	5	7	6	10					42	28
Crim Sex Conduct	0	0	1	1	1	0	0	0					3	5
Assault	3	2	0	3	4	9	2	2					25	38
Dam to Property	0	0	2	2	1	6	3	0					14	19
Harass Comm	0	0	0	0	0	0	0	0					0	0
PI Accidents	3	3	2	4	5	6	5	3					31	44
PD Accidents	20	20	8	13	19	18	14	13					125	117
Medical	63	64	36	42	64	53	64	66					452	511
Animal Complaint	24	22	27	27	19	38	36	25					218	237
Alarms	21	15	13	11	14	6	29	19					128	133
Felony Arrests	6	1	2	1	3	5	2	2					22	30
Gross Misd Arrests	12	3	9	5	4	9	9	6					57	34
Misd Arrests	9	5	7	2	17	26	15	11					92	85
DUI Arrests	3	3	6	2	7	9	5	6					41	19
Drug Arrests	2	0	2	0	2	0	1	1					8	7
Domestic Arrests	3	1	0	0	2	1	0	2					9	10
Warrant Arrests	8	2	8	7	7	8	5	1					46	38
Traffic Stops	177	183	242	234	200	169	218	167					1,590	1,038
Traffic Arrests	26	29	43	73	39	30	23	43					306	257



CITY OF EAST BETHEL

YEAR TO DATE - AUGUST 2020-2025

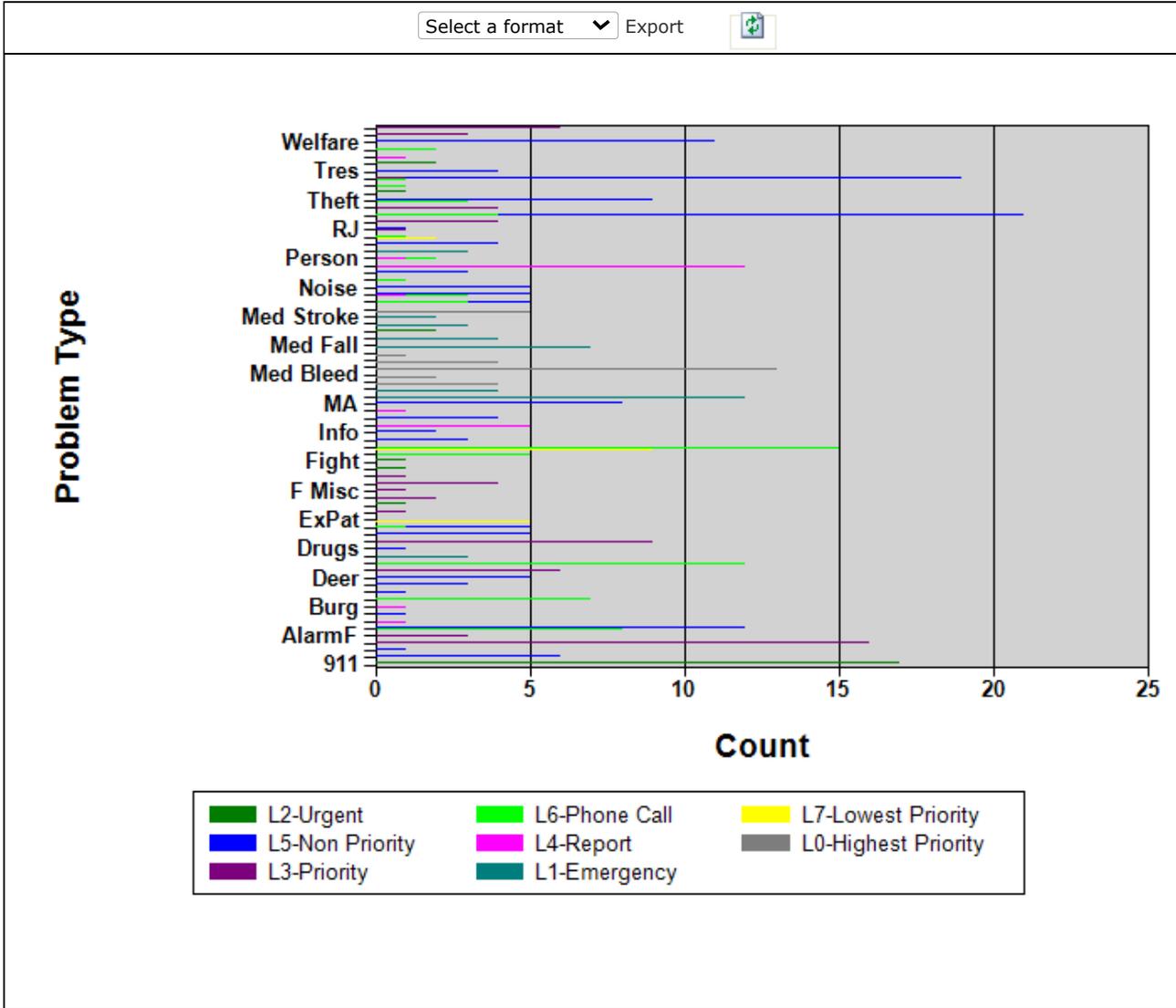


Problem Type Summary

1:23 PM 09/12/2025

Data Source: Data Warehouse

Agency:	LAW ENFORCEMENT
Division:	East Bethel Law
Day Range:	Date From 8/1/2025 To 8/31/2025
Exclusion:	• Calls canceled before first unit assigned



Priority	Description
0	L0-Highest Priority
1	L1-Emergency
2	L2-Urgent
3	L3-Priority
4	L4-Report
5	L5-Non Priority
6	L6-Phone Call
7	L7-Lowest Priority

Problem Type	Priority								Total
	0	1	2	3	4	5	6	7	
911			17						17
Abandon						6			6
Abuse						1			1
AbuseP									
AlarmB				16					16

AlarmCO							
AlarmCOill							
AlarmF			3				3
AlarmFsmoke							
AlarmHoldup							
AlarmV							
AlarmWF							
Animal					12	8	20
AnimalResc							
Arson							
Assault				1			1
AssaultP							
Boat Assist					1		1
Bomb							
BombP							
Broadcast							
Burg				1			1
BurgP							
Civil						7	7
CivilP							
CSC					1		1
Debris					3		3
Deer					5		5
Disorderly			6				6
Dom			5			12	17
DomP	3						3
Drugs					1		1
DUI			9				9
Dumping					5		5
Escort					5	1	6
ExPat							5
F Aircraft							
F Assist							
F CleanUp							
F Collapse							
F Dump							
F Elec Smell							
F Expl							
F Gas Odor In							
F Gas Odor Out			1				1
F Grass fire		1					1
F Illegal			2				2
F Misc			1				1
F Mutual Aid							
F Oven							
F Powerlines			4				4
F SmokeIn			1				1
F SmokeOut							
F Structure		1					1
F Train							
F Veh							
F Water Rescue							
Fight		1					1
Flood in							
Flood out							
Fraud						5	5
FraudP							
FU						15	9
FW							
Gun							
Harass					3		3
Info					2		2
Lift Assist				5			5
Liq							
Lockout					4		4
LockoutP							1

MA					8			8
MASS								
Med -	12							12
Med Abdominal Pain	4							4
Med Alarm								
Med Allergic	4							4
Med Assault								
Med Bleed	2							2
Med Breathing Diff	13							13
Med Breathing Not	4							4
Med Choking	1							1
Med Drown								
Med Electro								
Med Fall	7							7
Med Heart	4							4
Med Hold		2						2
Med Info								
Med OB								
Med Priority								
Med Seizure	3							3
Med Stab-Gunshot								
Med Stroke	2							2
Med Uncon	5							5
Medex								
Misc					5	3		8
MiscO				1	5	3		9
Noise					5			5
NoTag						1		1
Ord								
Other								
Park					3			3
PD				12		1		13
Person				1		2		3
PI	3							3
POR					4			4
Property								
PW								
REPO-TOW						1	2	3
RJ			1		1			2
RoadClosure								
Robbery								
RobberyP								
Shots			4					4
Slumper								
StolenProp								
Suicide								
SuicideP								
Susp					21	4		25
SuspP			4					4
Theft					9	3		12
TheftP		1						1
Threat						1		1
ThreatP								
Traf			1		19	1		21
Tres					4			4
UNK		2						2
Unsecure				1				1
Vand								
VandP								
VehTheft					1	2		3
VehTheftP								
Weapon								
Weather								
Welfare					11			11
WelfareP			3					3
WT				6				6

Total

29	38	25	67	23	145	70	16	413
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**City of East Bethel
City Council Meeting
Agenda Item Information**



Date: September 22, 2025

Agenda Item Number: Item 4.0 B

Agenda Item: Fire Department Report

Background Information:

Fire Chief Cielocha will present the Fire Department's monthly report.

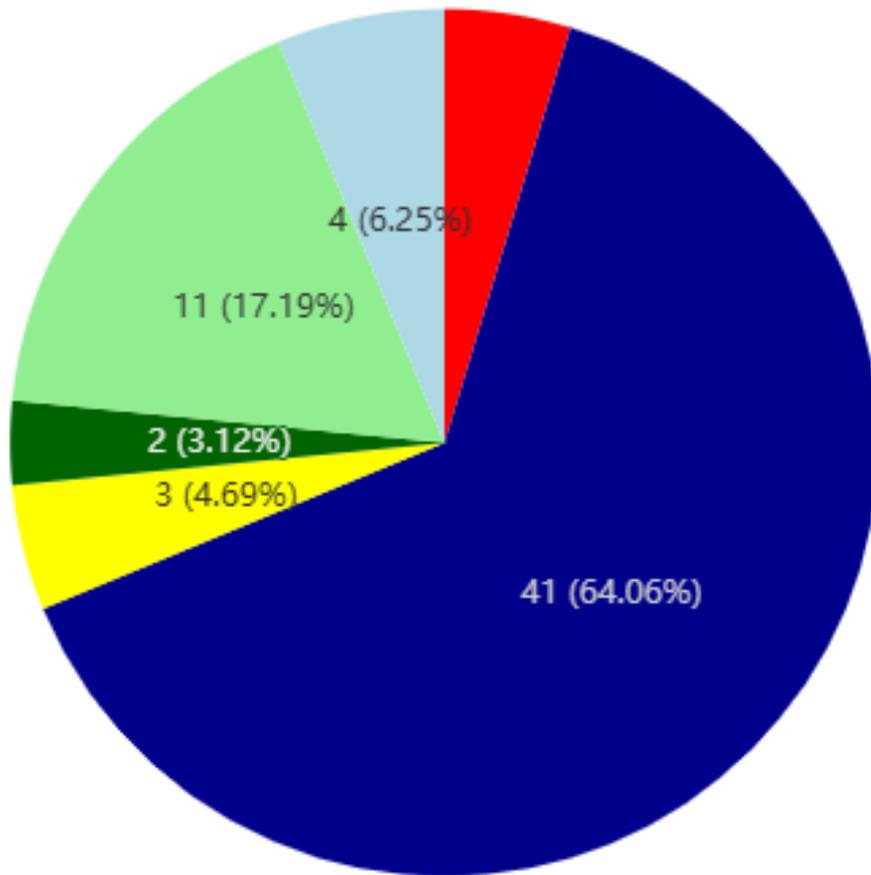
Attachment(s):

1. Calls for August

Fiscal Impact:

Recommendation(s): No Action Required

Total (64)



Incident Type Series

- 1 - Fire
- 3 - Rescue & Emergency Medical Service Incident
- 4 - Hazardous Condition (No Fire)
- 5 - Service Call
- 6 - Good Intent Call
- 7 - False Alarm & False Call

**City of East Bethel
City Council Meeting
Agenda Item Information**



Date: September 22, 2025

Agenda Item Number: 4.0 C

Agenda Item: Potentially Dangerous Dog Hearing

Background Information: The request for the Hearing relates to a dog attack incident that occurred on July 29, 2025. The Anoka County Sherriff's office reported that two dogs, Jazy and Shadow, owned by Krystal Nali, approached in a threatening manner and injured a domesticated dog belonging to Benjamin Reed on private property at 19624 3rd Street NE.

Since the incident was unprovoked, off the owner's property and not under control by the owner, and as reported and cited by the investigating deputy as a potentially dangerous dog pursuant to Chapter 10 of the city code based on the incident report (Attachment 1), a Potentially Dangerous Dog notice was issued relating to this incident. A review of City records indicates that Ms. Nali's dogs were not licensed at the time of the incident. As of Wednesday, September 17, 2025, the dogs remain unlicensed.

Potentially Dangerous Dog means any dog that:

- (1) When unprovoked, inflicts bites on a human or domestic animal on public or private property;
- (2) When unprovoked, chases or approaches a person, including a person on a bicycle, upon the streets, sidewalks, or any public or private property, other than the dog owner's property, in an apparent attitude of attack; or
- (3) Has a known propensity, tendency, or disposition to attack, unprovoked, causing injury or otherwise threatening the safety of humans or domestic animals.

The owner has submitted written request to appeal the decision of the potentially dangerous dog declaration. Pursuant to City Code Chapter 10, Article II, Dogs, Section 10-72, an animal owner is allowed to contest the potentially dangerous dog determination. In this case, Krystal Nali, the animals' owner, has requested a hearing before Council.

The City Council pursuant to section 10-72 has several options regarding this matter.

1. Conduct the hearing allowing the owner to present reasons why the potentially dangerous dog determination should be removed;
2. If the potentially dangerous dog determination is sustained, identify the action to be taken:
 - a. dispose of the animal
 - b. Allow the owners to keep the animal with restrictions.
3. If the potentially dangerous dog determination is not sustained, make a determination that the animal is to be released without further action from or by the City Council.

The following are requirements for maintaining the animal should the potentially dangerous dog determination be sustained. Per City Code these include:

Sec. 10-75. - Potentially dangerous dog requirements

(a) *Requirements.* If after a hearing is requested under [section 10-72](#), and the City Council finds that the dog is potentially dangerous but does not order the destruction of the dog, the City Council shall order one or more of the following as the requirement(s) for the keeping of the dog in the city, which, beginning six months after the dog is declared a potentially dangerous dog, will be reviewed on an annual basis by the City Administrator. If, in reviewing the requirement(s) for keeping a potentially dangerous dog, the owner has provided the evidence required under Minn. Stats. § 347.51, subd. 3a. and there have been no ordinance violations for a period of two years, the City Administrator may use discretion in determining whether one or more or none of the requirement(s) set forth below will still be required:

- (1) That the owner provide and maintain a proper enclosure for the potentially dangerous dog as defined in [section 10-70](#)
 - (2) That the owner post the front and the rear of the premises with clearly visible warning signs, including a warning symbol, a copy of which will be furnished by the city, to inform children, that there is a potentially dangerous dog on the property in the manner specified in Minn. Stats. § 347.51 in the case of a dangerous dog. The owner must pay a reasonable fee to cover the cost of the warning symbol;
 - (3) That an easily identifiable, standardized tag identifying the dog as potentially dangerous and containing the uniform dangerous dog symbol must be affixed to the dog's collar at all times as specified in Minn. Stats. § 347.51 for a dangerous dog;
 - (4) That the owner provides and shows proof annually of public liability insurance paid in full in the minimum amount of \$300,000.00. The insurance must insure the owner for any personal injuries inflicted by the potentially dangerous dog. The owner shall have 14 business days from the request to show proof of insurance, except that if the dog is impounded, proof of insurance must be demonstrated prior to the dog's release;
 - (5) That if the dog is outside the proper enclosure, the dog must be muzzled and restrained by a substantial chain or leash (not to exceed six feet in length) and under the physical restraint of a person 18 years of age or older. The muzzle must be of such design as to prevent the dog from biting any person or animal but will not cause injury to the dog or interfere with its vision or respiration;
 - (6) That all dogs deemed potentially dangerous by the city council be registered with the city within 14 days after the date the dog was so deemed and provide satisfactory proof thereof to the city administrator;
 - (7) That the dog must have a lifetime license and be up to date on rabies vaccination;
 - (8) That the owner must allow a compliance official on the owner's property to conduct a site inspection within 14 days of determination of potentially dangerous dog by the city council.
- (b) *Seizure.* The animal control authority shall seize any potentially dangerous dog if the owner(s) does (do) not meet each of the above requirements ordered by the city council within 14 days after the date notice is sent to the owner(s) that the dog is potentially dangerous and no appeal has been filed.
- (c) *Reclaiming potentially dangerous dogs.* A potentially dangerous dog seized under this section may be reclaimed by the owner(s) of the animal upon payment of impounding and boarding fees and presenting proof to the animal control authority that each of the requirements under this division of this Code have been met. An animal not reclaimed under this section within 14 days may be disposed of in the manner provided under [section 10-73](#) in the case of a dangerous dog, and the owner(s) is(are) liable to the animal control authority for costs incurred in confining and destroying the dog.
- (d) *Subsequent offenses.* If an owner of a dog which has been declared potentially dangerous and is subject to any requirement(s) of this section has allegedly failed to comply with the requirement(s), the dog must be seized by the animal control authority. Notice shall be provided to the owner(s) of the basis for the seizure and the right to request a hearing before the city council to determine whether the requirement(s) was/were violated. A request for hearing must be made within 14 days of the seizure. If the owner(s) fail(s) to request a hearing within 14 days, or is(are) found to have violated the requirement(s), the council shall order the dog destroyed in a proper and humane manner and the

owner(s) shall pay the costs of confining and destroying the dog. If the owner(s) is(are) found not to have violated the requirement(s), the owner(s) may reclaim the dog under the provisions of this section.

- (e) *Registration fee.* The owner(s) of a dog that has been declared potentially dangerous shall pay an annual registration fee to the city of \$250.00 in addition to any regular dog licensing fees and a reasonable fee to cover the city's administrative costs within 14 days of the declaration and again after annual anniversary dates. If the dog has been impounded, the fee must be paid prior to the dog's release. The animal control authority shall issue a certificate of registration to the owner of the potentially dangerous dog if the owner presents sufficient evidence of compliance with the requirements of this section.

Recommendation: Staff recommends City Council conduct a hearing relating to the potentially dangerous dog determination and issue a decision regarding this incident pursuant to City Code Chapter 10, Animals, Article II. Dogs, Division 3 and any requirements for the keeping of the dog.

Attachments:

- 1. Incident Report #25165902
- 2. Hearing Notice Letter
- 3. Hearing Request Letter

City Council Action:

Motion by: _____

Second by: _____

Vote Yes: _____

Vote No: _____



Anoka County Sheriff's Office Incident Report



13301 Hanson Blvd NW, Andover, MN 55304

Phone: 763-324-5000

Case Number: 25165902

Date Reported: 07/29/2025

Event:

Description of Incident: DOG AT LARGE

Address: 19624 3RD ST NE **City:** EAST BETHEL **State:** MN **Zip Code:** 55011

Start Date/Time: 07/29/2025 15:53

End Date/Time: 07/29/2025 15:54

Time Dispatched: 15:54

Time Arrived: 15:55

Time Cleared: 16:27

Summary: On 07/29/2025, I was dispatched to the LOI regarding a dog bite report involving two dogs. After speaking with both parties, I later issued a citation to the suspect for dog at large and completed a dangerous dog form. See narrative for further.

Photos Available: YES

Squad Video Available: YES

Body Cam Video Available: YES

Evidence Collected: NO

RFLE Completed: NO

Offense(s):

Offense: M - 10.21 EB - DOG AT LARGE PROHIBITED

Offense: ANIMBITEDOG ANIMAL - DOG BITES

Suspect(s):

Last Name: NALI	First Name: KRYSTAL	Middle Name: LEE
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Date of Birth: XX/XX/XXXX **Age:** XX **Sex:** X

Address: 19584 3RD ST NE **City:** EAST BETHEL **State:** MN **Zip Code:** 55011-4414

Cell Phone: (XXX) XXX-XXXX

Arrested: NO

Statement Taken: NO

Person(s) Involved:

Last Name: REED	First Name: BENJAMIN	Middle Name: MICHAEL
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Incident Involvement Type: OWNER

Date of Birth: XX/XX/XXXX **Age:** XX **Sex:** MALE

Address: 19624 3RD ST NE **APT#:**

City: EAST BETHEL **State:** MN **ZIP:** 55011

Cell Phone: (XXX) XXX-XXXX

Statement Taken: NO

Narrative(s):



Anoka County Sheriff's Office Supplement Report



13301 Hanson Blvd NW, Andover, MN 55304

Phone: 763-324-5000

Case Number: 25165902

Date Reported: 07/29/2025

Title: ORIGINAL OFFICER NARRATIVE

On 07/29/2025, I was dispatched to the LOI regarding a dog bite report involving two dogs. Upon arrival, I met with Benjamin Reed. Benjamin stated that around 1520 hours he was in his garage when he heard his dog cry in the backyard. He went around the house and found that two large dogs were attacking his dog. One of the dogs had their whole mouth around Benjamin's dog. Benjamin separated the altercation and two dogs ran away to the neighbors house. I uploaded pictures of the dogs wounds and have video of the limp Benjamin's dog suffered.

I then made contact with Krystal Nali, who is the neighbor of Benjamin. She stated that she had two large dogs (Sheppard and Sheppard husky mix). I informed her of what had happened and she had no idea the dogs did that. I informed her that I would submit a potential dangerous dog form and issue her a citation for dog at large (10.21 Ordinance). I informed her that I would mail her the citation and if she had any questions regarding the citation to call and we would help her. I informed Krystal about the quarantine policy that East Bethel requires after a bite. She understood. NFAT at this time.

I uploaded all the pictures into Axon Capture.

Deputy B. Eldien #386

CC East Bethel City Atty / City of East Bethel

so 073025

Officer(s):

Involvement: REPORTING

Deputy Name: Eldien, Brandon D zpd00689

Date:07/29/2025 16:36

Squad #: 453

Citation

State of Minnesota		Citation #: 020025112434	
County Name: Anoka		Sequential Citations <u>1</u> of <u>1</u> :	
Identification: <input checked="" type="checkbox"/> DL <input type="checkbox"/> DVS Web <input type="checkbox"/> Photo ID <input type="checkbox"/> FP <input type="checkbox"/> Other			
DL Number: XXXXXXXXXXXX		<input type="checkbox"/> CDL <input type="checkbox"/> State: MN	
Name - First, Middle, Last, Suffix KRYSTAL LEE NALI			
Address - Street, Apt # 19584 3RD ST NE			
City EAST BETHEL		State MN	Zip 55011-4414
DOB (mm/dd/yy) XX/XX/XXXX	Height X'XX"	Weight XXX	Eyes MUL
Gender F	<input type="checkbox"/> Juvenile Court Offense		
Parent/Guardian Name: Relationship to Child: Address:		<input type="checkbox"/> Same address as Juvenile	
Veh. Lic. No	Plate Year	State	Make
Style	<input type="checkbox"/> 16+ pass.	Color	
Date of Offense 07/29/2025		Time of Offense 17:40	
<input type="checkbox"/> Endangering Life or Property*		<input type="checkbox"/> Commercial Vehicle <input type="checkbox"/> Hazardous Materials(DOT)	
* Court Appearance Required if Checked		DOT# _____ # Pounds Overweight _____	
<input checked="" type="checkbox"/> Driver	<input type="checkbox"/> Owner	<input type="checkbox"/> Passenger	<input type="checkbox"/> Citee
<input type="checkbox"/> Parked	Offense Location 19624 3RD ST NE		City Of: EAST BETHEL
Offense Description	Statute/Ordinance	3rd Violation	PM/M/GM
10.21 EB - DOG AT LARGE PROHIBITED	10.21		M
AC Taken - AC: _____ Test Type: <input type="checkbox"/> Breath <input type="checkbox"/> Blood <input type="checkbox"/> Urine <input type="checkbox"/> Other Substance <input type="checkbox"/> Refused			
<input type="checkbox"/> Fingerprinted	<input type="checkbox"/> Defendant in Custody	<input type="checkbox"/> Species/No.	<input type="checkbox"/> Wildlife Restitution \$
If this is a payable citation, you must pay the amount owed or schedule an appearance within 30 days from the date the citation is filed with the court. See the back of this citation for more information.			
Officer(s) Name(s) ELDIEN		Officer(s) No.(s) zpd00689	Prosecutor EAST BETHEL
Controlling Agency (CAG)		How Issued	Date Issued
		<input checked="" type="checkbox"/> In Person <input type="checkbox"/> Mailed <input type="checkbox"/> Left at Scene	07/29/2025
Agency Name: Anoka County Sheriff Office		CN/ICR: 25165902	

Definintions

COMMERCIAL VEHICLE: OVER 26,000 GVW OR BUS 16 PASSENGERS.

HAZARDOUS MATERIALS: ANY VEHICLE TRANSPORTING HAZARDOUS MATERIALS.

ENDANGERING PERSONS OR PROPERTY: OFFICER BELIEVES AN OFFENSE WAS COMMITTED IN A MANNER THAT ENDANGERED PERSON OR PROPERTY OR BE LIKELY TO ENDANGER ANY PERSON OR PROPERTY. CHECKING THIS BOX WILL CONVERT A PETTY MISDEMEANOR OFFENSE TO A MISDEMEANOR AND WILL REQUIRE THE DEFENDANT TO APPEAR IN COURT. OFFICER NOTES ARE REQUIRED.

REMINDER FROM THE STATE PATROL: 31 MPH OVER SPEED LIMIT IS ENDANGERING

ROAD TYPE: RESIDENTIAL RURAL URBAN DIVIDED

UNSAFE CONDITIONS: 1: IMPAIRED VISIBILITY RAIN SNOW FOG

2: OTHER TRAFFIC PRESENT 3: FREEWAY(EXCEPT SPEEDING) 4: SLIPPERY ROADWAY

5: CAUSED PERSON OR VEHICLE TO DODGE

(REMINDER: IF 2 OR MORE CONDITIONS EXISTS, NOTE ON FRONT OF CITATION)

VIOLATORS DIRECTION: N S W E _____ LANE _____

SQUAD DIRECTION: _____

OBSERVATIONS: VISUAL CONFIRMATION OF SPEED

TRAFFIC SURVEY: NO OTHER TRAFFIC OTHER _____

DOPPLER AUDIO: SINGLE TARGET _____ TERRAIN _____

SPEED READING: _____ **PATROL SPEED:** _____

STOP LOCATION: _____

(STOP LOCATION MAY BE DIFFERENT THAN OFFENSE LOCATION, MUST FILL OFFENSE LOCATION ON FRONT OF CITATION)

INSURANCE: _____ **PASSENGERS:** _____

WARNING ISSUED: _____ **FIX-IT DUE DATE:** _____

NO SEATBELT USE OBSERVED WHEN: MEETING FOLLOWING AT STOP ADMITTED

TRAFFIC STOP WAS: AUDIO RECORDED VIDEO RECORDED

DRIVER STATEMENT:

NOTES:

DOG WENT ONTO THE NEIGHBOR'S PROPERTY AND BIT THEIR DOG. SEE FULL ICR FOR FURTHER.



NOTICE OF "POTENTIALLY DANGEROUS DOG / CAT"

Date: 07/29/2025 15:53 **ICR:** 25165902
Name of Owner: NALI, KRYSTAL LEE **DOB:** XX/XX/XXXX
Address: 19584 3RD ST NE EAST BETHEL, MN 55011-4414
Home Phone: **Cell Phone:**
Work Phone: (XXX) XXX-XXXX

Name of Dog: JAZZY & SHADOW
Breed / Sex: SHEPARD & SHEPARD HUSKY MIX / MALE **Age:** 6 & 5
Colors: BLACK & TAN **Neutered/Spayed:** YES

- Person or domestic animal was bitten by above dog/cat without provocation
- Person or domestic animal while on public property was chased or approached by the above dog/cat in apparent attitude of attack without provocation
- The above said dog/cat has on the following dates in the past, attacked persons or other domestic animals without provocation

Date/Time: 07/29/2025 15:20:00 **ICR:** 25165902
Date/Time: **ICR:**

Dated: 07/29/2025 16:36:00 **Officer / Badge #:** Eldien, Brandon D zpd00689

cc: #Error Anoka County Sheriff's Office
cc: Dog Owner



August 27, 2025

Krystal Nali
19584 3rd Street NE
East Bethel, MN 55011

RE: Notice of Potentially Dangerous Dog Hearing

Dear Ms. Nali:

This letter is in response to an issue documented by Anoka County Sheriff's officer Brandon Eldien, report number 25165902 on July 29, 2025 relating to your dogs.

On July 29, 2025 it was reported that your dogs, Jazzy and Shadow, were involved in a bite injury incident with Benjamin Reed's dog on private property in the vicinity of 19624 3rd Street NE.

This notice is a City matter, and is in addition to any notices or citations the Sheriff's Office has issued or fines that have been paid.

As described by the deputy investigating the incident, the incident was reported as potentially dangerous dogs and was sufficient to issue a "**Potentially Dangerous Dog Notice**" for your dogs pursuant to City Code Section 10-75.

Notice of "Potentially Dangerous Dog"

A *Potentially Dangerous Dog* means any dog that:

1. When unprovoked, inflicts bites on a human or domestic animal on public or private property;
2. When unprovoked, chases or approaches a person, including a person on a bicycle, upon the streets, sidewalks, or any public or private property, other than the dog owner's property, in an apparent attitude of attack; or
3. Has a known propensity, tendency, or disposition to attack, unprovoked, causing injury or otherwise threatening the safety of humans or domestic animals.

Your dogs have displayed the behavior described above based on a police incident report. Once an animal displays these types of behaviors, the City is obligated to issue this notice.

Section 10-72 of the city code requires that the owner(s) of the dogs shall be notified in writing or in person that the dogs have been determined to be "potentially dangerous", or "dangerous".

As the owner of the animals in question, you have **14 days** from the date of this letter to submit a written appeal delivered to:

City of East Bethel
City Administrator
2241 221st Avenue NE
East Bethel, MN 55011

The written appeal is to request a hearing on this matter, and is due on or before **September 10, 2025**.

An appeal hearing will be held within two weeks from the date the appeal is filed with the City. If you do not file an appeal on or before the date indicated in this notice, the City Administrator's determination will stand.

Hearing

If you, as the owner, request a hearing for determination as to the dangerous nature of the dogs, the hearing shall be held before City Council on **September 22, 2025** after you provide a written request for the hearing. Pending a hearing, the dogs may be seized and kept at the City's place of impoundment unless you can show proof that the dogs have a current city individual dog license, current rabies vaccinations, and, if required, owner shall provide a copy of current kennel license. The city may waive the requirement for seizure and impoundment offsite, if owner submits a written statement allowing city staff to conduct a site visit, that the dogs will not be permitted to be outside without being in a proper enclosure or must be muzzled and restrained by either a substantial chain or leash (not to exceed six feet in length) and under the physical restraint of a person 18 years of age or older. Muzzle must be of such design as to prevent the dogs from biting any person or animal, but will not cause injury to the dogs or interfere with their vision or respiration.

After considering all of the evidence pertaining to the temperament of the dogs, the City Council shall make such order, as it deems proper.

Penalty

Any person who fails or refuses to release a dog to the animal control authority, police officer, or a sheriff's deputy upon demand after it has been found by the City Council to be potentially dangerous or dangerous and ordered into custody, shall be guilty of a misdemeanor.

The City Council, as a result of reviewing the facts at the hearing, may require a number of items of the owner. Please see section 10-75 and 10-76 of the City Code for these details.

If you have any questions regarding this notice or your right to a hearing, please contact me. Should you fail to arrange for a hearing, the determination of the City Administrator shall stand, and provisions of the ordinance will be enforced.

Sincerely,

Matt Look
City Administrator

cf
Enclosures

RCVD
9/9/25



Potentially Dangerous or Dangerous Dog Hearing Request

In accordance with, City Code Section 10-72, I hereby request a hearing before the City Council in response to a Potentially Dangerous or Dangerous Dog Notice received on 9-3 Date.

Name: Krystal ^{Lee} & Mali Adam Charles Englesmeier
[Insert Full Name]

Address: 19584 3rd St NE

City, State, Zip: East Bethel, MN 55011

Contact Phone Number: [REDACTED]

Krystal Mali Adam Charles Englesmeier
Signature of Dog Owner

OFFICE USE ONLY

Date Received at City Hall 9/9/2025

Staff Initials [Signature]

**City of East Bethel
City Council Meeting
Agenda Item Information**



Date: September 22, 2025

Agenda Item Number: Item 6.0 A-F

Requested Action: Consider approving the Consent Agenda as presented

Background Information:

Item A – Approve Bills

Item B – September 8, 2025 City Council Meeting Minutes

Minutes from the September 8, 2025 City Council meeting were tabled at the last meeting. The suggested changes have been applied, and the new version is attached for your review.

Item C – Approve Lease Agreement for Fire Department Copier

The fire department is requesting approval of a new 63-month lease agreement for a new copier, printer, and scanner at a cost of \$179.99/month. The current copier has largely stopped working. It does still make copies, but does not scan or print. There is also a finishing tray where stapling and hole punching happen, which is no longer working and is not repairable. The presented quote is attached to this packet.

Item D – Approve the Hire of Seasonal Ice Arena Attendants

The City Council authorized advertising for the Seasonal Ice Arena Attendant position at the August 11, 2025 Council Meeting. The City advertised this position on the City webpage, EB Chamber job site, and the League of MN Cities website. The City will continue to receive applications on a rolling basis and interview candidates as necessary to ensure the proper number of seasonal staff is hired to meet the demands of the arena.

Staff interviewed candidates from the pool of applications received and recommend the hiring of Landen Allen and Noah Haensel for seasonal ice arena attendant positions. Staff is recommending an hourly wage of \$18.00/hour.

Funding for these positions is provided for in the Ice Arena Enterprise Fund for 2025-2026.

Item E – Approve the Removal of Landform Expenses from Delinquent Escrow Account

In December 2024, the property owner at 1670 229th Lane NE submitted a variance application and \$500 escrow deposit for a second driveway. Prior to the processing of this application, the Community Development Director left his position, leaving the planning department unstaffed. This application was not processed until January when the City began its contract with Landform Professional Services. While processing this application from January-March, Landform billed the City for \$2,212.00 of planning costs. The property owner was not informed of the potential for these planning related costs when the application was submitted. The property owner is requesting the City write-off the \$1,712.00 of planning fees they are being invoiced for due to the absence of City staff.

Item F - Pay Estimate No. 2 for the 2025 Street Surface Improvement Project

This item includes Pay Estimate No. 2 to Knife River Corporation for the 2025 Street Surface Improvement Project. The major work items on this pay estimate include payment for milling,

bituminous paving, curb and gutter and restoration. Staff recommends partial payment of \$529,262.24. A summary of the recommended payment is as follows:

Total Work Completed to Date	\$905,532.40
Less Previous Payments	\$330,993.54
<u>Less 5% Retainage</u>	<u>\$ 45,276.62</u>
Total Payment	\$529,262.24

Payment for this project will be financed with Street Capital Funds. Funds, as noted, are available and appropriate for this project. A copy of the Pay Estimate is attached.

Recommendation(s): Staff recommends approval of the Consent Agenda as presented.

City Council Action:

Motion by: _____

Second by: _____

Vote Yes: _____

Vote No: _____



City of East Bethel
September 22, 2025
Payment Summary

Payments for Council Approval						
Dept Descr						Amount
Bills to be approved for payment						\$726,426.71
Electronic Payroll Payments						\$44,369.37
Payroll City Council - September 15, 2025						\$2,090.18
Payroll Fire Department - September 15, 2025						\$13,991.22
Payroll City Staff - September 11, 2025						\$48,949.20
Total to be Approved for Payment						\$835,826.68
Dept Descr	Object Descr	Invoice	Check Name	Fund	Dept	Amount
Water Utility Operations	Refund of Overpay	091225	Barbara Matelsky	601		\$82.95
Water Utility Operations	Refund of Overpay	24121	BDM Construction	601		\$123.96
Building Inspection	Escrow Payment	11452	Boettcher Excavating & Septic	101		\$23,868.00
Building Inspection	Escrow Refund	213	Brandon Hilliard	101		\$7,575.00
Building Inspection	Escrow Payment	22816	Casper's Excavating, Inc.	101		\$19,875.00
Building Inspection	Escrow Payment	22820	Casper's Excavating, Inc.	101		\$22,300.00
Building Inspection	Escrow Payment	22821	Casper's Excavating, Inc.	101		\$20,300.00
Payroll	Insurance Premium	CNS0001951962	Delta Dental	101		\$692.61
Payroll	Insurance Premium	CNS0001951962	Delta Dental	101		\$52.06
Building Inspection	Escrow Refund	23442	Denise Roepke	101		\$3,750.00
Building Inspection	Escrow Refund	20240624	Dennis DeBrobander	101		\$7,204.50
Building Inspection	Escrow Refund	20920	Diane & Bob Dotzler	101		\$4,979.38
Legal	Legal Fees	47892	Eckberg, Lammers, P.C.	101		\$50.00
Legal	Legal Fees	47892	Eckberg, Lammers, P.C.	101		\$3,712.50
Water Utility Operations	Refund of Overpay	091025	Husam Othman	601		\$140.71
Planning and Zoning	Professional Services Fees	37184	Landform	101		\$90.50
Planning and Zoning	Professional Services Fees	37184	Landform	101		\$45.25
Payroll	Insurance Premium	265869914761	Medica	101		\$11,335.47
Payroll	Withholdings Payment	08 2025	Michigan State Disbursement Unit	101		\$119.54
Payroll	Insurance Premium	436200102025	NCPERS Group Life Ins	101		\$64.00
Arena Operations	Bldg/Facility Repair Supplies	1-10209	Smith Bros. Decorating Co	615	49851	\$47.15
Arena Operations	Gas Utilities	945024156	Xcel Energy	615	49851	\$239.97
Arena Operations	General Operating Supplies	344902	S & S Industrial Supply	615	49851	\$2.17
Arena Operations	Information Systems	B250911J	Anoka County Treasury Dept	615	49851	\$75.00
Arena Operations	Repairs/Maint Machinery/Equip	3316291	Viking Industrial Center	615	49851	\$129.00
City Administration	Information Systems	B250911J	Anoka County Treasury Dept	101	41320	\$75.00
City Administration	Office Equipment Rental	563430958	US Bank Equipment Finance	101	41320	\$480.82
City Administration	Professional Services Fees	31048	TimeSaver Off Site Secretarial	101	41320	\$172.00
City Administration	Telephone	09 2025	CenturyLink	101	41320	\$151.49
Economic Development Authority	Professional Services Fees	47892	Eckberg, Lammers, P.C.	232	23200	\$25.00
Fire Department	Bldgs/Facilities Repair/Maint	2732	Bill's Quality Cleaning	101	42210	\$168.00
Fire Department	Bldgs/Facilities Repair/Maint	2733	Bill's Quality Cleaning	101	42210	\$53.00
Fire Department	Clothing & Personal Equipment	21636	FES, Inc.	101	42210	\$1,087.20
Fire Department	Conferences/Meetings	1318803	Century College	101	42210	\$575.00
Fire Department	Gas Utilities	945024156	Xcel Energy	101	42210	\$54.06
Fire Department	General Operating Supplies	841383	Cielocha, Jeff	101	42210	\$217.04
Fire Department	General Operating Supplies	1539-371987	O'Reilly Auto Stores Inc.	101	42210	\$50.79
Fire Department	Information Systems	B250911J	Anoka County Treasury Dept	101	42210	\$75.00



City of East Bethel
September 22, 2025
Payment Summary

Fire Department	Motor Fuels	26909512	Mansfield Oil Company	101	42210	\$287.58
Fire Department	Motor Fuels	26913387	Mansfield Oil Company	101	42210	\$271.03
Fire Department	Motor Vehicles Parts	128796491	Fleet Pride	101	42210	\$13.52
Fire Department	Motor Vehicles Parts	1539-374557	O'Reilly Auto Stores Inc.	101	42210	\$71.90
Fire Department	Motor Vehicles Parts	0000077515	Rosenbauer Minnesota LLC	101	42210	\$206.28
Fire Department	Motor Vehicles Parts	0000078023	Rosenbauer Minnesota LLC	101	42210	\$174.26
Fire Department	Motor Vehicles Parts	0000078314	Rosenbauer Minnesota LLC	101	42210	\$282.12
Fire Department	Motor Vehicles Parts	0000078383	Rosenbauer Minnesota LLC	101	42210	\$19.50
Fire Department	Small Tools and Minor Equip	205745	Fire Safety USA, Inc.	101	42210	\$1,177.80
Fire Department	Telephone	09 2025	CenturyLink	101	42210	\$57.21
Fire Department	Telephone	09 2025	CenturyLink	101	42210	\$88.16
Fire Department	Telephone	13299700114931	Midcontinent Communications	101	42210	\$20.25
General Govt Buildings/Plant	Bldgs/Facilities Repair/Maint	2730	Bill's Quality Cleaning	101	41940	\$380.00
General Govt Buildings/Plant	Bldgs/Facilities Repair/Maint	2734	Bill's Quality Cleaning	101	41940	\$168.00
General Govt Buildings/Plant	Bldgs/Facilities Repair/Maint	311003770	Premium Waters, Inc.	101	41940	\$23.85
General Govt Buildings/Plant	Bldgs/Facilities Repair/Maint	311010240	Premium Waters, Inc.	101	41940	\$8.76
General Govt Buildings/Plant	Bldgs/Facilities Repair/Maint	58856	Robert B. Hill Company	101	41940	\$18.00
General Govt Buildings/Plant	Gas Utilities	945024156	Xcel Energy	101	41940	\$29.42
General Govt Buildings/Plant	General Operating Supplies	5287978210	CINTAS	101	41940	\$34.40
Legal	Legal Fees	08 2025	Eckberg, Lammers, P.C.	101	41610	\$10,720.80
Legal	Legal Fees	47892	Eckberg, Lammers, P.C.	101	41610	\$920.00
Legal	Legal Fees	47892	Eckberg, Lammers, P.C.	101	41610	\$120.00
Legal	Legal Fees	47892	Eckberg, Lammers, P.C.	101	41610	\$550.00
Legal	Legal Fees	47892	Eckberg, Lammers, P.C.	101	41610	\$950.00
Legal	Legal Fees	47892	Eckberg, Lammers, P.C.	101	41610	\$2,687.50
Legal	Legal Fees	47892	Eckberg, Lammers, P.C.	101	41610	\$1,375.00
Park Maintenance	Chemicals and Chem Products	1582031	Federated Co-ops	101	43201	\$73.81
Park Maintenance	Chemicals and Chem Products	157779685-001	SiteOne Landscape Supply	101	43201	\$157.89
Park Maintenance	Chemicals and Chem Products	157780061-001	SiteOne Landscape Supply	101	43201	\$117.66
Park Maintenance	Clothing & Personal Equipment	4242754675	Cintas Corporation	101	43201	\$32.57
Park Maintenance	Clothing & Personal Equipment	4243514463	Cintas Corporation	101	43201	\$32.57
Park Maintenance	Motor Fuels	26909512	Mansfield Oil Company	101	43201	\$553.04
Park Maintenance	Motor Fuels	26913387	Mansfield Oil Company	101	43201	\$521.21
Planning and Zoning	Legal Notices	980549	STAR	101	41910	\$16.75
Planning and Zoning	Legal Notices	980549	STAR	101	41910	\$16.75
Planning and Zoning	Professional Services Fees	37184	Landform	101	41910	\$45.25
Planning and Zoning	Professional Services Fees	37184	Landform	101	41910	\$950.50
Recycling Operations	Gas Utilities	945024156	Xcel Energy	226	43235	\$23.81
Recycling Operations	Professional Services Fees	08 2025	Freimuth Enterprises LLC	226	43235	\$87.00
Street Capital Projects	Professional Services Fees	PE #2-2025	Knife River Corporation	406	40600	\$529,262.24
Street Maintenance	Bldgs/Facilities Repair/Maint	4242754675	Cintas Corporation	101	43220	\$8.88
Street Maintenance	Bldgs/Facilities Repair/Maint	4243514463	Cintas Corporation	101	43220	\$8.88
Street Maintenance	Bldgs/Facilities Repair/Maint	311003771	Premium Waters, Inc.	101	43220	\$40.62
Street Maintenance	Bldgs/Facilities Repair/Maint	311010241	Premium Waters, Inc.	101	43220	\$4.38
Street Maintenance	Chemicals and Chem Products	23117818-05	New Pig Corporation	101	43220	\$263.65
Street Maintenance	Chemicals and Chem Products	1539-369731	O'Reilly Auto Stores Inc.	101	43220	\$50.79
Street Maintenance	Chemicals and Chem Products	1539-373164	O'Reilly Auto Stores Inc.	101	43220	\$12.99
Street Maintenance	Clothing & Personal Equipment	4242754675	Cintas Corporation	101	43220	\$32.57
Street Maintenance	Clothing & Personal Equipment	4243514463	Cintas Corporation	101	43220	\$32.57



City of East Bethel
September 22, 2025
Payment Summary

Street Maintenance	Equipment Parts	IN002039799	Ziegler Inc.	101	43220	\$102.62
Street Maintenance	Equipment Parts	IN002041918	Ziegler Inc.	101	43220	\$102.59
Street Maintenance	Equipment Parts	IN002052116	Ziegler Inc.	101	43220	\$40.96
Street Maintenance	Gas Utilities	945024156	Xcel Energy	101	43220	\$16.62
Street Maintenance	Lubricants and Additives	159-145718	FACTORY MOTOR PARTS	101	43220	\$125.20
Street Maintenance	Lubricants and Additives	159-145989	FACTORY MOTOR PARTS	101	43220	\$47.96
Street Maintenance	Lubricants and Additives	1539-371536	O'Reilly Auto Stores Inc.	101	43220	\$9.99
Street Maintenance	Motor Fuels	26909512	Mansfield Oil Company	101	43220	\$1,371.55
Street Maintenance	Motor Fuels	26913387	Mansfield Oil Company	101	43220	\$1,292.61
Street Maintenance	Motor Vehicles	90001616	Towmaster	701	43220	\$29,877.00
Street Maintenance	Motor Vehicles Parts	159-145988	FACTORY MOTOR PARTS	101	43220	\$22.56
Street Maintenance	Motor Vehicles Parts	128501029	Fleet Pride	101	43220	\$34.20
Street Maintenance	Repairs/Maint Machinery/Equip	W2870814	RDO Equipment	101	43220	\$4,018.49
Street Maintenance	Safety Supplies	128796401	Fleet Pride	101	43220	\$36.79
Street Maintenance	Small Tools and Minor Equip	0c9aff7b	TreviPay	101	43220	\$66.49
Street Maintenance	Street Maint Materials	90719	Menards Blaine	101	43220	\$162.19
Water Utility Operations	Chemicals and Chem Products	7197497	Hawkins, Inc	601	49401	\$60.00
Water Utility Operations	Gas Utilities	09 2025-1	CenterPoint Energy	601	49401	\$17.00
Water Utility Operations	Gas Utilities	09 2025-2	CenterPoint Energy	601	49401	\$143.05
Water Utility Operations	Telephone	09 2025	CenturyLink	601	49401	\$138.69
Water Utility Operations	Telephone	09 2025	CenturyLink	601	49401	\$149.82
Water Utility Operations	Telephone	09 2025	CenturyLink	601	49401	\$152.21
Water Utility Operations	Utility Maint Supplies	0554817	Ferguson Waterworks #2518	601	49401	\$5,035.84
Water Utility Operations	Utility Maint Supplies	0554902	Ferguson Waterworks #2518	601	49401	\$361.44
						\$726,426.71



City of East Bethel
September 22, 2025
Payment Summary

Electronic Payroll Payments		
Payroll	PERA	\$10,460.14
Payroll	Federal Withholding	\$7,812.34
Payroll	Medicare Withholding	\$2,824.14
Payroll	FICA Tax Withholding	\$11,115.18
Payroll	State Withholding	\$3,845.44
Payroll	MSRS/H.S.A./HCSP	\$8,312.13
		\$44,369.37



CITY OF EAST BETHEL

09/19/25 10:30 AM

Page 1

Payments

Current Period: September 2025

Payments Batch 20250922PAY		\$726,426.71	
Refer	<u>0 ANOKA COUNTY TREASURY DEPT</u>		
Cash Payment	E 101-41320-309 Information Systems	Broadband Services	\$75.00
Invoice	B250911J 9/11/2025		
Cash Payment	E 101-42210-309 Information Systems	Broadband Services	\$75.00
Invoice	B250911J 9/11/2025		
Cash Payment	E 615-49851-309 Information Systems	Broadband Services	\$75.00
Invoice	B250911J 9/11/2025		
Transaction Date	9/18/2025	First Bank & Trust 10100	Total \$225.00
Refer	<u>0 BDM Construction</u>		
Cash Payment	R 601-37100 Water Sales (Residential)	Refund of Overpay at Closing; 24121 Taylor St NE	\$123.96
Invoice	24121 9/10/2025		
Transaction Date	9/16/2025	First Bank & Trust 10100	Total \$123.96
Refer	<u>0 BILLS QUALITY CLEANING</u>		
Cash Payment	E 101-41940-403 Bldgs/Facilities Repair/M	City Hall Facility Cleaning	\$380.00
Invoice	2730 9/12/2025		
Cash Payment	E 101-42210-403 Bldgs/Facilities Repair/M	Fire Sta #1 Facility Cleaning	\$168.00
Invoice	2732 9/12/2025		
Cash Payment	E 101-41940-403 Bldgs/Facilities Repair/M	Senior Ctr Facility Cleaning	\$168.00
Invoice	2734 9/12/2025		
Cash Payment	E 101-42210-403 Bldgs/Facilities Repair/M	Fire Sta #3 Cleaning	\$53.00
Invoice	2733 9/12/2025		
Transaction Date	9/18/2025	First Bank & Trust 10100	Total \$769.00
Refer	<u>0 BOETTCHER EXCAVATING</u>		
Cash Payment	G 101-24500 Escrow	Septic Pymt from Escrow, 19942 Buchanan St NE	\$23,868.00
Invoice	11452 7/22/2025		
Transaction Date	9/16/2025	First Bank & Trust 10100	Total \$23,868.00
Refer	<u>0 Casper s Excavating, Inc.</u>		
Cash Payment	G 101-24500 Escrow	213 Elm Rd NE, Septic pymt from Escrow	\$22,300.00
Invoice	22820 9/11/2025		
Cash Payment	G 101-24500 Escrow	23442 Isanti St NE, Septic pymt from Escrow	\$19,875.00
Invoice	22816 9/3/2025		
Cash Payment	G 101-24500 Escrow	20920 Hastings St NE, Septic pymt from Escrow	\$20,300.00
Invoice	22821 9/16/2025		
Transaction Date	9/18/2025	First Bank & Trust 10100	Total \$62,475.00
Refer	<u>0 CENTERPOINT</u>		
Cash Payment	E 601-49401-382 Gas Utilities	Gas Svc 5937869-5 Minard Bldg	\$17.00
Invoice	09 2025-1 9/18/2025		
Cash Payment	E 601-49401-382 Gas Utilities	Gas Svc -9541753-1 Water Plant	\$143.05
Invoice	09 2025-2 9/17/2025		
Transaction Date	9/19/2025	First Bank & Trust 10100	Total \$160.05
Refer	<u>0 CENTURY COLLEGE</u>		
Cash Payment	E 101-42210-434 Conferences/Meetings	Fire Officer II; D.Bailey	\$575.00
Invoice	1318803 9/10/2025		



CITY OF EAST BETHEL

09/19/25 10:30 AM

Page 2

Payments

Current Period: September 2025

Transaction Date	9/16/2025	First Bank & Trust	10100	Total	\$575.00
Refer	0 CENTURYLINK				
Cash Payment	E 601-49401-321 Telephone	7634347348	691 Minard Bldg		\$138.69
Invoice	09 2025	9/10/2025			
Cash Payment	E 101-42210-321 Telephone	7634131622	946 Sta 1Fire Phone		\$57.21
Invoice	09 2025	9/10/2025			
Cash Payment	E 101-42210-321 Telephone	6514641240	520 CLB Fire Phone		\$88.16
Invoice	09 2025	9/10/2025			
Cash Payment	E 101-41320-321 Telephone	7634130614	154 City Hall Line4		\$151.49
Invoice	09 2025	9/10/2025			
Cash Payment	E 601-49401-321 Telephone	7634341700	895 Water Plant		\$149.82
Invoice	09 2025	9/10/2025			
Cash Payment	E 601-49401-321 Telephone	7634136876	894 Water Plant		\$152.21
Invoice	09 2025	9/10/2025			
Transaction Date	9/19/2025	First Bank & Trust	10100	Total	\$737.58
Refer	0 Cielocha, Jeff				
Cash Payment	E 101-42210-219 General Operating Suppl	Fire Prevention Week Supplies			\$217.04
Invoice	841383	9/3/2025			
Transaction Date	9/19/2025	First Bank & Trust	10100	Total	\$217.04
Refer	0 CINTAS				
Cash Payment	E 101-41940-219 General Operating Suppl	Medical Cabinet			\$34.40
Invoice	5287978210	8/22/2025			
Transaction Date	9/16/2025	First Bank & Trust	10100	Total	\$34.40
Refer	0 CINTAS CORPORATION				
Cash Payment	E 101-43220-403 Bldgs/Facilities Repair/M	Rugs/Mats			\$8.88
Invoice	4242754675	9/9/2025			
Cash Payment	E 101-43201-214 Clothing & Personal Equ	Uniforms/Parks			\$32.57
Invoice	4242754675	9/9/2025			
Cash Payment	E 101-43220-214 Clothing & Personal Equ	Uniforms/Streets			\$32.57
Invoice	4242754675	9/9/2025			
Cash Payment	E 101-43220-403 Bldgs/Facilities Repair/M	Rugs/Mats			\$8.88
Invoice	4243514463	9/16/2025			
Cash Payment	E 101-43201-214 Clothing & Personal Equ	Uniforms/Parks			\$32.57
Invoice	4243514463	9/16/2025			
Cash Payment	E 101-43220-214 Clothing & Personal Equ	Uniforms/Streets			\$32.57
Invoice	4243514463	9/16/2025			
Transaction Date	9/16/2025	First Bank & Trust	10100	Total	\$148.04
Refer	0 DeBrobander, Dennis				
Cash Payment	G 101-24500 Escrow	Return of Overage of Septic Escrow, 19942 Buchanan St NE			\$7,204.50
Invoice	20240624	9/10/2025			
Transaction Date	9/16/2025	First Bank & Trust	10100	Total	\$7,204.50
Refer	0 Delta Dental				
Cash Payment	G 101-21707 Dental Insurance	Dental Premiums			\$692.61
Invoice	CNS0001951962	10/1/2025			
Cash Payment	G 101-21722 COBRA (Pierce)	Dental Premiums			\$52.06
Invoice	CNS0001951962	10/1/2025			



CITY OF EAST BETHEL

09/19/25 10:30 AM

Page 3

Payments

Current Period: September 2025

Transaction Date	9/18/2025	First Bank & Trust	10100	Total	\$744.67
Refer	0 Dotzler, Diane & Bob				
Cash Payment	G 101-24500 Escrow	20920 Hastings St NE, Return of Overage of Septic Escrow			\$4,979.38
Invoice	20920	9/16/2025			
Transaction Date	9/18/2025	First Bank & Trust	10100	Total	\$4,979.38
Refer	0 ECKBERG LAMMERS				
Cash Payment	E 101-41610-303 Legal Fees	Legal Services			\$10,720.80
Invoice	08 2025	8/31/2025			
Cash Payment	E 101-41610-303 Legal Fees	Meetings			\$920.00
Invoice	47892	8/31/2025			
Cash Payment	E 101-41610-303 Legal Fees	Zoning Enforcement			\$2,687.50
Invoice	47892	8/31/2025			
Cash Payment	E 101-41610-303 Legal Fees	City Administrator Hiring			\$950.00
Invoice	47892	8/31/2025			
Cash Payment	G 101-24500 Escrow	Viking Meadows Redevelopment			\$50.00
Invoice	47892	8/31/2025			
Cash Payment	E 101-41610-303 Legal Fees	Whispering Aspen Redevelopment			\$550.00
Invoice	47892	8/31/2025			
Cash Payment	E 101-41610-303 Legal Fees	22359 Bataan St NE			\$120.00
Invoice	47892	8/31/2025			
Cash Payment	E 232-23200-307 Professional Services F	1347 Sims Rd NE			\$25.00
Invoice	47892	8/31/2025			
Cash Payment	G 101-24500 Escrow	Hidden Prairie Development			\$3,712.50
Invoice	47892	8/31/2025			
Cash Payment	E 101-41610-303 Legal Fees	General Municipal			\$1,375.00
Invoice	47892	8/31/2025			
Transaction Date	9/16/2025	First Bank & Trust	10100	Total	\$21,110.80
Refer	0 FACTORY MOTOR PARTS				
Cash Payment	E 101-43220-213 Lubricants and Additives	Shop Supplies: Anti Freeze			\$47.96
Invoice	159-145989	9/9/2025			
Cash Payment	E 101-43220-213 Lubricants and Additives	Shop Supplies; Blk Nitrile Text w/o PDR, Brake Clean			\$125.20
Invoice	159-145718	9/4/2025			
Cash Payment	E 101-43220-221 Motor Vehicles Parts	Truck #38, Beam Wiper Blade			\$22.56
Invoice	159-145988	9/9/2025			
Transaction Date	9/18/2025	First Bank & Trust	10100	Total	\$195.72
Refer	0 Federated Co-ops				
Cash Payment	E 101-43201-216 Chemicals and Chem Pr	Buccaneer 5 Extra 2.5			\$73.81
Invoice	1582031	8/21/2025			
Transaction Date	9/16/2025	First Bank & Trust	10100	Total	\$73.81
Refer	0 FERGUSON WATERWORKS #2518				
Cash Payment	E 601-49401-227 Utility Maint Supplies	3/4" Meter Couplings			\$361.44
Invoice	0554902	9/10/2025			
Cash Payment	E 601-49401-227 Utility Maint Supplies	5/8" Residential Meters			\$5,035.84
Invoice	0554817	9/10/2025			
Transaction Date	9/18/2025	First Bank & Trust	10100	Total	\$5,397.28



Payments

Current Period: September 2025

Refer	0 FES, INC			
Cash Payment	E 101-42210-214	Clothing & Personal Equ	Helmets	\$1,087.20
Invoice	21636	9/4/2025		
Transaction Date	9/16/2025	First Bank & Trust	10100	Total \$1,087.20
Refer	0 FIRE SAFETY USA, INC.			
Cash Payment	E 101-42210-231	Small Tools and Minor E	ATI/Kuriyama 5"x25' LDH Coupled Storz-Yellow	\$1,177.80
Invoice	205745	9/9/2025		
Transaction Date	9/16/2025	First Bank & Trust	10100	Total \$1,177.80
Refer	0 FLEET PRIDE			
Cash Payment	E 101-42210-221	Motor Vehicles Parts	Fire Dept 2020 Tahoe; Filter	\$13.52
Invoice	128796491	9/16/2025		
Cash Payment	E 101-43220-217	Safety Supplies	Truck #43; Triple-Triangle Warning Kit	\$36.79
Invoice	128796401	9/16/2025		
Cash Payment	E 101-43220-221	Motor Vehicles Parts	Truck #40, Filters	\$34.20
Invoice	128501029	9/4/2025		
Transaction Date	9/18/2025	First Bank & Trust	10100	Total \$84.51
Refer	0 FREIMUTH ENTERPRISES LLC			
Cash Payment	E 226-43235-307	Professional Services F	Bulb Recycling	\$87.00
Invoice	08 2025	9/9/2025		
Transaction Date	9/16/2025	First Bank & Trust	10100	Total \$87.00
Refer	0 Hawkins, Inc			
Cash Payment	E 601-49401-216	Chemicals and Chem Pr	Cylinder Demurrage	\$60.00
Invoice	7197497	9/15/2025		
Transaction Date	9/18/2025	First Bank & Trust	10100	Total \$60.00
Refer	0 Hilliard, Brandon			
Cash Payment	G 101-24500	Escrow	213 Elm Dr NE, Return of Overage of Septic Escrow	\$7,575.00
Invoice	213	9/17/2025		
Transaction Date	9/18/2025	First Bank & Trust	10100	Total \$7,575.00
Refer	0 ISANTI -CHISAGO COUNTY STAR			
Cash Payment	E 101-41910-342	Legal Notices	REF 1912673 RUM, PH Memory Care	\$16.75
Invoice	980549	9/11/2025		
Cash Payment	E 101-41910-342	Legal Notices	REF 1912674 RUM, PH Wargo Pond	\$16.75
Invoice	980549	9/11/2025		
Transaction Date	9/18/2025	First Bank & Trust	10100	Total \$33.50
Refer	0 KNIFE RIVER CORPORATION			
Cash Payment	E 406-40600-307	Professional Services F	Pay Estimate #2; 2025 Street Surface Improvement	\$529,262.24
Invoice	PE #2-2025	9/17/2025		
Transaction Date	9/18/2025	First Bank & Trust	10100	Total \$529,262.24
Refer	0 LANDFORM			
Cash Payment	G 101-24500	Escrow	Blanco De cola Predera	\$90.50
Invoice	37184	9/11/2025		
Cash Payment	G 101-24500	Escrow	Cliff Anderson Acres Concept	\$45.25
Invoice	37184	9/11/2025		



Payments

Current Period: September 2025

Cash Payment	E 101-41910-307	Professional Services F	Review PC Report		\$45.25
Invoice	37184		9/11/2025		
Cash Payment	E 101-41910-307	Professional Services F	City Business		\$950.50
Invoice	37184		9/11/2025		
Transaction Date	9/18/2025	First Bank & Trust	10100	Total	\$1,131.50
Refer	0 MANSFIELD OIL COMPANY				
Cash Payment	E 101-42210-212	Motor Fuels	Fire Diesel Fuel		\$287.58
Invoice	26909512		9/8/2025		
Cash Payment	E 101-43201-212	Motor Fuels	Park Diesel Fuel		\$553.04
Invoice	26909512		9/8/2025		
Cash Payment	E 101-43220-212	Motor Fuels	Street Diesel Fuel		\$1,371.55
Invoice	26909512		9/8/2025		
Cash Payment	E 101-42210-212	Motor Fuels	Fire Diesel Fuel		\$271.03
Invoice	26913387		9/9/2025		
Cash Payment	E 101-43201-212	Motor Fuels	Park Diesel Fuel		\$521.21
Invoice	26913387		9/9/2025		
Cash Payment	E 101-43220-212	Motor Fuels	Street Diesel Fuel		\$1,292.61
Invoice	26913387		9/9/2025		
Transaction Date	9/16/2025	First Bank & Trust	10100	Total	\$4,297.02
Refer	0 Matelsky, Barbara				
Cash Payment	R 601-37100	Water Sales (Residential)	Refund of Overpayment at Closing		\$82.95
Invoice	091225		9/12/2025		
Transaction Date	9/18/2025	First Bank & Trust	10100	Total	\$82.95
Refer	0 Medica				
Cash Payment	G 101-21706	Medical Insurance	Medical Premium		\$11,335.47
Invoice	265869914761		9/12/2025		
Transaction Date	9/16/2025	First Bank & Trust	10100	Total	\$11,335.47
Refer	0 MENARDS BLAINE				
Cash Payment	E 101-43220-224	Street Maint Materials	LED bulbs, Bee Killer, Fly Ribbons, Paper Plates, Spray Foam		\$162.19
Invoice	90719		9/9/2025		
Transaction Date	9/16/2025	First Bank & Trust	10100	Total	\$162.19
Refer	0 Michigan State Disbursement Unit				
Cash Payment	G 101-21717	Garnishment	Withholdings Payment		\$119.54
Invoice	08 2025		9/10/2025		
Transaction Date	9/16/2025	First Bank & Trust	10100	Total	\$119.54
Refer	0 MIDCONTINENT COMMUNICATION				
Cash Payment	E 101-42210-321	Telephone	132997001-Fire Dept.		\$20.25
Invoice	13299700114931		9/2/2025		
Transaction Date	9/16/2025	First Bank & Trust	10100	Total	\$20.25
Refer	0 NCPERS GROUP LIFE INS				
Cash Payment	G 101-21708	Life Insurance - PERA	436200 -PERA Life Ins Premiums		\$64.00
Invoice	436200102025		9/1/2025		
Transaction Date	9/16/2025	First Bank & Trust	10100	Total	\$64.00
Refer	0 NEW PIG				



Payments

Current Period: September 2025

Cash Payment	E 101-43220-216	Chemicals and Chem Pr	Absorbent Mat Roll						\$263.65
Invoice	23117818-05			9/2/2025					
Transaction Date	9/16/2025		First Bank & Trust	10100		Total			\$263.65
Refer	0 O REILLY								
Cash Payment	E 101-42210-219	General Operating Suppl	Fire Dept E-11; Absorbent						\$50.79
Invoice	1539-371987			9/5/2025					
Cash Payment	E 101-43220-216	Chemicals and Chem Pr	Shop Supplies; Absorbent						\$50.79
Invoice	1539-369731			8/26/2025					
Cash Payment	E 101-43220-213	Lubricants and Additives	Truck #48; 16oz Stop Leak						\$9.99
Invoice	1539-371536			9/3/2025					
Cash Payment	E 101-43220-216	Chemicals and Chem Pr	Shop Supplies; 3oz Ext Heat						\$12.99
Invoice	1539-373164			9/10/2025					
Cash Payment	E 101-42210-221	Motor Vehicles Parts	Fire Dept 2020 Tahoe; Oil						\$71.90
Invoice	1539-374557			9/16/2025					
Transaction Date	9/16/2025		First Bank & Trust	10100		Total			\$196.46
Refer	0 Othman, Husam								
Cash Payment	R 601-37100	Water Sales (Residential)	Refund of Overpayment at Closing						\$140.71
Invoice	091025			9/10/2025					
Transaction Date	9/18/2025		First Bank & Trust	10100		Total			\$140.71
Refer	0 PREMIUM WATERS, INC.								
Cash Payment	E 101-41940-403	Bldgs/Facilities Repair/M	City Hall Water Service						\$23.85
Invoice	311003770			8/27/2025					
Cash Payment	E 101-41940-403	Bldgs/Facilities Repair/M	City Hall Water Service						\$8.76
Invoice	311010240			8/31/2025					
Cash Payment	E 101-43220-403	Bldgs/Facilities Repair/M	Street Maint Water Service						\$4.38
Invoice	311010241			8/31/2025					
Cash Payment	E 101-43220-403	Bldgs/Facilities Repair/M	Street Maint Water Service						\$40.62
Invoice	311003771			8/27/2025					
Transaction Date	9/18/2025		First Bank & Trust	10100		Total			\$77.61
Refer	0 RDO EQUIPMENT								
Cash Payment	E 101-43220-402	Repairs/Maint Machinery	Repairs to Motorgrader						\$4,018.49
Invoice	W2870814			9/10/2025					
Transaction Date	9/16/2025		First Bank & Trust	10100		Total			\$4,018.49
Refer	0 Robert B. Hill Company								
Cash Payment	E 101-41940-403	Bldgs/Facilities Repair/M	Softener Rental						\$18.00
Invoice	58856			9/1/2025					
Transaction Date	9/16/2025		First Bank & Trust	10100		Total			\$18.00
Refer	0 Roepke, Denise								
Cash Payment	G 101-24500	Escrow	23442 Isanti St NE, Return of Overage from Septic Escrow						\$3,750.00
Invoice	23442			9/17/2025					
Transaction Date	9/18/2025		First Bank & Trust	10100		Total			\$3,750.00
Refer	0 ROSENBAUER MINNESOTA LLC								
Cash Payment	E 101-42210-221	Motor Vehicles Parts	Cover Red Super Auto-Eject 20						\$206.28
Invoice	0000077515			5/2/2025					



CITY OF EAST BETHEL

09/19/25 10:30 AM

Page 7

Payments

Current Period: September 2025

Cash Payment	E 101-42210-221	Motor Vehicles Parts	Glass Lens		\$282.12
Invoice	0000078314	6/4/2025			
Cash Payment	E 101-42210-221	Motor Vehicles Parts	Single Pole Master Disconnect Switch		\$174.26
Invoice	0000078023	5/29/2025			
Cash Payment	E 101-42210-221	Motor Vehicles Parts	Actuator Switch, NGR, Mirror Heat System		\$19.50
Invoice	0000078383	6/10/2025			
Transaction Date	9/18/2025		First Bank & Trust	10100	Total \$682.16
Refer	<u>0 S & S Industrial Supply</u>				
Cash Payment	E 615-49851-219	General Operating Suppl	Drive Nail Anchor		\$2.17
Invoice	344902	9/16/2025			
Transaction Date	9/18/2025		First Bank & Trust	10100	Total \$2.17
Refer	<u>0 SITEONE LANDSCAPE SUPPLY</u>				
Cash Payment	E 101-43201-216	Chemicals and Chem Pr	LESCO Spreader Sticker 2.5gal		\$117.66
Invoice	157780061-001	8/28/2025			
Cash Payment	E 101-43201-216	Chemicals and Chem Pr	LESCO Prosecutor Pro Herbicide		\$157.89
Invoice	157779685-001	8/28/2025			
Transaction Date	9/16/2025		First Bank & Trust	10100	Total \$275.55
Refer	<u>0 Smith Bros. Decorating Co.</u>				
Cash Payment	E 615-49851-223	Bldg/Facility Repair Sup	Coro Mutapply Acryl Enam		\$47.15
Invoice	1-10209	9/17/2025			
Transaction Date	9/18/2025		First Bank & Trust	10100	Total \$47.15
Refer	<u>0 TIMESAVER</u>				
Cash Payment	E 101-41320-307	Professional Services F	8/25 Council Meeting Minute Transcription		\$172.00
Invoice	31048	9/12/2025			
Transaction Date	9/16/2025		First Bank & Trust	10100	Total \$172.00
Refer	<u>0 TOWMASTER</u>				
Cash Payment	E 701-43220-550	Motor Vehicles	Box & Hoist for 2025 Silverado 3500		\$29,877.00
Invoice	90001616	9/5/2025			
Transaction Date	9/16/2025		First Bank & Trust	10100	Total \$29,877.00
Refer	<u>0 TreviPay</u>				
Cash Payment	E 101-43220-231	Small Tools and Minor E	15" Clevis J Hook		\$66.49
Invoice	0c9aff7b	9/9/2025			
Transaction Date	9/16/2025		First Bank & Trust	10100	Total \$66.49
Refer	<u>0 US BANK EQUIPMENT FINANCE</u>				
Cash Payment	E 101-41320-413	Office Equipment Rental	Copier Contract E173M811164		\$480.82
Invoice	563430958	9/25/2025			
Transaction Date	9/16/2025		First Bank & Trust	10100	Total \$480.82
Refer	<u>0 VIKING INDUSTRIAL CENTER</u>				
Cash Payment	E 615-49851-402	Repairs/Maint Machinery	GasAlertMicro 5 CO/NO2 w/pump Alk		\$129.00
Invoice	3316291	9/9/2025			
Transaction Date	9/16/2025		First Bank & Trust	10100	Total \$129.00
Refer	<u>0 Xcel Energy</u>				
Cash Payment	E 101-43220-382	Gas Utilities	Public Works - 302649546		\$16.62
Invoice	945024156	9/18/2025			



Payments

Current Period: September 2025

Cash Payment	E 615-49851-382	Gas Utilities	Arena - 302932849	\$239.97
Invoice	945024156	9/18/2025		
Cash Payment	E 101-41940-382	Gas Utilities	City Hall - 303326561	\$29.42
Invoice	945024156	9/18/2025		
Cash Payment	E 101-42210-382	Gas Utilities	Fire 303657700,951967,649546	\$54.06
Invoice	945024156	9/18/2025		
Cash Payment	E 226-43235-382	Gas Utilities	Recycling Ctr - 303996961	\$23.81
Invoice	945024156	9/18/2025		
Transaction Date	9/19/2025	First Bank & Trust	10100	Total \$363.88
Refer	0 Ziegler Inc.			
Cash Payment	E 101-43220-229	Equipment Parts	Couplings, Hoses & O Rings	\$102.59
Invoice	IN002041918	8/28/2025		
Cash Payment	E 101-43220-229	Equipment Parts	Spacer	\$40.96
Invoice	IN002052116	9/5/2025		
Cash Payment	E 101-43220-229	Equipment Parts	Couplings, O Rings, Hoses	\$102.62
Invoice	IN002039799	8/26/2025		
Transaction Date	9/16/2025	First Bank & Trust	10100	Total \$246.17

Fund Summary

	10100 First Bank & Trust
101 General	\$160,252.70
226 Recycling	\$110.81
232 EDA	\$25.00
406 Street Capital - City	\$529,262.24
601 Water	\$6,405.67
615 Arena	\$493.29
701 Equipment Replacement	\$29,877.00
	<u>\$726,426.71</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$726,426.71
Total	<u>\$726,426.71</u>

DRAFT MINUTES: NOT YET APPROVED

EAST BETHEL CITY COUNCIL MEETING

September 8, 2025

The East Bethel City Council met on September 8, 2025, at 7:00 p.m. for the regular City Council meeting at City Hall.

MEMBERS PRESENT: Ardie Anderson Suzanne Erkel Brian Mundle
Tim Miller Jim Smith

ALSO PRESENT: Matt Look, City Administrator
Jacob Saufley, City Attorney
Jeff Cielocha, Fire Chief
Grace Gerard, City Planner
Mike Jeziorski, Deputy City Administrator/Finance Director

1.0 Call to Order

The September 8, 2025, City Council meeting was called to order by Mayor Anderson at 7:00 p.m.

2.0 Pledge of Allegiance

The Pledge of Allegiance was recited.

3.0 Adopt Agenda

Mundle stated I'll make a motion to adopt tonight's agenda. Erkel stated I'll second. Anderson asked any discussion? To the motion, all in favor say aye. **All in favor.** Anderson asked any opposed? That motion passes. **Motion passes unanimously.**

4.0 Presentations and Public Hearings

4.0 A Adoption of 2026 Preliminary Levy and Budget

4.0 A.1 Preliminary 2026 Budget

Look stated on July 14, 2025, City Staff and Contracted Personnel from the Administration, Finance, Fire, Police, and Public Works Departments presented their budget proposals to the entire City Council for comment and review. Based on input from the City Council, Department Heads, and Union Contract, the preliminary budget was prepared for the City Council to review and consider its approval at tonight's meeting.

Look stated that the preliminary 2026 general fund expenditure budget is projected to increase by 7% or \$479,400. This expenditure increase would then result in a corresponding levy increase (general tax levy and debt service levy) of 3.8% or \$246,100 to balance the 2026 budget. Overall, the general tax levy, debt service levy, EDA levy, and HRA levy would increase by 3.7% or \$246,100. Look presented the primary drivers of the overall increase.

Mundle asked if there had been an increase since they last discussed it. Jeziorski stated that it has stayed the same since they discussed it in July.

4.0 A.2 Resolution No. 2025-48, Set Final 2026 Levy & Budget Date

Mundle stated I'll make a motion to adopt Resolution 2025-48, Set Final Levy & Budget Date. Erkel Gstated I'll second. Anderson asked any discussion? To the motion, all in favor say aye. **All in favor.** Anderson asked any opposed? That motion passes. **Motion passes unanimously.**

4.0 A.3 Resolution No. 2025-49, Set the Preliminary 2026 Levy & Budget

Mundle stated I'll make a motion to adopt Resolution 2025-49, Set the Preliminary 2026 Levy & Budget. Erkel stated I'll second. Anderson asked any discussion? To the motion, all in favor say aye. All in favor. Anderson asked any opposed? That motion passes. **Motion passes unanimously.**

4.0 A.4 Resolution No. 2025-50, Set the Preliminary 2026 EDA Levy & Budget

Anderson stated I'll make a motion to adopt Resolution 2025-50, Set the Preliminary 2026 EDA Levy & Budget. Smith stated I'll second. Anderson asked any discussion? To the motion, all in favor say aye. All in favor. Anderson asked any opposed? That motion passes. **Motion passes unanimously.**

4.0 A.5 Resolution No. 2025-51, Set the Preliminary 2026 HRA Levy & Budget

Anderson stated I'll make a motion to adopt Resolution 2025-51, Set the Preliminary 2026 HRA Levy & Budget. Smith stated I'll second. Anderson asked any discussion? To the motion, all in favor say aye. All in favor. Anderson asked any opposed? That motion passes. **Motion passes unanimously.**

5.0 Public Forum

None.

6.0 Consent Agenda

Item A: Approve Bill List

Item B: Approve Tabled Meeting Minutes August 11, 2025 City Council Meeting

Item C: Approve Meeting Minutes, August 25, 2025 City Council Work Meeting

Item D: Approve Meeting Minutes, August 25, 2025 City Council Meeting

Item E: Successful Completion of Probationary Period: City Planner

Item F: 2026 Anoka County Municipal Waste Abatement Grant Funding Award/Recycle Contract

Item G: Siento Peer Support Program

Mundle requested to pull Item G. Erkel requested to pull Item E. Miller requested to pull Item A.

Mundle stated I'll make a motion to approve Consent Agenda as amended. Erkel stated I'll second. Anderson asked any discussion? To the motion, all in favor say aye. **All in favor.** Anderson asked any opposed? That motion passes. **Motion passes unanimously.**

6.0 A Approve Bill List

Miller asked about the rental of portable bathrooms and if they had just expanded that number. Mundle stated that it could have been for Booster Day.

Jeziorski stated that it is a recurring charge, but an additional one was rented for Booster Day, and the City will be reimbursed for that cost.

Miller stated I'll make a motion to approve Item A of the Consent Agenda. Erkel stated I'll second. Anderson asked any discussion? To the motion, all in favor say aye. **All in favor.** Anderson asked any opposed? That motion passes. **Motion passes unanimously.**

6.0 E Successful Completion of Probationary Period: City Planner

Erkel stated that she thinks the City Planner's probationary period should be 6 months without assistance from Landform. Erkel requested that Gerard's probationary period be extended by 6 months from the last time Landform was used.

Look stated that they are still utilizing Landform on an as-needed basis for some of the more complicated needs in Planning and Zoning, so he is unsure if there will be a last usage of their services.

1 Look stated that they are about 80% down from what Landform was originally billing them for versus
2 what they are currently needing. Look noted that these 6 months are customary for new employees;
3 Kendra Lindahl with Landform did the analysis on the probationary paperwork since she has worked
4 closely with Gerard, and she had nothing but positive comments on the work Gerard has done.

5 Jeziorski stated that, historically, they have never extended a probationary period like this. Jeziorski
6 stated that she is performing in an exemplary manner, and anything that extends past the typical City
7 Planner duties is the only thing Lindahl has been doing.

8 Smith stated that they need to see her for 6 months on her own without people explaining the
9 process. Erkel stated that she needs to be able to do it on her own.

10 Erkel asked what an example of something that Landform has to do, that the City Planner cannot do
11 on her own. Jeziorski stated that anything related to TIF or that does not happen on a routine basis,
12 they would like an extra eye on.

13 Jeziorski stated that even the staff have to tap into different sources based on expertise, and it is
14 always good to go to an expert in the field.

15 Look stated that as relationships are built with other City Planners, more collaboration and
16 communication can become a reality, which is why having Lindahl is invaluable, especially for the very
17 complex cases.

18 Look noted that Landform does have a weekly check-in with the City Planner, but Gerard is doing her
19 day-to-day work on her own.

20 Mundle stated that as Look and Jeziorski work with Gerard daily, he trusts their opinion on the
21 wonderful job she is doing, so he does not think there is a need to extend her probationary period.

22 Anderson stated that she is doing more than just the City Planner job, but is also filling in in the
23 absence of a Community Development Director, so some of the assistance from Lindahl is coming
24 from the other job duties.

25 Erkel stated that she thinks they are using Landform too much, and Gerard needs an additional 6
26 months of probationary period, or at least 3 more months.

27 Look stated that even with their firefighters, they undergo extensive training even after their
28 probationary period ends. Look stated that they can extend the probationary period, but he would
29 caution against setting a precedent on that.

30 Erkel stated that if a person is not meeting a criterion but has the potential, it should be a reason to
31 extend the probationary period.

32 Look stated that Gerard is meeting expectations.

33 Miller stated that he agrees with Erkel's comments, but Gerard is working behind the scenes with
34 staff daily. Miller stated that 6 months may be too long, but 3 months might be a good way to be
35 careful to ensure they are putting a ready person in a crucial position for the City.

36 **Mundle stated I'll make a motion to approve Item E of the Consent Agenda. Anderson stated I'll**
37 **second.** Anderson asked any discussion? To the motion, all in favor say aye. **Mundle, Anderson -**
38 **Aye.** Anderson asked any opposed? **Erkel, Miller, Smith - Nay.** That motion fails. **Motion fails.**

39 **Smith stated I'll make a motion to extend the Probationary Period of the City Planner for 3 months.**
40 **Erkel stated I'll second.** Anderson asked any discussion? To the motion, all in favor say aye. **Erkel,**

1 **Miller, Smith - Aye.** Anderson asked any opposed? **Mundle, Anderson - Nay.** That motion passes.
2 **Motion passes.**

3 **6.0 G Siento Peer Support Program**

4 Mundle stated there was no information about this in the packet and asked if the Fire Chief could
5 give a quick overview of the program.

6 Fire Chief Cielocha stated that they had a long discussion with this company, and they have
7 technology and an app that can be used to connect to 14,000 other peer supporters across the
8 country. Cielocha stated that this gives their members the chance to talk with people who can listen
9 and provide support in times of emotional need.

10 Cielocha stated that Siento has offered to help them construct an internal peer support team and
11 guide them. Cielocha stated that it would be a one-time subscription at approximately \$5,400, but
12 Siento is funding it for them, so there is no financial impact.

13 Anderson asked if the Anoka County Fire Protection Department has free peer counseling. Cielocha
14 stated that he believes it is still an option, so this service would be in addition to that, and Siento has
15 various teams that can come in free of charge.

16 Erkel asked for an example of what the peer support would help with. Cielocha stated that it is a
17 newer, start-up company. Cielocha noted that the peer support could be used after a significant car
18 accident or a house fire that had multiple fatalities, and one of their members needed someone to
19 talk to after that call for their own mental health.

20 Cielocha stated that his firefighters should have access to this if they need it.

21 Cielocha stated that it is a year-by-year subscription, so they can reevaluate next year depending on
22 how much it was used or not, and if they would like to continue with the services even if they have to
23 pay for the cost of it.

24 Anderson noted that he can remember many painful sights in his 41 years as a firefighter, and it only
25 takes one time, and it is stuck in your head for many years, so it is helpful to have those services,
26 especially right after an incident.

27 **Mundle stated I'll make a motion to approve Item G of the Consent Agenda. Miller stated I'll**
28 **second.** Anderson asked any discussion? To the motion, all in favor say aye. **All in favor.** Anderson
29 asked any opposed? That motion passes. **Motion passes unanimously.**

30 **7.0 New Business. Commission, Association, and Task Force Reports**

31 **7.0 A Planning Commission**

32 **7.0 A.1 Variances: Size and Number of Accessory Buildings, 22206 Durant Street NE**

33 Gerard stated that the City received an application from Troy and Laurie Slater for property at 22206
34 Durant Street NE to allow for the construction of a 60 x 150 foot (9,000 square foot) accessory
35 structure for agricultural use.

36 Gerard stated that this property is 29.82 acres. It is zoned A - Agriculture and guided RR – Rural
37 Residential. The property to the west is zoned and guided A – Agriculture, and the properties to the
38 north, south, and east are guided and zoned RR – Rural Residential.

39 Gerard noted that the City Council approved a rezoning from RR – Rural Residential to A – Agriculture
40 on March 10, 2025.

41 Gerard stated that this would be the 5th accessory structure on this property. The 4 other accessory
42 structures on the property total 1,652 square feet. The addition of this structure would bring the

1 property to a total accessory structure square footage of 10,652 square feet. Based on acreage, this
 2 property is limited to a total accessory structure square footage of 8,760 square feet, requiring a
 3 variance from Section 14-4 Subdivision 4A of the Zoning Ordinance. Additionally, Section 14-4
 4 Subdivision 4A of the Zoning Ordinance limits properties of this size to 4 accessory structures,
 5 requiring a variance for the construction of a 5th structure.

6 Gerard noted that both variances would be necessary for the applicant to construct a 9,000 square
 7 foot building. The first variance could be approved without approval of the second, though the
 8 applicant would be limited to the 8,760 square footage total.

9 Gerard presented the sketch of the proposed structure.

10 Consideration of a variance requires the following three-factor test for practical difficulties. Economic
 11 considerations alone do not constitute a practical difficulty. All three standards must be met to grant
 12 the variance: reasonableness, uniqueness, and character.

13 Gerard added that the Planning Commission held a public hearing on this item on August 26, 2025.
 14 The property owner was present to explain the purpose of the proposed building and provide
 15 information about the existing buildings on the site. No one else was present to comment during the
 16 public hearing. The Planning Commission voted 3-1 to recommend approval of the variances.
 17 Commissioner Downie voted to recommend denial of these variances over concerns of setting a
 18 precedent and suggested that an existing building be removed from the site. Chair Johnson abstained
 19 due to a conflict of interest.

20 **Erkel stated I'll make a motion to adopt Resolution No. 2025-52, granting variances from Appendix**
 21 **A, Section 14-4, subdivision 4A of the City Code for the construction of a 5th accessory structure**
 22 **and a total of 10,652 square feet of accessory structure on property located at 22206 Durant Street**
 23 **NE. Mundle stated I'll second.** Anderson asked any discussion? To the motion, all in favor say aye.
 24 **All in favor.** Anderson asked any opposed? That motion passes. **Motion passes unanimously.**

25 **7.0 A.2 Rezoning, PUD Preliminary Plan, Preliminary Plat for Cliffs Anderson Acres: PIN# 12-33-23-14-0002,**
 26 **217th Avenue NE**

27 Gerard stated that Sherco Construction has applied for a Rezoning, PUD Preliminary Plan, and
 28 Preliminary Plat of a three-lot subdivision named "Cliffs Anderson Acres."

29 Gerard noted that the total area of the existing parcel is approximately 20.35 acres. The parcel is
 30 guided Rural Residential and zoned RR- Rural Residential within the Special Natural Environmental
 31 Overlay District. The properties to the south and west of this parcel are all guided and zoned the
 32 same. The properties to the north of this parcel are guided and zoned Park/Natural Area within the
 33 Gordie Mikkelson Wildlife Management Area. The properties to the east are within Linwood
 34 Township's "Dellwood County Estates" subdivision.

35 Gerard stated that the Rezoning, PUD, and Preliminary Plat request meets the standards in the Code
 36 and matches the concept plan previously reviewed by the City. The requests are consistent with the
 37 comprehensive plan and density allowed for these parcels. Staff recommends approval of the
 38 Rezoning, Preliminary PUD Plan, and Preliminary Plat. Staff has provided findings of fact for approval
 39 within the approval resolution. These findings may be modified to reflect the findings of the Council.

40 Gerard stated that the Planning Commission held a public hearing on this item on August 26, 2025.
 41 The Developer was present to speak on the item. No one else was present to comment during the
 42 public hearing. The Planning Commission voted 5-0 to recommend approval of the Ordinance to

1 rezone the property to PUD overlay and 5-0 to recommend approval of the Resolution approving the
2 Preliminary PUD Plan and Preliminary Plat.

3 Gerard noted that staff recommends the City Council move to adopt the Ordinance to rezone the
4 property to PUD Overlay and the Resolution approving the Preliminary PUD Plan and Preliminary Plat
5 for Cliffs Anderson Acres, a 3-lot single-family subdivision north of 217th Avenue NE.

6 **Mundle stated I'll make a motion to adopt Ordinance No. 2025-04, rezoning the property as**
7 **identified as PID #12-33-23-14-0002 to Planned Unit Development Overlay. Miller stated I'll**
8 **second.** Anderson asked any discussion? To the motion, all in favor say aye. **All in favor.** Anderson
9 asked any opposed? That motion passes. **Motion passes unanimously.**

10 **Mundle stated I'll make a motion to adopt Resolution No. 2025-53, approving the Preliminary PUD**
11 **Plan and Preliminary Plat for 'Cliffs Anderson Acres.' Erkel stated I'll second.** Anderson asked any
12 discussion?

13 Erkel asked about the acreage. Gerard stated that the Comprehensive Plan sets an overall density
14 standard for the Rural Residential district throughout the City as 1 unit for every 10 acres. Gerard
15 stated that the City Code establishes a different standard for lot area, allowing for denser
16 subdivisions on a case-by-case basis.

17 Erkel asked about tree removal. Gerard stated they will remove a very small number of trees for
18 driveway access.

19 Erkel asked for an example of what stipulations a City Council could place on the developer. Gerard
20 stated that an example would be requiring a certain amount of native plantings in the drainage
21 basins.

22 To the motion, all in favor say aye. **All in favor.** Anderson asked any opposed? That motion passes.
23 **Motion passes unanimously.**

24 **7.0 B Economic Development Authority**
25 None.

26 **7.0 C Park Commission**
27 None.

28 **8.0 Department Reports**
29 **8.0 A Community Development**
30 None.

31 **8.0 B Engineer Report**
32 None.

33 **8.0 C City Attorney**
34 None.

35 **8.0 D Finance**
36 None.

37 **8.0 E Public Works**
38 None.

39 **8.0 F Fire Department**
40 None.

41

8.0 G City Administrator Report

None.

9.0 – Other Items**9.0 A Staff Report**

Look stated that they have been busy today and will be again tomorrow, giving tours to the agencies that are interested in participating in the RFP for the facility study.

Look noted that they will have a Senate Bonding Tour where the State comes out and does bonding tours for projects that are seeking State bonding. Look noted that they will present the bonding needs of East Bethel when the Senate comes to town.

Look stated that they transitioned over to MidCo TV and stated that if anyone needs technical support, they can call 1-800-888-1300. People can also go to [YouTube.com](https://www.youtube.com) and search for East Bethel to find live and previous meetings.

Erkel asked if this is effective immediately, so people cannot watch this meeting on their cable TV.

Look noted that he thinks that is the case unless there was some crossover.

9.0 B Council Reports

Miller stated that they have been in negotiations with BDM Construction and Firebird Land LLC to end the City's tax dollars from going to funding a private business. They had a meeting where they thought they came to an agreement and shook hands, only to have the deal changed at the last minute.

Miller stated that the owner of BDM Construction has stated that he has put away \$100,000 to legally fight the City in court over this contract. Miller stated it is perplexing that a commercial business is threatening legal action and using \$100,000 against a City that has never charged this business a dime for operating out of a City-owned building, and is a threat that needs to be taken seriously.

Miller noted that even though they offered a more than fair offer and had an agreement, it is apparent that this deal will not happen. The City Council has an agenda to be fair when it comes to all businesses in this City; they want all businesses to have a level playing field, tax dollars to be spent properly, and not violate any State Statutes.

Miller noted that they would start an eviction process if an agreement was not signed by BDM or Firebird LLC by August 19, 2025. Miller stated that, from his understanding, they have not begun any eviction process yet.

Miller noted that the City Administrator has reached out one last time to gain some cooperation in this matter, and as a result of a failure to act by BDM or Firebird Land LLC, I further motion to evict from Rooms 106 and 107 within 30 days, allowing only one access to Room 108 as the office.

Miller stated that this agreement does not address any electrical or internet usage and directed staff to isolate the office's electrical usage and calculate the monthly cost. Failure to pay by BDM will result in shutting the power off to that office, as it would be with any other place.

Miller added to include that the WIFI password be changed, preventing unauthorized usage of the City-owned and paid-for internet. Miller also added that rooms 106 and 107 are to be cleaned, and repairs to the walls or cabinets have been made at the expense of BDM, and any damages will be assessed to BDM and a small claims filing in Anoka County. The sign placed on City-owned property must be removed within 24 hours; the sign on Highway 65 can remain, but a permit must be applied for within 48 hours.

1 Miller stated that this cannot go on any longer, and this is what needs to be done.

2 **Miller stated I'll make a motion to evict BDM Construction from rooms 106 and 107 within 30 days,**
3 **allowing only one access to Room 108 as office, direct staff to isolate that office electrical usage**
4 **and calculate monthly cost, the WIFI password be changed, preventing unauthorized usage of the**
5 **City-owned and paid for internet, rooms 106 and 107 are to be cleaned and repairs done to the**
6 **walls or cabinets have been installed at the expense of BDM and any damages will be assessed to**
7 **BDM and small claims filing in Anoka County, the sign place on City-owned property must be**
8 **removed within 24 hours, and the sign on Highway 65 can remain but a permit must be applied for**
9 **within 48 hours. Smith stated I'll second.** Anderson asked any discussion?

10 Anderson asked the City Attorney if they would be in litigation trying to push for this without a formal
11 lease agreement. Saufley stated that this interpretation of the contract could be construed by BDM as
12 several different things and could cause legal action from BDM.

13 Saufley noted that the act of eviction is a civil legal action, so if the City were to enforce its rights
14 under eviction or ejection, it would be utilizing the court system.

15 Erkel asked if giving BDM a different space was a form of eviction or if it was honoring the contract in
16 a different method. Saufley stated that it is the matter that is up for interpretation.

17 Saufley stated that the City's position is that there is not an expansive ability to use all the offices in
18 the facility; there is the right to use an office in the facility.

19 Anderson stated that he cannot support this motion because it will cost the City more than just the
20 \$300 per month. Anderson stated that he realizes what it has cost the City in the past, but to put
21 them further into litigation and cost, he would like to resolve this in some other way.

22 Miller stated that they made a fair offer of \$300 per month, and it was rejected. Miller stated that
23 they have 3 offices there. Miller noted that they cannot keep going back and forth; they have to put
24 the contract back where it was.

25 To the motion, all in favor say aye. **Erkel, Miller, Smith - Aye.** Anderson asked any opposed?
26 **Anderson - Nay. Mundle - Abstain.** That motion passes. **Motion passes.**

27 **10.0 Adjourn**

28 **Mundle stated I'll make a motion to adjourn. Erkel stated I'll second.** To the motion, all in favor say
29 aye. **All in favor.** Anderson asked any opposed? That motion passes. **Motion passes unanimously.**

30 Meeting adjourned at 8:01 p.m.

31 Submitted by:

32 Lilian Rokosz

33 *TimeSaver Off Site Secretarial, Inc.*



Kyocera TaskAlpha 3554ci

- 35 Pages Per Minute COLOR
- 7 second First Page
- 2 - 500 Sheet Paper Trays
- 2 – 1500 Sheet Paper Trays
- 150 Sheet Multi-Purpose Tray
- Network Print
- Automatic 2-sided Printing
- Staple and Punch Included – not pictured



36 Month Lease \$269.99/mo

48 Month Lease \$219.99/mo

63 Month Lease \$179.99/mo

All FMV Leases

Includes: **Delivery**
Network Install
Maintenance & Repair
All Toner Included
2-5 Workstation Install
2000 Mono Pages per month
500 Color Pages per Month

Overages billed at: \$.01 per page Mono
\$.06 per page Color

Purchase Price \$8799.99

Includes: **Delivery**
Network Install

Scott Vonderharr | scott@midwestimagingolutions.com | (612) 216-4501

10062 Flanders Court NE. Blaine MN 55449
Phone (763) 331-8390 | info@midwestimagingolutions.com

PAY ESTIMATE #2
City of East Bethel 2025 Street Surface Improvement Project

Base Bid - East Bethel 2025 Street Surface Improvement Project

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	MOBILIZATION	1	LUMP SUM	\$ 40,000.00	\$ 40,000.00	1	\$ 40,000.00
2	CLEARING	2	EACH	\$ 1,000.00	\$ 2,000.00	2	\$ 2,000.00
3	GRUBBING	2	EACH	\$ 1,000.00	\$ 2,000.00	3	\$ 3,000.00
4	REMOVE CATCH BASIN	2	EACH	\$ 300.00	\$ 600.00	2	\$ 600.00
5	SALVAGE CASTING	3	EACH	\$ 200.00	\$ 600.00	3	\$ 600.00
6	SAWING CONCRETE PAVEMENT - FULL DEPTH	59	LIN FT	\$ 5.00	\$ 295.00	59	\$ 295.00
7	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	1083	LIN FT	\$ 1.00	\$ 1,083.00	1,111	\$ 1,111.00
8	REMOVE SEWER PIPE (STORM)	163	LIN FT	\$ 13.00	\$ 2,119.00	173	\$ 2,249.00
9	REMOVE BITUMINOUS PAVEMENT	3676	SQ YD	\$ 3.85	\$ 14,152.60	3,714	\$ 14,298.90
10	REMOVE CONCRETE PAVEMENT	56	SQ YD	\$ 20.00	\$ 1,120.00	56	\$ 1,120.00
11	EXCAVATION - COMMON (P)	853	CU YD	\$ 18.00	\$ 15,354.00	853	\$ 15,354.00
12	AGGREGATE BASE CLASS 5	902	TON	\$ 18.00	\$ 16,236.00	902	\$ 16,236.00
13	SUBGRADE PREPARATION (P)	3191	SQ YD	\$ 1.80	\$ 5,743.80	3,217	\$ 5,790.60
14	MILL BITUMINOUS SURFACE	25949	SQ YD	\$ 2.10	\$ 54,492.90	26,563	\$ 55,782.30
15	MILL BITUMINOUS SURFACE - DRIVEWAYS	134	SQ YD	\$ 20.00	\$ 2,680.00	163	\$ 3,260.00
16	CONCRETE PAVEMENT 7.0"	309	SQ FT	\$ 10.00	\$ 3,090.00	262.1	\$ 2,621.00
17	BITUMINOUS MATERIAL FOR TACK COAT	5635	GALLONS	\$ 2.50	\$ 14,087.50	4,450.0	\$ 11,125.00
18	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 1.5" THICK	134	SQ YD	\$ 20.00	\$ 2,680.00		\$ -
19	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B) 3.0" THICK	216	SQ YD	\$ 22.00	\$ 4,752.00		\$ -
20	TYPE SP 4.5 WEARING COURSE MIXTURE (2;B)	50	TON	\$ 200.00	\$ 10,000.00		\$ -
21	TYPE SP 9.5 WEARING COURSE MIXTURE (2;B)	7108	TON	\$ 73.00	\$ 518,884.00	6,940	\$ 506,620.00
22	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2;B)	404	TON	\$ 88.00	\$ 35,552.00	429	\$ 37,752.00
23	18" CS PIPE APRON	1	EACH	\$ 360.00	\$ 360.00	1	\$ 360.00
24	12" RC PIPE APRON	1	EACH	\$ 745.00	\$ 745.00	1	\$ 745.00
25	15" RC PIPE APRON	3	EACH	\$ 802.00	\$ 2,406.00	3	\$ 2,406.00

PAY ESTIMATE #2
City of East Bethel 2025 Street Surface Improvement Project

26	18" RC PIPE APRON	1	EACH	\$ 910.00	\$ 910.00	1	\$ 910.00
27	18" CPEP PIPE SEWER - PERFORATED	21.4	LIN FT	\$ 70.00	\$ 1,498.00	21.4	\$ 1,498.00
28	12" RC PIPE SEWER DESIGN 3006 CLASS V	114	LIN FT	\$ 60.00	\$ 6,840.00	114	\$ 6,840.00
29	15" RC PIPE SEWER DESIGN 3006 CLASS V	128	LIN FT	\$ 77.50	\$ 9,920.00	128	\$ 9,920.00
30	18" RC PIPE SEWER DESIGN 3006 CLASS V	37	LIN FT	\$ 88.25	\$ 3,265.25	37	\$ 3,265.25
31	CONNECT TO EXISTING STORM SEWER OR STRUCTURE	3	EACH	\$ 1,000.00	\$ 3,000.00	3	\$ 3,000.00
32	CASTING ASSEMBLY	13	EACH	\$ 1,250.00	\$ 16,250.00	13	\$ 16,250.00
33	INSTALL CASTING	3	EACH	\$ 970.00	\$ 2,910.00	2	\$ 1,940.00
34	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	5	EACH	\$ 1,340.00	\$ 6,700.00	5	\$ 6,700.00
35	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	26.5	LIN FT	\$ 770.00	\$ 20,405.00	26.5	\$ 20,405.00
36	CONSTRUCT DRAINAGE STRUCTURE DESIGN PRECAST 30"	1	EACH	\$ 2,530.00	\$ 2,530.00	1	\$ 2,530.00
37	RANDOM RIPRAP CLASS II (FIELD STONE)	28	CU YD	\$ 125.00	\$ 3,500.00		\$ -
38	CONCRETE CURB AND GUTTER DESIGN B418	1581	LIN FT	\$ 27.00	\$ 42,687.00	1,640	\$ 44,280.00
39	CONCRETE CURB AND GUTTER DESIGN B618	260	LIN FT	\$ 27.00	\$ 7,020.00	260	\$ 7,020.00
40	CONCRETE CURB DESIGN B4	380	LIN FT	\$ 20.00	\$ 7,600.00	350	\$ 7,000.00
41	6" CONCRETE DRIVEWAY PAVEMENT	205	SQ FT	\$ 10.00	\$ 2,050.00	1,264	\$ 12,640.00
42	CONCRETE DRAINAGE FLUME	165	SQ FT	\$ 10.00	\$ 1,650.00	190	\$ 1,900.00
43	TRAFFIC CONTROL	1	LUMP SUM	\$ 4,000.00	\$ 4,000.00	1	\$ 3,000.00
44	STABILIZED CONSTRUCTION EXIT	1	LUMP SUM	\$ 1,200.00	\$ 1,200.00		\$ -
45	STORM DRAIN INLET PROTECTION	13	EACH	\$ 155.00	\$ 2,015.00	13	\$ 2,015.00
46	SILT FENCE; TYPE MS	1558	LIN FT	\$ 2.10	\$ 3,271.80	1,557	\$ 3,269.70
47	COMMON TOPSOIL BORROW	200	CU YD	\$ 35.00	\$ 7,000.00		\$ -
48	FILTER TOPSOIL BORROW	22	CU YD	\$ 55.00	\$ 1,210.00		\$ -
49	SITE RESTORATION	2643	SQ YD	\$ 1.55	\$ 4,096.65	2,643	\$ 4,096.65
50	SEED WET DITCH	3	POUNDS	\$ 100.00	\$ 300.00		\$ -
Total Base Bid					\$ 912,861.50		\$ 881,805.40

PAY ESTIMATE #2
City of East Bethel 2025 Street Surface Improvement Project

Alternate Bid - East Bethel 2025 Street Surface Improvement Project

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
51	CONCRETE PAVEMENT 7.0"	285	SQ FT	\$ 10.00	\$ 2,850.00	165	\$ 1,650.00
52	ADJUST FRAME AND RING CASTING	15	EACH	\$ 1,000.00	\$ 15,000.00	15	\$ 15,000.00
53	CONCRETE CURB DESIGN B4	225	LIN FT	\$ 20.00	\$ 4,500.00	219	\$ 4,380.00
54	STORM DRAIN INLET PROTECTION	15	EACH	\$ 155.00	\$ 2,325.00	15	\$ 2,325.00
55	SITE RESTORATION	240	SQ YD	\$ 1.55	\$ 372.00	240	\$ 372.00
Total Alternate Bid					\$ 25,047.00		\$ 23,727.00
Total Base Bid					\$ 912,861.50		\$ 881,805.40
Total Alternate Bid					\$ 25,047.00		\$ 23,727.00
Base Bid + Alternate Bid					\$ 937,908.50		\$ 905,532.40