

City of East Bethel  
City Council Agenda  
City Council Regular Meeting  
Date: January 26, 2026 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-XG14pN5JrmBGq/live](http://www.youtube.com/channel/UC8_7ShcME-XG14pN5JrmBGq/live))

**7:00 PM**

**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. 10-12)

**5.0 Public Forum**

**6.0 Consent Agenda (p. 13-14)**

***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. 15-29)
- B. Minutes: January 12, 2026 City Council work meeting (p. 30-32)
- C. Minutes: January 12, 2026 City Council meeting (p. 33-38)
- D. Re-appointment of Park Commission Members
- E. Declaration of Vacancies and Authorization to Accept Applications for Commissions
- F. Resolution 2026-05, Arbor Day Declaration April 24, 2026 (p. 39)
- G. Approval to Acquire Real Property: 1347 Sims Road NE (#08-33-23-34-0002) (p. 40-53)
- H. Approval to Request Proposals for Attorney Services and Timeline (p. 54-63)
- I. Purchase of Equipment – Forestry Mulching Head (p. 64-66)
- J. Approve the Hire of Senior City Planner (p. 67)
- K. Approve Hire of Fire Fighter

**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
  - 1. 2026 Class 5 Gravel Road Resurfacing Projects (p. 68)
- 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:** January 26, 2026

**Agenda Item Number:** 4.0 A

**Agenda Item:** Sheriff's Department Report

**Background Information:**

Lt. Derek Peters from the Anoka County Sheriff's Office will present the monthly report.

**Attachment(s):**

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

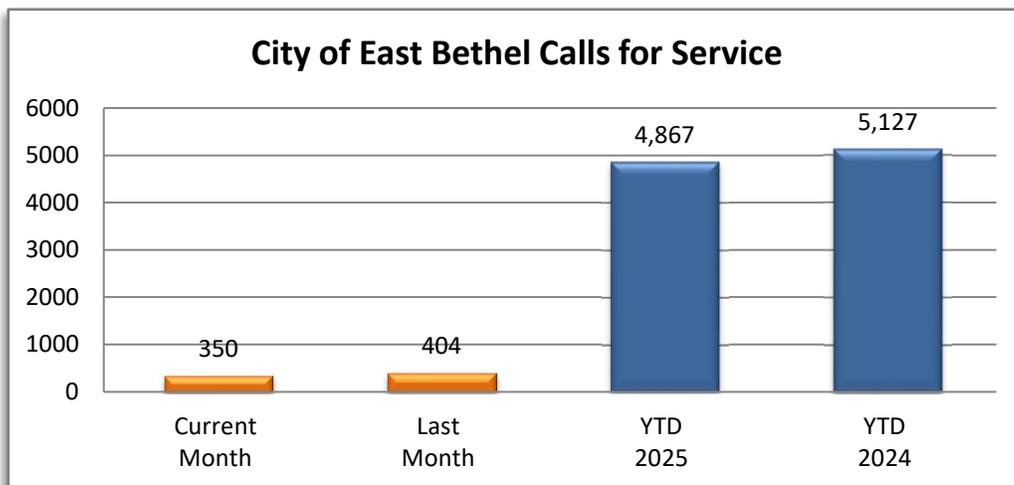
**Fiscal Impact:**

**Recommendation(s):** No Action Required

**PATROL DIVISION**

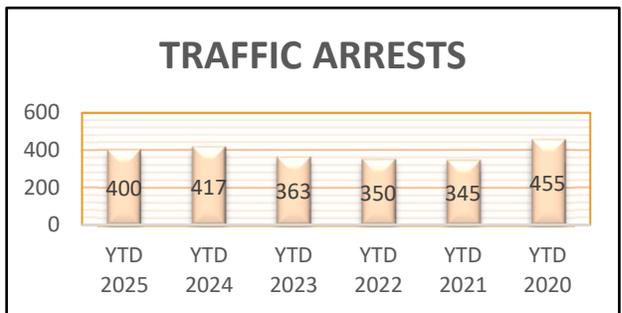
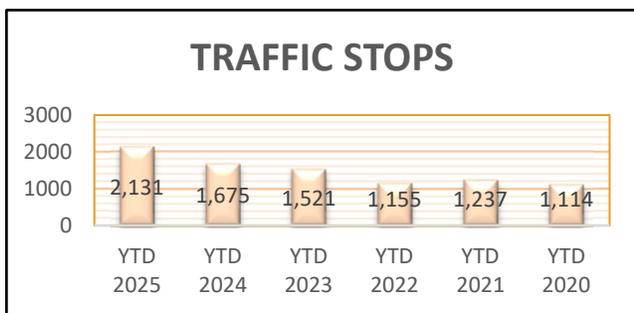
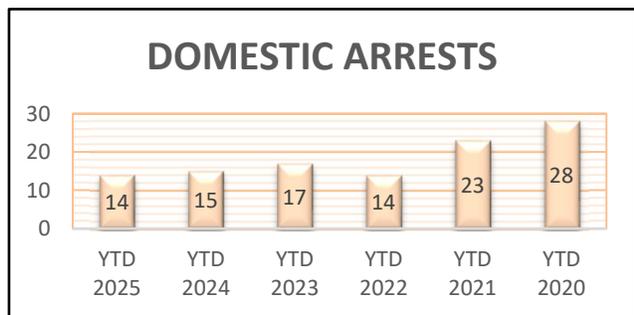
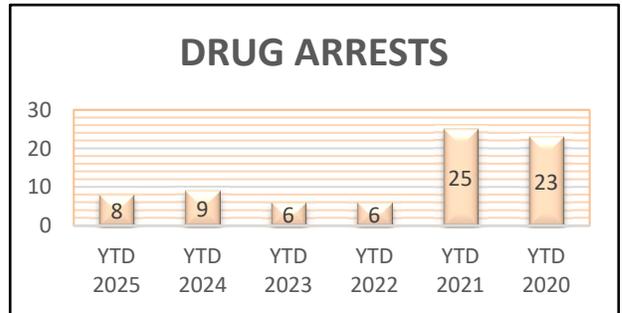
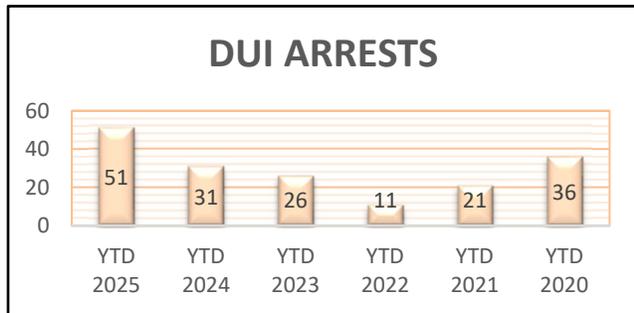
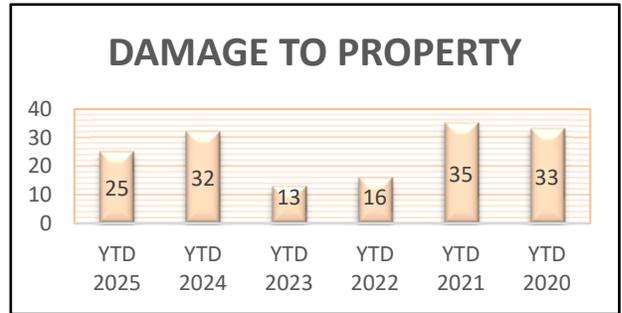
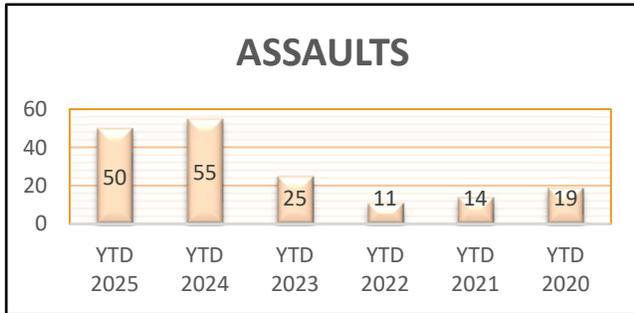
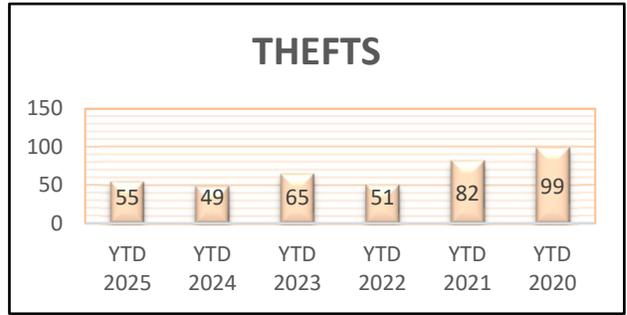
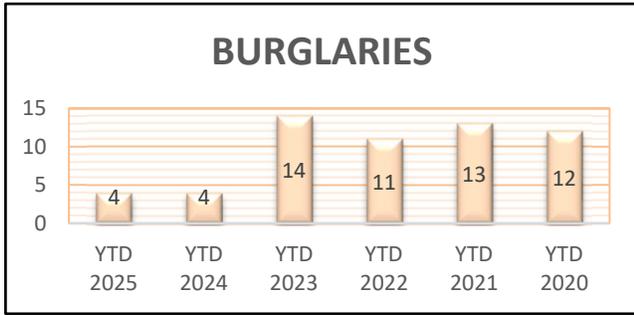
**CITY OF EAST BETHEL - DECEMBER 2025**

OFFENSE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD 2025	YTD 2024
<b>Calls for Service</b>	<b>368</b>	<b>318</b>	<b>371</b>	<b>367</b>	<b>446</b>	<b>499</b>	<b>529</b>	<b>413</b>	<b>389</b>	<b>413</b>	<b>404</b>	<b>350</b>	<b>4,867</b>	<b>5,127</b>
Burglaries	1	0	2	0	0	1	0	0	0	0	0	0	4	4
Thefts	4	2	3	5	5	7	6	10	7	4	1	1	55	49
Crim Sex Conduct	0	0	1	1	1	0	0	0	0	0	2	0	5	6
Assault	3	2	0	3	4	9	2	2	13	1	4	7	50	55
Dam to Property	0	0	2	2	1	6	3	0	5	1	4	1	25	32
Harass Comm	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PI Accidents	3	3	2	4	5	6	5	3	9	2	3	5	50	63
PD Accidents	20	20	8	13	19	18	14	13	9	33	36	13	216	217
Medical	63	64	36	42	64	53	64	66	43	54	58	71	678	768
Animal Complaint	24	22	27	27	19	38	36	25	20	28	30	27	323	339
Alarms	21	15	13	11	14	6	29	19	19	19	16	23	205	231
Felony Arrests	6	1	2	1	3	5	2	2	3	0	2	2	29	51
Gross Misd Arrests	12	3	9	5	4	9	9	5	7	2	3	6	74	58
Misd Arrests	9	5	7	2	17	26	15	11	27	3	23	19	164	130
DUI Arrests	3	3	6	2	7	9	5	6	2	0	4	4	51	31
Drug Arrests	2	0	2	0	2	0	1	1	0	0	0	0	8	9
Domestic Arrests	3	1	0	0	2	1	0	2	1	2	1	1	14	15
Warrant Arrests	8	2	8	7	7	8	5	1	5	3	5	1	60	58
Traffic Stops	177	183	242	234	200	169	218	167	179	147	117	98	2,131	1,675
Traffic Arrests	26	29	43	73	39	30	23	43	38	26	17	13	400	417



**CITY OF EAST BETHEL**

**YEAR TO DATE - DECEMBER 2020-2025**

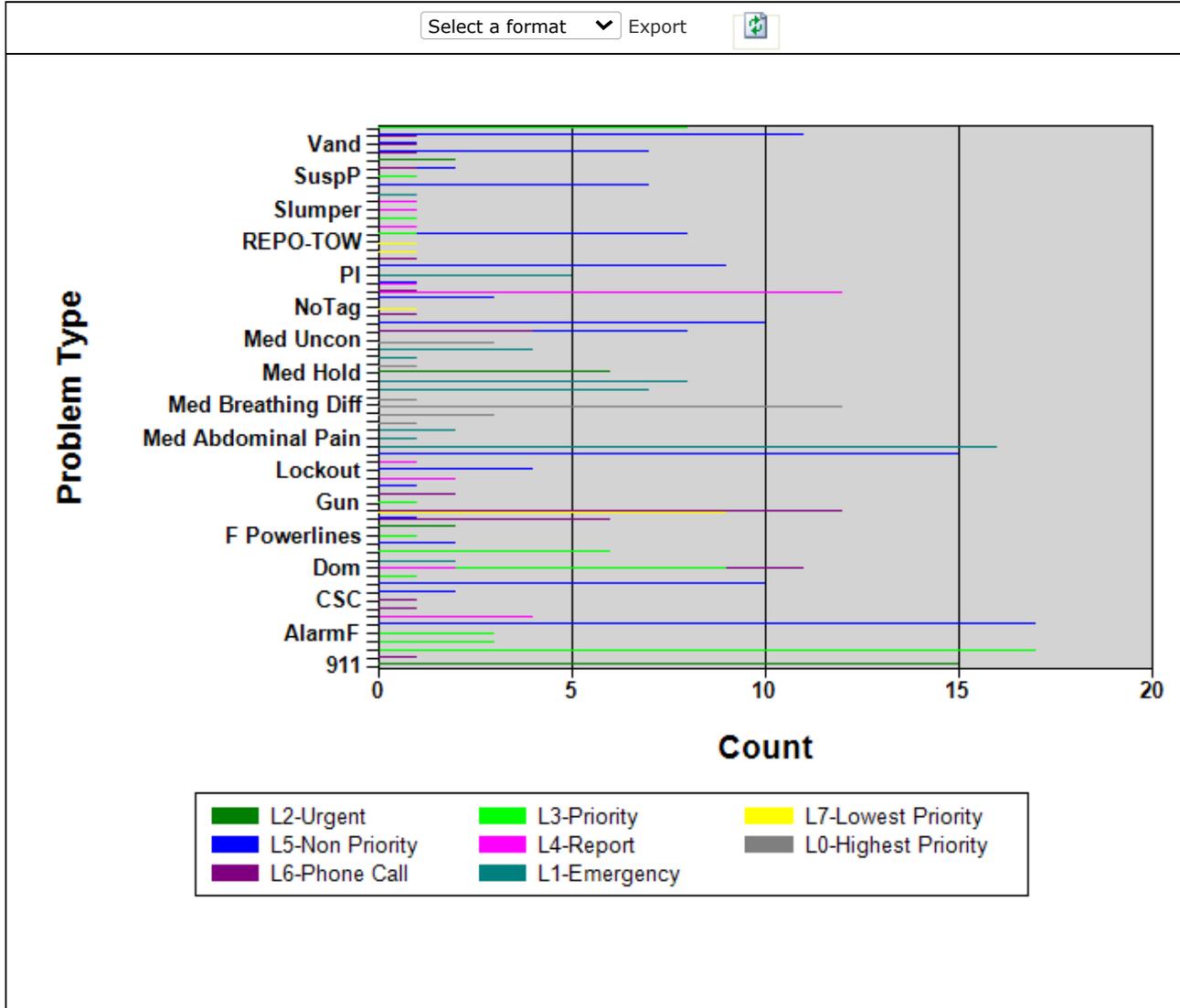


### Problem Type Summary

3:16 PM 01/16/2026

Data Source: Data Warehouse

<b>Agency:</b>	<b>LAW ENFORCEMENT</b>
<b>Division:</b>	<b>East Bethel Law</b>
<b>Day Range:</b>	<b>Date From 12/1/2025 To 12/31/2025</b>
<b>Exclusion:</b>	<b>• Calls canceled before first unit assigned</b>



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			15						15
Abandon									
Abuse						1	1		2
AbuseP									
AlarmB				17					17

AlarmCO			3					<b>3</b>
AlarmCOill								
AlarmF			3					<b>3</b>
AlarmFsmoke								
AlarmHoldup								
AlarmV								
AlarmWF								
Animal					17			<b>17</b>
AnimalResc								
Arson								
Assault				4				<b>4</b>
AssaultP								
Boat Assist								
Bomb								
BombP								
Broadcast								
Burg								
BurgP								
Civil						1		<b>1</b>
CivilP								
CSC						1		<b>1</b>
Debris					2			<b>2</b>
Deer					10			<b>10</b>
Disorderly			1					<b>1</b>
Dom			9	2		11		<b>22</b>
DomP	2							<b>2</b>
Drugs								
DUI			6					<b>6</b>
Dumping								
Escort					2			<b>2</b>
ExPat								
F Aircraft								
F Assist								
F CleanUp								
F Collapse								
F Dump								
F Elec Smell								
F Expl								
F Gas Odor In								
F Gas Odor Out								
F Grass fire								
F Illegal								
F Misc								
F Mutual Aid								
F Oven								
F Powerlines			1					<b>1</b>
F SmokeIn								
F SmokeOut								
F Structure		2						<b>2</b>
F Train								
F Veh								
F Water Rescue								
Fight								
Flood in								
Flood out								
Fraud					1	6		<b>7</b>
FraudP								
FU						12	9	<b>21</b>
FW								
Gun			1					<b>1</b>
Harass						2		<b>2</b>
Info					1			<b>1</b>
Lift Assist				2				<b>2</b>
Liq								
Lockout					4			<b>4</b>
LockoutP				1				<b>1</b>

MA					15			<b>15</b>
MASS								
Med -	16							<b>16</b>
Med Abdominal Pain	1							<b>1</b>
Med Alarm	2							<b>2</b>
Med Allergic								
Med Assault	1							<b>1</b>
Med Bleed	3							<b>3</b>
Med Breathing Diff	12							<b>12</b>
Med Breathing Not	1							<b>1</b>
Med Choking								
Med Drown								
Med Electro								
Med Fall	7							<b>7</b>
Med Heart	8							<b>8</b>
Med Hold		6						<b>6</b>
Med Info								
Med OB	1							<b>1</b>
Med Priority								
Med Seizure	1							<b>1</b>
Med Stab-Gunshot								
Med Stroke	4							<b>4</b>
Med Uncon	3							<b>3</b>
Medex								
Misc					8	4		<b>12</b>
MiscO					10			<b>10</b>
Noise						1		<b>1</b>
NoTag							1	<b>1</b>
Ord								
Other								
Park					3			<b>3</b>
PD				12		1		<b>13</b>
Person				1	1			<b>2</b>
PI	5							<b>5</b>
POR					9			<b>9</b>
Property						1		<b>1</b>
PW							1	<b>1</b>
REPO-TOW							1	<b>1</b>
RJ			1		8	1		<b>10</b>
RoadClosure								
Robbery				1				<b>1</b>
RobberyP								
Shots			1					<b>1</b>
Slumper				1				<b>1</b>
StolenProp								
Suicide				1		1		<b>2</b>
SuicideP	1							<b>1</b>
Susp					7			<b>7</b>
SuspP			1					<b>1</b>
Theft					2	1		<b>3</b>
TheftP		2						<b>2</b>
Threat								
ThreatP								
Traf					7	1		<b>8</b>
Tres								
UNK								
Unsecure								
Vand					1	1		<b>2</b>
VandP								
VehTheft								
VehTheftP								
Weapon								
Weather								
Welfare					11	1		<b>12</b>
WelfareP								
WT						1		<b>9</b>

**Total**

<b>21</b>	<b>47</b>	<b>25</b>	<b>52</b>	<b>25</b>	<b>120</b>	<b>48</b>	<b>12</b>	<b>350</b>
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**City of East Bethel  
City Council Meeting  
Agenda Item Information**



**Date:** January 26, 2026

**Agenda Item Number:** Item 4.0 B

**Agenda Item:** Fire Department Report

**Background Information:**

Fire Chief Cielocha will present the Fire Department's monthly/year-end report.

**Attachment(s):**

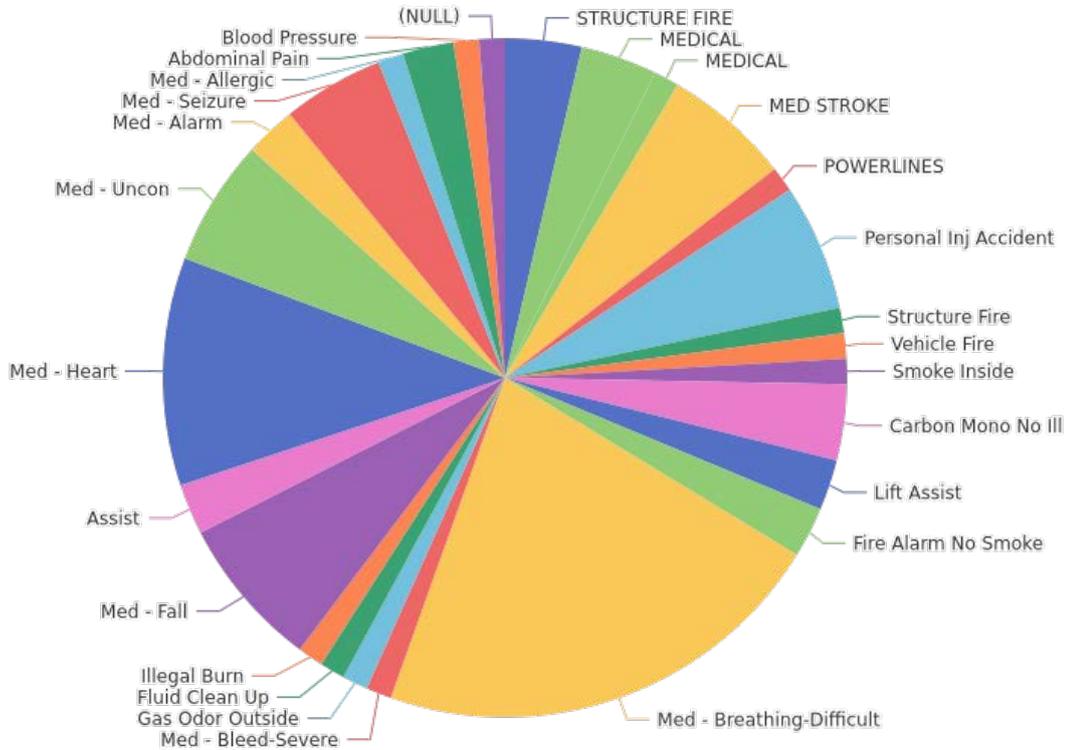
1. Year-End Summary/Calls for December

**Fiscal Impact:**

**Recommendation(s):** No Action Required



**Dispatched Incident Type**



DISPATCHED INCIDENT TYPE	TOTAL
STRUCTURE FIRE	3
MEDICAL	3
MEDICAL	1
MED STROKE	5
POWERLINES	1
Personal Inj Accident	5
Structure Fire	1
Vehicle Fire	1
Smoke Inside	1
Carbon Mono No Ill	3
Lift Assist	2
Fire Alarm No Smoke	2

# Dispatched Incident Type

East Bethel Anoka County MN  
 Address: 2751 Viking Blvd NE, East Bethel,  
 MN, 55092



DISPATCHED INCIDENT TYPE	TOTAL
Med - Breathing-Difficult	18
Med - Bleed-Severe	1
Gas Odor Outside	1
Fluid Clean Up	1
Illegal Burn	1
Med - Fall	6
Assist	2
Med - Heart	9
Med - Uncon	5
Med - Alarm	2
Med - Seizure	4
Med - Allergic	1
Abdominal Pain	2
Blood Pressure	1
(NULL)	1
<b>Total</b>	<b>83</b>

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



**Date:** January 26, 2026

**Agenda Item Number:** Item 6.0 A-K

**Requested Action:** Consider approving the Consent Agenda as presented

**Background Information:**

Item A – Approve Bills

Item B – Minutes: January 12, 2026 City Council work meeting

Item C – Minutes: January 12, 2026 City Council meeting

Item D – Re-appointment of Park Commission Members

The terms of Park Commissioners Tim Hoffman and Denise Lachinski are set to expire on January 31, 2026. Both commissioners have submitted letters seeking to serve another three-year term that would expire on Jan 31, 2029. At their January 13, 2026, meeting, the Park Commission unanimously recommended that City Council consider the reappointment of Tim Hoffman and Denise Lachinski to the Park Commission for another three-year term. The City has not been notified of any other interested candidates for the Commission. The Park Commission will still have one open seat that will need to be filled.

Item E – Declaration of Vacancies and Authorization to Accept Applications for Commissions

Tanner Balfany has served as a member of the Planning Commission since 2011, and prior to the November 25, 2025 meeting, he expressed his desire to resign. His term is scheduled to end January 31, 2027.

Sue Jefferson has served as a member of the Parks Commission since 1990, and will be moving outside of the City of East Bethel, effectively creating a vacancy.

Staff is seeking confirmation of these vacancies, and of posting these openings in order to accept resident applications for the positions.

Item F – Resolution 2026-05, Arbor Day Declaration April 24, 2026

In 2014, the City of East Bethel held its first Arbor Day commemoration at Booster Park with a tree planting, assisted by local Cub Scouts, to begin a program of tree replacement within the park. The City has continued this tradition over the past 12 years. The Arbor Day Celebration, along with other tree projects/programs performed by the City, has enabled the City to be the recipient of a Tree City USA designation for the past 12 years.

Staff and the Park Commission have proposed this as an annual event to promote the benefits of trees and a healthy urban forest. Arbor Day 2026 is Friday April 24<sup>th</sup> and to celebrate the occasion, a public tree planting will take place in Booster Park.

Item G – Approval to Acquire Real Property: 1347 Sims Road NE EB, MN 55011 08-33-23-34-0002

The City is set to close on 1347 Sims Road on January 27, 2026. The amount due from the City to close on this property is \$222,546.76 and will be funded by the General Fund using excess reserves. The City Administrator requests approval of this purchase.

Item H – Approval to Request Proposals for Attorney Services and associated timeline

The contract for Attorney Services with Eckberg Lammers is set to expire on May 31, 2026. Staff is seeking approval to solicit requests for proposals for this service.

Item I – Purchase of Equipment – Forestry Mulching Head

The 2026 Equipment Replacement Budget established \$30,000 in funding for a forestry mulching head. The forestry head is an attachment for a skid steer that allows the user to remove woody brush and trees while leaving a mulch type product in place. It also can be used for grinding stumps and removing roots below the surface to help reduce resprouting of vegetation. It is very useful for the control of roadside vegetation and woody material in stormwater ditches and ponds. It replaces having to hand cut this material with a chainsaw and haul the material away, which is inherently safer for our staff.

Staff have researched forestry heads on state contract and demonstrated the two that fit our current skid steer. The John Deere SM60 model was preferred over the Diamond DC Pro and was also \$3,871 cheaper. The John Deere SM60 Forestry Mulching Head is available on state contract from Midwest Machinery with an extra set of carbide teeth for a price of \$24,105.70. Funding for this purchase is provided in the 2026 Equipment Replacement Fund.

Item J – Approve the Hire of Senior City Planner

The City of East Bethel advertised for the vacant Senior City Planner position during the month of December and early January. The City received one application and conducted an interview with the applicant on January 16, 2026. The interview panel consisted of Mayor Anderson, Council Member Smith, the City Administrator and the Deputy City Administrator.

After the interview process, the panel concluded that Eric Johnson's resume and interview demonstrated that he has the qualifications for the Senior City Planner position.

A tentative offer of employment, pending a successful reference check and Council approval, at Pay Grade 9, Step B (\$42.72 per hour) has been accepted by Mr. Johnson. As with all new employees, a six-month probationary period will be required for this position. Staff recommends Council approve the hire of Mr. Johnson as the Senior City Planner.

Item K – Approve Hire of Fire Fighter

The East Bethel Fire Department has continued efforts focused on recruitment and retention since the campaign was started in April of last year. Recently, an application was submitted. The applicant was interviewed by a panel that consisted of Deputy Chief Uden, District Chief Hoffman, LT King, and FFs Downie and Madson. Based on their recommendation, the applicant was interviewed one-on-one by Chief Cielocha. Colton Millette was moved to the next step, which involves background checks with the Anoka County Sheriff's Office. One individual is being recommended for consideration for the position of probationary firefighter tonight, contingent upon the completion of and passing of the background check.

The financial impact is budgeted for and includes initial uniforms, turnout gear, and education provided through the Anoka County Fire Training Academy.

Chief Cielocha recommends that Colten Millette be appointed to the position of probationary firefighter with the East Bethel Fire Department, contingent upon the completion of and passing of the background check with the Anoka County Sheriff's Office.

**Fiscal Impact:** Items requiring expenditures have approved 2026 Budget funds to cover their costs.

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



**City of East Bethel**  
**January 26, 2026**  
**Payment Summary**

Payments for Council Approval						
Bills to be approved for payment						\$499,076.39
Electronic Payroll Payments						\$44,292.99
Payroll City Council - January 15, 2026						\$2,094.49
Payroll Fire Department - January 15, 2026						\$16,029.88
Payroll City Staff - January 15, 2026						\$51,013.97
Total to be Approved for Payment						\$612,507.72
Dept Descr	Object Descr	Invoice	Check Name	Fund	Dept	Amount
Arena Operations	Electric Utilities	01 2026	Connexus Energy	615	49851	\$4,594.11
Arena Operations	Gas Utilities	957652369	Xcel Energy	615	49851	\$3,425.41
Arena Operations	Gas Utilities	961932247	Xcel Energy	615	49851	\$5,849.60
Building Capital Projects	Bldgs/Facilities Repair/Maint	1469	POLYTEK SURFACE COATINGS	401	40100	\$13,078.52
Building Capital Projects	Bldgs/Facilities Repair/Maint	1473	POLYTEK SURFACE COATINGS	401	40100	\$44,234.75
Building Inspection	Motor Fuels	27394413	Mansfield Oil Company	101	42410	\$156.93
Building Inspection	State Surcharge Dues	Q4 2025	Department of Labor & Industry	101		(\$147.89)
Building Inspection	State Surcharge Dues	Q4 2025	Department of Labor & Industry	101		\$3,697.37
Building Inspection	Travel Expenses	20260113	Nick Schmitz	101	42410	\$159.00
Central Services/Supplies	Land	083323340002	Land Title	101		(\$10,000.00)
Central Services/Supplies	Land	083323340002	Land Title	101	48150	\$232,546.76
City Administration	Office Supplies	IN5024809	Innovative Office Solutions	101	41320	\$251.13
City Administration	Office Supplies	IN5036460	Innovative Office Solutions	101	41320	\$57.34
City Administration	Postage/Delivery	01 2026	Pitney Bowes Bank Inc	101	41320	\$1,500.00
City Administration	Telephone	01 2026	CenturyLink	101	41320	\$157.89
Econ. Development Auth.	Professional Services Fees	50248	Eckberg, Lammers, P.C.	232	23200	\$1,610.00
Engineering	Architect/Engineering Fees	56544	Hakanson Anderson Assoc. Inc.	101		\$599.00
Engineering	Architect/Engineering Fees	56545	Hakanson Anderson Assoc. Inc.	101		\$967.50
Engineering	Architect/Engineering Fees	56546	Hakanson Anderson Assoc. Inc.	101		\$232.50
Engineering	Architect/Engineering Fees	56547	Hakanson Anderson Assoc. Inc.	101		\$186.50
Engineering	Architect/Engineering Fees	56546	Hakanson Anderson Assoc. Inc.	101	43110	\$620.00
Engineering	Architect/Engineering Fees	56552	Hakanson Anderson Assoc. Inc.	101	43110	\$480.50
Engineering	Architect/Engineering Fees	56553	Hakanson Anderson Assoc. Inc.	101	43110	\$562.50
Engineering	Architect/Engineering Fees	56554	Hakanson Anderson Assoc. Inc.	101	43110	\$3,967.00
Finance	Software Licensing	00167352	Banyon Data Systems, Inc.	101	41520	\$1,730.00
Fire Department	Bldgs/Facilities Repair/Maint	1102060	Ham Lake Hardware	101	42210	\$7.79
Fire Department	Clothing/Personal Equipment	368618	Aspen Mills, Inc.	101	42210	\$279.50
Fire Department	Clothing/Personal Equipment	368620	Aspen Mills, Inc.	101	42210	\$278.50
Fire Department	Clothing/Personal Equipment	368650	Aspen Mills, Inc.	101	42210	\$70.25
Fire Department	Conferences/Meetings	257538	Cielocha, Jeff	101	42210	\$18.47
Fire Department	Conferences/Meetings	269720	Cielocha, Jeff	101	42210	\$21.60
Fire Department	Electric Utilities	01 2026	Connexus Energy	101	42210	\$716.77
Fire Department	Electric Utilities	01 2026	Connexus Energy	101	42210	\$8.56
Fire Department	Electric Utilities	01 2026	Connexus Energy	101	42210	\$124.90
Fire Department	Electric Utilities	01 2026	Connexus Energy	101	42210	\$167.59
Fire Department	Gas Utilities	957652369	Xcel Energy	101	42210	\$1,874.53
Fire Department	Gas Utilities	961932247	Xcel Energy	101	42210	\$3,294.75
Fire Department	Gen Operating Supplies	9763593267	Grainger	101	42210	\$78.98



**City of East Bethel**  
**January 26, 2026**  
**Payment Summary**

Fire Department	Motor Fuels	27394413	Mansfield Oil Company	101	42210	\$249.68
Fire Department	Motor Fuels	27394531	Mansfield Oil Company	101	42210	\$364.15
Fire Department	Motor Vehicles Parts	131389160	Fleet Pride	101	42210	\$50.80
Fire Department	Motor Vehicles Parts	131389161	Fleet Pride	101	42210	\$47.48
Fire Department	Motor Vehicles Parts	131389286	Fleet Pride	101	42210	\$56.67
Fire Department	Motor Vehicles Parts	131389979	Fleet Pride	101	42210	\$186.49
Fire Department	Motor Vehicles Parts	131390028	Fleet Pride	101	42210	\$69.85
Fire Department	Motor Vehicles Parts	131484734	Fleet Pride	101	42210	\$14.36
Fire Department	Motor Vehicles Parts	1539-398426	O'Reilly Auto Stores Inc.	101	42210	\$35.95
Fire Department	Office Equipment Rental	41004962	GreatAmerica Financial Svcs	101	42210	\$179.99
Fire Department	Software Licensing	440	Anoka Cty Fire Prot Council	101	42210	\$5,252.00
Fire Department	Telephone	01 2026	CenturyLink	101	42210	\$90.56
Fire Department	Telephone	01 2026	CenturyLink	101	42210	\$60.28
Fire Department	Telephone	1.3297E+11	Midcontinent Communications	101	42210	\$20.25
Gen Govt Buildings/Plant	Bldgs/Facilities Repair/Maint	311216313	Premium Waters, Inc.	101	41940	\$34.62
Gen Govt Buildings/Plant	Bldgs/Facilities Repair/Maint	311236143	Premium Waters, Inc.	101	41940	\$13.14
Gen Govt Buildings/Plant	Electric Utilities	01 2026	Connexus Energy	101	41940	\$948.08
Gen Govt Buildings/Plant	Electric Utilities	01 2026	Connexus Energy	101	41940	\$139.50
Gen Govt Buildings/Plant	Electric Utilities	01 2026	Connexus Energy	101	41940	\$21.24
Gen Govt Buildings/Plant	Gas Utilities	957652369	Xcel Energy	101	41940	\$785.03
Gen Govt Buildings/Plant	Gas Utilities	961932247	Xcel Energy	101	41940	\$1,625.29
Legal	Legal Fees	12 2025	Eckberg, Lammers, P.C.	101	41610	\$10,737.60
Legal	Legal Fees	50248	Eckberg, Lammers, P.C.	101	41610	\$1,340.00
Legal	Legal Fees	50248	Eckberg, Lammers, P.C.	101	41610	\$4,135.00
Legal	Legal Fees	50248	Eckberg, Lammers, P.C.	101	41610	(\$3,000.00)
Legal	Legal Fees	50248	Eckberg, Lammers, P.C.	101	41610	\$10,097.50
Legal	Legal Fees	50248	Eckberg, Lammers, P.C.	101	41610	\$1,825.00
Legal	Legal Fees	50248	Eckberg, Lammers, P.C.	101	41610	\$920.00
Legal	Legal Fees	50248	Eckberg, Lammers, P.C.	101	41610	\$610.00
Legal	Professional Services Fees	50248	Eckberg, Lammers, P.C.	101		\$1,143.00
Legal	Professional Services Fees	50248	Eckberg, Lammers, P.C.	101		\$600.00
Legal	Professional Services Fees	50248	Eckberg, Lammers, P.C.	101		\$50.00
Legal	Professional Services Fees	50248	Eckberg, Lammers, P.C.	101		\$50.00
Legal	Professional Services Fees	50248	Eckberg, Lammers, P.C.	101		\$150.00
MSA Street Construction	Architect/Engineering Fees	56550	Hakanson Anderson Assoc. Inc.	402	40200	\$2,376.00
Park Maintenance	Clothing/Personal Equipment	4256202688	Cintas Corporation	101	43201	\$30.89
Park Maintenance	Commissions and Boards	2025	Bonnie Harvey	101	43201	\$240.00
Park Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43201	\$16.50
Park Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43201	\$19.07
Park Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43201	\$16.50
Park Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43201	\$31.55
Park Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43201	\$16.50
Park Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43201	\$40.16
Park Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43201	\$40.16
Park Maintenance	Equipment Parts	P81485	MN Equipment	101	43201	\$632.77
Park Maintenance	Motor Fuels	27394413	Mansfield Oil Company	101	43201	\$214.01
Park Maintenance	Motor Fuels	27394531	Mansfield Oil Company	101	43201	\$700.29
Park Maintenance	Other Equipment Rentals	MP290955	LRS	101	43201	\$80.00
Payroll	Insurance Premium	CNS002053720	Delta Dental	101		\$52.06



**City of East Bethel**  
**January 26, 2026**  
**Payment Summary**

Payroll	Insurance Premium	CNS002053720	Delta Dental	101		\$629.83
Payroll	Insurance Premium	265862954980	Medica	101		\$10,651.73
Payroll	Insurance Premium	436200022026	NCPERS Group Life Ins	101		\$64.00
Payroll	Union Dues	01 2026	MN Public Employees Assn	101		\$351.00
Planning and Zoning	Legal Notices	990656	STAR	101	41910	\$15.08
Planning and Zoning	Professional Services Fees	37545	Landform	101		\$3,729.75
Planning and Zoning	Professional Services Fees	37545	Landform	101		\$1,568.50
Planning and Zoning	Professional Services Fees	37545	Landform	101		\$90.50
Planning and Zoning	Professional Services Fees	37545	Landform	101		\$125.00
Planning and Zoning	Professional Services Fees	37545	Landform	101		\$1,103.50
Planning and Zoning	Professional Services Fees	37545	Landform	101	41910	\$3,601.25
Planning and Zoning	Professional Services Fees	37545	Landform	101	41910	\$843.75
Planning and Zoning	Professional Services Fees	31695	TimeSaver Off Site Secretarial	101	41910	\$261.00
Recycling Operations	Electric Utilities	01 2026	Connexus Energy	226	43235	\$89.03
Recycling Operations	Gas Utilities	957652369	Xcel Energy	226	43235	\$217.18
Recycling Operations	Gas Utilities	961932247	Xcel Energy	226	43235	\$357.89
Recycling Operations	Other Equipment Rentals	MP290956	LRS	226	43235	\$80.00
Recycling Operations	Professional Services Fees	01 2026	Freimuth Enterprises LLC	226	43235	\$56.00
Risk Management	Automotive Ins	01 2026	League of MN Cities Ins Trust	101	48140	\$10,749.00
Risk Management	General Liability Ins	01 2026	League of MN Cities Ins Trust	101	48140	\$7,764.00
Risk Management	General Liability Ins	01 2026	League of MN Cities Ins Trust	101	48140	\$25,187.00
Risk Management	Property Ins	01 2026	League of MN Cities Ins Trust	101	48140	\$51,332.00
Sewer Operations	Electric Utilities	01 2026	Connexus Energy	602	49451	\$84.82
Sewer Operations	Electric Utilities	01 2026	Connexus Energy	602	49451	\$229.80
Street Capital Projects	Architect/Engineering Fees	56548	Hakanson Anderson Assoc. Inc.	406	40600	\$256.00
Street Capital Projects	Architect/Engineering Fees	56549	Hakanson Anderson Assoc. Inc.	406	40600	\$820.00
Street Capital Projects	Architect/Engineering Fees	56551	Hakanson Anderson Assoc. Inc.	406	40600	\$3,384.00
Street Maintenance	Bldgs/Facilities Repair/Maint	4256202688	Cintas Corporation	101	43220	\$8.43
Street Maintenance	Bldgs/Facilities Repair/Maint	311222698	Premium Waters, Inc.	101	43220	\$28.62
Street Maintenance	Bldgs/Facilities Repair/Maint	311236144	Premium Waters, Inc.	101	43220	\$4.38
Street Maintenance	Clothing/Personal Equipment	4256202688	Cintas Corporation	101	43220	\$30.89
Street Maintenance	Dues and Subscriptions	2026	MSSA	101	43220	\$100.00
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$49.21
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$658.97
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$46.26
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$99.99
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$499.58
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$13.02



**City of East Bethel**  
**January 26, 2026**  
**Payment Summary**

Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$36.63
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$82.75
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$121.93
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$35.48
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$117.97
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Electric Utilities	01 2026	Connexus Energy	101	43220	\$5.40
Street Maintenance	Equipment Parts	821a6abc	TreviPay	101	43220	\$793.26
Street Maintenance	Gas Utilities	957652369	Xcel Energy	101	43220	\$1,104.17
Street Maintenance	Gas Utilities	961932247	Xcel Energy	101	43220	\$3,031.55
Street Maintenance	Gen Operating Supplies	IN5024809	Innovative Office Solutions	101	43220	\$33.01
Street Maintenance	Gen Operating Supplies	72166	Menards - Forest Lake	101	43220	\$74.78
Street Maintenance	Licensing Fees/Taxes	2012-0088	MN DNR Eco & Water Resources	101	43220	\$188.50
Street Maintenance	Licensing Fees/Taxes	2012-0089	MN DNR Eco & Water Resources	101	43220	\$173.50
Street Maintenance	Motor Fuels	27394413	Mansfield Oil Company	101	43220	\$92.74
Street Maintenance	Motor Fuels	27394531	Mansfield Oil Company	101	43220	\$1,736.72
Street Maintenance	Motor Vehicles Parts	TC010826-50	MacQueen	101	43220	\$748.74
Street Maintenance	Motor Vehicles Parts	TC01082650A	MacQueen	101	43220	\$37.50
Street Maintenance	Motor Vehicles Parts	14343	The Graphics Guys	101	43220	\$52.00
Street Maintenance	Motor Vehicles Parts	fe4a23fa	TreviPay	101	43220	\$299.99
Street Maintenance	Small Tools & Minor Equip	159-153320	FACTORY MOTOR PARTS	101	43220	\$219.98
Water Utility Operations	Chems & Chem Products	7308022	Hawkins, Inc	601	49401	\$100.00
Water Utility Operations	Electric Utilities	01 2026	Connexus Energy	601	49401	\$104.73
Water Utility Operations	Electric Utilities	01 2026	Connexus Energy	601	49401	\$1,341.37
Water Utility Operations	Electric Utilities	01 2026	Connexus Energy	601	49401	\$272.48
Water Utility Operations	Gas Utilities	01 2026-1	CenterPoint Energy	601	49401	\$352.45
Water Utility Operations	Gas Utilities	01 2026-2	CenterPoint Energy	601	49401	\$310.31
Water Utility Operations	Licensing Fees/Taxes	2014-1049	MN DNR Eco & Water Resources	601	49401	\$1,034.86
Water Utility Operations	Telephone	01 2026	CenturyLink	601	49401	\$145.42
Water Utility Operations	Telephone	01 2026	CenturyLink	601	49401	\$158.61
Water Utility Operations	Telephone	01 2026	CenturyLink	601	49401	\$149.82
						<b>\$499,076.39</b>



**City of East Bethel**  
**January 26, 2026**  
**Payment Summary**

Electronic Payroll Payments		
Payroll	PERA	\$10,617.46
Payroll	Federal Withholding	\$7,732.42
Payroll	Medicare Withholding	\$2,908.18
Payroll	FICA Tax Withholding	\$11,411.42
Payroll	State Withholding	\$3,020.53
Payroll	MSRS/H.S.A./HCSP	\$8,602.98
		<b>\$44,292.99</b>



**CITY OF EAST BETHEL**

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**Payments**

Current Period: January 2026

Payments Batch 20260126PAY				Total
Refer		0 ANOKA CNTY FIRE PROT COUNCI		-
Cash Payment	E 101-42210-421 Software Licensing	City of East Bethel RMS Allocation		\$5,252.00
Invoice 440	1/20/2026			
Transaction Date	1/22/2026	First Bank & Trust	10100	<b>Total</b> \$5,252.00
Refer		0 ASPEN MILLS, INC.		-
Cash Payment	E 101-42210-214 Clothing & Personal Equ	EMS Suit; W. Supuk		\$279.50
Invoice 368618	1/13/2026			
Cash Payment	E 101-42210-214 Clothing & Personal Equ	Nametags & Brass for Dept		\$70.25
Invoice 368650	1/13/2026			
Cash Payment	E 101-42210-214 Clothing & Personal Equ	EMS Suit; A.Christianson		\$278.50
Invoice 368620	1/13/2026			
Transaction Date	1/22/2026	First Bank & Trust	10100	<b>Total</b> \$628.25
Refer		0 BANYON DATA SYSTEMS		-
Cash Payment	E 101-41520-421 Software Licensing	Finance Program Support; Fund & Payroll		\$1,730.00
Invoice 00167352	1/14/2026			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b> \$1,730.00
Refer		0 CENTERPOINT		-
Cash Payment	E 601-49401-382 Gas Utilities	Gas Svc 5937869-5 Minard Bldg		\$352.45
Invoice 01 2026-1	1/16/2026			
Cash Payment	E 601-49401-382 Gas Utilities	Gas Svc -9541753-1 Water Plant		\$310.31
Invoice 01 2026-2	1/15/2026			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b> \$662.76
Refer		0 CENTURYLINK		-
Cash Payment	E 601-49401-321 Telephone	7634347348 691 Minard Bldg		\$145.42
Invoice 01 2026	1/10/2026			
Cash Payment	E 101-42210-321 Telephone	7634131622 946 Sta 1Fire Phone		\$60.28
Invoice 01 2026	1/10/2026			
Cash Payment	E 101-42210-321 Telephone	6514641240 520 CLB Fire Phone		\$90.56
Invoice 01 2026	1/10/2026			
Cash Payment	E 101-41320-321 Telephone	7634130614 154 City Hall Line4		\$157.89
Invoice 01 2026	1/10/2026			
Cash Payment	E 601-49401-321 Telephone	7634341700 895 Water Plant		\$149.82
Invoice 01 2026	1/10/2026			
Cash Payment	E 601-49401-321 Telephone	7634136876 894 Water Plant		\$158.61
Invoice 01 2026	1/10/2026			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b> \$762.58
Refer		0 Cielocha, Jeff		-
Cash Payment	E 101-42210-434 Conferences/Meetings	Cheifs Meeting & EMS Committee Meeting Lunch		\$21.60
Invoice 269720	12/18/2025			
Cash Payment	E 101-42210-434 Conferences/Meetings	Cheifs Meeting & EMS Committee Meeting Lunch		\$18.47
Invoice 257538	1/8/2026			
Transaction Date	1/22/2026	First Bank & Trust	10100	<b>Total</b> \$40.07
Refer		0 CINTAS CORPORATION		-



Payments

Current Period: January 2026

Cash Payment	E 101-43220-403	Bldgs/Facilities Repair/M Rugs/Mats			\$8.43
Invoice	4256202688	1/13/2026			
Cash Payment	E 101-43201-214	Clothing & Personal Equ Uniforms/Parks			\$30.89
Invoice	4256202688	1/13/2026			
Cash Payment	E 101-43220-214	Clothing & Personal Equ Uniforms/Streets			\$30.89
Invoice	4256202688	1/13/2026			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b>	<b>\$70.21</b>
Refer	0 Connexus Energy				
Cash Payment	E 101-42210-381	Electric Utilities	401974-222524	Fire Sta Str Lgt	\$8.56
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43220-381	Electric Utilities	401974-222621	22/65 St Lght	\$13.02
Invoice	01 2026	1/21/2026			
Cash Payment	E 601-49401-381	Electric Utilities	401974-230019	Minard Bldg Util	\$272.48
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-41940-381	Electric Utilities	401974-230319	City Hall	\$948.08
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43201-381	Electric Utilities	401974-230320	Booster E, Light	\$31.55
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43201-381	Electric Utilities	401974-230397	CLB Park	\$16.50
Invoice	01 2026	1/21/2026			
Cash Payment	E 226-43235-381	Electric Utilities	401974-230522	Recycle Ctr	\$89.03
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-41940-381	Electric Utilities	401974-230643	Comm Sign	\$139.50
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43220-381	Electric Utilities	401974-246698	Coopers Signal	\$121.93
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43220-381	Electric Utilities	401974-246934	Sims/Cooper Ligh	\$99.99
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43201-381	Electric Utilities	401974-261384	Booster West	\$40.16
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-42210-381	Electric Utilities	401974-264419	CLB Fire Sta	\$167.59
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43220-381	Electric Utilities	401974-272473	Maint Utilities	\$499.58
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-42210-381	Electric Utilities	401974-272473	Fire Sta 2	\$124.90
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43201-381	Electric Utilities	401974-275286	Booster E.Warmin	\$19.07
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43220-381	Electric Utilities	401974-279400	Whisp Asp Str Lg	\$117.97
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43220-381	Electric Utilities	401974-286312	Siren1, 187th Ln	\$5.40
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43220-381	Electric Utilities	401974-286343	Siren 6, EBB	\$5.40
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43220-381	Electric Utilities	401974-286345	Siren 8, Polk St	\$5.40
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43220-381	Electric Utilities	401974-286347	Siren 9, 209th	\$5.40
Invoice	01 2026	1/21/2026			
Cash Payment	E 101-43220-381	Electric Utilities	401974-286348	Siren 10 Buchana	\$5.40
Invoice	01 2026	1/21/2026			



Payments

Current Period: January 2026

Cash Payment	E 101-43220-381	Electric Utilities	401974-286349 Siren 11, 241st	\$5.40
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-286350 Siren 5, Kissel	\$5.40
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-286353 Siren 15,Durant	\$5.40
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-287542 Siren 2,185th LN	\$5.40
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-287543, Siren 3, Viking	\$5.40
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-287544 Siren 4 Wild Ric	\$5.40
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-287545 Siren 7,Klondike	\$5.40
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-287546,Siren 13 EBB	\$5.40
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-287547 Siren 14 212th	\$5.40
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-42210-381	Electric Utilities	401974-288966 Fire Station	\$716.77
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-291146 Street Lights	\$658.97
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43201-381	Electric Utilities	401974-293644 JA Warm House	\$40.16
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43201-381	Electric Utilities	401974-301095-HH Park Irrigati	\$16.50
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43201-381	Electric Utilities	401974-301101 Whisp Oaks Well	\$16.50
Invoice 01 2026		1/21/2026		
Cash Payment	E 601-49401-381	Electric Utilities	401974-301384 Well #2	\$104.73
Invoice 01 2026		1/21/2026		
Cash Payment	E 601-49401-381	Electric Utilities	401974-302975 Water TrtmtPlant	\$1,341.37
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-303718 65/221st Light	\$82.75
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-41940-381	Electric Utilities	401974-303831 City Hall Sign	\$21.24
Invoice 01 2026		1/21/2026		
Cash Payment	E 602-49451-381	Electric Utilities	401974-304178 Lift Station #2	\$229.80
Invoice 01 2026		1/21/2026		
Cash Payment	E 602-49451-381	Electric Utilities	401974-305488 Lift Station #1	\$84.82
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-312639 19463 Hwy 65 RCI	\$35.48
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-312640 19135 Hwy 65 RCI	\$36.63
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-312641 19300 Hwy 65 RCI	\$46.26
Invoice 01 2026		1/21/2026		
Cash Payment	E 101-43220-381	Electric Utilities	401974-312642 19275 Hwy 65 RCI	\$49.21
Invoice 01 2026		1/21/2026		
Cash Payment	E 615-49851-381	Electric Utilities	437768-230360 Arena Utilities	\$4,594.11
Invoice 01 2026		1/21/2026		



**CITY OF EAST BETHEL**

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**Payments**

**Current Period: January 2026**

Transaction Date	1/22/2026	First Bank & Trust	10100	<b>Total</b>	<b>\$10,860.81</b>
Refer	0 Delta Dental				
Cash Payment	G 101-21707 Dental Insurance	Dental Premiums			\$629.83
Invoice	CNS0002053720	2/1/2026			
Cash Payment	G 101-21722 COBRA (Pierce)	Dental Premiums			\$52.06
Invoice	CNS0002053720	2/1/2026			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b>	<b>\$681.89</b>
Refer	0 ECKBERG LAMMERS				
Cash Payment	E 101-41610-303 Legal Fees	Legal Services			\$10,737.60
Invoice	12 2025	1/6/2026			
Cash Payment	E 101-41610-303 Legal Fees	Meetings			\$920.00
Invoice	50248	12/31/2025			
Cash Payment	E 101-41610-303 Legal Fees	General employment			\$610.00
Invoice	50248	12/31/2025			
Cash Payment	E 101-41610-303 Legal Fees	Zoning Enforcement			\$1,825.00
Invoice	50248	12/31/2025			
Cash Payment	G 101-24500 Escrow	ZE- Happy Earth			\$150.00
Invoice	50248	12/31/2025			
Cash Payment	G 101-24500 Escrow	ZE-Cliff Anderson			\$50.00
Invoice	50248	12/31/2025			
Cash Payment	G 101-24500 Escrow	ZE-Atlas Villas			\$50.00
Invoice	50248	12/31/2025			
Cash Payment	G 101-24500 Escrow	ZE-Friday Farms			\$600.00
Invoice	50248	12/31/2025			
Cash Payment	E 101-41610-303 Legal Fees	Genral Municipal			\$4,135.00
Invoice	50248	12/31/2025			
Cash Payment	E 101-41610-303 Legal Fees	Continental Communities			\$1,340.00
Invoice	50248	12/31/2025			
Cash Payment	G 101-24500 Escrow	Viking Meadows Redevelopment			\$1,143.00
Invoice	50248	12/31/2025			
Cash Payment	E 101-41610-303 Legal Fees	Whispering Aspen Redevelopment			\$10,097.50
Invoice	50248	12/31/2025			
Cash Payment	E 232-23200-307 Professional Services F	1347 Sims Rd NE			\$1,610.00
Invoice	50248	12/31/2025			
Cash Payment	E 101-41610-303 Legal Fees	Professional Discount			-\$3,000.00
Invoice	50248	12/31/2025			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b>	<b>\$30,268.10</b>
Refer	0 FACTORY MOTOR PARTS				
Cash Payment	E 101-43220-231 Small Tools and Minor E	Digital Circuit Tester, Workstar Lumastik			\$219.98
Invoice	159-153320	12/17/2025			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b>	<b>\$219.98</b>
Refer	0 FLEET PRIDE				
Cash Payment	E 101-42210-221 Motor Vehicles Parts	FD R-21; Filters			\$50.80
Invoice	131389160	1/8/2026			
Cash Payment	E 101-42210-221 Motor Vehicles Parts	FD G-21; Set of 2 Fuel Elements, Filter			\$56.67
Invoice	131389286	1/8/2026			
Cash Payment	E 101-42210-221 Motor Vehicles Parts	FD E-21; Filter, Fuel/Water Separator			\$69.85
Invoice	131390028	1/8/2026			



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<b>Cash Payment</b>	E 101-42210-221	Motor Vehicles Parts	FD Duty 1; Filter		<b>\$14.36</b>
Invoice 131484734		1/13/2026			
<b>Cash Payment</b>	E 101-42210-221	Motor Vehicles Parts	FD R-21; Air Element		<b>\$47.48</b>
Invoice 131389161		1/8/2026			
<b>Cash Payment</b>	E 101-42210-221	Motor Vehicles Parts	FD E-21; Oil, Coolant and Fuel Filters, Air Pymrs		<b>\$186.49</b>
Invoice 131389979		1/8/2026			
Transaction Date	1/21/2026		First Bank & Trust 10100	<b>Total</b>	<b>\$425.65</b>
Refer	0 FREIMUTH ENTERPRISES LLC				
<b>Cash Payment</b>	E 226-43235-307	Professional Services F	Bulb Recycling		<b>\$56.00</b>
Invoice 01 2026		1/9/2026			
Transaction Date	1/21/2026		First Bank & Trust 10100	<b>Total</b>	<b>\$56.00</b>
Refer	0 GRAINGER				
<b>Cash Payment</b>	E 101-42210-219	General Operating Suppl	Water Hose		<b>\$78.98</b>
Invoice 9763593267		1/8/2026			
Transaction Date	1/21/2026		First Bank & Trust 10100	<b>Total</b>	<b>\$78.98</b>
Refer	0 GRAPHICS GUYS				
<b>Cash Payment</b>	E 101-43220-221	Motor Vehicles Parts	Truck #48; Small Black Logos, Set of 48		<b>\$52.00</b>
Invoice 14343		1/9/2026			
Transaction Date	1/21/2026		First Bank & Trust 10100	<b>Total</b>	<b>\$52.00</b>
Refer	0 GREATAMERICA FINANCIAL SVCS				
<b>Cash Payment</b>	E 101-42210-413	Office Equipment Rental	Agreement #025-3195850-000		<b>\$179.99</b>
Invoice 41004962		1/9/2026			
Transaction Date	1/22/2026		First Bank & Trust 10100	<b>Total</b>	<b>\$179.99</b>
Refer	0 Hakanson Anderson Assoc.,				
<b>Cash Payment</b>	G 101-24500	Escrow	Viking Meadows-Phase I		<b>\$599.00</b>
Invoice 56544		1/19/2026			
<b>Cash Payment</b>	G 101-24500	Escrow	Friday Farms Estates		<b>\$967.50</b>
Invoice 56545		1/19/2026			
<b>Cash Payment</b>	G 101-24500	Escrow	Site Plan Review: Atlas Memory Care		<b>\$232.50</b>
Invoice 56546		1/19/2026			
<b>Cash Payment</b>	E 101-43110-302	Architect/Engineering Fe	Site Plan Review: Cedar Wood Estates		<b>\$620.00</b>
Invoice 56546		1/19/2026			
<b>Cash Payment</b>	G 101-24500	Escrow	Elevage Development		<b>\$186.50</b>
Invoice 56547		1/19/2026			
<b>Cash Payment</b>	E 406-40600-302	Architect/Engineering Fe	2024 Street Surface Improvements		<b>\$256.00</b>
Invoice 56548		1/19/2026			
<b>Cash Payment</b>	E 406-40600-302	Architect/Engineering Fe	2025 Street Surface Improvements		<b>\$820.00</b>
Invoice 56549		1/19/2026			
<b>Cash Payment</b>	E 402-40200-302	Architect/Engineering Fe	Viking Blvd Turn Lane Const. Project		<b>\$2,376.00</b>
Invoice 56550		1/19/2026			
<b>Cash Payment</b>	E 406-40600-302	Architect/Engineering Fe	2026 Street Surface Improvements		<b>\$3,384.00</b>
Invoice 56551		1/19/2026			
<b>Cash Payment</b>	E 101-43110-302	Architect/Engineering Fe	Annual MS4 Assistance		<b>\$480.50</b>
Invoice 56552		1/19/2026			
<b>Cash Payment</b>	E 101-43110-302	Architect/Engineering Fe	Wetland Administration		<b>\$562.50</b>
Invoice 56553		1/19/2026			



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<b>Cash Payment</b>	E 101-43110-302	Architect/Engineering Fe	Gen.Engineering/Council/Town Hall/Staff & Other Meetings		<b>\$3,967.00</b>
Invoice 56554		1/19/2026			
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total \$14,451.50</b>
Refer	0 HAM LAKE HARDWARE				
<b>Cash Payment</b>	E 101-42210-403	Bldgs/Facilities Repair/M	Nuts, Bolts, Screws		<b>\$7.79</b>
Invoice 1102060		1/9/2026			
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total \$7.79</b>
Refer	0 Harvey, Bonnie				
<b>Cash Payment</b>	E 101-43201-107	Commissions and Board	Service to Park Commission		<b>\$240.00</b>
Invoice 2025		1/16/2026			
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total \$240.00</b>
Refer	0 Hawkins, Inc				
<b>Cash Payment</b>	E 601-49401-216	Chemicals and Chem Pr	Cylinder Demurrage		<b>\$100.00</b>
Invoice 7308022		1/15/2026			
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total \$100.00</b>
Refer	0 INNOVATIVE OFFICE SOLUTIONS				
<b>Cash Payment</b>	E 101-43220-219	General Operating Suppl	AA Batteries		<b>\$33.01</b>
Invoice IN5024809		1/7/2026			
<b>Cash Payment</b>	E 101-41320-201	Office Supplies	Paper Towels		<b>\$57.34</b>
Invoice IN5036460		1/21/2026			
<b>Cash Payment</b>	E 101-41320-201	Office Supplies	Toilet Paper, Trash Bags, Large Mailers, Tape		<b>\$251.13</b>
Invoice IN5024809		1/7/2026			
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total \$341.48</b>
Refer	0 ISANTI -CHISAGO COUNTY STAR				
<b>Cash Payment</b>	E 101-41910-342	Legal Notices	PH EB City File 25-0381.0X		<b>\$15.08</b>
Invoice 990656		1/8/2026			
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total \$15.08</b>
Refer	0 LAND TITLE				
<b>Cash Payment</b>	E 101-48150-510	Land	Purchase: 1347 Sims Rd NE, East Bethel, MN 55011		<b>\$232,546.76</b>
Invoice 083323340002		1/15/2026			
<b>Cash Payment</b>	G 101-11502	Deposits Receivable	Purchase: 1347 Sims Rd NE, East Bethel, MN 55011		<b>-\$10,000.00</b>
Invoice 083323340002		1/15/2026			
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total \$222,546.76</b>
Refer	0 LANDFORM				
<b>Cash Payment</b>	G 101-24500	Escrow	Viking Meadows		<b>\$125.00</b>
Invoice 37545		1/12/2026			
<b>Cash Payment</b>	G 101-24500	Escrow	Cannabis 5D Dispensary		<b>\$90.50</b>
Invoice 37545		1/12/2026			
<b>Cash Payment</b>	G 101-24500	Escrow	Cedarwood PUD Concept		<b>\$3,729.75</b>
Invoice 37545		1/12/2026			
<b>Cash Payment</b>	G 101-24500	Escrow	Friday Stables Concept Plan		<b>\$1,568.50</b>
Invoice 37545		1/12/2026			
<b>Cash Payment</b>	G 101-24500	Escrow	Cannabis 23773 Johnson(Happy Earth)		<b>\$1,103.50</b>
Invoice 37545		1/12/2026			



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Cash Payment	E 101-41910-307	Professional Services F	City Business		\$3,601.25
Invoice	37545			1/12/2026	
Cash Payment	E 101-41910-307	Professional Services F	City Meetings		\$843.75
Invoice	37545			1/12/2026	
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total</b> \$11,062.25
Refer	0 League of Minn Cities Ins				
Cash Payment	E 101-48140-362	Property Ins	Property Insurance		\$51,332.00
Invoice	01 2026			1/12/2026	
Cash Payment	E 101-48140-363	Automotive Ins	Automotive Insurance		\$10,749.00
Invoice	01 2026			1/12/2026	
Cash Payment	E 101-48140-361	General Liability Ins	General Liability		\$25,187.00
Invoice	01 2026			1/12/2026	
Cash Payment	E 101-48140-361	General Liability Ins	Excess Liability		\$7,764.00
Invoice	01 2026			1/12/2026	
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total</b> \$95,032.00
Refer	0 LRS PORTABLES OF MINNESOTA				
Cash Payment	E 101-43201-415	Other Equipment Rental	Park Satellite Rental		\$80.00
Invoice	MP290955			1/8/2026	
Cash Payment	E 226-43235-415	Other Equipment Rental	Recycle Center Satellite Renta		\$80.00
Invoice	MP290956			1/8/2026	
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total</b> \$160.00
Refer	0 MACQUEEN				
Cash Payment	E 101-43220-221	Motor Vehicles Parts	Strobe Cable 3 Conductor Shielded		\$37.50
Invoice	TC01082650A			1/8/2026	
Cash Payment	E 101-43220-221	Motor Vehicles Parts	Amber Light Bar, Amber/White LED, Stud Mount		\$748.74
Invoice	TC010826-50			1/8/2026	
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total</b> \$786.24
Refer	0 MANSFIELD OIL COMPANY				
Cash Payment	E 101-42210-212	Motor Fuels	Fire Unleaded Fuel		\$249.68
Invoice	27394413			1/9/2026	
Cash Payment	E 101-43201-212	Motor Fuels	Park Unleaded Fuel		\$214.01
Invoice	27394413			1/9/2026	
Cash Payment	E 101-43220-212	Motor Fuels	Street Unleaded Fuel		\$92.74
Invoice	27394413			1/9/2026	
Cash Payment	E 101-42410-212	Motor Fuels	Building Dept Unleaded Fuel		\$156.93
Invoice	27394413			1/9/2026	
Cash Payment	E 101-42210-212	Motor Fuels	Fire Diesel Fuel		\$364.15
Invoice	27394531			1/9/2026	
Cash Payment	E 101-43201-212	Motor Fuels	Park Diesel Fuel		\$700.29
Invoice	27394531			1/9/2026	
Cash Payment	E 101-43220-212	Motor Fuels	Street Diesel Fuel		\$1,736.72
Invoice	27394531			1/9/2026	
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total</b> \$3,514.52
Refer	0 Medica				
Cash Payment	G 101-21706	Medical Insurance	Medical Premium		\$10,651.73
Invoice	265862954980			1/12/2026	
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total</b> \$10,651.73



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Refer	0 MENARDS FOREST LAKE		-		
Cash Payment	E 101-43220-219	General Operating Suppl	Paper Plates, Steel Wool, Super Glue, Ballast, Baking Soda, Orange Wiregard	\$74.78	
Invoice	72166	1/9/2026			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b>	\$74.78
Refer	0 MIDCONTINENT COMMUNICATION		-		
Cash Payment	E 101-42210-321	Telephone	132997001-Fire Dept.	\$20.25	
Invoice	13299700115157	1/2/2026			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b>	\$20.25
Refer	0 MN DEPT OF LABOR & INDUSTRY		-		
Cash Payment	G 101-20810	State Surcharges	[DECEMBER0030512025] State Surcharges	\$3,697.37	
Invoice	Q4 2025	1/22/2026			
Cash Payment	R 101-32210	Building Permits	[DECEMBER0030512025] State Surcharges	-\$147.89	
Invoice	Q4 2025	1/22/2026			
Transaction Date	1/22/2026	First Bank & Trust	10100	<b>Total</b>	\$3,549.48
Refer	0 MN DEPT OF NATURAL RESOURC		-		
Cash Payment	E 101-43220-422	Auto/Misc Licensing Fee	Water Use for Landscaping/Athletic Fields, Anoka County	\$173.50	
Invoice	2012-0089/2025	1/9/2026			
Cash Payment	E 101-43220-422	Auto/Misc Licensing Fee	Water Use for Landscaping/Athletic Fields, Anoka County	\$188.50	
Invoice	2012-0088/2025	1/9/2026			
Cash Payment	E 601-49401-422	Auto/Misc Licensing Fee	Municipal/Public Water Supply, Anoka County	\$1,034.86	
Invoice	2014-1049/2025	1/12/2026			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b>	\$1,396.86
Refer	0 MN EQUIPMENT		-		
Cash Payment	E 101-43201-229	Equipment Parts	Chainsaw, Oil Tank & Guide Bar	\$632.77	
Invoice	P81485	1/14/2026			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b>	\$632.77
Refer	0 MN PUBLIC EMPLOYEES ASSN		-		
Cash Payment	G 101-21719	Union Dues	Union Dues	\$351.00	
Invoice	01 2026	1/15/2026			
Transaction Date	1/22/2026	First Bank & Trust	10100	<b>Total</b>	\$351.00
Refer	0 MSSA		-		
Cash Payment	E 101-43220-433	Dues and Subscriptions	Nate Ayshford, Annual Membership Dues	\$100.00	
Invoice	2026	1/13/2026			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b>	\$100.00
Refer	0 NCPERS GROUP LIFE INS		-		
Cash Payment	G 101-21708	Life Insurance - PERA	436200 -PERA Life Ins Premiums	\$64.00	
Invoice	436200022026	1/1/2026			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b>	\$64.00
Refer	0 O REILLY		-		
Cash Payment	E 101-42210-221	Motor Vehicles Parts	5Q Motor Oil	\$35.95	
Invoice	1539-398426	1/9/2026			
Transaction Date	1/21/2026	First Bank & Trust	10100	<b>Total</b>	\$35.95
Refer	0 PITNEY BOWES BANK INC		-		



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<b>Cash Payment</b>	E 101-41320-322	Postage/Delivery	Reserve Acct 22039598	Postage	\$1,500.00
Invoice	01 2026	1/21/2026			
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total</b> \$1,500.00
Refer	0 POLYTEK				
<b>Cash Payment</b>	E 401-40100-403	Bldgs/Facilities Repair/M	Flooring at Station 1		\$44,234.75
Invoice	1473	12/19/2025			
<b>Cash Payment</b>	E 401-40100-403	Bldgs/Facilities Repair/M	Flooring at Station 1		\$13,078.52
Invoice	1469	12/12/2025			
Transaction Date	1/21/2026		First Bank & Trust	10100	<b>Total</b> \$57,313.27
Refer	0 PREMIUM WATERS, INC.				
<b>Cash Payment</b>	E 101-41940-403	Bldgs/Facilities Repair/M	City Hall Water Service		\$34.62
Invoice	311216313	12/17/2025			
<b>Cash Payment</b>	E 101-41940-403	Bldgs/Facilities Repair/M	City Hall Water Service		\$13.14
Invoice	311236143	12/31/2025			
<b>Cash Payment</b>	E 101-43220-403	Bldgs/Facilities Repair/M	Street Maint Water Service		\$28.62
Invoice	311222698	12/22/2025			
<b>Cash Payment</b>	E 101-43220-403	Bldgs/Facilities Repair/M	Street Maint Water Service		\$4.38
Invoice	311236144	12/31/2025			
Transaction Date	1/22/2026		First Bank & Trust	10100	<b>Total</b> \$80.76
Refer	0 SCHMITZ, NICK				
<b>Cash Payment</b>	E 101-42410-331	Travel Expenses	Mileage; Annual Institute for Building Officials		\$159.00
Invoice	20260113	1/21/2026			
Transaction Date	1/22/2026		First Bank & Trust	10100	<b>Total</b> \$159.00
Refer	0 TIMESAVER				
<b>Cash Payment</b>	E 101-41910-307	Professional Services F	12/23 Planning Meeting Minute Transcription		\$261.00
Invoice	31695	1/14/2026			
Transaction Date	1/22/2026		First Bank & Trust	10100	<b>Total</b> \$261.00
Refer	0 TreviPay				
<b>Cash Payment</b>	E 101-43220-229	Equipment Parts	51 GAL Rect Refuling		\$793.26
Invoice	821a6abc	1/14/2026			
<b>Cash Payment</b>	E 101-43220-221	Motor Vehicles Parts	EZ-8 12V Transfer PUM		\$299.99
Invoice	fe4a23fa	1/13/2025			
Transaction Date	1/22/2026		First Bank & Trust	10100	<b>Total</b> \$1,093.25
Refer	0 Xcel Energy				
<b>Cash Payment</b>	E 101-43220-382	Gas Utilities	Public Works - 302649546		\$1,104.17
Invoice	957652369	12/18/2025			
<b>Cash Payment</b>	E 615-49851-382	Gas Utilities	Arena - 302932849		\$3,425.41
Invoice	957652369	12/18/2025			
<b>Cash Payment</b>	E 101-41940-382	Gas Utilities	City Hall - 303326561		\$785.03
Invoice	957652369	12/18/2025			
<b>Cash Payment</b>	E 101-42210-382	Gas Utilities	Fire 303657700,951967,649546		\$1,874.53
Invoice	957652369	12/18/2025			
<b>Cash Payment</b>	E 226-43235-382	Gas Utilities	Recycling Ctr - 303996961		\$217.18
Invoice	957652369	12/18/2025			
<b>Cash Payment</b>	E 101-43220-382	Gas Utilities	Public Works - 302649546		\$3,031.55
Invoice	961932247	1/21/2026			



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**Payments**

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<b>Cash Payment</b>	E 615-49851-382 Gas Utilities	Arena - 302932849		<b>\$5,849.60</b>
Invoice	961932247 1/21/2026			
<b>Cash Payment</b>	E 101-41940-382 Gas Utilities	City Hall - 303326561		<b>\$1,625.29</b>
Invoice	961932247 1/21/2026			
<b>Cash Payment</b>	E 101-42210-382 Gas Utilities	Fire 303657700,951967,649546		<b>\$3,294.75</b>
Invoice	961932247 1/21/2026			
<b>Cash Payment</b>	E 226-43235-382 Gas Utilities	Recycling Ctr - 303996961		<b>\$357.89</b>
Invoice	961932247 1/21/2026			
Transaction Date	1/22/2026	First Bank & Trust 10100	<b>Total</b>	<b>\$21,565.40</b>

**Fund Summary**

	10100 First Bank & Trust	
101 General		\$414,363.23
226 Recycling		\$800.10
232 EDA		\$1,610.00
401 Building Capital		\$57,313.27
402 Street Capital - State Aid		\$2,376.00
406 Street Capital - City		\$4,460.00
601 Water		\$3,970.05
602 Sewer		\$314.62
615 Arena		\$13,869.12
		<u>\$499,076.39</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$499,076.39
<b>Total</b>	<b>\$499,076.39</b>

# DRAFT MINUTES: NOT YET APPROVED

## EAST BETHEL CITY COUNCIL WORK MEETING

January 12, 2026

The East Bethel City Council met on January 12, 2026, at 6:00 p.m. for the regular City Council Work meeting at City Hall.

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

ALSO PRESENT:                 Matt Look, City Administrator

### 2.0 – Garbage Haulers RFP Discussion

Look noted that he has friends at ACE who are here today to give a perspective on how this impacts cities and the laws that pertain to it.

Chris DeLaForest, former State Representative, stated that there is a law that governs all of this, and it is very complex. He noted that it is a very involved process that will take a lot of staff hours and money to accomplish.

Mr. DeLaForest noted that it is about 25-35 pages of dense legal contract, and noted that the City should take their time to make sure they can do it well, and know that it will be very controversial if they decide to do this.

Mr. DeLaForest noted that he has never seen a City implement this without having to hire additional FTE to deal with it, even the cities that are very enthusiastic about the change.

Dave Wiggins, ACE, noted that in Richfield, they have said they spend 40 hours a week with hauling issues, and there is more to it than meets the eye.

Mr. Wiggins discussed the details regarding what Ham Lake has done to manage its garbage service. He noted that the group of haulers got together and created the Ham Lake Haulers, and the city got divided up into zones.

Look stated that Ham Lake is paying a \$17 range per can, and checked with their City Administrator, and they noted that Ham Lake utilizes their score dollars to subsidize the recycling cost for residents.

Look stated that the City could use its score dollars in a similar way.

Mr. DeLaForest stated that there are a lot of factors that go into this, and to keep in mind that a lot of the costs the haulers bear 100% of are taken on by the City and spent out of the General Fund.

Smith asked what kind of weight the garbage trucks are. Mr. Wiggins noted that their sideloader dump trucks are around 60,000 lbs.

Mr. Wiggins stated that he did a study where they measured a bunch of tires, and found that a fully loaded garbage truck puts less weight on the road on a per square inch basis than a school bus.

Mr. Wiggins stated that the new Amazon battery-powered vans have drawn his attention, but he is unsure what it weighs.

Mr. DeLaForest stated that the trucks will be heavier on the roads because the same amount of trash still has to be taken out of East Bethel. He noted that the real enemy of the roads is the harsh climate here, which they have no control over.

1 Mr. DeLaForest also noted that he has never seen a city actually save on its road budget by making a  
2 change like this.

3 Mundle asked if the cities that have developed a 1 or 2 garbage supplier system, do they actually see  
4 cost savings in the monthly bill for the garbage service.

5 Mundle also asked how much of a cost they have seen for cities to put together a program like this.

6 Mr. Wiggins stated that they have seen that some people will pay more, some less, and some about  
7 the same, and currently, the City has 4 haulers.

8 Mr. Wiggins stated that Anoka estimated that they would add \$2 per home for the rate for the city's  
9 piece of it. Mr. DeLaForest noted that he would estimate the initial cost to be around \$40,000 on  
10 legal fees alone.

11 Mr. DeLaForest noted that the City would be taking on some increased level of responsibility with a  
12 change like this.

13 Mr. DeLaForest noted that there is more that goes into the choice of a hauler for residents besides  
14 only price.

15 Mundle asked what unique circumstances came to be for cities choosing to go into a limited hauler  
16 contract.

17 Mr. DeLaForest noted there are three reasons why cities usually want to look into the limited hauler  
18 option: savings on the road budget, too many garbage trucks on the road for safety concerns, and  
19 the belief that the government can negotiate a better price for residents.

20 Mr. DeLaForest stated that HaulersForChoice.com has lots of information online if people want to  
21 learn more.

22 Miller asked if they have any suggestions to help keep their roads looking new besides the morning  
23 pickups.

24 Mr. Wiggins noted that geographically, the City gets a benefit because it is further from the transfer  
25 station, so routes with full trucks are not being finished in the City.

26 Anderson noted that in his area, he has all the haulers, 5 days a week, and he cannot believe how  
27 different the rates are.

28 Mr. DeLaForest emphasizes that customers be smart shoppers, and if they do not think they are  
29 getting the right price, call and demand to be heard.

30 Mr. Wiggins stated that the Council makes sure to work through this because it will be their name on  
31 this if they decide to go this route.

32 Erkel asked how fines for putting the wrong things in the bins go into a monopoly like this. Mr.  
33 Wiggins noted that it would be written in the contracts, and the fine will come from the dump when  
34 the load comes to the recycling center, and then they must get paid for it.

35 Mundle noted that the City should look at making small changes before jumping into a large change  
36 like the limited hauler system. Mr. Wiggins and DeLaForest noted that they are both here to help and  
37 answer questions.

38 Anderson noted that he thinks they will need more information. Look noted they can add this back to  
39 a future work session.

1 **1.0 – Tax Burden Video and Ideas**

2 Look presented the videos produced by Anoka County that provide an overview of the property tax  
3 system and the various factors that can impact what property owners pay each year.

4 Look noted that they had a discussion on how to take the tax burden off the residents.

5 Look stated that the cost of government increases 6% annually, and this Council had a 3.7% levy  
6 increase, so they have actually reduced in terms of the cost of government.

7 Look noted that the message needs to be that they are focusing on development in the corridor.

8 **2.0 – Garbage Haulers RFP Discussion**

9 This item was discussed prior to item 1.

10 **3.0 – Adjourn**

11 Work Meeting adjourned at 6:56 p.m.

12 Submitted by:

13 Lilian Rokosz

14 *TimeSaver Off Site Secretarial, Inc.*

15

# DRAFT MINUTES: NOT YET APPROVED

## EAST BETHEL CITY COUNCIL MEETING

January 12, 2026

The East Bethel City Council met on January 12, 2026, 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

### 1.0 Call to Order

The January 12, 2026, 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

None.

### 5.0 Public Forum

Tammy Gimpl, 22359 Baton Street NE, stated that she has gotten 2 letters from Nick Schmit and noted that she should not be getting these letters because she has an attorney. Mrs. Gimpl noted that she is considering this as harassment.

Look noted that the letters that Mrs. Gimpl has been receiving are code violations on her property. Look stated that the City is not in conflict with her, nor does her attorney represent her for the City.

Mrs. Gimpl noted that she has two different attorneys, one for the City of East Bethel.

Look noted that they will follow the process that is required by every court.

### 6.0 Consent Agenda

~~Item A: Approve Bill List~~

Item B: Approve Meeting Minutes December 22, 2025 City Council Work Meeting

Item C: Approve Meeting Minutes, December 22, 2026 City Council Meeting

~~Item D: Resolution 2026-01, Designate Official Newspaper~~

Item E: Resolution 2026-02, Designate Official Depositories for City Funds

Item F: Resolution 2026-03, Designate Check Signatories

Item G: Approve Advertisement for Seasonal Snow Plow Operator

~~Item H: Approve Hire of Seasonal Snow Plow Operator~~

Item I: Resolution 2025-82, Volunteer Firefighter Annual Pension Level Increase

1 Mundle requested to pull Item D. Smith requested to pull Item H. Miller requested to pull Item A.

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

#### 5 **6.0 A Approve Bill List**

6 Miller asked what the \$16,000 under Street Maintenance for striping repair materials is for. Look  
 7 stated that the striping is part of the contract with the striping company, and they did not bill them  
 8 for the work, so this is the catch-up charge.

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

#### 12 **6.0 D Resolution 2026-01, Designate Official Newspaper**

13 Look noted that they are currently using the Isanti Chisago Star and recommended that they continue  
 14 to keep this successful relationship.

15 **Erkel stated I'll make a motion to approve Item D of the Consent Agenda. Miller stated I'll second.**  
 16 Anderson asked any discussion? To the motion, all in favor say aye. **Anderson, Erkel, Miller, Smith -**  
 17 **Aye.** Anderson asked any opposed? **Mundle - Nay.** That motion passes. **Motion passes unanimously.**

#### 18 **6.0 H Approve Hire of Seasonal Snow Plow Operator**

19 Smith thanked Dan Dobbs for what he is doing for the City.

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

### 23 **7.0 New Business. Commission, Association, and Task Force Reports**

#### 24 **7.0 A Planning Commission**

##### 25 **7.0 A.1 PUD Concept Plan Review: "Cedarwood Estates", a manufactured home park expansion located at** 26 **18164 Highway 65 NE**

27 Lindahl stated that the City received an application from Continental Communities for a PUD Concept  
 28 Plan Review of "Cedarwood Estates" (formerly Village Green Mobile Home Park) located at 18164  
 29 Highway 65 NE. The PUD concept is to establish new standards to bring the existing park into  
 30 compliance and allow for expansion of the park to add 33 new homes on the north side. The area  
 31 proposed to be part of the PUD includes five parcels.

32 Lindahl noted that the existing park was permitted by the Village of East Bethel in 1969. The City  
 33 adopted Chapter 38 regulating manufactured home parks in 1987 and made the manufactured home  
 34 park a legal non-conformity. Legal non-conformities are allowed to continue but may not expand, and  
 35 if homes are replaced with new homes, they can only do so in compliance with ordinance  
 36 requirements. Removal of an existing home eliminates the legal, non-conforming protections. As a  
 37 result, it is very difficult for homes to be replaced without variances.

38 Lindahl stated that the property to the north is guided Mixed Use and zoned B-3 – Highway  
 39 Commercial. The properties to the south are located in Ham Lake and are residential, with a  
 40 commercial site located at the intersection of 181st and Highway 65. The properties to the east are  
 41 located across Highway 65 and are guided Commercial and zoned B-3. The properties to the west are  
 42 guided Future Growth Area and zoned R-1 – Single Family Residential.

1 Lindahl noted that the PUD Concept plan is seeking to codify the existing nonconformities of the  
2 manufactured home park and expand these within the site.

3 Lindahl stated that the PUD is intended to allow the applicant to expand the park to add 33 new  
4 homes, replace existing homes, and improve the site. However, more information is required from  
5 the applicant to fully evaluate the request.

6 Lindahl stated that the Planning Commission held a public hearing on this item on December 23,  
7 2025. During the public hearing, the applicant provided additional clarity and feedback on the  
8 concept and report. The Planning Commission felt that additional information was needed to make a  
9 formal recommendation, but they did provide feedback to the applicant.

10 Erkel asked about the 15% open/recreation space required. Lindahl noted that they are putting the  
11 new homes in the existing park, but the Planning Commission stated that they need to find a way to  
12 preserve the 15% park area required in Chapter 38.

13 Erkel asked if they could mandate that they have to allow for double-wides. Lindahl noted that it is  
14 something they could provide feedback on, but does not think they could mandate that.

15 Erkel asked if they would pay any park dedication fee. Lindahl noted that since these are existing lots,  
16 they would not be subject to park dedication fees.

17 Erkel asked about ADA compliance and what needs to be done. Lindahl stated that some of the  
18 homes can add a ramp for wheelchair access, but it does need to meet setback requirements, so they  
19 would have to come in and request a variance.

20 Lindahl noted that the Council could provide informal comments and feedback only, recommend  
21 approval, or recommend denial at the meeting tonight.

22 Anderson clarified that they would have to rezone from R-2 to B-1. Lindahl stated that it is correct,  
23 and as part of that, they are rezoning to PUD.

24 Anderson asked if the Concept Plan they want is for the new and old parts. Lindahl noted that it is  
25 correct that they want it for both.

26 Anderson noted that he has a problem with that because they would allow them new sizes in the  
27 new part, and they could address that in the old part.

28 Lindahl clarified that she recommends that they formalize what already exists in the existing park, to  
29 clean up the lines.

30 Lindahl noted that they would be able to have different sets of standards for the new and existing  
31 homes.

32 Anderson asked where they would be connecting for the sewer. Lindahl stated that they would have  
33 a lot of work to do, but does not have the answer to that question. Lindahl stated that they could add  
34 a recommendation that the support from the City only exists if they connect to the City sewer and  
35 water.

36 Anderson asked why there is a difference in the street widths they are proposing. Lindahl stated that  
37 she is unsure, but the standard street in Chapter 38 is 40 feet wide.

38 Anderson asked about phasing in the new sewer system and the replacement of old pipes in the old  
39 additions at a cost to the City.

40 Mundle noted that the Planning Commission did a great job reviewing this project, and there are a lot  
41 of questions that need to be addressed and clearly defined.

1 Mundle stated that having a max mobile home size for each lot would be beneficial and clear up any  
2 miscommunications going forward.

3 Mundle asked, if approved, would this PUD only cover this parcel of the trailer park. Lindahl stated  
4 that they do not know that yet, but the applicant and the City could talk about it.

5 Mundle asked if the treatment system is abandoned, could that property be available to expand the  
6 park onto. Lindahl stated that the City Engineer does not have the answer to that, but it is an  
7 important parcel.

8 Miller asked for clarification on who would own the land. Lindahl stated that the park owns the land  
9 and the homeowners own the home.

10 Smith asked if they should make a list of the concerns that they have and give it to the applicant to  
11 see what they can work out. Lindahl noted that she put the Planning Commission’s concerns in the  
12 staff report, but the Council can add/edit that list to send to the applicant.

13 Lindahl stated that she would recommend the resolution denying the PUD and providing feedback  
14 about the issues that need to be addressed to get Council support.

15 Erkel asked about the replacement of the old homes. Lindahl stated that when you have a legal non-  
16 conforming structure like these homes, if it is damaged, they can only be replaced by something with  
17 the same footprint. However, if it is removed, you can only replace it in compliance with the setbacks  
18 in Chapter 38.

19 Miller noted that there must be like 10-12 vacant lots and asked what the plan for those is. Lindahl  
20 noted that they would have to ask the applicant to get more information on that.

21 Smith noted that he wants to work with them because this could help the City if they find a working  
22 PUD.

23 **Erkel stated I’ll make a motion to deny Resolution 2026-04, approving the PUD Concept Plan of**  
24 **“Cedarwood Estates” located at PIDS #32-33-23-31-0003, #32-33-23-34-0001, #32-33-23-34-0002,**  
25 **#32-33-23-34-0003, and #32-33-23-34-0005, and to answer the questions raised by Council.**  
26 **Anderson stated I’ll second.** Anderson asked any discussion? To the motion, all in favor say aye. **All**  
27 **in favor.** Anderson asked any opposed? That motion passes. **Motion passes unanimously.**

28 **7.0 B Economic Development Authority**

29 None.

30 **7.0 C Park Commission**

31 None.

32 **8.0 Department Reports**

33 **8.0 A Community Development**

34 None.

35 **8.0 B Engineer Report**

36 None.

37 **8.0 C City Attorney**

38 None.

39 **8.0 D Finance**

40 None.

1 **8.0 E Public Works**

2 None.

3 **8.0 F Fire Department**

4 None.

5 **8.0 G City Administrator Report**

6 **8.0 G.1 Commission Liaison and Committee Appointments**

7 Look stated that assignments of City Councilpersons to Commissions, Committees, Authorities,  
8 WMO's, and other public advisory boards as liaisons or members are recommended by the mayor  
9 and confirmed by the City Council.

10 Look presented the Commission, Authority, Committee, and appointed positions recommended by  
11 Mayor Anderson for consideration.

12 **Mundle stated I'll make a motion to approve the 2026 Commission/Committee/Liaison**  
13 **assignments. Smith stated I'll second.** Anderson asked any discussion? To the motion, all in favor  
14 say aye. **All in favor.** Anderson asked any opposed? That motion passes. **Motion passes**  
15 **unanimously.**

16 **9.0 – Other Items**

17 **9.0 A Staff Report**

18 Look stated that they will be focusing on the newsletter, in a new format, and are working with Prime  
19 Advertising to get that done. Look noted that if anyone has articles they want to include in the  
20 newsletter, send them to Carrie Frost by January 20, 2026.

21 Look stated that they will be working with CivicPlus on the website upgrade and the modules about  
22 building department, code enforcement, permitting, licensing, etc. Look noted that new people will  
23 be coming in that department and will be training soon.

24 Look stated that they will be closing on a property on January 27, 2026, and then decisions on what  
25 that property should be will be a work session discussion.

26 Look stated that Ayshford has ordered lots of salt with all the snow they have been getting, and they  
27 are trying to keep accidents at a minimum.

28 **9.0 B Council Reports**

29 Mundle noted that they had their first meeting of the Sunrise River WMO last week, and noted that  
30 currently the Ditch 20 wetland restoration project is underway. Mundle added that ditch 13 is a  
31 similar design, and they were awarded a \$241,000 grant to complete the project.

32 Erkel stated that she has received calls regarding a letter going around signed by around 100 mayors,  
33 insisting there is accountability regarding the State's finances.

34 **Erkel stated I'll make a motion to support the initiative of other cities demanding the State be**  
35 **financially accountable.**

36 Miller asked if they could do that. Saufley noted that they would need to know what exact material  
37 they are talking about approving, and they would also have to amend the agenda to add that matter.

38 Anderson noted that he has not signed the letter because the mandate section of the letter was not  
39 true for the City, because their budget was not impacted. Anderson stated that he agrees with the  
40 fraud section.

41 The motion lacks a second. **Motion fails.**

1 Erkel stated that she has gotten lots of messages regarding not having an ACO regarding dogs, and  
2 noted that, in her opinion, the government should not be in the business of animal control.

3 Erkel noted that there will be a chili-cook-off at 10:30 a.m. on January 15, 2026, with the Seniors.

4 Erkel noted that she would like the City Attorney to give them a monthly legal report to keep the  
5 Council up to date on legal issues. Miller and Smith noted that they agree.

6 Look noted that typically, he addressed lawsuits in the Friday updates, and code enforcement issues  
7 are not pursued until the Council approves them.

8 **9.0 C Other**

9 None.

10 **10.0 Adjourn**

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

13 Meeting adjourned at 8:02 p.m.

14 Submitted by:

15 Lilian Rokosz

16 *TimeSaver Off Site Secretarial, Inc.*

**CITY OF EAST BETHEL  
COUNTY OF ANOKA  
STATE OF MINNESOTA**

**RESOLUTION NO. 2026-05**

**RESOLUTION DESIGNATING APRIL 24, 2026 ARBOR DAY**

**WHEREAS**, Arbor Day has been an occasion for recognizing the value of trees and woodlands to human welfare since 1872; and

**WHEREAS**, trees in our city increase property values, provide shade and wind barriers that conserve energy, provide habitat for wildlife, enhance the economic vitality of our business areas and create beautiful landscapes in our parks to make our community even more livable; and

**WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

**WHEREAS**, we gratefully acknowledge the vision of leaders past who gave us the gift of the trees we enjoy today; and

**WHEREAS**, Arbor Day is an opportunity for us to plant and maintain trees for the future, and we urge all of our citizens to plant trees, celebrate Arbor Day and support efforts to protect our trees and urban forest.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF EAST BETHEL, MINNESOTA THAT:** April 24, 2026 be recognized as Arbor Day in the City of East Bethel.

Adopted this 26th day of January, 2026 by the City Council of the City of East Bethel.

CITY OF EAST BETHEL

---

Arden Anderson, Mayor

ATTEST:

---

Matt Look, City Administrator

File No./Escrow No.: 717163  
Officer/Escrow Officer: Roy Mahlberg

Land Title  
Commercial Dept.  
2200 W County Road C Suite 2205  
Roseville, MN 55113  
(651)638-1900



Property Address: 1347 SIMS ROAD NORTHEAST  
EAST BETHEL, MN 55011 (ANOKA)  
(083323340002)

Buyer: CITY OF EAST BETHEL  
2241 221st Avenue  
East Bethel, MN 55011

Settlement Date: 1/27/2026

Description	Buyer	
	Debit	Credit
<b>Deposits, Credits, Debits</b>		
Sale Price of Property	\$231,500.00	
Earnest Money		\$10,000.00
<b>Prorations</b>		
County Taxes 1/1/2026 to 1/27/2026 @ \$1,841.02/Year		\$131.14
<b>Title Charges</b>		
Title - Owner's Title Insurance to Land Title (Land Title Remittance: \$117.29)	\$781.90	
Title - Settlement or closing fee to Land Title	\$350.00	
<b>Government Recording and Transfer Charges</b>		
Recording fees: Deed \$46.00	\$46.00	
	<b>Debit</b>	<b>Credit</b>
<b>Subtotals</b>	\$232,677.90	\$10,131.14
Due From Buyer		\$222,546.76
<b>Totals</b>	\$232,677.90	\$232,677.90

**Acknowledgement**

We/I have carefully reviewed the ALTA Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the ALTA Settlement Statement. We/I authorize Land Title to cause the funds to be disbursed in accordance with this statement.

**BUYER(S)**

City of East Bethel

By: \_\_\_\_\_  
Ardie Anderson, Mayor

By: \_\_\_\_\_  
Matt Look, City Administrator

**Transaction Identification Data, for which the Company assumes no liability as set forth in Condition 9.d.:**

Issuing Agent: Land Title, Inc.  
Issuing Office: 2200 County Road C West, Suite 2205, Roseville, MN 55113  
Issuing Office's ALTA® Registry ID: 1131195  
Issuing Office File Number: 717163  
Property Address: 1347 Sims Road Northeast, East Bethel, MN 55011

**SCHEDULE A**

Name and Address of Title Insurance Company: Stewart Title Guaranty Company  
P.O. Box 2029, Houston, TX 77252-2029

Policy Number: PROFORMA  
Amount of Insurance: \$235,000.00  
Date of Policy: Date and Time of Recording.

- 1. The Insured is:  
City of East Bethel, a municipal corporation and political subdivision, a body corporate and politic
  - 2. The estate or interest in the Land insured by this policy is:  
FEE SIMPLE
  - 3. The Title is vested in:  
City of East Bethel, a municipal corporation and political subdivision, a body corporate and politic
  - 4. The Land is described as follows:  
See Exhibit A
- INFORMATIONAL NOTE: Torrens Property

Countersigned:  
PROFORMA  
Land Title, Inc.  
Company Name  
Roseville, MN  
City, State



**SCHEDULE B**

LTI File Number: 717163

Policy Number: PROFORMA

**EXCEPTIONS FROM COVERAGE**

**Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.**

This policy does not insure against loss or damage and the Company will not pay costs, attorneys’ fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

1. Intentionally deleted.
2. Intentionally deleted.
3. Encroachments, overlaps, boundary line disputes, or other matters which would be disclosed by an accurate survey and inspection of the Land.
4. Intentionally deleted.
5. Intentionally deleted.
6. Intentionally deleted.
7. Intentionally deleted.
8. Intentionally deleted.
9. Any lease, grant, exception or reservation of minerals or mineral rights appearing in the public records.
10. The lien of all taxes payable in the year 2026, and thereafter, and taxes and assessments levied subsequent to the date of this policy, not yet due and payable.
11. Intentionally deleted.
12. Intentionally deleted.
13. Subject to a highway easement in favor of the County of Anoka over the South 60 which was acquired by County Recorder Document Numbers 577071 and 577912.
14. Subject to an easement for highway purposes in favor of the State of Minnesota pursuant to those Final Certificates filed June 14, 1933 in Book 140 of Misc., page 446 and filed September 4, 1962 as County Recorder Document Number 238177, as shown on Minnesota Department of Transportation Monumentation Plat No. 02-M30, Book 1, page 30 of Anoka County Recorder Highway Plats.
15. Subject to a limitation on the right of access along the East line in favor of the State of Minnesota as shown on Minnesota Department of Transportation Monumentation Plat No. 02-M30, Book 1, page 30 of Anoka County Recorder Highway



Plats.

16. Subject to the right to construct and maintain snow fences in favor of the State of Minnesota in connection with its highway easement rights. (Shown by Recital)

PRO FORMA



LTI File Number: 717163

Policy Number: PROFORMA

**EXHIBIT A**

That part of the Southeast Quarter of the Southwest Quarter, Section 8, Township 33, Range 23, described as follows: Beginning at the Southeast corner of said Southwest Quarter of Section 8; thence North along the East line of the Southwest Quarter of said Section 8, a distance of 363.00 feet to its intersection with the Easterly extension of the South line of Lot 1, Block 5, OAKWOOD TRAILS; thence West along said South line and its Easterly extension a distance of 363.00 feet to the Northeasterly corner of Outlot A, OAKWOOD TRAILS; thence South along the East line of said Outlot A and the East line of Lot 1, Block 4, OAKWOOD TRAILS and its Southerly extension to the South line of said Section 8; thence East along the South line of said Section 8 to the point of beginning, Anoka County, Minnesota.

PRO FORMA



**ENDORSEMENT**

**Attached to Policy No. PRO FORMA**

**Issued by**

**STEWART TITLE GUARANTY COMPANY**

The Company insures against loss or damage sustained by the Insured by reason of an environmental protection lien that, at Date of Policy, is recorded in the Public Records or filed in the records of the clerk of the United States district court for the district in which the Land is located, unless the environmental protection lien is set forth as an exception in Schedule B.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

**STEWART TITLE GUARANTY COMPANY**

\_\_\_\_\_  
Authorized Signatory

Land Title, Inc.  
Company Name

Roseville, MN  
City, State  
(LT File No. 717163)

**ENDORSEMENT**

**Attached to Policy No. PRO FORMA**

**Issued by**

**STEWART TITLE GUARANTY COMPANY**

1. The insurance provided by this endorsement is subject to the exclusions in Section 4 of this endorsement; and the Exclusions from Coverage, the Exceptions from Coverage contained in Schedule B, and the Conditions in the policy.
2. For the purposes of this endorsement only,
  - a. “Covenant” means a covenant, condition, limitation or restriction in a document or instrument in effect at Date of Policy.
  - b. “Improvement” means a building, structure located on the surface of the Land, road, walkway, driveway, or curb, affixed to the Land at Date of Policy and that by law constitutes real property, but excluding any crops, landscaping, lawn, shrubbery, or trees.
3. The Company insures against loss or damage sustained by the Insured by reason of:
  - a. A violation on the Land at Date of Policy of an enforceable Covenant, unless an exception in Schedule B of the policy identifies the violation;
  - b. Enforced removal of an Improvement as a result of a violation, at Date of Policy, of a building setback line shown on a plat of subdivision recorded or filed in the Public Records, unless an exception in Schedule B of the policy identifies the violation; or
  - c. A notice of a violation, recorded in the Public Records at Date of Policy, of an enforceable Covenant relating to environmental protection describing any part of the Land and referring to that Covenant, but only to the extent of the violation of the Covenant referred to in that notice, unless an exception in Schedule B of the policy identifies the notice of the violation.
4. This endorsement does not insure against loss or damage (and the Company will not pay costs, attorneys' fees, or expenses) resulting from:
  - a. any Covenant contained in an instrument creating a lease;
  - b. any Covenant relating to obligations of any type to perform maintenance, repair, or remediation on the Land; or
  - c. except as provided in Section 3.c., any Covenant relating to environmental protection of any kind or nature, including hazardous or toxic matters, conditions, or substances.

*(Continued on next page)*

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

**STEWART TITLE GUARANTY COMPANY**

\_\_\_\_\_  
Authorized Signatory

Land Title, Inc.  
Company Name

Roseville, MN  
City, State  
(LT File No. 717163)



**ENDORSEMENT**

**Attached to Policy No. PRO FORMA**

**Issued by**

**STEWART TITLE GUARANTY COMPANY**

The Company insures against loss or damage sustained by the Insured if, at Date of Policy (i) the Land does not abut and have both actual vehicular and pedestrian access to and from Sims Rd NE (the "Street"), (ii) the Street is not physically open and publicly maintained, or (iii) the Insured has no right to use existing curb cuts or entries along that portion of the Street abutting the Land.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

**STEWART TITLE GUARANTY COMPANY**

\_\_\_\_\_  
Authorized Signatory

Land Title, Inc.  
Company Name

Roseville, MN  
City, State  
(LT File No. 717163)

**ENDORSEMENT**

**Attached to Policy No. PRO FORMA**

**Issued by**

**STEWART TITLE GUARANTY COMPANY**

The Company insures against loss or damage sustained by the Insured by reason of the lack of a right of access to the following utilities or services: **[CHECK ALL THAT APPLY]**

<input type="checkbox"/> Water service	<input checked="" type="checkbox"/> Natural gas service	<input checked="" type="checkbox"/> Telephone service
<input checked="" type="checkbox"/> Electrical power service	<input type="checkbox"/> Sanitary sewer	<input type="checkbox"/> Storm water drainage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

either over, under or upon rights-of-way or easements for the benefit of the Land because of:

- (1) a gap or gore between the boundaries of the Land and the rights-of-way or easements;
- (2) a gap between the boundaries of the rights-of-way or easements; or
- (3) a termination by a grantor, or its successor, of the rights-of-way or easements.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

**STEWART TITLE GUARANTY COMPANY**

\_\_\_\_\_  
Authorized Signatory

Land Title, Inc.  
Company Name

Roseville, MN  
City, State  
(LT File No. 717163)

**ENDORSEMENT**  
**Attached to Policy No. PRO FORMA**  
**Issued by**  
**STEWART TITLE GUARANTY COMPANY**

**ALTA 18.3-06 SINGLE TAX PARCEL AND ID ENDORSEMENT**

The Company insures against loss or damage sustained by the Insured by reason of:

1. the Land being taxed as part of a larger parcel of land or failing to constitute a separate tax parcel for real estate taxes; or
2. any portion of the Land not being assessed for real estate taxes under tax identification number:  
Tax I.D. No. 083323340002

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

**STEWART TITLE GUARANTY COMPANY**

\_\_\_\_\_  
Authorized Signatory

Land Title, Inc.  
Company Name

Roseville, MN  
City, State  
(LT File No. 717163)

**ENDORSEMENT**

**Attached to Policy No. PRO FORMA**

**Issued by**

**STEWART TITLE GUARANTY COMPANY**

1. The insurance provided by this endorsement is subject to the exclusion in Section 4 of this endorsement; and the Exclusions from Coverage, the Exceptions from Coverage contained in Schedule B, and the Conditions in the policy.
2. For purposes of this endorsement only, "Improvement" means a building, structure located on the surface of the Land, and any paved road, walkway, parking area, driveway, or curb, affixed to the Land at Date of Policy and that by law constitutes real property, but excluding any crops, landscaping, lawn, shrubbery, or trees.
3. The Company insures against loss or damage sustained by the Insured by reason of the enforced removal or alteration of any Improvement, resulting from the future exercise of any right existing at Date of Policy to use the surface of the Land for the extraction or development of minerals or any other subsurface substances excepted from the description of the Land or excepted in Schedule B.
4. This endorsement does not insure against loss or damage (and the Company will not pay costs, attorneys' fees, or expenses) resulting from:
  - a. contamination, explosion, fire, flooding, vibration, fracturing, earthquake or subsidence;
  - b. negligence by a person or an Entity exercising a right to extract or develop minerals or other subsurface substances;
  - c. the exercise of the rights described in None.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

**STEWART TITLE GUARANTY COMPANY**

\_\_\_\_\_  
Authorized Signatory

Land Title, Inc.  
Company Name

Roseville, MN  
City, State  
(LT File No. 717163)

**ENDORSEMENT**  
**Attached to Policy No. PRO FORMA**  
**Issued by**  
**STEWART TITLE GUARANTY COMPANY**

**Deletion of Arbitration from Owner Policy**

The policy is hereby amended by deleting Paragraph 19 of the Conditions.

This endorsement is issued as part of the policy. Except as it expressly states, it does not (i) modify any of the terms and provisions of the policy, (ii) modify any prior endorsements, (iii) extend the Date of Policy, or (iv) increase the Amount of Insurance. To the extent a provision of the policy or a previous endorsement is inconsistent with an express provision of this endorsement, this endorsement controls. Otherwise, this endorsement is subject to all of the terms and provisions of the policy and of any prior endorsements.

**Stewart Title Guaranty Company**

\_\_\_\_\_  
Authorized Signatory

Land Title, Inc.  
Company Name

Roseville, MN  
City, State  
(LT File No. 717163)

# City of East Bethel

## REQUEST FOR PROPOSALS CRIMINAL AND CIVIL LEGAL SERVICES

CITY OF EAST BETHEL  
2241 221<sup>ST</sup> Avenue NE  
East Bethel, MN

### Request for Proposal and Award Timeline

<b>Release Date:</b>	<b>January 27, 2026</b>
<b>Proposal Deadline Date:</b>	<b>February 27, 2026 at 10:00 AM</b>
<b>Council Presentation Date:</b>	<b>March 9, 2026 at 7:00 PM</b>
<b>Council Award Date:</b>	<b>March 23, 2026</b>
<b>Attorney Official Start Date:</b>	<b>June 1, 2026</b>

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- § Conditions and Stipulations
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#### **III. PROPOSAL FORMS**

- § Required Contents of Proposal
- § Proposal Evaluation

**SECTION I – GENERAL INFORMATION**

***REQUEST FOR PROPOSAL NOTICE***

***CONDITIONS AND STIPULATIONS***

***SCOPE OF WORK TO BE PERFORMED***

## **REQUEST FOR PROPOSAL NOTICE**

Notice is hereby given that the City of East Bethel will accept Proposals for Criminal and Civil Legal Services until **10:00 AM Friday February 27, 2026**. The RFP can be found on the City website at [www.ci.east-bethel.mn.us](http://www.ci.east-bethel.mn.us)

All Proposals shall be clearly identified as Criminal and Civil Legal Services proposal for the City of East Bethel. **One (1)** electronic copy of your Proposal should be sent to the City at the following email address:

**City of East Bethel**  
**Mike Jeziorski, Deputy City Administrator**  
[mike.jeziorski@ci.east-bethel.mn.us](mailto:mike.jeziorski@ci.east-bethel.mn.us)

Presentations of proposals may be made to City Council on March 9, 2026. The award of a contract will be submitted to City Council for consideration at their March 23, 2026 meeting. The City reserves the right to reject any or all Proposals, waive formalities, negotiate terms and conditions, and to select the agent and service options that best meet the needs of the City and its employees.

Prior to the submission of proposals to City Council, the City of East Bethel reserves the right, where it may serve the City's interest, to request additional information or clarifications from vendors, or to allow corrections of errors or omissions. At the discretion of the City of East Bethel, firms submitting proposals may be requested to make oral presentations as part of the evaluation process.

Inquiries or clarifications should be directed by telephone or e-mail to the following City contact:

**Matt Look, City Administrator**  
**763-367-7850**  
[matt.look@ci.east-bethel.mn.us](mailto:matt.look@ci.east-bethel.mn.us)

## **CONDITIONS AND STIPULATIONS**

Unless a specific note is made to the contrary in your Proposal or a subsequent contract, we will assume that your Proposal conforms to the City's Specifications and an award to you will bind you to comply fully with all of the following Conditions, Stipulations, and Specifications.

### **General Conditions and Stipulations**

- ∅ The City reserves the right to accept or reject any or all proposals and to waive formalities and select the agent(s) that best meet the needs of the city and its employees. The City's objective is to select a contractor who will provide the best possible service at the best possible cost while meeting the Request for Proposal specifications. The City is not obligated to award the contract based on cost alone.
- ∅ Contractor that is awarded the business shall submit an action-plan and timetable for assuming responsibilities to the City within thirty (30) days from when the Council approves the selected contractor.
- ∅ A servicing representative must be available to the City on an on-going basis.
- ∅ The Contract may be awarded for a three-year period to begin on June 1, 2026 and end on May 31, 2029.

## **SCOPE AND RESPONSIBILITIES**

The following are the primary responsibilities for each of the two legal service areas. While this list is an attempt to identify the major areas of representation, it is not intended to be an all-encompassing list. The City of East Bethel desires the successful contractor to perform the following services:

Functions to be performed by the Civil Legal Service Provider:

- Attend City Council meetings and other City Board, Authority, Commission or Committee meetings as requested by the City Council or City Administrator.
- Draft and/or review ordinances, resolutions, and correspondence, as requested. Review City Council agendas and meeting minutes as requested.
- Advise and/or prepare legal opinions to the Mayor and Council members as requested or directed by the City Council and/or City Administrator.
- Prepare and/or review municipal contracts, such as contracts for public improvements, joint powers of agreements, construction, and purchase of equipment.
- Represent City in matters related to the enforcement of City building and zoning codes.
- Provide legal briefings as requested to City Council and/or City Administrator regarding new or proposed legislation or judicial decisions affecting municipal operations and activities.
- Provide advice on open meeting law, data practice, records retention and privacy issues.
- Defend City in litigation (except in those cases where insurance companies are required to provide defense) including, but not limited to, 1) human rights claims;
  - 2) condemnation; 3) permits and administrative actions; and 4) labor and employment matters.
- Defend City in uninsured claims and other insurance matters.
- In coordination with Bond Counsel, review of financing, special assessments, bonds and insurance requirements required by or for City contracts or activities.
- Represent City in the acquisition of properties for public improvements, easements, and parks.
- Represent City in condemnation proceedings for public improvement projects.
- Initiate litigation on behalf of City as directed by the City Council.
- Interpret and advise regarding State land use statutes and City Code.
- Interpret and advise regarding impact fees and legal uses.
- Advise and represent the City on environmental matters.
- Prepare and/or review the following:
  - Conditional Use Permits and Documentation
  - Vacation of Rights-of-Way
  - Special Assessments
  - Planned Unit Developments
  - Development Agreements
  - Subdivision and Zoning Requests
- The firm shall not subcontract out or assign any interest in the contract and shall not transfer any interest in the same without prior written consent of the City.

Functions to be performed by the Criminal Legal Services Provider:

- Represent and prosecute all criminal law matters within the City's jurisdiction, included but not limited to, scheduling, coordinating deputy appearances, reviewing all criminal cases presented for purposes of prosecution, determine technical compliance with criminal code and other state statutes, writing complaints, making recommendations to the Court for alternatives to prosecution where appropriate, act as a resource to the Sheriff's Department in the development of criminal cases, and provide training sessions for enforcement staff as needed.
- Timely pursuit of disposition of criminal cases in advance of actual Court cases to avoid unnecessary officer court time.
- Aggressively seek restitution to the City for all relevant costs of prosecution.

**SECTION II – CITY INFORMATION**

***BACKGROUND INFORMATION***

***POLICY FOR RETAINING PROFESSIONAL CONSULTANTS***

**BACKGROUND INFORMATION**

The City of East Bethel, at the northern edge of the Minneapolis-St. Paul metropolitan area is a developing Statutory City with a current population over 11,000. In addition to providing general government services, the City offers a full range of other services including fire protection, building and other safety inspections, planning and zoning, parks, street maintenance, snow removal, infrastructure maintenance and repair, and others. The City provides municipal water and sewer services that will expand in the coming years.

The form of government is Council/Administrator. East Bethel is governed by a City Council composed of a Mayor and four Council Members. East Bethel has approximately 22 benefit eligible employees.

The City Hall is located at:

**City of East Bethel  
2241 221<sup>st</sup> Avenue NE  
East Bethel, MN 55011**

**POLICY FOR RETAINING PROFESSIONAL CONSULTANTS:**

- Ø It is the policy of the City to employ a consistent practice for selecting and retaining professional services. Contracts for professional services shall be for three (3) years, subject to termination for cause or for the convenience of the City unless other terms are specified.

**SECTION III – PROPOSAL FORMS**

***REQUIRED CONTENTS OF PROPOSAL***

***PROPOSAL EVALUATION***

## **REQUIRED CONTENTS OF PROPOSAL**

The purpose of the Proposal is to demonstrate the qualifications, service level, cost for services, competence, and capacity of the firms seeking to become the City Attorney. The proposal should address all the points outlined here as required.

### **A. Firm History and Experience:**

1. Brief history of firm including size and any specialty areas.
2. Background company data, including financial references.
3. Municipality experience.

### **B. Qualifications:**

1. Description of service philosophy.
2. Conceptual program structure and pricing.
3. An introduction of the account team, by name with specific roles, qualifications and experience, and distribution of responsibilities including support capabilities.
4. Action-plan and timetable for assuming responsibilities as well as future design/cost containment plan.
5. Detail of services that will be provided to the City.
6. Indicate current responsibilities of person designated to serve as lead contact for the City.

### **C. References:**

1. Provide the contact names and telephone numbers of three (3) clients in the State of Minnesota with whom you have had a working relationship, as a reference for the City. Include the number of participants for each group.

### **D. Conflict of Interest:**

1. Disclose any conflicts or perceived conflicts of interest.
2. Identify what procedures your firm utilizes to identify and resolve conflicts of interest.
3. List of previous engagements with the City of East Bethel.
4. Describe what lead to the end of the engagement.

### **E. Proposed Fee for Services:**

1. Explanation of compensation plans for your firm under this proposal including all services to be included in that fee.
2. The proposal should contain the proposed fee for services in either a fixed dollar amount. Fees are to be maintained at the proposed level unless approval is given by the City Council for a change in the fee structure or level.

## **PROPOSAL EVALUATION**

### **A. Criteria**

The City will evaluate proposals based on the needs of the City. The following criteria will be used in evaluating each proposals:

1. Compliance with specifications.
2. Ability to provide strong administrative support and communication to City and all relevant stakeholders
3. Cost.
4. Experience and Qualifications.

### **B. Review of Proposals**

City staff will evaluate the proposals based upon the factors listed above and make a recommendation to the City Council.

The successful candidate will be required to enter into a written agreement with the City of East Bethel that will include service agreements and compensation for all coverage's. This agreement could be for a period of (3) three years and will contain a review process and termination provisions. The proposed contract will be negotiated to establish incentives for the sale of advertisements and non-prime ice time.

The City of East Bethel reserves the right to retain all proposals submitted and use any idea in a proposal regardless of whether that proposal is selected.

The City will choose the proposal(s) that best fits its needs. The City is not obligated to award the contract based on cost alone nor is the City obligated to award only one contractor.

### Quote Summary

**Prepared For**

CITY OF EAST BETHEL  
 2241 221ST AVE NE  
 EAST BETHEL, MN 55011  
 Business: 763-367-7840  
 Mobile: 763-367-7840  
 Email: NATE.AYSHFORD@CI.EAST-BETHEL.MN.US

**Prepared By**

Van Rossum Jonathan  
 Midwest Machinery Co.  
 13824 Lake Drive  
 Columbus, MN 55025  
 Phone: 651-464-5776  
 Mobile: 612-516-0946  
 jvanrossum@mmcj.com

Quote Id: 33614514  
 Created On: 11 December 2025  
 Last Modified On: 11 December 2025  
 Expiration Date: 11 January 2026

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE SM60 Mulching Head	\$ 29,696.70	\$ 24,105.70	X 1 =	\$ 24,105.70
<b>Equipment Total</b>				<b>\$ 24,105.70</b>
<b>Trade In Total</b>				<b>\$ 0.00</b>

**Quote Summary**

Equipment Total	\$ 24,105.70
Trade In	
SubTotal	\$ 24,105.70
Total	\$ 24,105.70
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 24,105.70</b>

Salesperson : X

Accepted By : X



# Selling Equipment

Quote Id: 33614514

Customer: CITY OF EAST BETHEL

<b>JOHN DEERE SM60 Mulching Head</b>				
				<b>Suggested List</b>
				\$ 29,696.70
				<b>Selling Price</b>
				\$ 24,105.70
<b>Hours:</b>				
<b>Stock Number:</b>				
<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
06D0T	SM60 Mulching Head	1	\$ 28,541.00	\$ 28,541.00
<b>Dealer Attachments</b>				
T451136	WASHER, SERRATED WASHER, 1/2"	26	\$ 1.81	\$ 47.06
T452344	NUT, 1/2 - 20 HEX NUT, GR 8, PLATED	26	\$ 2.09	\$ 54.34
T451202	SCREW, HEX HEAD CAP SCREW, 1/2-20 X	26	\$ 3.36	\$ 87.36
T451139	TOOTH, MULCHER TOOL, KNIFE EDGE	26	\$ 37.19	\$ 966.94
<b>Dealer Attachments Total</b>				<b>\$ 1,155.70</b>
<b>Suggested Price</b>				<b>\$ 29,696.70</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -5,591.00</b>	<b>\$ -5,591.00</b>
<b>Total Selling Price</b>				<b>\$ 24,105.70</b>



3021 W 133rd St • Shakopee, MN 55379 • 952-445-6310  
 6140 Hwy 10 NW • Anoka, MN 55303 • 763-323-1720  
 23580 Hwy 55 • Loretto, MN 55357 • 763-479-8200  
 www.lanoequip.com • www.lanoeq.com • www.lanogardengear.com

# QUOTE - DO NOT PAY

Quote: 02-194102      PO:  
 Date: 11/19/2025      CustId: CITYEASTBE

Cust Email:      desiree.stanford@ci.east-bethel.mn.us  
 Phone:            (612) 328-3928  
 Salesperson:    JohnM  
 User:              JohnM

Bill To:  
 CITY OF EAST BETHEL  
 2241-221ST AVENUE NE  
 EAST BETHEL, MN 55011

Ship To:  
 CITY OF EAST BETHEL

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
FDS050	QU	FDS050	1.0000		\$31,054.00		
		OTH - DIAMOND 50" DRUM MULCHER DC PRO 16-30GPM					
		Line Discount: \$4,658.00				(\$4,658.00)	
		<b>Total FDS050</b>					\$26,396.00
SHIPPING	QU	SHIPPING	1.0000		\$425.00		
		OTH - FREIGHT CHARGES					
		<b>Total SHIPPING</b>					\$425.00
Remark	RE	MN STATE CONTRACT PRICING 269767					
Remark	RE	4-6 WEEK LEAD TIME IF ORDERED NOW					
<b>Total:</b>							<b>\$26,821.00</b>
<b>Totals</b>					<b>Sub Total:</b>		<b>\$26,821.00</b>
					<b>Total Tax:</b>		<b>\$0.00</b>
					<b>Invoice Total:</b>		<b>\$26,821.00</b>

Signature: \_\_\_\_\_

Quote is Valid for 30 days, programs and discounts subject to change without notice



January 22, 2026



Appointment/Conditional Offer of Employment – Senior City Planner

Dear Mr. Johnson,

At its regular meeting on Monday January 26, 2026, the City Council will consider approval of our recommendation (pending a successful background and reference check) to make an offer of employment for the Senior City Planner position to you. The official start date for this position is February 17, 2026 with eligibility for City benefits starting March 1, 2026.

Starting Wage: 2026 Pay Plan: \$42.72 per hour, Grade 9, Step B  
\*Upon the successful completion of the 6-month probationary period the wage would increase to \$44.22 per hour, Grade 9, Step C

Insurance Benefits: 2026 Pay Plan: \$1,460 per month or \$730.00 per pay period

PERA: EE 6.5% and ER 7.5%

Schedule: The Employee and the City agree to maintain a weekly work schedule consisting of approximately sixty percent (60%) on-site and forty percent (40%) remote presence. On-site days shall generally follow a consistent weekly pattern, coordinated with the City to support operational needs, while allowing reasonable flexibility for adjustments as necessary.

Association and Conference: The Employee is requested to attend the Minnesota Planning Conference and participate as a member of the Minnesota Planning Association. The City shall reimburse the Employee for reasonable hotel and conference costs associated with attending the annual Minnesota Planning Conference, and one-half (½) of the annual dues associated with AICP and APA memberships.

Vacation: Earned at a rate of ten (10) days per year or 3.08 hours per pay period. You may use the vacation as you accrue the time.

Safe and Sick Leave: One day, eight (8) hours per month. You may use the sick leave as you accrue time.

Holidays: Thirteen (13) holidays per year.

Probationary period: Six (6) months.

Pay periods: Twenty six (26) pay periods per year.

If you have any questions, please do not hesitate to contact me at 763-367-7850. Welcome aboard!

Sincerely yours,

Matt Look  
City Administrator

I have read and understand the offer of employment from the City of East Bethel. I accept the offer as presented:

Signature

1/22/26  
Date

Please sign and date the offer letter and return a copy of the signed letter for our file. Thank you.

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



**Date:** January 26, 2026

**Agenda Item Number:** 8.0 E.1

**Agenda Item:** 2026 Class 5 Gravel Road Resurfacing Projects

**Background Information:**

In 2006 the City began a six-year cycle of gravel road resurfacing for the 14.5 miles of unpaved roads within our system. This cycle allows up to 5 of our 30 gravel roads to be overlaid with new material each year of the rotation sequence.

\$55,000 was budgeted for gravel road resurfacing for 2026. The costs for these projects are for material and delivery. The Public Works Department conducts the grading, compaction, and finishing of this material. Prior to the placement of any new Class 5 material, public works staff will reclaim the shoulders and reshape the existing road surface.

In 2025 the City of East Bethel resurfaced the following gravel roads with Class 5:

- |                 |        |
|-----------------|--------|
| 1. Skylark Dr   | 2,300' |
| 2. Allen Dr     | 1,150' |
| 3. Monroe St    | 2,500' |
| 4. Van Buren St | 900'   |
| 5. Palisade St  | 500'   |

The recommended roads for 2026 Class 5 resurfacing include:

- |                   |        |
|-------------------|--------|
| 1. Klondike Drive | 9,240' |
|-------------------|--------|

Staff is also recommending an application of chloride to Klondike Dr after the resurfacing project. Based on previous years bid pricing, the estimated project costs of the chloride and Class 5 will be covered in the \$55,000 budget.

**Attachment(s):**

**Fiscal Impact:** As noted above.

**Recommendation(s):**

City staff recommend City Council approve the proposed gravel roads for Class 5 resurfacing in 2026.

**City Council Action:**

Motion by: \_\_\_\_\_

Second by: \_\_\_\_\_

Vote Yes: \_\_\_\_\_

Vote No: \_\_\_\_\_