

City of East Bethel
City Council Agenda
City Council Regular Meeting
Date: February 23, 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-XG14pN5JrmBGg/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. 2-8)
 - B. Fire Department Monthly Report (p. 9-11)
- 5.0 Public Forum
- 6.0 Consent Agenda (p. 12-13)

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. 14-28)
 - B. Minutes: February 9, 2026 City Council meeting (p. 29-35)
 - C. Class 5 Road Resurfacing Bid
 - D. Playground Purchase – Viking Meadows Park (p. 36-43)
 - E. Approve Hire of Fire Fighter
 - F. Accept Resignation of East Bethel Firefighter Jeff Borstner (p. 44)
 - G. Approve the Adoption of the EBFD Vacation Policy (p. 45-46)
- 7.0 New Business - Commission, Association and Task Force Reports
 - A. Planning Commission
 - B. Economic Development Authority
 - C. Park Commission
- 8.0 Department Reports
 - A. Community Development
 - B. Engineer
 - C. City Attorney
 - D. Finance
 - E. Public Works
 - F. Fire Department
 - G. City Administration
 1. Selection of Spring Town Hall Meeting Date (p. 47)
- 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: February 23, 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 January Report *(this item will be provided as soon as it is made available)*
2. CSO Report of Activities
3. CFS Report

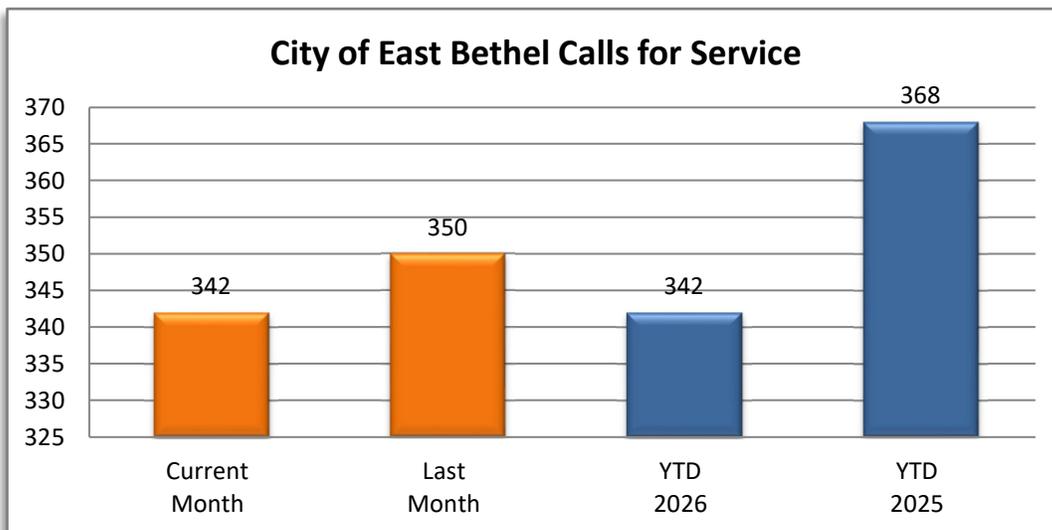
Fiscal Impact:

Recommendation(s): No Action Required

PATROL DIVISION

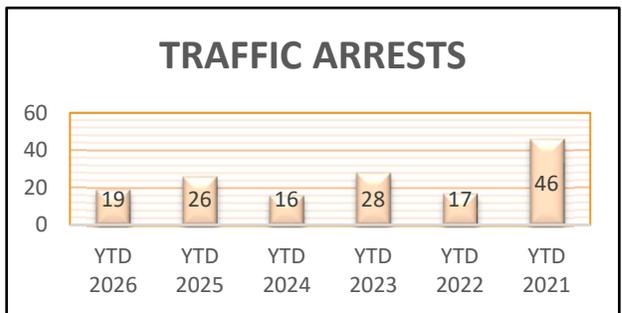
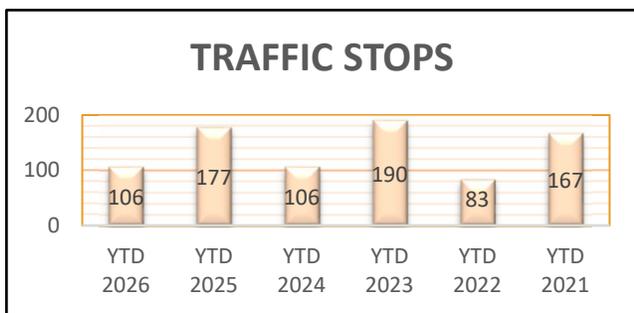
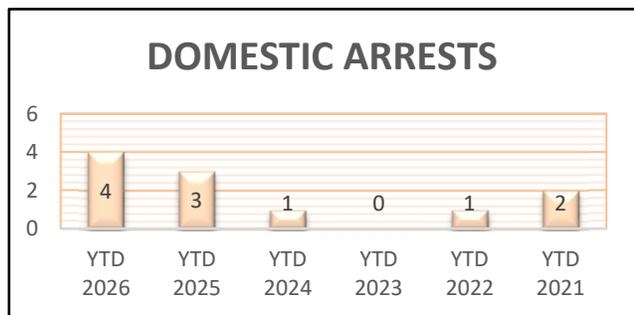
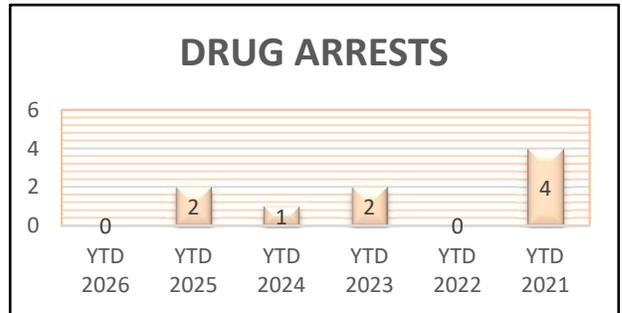
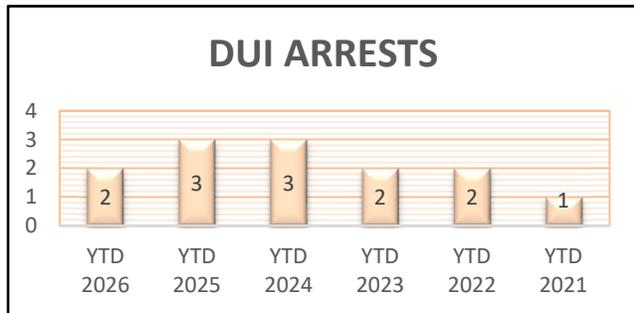
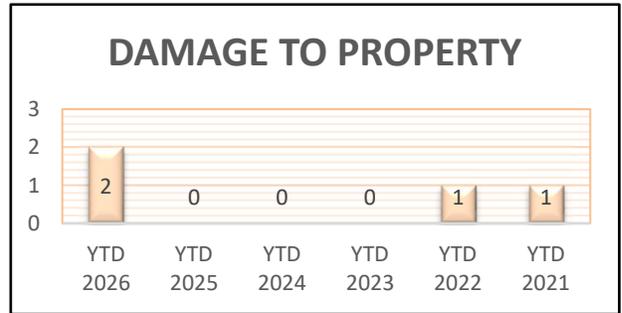
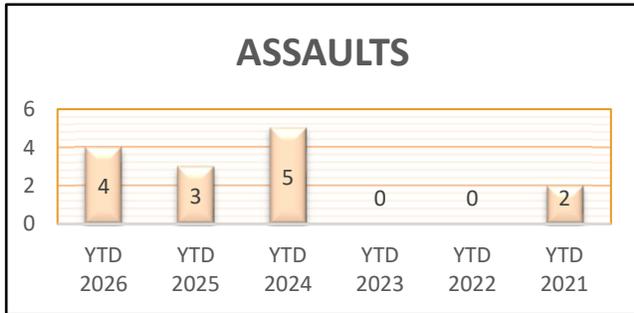
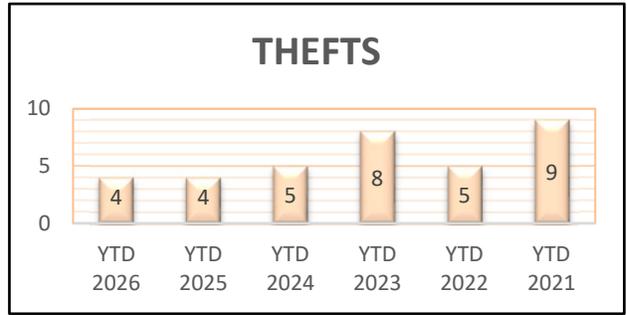
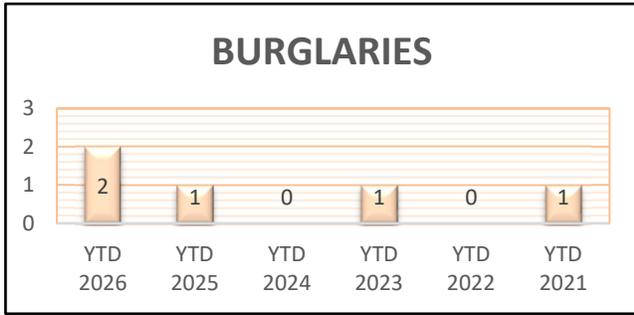
CITY OF EAST BETHEL - JANUARY 2026

OFFENSE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD 2026	YTD 2025
Calls for Service	342												342	368
Burglaries	2												2	1
Thefts	4												4	4
Crim Sex Conduct	1												1	0
Assault	4												4	3
Dam to Property	2												2	0
Harass Comm	0												0	0
PI Accidents	3												3	3
PD Accidents	16												16	20
Medical	66												66	63
Animal Complaint	21												21	24
Alarms	17												17	21
Felony Arrests	4												4	6
Gross Misd Arrests	4												4	12
Misd Arrests	5												5	9
DUI Arrests	2												2	3
Drug Arrests	0												0	2
Domestic Arrests	4												4	3
Warrant Arrests	0												0	8
Traffic Stops	106												106	177
Traffic Arrests	19												19	26



CITY OF EAST BETHEL

YEAR TO DATE - JANUARY 2021-2026

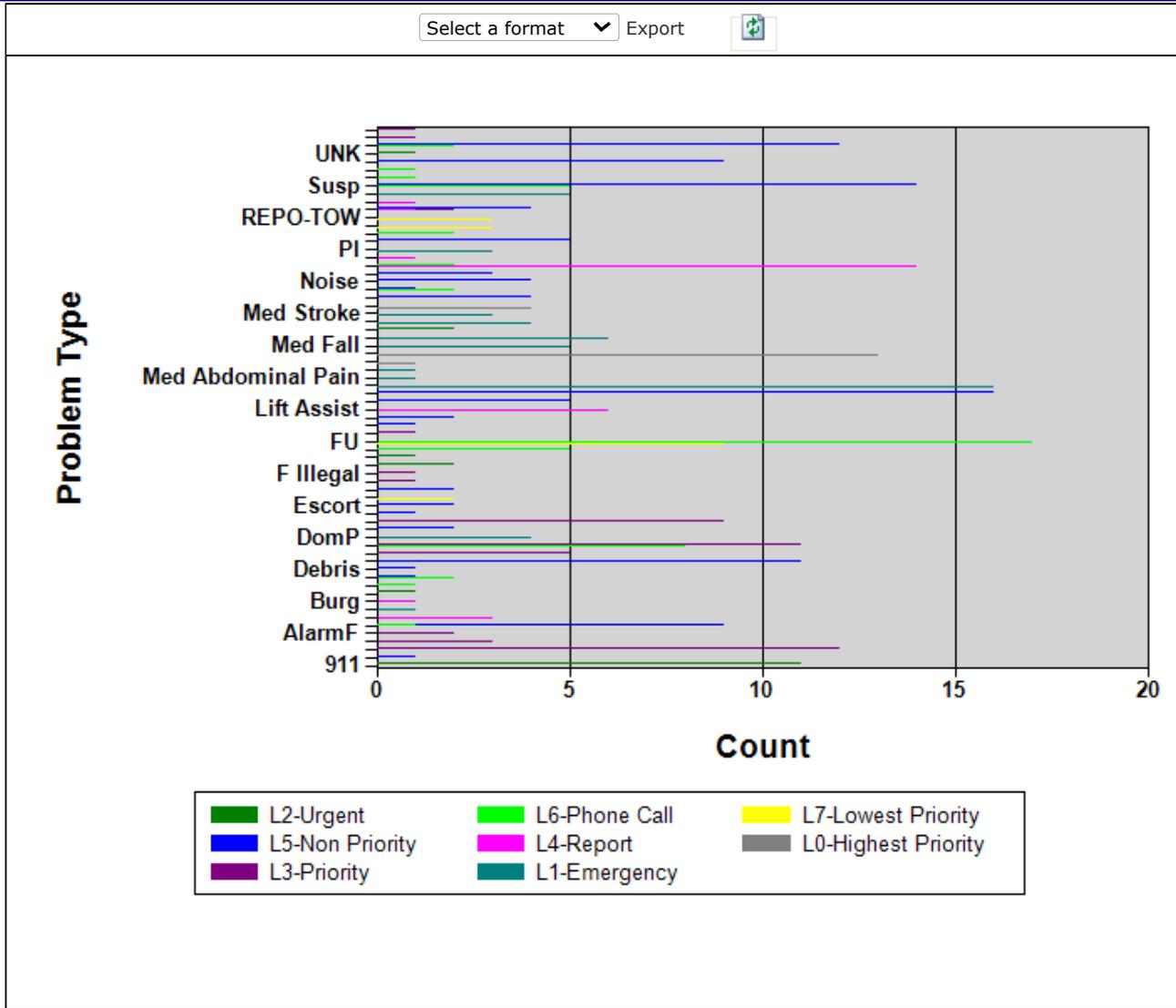


Problem Type Summary

2:39 PM 02/17/2026

Data Source: Data Warehouse

Agency:	LAW ENFORCEMENT
Division:	East Bethel Law
Day Range:	Date From 1/1/2026 To 1/31/2026
Exclusion:	• Calls canceled before first unit assigned



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

Problem Type	Priority								Total
	0	1	2	3	4	5	6	7	
911			11						11
Abandon						1			1
Abuse									
AbuseP									
AlarmB				12					12

AlarmCO			3					3
AlarmCOill								
AlarmF			2					2
AlarmFsmoke								
AlarmHoldup								
AlarmV								
AlarmWF								
Animal					9	1		10
AnimalResc								
Arson								
Assault				3		2		5
AssaultP	1							1
Boat Assist								
Bomb								
BombP								
Broadcast								
Burg				1				1
BurgP		1						1
Civil					1	1		2
CivilP								
CSC					1	2		3
Debris					1			1
Deer					11			11
Disorderly			5					5
Dom			11			8		19
DomP	4							4
Drugs					2			2
DUI			9					9
Dumping					1			1
Escort					2			2
ExPat							2	2
F Aircraft								
F Assist					2			2
F CleanUp								
F Collapse								
F Dump								
F Elec Smell								
F Expl								
F Gas Odor In								
F Gas Odor Out			1					1
F Grass fire								
F Illegal			1					1
F Misc								
F Mutual Aid								
F Oven								
F Powerlines								
F SmokeIn								
F SmokeOut								
F Structure		2						2
F Train								
F Veh		1						1
F Water Rescue								
Fight								
Flood in								
Flood out								
Fraud					1	5		6
FraudP								
FU						17	9	26
FW								
Gun			1					1
Harass					1			1
Info					2			2
Lift Assist				6				6
Liq								
Lockout					5			5
LockoutP								

MA					16			16
MASS								
Med -	16							16
Med Abdominal Pain	1							1
Med Alarm	1							1
Med Allergic	1							1
Med Assault								
Med Bleed								
Med Breathing Diff	13							13
Med Breathing Not								
Med Choking								
Med Drown								
Med Electro								
Med Fall	5							5
Med Heart	6							6
Med Hold		2						2
Med Info								
Med OB								
Med Priority								
Med Seizure	4							4
Med Stab-Gunshot								
Med Stroke	3							3
Med Uncon	4							4
Medex								
Misc					4			4
MiscO					1	2		3
Noise					4			4
NoTag								
Ord								
Other								
Park					3			3
PD				14		2		16
Person				1				1
PI	3							3
POR					5			5
Property						2		2
PW							3	3
REPO-TOW							3	3
RJ			2	1	4	1		8
RoadClosure								
Robbery								
RobberyP								
Shots								
Slumper								
StolenProp								
Suicide				1				1
SuicideP	5							5
Susp					14	5		19
SuspP								
Theft						1		1
TheftP								
Threat						1		1
ThreatP								
Traf					9			9
Tres								
UNK		1						1
Unsecure								
Vand								
VandP								
VehTheft								
VehTheftP								
Weapon								
Weather								
Welfare					12	2		14
WelfareP				1				1
WT				1				1

Total

18	49	18	49	27	112	52	17	342
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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):

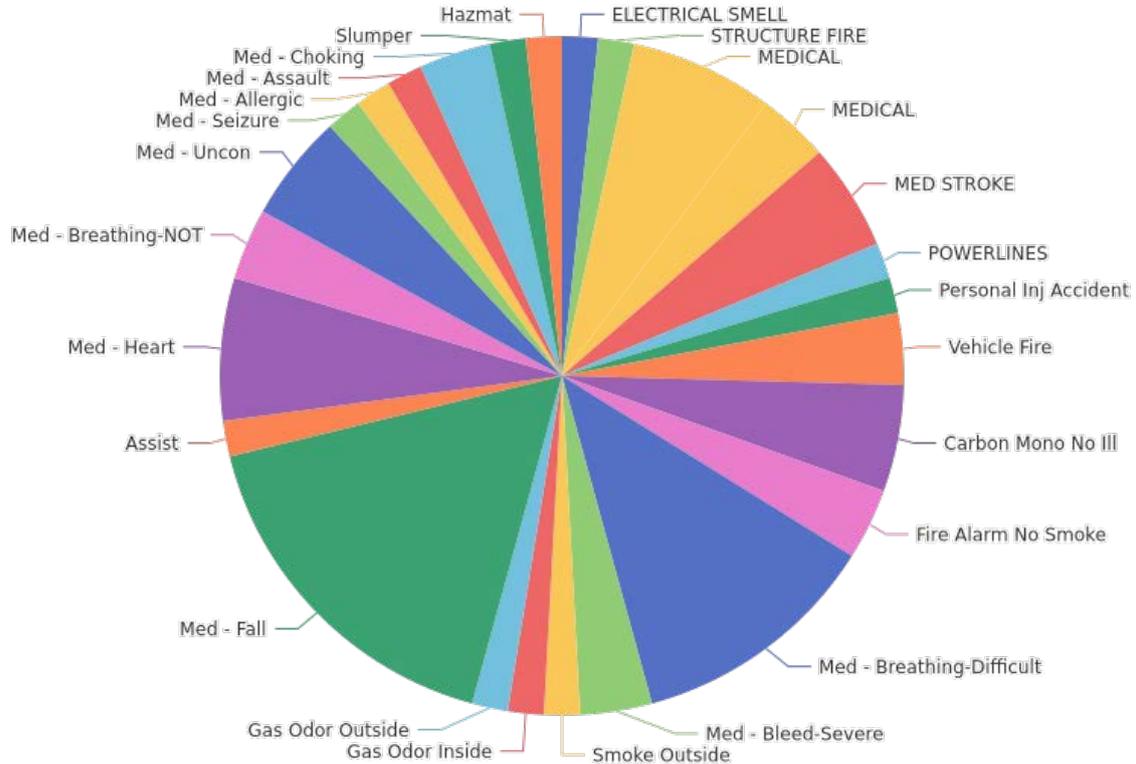
1. Year-End Summary/Calls for December

Fiscal Impact:

Recommendation(s): No Action Required



Dispatched Incident Type



DISPATCHED INCIDENT TYPE	TOTAL
ELECTRICAL SMELL	1
STRUCTURE FIRE	1
MEDICAL	4
MEDICAL	2
MED STROKE	3
POWERLINES	1
Personal Inj Accident	1
Vehicle Fire	2
Carbon Mono No III	3
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	7
Med - Bleed-Severe	2
Smoke Outside	1
Gas Odor Inside	1
Gas Odor Outside	1
Med - Fall	10
Assist	1
Med - Heart	4
Med - Breathing-NOT	2
Med - Uncon	3
Med - Seizure	1
Med - Allergic	1
Med - Assault	1
Med - Choking	2
Slumper	1
Hazmat	1
Total	59

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



Date: February 23, 2026

Agenda Item Number: Item 6.0 A-G

Requested Action: Consider approving the Consent Agenda as presented

Background Information:

Item A – Approve Bills

Item B – February 9, 2026 City Council Work Meeting Minutes

Minutes from the February 9, 2026 City Council work meeting are attached for your review.

Item C – Class 5 Road Resurfacing Bids

At the January 26, 2026 City Council Meeting, council approved the 2026 class 5 gravel road resurfacing project locations and the \$55,000 budgeted amount for this work. The planned roads would require a total of 2,350 tons of class 5.

Staff has solicited and received quotes for the class 5 material and delivery and recommend the low quote for the high binder class 5 from Bjorklund Companies of \$16.95 per delivered ton. This would give the project a cost of \$39,832.50 and \$8,000 funding to cover an application of chloride to Klondike Drive for a total project cost of \$47,832.50.

Item D – Playground Purchase – Viking Meadows Park

The Park Commission has begun planning the new park in the Viking Meadows Subdivision. Park dedication fees upon complete build-out of the development are projected to be \$363,000 along with the parkland dedication and trail construction. To date, the City has approved the first two phases of the development with a park dedication amount of \$162,000. The Park Commission reviewed designs submitted by three local playground companies with a design budget of \$130,000. They unanimously recommended the design from MWP and their GameTime Playground equipment with a quoted price of \$125,837.

An additional budget of \$25,000 was set for the purchase of a zipline similar to what was installed in Booster Park. The Park Commission also recommended the purchase of the ZipVenture from St Croix Recreation for a quoted price of \$19,257.

Both installations will be performed by our Public Works Department.

Additional planned improvements to the park include a picnic shelter, lawn irrigation, and site amenities.

Funding for the playground equipment is provided for in the Park Acquisition and Development Fund.

Item E – Approve Hire of Fire Fighter

The East Bethel Fire Department has continued its efforts focused on recruitment and retention since the campaign began in April of last year. The applicant was interviewed by a panel comprising Deputy Chief Uden, District Chief Hoffman, Captain King, and FFs Downie and Madson. Based on their recommendation, the applicant was interviewed one-on-one by Chief Cielocha. Johnathan Thomalla was moved to the next step, which involves background checks with the Anoka County Sheriff's Office. Mr. Thomalla 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 Johnathan Thomalla 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.

Item F - Accept Resignation of East Bethel Fire Fighter Jeff Borstner

Firefighter Jeff Borstner joined the East Bethel Fire Department in July of 1988 and has been a dedicated member ever since. Jeff has always been the type of firefighter that all should strive to emulate. He has been a hardworking, quiet professional, always finding work to be done even when not tasked. His full-time job enabled him to be a consistent contributor to the "day shift" crew. This meant responding to calls when limited staff were available and always pulling more than his own weight.

Jeff has held an officer position in the past, and even though he is retiring as a firefighter, he has undoubtedly been a mentor and role model for countless candidates as they begin their careers with the Fire Department. He always greets new staff with a friendly demeanor and has strove to leave the department better than he found it. His absence from the department will be a large void not easily filled.

After over 37 years of service, Firefighter Borstner has tendered his resignation and steps into a well-deserved retirement. We thank him for his service and selfless dedication to the community and wish him well in retirement.

Item G - Approve the Adoption of the EBFD Vacation Policy

The East Bethel Fire Department (EBFD) is comprised of dedicated members who respond to community requests for service 24 hours a day, 365 days a year. Currently, there is no established vacation policy for members to utilize.

This proposed policy does not provide compensation for calls or department activities missed while a member is on vacation. However, it offers meaningful stress relief by allowing members to take approved time away without concern that missed calls will negatively impact their quarterly participation percentage.

The goal of this policy is to allow EBFD members the opportunity to take vacation time with their families, turn off their pagers, and have peace of mind knowing they can fully disconnect without worrying about department obligations during their absence.

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 Council Action:

Motion by: _____

Second by: _____

Vote Yes: _____

Vote No: _____



Payments

Current Period: February 2026

Payments Batch 20260223PAY		\$114,169.91	
Refer	0 ABDO LLP	-	
Cash Payment	E 101-41520-301 Auditing and Acct g Serv	Audit Services	\$14,000.00
Invoice	518906	2/12/2026	
Transaction Date	2/18/2026	First Bank & Trust 10100	Total \$14,000.00
Refer	0 ALLINA HEALTH SYSTEM	-	
Cash Payment	E 101-42210-217 Safety Supplies	Medical Directorship	\$158.25
Invoice	CI00078815	1/31/2026	
Transaction Date	2/11/2026	First Bank & Trust 10100	Total \$158.25
Refer	0 AMERICAN TEST CENTER	-	
Cash Payment	E 101-42210-307 Professional Services F	Ground Ladder Annual Safety Inspection	\$450.00
Invoice	2260182	1/30/2026	
Transaction Date	2/17/2026	First Bank & Trust 10100	Total \$450.00
Refer	0 ANOKA COUNTY PROPERTY TAX	-	
Cash Payment	E 101-41910-423 Filing Fees	Doc #2456918.001, RESO 25-78	\$46.00
Invoice	26-474	1/6/2026	
Transaction Date	2/17/2026	First Bank & Trust 10100	Total \$46.00
Refer	0 ANOKA COUNTY TREASURY DEPT	-	
Cash Payment	E 101-41110-434 Conferences/Meetings	Local Government Meeting Meal	\$12.00
Invoice	CINV26-008261	2/6/2026	
Transaction Date	2/18/2026	First Bank & Trust 10100	Total \$12.00
Refer	0 BILLS QUALITY CLEANING	-	
Cash Payment	E 101-41940-403 Bldgs/Facilities Repair/M	City Hall Facility Cleaning	\$380.00
Invoice	2758	12/30/2026	
Cash Payment	E 101-42210-403 Bldgs/Facilities Repair/M	Fire Sta #1 Facility Cleaning	\$168.00
Invoice	2760	12/30/2026	
Cash Payment	E 101-41940-403 Bldgs/Facilities Repair/M	Senior Ctr Facility Cleaning	\$168.00
Invoice	2763	12/30/2026	
Cash Payment	E 101-42210-403 Bldgs/Facilities Repair/M	Fire Sta #3 Cleaning	\$53.00
Invoice	2761	12/30/2026	
Transaction Date	2/19/2026	First Bank & Trust 10100	Total \$769.00
Refer	0 BLOOD, VICTOR	-	
Cash Payment	R 601-37100 Water Sales (Residential)	Refund of Overpayment of Final Bill at Closing	\$84.29
Invoice	1153	2/10/2026	
Transaction Date	2/17/2026	First Bank & Trust 10100	Total \$84.29
Refer	0 BOUND TREE MEDICAL	-	
Cash Payment	E 101-43220-217 Safety Supplies	SafeGrip Gloves; L XL MED	\$260.80
Invoice	86080748	1/30/2026	
Transaction Date	2/17/2026	First Bank & Trust 10100	Total \$260.80
Refer	0 CENTERPOINT	-	
Cash Payment	E 601-49401-382 Gas Utilities	Gas Svc 5937869-5 Minard Bldg	\$463.98
Invoice	02 2026-1	2/17/2026	
Cash Payment	E 601-49401-382 Gas Utilities	Gas Svc -9541753-1 Water Plant	\$347.91
Invoice	02 2026-2	2/16/2026	



CITY OF EAST BETHEL

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Payments

Current Period: February 2026

Transaction Date	2/18/2026	First Bank & Trust	10100	Total	\$811.89
Refer	0 CENTURYLINK				
Cash Payment	E 601-49401-321 Telephone	7634347348	691 Minard Bldg		\$145.42
Invoice	02 2026	2/10/2026			
Cash Payment	E 101-42210-321 Telephone	7634131622	946 Sta 1Fire Phone		\$60.28
Invoice	02 2026	2/10/2026			
Cash Payment	E 101-42210-321 Telephone	6514641240	520 CLB Fire Phone		\$90.56
Invoice	02 2026	2/10/2026			
Cash Payment	E 101-41320-321 Telephone	7634130614	154 City Hall Line4		\$157.97
Invoice	02 2026	2/10/2026			
Cash Payment	E 601-49401-321 Telephone	7634341700	895 Water Plant		\$149.82
Invoice	02 2026	2/10/2026			
Cash Payment	E 601-49401-321 Telephone	7634136876	894 Water Plant		\$158.61
Invoice	02 2026	2/10/2026			
Transaction Date	2/18/2026	First Bank & Trust	10100	Total	\$762.66
Refer	0 CINTAS				
Cash Payment	E 101-43201-217 Safety Supplies	Medical Cabinet			\$9.45
Invoice	5316630507	2/4/2026			
Cash Payment	E 101-43220-217 Safety Supplies	Medical Cabinet			\$36.00
Invoice	5316630507	2/4/2026			
Cash Payment	E 101-41940-219 General Operating Suppl	Medical Cabinet			\$24.95
Invoice	5316630507	2/4/2026			
Transaction Date	2/17/2026	First Bank & Trust	10100	Total	\$70.40
Refer	0 CINTAS CORPORATION				
Cash Payment	E 101-43220-403 Bldgs/Facilities Repair/M	Rugs/Mats			\$8.43
Invoice	4259161377	2/10/2026			
Cash Payment	E 101-43201-214 Clothing & Personal Equ	Uniforms/Parks			\$30.89
Invoice	4259161377	2/10/2026			
Cash Payment	E 101-43220-214 Clothing & Personal Equ	Uniforms/Streets			\$30.89
Invoice	4259161377	2/10/2026			
Cash Payment	E 101-43220-403 Bldgs/Facilities Repair/M	Rugs/Mats			\$8.84
Invoice	4259957636	2/17/2026			
Cash Payment	E 101-43201-214 Clothing & Personal Equ	Uniforms/Parks			\$32.40
Invoice	4259957636	2/17/2026			
Cash Payment	E 101-43220-214 Clothing & Personal Equ	Uniforms/Streets			\$32.39
Invoice	4259957636	2/17/2026			
Transaction Date	2/17/2026	First Bank & Trust	10100	Total	\$143.84
Refer	0 CUSTOM CAP AND TIRE				
Cash Payment	E 101-42210-222 Tires	FD R-11; Tire Return			-\$997.60
Invoice	270083997	2/18/2026			
Cash Payment	E 101-42210-222 Tires	FD R-11; Tires & Counteract			\$1,760.00
Invoice	270083888	2/16/2026			
Transaction Date	2/19/2026	First Bank & Trust	10100	Total	\$762.40
Refer	0 Delta Dental				
Cash Payment	G 101-21707 Dental Insurance	Dental Premiums			\$629.83
Invoice	CNS0002085436	3/1/2026			



CITY OF EAST BETHEL

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Payments

Current Period: February 2026

Cash Payment	G 101-21722 COBRA (Pierce)	Dental Premiums			\$52.06
Invoice	CNS0002085436 3/1/2026				
Transaction Date	2/19/2026	First Bank & Trust	10100	Total	\$681.89
Refer	0 ECKBERG LAMMERS				
Cash Payment	E 101-41610-303 Legal Fees	Legal Services			\$10,718.00
Invoice	01 2026 1/31/2026				
Cash Payment	E 101-41610-303 Legal Fees	Meetings			\$920.00
Invoice	50629 1/31/2026				
Cash Payment	E 101-41610-303 Legal Fees	Zoning Enforcement			\$1,280.00
Invoice	50629 1/31/2026				
Cash Payment	G 101-24500 Escrow	Zoning Enf. - Happy Earth			\$1,000.00
Invoice	50629 1/31/2026				
Cash Payment	G 101-24500 Escrow	Zoning Enf. - Friday Farms			\$25.00
Invoice	50629 1/31/2026				
Cash Payment	E 101-41610-303 Legal Fees	General Municipal			\$1,420.00
Invoice	50629 1/31/2026				
Cash Payment	E 101-41610-303 Legal Fees	Continental Communities			\$250.00
Invoice	50629 1/31/2026				
Cash Payment	G 101-24500 Escrow	Viking Meadows Redevelopment			\$2,550.00
Invoice	50629 1/31/2026				
Cash Payment	E 101-41610-303 Legal Fees	Whispering Aspen Redevelopment			\$2,129.10
Invoice	50629 1/31/2026				
Cash Payment	E 232-23200-307 Professional Services F	1347 Sims Rd NE			\$3,745.00
Invoice	50629 1/31/2026				
Cash Payment	G 101-24500 Escrow	Hidden Prairie Development			\$110.00
Invoice	50629 1/31/2026				
Transaction Date	2/17/2026	First Bank & Trust	10100	Total	\$24,147.10
Refer	0 Emergency Apparatus Maint				
Cash Payment	E 101-42210-402 Repairs/Maint Machinery	Repairs to Engine 11 Fuel Pump			\$2,155.48
Invoice	138883 2/3/2026				
Transaction Date	2/18/2026	First Bank & Trust	10100	Total	\$2,155.48
Refer	0 Evergreen Recycling				
Cash Payment	E 226-43235-307 Professional Services F	Electronics & Tank Recycling			\$990.00
Invoice	2945 2/9/2026				
Transaction Date	2/18/2026	First Bank & Trust	10100	Total	\$990.00
Refer	0 FACTORY MOTOR PARTS				
Cash Payment	E 101-43220-221 Motor Vehicles Parts	Truck #52; DEL 94R/PG			\$164.56
Invoice	159-156564 2/4/2026				
Cash Payment	E 101-43220-221 Motor Vehicles Parts	Merchandise Return			-\$153.44
Invoice	159-156621 2/4/2026				
Transaction Date	2/18/2026	First Bank & Trust	10100	Total	\$11.12
Refer	0 FERGUSON WATERWORKS #2518				
Cash Payment	E 601-49401-434 Conferences/Meetings	Ferguson Muni Academy Attenance			\$150.00
Invoice	0561011 2/2/2026				
Transaction Date	2/18/2026	First Bank & Trust	10100	Total	\$150.00
Refer	0 FES, INC				



Payments

Current Period: February 2026

Cash Payment	E 101-42210-214	Clothing & Personal Equ	Insulated Rubber Bunker Boots		\$189.99
Invoice	21810		2/5/2026		
Cash Payment	E 101-42210-214	Clothing & Personal Equ	Helmet w/NFPA Flipdown Eyeshields		\$386.14
Invoice	21820		2/13/2026		
Transaction Date	2/19/2026	First Bank & Trust	10100	Total	\$576.13
Refer	0 FIRE SAFETY USA, INC.				
Cash Payment	E 101-42210-214	Clothing & Personal Equ	SCBA Mask Bag		\$200.55
Invoice	252481		2/2/2026		
Cash Payment	E 101-42210-231	Small Tools and Minor E	Universal NFPA Bracket Assy w/strap		\$1,135.55
Invoice	252703		2/5/2026		
Transaction Date	2/18/2026	First Bank & Trust	10100	Total	\$1,336.10
Refer	0 FLEET PRIDE				
Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD E-31; Centrifugal Lube Spin on		\$27.44
Invoice	132245569		2/12/2026		
Cash Payment	E 101-43220-215	Shop Supplies	Shop Supplies; DINV10M06N, DINV10F06N		\$68.70
Invoice	132064538		2/5/2026		
Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD T-11; Oil & Air Filters		\$149.70
Invoice	132166235		2/10/2026		
Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD T-21; Fuel Filter, HV Filter & Dual-Flow Lube		\$39.42
Invoice	132131524		2/9/2026		
Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD T-21; Filter		\$100.29
Invoice	132131635		2/9/2026		
Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD E-11; Coolant, Oil & Air Filter		\$65.65
Invoice	132165953		2/10/2026		
Cash Payment	E 101-43220-221	Motor Vehicles Parts	Truck #45; STT Lamp, Red, 3-Stud Metri-PA		\$84.32
Invoice	132186869		2/10/2026		
Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD E-11; Fuel & Air Filter		\$125.44
Invoice	132165975		2/10/2026		
Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD E-31; Dryer Cartridge, Filter, Fuel Element		\$129.89
Invoice	132245412		2/12/2026		
Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD U-11; Fuel Elements, Air Filters		\$74.53
Invoice	132166292		2/10/2026		
Cash Payment	E 101-43220-221	Motor Vehicles Parts	Truck #45; Return, Lamps, Red		-\$84.32
Invoice	132310052		2/16/2026		
Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD R-11; Air Element, Filter		\$60.87
Invoice	132166445		2/10/2026		
Transaction Date	2/19/2026	First Bank & Trust	10100	Total	\$841.93
Refer	0 FREIMUTH ENTERPRISES LLC				
Cash Payment	E 226-43235-307	Professional Services F	Bulb Recycling		\$99.00
Invoice	20260217		2/17/2026		
Transaction Date	2/18/2026	First Bank & Trust	10100	Total	\$99.00
Refer	0 GREATAMERICA FINANCIAL SVCS				
Cash Payment	E 101-42210-413	Office Equipment Rental	Ag #025-3195850-000 Kyocera Copier		\$179.99
Invoice	41234737		2/6/2026		
Transaction Date	2/19/2026	First Bank & Trust	10100	Total	\$179.99
Refer	0 H&L Mesabi				



CITY OF EAST BETHEL

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Payments

Current Period: February 2026

Cash Payment	E 101-43220-230	Snowplow Cutting Edge	Carbide Inserted Blade						\$1,125.00
Invoice 15885		1/16/2026							
Transaction Date	2/18/2026		First Bank & Trust	10100		Total			\$1,125.00
Refer	0 Hakanson Anderson Assoc.,								
Cash Payment	G 101-24500	Escrow		Viking Meadows-Phase I					\$545.00
Invoice 56623		2/18/2026							
Cash Payment	G 101-24500	Escrow		AMBA Site Plan Review					\$135.00
Invoice 56625		2/18/2026							
Cash Payment	G 101-24500	Escrow		Friday Farms Estates					\$330.00
Invoice 56624		2/18/2026							
Cash Payment	E 402-40200-302	Architect/Engineering Fe		Municipal State Aid					\$1,120.00
Invoice 56626		2/18/2026							
Cash Payment	E 406-40600-302	Architect/Engineering Fe		2025 Street Surface Improvement					\$500.00
Invoice 56627		2/18/2026							
Cash Payment	E 402-40200-302	Architect/Engineering Fe		Viking Blvd Turn Lane Construction					\$7,202.50
Invoice 56628		2/18/2026							
Cash Payment	E 406-40600-302	Architect/Engineering Fe		2026 Street Surface Improvement					\$2,510.38
Invoice 56629		2/18/2026							
Cash Payment	E 101-43110-302	Architect/Engineering Fe		Annual MS4 Assistance					\$1,564.50
Invoice 56630		2/18/2026							
Cash Payment	E 101-43110-302	Architect/Engineering Fe		Gen.Engineering, Council, Staff, Other Meetings					\$242.63
Invoice 56631		2/18/2026							
Transaction Date	2/18/2026		First Bank & Trust	10100		Total			\$14,150.01
Refer	0 HAM LAKE HARDWARE								
Cash Payment	E 101-42210-223	Bldg/Facility Repair Sup		Connector Vinyl 20A 125V					\$35.98
Invoice 1104874		2/11/2026							
Transaction Date	2/19/2026		First Bank & Trust	10100		Total			\$35.98
Refer	0 Hawkins, Inc								
Cash Payment	E 601-49401-216	Chemicals and Chem Pr		Cylinder Demurrage					\$100.00
Invoice 7335339		2/15/2026							
Transaction Date	2/19/2026		First Bank & Trust	10100		Total			\$100.00
Refer	0 HENRY SCHEIN, INC.								
Cash Payment	E 101-42210-217	Safety Supplies		Nitrile Gloves M L XL, Sam Splint, Vomit Bag, Hand Wipes Tourniquet					\$604.68
Invoice 52803787		2/2/2026							
Transaction Date	2/18/2026		First Bank & Trust	10100		Total			\$604.68
Refer	0 Imperial Dade								
Cash Payment	E 615-49851-223	Bldg/Facility Repair Sup		Repair Parts					\$179.17
Invoice 4319677		12/13/2024							
Cash Payment	E 615-49851-223	Bldg/Facility Repair Sup		Blade Retainer Squeegee					\$32.30
Invoice 4322275		12/20/2024							
Cash Payment	E 615-49851-223	Bldg/Facility Repair Sup		CHCAPA Cap Adapter w/Screen					\$55.71
Invoice 4315610		12/4/2024							
Transaction Date	2/19/2026		First Bank & Trust	10100		Total			\$267.18
Refer	0 INNOVATIVE OFFICE SOLUTIONS								



Payments

Current Period: February 2026

Cash Payment	E 101-41320-201	Office Supplies	Note pads, Post its, Glue Sticks, Batteries, Paper	\$184.33
Invoice	IN5059543	2/18/2026		
Cash Payment	E 101-42410-219	General Operating Suppl	Keyboard w/Mouse	\$26.99
Invoice	IN5060424	2/19/2026		
Cash Payment	E 101-41910-201	Office Supplies	Keyboard w/Mouse	\$26.99
Invoice	IN5060424	2/19/2026		
Transaction Date	2/19/2026	First Bank & Trust	10100	Total \$238.31
Refer	0 ISANTI -CHISAGO COUNTY STAR			
Cash Payment	E 101-41910-342	Legal Notices	PH EB City File 25-0381	\$5.87
Invoice	022663016	2/3/2026		
Transaction Date	2/18/2026	First Bank & Trust	10100	Total \$5.87
Refer	0 LANDFORM			
Cash Payment	G 101-24500	Escrow	Viking Meadows	\$713.25
Invoice	37609	2/18/2026		
Cash Payment	G 101-24500	Escrow	Cedarwood PUD Concept	\$845.25
Invoice	37609	2/18/2026		
Cash Payment	G 101-24500	Escrow	Friday Stables Concept Plan	\$1,532.75
Invoice	37609	2/18/2026		
Cash Payment	G 101-24500	Escrow	Cannabis 23773 Johnson(Happy Earth)	\$2,715.75
Invoice	37609	2/18/2026		
Cash Payment	E 101-41910-307	Professional Services F	City Business	\$3,811.25
Invoice	37608	2/18/2026		
Cash Payment	E 101-41910-307	Professional Services F	City Meetings	\$400.00
Invoice	37608	2/18/2026		
Transaction Date	2/19/2026	First Bank & Trust	10100	Total \$10,018.25
Refer	0 LEAGUE OF MINNESOTA CITIES			
Cash Payment	E 101-41520-434	Conferences/Meetings	Safety & Loss Control Workshop; E.Jabs	\$20.00
Invoice	445033	2/6/2026		
Transaction Date	2/18/2026	First Bank & Trust	10100	Total \$20.00
Refer	0 LRS PORTABLES OF MINNESOTA			
Cash Payment	E 101-43201-415	Other Equipment Rental	Park Satellite Rental	\$80.00
Invoice	MP293153	2/5/2026		
Cash Payment	E 226-43235-415	Other Equipment Rental	Recycle Center Satellite Renta	\$80.00
Invoice	MP293154	2/5/2026		
Transaction Date	2/19/2026	First Bank & Trust	10100	Total \$160.00
Refer	0 MANSFIELD OIL COMPANY			
Cash Payment	E 101-42210-212	Motor Fuels	Fire Unleaded Fuel	\$409.84
Invoice	27559624	2/17/2026		
Cash Payment	E 101-43201-212	Motor Fuels	Park Unleaded Fuel	\$351.29
Invoice	27559624	2/17/2026		
Cash Payment	E 101-43220-212	Motor Fuels	Street Unleaded Fuel	\$152.23
Invoice	27559624	2/17/2026		
Cash Payment	E 101-42410-212	Motor Fuels	Building Dept Unleaded Fuel	\$257.62
Invoice	27559624	2/17/2026		
Cash Payment	E 101-42210-212	Motor Fuels	Fire Diesel Fuel	\$249.99
Invoice				



Payments

Current Period: February 2026

Cash Payment	E 101-43201-212	Motor Fuels	Park Diesel Fuel		\$480.75
Invoice					
Cash Payment	E 101-43220-212	Motor Fuels	Street Diesel Fuel		\$1,192.26
Invoice					
Transaction Date	2/19/2026		First Bank & Trust	10100	Total \$3,093.98
Refer	0 Medica				
Cash Payment	G 101-21706	Medical Insurance	Medical Premiums		\$13,206.83
Invoice	265869101526	2/12/2026			
Transaction Date	2/19/2026		First Bank & Trust	10100	Total \$13,206.83
Refer	0 MENARDS CAMBRIDGE				
Cash Payment	E 101-41940-223	Bldg/Facility Repair Sup	Paint for Senior Center		\$39.62
Invoice	49169	2/17/2026			
Cash Payment	E 101-41940-223	Bldg/Facility Repair Sup	Paint for Senior Center		\$65.89
Invoice	49229	2/18/2026			
Transaction Date	2/19/2026		First Bank & Trust	10100	Total \$105.51
Refer	0 MENARDS FOREST LAKE				
Cash Payment	E 101-41940-223	Bldg/Facility Repair Sup	Paint & Power Strip		\$44.94
Invoice	73778	2/5/2026			
Cash Payment	E 101-41940-223	Bldg/Facility Repair Sup	Paint - Senior Center		\$113.32
Invoice	74208	2/12/2026			
Cash Payment	E 101-42210-223	Bldg/Facility Repair Sup	Lightbulbs, Spray Paint		\$130.49
Invoice	74549	2/18/2026			
Transaction Date	2/18/2026		First Bank & Trust	10100	Total \$288.75
Refer	0 MIDCONTINENT COMMUNICATION				
Cash Payment	E 101-42210-321	Telephone	132997001-Fire Dept.		\$20.25
Invoice	13299700115214	2/2/2026			
Transaction Date	2/18/2026		First Bank & Trust	10100	Total \$20.25
Refer	0 MIDWAY FORD COMPANY				
Cash Payment	E 101-43220-221	Motor Vehicles Parts	Truck #49, Clamps		\$211.01
Invoice	926558	2/12/2026			
Cash Payment	E 101-43220-221	Motor Vehicles Parts	Truck #38; Return-Clamp		-\$60.61
Invoice	CM926558	2/13/2026			
Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD R-11; G Seal		\$6.88
Invoice	926560	2/12/2026			
Transaction Date	2/19/2026		First Bank & Trust	10100	Total \$157.28
Refer	0 MN EQUIPMENT				
Cash Payment	E 101-43201-229	Equipment Parts	Oil Tank		\$35.07
Invoice	P81754	2/6/2026			
Transaction Date	2/18/2026		First Bank & Trust	10100	Total \$35.07
Refer	0 MN PUBLIC EMPLOYEES ASSN				
Cash Payment	G 101-21719	Union Dues	Union Dues		\$351.00
Invoice	02 2026	2/20/2026			
Transaction Date	2/20/2026		First Bank & Trust	10100	Total \$351.00
Refer	0 O REILLY				
Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD; Back-up Light		\$40.08
Invoice	1539-405188	2/12/2026			



Payments

Current Period: February 2026

Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD U-11; EXH FLG GKT		\$15.17
Invoice	1539-404868	2/11/2026			
Cash Payment	E 226-43235-223	Bldg/Facility Repair Sup	Bobcat T-590; Battery		\$150.81
Invoice	1539-406142	2/17/2026			
Cash Payment	E 101-43220-221	Motor Vehicles Parts	Primary Wire, Disconnect		\$20.14
Invoice	1539-404415	2/9/2026			
Cash Payment	E 101-42210-221	Motor Vehicles Parts	FD G-11; Air Filter		\$18.98
Invoice	1539-404937	2/11/2026			
Cash Payment	E 101-43220-221	Motor Vehicles Parts	Primary Wire, Ring Terminl, Rocker Switch, Circuit Breaker		\$90.64
Invoice	1539-403889	2/6/2026			
Cash Payment	E 101-43220-216	Chemicals and Chem Pr	Shop Supplies; Dirt Buster		\$50.43
Invoice	1539-405357	2/13/2026			
Transaction Date	2/19/2026		First Bank & Trust	10100	Total \$386.25
Refer	0 PITNEY BOWES LEASE				
Cash Payment	E 101-41320-413	Office Equipment Rental	Postal Machine Acct 0011167187		\$165.33
Invoice	3107652377	2/9/2026			
Transaction Date	2/18/2026		First Bank & Trust	10100	Total \$165.33
Refer	0 PLUNKETTS PEST CONTROL				
Cash Payment	E 615-49851-307	Professional Services F	Arena Pest Control		\$117.29
Invoice	10369056	2/2/2026			
Transaction Date	2/18/2026		First Bank & Trust	10100	Total \$117.29
Refer	0 PREMIUM WATERS, INC.				
Cash Payment	E 101-41940-403	Bldgs/Facilities Repair/M	City Hall Water Service		\$19.08
Invoice	311271181	1/20/2026			
Cash Payment	E 101-41940-403	Bldgs/Facilities Repair/M	City Hall Water Service		\$13.14
Invoice	311291834	1/31/2026			
Cash Payment	E 101-41940-403	Bldgs/Facilities Repair/M	City Hall Water Service		\$4.77
Invoice	311271220	1/20/2026			
Cash Payment	E 101-43220-403	Bldgs/Facilities Repair/M	Street Maint Water Service		\$40.62
Invoice	311271182	1/20/2026			
Cash Payment	E 101-43220-403	Bldgs/Facilities Repair/M	Street Maint Water Service		\$4.38
Invoice	311291835	1/31/2026			
Transaction Date	2/19/2026		First Bank & Trust	10100	Total \$81.99
Refer	0 Robert B. Hill Company				
Cash Payment	E 101-41940-403	Bldgs/Facilities Repair/M	Softner Rental		\$18.00
Invoice	61334	2/1/2026			
Transaction Date	2/18/2026		First Bank & Trust	10100	Total \$18.00
Refer	0 S & S Industrial Supply				
Cash Payment	E 101-43220-226	Sign/Striping Repair Mat	Sign Hardware		\$202.81
Invoice	347250	2/16/2026			
Cash Payment	E 101-42210-219	General Operating Suppl	Fire Station 3: Brass Nipple & Teflon Tape		\$7.16
Invoice	347167	2/11/2026			
Transaction Date	2/19/2026		First Bank & Trust	10100	Total \$209.97
Refer	0 SAFE ASSURE				
Cash Payment	E 101-43220-307	Professional Services F	Annual Fee for Safety Training		\$4,542.32
Invoice	3981	1/26/2026			



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Payments

Current Period: February 2026

Transaction Date	2/19/2026	First Bank & Trust	10100	Total	\$4,542.32
Refer	0 SAFE-FAST INC				
Cash Payment	E 101-43220-217 Safety Supplies		Tough Duck Class E Hi Vis Two-Tone		\$100.00
Invoice	INV320414	1/26/2026			
Transaction Date	2/18/2026	First Bank & Trust	10100	Total	\$100.00
Refer	0 T MOBILE				
Cash Payment	E 101-43220-321 Telephone		6123283927-J.Haller		\$30.03
Invoice	01 2026-2	1/21/2026			
Cash Payment	E 101-42210-321 Telephone		6126851784-J.Cielocha		\$44.55
Invoice	01 2026-2	1/21/2026			
Cash Payment	E 101-42410-321 Telephone		9522977467-B.Uden		\$50.52
Invoice	01 2026-2	1/21/2026			
Cash Payment	E 601-49401-321 Telephone		5669423579-Water Dept. Mobile Internet		\$41.85
Invoice	01 2026-2	1/21/2026			
Cash Payment	E 101-42410-321 Telephone		7632861635-S.Lutmer		\$30.03
Invoice	01 2026-2	1/21/2026			
Transaction Date	2/18/2026	First Bank & Trust	10100	Total	\$196.98
Refer	0 TreviPay				
Cash Payment	E 101-42210-219 General Operating Suppl		FD #3; Air Filter		\$66.49
Invoice	eaeed8f5	2/11/2026			
Cash Payment	E 101-43220-221 Motor Vehicles Parts		10 Ton Pntl Kit, Map-Pro Cylinder, 5pc Chisel Set		\$290.05
Invoice	590a9bea	2/13/2026			
Transaction Date	2/19/2026	First Bank & Trust	10100	Total	\$356.54
Refer	0 TRUST IN US, LLC				
Cash Payment	E 101-43201-306 Personnel/Labor Relatio		Drug Testing		\$107.00
Invoice	106191	1/22/2026			
Cash Payment	E 101-43220-306 Personnel/Labor Relatio		Drug Testing		\$62.00
Invoice	106191	1/22/2026			
Transaction Date	2/19/2026	First Bank & Trust	10100	Total	\$169.00
Refer	0 Xcel Energy				
Cash Payment	E 101-43220-382 Gas Utilities		Public Works - 302649546		\$2,448.78
Invoice	965730611	2/18/2026			
Cash Payment	E 615-49851-382 Gas Utilities		Arena - 302932849		\$6,058.00
Invoice	965730611	2/18/2026			
Cash Payment	E 101-41940-382 Gas Utilities		City Hall - 303326561		\$1,689.31
Invoice	965730611	2/18/2026			
Cash Payment	E 101-42210-382 Gas Utilities		Fire 303657700,951967,649546		\$3,723.68
Invoice	965730611	2/18/2026			
Cash Payment	E 226-43235-382 Gas Utilities		Recycling Ctr - 303996961		\$422.25
Invoice	965730611	2/18/2026			
Transaction Date	2/19/2026	First Bank & Trust	10100	Total	\$14,342.00



Payments

Current Period: February 2026

Fund Summary

	10100 First Bank & Trust	
101 General		\$89,265.62
226 Recycling		\$1,742.06
232 EDA		\$3,745.00
402 Street Capital - State Aid		\$8,322.50
406 Street Capital - City		\$3,010.38
601 Water		\$1,641.88
615 Arena		\$6,442.47
		<hr/>
		\$114,169.91

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$114,169.91
Total	<hr/>
	\$114,169.91



City of East Bethel
February 23, 2026
Payment Summary

Payments for Council Approval						
Dept Descr						Amount
Bills to be approved for payment						\$114,169.91
Electronic Payroll Payments						\$45,257.68
Payroll City Council - February 15, 2026						\$2,094.49
Payroll Fire Department - February 15, 2026						\$16,029.88
Payroll City Staff - February 12, 2026						\$51,013.97
Total to be Approved for Payment						\$228,565.93
Dept Descr	Object Descr	Invoice	Check Name	Fund	Dept	Amount
Water Utility Operations	Refund of Overpay	1153	BLOOD, VICTOR	601		\$84.29
Payroll	Insurance Premiums	CNS0002085436	Delta Dental	101		\$52.06
Payroll	Insurance Premiums	CNS0002085436	Delta Dental	101		\$629.83
Legal	Professional Services Fees	50629	Eckberg, Lammers, P.C.	101		\$1,000.00
Legal	Professional Services Fees	50629	Eckberg, Lammers, P.C.	101		\$25.00
Legal	Professional Services Fees	50629	Eckberg, Lammers, P.C.	101		\$2,550.00
Legal	Professional Services Fees	50629	Eckberg, Lammers, P.C.	101		\$110.00
Engineering	Architect/Engineering Fees	56623	Hakanson Anderson Assoc. Inc.	101		\$545.00
Engineering	Architect/Engineering Fees	56624	Hakanson Anderson Assoc. Inc.	101		\$330.00
Engineering	Architect/Engineering Fees	56625	Hakanson Anderson Assoc. Inc.	101		\$135.00
Planning and Zoning	Professional Services Fees	37609	Landform	101		\$1,532.75
Planning and Zoning	Professional Services Fees	37609	Landform	101		\$845.25
Planning and Zoning	Professional Services Fees	37609	Landform	101		\$713.25
Planning and Zoning	Professional Services Fees	37609	Landform	101		\$2,715.75
Payroll	Insurance Premiums	265869101526	Medica	101		\$13,206.83
Payroll	Union Dues	02 2026	MN Public Employees Assn	101		\$351.00
Arena Operations	Bldg/Facility Repair Supplies	4315610	Imperial Dade	615	49851	\$55.71
Arena Operations	Bldg/Facility Repair Supplies	4319677	Imperial Dade	615	49851	\$179.17
Arena Operations	Bldg/Facility Repair Supplies	4322275	Imperial Dade	615	49851	\$32.30
Arena Operations	Gas Utilities	965730611	Xcel Energy	615	49851	\$6,058.00
Arena Operations	Professional Services Fees	10369056	Plunkett's Pest Control	615	49851	\$117.29
Building Inspection	General Operating Supplies	IN5060424	Innovative Office Solutions	101	42410	\$26.99
Building Inspection	Motor Fuels	27559624	Mansfield Oil Company	101	42410	\$257.62
Building Inspection	Telephone	01 2026-2	T MOBILE	101	42410	\$50.52
Building Inspection	Telephone	01 2026-2	T MOBILE	101	42410	\$30.03
City Administration	Office Equipment Rental	3107652377	PitneyBowes Global Fin. Svcs	101	41320	\$165.33
City Administration	Office Supplies	IN5059543	Innovative Office Solutions	101	41320	\$184.33
City Administration	Telephone	02 2026	CenturyLink	101	41320	\$157.97
Econ Develop. Auth.	Professional Services Fees	50629	Eckberg, Lammers, P.C.	232	23200	\$3,745.00
Engineering	Architect/Engineering Fees	56630	Hakanson Anderson Assoc. Inc.	101	43110	\$1,564.50
Engineering	Architect/Engineering Fees	56631	Hakanson Anderson Assoc. Inc.	101	43110	\$242.63
Finance	Auditing and Acct Services	518906	Abdo LLP	101	41520	\$14,000.00
Finance	Conferences/Meetings	445033	League of MN Cities	101	41520	\$20.00
Fire Department	Bldg/Facility Repair Supplies	1104874	Ham Lake Hardware	101	42210	\$35.98
Fire Department	Bldg/Facility Repair Supplies	74549	Menards - Forest Lake	101	42210	\$130.49
Fire Department	Bldgs/Facilities Repair/Maint	2760	Bill's Quality Cleaning	101	42210	\$168.00
Fire Department	Bldgs/Facilities Repair/Maint	2761	Bill's Quality Cleaning	101	42210	\$53.00
Fire Department	Clothing & Personal Equip.	21810	FES, Inc.	101	42210	\$189.99



City of East Bethel
February 23, 2026
Payment Summary

Fire Department	Clothing & Personal Equip.	21820	FES, Inc.	101	42210	\$386.14
Fire Department	Clothing & Personal Equip.	252481	Fire Safety USA, Inc.	101	42210	\$200.55
Fire Department	Gas Utilities	965730611	Xcel Energy	101	42210	\$3,723.68
Fire Department	General Operating Supplies	347167	S & S Industrial Supply	101	42210	\$7.16
Fire Department	General Operating Supplies	eaeed8f5	TreviPay	101	42210	\$66.49
Fire Department	Motor Fuels		Mansfield Oil Company	101	42210	\$249.99
Fire Department	Motor Fuels	27559624	Mansfield Oil Company	101	42210	\$409.84
Fire Department	Motor Vehicles Parts	132131524	Fleet Pride	101	42210	\$39.42
Fire Department	Motor Vehicles Parts	132131635	Fleet Pride	101	42210	\$100.29
Fire Department	Motor Vehicles Parts	132165953	Fleet Pride	101	42210	\$65.65
Fire Department	Motor Vehicles Parts	132165975	Fleet Pride	101	42210	\$125.44
Fire Department	Motor Vehicles Parts	132166235	Fleet Pride	101	42210	\$149.70
Fire Department	Motor Vehicles Parts	132166292	Fleet Pride	101	42210	\$74.53
Fire Department	Motor Vehicles Parts	132166445	Fleet Pride	101	42210	\$60.87
Fire Department	Motor Vehicles Parts	132245412	Fleet Pride	101	42210	\$129.89
Fire Department	Motor Vehicles Parts	132245569	Fleet Pride	101	42210	\$27.44
Fire Department	Motor Vehicles Parts	926560	Midway Ford Company	101	42210	\$6.88
Fire Department	Motor Vehicles Parts	1539-404868	O'Reilly Auto Stores Inc.	101	42210	\$15.17
Fire Department	Motor Vehicles Parts	1539-404937	O'Reilly Auto Stores Inc.	101	42210	\$18.98
Fire Department	Motor Vehicles Parts	1539-405188	O'Reilly Auto Stores Inc.	101	42210	\$40.08
Fire Department	Office Equipment Rental	41234737	GreatAmerica Financial Svcs	101	42210	\$179.99
Fire Department	Professional Services Fees	2260182	American Test Center, Inc.	101	42210	\$450.00
Fire Department	Repairs/Maint Machine/Equip	138883	Emergency Apparatus Maint	101	42210	\$2,155.48
Fire Department	Safety Supplies	C100078815	Allina Health System	101	42210	\$158.25
Fire Department	Safety Supplies	52803787	Henry Schein, Inc.	101	42210	\$604.68
Fire Department	Small Tools and Minor Equip	252703	Fire Safety USA, Inc.	101	42210	\$1,135.55
Fire Department	Telephone	02 2026	CenturyLink	101	42210	\$60.28
Fire Department	Telephone	02 2026	CenturyLink	101	42210	\$90.56
Fire Department	Telephone	13299700115214	Midcontinent Communications	101	42210	\$20.25
Fire Department	Telephone	01 2026-2	T MOBILE	101	42210	\$44.55
Fire Department	Tires	270083888	Custom Cap and Tire	101	42210	\$1,760.00
Fire Department	Tires	270083997	Custom Cap and Tire	101	42210	(\$997.60)
Gen.Govt Bldings/Plant	Bldg/Facility Repair Supplies	73778	Menards - Forest Lake	101	41940	\$44.94
Gen.Govt Bldings/Plant	Bldg/Facility Repair Supplies	74208	Menards - Forest Lake	101	41940	\$113.32
Gen.Govt Bldings/Plant	Bldg/Facility Repair Supplies	49169	Menards Cambridge	101	41940	\$39.62
Gen.Govt Bldings/Plant	Bldg/Facility Repair Supplies	49229	Menards Cambridge	101	41940	\$65.89
Gen.Govt Bldings/Plant	Bldgs/Facilities Repair/Maint	2758	Bill's Quality Cleaning	101	41940	\$380.00
Gen.Govt Bldings/Plant	Bldgs/Facilities Repair/Maint	2763	Bill's Quality Cleaning	101	41940	\$168.00
Gen.Govt Bldings/Plant	Bldgs/Facilities Repair/Maint	311271181	Premium Waters, Inc.	101	41940	\$19.08
Gen.Govt Bldings/Plant	Bldgs/Facilities Repair/Maint	311271220	Premium Waters, Inc.	101	41940	\$4.77
Gen.Govt Bldings/Plant	Bldgs/Facilities Repair/Maint	311291834	Premium Waters, Inc.	101	41940	\$13.14
Gen.Govt Bldings/Plant	Bldgs/Facilities Repair/Maint	61334	Robert B. Hill Company	101	41940	\$18.00
Gen.Govt Bldings/Plant	Gas Utilities	965730611	Xcel Energy	101	41940	\$1,689.31
Gen.Govt Bldings/Plant	General Operating Supplies	5316630507	CINTAS	101	41940	\$24.95
Legal	Legal Fees	01 2026	Eckberg, Lammers, P.C.	101	41610	\$10,718.00
Legal	Legal Fees	50629	Eckberg, Lammers, P.C.	101	41610	\$920.00
Legal	Legal Fees	50629	Eckberg, Lammers, P.C.	101	41610	\$1,280.00
Legal	Legal Fees	50629	Eckberg, Lammers, P.C.	101	41610	\$1,420.00
Legal	Legal Fees	50629	Eckberg, Lammers, P.C.	101	41610	\$250.00



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Legal	Legal Fees	50629	Eckberg, Lammers, P.C.	101	41610	\$2,129.10
Mayor/City Council	Conferences/Meetings	CINV26-008261	Anoka County Treasury Dept	101	41110	\$12.00
MSA Street Const.	Architect/Engineering Fees	56626	Hakanson Anderson Assoc. Inc.	402	40200	\$1,120.00
MSA Street Const.	Architect/Engineering Fees	56628	Hakanson Anderson Assoc. Inc.	402	40200	\$7,202.50
Park Maintenance	Clothing & Personal Equip.	4259161377	Cintas Corporation	101	43201	\$30.89
Park Maintenance	Clothing & Personal Equip.	4259957636	Cintas Corporation	101	43201	\$32.40
Park Maintenance	Equipment Parts	P81754	MN Equipment	101	43201	\$35.07
Park Maintenance	Motor Fuels		Mansfield Oil Company	101	43201	\$480.75
Park Maintenance	Motor Fuels	27559624	Mansfield Oil Company	101	43201	\$351.29
Park Maintenance	Other Equipment Rentals	MP293153	LRS	101	43201	\$80.00
Park Maintenance	Personnel/Labor Relations	106191	Trust in Us, LLC	101	43201	\$107.00
Park Maintenance	Safety Supplies	5316630507	CINTAS	101	43201	\$9.45
Planning and Zoning	Filing Fees	26-474	Anoka County Property Tax	101	41910	\$46.00
Planning and Zoning	Legal Notices	022663016	STAR	101	41910	\$5.87
Planning and Zoning	Office Supplies	IN5060424	Innovative Office Solutions	101	41910	\$26.99
Planning and Zoning	Professional Services Fees	37608	Landform	101	41910	\$400.00
Planning and Zoning	Professional Services Fees	37608	Landform	101	41910	\$3,811.25
Recycling Operations	Bldg/Facility Repair Supplies	1539-406142	O'Reilly Auto Stores Inc.	226	43235	\$150.81
Recycling Operations	Gas Utilities	965730611	Xcel Energy	226	43235	\$422.25
Recycling Operations	Other Equipment Rentals	MP293154	LRS	226	43235	\$80.00
Recycling Operations	Professional Services Fees	2945	Evergreen Recycling	226	43235	\$990.00
Recycling Operations	Professional Services Fees	20260217	Freimuth Enterprises LLC	226	43235	\$99.00
Street Capital Projects	Architect/Engineering Fees	56627	Hakanson Anderson Assoc. Inc.	406	40600	\$500.00
Street Capital Projects	Architect/Engineering Fees	56629	Hakanson Anderson Assoc. Inc.	406	40600	\$2,510.38
Street Maintenance	Bldgs/Facilities Repair/Maint	4259161377	Cintas Corporation	101	43220	\$8.43
Street Maintenance	Bldgs/Facilities Repair/Maint	4259957636	Cintas Corporation	101	43220	\$8.84
Street Maintenance	Bldgs/Facilities Repair/Maint	311271182	Premium Waters, Inc.	101	43220	\$40.62
Street Maintenance	Bldgs/Facilities Repair/Maint	311291835	Premium Waters, Inc.	101	43220	\$4.38
Street Maintenance	Chems and Chem Products	1539-405357	O'Reilly Auto Stores Inc.	101	43220	\$50.43
Street Maintenance	Clothing & Personal Equip.	4259161377	Cintas Corporation	101	43220	\$30.89
Street Maintenance	Clothing & Personal Equip.	4259957636	Cintas Corporation	101	43220	\$32.39
Street Maintenance	Gas Utilities	965730611	Xcel Energy	101	43220	\$2,448.78
Street Maintenance	Motor Fuels		Mansfield Oil Company	101	43220	\$1,192.26
Street Maintenance	Motor Fuels	27559624	Mansfield Oil Company	101	43220	\$152.23
Street Maintenance	Motor Vehicles Parts	159-156564	FACTORY MOTOR PARTS	101	43220	\$164.56
Street Maintenance	Motor Vehicles Parts	159-156621	FACTORY MOTOR PARTS	101	43220	(\$153.44)
Street Maintenance	Motor Vehicles Parts	132186869	Fleet Pride	101	43220	\$84.32
Street Maintenance	Motor Vehicles Parts	132310052	Fleet Pride	101	43220	(\$84.32)
Street Maintenance	Motor Vehicles Parts	926558	Midway Ford Company	101	43220	\$211.01
Street Maintenance	Motor Vehicles Parts	CM926558	Midway Ford Company	101	43220	(\$60.61)
Street Maintenance	Motor Vehicles Parts	1539-403889	O'Reilly Auto Stores Inc.	101	43220	\$90.64
Street Maintenance	Motor Vehicles Parts	1539-404415	O'Reilly Auto Stores Inc.	101	43220	\$20.14
Street Maintenance	Motor Vehicles Parts	590a9bea	TreviPay	101	43220	\$290.05
Street Maintenance	Personnel/Labor Relations	106191	Trust in Us, LLC	101	43220	\$62.00
Street Maintenance	Professional Services Fees	3981	Safe Assure Consultants Inc.	101	43220	\$4,542.32
Street Maintenance	Safety Supplies	86080748	Bound Tree Medical, LLC	101	43220	\$260.80
Street Maintenance	Safety Supplies	5316630507	CINTAS	101	43220	\$36.00
Street Maintenance	Safety Supplies	INV320414	SAFE-FAST INC	101	43220	\$100.00
Street Maintenance	Shop Supplies	132064538	Fleet Pride	101	43220	\$68.70



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Street Maintenance	Sign/Striping Repair Materials	347250	S & S Industrial Supply	101	43220	\$202.81
Street Maintenance	Snowplow Cutting Edges	15885	H&L Mesabi	101	43220	\$1,125.00
Street Maintenance	Telephone	01 2026-2	T MOBILE	101	43220	\$30.03
Water Utility Operations	Chems and Chem Products	7335339	Hawkins, Inc	601	49401	\$100.00
Water Utility Operations	Conferences/Meetings	0561011	Ferguson Waterworks #2518	601	49401	\$150.00
Water Utility Operations	Gas Utilities	02 2026-1	CenterPoint Energy	601	49401	\$463.98
Water Utility Operations	Gas Utilities	02 2026-2	CenterPoint Energy	601	49401	\$347.91
Water Utility Operations	Telephone	02 2026	CenturyLink	601	49401	\$145.42
Water Utility Operations	Telephone	02 2026	CenturyLink	601	49401	\$149.82
Water Utility Operations	Telephone	02 2026	CenturyLink	601	49401	\$158.61
Water Utility Operations	Telephone	01 2026-2	T MOBILE	601	49401	\$41.85
						\$114,169.91



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Electronic Payroll Payments		
Payroll	PERA	\$10,781.17
Payroll	Federal Withholding	\$7,840.06
Payroll	Medicare Withholding	\$2,842.64
Payroll	FICA Tax Withholding	\$11,107.52
Payroll	State Withholding	\$3,931.96
Payroll	MSRS/H.S.A./HCSP	\$8,754.33
		\$45,257.68

DRAFT MINUTES: NOT YET APPROVED

EAST BETHEL CITY COUNCIL MEETING

February 9, 2026

The East Bethel City Council met on February 9, 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
Jeff Cielocha, Fire Chief
Kendra Lindahl, Contract Community Development

1.0 Call to Order

The February 9, 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

4.0 A Ordinance 2026-01, Creating Local Statutes for Plumbing Permit Administration, Plan Review, and Inspections

Look stated that the State of Minnesota Department of Labor and Industry (DOLI) conducts plumbing plan reviews for permits in East Bethel, as stipulated in Minnesota Rules 1300.0215, Subpart 6.

Look noted that to obtain this special delegation, the City of East Bethel must undertake several key steps to formalize the delegation, including the approval of an ordinance to offer local plumbing plan review services, the endorsement of an application and submission of an agreement with the State of Minnesota, the establishment of local fees, and ensuring the designated representative of the municipality is eligible to perform the local plumbing plan reviews.

Anderson opened the public hearing at 7:06 p.m.

No comments received.

Anderson closed the public hearing at 7:06 p.m.

Mundle stated I'll make a motion to adopt Ordinance 2026-01, Adding Chapter 14, Article III, Section 14-52 of the East Bethel City Code of Ordinances Creating Local Statutes for Plumbing Permit Administration, Plan Review, and Inspections in the City of East Bethel. Miller stated I'll second. Anderson asked any discussion?

Erkel asked what the process for people needing services will be. Look stated that instead of the request going to the State, it will go automatically to the City, which will coordinate with Rum River.

1 Erkel stated that she feels like the City already has too much on its plate, and wonders if that is what
2 they should be doing.

3 Look noted this would be done to help their businesses avoid backlog and other issues.

4 Erkel asked how the prices compare on the new fee schedule. Look noted that he believes the new
5 prices will be comparable.

6 Erkel asked how the City would be generating revenue. Look stated that they would generate
7 revenue from any work done by the City.

8 Saufley stated that the plumbing review fee is an 85% remittance back to the inspector and 15% back
9 to the City.

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

12 **4.0 B Resolution 2026-06, Amending the 2026 Fee Schedule for Plan Review on Plumbing Permits**

13 Erkel stated I'll make a motion to adopt Resolution 2026-06, Modifying Fees to be Collected by the
14 City of East Bethel in 2026. Mundle stated I'll second. Anderson asked any discussion? To the
15 motion, all in favor say aye. **All in favor.** Anderson asked any opposed? That motion passes. **Motion**
16 **passes unanimously.**

17 **4.0 C Resolution 2026-07, Approving Agreement for MN Dept. of Labor & Industry Plumbing Plan Review**

18 Erkel stated I'll make a motion to adopt Resolution 2026-07, Approving Agreement for MN Dept. of
19 Labor & Industry Plumbing Plan Review. Smith stated I'll second. Anderson asked any discussion?
20 To the motion, all in favor say aye. **All in favor.** Anderson asked any opposed? That motion passes.
21 **Motion passes unanimously.**

22 **4.0 D Agreement for Building Official Services, Rum River Consulting**

23 Mundle stated I'll make a motion to approve the Agreement for Building Official Services, Rum
24 River Consulting. Smith stated I'll second. Anderson asked any discussion?

25 Smith asked about the masonry fireplace price listed in the valuation data table. Look stated he can
26 look into that.

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

29 **5.0 Public Forum**

30 None.

31 **6.0 Consent Agenda**

32 Item A: Approve Bill List

33 Item B: Approve Meeting Minutes January 26, 2026 City Council Work Meeting

34 Item C: Approve Meeting Minutes, January 26, 2026 City Council Meeting

35 Item D: Approve the Advertisement for Public Works Seasonal Employees

36 Item E: 2026 SafeAssure Contract Renewal

37 Item F: Re-appointment of Planning Commission Member

38 Item G: Approve Temporary Construction, Easements for Viking Meadows Development

39 Item H: Resolution 2026-08, Approving Application for Raffle Permit

40 Item I: Approve 2025 MN Lawful Gambling LG510 Report

41 Item J: Approve 2027 URRWMO Proposed Budget

1 Item K: Resolution 2026-09, Granting Filing Date Extension for Administrative Subdivision
2 Item L: Approve Posting of Lieutenant and Senior Firefighter Duty Officer Positions
3 Erkel requested to pull Items D, G, I, and J. Smith requested to pull Item C.

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

7 **6.0 C Approve Meeting Minutes, January 26, 2026 City Council Meeting**

8 Smith noted that on page 43 of the meeting minutes, there are two places that list "Miller" that
9 should be "Smith".

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

13 **6.0 D Approve the Advertisement for Public Works Seasonal Employees**

14 Erkel asked why there is a range of prices per hour listed. Look stated that it would depend on the
15 experience of the applicants, which dictates the hourly wage.

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

19 **6.0 G Approve Temporary Construction, Easements for Viking Meadows Development**

20 Erkel stated that since they just got the packet regarding this item today, she would like to table it
21 until she has time to review it. Look stated that Saufley can give an outline on the topic so that it may
22 be voted on tonight.

23 Saufley noted that these are routine documents and gave a brief overview of the second edition
24 development.

25 Saufley stated that these temporary easements are necessary to allow the Viking Meadows developer
26 to continue working on the required public improvements over, across, and under city-owned outlots
27 in the 1st and 2nd additions of the development.

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

31 **6.0 I Approve 2025 MN Lawful Gambling LG510 Report**

32 Erkel asked about the 10% that the City will be making from this. Look stated that the total is listed in
33 the packet.

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

37 **6.0 J Approve 2027 URRWMO Proposed Budget**

38 Erkel asked if the URRWMO could rearrange its budget to avoid the increase.

39 Mundle noted that they did rearrange the budget so that they would be spending less.

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

4 **7.0 New Business. Commission, Association, and Task Force Reports**

5 **7.0 A Planning Commission**

6 **7.0 A.1 Concept Plan Review: "Friday Stables Estates", 8-lot subdivision - 18215 Greenbrook Drive (PID** 7 **33-33-23-44-0003)**

8 Lindahl stated that the City received an application from Todd Christenson, on behalf of MC Land
9 Holdings, LLC, for a Concept Plan Review of an 8-lot subdivision located at 18215 Greenbrook Drive
10 (PID 33-33-23-44-0003).

11 Lindahl noted that the property is guided Rural Residential and zoned RR– Rural Residential. The
12 properties to the north, east, and west are guided and zoned the same. The property to the south is
13 located in the city of Ham Lake and is guided and zoned similarly.

14 Lindahl stated that at the request of the applicant, the Planning Commission tabled this item at the
15 December 23, 2025, meeting to allow for modifications to the concept. The applicant submitted a
16 modified plan, and the Planning Commission reviewed this at the January 27, 2026, meeting. The
17 Planning Commission unanimously recommended approval of the concept with the condition that the
18 applicant comply with the lot width requirements.

19 Lindahl noted that since that meeting, the applicant has submitted an updated concept that now
20 shows compliance with the required lot width at the right-of-way. However, it is still unclear if the
21 lots meet the lot width requirement at the building setback line, as it is not shown at this time.

22 Erkel asked for clarification on the acreage. Lindahl noted that it does not comply with the Comp
23 Plan, but it does with the City Code.

24 Erkel stated that there was a resident who complained about the traffic as it is, so she is concerned
25 with the number of driveways coming off of that road.

26 Erkel noted that one of the lots does not seem to be an adequate size.

27 Miller clarified that the developer was thinking the prices would fall in the \$500,000-700,000 range.
28 Lindahl stated that it is correct.

29 Lindahl stated that she did get an updated memo from the developer, and she will share it with the
30 Council.

31 Erkel noted that she would like to see the 200-foot lot width at the front building setback
32 modification addressed before approving this.

33 **Mundle stated I'll make a motion to adopt Resolution 2026-10, approving the Concept Plan for**
34 **"Friday Stables Estates" with a condition that the plat shows dimensions on 200-feet or more at the**
35 **building setback. Erkel stated I'll second.** Anderson asked any discussion? To the motion, all in
36 favor say aye. **All in favor.** Anderson asked any opposed? That motion passes. **Motion passes**
37 **unanimously.**

38 **7.0 A.2 Conditional Use Permit (CUP): Cannabis Microbusiness - 23773 Johnson Street NE**

39 Lindahl stated on December 11, 2025, staff received an application from Evan Jones, Happy Earth
40 Made Products (H.E.M.P.) LLC for a CUP to allow the operation of a Cannabis Microbusiness with a
41 production of consumer products endorsement and cultivation endorsement located at 23773
42 Johnson Street NE.

1 Lindahl stated that the Planning Commission held a public hearing on this item on January 27, 2026,
2 and the Planning Commission voted 4-1 (Terry nay) in favor of recommending approval of the CUP
3 request.

4 Lindahl noted that the staff finds that the application complies with the CUP standards and has
5 prepared a resolution of approval with conditions recommended by staff. The City Council may add
6 additional conditions of approval.

7 Lindahl stated that the application for a CUP to allow the operation of a Cannabis Microbusiness with
8 a production of consumer products endorsement and cultivation endorsement located at 23773
9 Johnson Street NE requires a public hearing and review by the Planning Commission and City Council.
10 If the proposed use meets the standards established within Section 4-9(D) of the Zoning Ordinance,
11 the City must approve the request. An analysis of the CUP standards has been provided.

12 Miller asked for clarification that Galaxy Gymnastics to the north is no longer in business. Lindahl
13 noted she is unsure. Mundle stated that he believes they moved out of the building, and there is a
14 different ownership.

15 Miller noted that with their buffer zones, he wants to make sure there will not be any issues.

16 Smith asked if this has to be a CUP. Lindahl noted that this application has to be a CUP because that is
17 how the ordinance is written. Saufley stated that it is because of their Code requirements it needs to
18 be a CUP.

19 Lindahl stated that their buffer zones do not apply to a gymnastics business. Miller asked that, since
20 the gymnastics place is catered towards serving minors, it should be considered as a special
21 designation for youth activities.

22 Erkel stated that the Planning Commission noted that they wanted extra fencing and asked if they
23 could require it for safety reasons. Lindahl noted that it is not a requirement for their Code.

24 Erkel asked about stipulations that can be added if odor becomes a problem. Lindahl stated that the
25 State has strict standards for the HVAC systems required, and it would be considered a Code violation
26 and also get sent to the State if it were to become a problem.

27 **Mundle stated I'll make a motion to adopt Resolution 2026-11, granting a Conditional Use Permit**
28 **for a Cannabis Microbusiness located on a property located at 23773 Johnson Street NE. Miller**
29 **stated I'll second. Anderson asked any discussion?**

30 Evan Jones, applicant, stated that they will be using a recirculating air system, so the air will not be
31 getting pushed out to the neighborhoods.

32 Mr. Jones noted that they also have a UV system that will filter through the air that does bleed out,
33 and they have an industrial carbon filter as well.

34 Erkel asked if the employees would be subjected to breathing in the odor. Mr. Jones noted that inside
35 the building, it will be pretty smelly, but noted that the vapors have to be ingested or combusted.

36 Erkel noted that she is morally against this, but since it is legal, she will vote to approve this.

37 Mr. Jones noted that they have no plans to upgrade this to retail in the future.

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

40 **7.0 B Economic Development Authority**

41 None.

1 **7.0 C Park Commission**

2 None.

3 **8.0 Department Reports**

4 **8.0 A Community Development**

5 None.

6 **8.0 B Engineer Report**

7 None.

8 **8.0 C City Attorney**

9 None.

10 **8.0 D Finance**

11 None.

12 **8.0 E Public Works**

13 None.

14 **8.0 F Fire Department**

15 **8.0 F.1 Staffing Report**

16 Fire Chief Cielocha stated that since their hiring campaign, which was started in April, they have hit a
17 milestone of 36 members, with one person on the waiting list.

18 Cielocha noted that they will have 5 members starting the Academy tomorrow, which will be 4
19 months of training. Cielocha also noted that 2 members from other departments are going through
20 their mentorship program and getting up to speed with their process.

21 Smith thanked the entire team and noted that there seems to be a different aura around the
22 department. Miller thanked Cielocha for the change he has helped create in his time here.

23 **8.0 F.2 Year End Report**

24 Fire Chief Cielocha presented the Year-End Review, outlining public outreach events, recruitment and
25 retention, training, accomplishments, inspections, and calls for service.

26 Smith thanked Cielocha for putting this review together and for all the work he did in 2025.

27 Mundle noted that it was very informative to see the report on all the different types of calls the Fire
28 Department responds to.

29 **8.0 G City Administrator Report**

30 None.

31 **9.0 – Other Items**

32 **9.0 A Staff Report**

33 Look thanked Cielocha for the outstanding turnaround that he has created in the Fire Department.

34 Look updated that the Winter/Spring newsletter will be larger than normal, and they are working
35 with Prime Advertising to create this high-impact newsletter. Look noted that this will be a great
36 opportunity to get any full-color ads into this newsletter for businesses.

37 Erkel asked about the pricing. Look noted that Frost has all of that pricing and can walk through it
38 with businesses.

1 Look noted that the Senior Center has been repainted, and the flooring is the last thing that may
2 want to be addressed at some point. Erkel noted that the windows look like they might need
3 replacing as well.

4 Look stated that the streets, roads, and parking lots are taking quite a beating from the winter
5 weather.

6 **9.0 B Council Reports**

7 Mundle asked to get some dates pulled together for a Town Hall meeting in April to be discussed at
8 their next City Council Meeting.

9 Mundle stated that he got some good visuals from one of their projects at the Sunrise River WMO
10 and presented them to the Council.

11 Erkel stated that she has an issue with the resident who complained about violations on a property,
12 but none of the other violations in the area were addressed. Look noted that they are a complaint-
13 based community, so they do not go out and police neighborhoods.

14 Miller asked if they are missing something in their ordinance that is not making it enforceable. Look
15 noted that other cities have had to use the abatement tool to get compliance.

16 Look noted there are a few people who just refuse to comply with the City's ordinances, and the City
17 has never engaged in abatement in the past, but they could look into that.

18 Saufley provided a report from the City Attorney's Office, noting that they have been working on the
19 land use and real estate work, the Vikings Meadows second addition, and several cannabis related
20 ordinances and approvals.

21 Saufley noted that the Sims Road property was closed on last week.

22 Saufley noted that since January 2025, they have filed 85 criminal prosecutions.

23 **9.0 C Other**

24 None.

25 **10.0 Adjourn**

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

28 Meeting adjourned at 8:39 p.m.

29 Submitted by:

30 Lilian Rokosz

31 *TimeSaver Off Site Secretarial, Inc.*



Cameltime
© 2018 Cameltime

Color Palette: Imagination (mod.)

- Uprights: Periwinkle
- Accent: Butterscotch
- HDPE: Dolphin Gray
- Roto Plastic: Azure
- Roto Plastic 2: Orange
- Decks: Gray

VIKING MEADOWS PARK

East Bethel, MN D12917PR1



Images are a representation only. Actual product may vary.



CONSULTANT: RILEY RICHARDSON

Materials-V iking Meadows Park-East Bethel,MN-D12917RR1

City of East Bethel
 Attn: Nate Ayshford
 19025 Baltimore Street NE
 East Bethel, MN 55011
 United States
 Phone: 763-367-7876
 Fax:763-434-9578
 nate.ayshford@ci.east-bethel.mn.us

Ship to Zip 55011

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - PS25060 (mod.) 5-12 Play Unit [RotoPlastic: _____] [Accent: _____] [HDPE: _____] [Basic: _____] [RotoPlastic2: _____] [Deck:Pvc: _____] [Accent2: _____] [2ColorHDPE: _____] [Cabling: _____] [Roof: _____] [Roof2: _____]	\$66,561.36	\$66,561.36
		(1) 3924 -- Flat Mirror 12" 1S		
		(1) 3959 -- 3-in-A-Row 20" Sensor		
		(1) 5209 -- Catalina Climber Base		
		(1) 5252 -- Catalina ChallengeTransfer Platform		
		(1) 5254 -- Catalina Inclined Climber2'Pedestal		
		(1) 5270 -- Central Hub Link 3' Pedestal		
		(1) 80000 -- 49" Sq Punched Steel Deck		
		(7) 80001 -- 49"Tri Punched Steel Deck		
		(1) 80076 -- Deck Flat Cap Pkg		
		(2) 80687 -- Handhold/Kick Plate Pkg		
		(1) 81669 -- Hand Cyclor		
		(1) 81680 -- Single Seat		
		(1) 81699 -- Bongos		
		(4) 90216 -- Rung Enclosure W/Barrier, Above Dk		
		(1) 90265 -- 7' Upright, Alum		
		(3) 90266 -- 8' Upright, Alum		
		(3) 90268 -- 10' Upright, Alum		
		(4) 90272 -- 14' Upright, Alum		
		(4) 90273 -- 15' Upright, Alum		
		(1) 90317 -- Toad Stool Climber		





CONSULTANT: RILEY RICHARDSON

Materials-V iking Meadows Park-East Bethel,MN-D12917RR1

Quantity	Part #	Description	Unit Price	Amount
		(1) 90572 -- Scramble Up (3'-0")		
		(1) 90631 -- Bubble Panel (Above)		
		(1) 90653 -- 3'-6"/4'-0" Zip Swerve Slide Left		
		(5) 91139 -- Entryway - Barrier		
		(1) 91146 -- Entryway - Guardrail		
		(1) 91378 -- PS S Wave Up & On LNK (4'-4'6)		
		(2) 91457 -- Sensory Wave Entryway		
		(1) 91572 -- Answer Ball Half Panel		
		(1) 91611 -- Modern Overlook Climber		
		(1) 91619 -- Hi-Line Climbing Link 0' Rise		
		(1) 91637 -- WilderTube Straight 9'		
		(1) 153653 -- 49" Tube Section		
		(1) 203582 -- Tube Entrance Section		
		(1) 205962 -- Straight Section		
		(1) 207601 -- Double Straight Section		
		(1) 207601 -- Double Straight Section		
		(1) 207772 -- Wilder Tube Section		
		(1) 211303 -- LONG EXIT SECTION		
		(1) 220806 -- Support Assy 100 13/16" lg		
		(1) 223226 -- Slide Footbuck Mounting Plate C/O		
		(1) 223452 -- Footbuck Tube 34 1/4"Lg.C/O		
		(1) 224894 -- Hardware Complete for 91637		
		(1) 312634 -- Support Assy 70 13/16"Lg		
		(1) 91642 -- 9' WilderTube "S"		
		(1) 153651 -- 24" St Section 30"Dia		
		(1) 153655 -- 30 Deg Elbow Sec 30" Dia		
		(1) 153655 -- 30 Deg Elbow Sec 30" Dia		
		(1) 203582 -- Tube Entrance Section		
		(1) 205964 -- Curved Right Section		
		(1) 206179 -- Exit Section		
		(1) 207601 -- Double Straight Section		
		(1) 207772 -- Wilder Tube Section		
		(1) 220816 -- Support Assy 65 3/8" lg		
		(1) 220849 -- Support Assembly 87 13/16" Lg. C/O		





CONSULTANT: RILEY RICHARDSON

Materials-V iking Meadows Park-East Bethel,MN-D12917RR1

Quantity	Part #	Description	Unit Price	Amount
		(1) 220851 -- LONG FORMED FOOTBUCK 116 1/2"LG		
		(1) 220853 -- FOOTBUCK SADDLE 19"		
		(1) 223226 -- Slide Footbuck Mounting Plate C/O		
		(1) 223374 -- Hardware Complete for 91642/91643		
		(1) 223452 -- Footbuck Tube 34 1/4"Lg.C/O		
		(1) 91661 -- Two Piece Hex Deck 9'		
		(1) 91663 -- Umbra Square Roof		
		(1) 91664 -- Umbra Hex Roof		
		(10) 91687 -- Umbra Roof Cap		
		(6) 91701 -- Umbra Roof Extension 3'-0"		
		(6) 91708 -- 2'-0" In-Ground Ext. For 9' Platform		
		(1) 91715 -- Modern Transfer w/Barrier 1' Rise		
		(2) G90266 -- 8' Upright, Galv		
		(2) G90273 -- 15' Upright, Galv		
1	7435SP	GameTime - Vista Nova Connect 5 [Basic:_____]	\$33,410.42	\$33,410.42
1	RDU	GameTime - Primetime 8' ADA Swings [Basic:_____] [RotoPlastic:_____]	\$7,903.00	\$7,903.00
		(2) 5287 -- Belt Seat for 8' Toprail		
		(1) 5295 -- Expression Swing 8' Toprail Height		
		(1) 5320 -- 8' ADA Primetime Swing Frame		
		(1) 5321 -- 8' ADA Primetime Swing Add-A-Bay		
		(1) 5378 -- Zero-G (5-12) Beige 8' Height		
65	4862	GameTime - 12" Playground Border	\$91.46	\$5,944.90
2	4863	GameTime - Curb Border End Cap	\$80.43	\$160.86
1	178749	GameTime - Owner's Kit	\$98.07	\$98.07
			Sub Total	\$114,078.61
			Freight	\$11,759.02
			Total	\$125,837.63

Indemnification; Owner/Owner's Representative will indemnify and hold GameTime (GT) harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Owner/Owner's Representative's negligence or noncompliance with any of its commitments under this document. GT will indemnify and hold Owner/Owner's Representative harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of GT's negligence or noncompliance with any of its commitments under this document.





CONSULTANT: RILEY RICHARDSON

Materials-V iking Meadows Park-East Bethel,MN-D12917RR1

Excusable Delays/Additional Costs: GT, and/or its affiliates, shall be liable for default unless delay of performance, whether supplying materials only or including installation in accordance with our project scope, is caused by an occurrence beyond reasonable control of GT, and/or its affiliates, such as, but not limited to, acts of Superior Force or the public enemy, acts of Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, delays of common carriers (for transportation of goods whether raw materials or finished product), attainability of raw materials and severe tariffs. Such events resulting in additional costs are not included in quoted amounts and shall be the responsibility of the Owner/Owner's Representative. Any additional costs shall be provided in writing for purchaser's records and shall be due upon payment of invoice.

This quotation is subject to polices in the current GameTime Park and Playground catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime, c/o MWP Recreation.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and GameTime, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Any changes made to product and/or services after initial order(s) has/have been received by GameTime will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

Pricing: f.o.b. factory, firm for 15 days from date of quotation. If placing an order after expiration of quote, please contact our office for updated pricing. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: net 30 days for tax supported governmental agencies. Should this quotation be forwarded to an agency not listed on this quote, credit terms, as well as other terms and conditions herein, may be need to be altered. For instance, non-tax supported organization purchasing any or all products and/or services quoted herein may require full payment for that amount due at time of order entry. Remaining balance owed by tax supported agency, if any, shall still be net 30 days. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.

GameTime Standard Product Shipment: order shall ship within six to eight weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, if required, and receipt of deposit, if required. Receipt of anything other than what is stated herein will not constitute an order and therefore no materials will be placed into production nor installation, if required, will be scheduled.

GameTime VistaRope Products Shipment: order shall ship within ten to fourteen weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit/full payment, if required. Receipt of anything other than what is stated herein will not constitute an order and therefore no materials will be placed into production nor installation, if required, will be scheduled.

Freight charges: Prepaid & added

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.





MWP Recreation
4800 Olson Memorial Hwy, Suite 130 Golden Valley, Minnesota 55422
Ph. 800-622-5425 | 763-546-7787 | riley@MWPrecreation.com

12/06/2025
Quote #
106738-01-10

CONSULTANT: RILEY RICHARDSON

Materials-V iking Meadows Park-East Bethel,MN-D12917RR1

Order Information:

Bill To: _____ Ship To: _____

Company: _____ Project Name: _____

Attn: _____ Attn: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Contact: _____ Contact: _____

Tel: _____ Tel: _____

Fax: _____ Fax: _____

Email: _____ Email: _____

Acceptance of quotation:

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Facsimile: _____ Purchase Amount: \$125,837.63



St. Croix Recreation Fun Playgrounds INC.
 1826 Tower Dr W
 Stillwater, MN 55082-7597 USA
 6514301247
 hannah@stcroixrec.com



Estimate

ESTIMATE # 7982
 DATE 11/05/2025
 EXPIRATION DATE 11/19/2025

ADDRESS
 CITY OF EAST BETHEL
 ATTN: NATE AYSHFORD
 2241 221st Ave NE
 EAST BETHEL, MN 55011

SHIP TO
 City of East Bethel
 Attn: Nate Ayshford
 2241 221st Ave NE
 East Bethel, MN 55011
 763.354.8861

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP VIA
 Less Than Truckload

SALES REP
 Mike Basich

ACTIVITY	QTY	RATE	AMOUNT
BCI 550-0206 ZIP VENTURE - 75' Length - Colors TBA User Capacity: 1 Weight: 1392 lbs. Colors: 1 Color Flat Panels Powder coat paint (Posts & Accessories) (Platform & Stair) PVC	1	19,031.00	19,031.00
STATE CONTRACT STATE CONTRACT #218090	19,031	-0.04	-761.24

Lead time
 Lead time estimate 10-12 weeks; ship date based on inventory at time of order.

Freight
 Freight quotes currently only valid for 15 days.
 Quote based on information currently listed on estimate. Modifications to delivery address, contact or offloading capability must be made prior to order. If made after order is placed, surcharges may apply.
 Deliveries accepted 7am-3pm M-TH and 7am-11am on Fridays

MATERIAL ITEMS AS QUOTED ARE GOOD FOR 30 DAYS. FREIGHT QUOTES ARE GOOD FOR 15 DUE TO FUEL UNCERTAINTIES. SALES TAX SUBJECT TO CHANGE. ADD IF NOT TAX EXEMPT OR SUPPLY EXEMPTION CERTIFICATE IF NOT ON FILE. PAYMENT TERMS ARE NET 30 DAYS UNLESS OTHERWISE NOTED. FAILURE TO PAY IN A TIMELY MANNER WILL BE SUBJECT TO INTEREST AT A RATE OF 1.5%/MONTH OR 18% ANNUALLY.

SUBTOTAL	18,269.76
TAX (0%)	0.00
SHIPPING	987.51
TOTAL	\$19,257.27

*LEAD TIMES AND SHIPPING DATES ARE BASED ON CURRENT INVENTORY. PLEASE BE PATIENT AS OUR VENDORS NAVIGATE SUPPLY CHAINS & NATIONAL SHORTAGES.

**FOR BIDDING CONTRACTORS & SUPPLIERS: ST CROIX

By signing estimate or authorizing by email or PO, purchaser is agreeing to billing terms as listed on the estimate. Order to include model number(s), quantity and color(s) above including any supplemental documents provided and/or requested. Please verify all content for accuracy. **Those purchasing off of the MN State Contract are bound only by the terms and conditions listed in said contract**

RECREATION IS NOT LIABLE FOR INTERPRETATION OF PROJECT BIDS, DRAWINGS OR ADDENDA. IT IS THE CUSTOMER'S RESPONSIBILITY TO VERIFY ACCURACY OF MODEL NUMBER(S), DESCRIPTION(S), QUANTITY AND COLOR(S) DIRECTLY WITH END USER

Accepted By

Accepted Date

By signing estimate or authorizing by email or PO, purchaser is agreeing to billing terms as listed on the estimate. Order to include model number(s), quantity and color(s) above including any supplemental documents provided and/or requested. Please verify all content for accuracy. **Those purchasing off of the MN State Contract are bound only by the terms and conditions listed in said contract**

February 1, 2026

Fire Chief Jeff Cielocha,

Providing notification that I am retiring from the EBFD effective February 1, 2026.

Thank you,

Jeff Borstner

A handwritten signature in blue ink that reads "Jeff Borstner". The signature is written in a cursive style with a large initial "J" and a long, sweeping underline.

East Bethel Fire Department
Guidelines and Policies



Vacation Time

1. Purpose

The purpose of this Standard Operating Procedure (SOP) is to establish consistent guidelines for the accrual, scheduling, and use of vacation time for paid on-call fire department members. This ensures fairness, operational readiness, and adequate staffing while allowing members to take scheduled time off from duty.

2. Scope

This SOP applies to all paid on-call members of the [Department Name] Fire Department.

3. Policy

Eligible members will accrue and may use vacation time according to their years of service with the department. Vacation time provides relief from all on-call responsibilities for the approved duration.

4. Eligibility, Accrual, and Compensation

Vacation time will be allocated annually based on completed years of service as follows:

<u>Years of Service</u>	<u>Annual Vacation Accrual</u>
1 – 5 years	7 days
5 – 10 years	14 days
10+ years	21 days

Vacation time is renewed each year on January 1st.

Vacation leave shall not be compensated for missed fire department calls or related activities.

5. Usage Guidelines

1. **Vacation Periods:** Vacation must be taken in increments of seven (7) consecutive days.
 - a. Partial-week vacation requests will not be approved.
2. **On-Call Relief:**
 - a. Members on approved vacation are relieved of all on-call responsibilities during their scheduled vacation period.
 - i. This includes calls and training
 - b. Members will not be expected to respond to calls or perform department duties during this time.
 - i. The 3:1 ratio will be applied during a vacation period, regardless of day or night designation.

3. Scheduling Requirements:

- a. A Vacation Request Form must be submitted to the Fire Chief or designee at least fourteen (14) calendar days in advance of the requested start date.
- b. Requests will be approved on a first-come, first-served basis, taking into account staffing and operational needs.

4. Carryover and Forfeiture:

- a. Unused vacation time does not carry over from year to year unless specifically authorized by the Fire Chief.
- b. Unused vacation time will be forfeited at the end of the calendar or accrual year.

6. Approval Process

- 1. Member submits a completed Vacation Request Form at least 14 days prior to the requested dates.
- 2. The Fire Chief or designated officer reviews requests for staffing coverage and operational needs.
- 3. Approval or denial will be communicated in writing within 5 days of submission.
- 4. Once approved, the vacation period will be entered into the department schedule, and coverage will be arranged as needed.

7. Responsibilities

- 1. **Members:** Submit timely and accurate vacation requests; refrain from responding to calls during approved vacation periods.
- 2. **Officers/Schedulers:** Ensure adequate staffing coverage and fair distribution of vacation periods.
- 3. **Fire Chief:** Maintain oversight of the policy and approve exceptions as necessary.

8. Compliance

Failure to adhere to this SOP, including not providing adequate notice, may result in disciplinary action in accordance with department policy.

9. Review and Revision

This SOP will be reviewed annually by the Fire Chief and administrative staff to ensure continued relevance and operational effectiveness.

Reviewed by Officers Group on:	
Submitted to Dept. on:	Authorized by: Fire Chief Jeff Cielocha

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



Date: February 23, 2026

Agenda Item Number: 8.0 G.1

Agenda Item: Spring Town Hall Meeting Date

Background Information:

Historically, City Council has scheduled seasonal Town Hall meetings as an opportunity for residents to express concerns and present questions to City Council, staff and other officials in both a formal and informal setting.

The spring Town Hall Meeting is generally held in April and is proposed for a date that doesn't conflict with any other municipal or school district meetings. Staff has reviewed and found there to be no conflicts with the evening meeting schedules for ISD #15, ISD #831, or any East Bethel commissions or committees in April 2026 for the dates listed below:

Available dates in April:

- Monday, April 6th
- Thursday, April 9th
- Tuesday, April 21st
- Wednesday, April 29th
- Tuesday, April 7th
- Wednesday, April 15th
- Wednesday, April 22nd
- Thursday, April 30th

Alternatively, last year a proposal was made to hold an annual Town Hall meeting in conjunction with the city celebration, Booster Day. Combining these events could be beneficial by introducing fresh faces and increased attendance to both events and allow residents that may not usually attend a weeknight meeting (Council, Commission, or Town Hall) a chance to interact, ask questions and give their input.

This year's Booster Day festivities are scheduled for Saturday, July 18. City staff or the Council liaison could work with the Booster Day committee to secure a specific time during the event schedule, and report back to the City Council.

Recommendation(s):

Staff is requesting that City Council discuss possible options for scheduling a Town Hall meeting for 2026.

City Council Action:

Motion by: _____

Second by: _____

Vote Yes: _____

Vote No: _____