

City of East Bethel
City Council Agenda
City Council Regular Meeting
Date: March 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. 3-9)
 - 1. Meet the Deputies Night
- B. Fire Department Monthly Report (p. 10-12)
 - 1. Pinning and Swearing-in of new Captains
- C. Public Hearing for Off-Sale Liquor License: Crown Liquor, New Owner (p. 13-16)

5.0 Public Forum

6.0 Consent Agenda (p. 17-19)

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. 20-32)
- B. Minutes: March 9, 2026 City Council Work Meeting (p. 33-35)
- C. Minutes: March 9, 2026 City Council Meeting (p. 36-39)
- D. Approve Tobacco License Application: Crown Liquor, New Owner
- E. Res. 2026-14, Accepting Bids for 2026 Street Surface Improvement Project (p. 40-42)
- F. Conference Attendance for Deputy City Clerk
- G. Intern for Digital File Transition Project (p. 43)
- H. Res. 2026-15, Adopting the Anoka County Hazard Mitigation Plan (p. 44-47)
- I. Approve the Appointment of Lieutenant and SFF Duty Officer Positions

7.0 New Business - Commission, Association and Task Force Reports

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

8.0 Department Reports

- A. Community Development
- B. Engineer
- C. City Attorney
- D. Finance
- E. Public Works

- F. Fire Department
- G. City Administrator
 - 1. Amending Meeting Date for Canvassing the 2026 Election Results (p. 48-49)
 - 2. Council Direction to Negotiate Contract with Attorney Services Provider (p.50)

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: March 23, 2026

Agenda Item Number: 4.0 A

Agenda Item: Sheriff's Department Report

Background Information:

Lieutenant Derek Peters will present the Anoka County Sheriff's Office monthly report and introduce the Anoka County Deputies assigned to East Bethel for 2026.

Attachment(s):

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

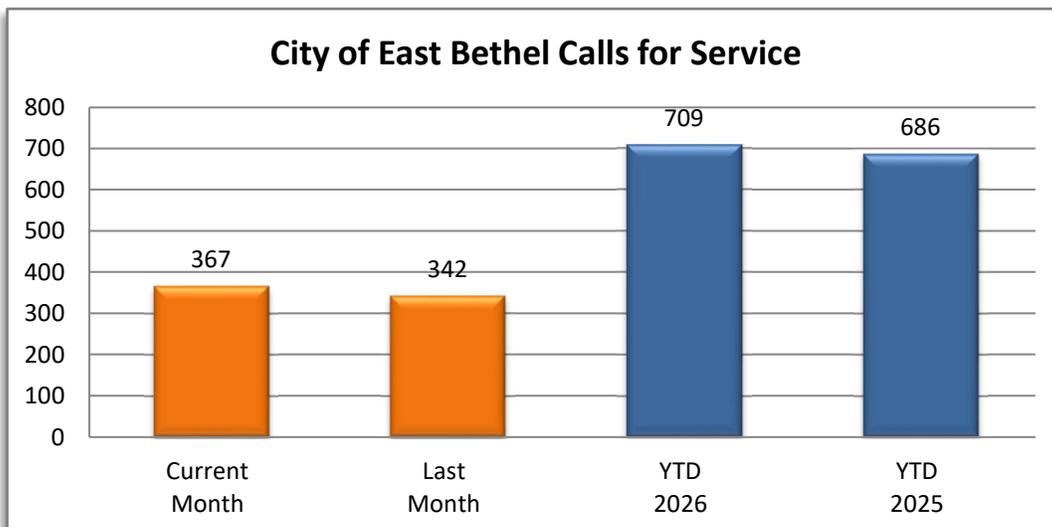
Fiscal Impact:

Recommendation(s): No Action Required

PATROL DIVISION

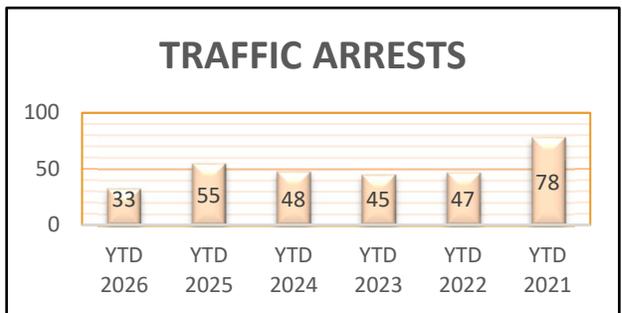
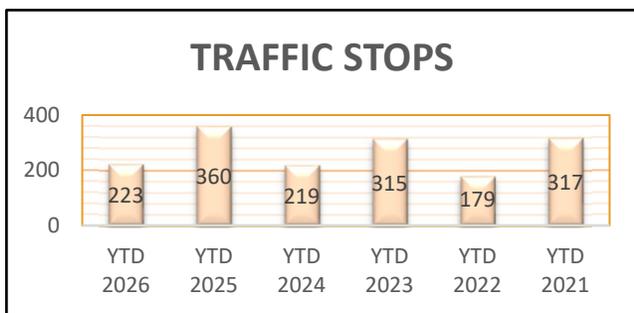
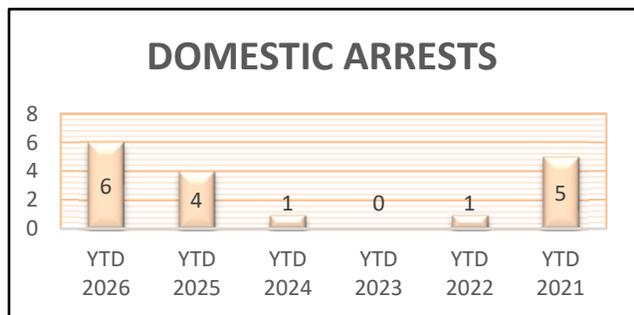
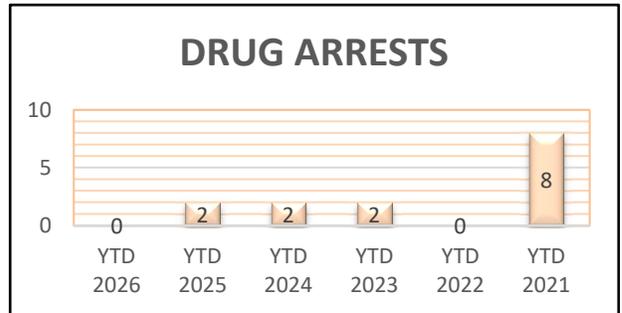
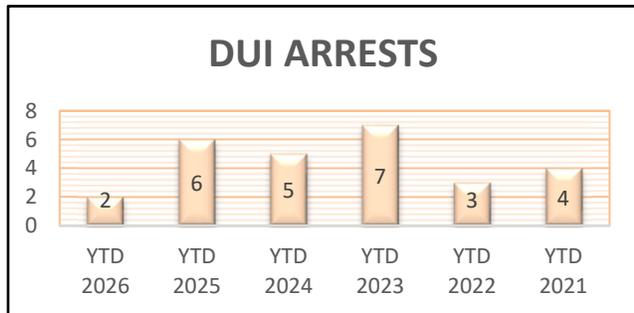
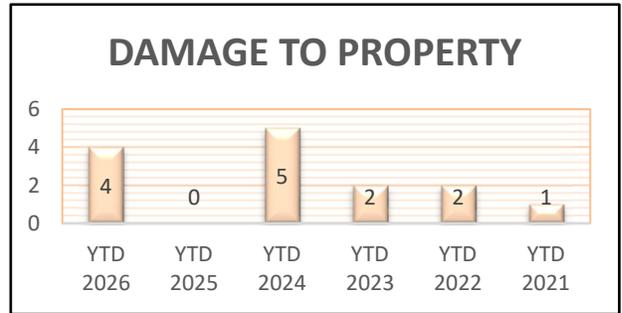
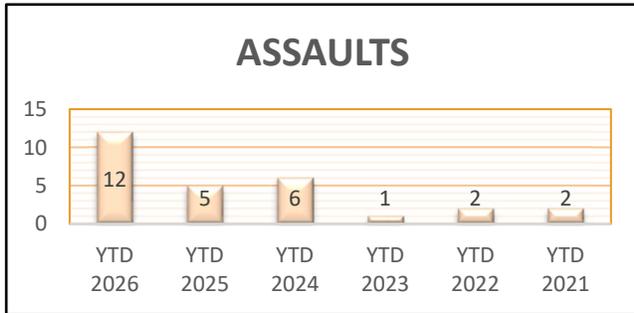
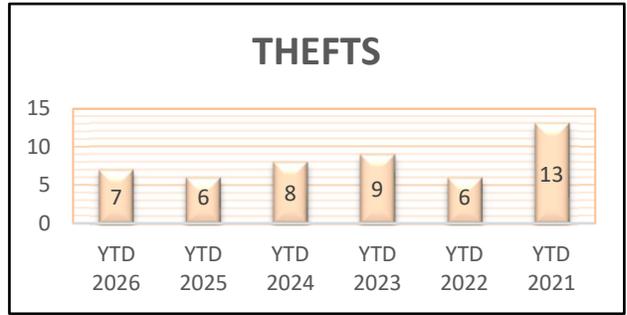
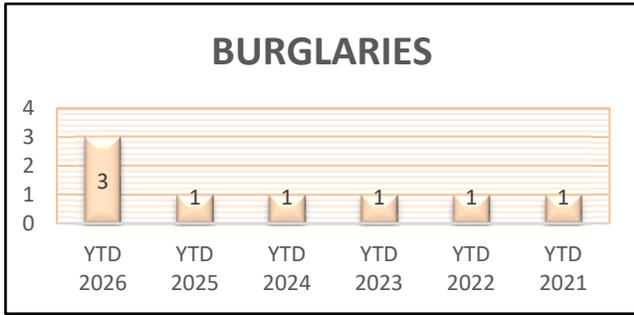
CITY OF EAST BETHEL - FEBRUARY 2026

OFFENSE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	YTD 2026	YTD 2025
Calls for Service	342	367											709	686
Burglaries	2	1											3	1
Thefts	4	3											7	6
Crim Sex Conduct	1	3											4	0
Assault	4	8											12	5
Dam to Property	2	2											4	0
Harass Comm	0	0											0	0
PI Accidents	3	2											5	6
PD Accidents	16	17											33	40
Medical	66	65											131	127
Animal Complaint	21	15											36	46
Alarms	17	14											31	36
Felony Arrests	4	0											4	7
Gross Misd Arrests	4	2											6	15
Misd Arrests	5	10											15	14
DUI Arrests	2	0											2	6
Drug Arrests	0	0											0	2
Domestic Arrests	4	2											6	4
Warrant Arrests	0	3											3	10
Traffic Stops	106	117											223	360
Traffic Arrests	19	14											33	55



CITY OF EAST BETHEL

YEAR TO DATE - FEBRUARY 2021-2026

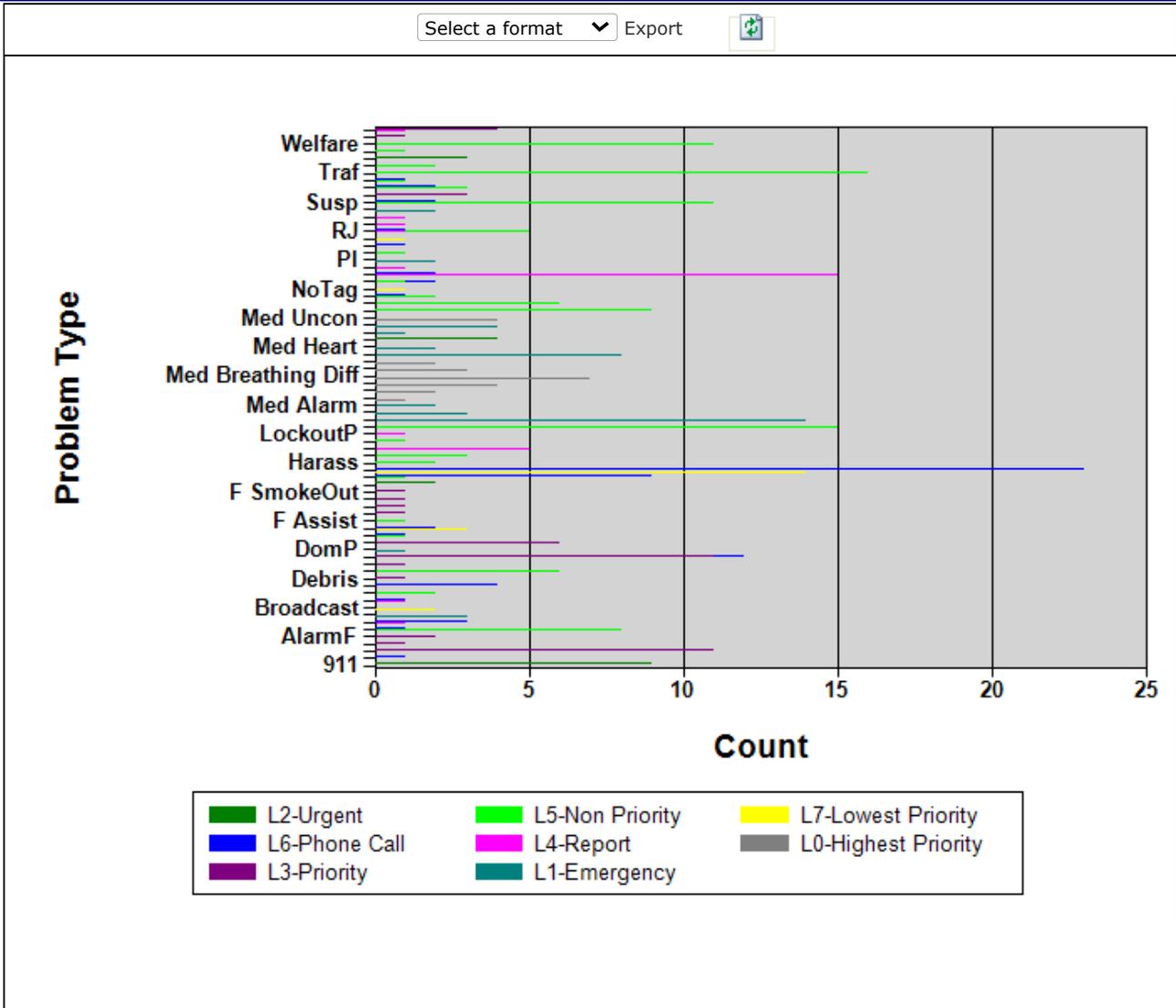


Problem Type Summary

8:36 AM 03/18/2026

Data Source: Data Warehouse

Agency:	LAW ENFORCEMENT
Division:	East Bethel Law
Day Range:	Date From 2/1/2026 To 2/28/2026
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			9						9
Abandon							1		1
Abuse									
AbuseP									
AlarmB				11					11

AlarmCO			1					1
AlarmCOill								
AlarmF			2					2
AlarmFsmoke								
AlarmHoldup								
AlarmV								
AlarmWF								
Animal					8	1		9
AnimalResc								
Arson								
Assault				1		3		4
AssaultP	3							3
Boat Assist								
Bomb								
BombP								
Broadcast							2	2
Burg				1		1		2
BurgP								
Civil					2	1		3
CivilP								
CSC						4		4
Debris			1					1
Deer					6			6
Disorderly			1					1
Dom			11			12		23
DomP	1							1
Drugs								
DUI			6					6
Dumping								
Escort					1	1		2
ExPat						2	3	5
F Aircraft								
F Assist					1			1
F CleanUp								
F Collapse								
F Dump								
F Elec Smell			1					1
F Expl								
F Gas Odor In			1					1
F Gas Odor Out			1					1
F Grass fire								
F Illegal								
F Misc								
F Mutual Aid								
F Oven								
F Powerlines								
F SmokeIn								
F SmokeOut			1					1
F Structure								
F Train								
F Veh		2						2
F Water Rescue								
Fight								
Flood in								
Flood out								
Fraud					1	9		10
FraudP								
FU						23	14	37
FW								
Gun								
Harass					2	2		4
Info					3			3
Lift Assist				5				5
Liq								
Lockout					1			1
LockoutP				1				1

MA					15			15
MASS								
Med -	14							14
Med Abdominal Pain	3							3
Med Alarm	2							2
Med Allergic	1							1
Med Assault	2							2
Med Bleed	4							4
Med Breathing Diff	7							7
Med Breathing Not	3							3
Med Choking	2							2
Med Drown								
Med Electro								
Med Fall	8							8
Med Heart	2							2
Med Hold		4						4
Med Info								
Med OB								
Med Priority								
Med Seizure	1							1
Med Stab-Gunshot								
Med Stroke	4							4
Med Uncon	4							4
Medex								
Misc					9	7		16
MiscO					6	1		7
Noise					2	1		3
NoTag							1	1
Ord					1	2		3
Other								
Park								
PD				15		2		17
Person				1				1
PI	2							2
POR					1			1
Property						1		1
PW								
REPO-TOW							1	1
RJ				1	5	1		7
RoadClosure								
Robbery								
RobberyP								
Shots								
Slumper				1				1
StolenProp								
Suicide				1				1
SuicideP	2							2
Susp					11	2		13
SuspP			3					3
Theft					3	2		5
TheftP								
Threat					1	1		2
ThreatP								
Traf					16			16
Tres					2			2
UNK		3						3
Unsecure								
Vand					1			1
VandP								
VehTheft								
VehTheftP								
Weapon								
Weather								
Welfare					11			11
WelfareP				1				1
WT			4	1		1		6

Total

23	42	18	45	28	109	81	21	367
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**City of East Bethel
City Council Meeting
Agenda Item Information**



Date: March 23, 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 report, followed by an introduction and swearing-in of the newly-appointed captains:

Captain Chad Fish

Chad joined the East Bethel Fire Department in 2010 as a candidate with a desire to serve his community. A 3 time winner of rookie of the year, he was promoted to Lieutenant in 2023. He was assigned to Fire Station #2 and has been the ranking line officer during day shift. Chad has shown dedication to the community and the department through his 16 years with the organization. Chad leads by example, never afraid to jump in and get a task complete. Chad has had quiet, selfless patience with a large number of the candidates that have joined the department, most likely due to his experience as an FTO (Field Training Officer) at his full-time job at a local ambulance service. Chad has shown sound tactical decision making on scenes and always projects an aura of calm. We recognize his accomplishments and dedication through promotion to the rank of Captain.



Captain Jill King

Jill has held an interest in the fire service since her enrollment in the Citizens Academy at a neighboring city. She was on-boarded as a candidate in 2017 and has been an asset to the department. Jill was promoted to the position of Lieutenant 31 in 2020 and was assigned to Fire Station #3 as the single line office in charge of the station. Jill's passion is training which is reflected in her additional role as the department training officer. She coordinates all aspects of training for the department including scheduling monthly drills, candidate on-boarding and coordinating with the AC Fire Academy and compiling and organizing outside training opportunities for department members. Jill also works with MNFire whose purpose is to assist with Firefighter physical and mental health. Jill has gone above and beyond to improve the department, and we recognize her well-deserved promotion to the rank of Captain.



Attachment(s):

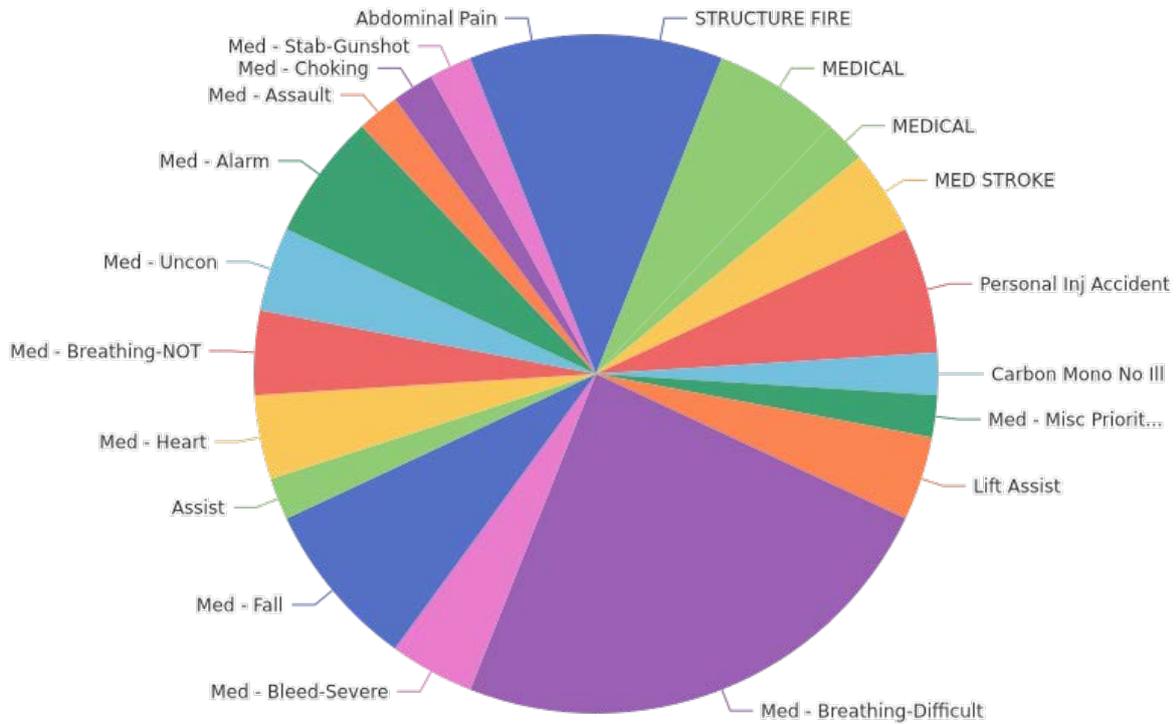
1. Year-End Summary/Calls for February

Fiscal Impact:

Recommendation(s): No Action Required



Dispatched Incident Type



DISPATCHED INCIDENT TYPE	TOTAL
STRUCTURE FIRE	3
MEDICAL	3
MEDICAL	1
MED STROKE	2
Personal Inj Accident	3
Carbon Mono No Ill	1
Med - Misc Priority Medical	1
Lift Assist	2
Med - Breathing-Difficult	12
Med - Bleed-Severe	2

Dispatched Incident Type

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



DISPATCHED INCIDENT TYPE	TOTAL
Med - Fall	4
Assist	1
Med - Heart	2
Med - Breathing-NOT	2
Med - Uncon	2
Med - Alarm	3
Med - Assault	1
Med - Choking	1
Med - Stab-Gunshot	1
Abdominal Pain	3
Total	50

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



Date: March 23, 2026

Agenda Item Number: 4.0 C

Agenda Item: Public Hearing for Off-Sale Liquor License for SP Stores, LLC

Background Information:

Staff is recommending that Council conduct a public hearing regarding an Off-Sale Liquor License for SP Stores, LLC as required by East Bethel City Code, Article III, Intoxicating Liquors, Section 6-55. Per notification requirements, the public hearing for this date was published in the Isanti-Chisago County Star.

At the conclusion and close of the public hearing, Council will consider the approval of an Off-Sale Liquor License for SP Stores, LLC, dba: Crown Liquor located at 23733 Highway 65 NE.

The applicant is the current owner of the property, which previously held an identical license with a former business partner. All application materials, completed background checks, and fees have been submitted for the Off-Sale Liquor License.

Final approval of the license would be contingent on approval of State Commissioner of Public Safety. Approval of Council is required prior to action by the State.

Attachment(s):

1. Off-Sale Liquor License Application

Fiscal Impact:

Recommendation(s): Staff recommends conducting the public hearing to receive comments on the Off-Sale Liquor License for SP Stores, LLC, dba: Crown Liquor. Once the public hearing is closed, and if there are no reasons to deny the license, staff recommends Council consider approval of an Off-Sale Liquor license for SP Stores, LLC, dba: Crown Liquor located at 23733 Highway 65 NE, East Bethel, MN 55005.

City Council Action:

Motion by: _____

Second by: _____

Vote Yes: _____

Vote No: _____



APPLICATION FOR OFF SALE INTOXICATING LIQUOR LICENSE
 No license will be approved or released until the \$20 Retailer ID Card fee is received

PLEASE COMPLETE THIS APPLICATION IN ITS ENTIRETY.
INCOMPLETE APPLICATIONS WILL BE RETURNED WITHOUT ACTION.

Licensee's MN Sales and Use Tax ID # <u>XXXXXXXX</u>	To apply for a MN sales and use tax ID #, call (651) 296-6181
Licensee's Federal Tax ID # <u>XX-XXXXXXX</u>	Licensees must register with the Federal Tax and Trade Bureau (TTB), for information call (513) 684-2979 or 1-800-937-8864

Applicant:

Licensee Name (Business, Partnership, Corporation) SP Stores LLC	Business Name (DBA) Crown Liquor	Social Security #
Licensee Location (Physical Address) 23733 Highway 65 NE	License Period From To 06/30/2026	DOB (Individual Applicant)
City East Bethel	County Anoka	State MN
E-mail Address xxxxxxx@xxxxx.xxx	Business Phone Number 763-413-3999	Applicant's Home Phone # XXX-XXX-XXXX

If a Corporation, LLC, or Partnership - state name, date of birth, Social Security # address, title, and Percent Owned by each officer.

Partner Officer (First, middle, last)	DOB	SS#	Title	Percent	Address, City, State, Zip Code
Parveen Singh	XX/XX/XXXX	XXX-XX-XXXX	Owner	100.0%	719 Taft Loop S Cambridge, MN

1. If a corporation, date of incorporation 11/21/2019, state incorporated in Minnesota If a subsidiary of any other corporation, so state _____.
 If incorporated under the laws of another state, is corporation authorized to do business in the state of Minnesota?
 Yes No
2. Describe premises to which license applies; such as (first floor, second floor, basement, etc.) or if entire building, so state. Entire Building
3. Is establishment located near any state university, state hospital, training school, reformatory or prison?
 Yes No. If yes, state approximate distance. _____
4. Name and address of building owner _____
 Has owner of building any connection, directly or indirectly, with applicant? Yes No

5. Is/are applicant(s), a member of the governing body of the municipality in which this license is to be issued?
 Yes No If Yes, in what capacity? _____
6. Have applicants any interest whatsoever, directly or indirectly, in any other liquor establishment in the state of Minnesota?
 Yes No If yes, give name and address of establishment. _____
7. Are the premises now occupied or to be occupied by the applicant entirely separate and exclusive from any other business establishment?
 Yes No
8. State whether applicant has or will be granted, an On Sale Liquor License in conjunction with this Off Sale Liquor License and for the same premises.
 Yes No Will be granted
9. State whether applicant has or will be granted a Sunday On Sale Liquor License in conjunction with the regular On Sale Liquor License.
 Yes No Will be granted
10. If this application is for a County Board Off Sale License, state the distance in miles to the nearest municipality.

11. If this license is being issued by a County Board, has a public hearing been held as per MN Statute 340A.405 sub2(d)?
12. If this license is being issued by a County Board, is it located in an organized township?
If so, attach township approval.

Violations

1. Has applicant(s) had a liquor license revoked in the last 5 years; Yes No If so, give dates and details.

2. Has applicant, partners, officers, or employees ever had any liquor law violations or felony convictions in Minnesota or elsewhere?
 Yes No
 If yes, give dates, charges and final outcome _____

3. During the past license year, has a summons been issued under the Liquor Civil Liability Law (Dram Shop) M.S. 340A.802.
 Yes No If yes, attach a copy of the summons.

REPORT BY POLICE/SHERIFF'S DEPARTMENT

This is to certify that the applicant and the associates named herein have not been convicted within the past five years for any felonies or municipal ordinances relating to intoxicating liquor except as follows:

 Police/Sheriff's Department

 Title

 Signature

 County Attorney's Signature

Insurance (ATTACH CERTIFICATE OF INSURANCE TO THIS FORM)

Licensee must obtain one of the following PER Minnesota Statute 340A.409:

Check one:

- A. Liquor Liability Insurance (Dram Shop) - \$50,000 per person, \$100,000 more than one person; \$10,000 property destruction; \$50,000 and \$100,000 for loss of means of support.

Please review Insurance Certificate before submitting:

- Must be Certificate of Insurance (Declarations or Binders not accepted)
- Licensee name on this application and the Insurance Certificate must match EXACTLY.
- Must provide physical address of licensed location (No PO Boxes accepted)
- Dates of coverage must cover the entire license period.

or

- B. A surety bond from a surety company with minimum coverage as specified in A.

or

- C. A certificate from the State Treasurer that the licensee has deposited with the state, trust funds having market value of \$100,000 or \$100,000 in cash or securities.

Minnesota Statutes, Section 176.182 requires every state and local licensing agency to withhold the issuance or renewal of a license or permit to operate a business or engage in any activity in Minnesota until the applicant presents acceptable evidence of compliance with the workers' compensation insurance coverage requirement of Minnesota Statutes, Chapter 176. The required workers' compensation insurance information is the name of the insurance company, the policy number, and the dates of coverage, or the permit to self-insure. If the required information is not provided or is falsely stated, it shall result in a \$2,000 penalty assessed against the applicant by the commissioner of the Department of Labor and Industry. A valid workers' compensation policy must be kept in effect at all times by employers as required by law.

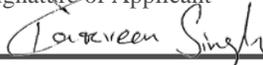
Workers compensation insurance company: Name Travelers Insurance

Policy # UB-000Y520337 Number of employees: _____

I certify that I have read the above questions and that the answers are true and correct of my own knowledge.

Print name of applicant & title
Parveen Singh

Signature of Applicant



Date

2/24/2026

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



Date: March 23, 2026

Agenda Item Number: Item 6.0 A-I

Requested Action: Consider approving the Consent Agenda as presented

Background Information:

Item A – Approve Bills

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

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

Item C – March 9, 2026 City Council Meeting Minutes

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

Item D – Approve Tobacco License Application: Crown Liquor, New Owner

SP Stores, LLC dba: Crown Liquor (formerly Snak Atak #4, formerly Cooper's Corner Liquor) at 23733 Highway 65 NE, East Bethel, MN 55005 has applied for a tobacco license at the same time as their Off-Sale Liquor License. This application has been submitted due to a former partner leaving the business, and the remaining owner renaming the property. Forms have been submitted and fees have been paid. Anoka County Sheriff's Office is completing the background check as part of the liquor license application process for the same applicant. Staff is recommending Council approve the tobacco license for the liquor store, SP Stores, LLC dba: Crown Liquor at 23733 Highway 65 NE, East Bethel, MN 55005.

Item E – Adoption of Res. 2026-14, Accepting Bids for the 2026 Street Surface Improvement Project

Per the City's Capital Improvement Plan bids were received for the 2026 Street Surface Improvement Project. This project includes constructing a bituminous overlay on the neighborhood streets that are general west of Polk Street and between 198th Avenue to 201st Lane. The street segments include Jefferson Street from 199th Avenue to the north cul-de-sac, Madison Street from the cul-de-sac south of 198th Avenue to Madison Way, Madison Way from Madison Street to the north cul-de-sac, 200th Avenue from Madison Street to the east cul-de-sac, 199th Avenue from Jefferson Street to Jackson Street, 198th Avenue from Madison Street to Jackson Street, and Jackson Street from 198th Avenue to 199th Avenue.

Bids for this project were opened electronically at 10:00 a.m. on March 10, 2026, at the City Hall. A total of 8 bids were received. The bids were as follows:

Knife River Corporation	\$288,224.23
Bituminous Roadways Inc.	\$304,307.93
North Valley, Inc.	\$316,700.88
Park Construction Company	\$327,922.55
Asphalt Surface Technologies Corp.	\$331,498.06
Omann Brothers Paving Inc.	\$335,237.71
Capital Paving	\$337,503.35
Aslakson's Services Inc.	\$342,501.33

The bids are summarized in detail on the attached bid tabulation. As shown in the table above, Knife River Corporation - North Central was the lowest bidder at \$288,224.23. The engineer's estimate for this project was \$351,000.

Knife River Corporation has successfully completed projects of similar scope and size to this one in the city of East Bethel. Staff recommends approval of Resolution 2026-14, Accepting Bids for the 2026 Street Surface Improvement Project and award of a contract to Knife River Corporation - North Central in the amount of \$288,224.23.

Item F – Conference Attendance for Deputy City Clerk

Deputy City Clerk Carrie Frost is requesting to use \$1,200.58 of the Administration Department's \$5,000 budget for Conferences/Meetings to cover conference registration and lodging costs to attend the 2026 League of Minnesota Cities' Annual Conference. The conference is scheduled for June 24-26 in Rochester, MN. This year's conference offers educational opportunities and workshops that include a pre-conference session focused on creative engagement strategies and productive use of social media, and regular sessions aimed at innovation in an environment of consistent change, and practical daily applications that can help solve problems, build trust, and effectively communicate; all useful tools for the upcoming election year.

Item G – Intern for Digital File Transition Project

On July 14th, 2025 Council approved the hire of an intern for a special project to begin the transition from paper files to digital format. Unfortunately, due to circumstances outside the control of the City, the intern advised the City of an emergency that would prevent the ability to start the internship. Councilmember Erkel suggested we meet and interview an individual that could potentially be available to start this project. Unfortunately, the potential candidate was able to find full time employment in lieu of part time through East Bethel and declined the position. It is staff's recommendation to post an internship opening and move forward with the first available candidate that is qualified.

The special project consists of conversion of old files to digital format for preservation and eventual website functions that could include public data searches for commonly asked for information. While there is room for volunteers to help on this project, having a dedicated individual to manage the process will help to complete the project in a reasonable amount of time. Estimated time to complete would be less than 6 months so as not to require benefits. Compensation is recommended at \$15 hour. This person would potentially be able to help with the newsletter transition and website transition work that is currently underway. Carrie Frost will manage the individual and the project.

City Council should review this opportunity and consider approving the internship posting and hire of a temporary individual for the completion of the paper file transfer project.

Item H – Res. 2026-15, Adoption of the Anoka County Hazard Mitigation Plan

Anoka County completed a review and submission of its Hazard Mitigation Plan to FEMA. FEMA has approved this plan, pending its adoption by all cities within Anoka County. Chief Cielocha recommends that the city council adopt the Anoka County Hazard Mitigation Plan as outlined by the Anoka County Emergency Management Office.

Item I – Approve the Appointment of Lieutenant and SFF Duty Officer Positions (2-yr term)

The East Bethel Fire Department maintains an officer corps comprised of its paid-on-call members. The Lieutenant position carries a four-year term. The Captain position appointment that took effect on January 1st, 2026, opened up a Lieutenant position at Station 1. An application period was open from February 12th, 2026, through February 26th, 2026, during which one member

submitted an application for the Station 1 Lieutenant role and one for the senior firefighter duty officer role.

On March 16th, 2026, each applicant participated in an interview conducted by Deputy Chief Uden, District Chief Wade Hoffman, District Chief Troy Lachinski, and Allina Operations Supervisor Roger Skic. Following the interviews, two applicants were recommended for a second interview with Chief Cielocha. The second interview has been completed and serves as the basis for this recommendation.

David Baily has been with the EBFD since 2024. He joined the EBFD after more than 16 years with the Newport Fire Department and currently serves on the Saint Paul Park Refinery Fire Department. He also mentors one of our new firefighters.

Brian Downie has been with the EBFD since 2016 and has been a firefighter since 2015. Firefighter Downie has served out of Station 3 for the entirety of his career with the EBFD. FF Downie has also stepped up as a mentor to one of our new firefighters.

Chief Cielocha recommends that David Bailey be appointed to the Station 1 Lieutenant position for a two-year term. This appointment of two years aligns with the staggered officer terms the city council requested in November of 2025. Chief Cielocha also recommends Brian Downie be appointed to the position of Senior Firefighter Duty Officer. All individuals will continue in their current station assignments, allowing them to build on the work and leadership they have demonstrated.

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: _____



City of East Bethel
March 23, 2026
Payment Summary

Payments for Council Approval						
Bills to be approved for payment						\$520,353.37
Electronic Payroll Payments						\$46,146.99
Payroll City Council - March 13, 2026						\$2,089.92
Payroll Fire Department - March 13, 2026						\$15,111.14
Payroll City Staff - March 12, 2026						\$51,663.49
Total to be Approved for Payment						\$635,364.91
Dept Descr	Object Descr	Invoice	Check Name	Fund	Dept	Amount
Arena Operations	Gas Utilities	969654262	Xcel Energy	615	49851	\$4,355.36
Building Inspection	General Operating Supplies	IV00586977	SPS Works	101	42410	\$47.15
Building Inspection	Motor Fuels	37661340	Mansfield Oil Company	101	42410	\$329.16
City Administration	Conferences/Meetings	447151	League of MN Cities	101	41320	\$20.00
City Administration	Office Supplies	IV00586977	SPS Works	101	41320	\$26.83
City Administration	Postage/Delivery	98504	PRIME ADVERTISING & DESIGN INC	101	41320	\$843.00
City Administration	Printing and Duplicating	98504	PRIME ADVERTISING & DESIGN INC	101	41320	\$6,300.00
City Administration	Professional Services Fees	32006	TimeSaver Off Site Secretarial	101	41320	\$178.00
City Administration	Professional Services Fees	32017	TimeSaver Off Site Secretarial	101	41320	\$178.00
City Administration	Professional Services Fees	32018	TimeSaver Off Site Secretarial	101	41320	\$178.00
City Administration	Telephone	03 2026	CenturyLink	101	41320	\$179.73
Econ. Development Authority	Professional Services Fees	51187	Eckberg, Lammers, P.C.	232	23200	\$240.00
Engineering	Architect/Engineering Fees	56788	Hakanson Anderson Assoc. Inc.	101		\$165.00
Engineering	Architect/Engineering Fees	56789	Hakanson Anderson Assoc. Inc.	101		\$2,631.50
Engineering	Architect/Engineering Fees	56790	Hakanson Anderson Assoc. Inc.	101		\$1,027.50
Engineering	Architect/Engineering Fees	56790	Hakanson Anderson Assoc. Inc.	101		\$821.25
Engineering	Architect/Engineering Fees	56791	Hakanson Anderson Assoc. Inc.	101		\$247.50
Engineering	Architect/Engineering Fees	56794	Hakanson Anderson Assoc. Inc.	101	43110	\$240.00
Engineering	Architect/Engineering Fees	56795	Hakanson Anderson Assoc. Inc.	101	43110	\$478.88
Finance	Conferences/Meetings	447151	League of MN Cities	101	41520	\$20.00
Fire Department	Bldg/Facility Repair Supplies	75407	Menards - Forest Lake	101	42210	\$69.99
Fire Department	Bldgs/Facilities Repair/Maint	670813019	Air Mechanical	101	42210	\$830.00
Fire Department	Bldgs/Facilities Repair/Maint	2766	Bill's Quality Cleaning	101	42210	\$168.00
Fire Department	Bldgs/Facilities Repair/Maint	ARB0372659X	Department of Labor & Industry	101	42210	\$25.00
Fire Department	Bldgs/Facilities Repair/Maint	ARB0372659X	Department of Labor & Industry	101	42210	\$25.00
Fire Department	Clothing & Personal Equipment	372192	Aspen Mills, Inc.	101	42210	\$89.99
Fire Department	Conferences/Meetings	1354394	Century College	101	42210	\$1,160.00
Fire Department	Conferences/Meetings	382575	Cielocha, Jeff	101	42210	\$173.52
Fire Department	Conferences/Meetings	3706-60491	Ryan Henry	101	42210	\$386.81
Fire Department	Gas Utilities	969654262	Xcel Energy	101	42210	\$2,656.04
Fire Department	Motor Fuels	27661378	Mansfield Oil Company	101	42210	\$217.94
Fire Department	Motor Fuels	37661340	Mansfield Oil Company	101	42210	\$523.67
Fire Department	Motor Fuels	1022070	SPEEDWAY #4788	101	42210	\$66.10
Fire Department	Motor Fuels	1023807	SPEEDWAY #4788	101	42210	\$16.42
Fire Department	Motor Fuels	1023912	SPEEDWAY #4788	101	42210	\$98.74
Fire Department	Motor Vehicles Parts	1539-409154	O'Reilly Auto Stores Inc.	101	42210	\$3.58
Fire Department	Office Equipment Rental	41439515	GreatAmerica Financial Svcs	101	42210	\$179.99
Fire Department	Repairs/Maint Machinery/Equip	139138	Emergency Apparatus Maint	101	42210	\$1,700.11



City of East Bethel

March 23, 2026

Payment Summary

Fire Department	Safety Supplies	0326-62	Advanced First Aid	101	42210	\$2,694.00
Fire Department	Safety Supplies	50489	Menards Cambridge	101	42210	\$93.86
Fire Department	Telephone	03 2026	CenturyLink	101	42210	\$90.56
Fire Department	Telephone	03 2026	CenturyLink	101	42210	\$60.28
General Govt Buildings/Plant	Bldg/Facility Repair Supplies	1107493	Ham Lake Hardware	101	41940	\$16.99
General Govt Buildings/Plant	Bldg/Facility Repair Supplies	997309	Lowe's	101	41940	\$83.09
General Govt Buildings/Plant	Bldg/Facility Repair Supplies	997511	Lowe's	101	41940	(\$66.48)
General Govt Buildings/Plant	Bldg/Facility Repair Supplies	997513	Lowe's	101	41940	\$37.98
General Govt Buildings/Plant	Bldgs/Facilities Repair/Maint	2764	Bill's Quality Cleaning	101	41940	\$380.00
General Govt Buildings/Plant	Bldgs/Facilities Repair/Maint	2768	Bill's Quality Cleaning	101	41940	\$168.00
General Govt Buildings/Plant	Bldgs/Facilities Repair/Maint	311325770	Premium Waters, Inc.	101	41940	\$17.85
General Govt Buildings/Plant	Bldgs/Facilities Repair/Maint	311344314	Premium Waters, Inc.	101	41940	\$13.14
General Govt Buildings/Plant	Gas Utilities	969654262	Xcel Energy	101	41940	\$821.70
Legal	Legal Fees	51187	Eckberg, Lammers, P.C.	101		\$3,795.00
Legal	Legal Fees	02 2026	Eckberg, Lammers, P.C.	101	41610	\$10,730.52
Legal	Legal Fees	51187	Eckberg, Lammers, P.C.	101	41610	\$775.00
Legal	Legal Fees	51187	Eckberg, Lammers, P.C.	101	41610	\$920.00
Legal	Legal Fees	51187	Eckberg, Lammers, P.C.	101	41610	\$425.00
Legal	Legal Fees	51187	Eckberg, Lammers, P.C.	101	41610	\$1,572.50
MSA Street Construction	Architect/Engineering Fees	56792	Hakanson Anderson Assoc. Inc.	402	40200	\$1,260.00
Park Maintenance	Auto/Misc Licensing Fees/Taxes	2026	Anoka County	101	43201	\$150.00
Park Maintenance	Auto/Misc Licensing Fees/Taxes	2026	Anoka County	101	43201	\$150.00
Park Maintenance	Clothing & Personal Equipment	4262155984	Cintas Corporation	101	43201	\$30.89
Park Maintenance	Clothing & Personal Equipment	4262968683	Cintas Corporation	101	43201	\$30.89
Park Maintenance	Equipment Parts	132728812	Fleet Pride	101	43201	\$10.69
Park Maintenance	Equipment Parts	132728853	Fleet Pride	101	43201	\$19.70
Park Maintenance	Equipment Parts	132730211	Fleet Pride	101	43201	\$4.91
Park Maintenance	Equipment Parts	02-1220293	Lano Equipment, Inc.	101	43201	\$482.91
Park Maintenance	Equipment Parts	P82294	MN Equipment	101	43201	\$5.25
Park Maintenance	Equipment Parts	P82295	MN Equipment	101	43201	\$12.84
Park Maintenance	Motor Fuels	27661378	Mansfield Oil Company	101	43201	\$419.11
Park Maintenance	Motor Fuels	37661340	Mansfield Oil Company	101	43201	\$448.86
Park Maintenance	Other Equipment Rentals	MP294223	LRS	101	43201	\$80.00
Payroll	Insurance Premiums	CNS0002111534	Delta Dental	101		\$629.83
Payroll	Insurance Premiums	CNS0002111534	Delta Dental	101		\$52.06
Payroll	Insurance Premiums	265866104389	Medica	101		\$13,206.83
Payroll	Insurance Premiums	436200042026	NCPERS Group Life Ins	101		\$64.00
Payroll	Union Dues	03 2026	MN Public Employees Assn	101		\$351.00
Planning and Zoning	Filing Fees	#26-8443	Anoka County Property Tax	101	41910	\$46.00
Planning and Zoning	Filing Fees	#26-8443	Anoka County Property Tax	101	41910	\$46.00
Planning and Zoning	Professional Services Fees	37680	Landform	101		\$282.00
Planning and Zoning	Professional Services Fees	37680	Landform	101		\$57.50
Planning and Zoning	Professional Services Fees	67680	Landform	101		\$94.00
Planning and Zoning	Professional Services Fees	67680	Landform	101		\$693.00
Planning and Zoning	Professional Services Fees	67680	Landform	101		\$626.00
Planning and Zoning	Professional Services Fees	37681	Landform	101	41910	\$200.00
Planning and Zoning	Professional Services Fees	37681	Landform	101	41910	\$2,770.75
Police	Professional Services Fees	2026 Q1	Anoka County Treasury Dept	101	42110	\$407,128.50
Recycling Operations	Auto/Misc Licensing Fees/Taxes	2026	Anoka County	226	43235	\$53.24



City of East Bethel
March 23, 2026
Payment Summary

Recycling Operations	Auto/Misc Licensing Fees/Taxes	2026	Anoka County	226	43235	\$545.16
Recycling Operations	Auto/Misc Licensing Fees/Taxes	2026	Anoka County	226	43235	\$545.16
Recycling Operations	Auto/Misc Licensing Fees/Taxes	2026	Anoka County	226	43235	\$545.16
Recycling Operations	Auto/Misc Licensing Fees/Taxes	2026	Anoka County	226	43235	\$172.86
Recycling Operations	Auto/Misc Licensing Fees/Taxes	2026	Anoka County	226	43235	\$53.24
Recycling Operations	Auto/Misc Licensing Fees/Taxes	2026	Anoka County	226	43235	\$53.24
Recycling Operations	Auto/Misc Licensing Fees/Taxes	2026	Anoka County	226	43235	\$21.30
Recycling Operations	Gas Utilities	969654262	Xcel Energy	226	43235	\$337.22
Recycling Operations	Other Equipment Rentals	MP294224	LRS	226	43235	\$80.00
Recycling Operations	Professional Services Fees	03 2026	Cedar East Bethel Lions	226	43235	\$419.72
Recycling Operations	Professional Services Fees	03 2026	Cedar East Bethel Lions	226	43235	\$1,300.00
Recycling Operations	Professional Services Fees	3974	Evergreen Recycling	226	43235	\$347.50
Recycling Operations	Professional Services Fees	03 2026	Freimuth Enterprises LLC	226	43235	\$137.00
Street Capital Projects	Architect/Engineering Fees	56793	Hakanson Anderson Assoc. Inc.	406	40600	\$9,779.15
Street Maintenance	Bldg/Facility Repair Supplies	75407	Menards - Forest Lake	101	43220	\$98.96
Street Maintenance	Bldgs/Facilities Repair/Maint	4262155984	Cintas Corporation	101	43220	\$8.43
Street Maintenance	Bldgs/Facilities Repair/Maint	4262968683	Cintas Corporation	101	43220	\$8.43
Street Maintenance	Bldgs/Facilities Repair/Maint	311325771	Premium Waters, Inc.	101	43220	\$19.08
Street Maintenance	Bldgs/Facilities Repair/Maint	311344315	Premium Waters, Inc.	101	43220	\$4.38
Street Maintenance	Clothing & Personal Equipment	4262155984	Cintas Corporation	101	43220	\$30.89
Street Maintenance	Clothing & Personal Equipment	4262968683	Cintas Corporation	101	43220	\$30.89
Street Maintenance	Equipment Parts	1539-409370	O'Reilly Auto Stores Inc.	101	43220	\$50.99
Street Maintenance	Gas Utilities	969654262	Xcel Energy	101	43220	\$1,665.83
Street Maintenance	Motor Fuels	27661378	Mansfield Oil Company	101	43220	\$1,039.40
Street Maintenance	Motor Fuels	37661340	Mansfield Oil Company	101	43220	\$194.51
Street Maintenance	Refuse Removal	2010	A Family Tree & Brush Service	101	43220	\$1,750.00
Street Maintenance	Refuse Removal	2011	A Family Tree & Brush Service	101	43220	\$1,275.00
Street Maintenance	Shop Supplies	347611	S & S Industrial Supply	101	43220	\$61.51
Street Maintenance	Street Maint Materials	1639411	Compass Minerals	101	43220	\$7,648.74
Street Maintenance	Street Maint Materials	1641435	Compass Minerals	101	43220	\$2,581.30
TIF 1-5	Professional Services Fees	105638	EHLERS	439	43900	\$73.75
Water Utility Operations	Annual Fee	2026	MN Dept of Health	601		\$3,775.00
Water Utility Operations	Chemicals and Chem Products	7361063	Hawkins, Inc	601	49401	\$100.00
Water Utility Operations	Conferences/Meetings	11484	Jason Hehir	601	49401	\$22.19
Water Utility Operations	Gas Utilities	03 2026-1	CenterPoint Energy	601	49401	\$320.46
Water Utility Operations	Gas Utilities	03 2026-2	CenterPoint Energy	601	49401	\$264.79
Water Utility Operations	Telephone	03 2026	CenturyLink	601	49401	(\$83.28)
Water Utility Operations	Telephone	03 2026	CenturyLink	601	49401	\$147.84
Water Utility Operations	Telephone	03 2026	CenturyLink	601	49401	\$145.42
Water Utility Operations	Utility Maint Supplies	0561727	Ferguson Waterworks #2518	601	49401	\$5,373.12
Water Utility Operations	Utility Maint Supplies	0561728	Ferguson Waterworks #2518	601	49401	\$475.52
						\$520,353.37



City of East Bethel

March 23, 2026

Payment Summary

Electronic Payroll Payments		
Payroll	PERA	\$11,196.64
Payroll	Federal Withholding	\$7,862.03
Payroll	Medicare Withholding	\$2,941.38
Payroll	FICA Tax Withholding	\$11,529.30
Payroll	State Withholding	\$3,955.60
Payroll	MSRS/H.S.A./HCSP	\$8,662.04
		\$46,146.99



Payments

Current Period: March 2026

Payments Batch 20260323PAY		\$520,353.37	
Refer	0 A FAMILY TREE AND BRUSH SVC		
Cash Payment	E 101-43220-385 Refuse Removal	145 King Rd NE, Oak Tree Removal	\$1,275.00
Invoice 2011	3/10/2026		
Cash Payment	E 101-43220-385 Refuse Removal	2211 Briarwood Ln NE, Oak & Cherry tree removal	\$1,750.00
Invoice 2010	3/10/2026		
Transaction Date	3/18/2026	First Bank & Trust 10100	Total \$3,025.00
Refer	0 ADVANCED FIRST AID		
Cash Payment	E 101-42210-217 Safety Supplies	AED replacement batteries	\$2,694.00
Invoice 0326-62	3/14/2026		
Transaction Date	3/18/2026	First Bank & Trust 10100	Total \$2,694.00
Refer	0 Air Mechanical		
Cash Payment	E 101-42210-403 Bldgs/Facilities Repair/M	Construction HVAC Material	\$830.00
Invoice 670813019	1/12/2026		
Transaction Date	3/18/2026	First Bank & Trust 10100	Total \$830.00
Refer	0 ANOKA COUNTY PROPERTY REC		
Cash Payment	E 226-43235-422 Auto/Misc Licensing Fee	04-33-23-43-0001, 2241 221st Ave NE, City Hall	\$545.16
Invoice 2026	3/20/2026		
Cash Payment	E 101-43201-422 Auto/Misc Licensing Fee	35-33-23-13-0003, Unassigned, Coon Lake Beach	\$150.00
Invoice 2026	3/20/2026		
Cash Payment	E 226-43235-422 Auto/Misc Licensing Fee	27-33-23-23-0009, Firestation	\$545.16
Invoice 2026	3/20/2026		
Cash Payment	E 226-43235-422 Auto/Misc Licensing Fee	36-33-23-24-0084, 2751 Viking Blvd NE, Firestation 3	\$53.24
Invoice 2026	3/20/2026		
Cash Payment	E 226-43235-422 Auto/Misc Licensing Fee	36-23-23-24-0083, Unassigned, Firestation 3	\$53.24
Invoice 2026	3/20/2026		
Cash Payment	E 226-43235-422 Auto/Misc Licensing Fee	29-34-23-23-0208, WA-Community Center	\$172.86
Invoice 2026	3/20/2026		
Cash Payment	E 101-43201-422 Auto/Misc Licensing Fee	35-33-23-31-0005, Unassigned, Coon Lake Beach	\$150.00
Invoice 2026	3/20/2026		
Cash Payment	E 226-43235-422 Auto/Misc Licensing Fee	27-33-23-24-0010, 2761 Viking Blvd NE, Recycling Center	\$21.30
Invoice 2026	3/20/2026		
Cash Payment	E 226-43235-422 Auto/Misc Licensing Fee	04-33-23-34-0002, 22266 Palisade St NE, Booster Park	\$53.24
Invoice 2026	3/20/2026		
Cash Payment	E 226-43235-422 Auto/Misc Licensing Fee	17-33-23-43-0003, 20675 Hwy 65 NE, Ice Arena	\$545.16
Invoice 2026	3/20/2026		
Transaction Date	3/20/2026	First Bank & Trust 10100	Total \$2,289.36
Refer	0 ANOKA COUNTY PROPERTY TAX		
Cash Payment	E 101-41910-423 Filing Fees	Doc# 2460242.001, RESO 26-10	\$46.00
Invoice #26-8443	2/24/2026		
Cash Payment	E 101-41910-423 Filing Fees	Doc# 2460242.002, RESO 26-11	\$46.00
Invoice #26-8443	2/24/2026		



CITY OF EAST BETHEL

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Payments

Current Period: March 2026

Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$92.00
Refer	0 ANOKA COUNTY TREASURY DEPT				
Cash Payment	E 101-42110-307	Professional Services F	LE Contract Payment		\$407,128.50
Invoice	2026 Q1	3/1/2026			
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$407,128.50
Refer	0 ASPEN MILLS, INC.				
Cash Payment	E 101-42210-214	Clothing & Personal Equ	Navy Pant, J.Thomalla		\$89.99
Invoice	372192	3/11/2026			
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$89.99
Refer	0 BILLS QUALITY CLEANING				
Cash Payment	E 101-41940-403	Bldgs/Facilities Repair/M	City Hall Facility Cleaning		\$380.00
Invoice	2764	2/21/2026			
Cash Payment	E 101-42210-403	Bldgs/Facilities Repair/M	Fire Sta #1 Facility Cleaning		\$168.00
Invoice	2766	2/21/2026			
Cash Payment	E 101-41940-403	Bldgs/Facilities Repair/M	Senior Ctr Facility Cleaning		\$168.00
Invoice	2768	2/21/2026			
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$716.00
Refer	0 Cedar East Bethel Lions				
Cash Payment	E 226-43235-307	Professional Services F	Recycling		\$1,300.00
Invoice	03 2026	3/10/2026			
Cash Payment	E 226-43235-307	Professional Services F	Monthly Drop off Saturday		\$419.72
Invoice	03 2026	3/10/2026			
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$1,719.72
Refer	0 CENTERPOINT				
Cash Payment	E 601-49401-382	Gas Utilities	Gas Svc 5937869-5 Minard Bldg		\$320.46
Invoice	03 2026-1	3/18/2026			
Cash Payment	E 601-49401-382	Gas Utilities	Gas Svc -9541753-1 Water Plant		\$264.79
Invoice	03 2026-2	3/17/2026			
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$585.25
Refer	0 CENTURY COLLEGE				
Cash Payment	E 101-42210-434	Conferences/Meetings	Fire Instructor I, L.Madson, M.Bohlke		\$1,160.00
Invoice	1354394	3/12/2026			
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$1,160.00
Refer	0 CENTURYLINK				
Cash Payment	E 601-49401-321	Telephone	7634347348 691 Minard Bldg		\$145.42
Invoice	03 2026	3/10/2026			
Cash Payment	E 101-42210-321	Telephone	7634131622 946 Sta 1Fire Phone		\$60.28
Invoice	03 2026	3/10/2026			
Cash Payment	E 101-42210-321	Telephone	6514641240 520 CLB Fire Phone		\$90.56
Invoice	03 2026	3/10/2026			
Cash Payment	E 101-41320-321	Telephone	7634130614 154 City Hall Line4		\$179.73
Invoice	03 2026	3/10/2026			
Cash Payment	E 601-49401-321	Telephone	7634341700 895 Water Plant		\$147.84
Invoice	03 2026	3/10/2026			
Cash Payment	E 601-49401-321	Telephone	7634136876 894 Water Plant		-\$83.28
Invoice	03 2026	3/10/2026			



Payments

Current Period: March 2026

Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$540.55
Refer	0 Cielocha, Jeff				
Cash Payment	E 101-42210-434	Conferences/Meetings	FD Leadership Stratigic Planning Meeting Lunch		\$173.52
Invoice	382575	3/18/2026			
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$173.52
Refer	0 CINTAS CORPORATION				
Cash Payment	E 101-43220-403	Bldgs/Facilities Repair/M	Rugs/Mats		\$8.43
Invoice	4262155984	3/10/2026			
Cash Payment	E 101-43201-214	Clothing & Personal Equ	Uniforms/Parks		\$30.89
Invoice	4262155984	3/10/2026			
Cash Payment	E 101-43220-214	Clothing & Personal Equ	Uniforms/Streets		\$30.89
Invoice	4262155984	3/10/2026			
Cash Payment	E 101-43220-403	Bldgs/Facilities Repair/M	Rugs/Mats		\$8.43
Invoice	4262968683	3/17/2026			
Cash Payment	E 101-43201-214	Clothing & Personal Equ	Uniforms/Parks		\$30.89
Invoice	4262968683	3/17/2026			
Cash Payment	E 101-43220-214	Clothing & Personal Equ	Uniforms/Streets		\$30.89
Invoice	4262968683	3/17/2026			
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$140.42
Refer	0 COMPASS MINERALS				
Cash Payment	E 101-43220-224	Street Maint Materials	100 TONS of Road Salt		\$7,648.74
Invoice	1639411	3/5/2026			
Cash Payment	E 101-43220-224	Street Maint Materials	100 TONS of Road Salt		\$2,581.30
Invoice	1641435	3/10/2026			
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$10,230.04
Refer	0 Delta Dental				
Cash Payment	G 101-21707	Dental Insurance	Dental Premiums		\$629.83
Invoice	CNS0002111534	4/1/2026			
Cash Payment	G 101-21722	COBRA (Pierce)	Dental Premiums		\$52.06
Invoice	CNS0002111534	4/1/2026			
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$681.89
Refer	0 ECKBERG LAMMERS				
Cash Payment	E 101-41610-303	Legal Fees	Legal Services		\$10,730.52
Invoice	02 2026	2/28/2026			
Cash Payment	E 101-41610-303	Legal Fees	Meetings		\$920.00
Invoice	51187	2/28/2026			
Cash Payment	E 101-41610-303	Legal Fees	Zoning Enforcement		\$425.00
Invoice	51187	2/28/2026			
Cash Payment	E 101-41610-303	Legal Fees	General Municipal		\$775.00
Invoice	51187	2/28/2026			
Cash Payment	G 101-24500	Escrow	Viking Meadows Redevelopment		\$3,795.00
Invoice	51187	2/28/2026			
Cash Payment	E 101-41610-303	Legal Fees	Whispering Aspen Redevelopment		\$1,572.50
Invoice	51187	2/28/2026			
Cash Payment	E 232-23200-307	Professional Services F	1347 Sims Rd NE		\$240.00
Invoice	51187	2/28/2026			
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$18,458.02



CITY OF EAST BETHEL

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Payments

Current Period: March 2026

Refer	0 <u>EHLERS</u>			-	
Cash Payment	E 439-43900-307	Professional Services F	General TIF Consulting		\$73.75
Invoice	105638	3/9/2026			
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$73.75
Refer	0 <u>Emergency Apparatus Maint</u>			-	
Cash Payment	E 101-42210-402	Repairs/Maint Machinery	Engine 11; Water Pump, Antifreeze, Micro-V Belt		\$1,700.11
Invoice	139138	3/5/2026			
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$1,700.11
Refer	0 <u>Evergreen Recycling</u>			-	
Cash Payment	E 226-43235-307	Professional Services F	Electronics/Tank Recycling		\$347.50
Invoice	3974	3/10/2026			
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$347.50
Refer	0 <u>FERGUSON WATERWORKS #2518</u>			-	
Cash Payment	E 601-49401-227	Utility Maint Supplies	2 1" meters, 10 5/8" meters		\$5,373.12
Invoice	0561727	3/4/2026			
Cash Payment	E 601-49401-227	Utility Maint Supplies	4 1" couplings, 26 5/8" couplings		\$475.52
Invoice	0561728	3/4/2026			
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$5,848.64
Refer	0 <u>FLEET PRIDE</u>			-	
Cash Payment	E 101-43201-229	Equipment Parts	Bobcat T66, Fuel Filter		\$19.70
Invoice	132728853	3/4/2026			
Cash Payment	E 101-43201-229	Equipment Parts	Bobcat T66, Oil Filter		\$10.69
Invoice	132728812	3/4/2026			
Cash Payment	E 101-43201-229	Equipment Parts	Kubota X1120D, Oil Filter		\$4.91
Invoice	132730211	3/4/2026			
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$35.30
Refer	0 <u>FREIMUTH ENTERPRISES LLC</u>			-	
Cash Payment	E 226-43235-307	Professional Services F	Bulb Recycling		\$137.00
Invoice	03 2026	3/10/2026			
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$137.00
Refer	0 <u>GREATAMERICA FINANCIAL SVCS</u>			-	
Cash Payment	E 101-42210-413	Office Equipment Rental	Ag #025-3195850-000 Kyocera Copier		\$179.99
Invoice	41439515	4/3/2026			
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$179.99
Refer	0 <u>Hakanson Anderson Assoc.,</u>			-	
Cash Payment	G 101-24500	Escrow	Viking Meadows-Phase I		\$165.00
Invoice	56788	3/18/2026			
Cash Payment	G 101-24500	Escrow	Viking Meadows-Phase II		\$2,631.50
Invoice	56789	3/18/2026			
Cash Payment	G 101-24500	Escrow	AMBA Site Plan Review		\$821.25
Invoice	56790	3/18/2026			
Cash Payment	G 101-24500	Escrow	Dairy Queen		\$1,027.50
Invoice	56790	3/18/2026			
Cash Payment	G 101-24500	Escrow	Elevage Development		\$247.50
Invoice	56791	3/18/2026			



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Payments

Current Period: March 2026

Cash Payment	E 402-40200-302 Architect/Engineering Fe	Municipal State Aid			\$1,260.00
Invoice 56792	3/18/2026				
Cash Payment	E 406-40600-302 Architect/Engineering Fe	2026 Street Surface Improvement			\$9,779.15
Invoice 56793	3/18/2026				
Cash Payment	E 101-43110-302 Architect/Engineering Fe	Annual MS4 Assistance			\$240.00
Invoice 56794	3/18/2026				
Cash Payment	E 101-43110-302 Architect/Engineering Fe	Gen.Engineering, Council/Town Hall/Staff & Other Meetings			\$478.88
Invoice 56795	3/18/2026				
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$16,650.78
Refer	<u>0 HAM LAKE HARDWARE</u>				
Cash Payment	E 101-41940-223 Bldg/Facility Repair Sup	Goo Gone Cleaner			\$16.99
Invoice 1107493	3/12/2026				
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$16.99
Refer	<u>0 Hawkins, Inc</u>				
Cash Payment	E 601-49401-216 Chemicals and Chem Pr	Cylinder Demurrage			\$100.00
Invoice 7361063	3/15/2026				
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$100.00
Refer	<u>0 HEHIR, JASON</u>				
Cash Payment	E 601-49401-434 Conferences/Meetings	Parking MNRWA			\$22.19
Invoice 11484	3/5/2026				
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$22.19
Refer	<u>0 HENRY, RYAN</u>				
Cash Payment	E 101-42210-434 Conferences/Meetings	Dinner/Mileage for Leadership Training			\$386.81
Invoice 3706-60491	3/3/2026				
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$386.81
Refer	<u>0 LANDFORM</u>				
Cash Payment	G 101-24500 Escrow	Blanco De Cola Predera			\$57.50
Invoice 37680	3/4/2026				
Cash Payment	G 101-24500 Escrow	Viking Meadows			\$282.00
Invoice 37680	3/4/2026				
Cash Payment	G 101-24500 Escrow	Cedarwood PUD Concept			\$94.00
Invoice 67680	3/4/2026				
Cash Payment	G 101-24500 Escrow	Friday Stables Concept Plan			\$626.00
Invoice 67680	3/4/2026				
Cash Payment	G 101-24500 Escrow	Cannabis 23773 Johnson (Happy Earth)			\$693.00
Invoice 67680	3/4/2026				
Cash Payment	E 101-41910-307 Professional Services F	City Business			\$2,770.75
Invoice 37681	3/4/2026				
Cash Payment	E 101-41910-307 Professional Services F	City Meetings			\$200.00
Invoice 37681	3/4/2026				
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$4,723.25
Refer	<u>0 LANO</u>				
Cash Payment	E 101-43201-229 Equipment Parts	Bobcat T66; Air, Oil & Fuel filters			\$482.91
Invoice 02-1220293	3/6/2026				
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$482.91



Payments

Current Period: March 2026

Refer	0 LEAGUE OF MINNESOTA CITIES			
Cash Payment	E 101-41320-434	Conferences/Meetings	Safety & Loss Control Workshop, C.Frost	\$20.00
Invoice	447151	3/11/2026		
Cash Payment	E 101-41520-434	Conferences/Meetings	Safety & Loss Control Workshop, D.Stanford	\$20.00
Invoice	447151	3/11/2026		
Transaction Date	3/19/2026	First Bank & Trust	10100	Total \$40.00
Refer	0 LOWES			
Cash Payment	E 101-41940-223	Bldg/Facility Repair Sup	Red/Green Exit Sign	\$37.98
Invoice	997513	2/27/2026		
Cash Payment	E 101-41940-223	Bldg/Facility Repair Sup	Red/Green SQ Combo, Mop Refill	\$83.09
Invoice	997309	2/27/2026		
Cash Payment	E 101-41940-223	Bldg/Facility Repair Sup	Return: Red/Green SQ Combo	-\$66.48
Invoice	997511	2/27/2026		
Transaction Date	3/19/2026	First Bank & Trust	10100	Total \$54.59
Refer	0 LRS PORTABLES OF MINNESOTA			
Cash Payment	E 226-43235-415	Other Equipment Rental	Recycle Center Satellite Renta	\$80.00
Invoice	MP294224	3/5/2026		
Cash Payment	E 101-43201-415	Other Equipment Rental	Cedar Creek-229th Ave NE & Durant St NE	\$80.00
Invoice	MP294223	3/5/2026		
Transaction Date	3/19/2026	First Bank & Trust	10100	Total \$160.00
Refer	0 MANSFIELD OIL COMPANY			
Cash Payment	E 101-42210-212	Motor Fuels	Fire Unleaded Fuel	\$523.67
Invoice	37661340	3/12/2026		
Cash Payment	E 101-43201-212	Motor Fuels	Park Unleaded Fuel	\$448.86
Invoice	37661340	3/12/2026		
Cash Payment	E 101-43220-212	Motor Fuels	Street Unleaded Fuel	\$194.51
Invoice	37661340	3/12/2026		
Cash Payment	E 101-42410-212	Motor Fuels	Building Dept Unleaded Fuel	\$329.16
Invoice	37661340	3/12/2026		
Cash Payment	E 101-42210-212	Motor Fuels	Fire Diesel Fuel	\$217.94
Invoice	27661378	3/12/2026		
Cash Payment	E 101-43201-212	Motor Fuels	Park Diesel Fuel	\$419.11
Invoice	27661378	3/12/2026		
Cash Payment	E 101-43220-212	Motor Fuels	Street Diesel Fuel	\$1,039.40
Invoice	27661378	3/12/2026		
Transaction Date	3/20/2026	First Bank & Trust	10100	Total \$3,172.65
Refer	0 Medica			
Cash Payment	G 101-21706	Medical Insurance	Medical Premium	\$13,206.83
Invoice	265866104389	3/12/2026		
Transaction Date	3/20/2026	First Bank & Trust	10100	Total \$13,206.83
Refer	0 MENARDS CAMBRIDGE			
Cash Payment	E 101-42210-217	Safety Supplies	Splash Car Wash, Vaious Stacking Bins	\$93.86
Invoice	50489	3/16/2026		
Transaction Date	3/19/2026	First Bank & Trust	10100	Total \$93.86
Refer	0 MENARDS FOREST LAKE			
Cash Payment	E 101-42210-223	Bldg/Facility Repair Sup	Light Bulbs & Extention Cord	\$69.99
Invoice	75407	3/5/2026		



CITY OF EAST BETHEL

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Payments

Current Period: March 2026

Cash Payment	E 101-43220-223 Bldg/Facility Repair Sup	Light Bulbs & Extention Cord			\$98.96
Invoice 75407	3/5/2026				
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$168.95
Refer	<u>0 MN DEPT OF HEALTH SVC CONNE</u>				
Cash Payment	G 601-20810 State Surcharges	Annual Water Supply Service Connection Fee			\$3,775.00
Invoice 2026	3/20/2026				
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$3,775.00
Refer	<u>0 MN DEPT OF LABOR & INDUSTRY</u>				
Cash Payment	E 101-42210-403 Bldgs/Facilities Repair/M	944240 Pressure Vessel			\$25.00
Invoice ARB0372659X	2/28/2026				
Cash Payment	E 101-42210-403 Bldgs/Facilities Repair/M	171602 Pressure Vessel			\$25.00
Invoice ARB0372659X	2/28/2026				
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$50.00
Refer	<u>0 MN EQUIPMENT</u>				
Cash Payment	E 101-43201-229 Equipment Parts	Stihl Blower; Air Filter			\$5.25
Invoice P82294	3/17/2026				
Cash Payment	E 101-43201-229 Equipment Parts	Pole Saws: Gasket			\$12.84
Invoice P82295	3/17/2026				
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$18.09
Refer	<u>0 MN PUBLIC EMPLOYEES ASSN</u>				
Cash Payment	G 101-21719 Union Dues	Union Dues			\$351.00
Invoice 03 2026	3/16/2026				
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$351.00
Refer	<u>0 NCPERS GROUP LIFE INS</u>				
Cash Payment	G 101-21708 Life Insurance - PERA	436200 -PERA Life Ins Premiums			\$64.00
Invoice 436200042026	3/1/2026				
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$64.00
Refer	<u>0 O REILLY</u>				
Cash Payment	E 101-42210-221 Motor Vehicles Parts	Fire Dept R-21; Gasket			\$3.58
Invoice 1539-409154	3/5/2026				
Cash Payment	E 101-43220-229 Equipment Parts	Roller; Air Filter			\$50.99
Invoice 1539-409370	3/6/2026				
Transaction Date	3/19/2026	First Bank & Trust	10100	Total	\$54.57
Refer	<u>0 PREMIUM WATERS, INC.</u>				
Cash Payment	E 101-43220-403 Bldgs/Facilities Repair/M	Street Maint Water Service			\$19.08
Invoice 311325771	2/18/2026				
Cash Payment	E 101-41940-403 Bldgs/Facilities Repair/M	City Hall Water Service			\$13.14
Invoice 311344314	2/28/2026				
Cash Payment	E 101-43220-403 Bldgs/Facilities Repair/M	Street Maint Water Service			\$4.38
Invoice 311344315	2/28/2026				
Cash Payment	E 101-41940-403 Bldgs/Facilities Repair/M	City Hall Water Service			\$17.85
Invoice 311325770	2/18/2026				
Transaction Date	3/20/2026	First Bank & Trust	10100	Total	\$54.45
Refer	<u>0 PRIME ADVERTISING & DESIGN IN</u>				
Cash Payment	E 101-41320-351 Printing and Duplicating	Spring Newsletter, Printing			\$6,300.00
Invoice 98504	3/17/2026				



Payments

Current Period: March 2026

Cash Payment	E 101-41320-322	Postage/Delivery	Spring Newsletter, Mailing		\$843.00
Invoice	98504	3/17/2026			
Transaction Date	3/20/2026		First Bank & Trust	10100	Total \$7,143.00
Refer	0 S & S Industrial Supply				
Cash Payment	E 101-43220-215	Shop Supplies	Shop Supplies; DOT Swiv Male EI		\$61.51
Invoice	347611	3/9/2026			
Transaction Date	3/19/2026		First Bank & Trust	10100	Total \$61.51
Refer	0 SPEEDWAY #4788				
Cash Payment	E 101-42210-212	Motor Fuels	Diesel		\$98.74
Invoice	1023912	3/16/2026			
Cash Payment	E 101-42210-212	Motor Fuels	Unleaded		\$16.42
Invoice	1023807	3/16/2026			
Cash Payment	E 101-42210-212	Motor Fuels	Diesel		\$66.10
Invoice	1022070	3/5/2026			
Transaction Date	3/20/2026		First Bank & Trust	10100	Total \$181.26
Refer	0 ST PAUL STAMP WORKS				
Cash Payment	E 101-42410-219	General Operating Suppl	Building Plan Review Stamps		\$47.15
Invoice	IV00586977	3/9/2026			
Cash Payment	E 101-41320-201	Office Supplies	Notary Commission Stamp		\$26.83
Invoice	IV00586977	3/9/2026			
Transaction Date	3/19/2026		First Bank & Trust	10100	Total \$73.98
Refer	0 TIMESAVER				
Cash Payment	E 101-41320-307	Professional Services F	03/09 Council Meeting Minute Transcription		\$178.00
Invoice	32017	3/13/2026			
Cash Payment	E 101-41320-307	Professional Services F	02/23 Council Meeting Minutes		\$178.00
Invoice	32006	3/13/2026			
Cash Payment	E 101-41320-307	Professional Services F	03/09 Council Work Meeting Minutes		\$178.00
Invoice	32018	3/13/2026			
Transaction Date	3/20/2026		First Bank & Trust	10100	Total \$534.00
Refer	0 Xcel Energy				
Cash Payment	E 101-43220-382	Gas Utilities	Public Works - 302649546		\$1,665.83
Invoice	969654262	3/18/2026			
Cash Payment	E 615-49851-382	Gas Utilities	Arena - 302932849		\$4,355.36
Invoice	969654262	3/18/2026			
Cash Payment	E 101-41940-382	Gas Utilities	City Hall - 303326561		\$821.70
Invoice	969654262	3/18/2026			
Cash Payment	E 101-42210-382	Gas Utilities	Fire 303657700,951967,649546		\$2,656.04
Invoice	969654262	3/18/2026			
Cash Payment	E 226-43235-382	Gas Utilities	Recycling Ctr - 303996961		\$337.22
Invoice	969654262	3/18/2026			
Transaction Date	3/20/2026		First Bank & Trust	10100	Total \$9,836.15



Payments

Current Period: March 2026

Fund Summary

	10100 First Bank & Trust	
101 General		\$489,493.25
226 Recycling		\$4,610.80
232 EDA		\$240.00
402 Street Capital - State Aid		\$1,260.00
406 Street Capital - City		\$9,779.15
439 TIF District 1-5		\$73.75
601 Water		\$10,541.06
615 Arena		\$4,355.36
		<hr/>
		\$520,353.37

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$520,353.37
Total	<hr/>
	\$520,353.37

DRAFT MINUTES: NOT YET APPROVED

EAST BETHEL CITY COUNCIL WORK MEETING

March 9, 2026

The East Bethel City Council met on March 9, 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
 Nick Schmitz, Building Official
 Nate Ayshford, Public Works Manager
 Jeff Cielocha, Fire Chief

1.0 – Abatement Properties, Dewitt, Foss, Gimpl

Audio started at 1:59

Look noted that 80-90% of properties fall into compliance after the first or second letter, but a few do not, and those are the properties they will be discussing today.

Look noted that if they follow the prosecution all the way through, some people will take the jail time instead of addressing the complaints about the property, which is why they have started discussing abatement instead.

Look noted that the Foss property might be a candidate for prosecution, but the other two properties have not responded to being reached out to.

Mundle asked how much jail time is usually required for the prosecution. Schmitz noted that it is up to the judge, so he is not really sure exactly how long.

Mundle asked why the case is closed after the jail sentence has been served if the complaint has not been addressed.

Mundle suggested putting some teeth into their ordinance, like increasing jail time if not addressed, to make sure the Code is being complied with.

Mundle noted that this is something the City Attorney should look into. Look noted this is why they are discussing abatement as well.

Schmitz discussed the typical process and timeline that is currently followed for complaints and citations.

Look noted that they can try prosecution and a letter from the City Attorney for the Foss property.

Erkel noted that she has been by the Dewitt property, and it looks like they have cleaned up the property.

Erkel stated that she does not want to be harassing people and noted that she is for more lenient property rights.

Look stated that for the 2-story structure on the Dewitt property, they did not get a permit, and there are safety and health concerns, and there are also unlicensed vehicles on the property as well.

1 Schmitz noted that they are permitted an 8-foot side wall height for a shed, and they are well over
2 that.

3 Schmitz noted that the original complaint for the Dewitt property came in over the phone back in
4 2015.

5 Erkel asked if anyone had sent in complaints about the house across the street from the Dewitt
6 property. Schmitz noted that they have not received any complaints, so they cannot go out and look
7 at that property.

8 Smith asked if there had ever been a written complaint about the Dewitt property. Schmitz noted
9 that they have not.

10 Miller asked what they are missing in their ordinance that does not allow the City to enforce this with
11 residents. Schmitz noted that their citations seem to be a cost of doing business, and they will pay the
12 small fine and not change anything about the property.

13 Miller asked if the DNR gets involved in some cases. Schmitz noted that if the property is on the lake
14 or wetlands, they do.

15 Mundle asked if they should increase the citation amounts. Schmitz stated that he thinks that would
16 help get residents' attention.

17 Mundle noted that they need some other solution so that the case is not closed until the complaints
18 are addressed.

19 Miller noted that he would like to look at all the files.

20 Miller asked if the City runs any risk by doing the abatement process. Look noted that they would hire
21 an independent contractor, follow State Statute, and make sure their ordinances are all in line.

22 The Council noted that they would all like more time to review the files before they make a decision.
23 Lok noted that they will bring it back to the next work session meeting.

24 **2.0 – In God We Trust Discussion**

25 Look noted that they had a request by a councilmember to discuss putting an "In God We Trust" sign
26 in front of the dius and wanted to get feedback.

27 Miller noted that he believes that it is a good idea, especially with the way the world is today. Miller
28 noted that it is a good model to follow.

29 Erkel noted that there is a non-profit that said they would pay for the sign, but she wants to make
30 sure that the sign is of good quality. Erkel noted that maybe the City could go in on the sign as well.

31 Smith noted that he is all for it. Anderson noted that he is for it and would like to see some designs
32 they are thinking of.

33 **3.0 – Fire Apparatus Discussion**

34 Look presented the balance, totals, and deficits for the year regarding the Fire Apparatuses.

35 Look stated that they assumed the vehicles would last 30 years, but they are actually lasting around
36 20 years.

37 Fire Chief Cielocha noted that the savings noted on the screen are the pre 2027 emissions coming
38 down by the federal government.

1 Cielocha discussed the manufacturers and noted that there is only a finite amount of these engines
2 available, and the price will increase after they are gone.

3 Cielocha stated that they are looking at anywhere from \$1.1 to 1.5 million.

4 Smith asked how much they think they can get for the 2 vehicles they need to replace. Cielocha noted
5 that the manufacturer noted that they could sell one of their engines for \$100,000, and the other
6 apparatus would be saved for reserves.

7 Mundle asked if they would be able to do an intergovernmental loan from another department to
8 cover that price, so they did not have to bond for the funds. Look noted that they could certainly do
9 that.

10 Audio and video go black from 56:39 to 57:47

11 Ayshford noted that the costs compound down in 2029.

12 Mundle asked how long the prices for the trucks will last. Cielocha noted that he can get an updated
13 number of the engines that they have left.

14 Smith asked if Cielocha is negotiating. Cielocha noted that they are all currently quoted because the
15 truck does not exist.

16 **4.0 – Adjourn**

17 Work Meeting adjourned at 7:01 p.m.

18 Submitted by:

19 Lilian Rokosz

20 *TimeSaver Off Site Secretarial, Inc.*

21

DRAFT MINUTES: NOT YET APPROVED

EAST BETHEL CITY COUNCIL MEETING

March 9, 2026

The East Bethel City Council met on March 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

1.0 Call to Order

The March 9, 2026, City Council meeting was called to order by Mayor Anderson at 7:01 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 Legal Service Provider Proposal Review and Presentation

Look stated they have received two submittals for the RFP on legal services.

Joe Van Thomme, Eckberg & Lammers, gave a presentation on their company and the services that they offer. Mr. Van Thomme discussed code enforcement, criminal code enforcement, and defending at the Court of Appeals, among other things.

Mr. Van Thomme assured the Council that they will get what they pay for with Eckberg Lammers, superior prosecution services.

Mr. Van Thomme humbly asked that the Council reappoint Eckberg Lammers as criminal prosecutors for East Bethel.

City Attorney Saufley, with Eckberg Lammers, noted that he has received so many great questions in his time at East Bethel on how to make the City better.

Saufley noted that he is here to tell the Council any risks for the decisions that they make, where they can go, and where the strengths and weaknesses are.

Scott Baumgartner, Berglund, Baumgartner, and Glaser stated that their approach as a firm is to do what the City wants.

Mr. Baumgartner noted that he was listening to the code enforcement discussion at the work session and discussed how they go about their prosecution process for code enforcement properties.

Mr. Baumgartner discussed their hourly prices.

1 Kurt Glaser, Berglund, Baumgartner, and Glaser noted that he also represents the city of Lexington,
2 and discussed how getting good legal advice can help avoid litigation.

3 Smith noted that he would like more time to review this before he makes a decision. Erkel noted that
4 she would like more time to research as well.

5 **Informational; no action required.**

6 **5.0 Public Forum**

7 None.

8 **6.0 Consent Agenda**

9 ~~Item A: Approve Bill List~~

10 ~~Item B: Approve Meeting Minutes February 23, 2026 City Council Work Meeting~~

11 Item C: Approve 2027 SRWMO Proposed Budget

12 ~~Item D: Resolution 2026-12, Commemorating Jeff Borstner's Years of Service~~

13 Item E: Accept Resignation of East Bethel Firefighter Wilson Supuk

14 ~~Item F: Maynard Peterson Field Use Agreement~~

15 Item G: Purchase of Equipment - 3-Point Mower

16 Item H: Resolution 2026-13, Declaring Surplus Property

17 Mundle requested to pull Item B and D. Erkel requested to pull Item F. Miller requested to pull Item
18 A.

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

22 **6.0 A Approve Bill List**

23 Miller asked about the gas reimbursement receipts going back to May 2025. Look noted that this is
24 for Speedway fuels, and the bills were not getting paid because receipts were not submitted as a bill.

25 Miller asked about the Summit Fire Protection company and what the approximately \$7,000 of
26 charges are for.

27 Look noted that they own the security company used at the water treatment plant, there is a charge
28 for the cellular service at the plant, and they do the fire extinguisher inspections.

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

32 **6.0 B Approve Meeting Minutes February 23, 2026 City Council Work Meeting**

33 Mundle noted that on page 77 of the packet, line 13, it should read that Erkel noted that there might
34 be better town hall meeting attendance later in the month, not Mundle.

35 Mundle noted that on page 77, line 16, it should read that Mundle suggested doing a short, informal
36 town hall meeting at booster day.

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

40 **6.0 D Resolution 2026-12, Commemorating Jeff Borstner's Years of Service**

41 Mundle noted that they approved a resolution recognizing his long service to the City.

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

4 **6.0 F Maynard Peterson Field Use Agreement**

5 Erkel asked if the price that they negotiated with them is the same as what everyone else is paying.
 6 Look noted that they fixed the field up, and the amount they agreed upon has been carried along.

7 Look stated that they do not charge this amount to other teams; they just pay their regular rental fee.

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

11 **7.0 New Business. Commission, Association, and Task Force Reports**

12 **7.0 A Planning Commission**

13 None.

14 **7.0 B Economic Development Authority**

15 None.

16 **7.0 C Park Commission**

17 None.

18 **8.0 Department Reports**

19 **8.0 A Community Development**

20 None.

21 **8.0 B Engineer Report**

22 None.

23 **8.0 C City Attorney**

24 None.

25 **8.0 D Finance**

26 None.

27 **8.0 E Public Works**

28 None.

29 **8.0 F Fire Department**

30 None.

31 **8.0 G City Administrator Report**

32 None.

33 **9.0 – Other Items**

34 **9.0 A Staff Report**

35 Look gave a shoutout to Congressman Emmer, they received an application from their office for an
 36 earmark, and they have submitted the Sims 65 water tower treatment to that application. Look noted
 37 that they applied for \$3 million, and that would cover one phase of the project.

38 Look stated that he got a notice from Anoka County that they will be sending out the payable 2026
 39 property tax statements and payable 2027 valuation notices for property owners.

1 **9.0 B Council Reports**

2 Mundle noted that they have a Booster Day meeting at 6:30 p.m. on Wednesday. Mundle noted that
3 they are looking for more volunteers for the Booster Day committee.

4 Erkel asked if they are changing the time of the car show. Mundle noted that there has been
5 discussion on that to incorporate it more with everything else.

6 Erkel noted that she has heard grumbling from people about the relocation and the timing change for
7 the car show.

8 Erkel noted that they are working on the 2045 comprehensive plan for the Airport meeting.

9 Miller noted that he and Smith spent some time at the newly acquired Sims property, and they are
10 coming up with new ideas and business plans that they will bring to the City in the near future.

11 **9.0 C Other**

12 None.

13 **10.0 Adjourn**

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

17 Meeting adjourned at 7:42 p.m.

18 Submitted by:

19 Lilian Rokosz

20 *TimeSaver Off Site Secretarial, Inc.*

**BID TABULATION
CITY OF EAST BETHEL
2026 STREET SURFACE IMPROVEMENT PROJECT**

Bids were opened at 10:00 a.m., March 10, 2026.
There were 8 bids received, as shown herein.

BASE BID					Knife River Corporation - North Central		Bituminous Roadways Inc.		North Valley, Inc.		Park Construction Company	
ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	2021.501	MOBILIZATION	LUMP SUM	1	\$ 18,500.00	\$ 18,500.00	\$ 5,000.00	\$ 5,000.00	\$ 6,721.97	\$ 6,721.97	\$ 26,000.00	\$ 26,000.00
2	2104.502	REMOVE BITUMINOUS FLUME	EACH	4	\$ 100.00	\$ 400.00	\$ 400.00	\$ 1,600.00	\$ 189.74	\$ 758.96	\$ 295.00	\$ 1,180.00
3	2104.502	REMOVE CONCRETE FLUME	EACH	1	\$ 150.00	\$ 150.00	\$ 500.00	\$ 500.00	\$ 216.84	\$ 216.84	\$ 570.00	\$ 570.00
4	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN FT	241	\$ 5.00	\$ 1,205.00	\$ 2.00	\$ 482.00	\$ 4.07	\$ 980.87	\$ 4.95	\$ 1,192.95
5	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	356	\$ 4.50	\$ 1,602.00	\$ 6.50	\$ 2,314.00	\$ 12.05	\$ 4,289.80	\$ 12.90	\$ 4,592.40
6	2106.507	EXCAVATION COMMON	CU YD	129	\$ 20.00	\$ 2,580.00	\$ 21.50	\$ 2,773.50	\$ 38.34	\$ 4,945.86	\$ 42.90	\$ 5,534.10
7	2106.607	HAUL AND DISPOSE EXCESS MATERIAL (LV)	CU YD	168	\$ 16.00	\$ 2,688.00	\$ 25.00	\$ 4,200.00	\$ 39.74	\$ 6,676.32	\$ 15.30	\$ 2,570.40
8	2211.509	AGGREGATE BASE CLASS 5	TON	128	\$ 30.00	\$ 3,840.00	\$ 29.00	\$ 3,712.00	\$ 32.01	\$ 4,097.28	\$ 38.70	\$ 4,953.60
9	2232.504	MILL BITUMINOUS SURFACE (SPECIAL)	SQ YD	11749	\$ 1.90	\$ 22,323.10	\$ 1.00	\$ 11,749.00	\$ 1.49	\$ 17,506.01	\$ 1.20	\$ 14,098.80
10	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLONS	2068	\$ 0.01	\$ 20.68	\$ 0.01	\$ 20.68	\$ 4.07	\$ 8,416.76	\$ 2.10	\$ 4,342.80
11	2360.509	TYPE SP 4.75 BITUMINOUS MIXTURE FOR PATCHING	TON	100	\$ 112.00	\$ 11,200.00	\$ 150.00	\$ 15,000.00	\$ 111.93	\$ 11,193.00	\$ 143.00	\$ 14,300.00
12	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2:B)	TON	2919	\$ 70.00	\$ 204,330.00	\$ 80.00	\$ 233,520.00	\$ 79.21	\$ 231,213.99	\$ 77.10	\$ 225,054.90
13	2411.502	CONCRETE FLUME	EACH	5	\$ 700.00	\$ 3,500.00	\$ 400.00	\$ 2,000.00	\$ 803.84	\$ 4,019.20	\$ 833.00	\$ 4,165.00
14	2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	87	\$ 2.50	\$ 217.50	\$ 3.25	\$ 282.75	\$ 6.51	\$ 566.37	\$ 7.20	\$ 626.40
15	2511.507	RANDOM RIPRAP CLASS II (FIELD STONE)	CU YD	15	\$ 200.00	\$ 3,000.00	\$ 150.00	\$ 2,250.00	\$ 216.84	\$ 3,252.60	\$ 123.00	\$ 1,845.00
16	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	198	\$ 25.00	\$ 4,950.00	\$ 39.00	\$ 7,722.00	\$ 28.71	\$ 5,684.58	\$ 30.30	\$ 5,999.40
17	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 813.14	\$ 813.14	\$ 754.00	\$ 754.00
18	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	254	\$ 4.30	\$ 1,092.20	\$ 5.50	\$ 1,397.00	\$ 2.71	\$ 688.34	\$ 3.00	\$ 762.00
19	2574.507	COMMON TOPSOIL BORROW	CU YD	50	\$ 40.00	\$ 2,000.00	\$ 50.00	\$ 2,500.00	\$ 70.47	\$ 3,523.50	\$ 77.00	\$ 3,850.00
20	2575.604	SITE RESTORATION	SQ YD	419	\$ 9.25	\$ 3,875.75	\$ 15.00	\$ 6,285.00	\$ 2.71	\$ 1,135.49	\$ 13.20	\$ 5,530.80
Base Bid Total						\$ 288,224.23		\$ 304,307.93		\$316,700.88		\$327,922.55

**BID TABULATION
CITY OF EAST BETHEL
2026 STREET SURFACE IMPROVEMENT PROJECT**

Bids were opened at 10:00 a.m., March 10, 2026.
There were 8 bids received, as shown herein.

BASE BID				Asphalt Surface Technologies Corp.		Omann Brothers Paving Inc.		Capital Paving		Aslakson's Services Inc.		
ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	2021.501	MOBILIZATION	LUMP SUM	1	\$ 16,500.00	\$ 16,500.00	\$ 6,800.00	\$ 6,800.00	\$ 21,500.00	\$ 21,500.00	\$ 8,000.00	\$ 8,000.00
2	2104.502	REMOVE BITUMINOUS FLUME	EACH	4	\$ 352.00	\$ 1,408.00	\$ 196.00	\$ 784.00	\$ 380.00	\$ 1,520.00	\$ 150.00	\$ 600.00
3	2104.502	REMOVE CONCRETE FLUME	EACH	1	\$ 495.00	\$ 495.00	\$ 275.00	\$ 275.00	\$ 700.00	\$ 700.00	\$ 100.00	\$ 100.00
4	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LIN FT	241	\$ 3.30	\$ 795.30	\$ 3.25	\$ 783.25	\$ 5.50	\$ 1,325.50	\$ 5.00	\$ 1,205.00
5	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	356	\$ 11.88	\$ 4,229.28	\$ 8.00	\$ 2,848.00	\$ 5.50	\$ 1,958.00	\$ 1.95	\$ 694.20
6	2106.507	EXCAVATION COMMON	CU YD	129	\$ 46.31	\$ 5,973.99	\$ 25.00	\$ 3,225.00	\$ 45.00	\$ 5,805.00	\$ 5.50	\$ 709.50
7	2106.607	HAUL AND DISPOSE EXCESS MATERIAL (LV)	CU YD	168	\$ 37.95	\$ 6,375.60	\$ 20.00	\$ 3,360.00	\$ 30.00	\$ 5,040.00	\$ 21.00	\$ 3,528.00
8	2211.509	AGGREGATE BASE CLASS 5	TON	128	\$ 50.71	\$ 6,490.88	\$ 28.50	\$ 3,648.00	\$ 31.00	\$ 3,968.00	\$ 19.00	\$ 2,432.00
9	2232.504	MILL BITUMINOUS SURFACE (SPECIAL)	SQ YD	11749	\$ 1.21	\$ 14,216.29	\$ 1.35	\$ 15,861.15	\$ 2.70	\$ 31,722.30	\$ 1.95	\$ 22,910.55
10	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLONS	2068	\$ 3.00	\$ 6,204.00	\$ 3.50	\$ 7,238.00	\$ 2.15	\$ 4,446.20	\$ 4.00	\$ 8,272.00
11	2360.509	TYPE SP 4.75 BITUMINOUS MIXTURE FOR PATCHING	TON	100	\$ 139.15	\$ 13,915.00	\$ 130.00	\$ 13,000.00	\$ 165.00	\$ 16,500.00	\$ 125.00	\$ 12,500.00
12	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2:B)	TON	2919	\$ 80.08	\$ 233,753.52	\$ 88.25	\$ 257,601.75	\$ 76.00	\$ 221,844.00	\$ 88.68	\$ 258,856.92
13	2411.502	CONCRETE FLUME	EACH	5	\$ 1,100.00	\$ 5,500.00	\$ 1,025.00	\$ 5,125.00	\$ 750.00	\$ 3,750.00	\$ 660.00	\$ 3,300.00
14	2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	87	\$ 6.60	\$ 574.20	\$ 5.00	\$ 435.00	\$ 6.55	\$ 569.85	\$ 8.00	\$ 696.00
15	2511.507	RANDOM RIPRAP CLASS II (FIELD STONE)	CU YD	15	\$ 165.00	\$ 2,475.00	\$ 185.00	\$ 2,775.00	\$ 140.00	\$ 2,100.00	\$ 70.00	\$ 1,050.00
16	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	198	\$ 27.50	\$ 5,445.00	\$ 24.74	\$ 4,898.52	\$ 27.00	\$ 5,346.00	\$ 44.92	\$ 8,894.16
17	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 880.00	\$ 880.00	\$ 1,200.00	\$ 1,200.00	\$ 800.00	\$ 800.00	\$ 1,800.00	\$ 1,800.00
18	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	254	\$ 3.30	\$ 838.20	\$ 4.13	\$ 1,049.02	\$ 5.50	\$ 1,397.00	\$ 5.00	\$ 1,270.00
19	2574.507	COMMON TOPSOIL BORROW	CU YD	50	\$ 65.00	\$ 3,250.00	\$ 65.00	\$ 3,250.00	\$ 73.00	\$ 3,650.00	\$ 55.00	\$ 2,750.00
20	2575.604	SITE RESTORATION	SQ YD	419	\$ 5.20	\$ 2,178.80	\$ 2.58	\$ 1,081.02	\$ 8.50	\$ 3,561.50	\$ 7.00	\$ 2,933.00
Base Bid Total						\$331,498.06		\$335,237.71		\$337,503.35		\$342,501.33

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

RESOLUTION NO. 2026 – 14

**RESOLUTION ACCEPTING BIDS FOR THE 2026 STREET SURFACE
IMPROVEMENT PROJECT**

WHEREAS, pursuant to the advertisement for bids for the 2026 Street Surface Improvement Project, bids were received electronically, reviewed, and tabulated according to law, and the following bids were received complying with the advertisement:

Knife River Corporation	\$288,224.23
Bituminous Roadways Inc.	\$304,307.93
North Valley, Inc.	\$316,700.88
Park Construction Company	\$327,922.55
Asphalt Surface Technologies Corp.	\$331,498.06
Omann Brothers Paving Inc.	\$335,237.71
Capital Paving	\$337,503.35
Aslakson’s Services Inc.	\$342,501.33

AND WHEREAS, it appears that Knife River Corporation - North Central of Sauk Rapids, Minnesota is the lowest responsible bidder;

AND WHEREAS, the City accepts the from Knife River Corporation - North Central in the amount of \$288,224.23;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF EAST BETHEL, MINNESOTA THAT:

1. The Mayor and City Administrator are hereby authorized and directed to enter into a contract with Knife River Corporation - North Central of Sauk Rapids, Minnesota in the name of the City of East Bethel for the 2026 Street Surface Improvement Project, according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk.

2. The City Engineer is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Adopted this 23rd day of March, 2026 by the City Council of the City of East Bethel.

CITY OF EAST BETHEL

Ardie Anderson, Mayor

ATTEST:

Matt Look, City Administrator

The City of East Bethel is accepting applications for a temporary (maximum of 6 months) office assistant position to work under the supervision and direction of the Administrative Coordinator/Deputy City Clerk. This temporary position performs general clerical support services in the Administration and Community Development Departments. Qualified applicants must have a high school diploma/GED, a valid driver's license, be able to operate general office equipment, and experience utilizing word processing and spreadsheet programs. Hourly rate is \$15/hr. with no benefits.

Weekly hours are flexible with office hours open 8:00 AM – 4:00 PM, Monday through Friday, immediate start, with up to a maximum of 900 hours. Please complete a city application and return to City Hall. For complete details and application materials, please use the links below, or in person at 2241 221st Ave NE, East Bethel MN 55011. Applications will be accepted until 3:00 PM on Friday, April 1st, 2026. For more information, call East Bethel City Hall at 763-367-7840.



FEMA

January 28, 2026

Ms. Kristen Dellwo
State Hazard Mitigation Officer
Homeland Security and Emergency Management
Minnesota Department of Public Safety
444 Cedar Street, Suite 223
Saint Paul, MN 55101

Dear Ms. Dellwo:

The Hazard Mitigation Assistance Community Resilience Branch of FEMA Region 5 has determined the local mitigation plan meets all applicable FEMA mitigation planning requirements except its adoption by the participating jurisdictions of the Anoka County 2025 Hazard Mitigation Plan.

Mitigation plans may include additional content to meet Element H: Additional State Requirements or content the local government included beyond applicable FEMA mitigation planning requirements. Determination that the plan is Approvable Pending Adoption (APA) does not include the review or approval of content that exceeds the applicable FEMA mitigation planning requirements.

An approved local mitigation plan, including adoption by the local government, is one of the conditions for applying for and/or receiving FEMA mitigation grants from the following programs:

- Hazard Mitigation Grant Program (HMGP)
- HMGP Post-Fire
- Building Resilient Infrastructure and Communities
- Flood Mitigation Assistance
- Safeguarding Tomorrow Revolving Loan Fund

Participating jurisdictions that adopt the plan more than one year after APA status has been issued must either:

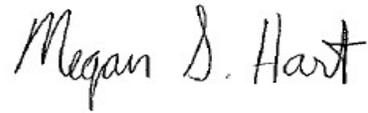
- Validate that their information in the plan remains current with respect to both the risk assessment (no recent hazard events, no changes in development) and their mitigation strategy (no changes necessary); or

Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and National Dam Safety Program Act, as amended; 44 CFR Part 201, Mitigation Planning; and Local Mitigation Planning Policy Guide (FP-206-21-0002)

- Make necessary updates before submitting the adoption resolution to FEMA.

We look forward to receiving the adoption resolution(s) and discussing options for implementing this mitigation plan. If there are any questions from either you or the communities, please contact Meg Burrows at (202) 769-6711 or meghan.burrows@fema.dhs.gov.

Sincerely,

A handwritten signature in black ink that reads "Megan S. Hart". The signature is written in a cursive, flowing style.

Megan S. Hart
Branch Chief
Hazard Mitigation Assistance Community Resilience

Enclosures: Plan Participant Status List and Local Plan Review Tool

Enclosure: Plan Participant Status List

Below is the list of the approvable pending adoption jurisdictions in the referenced hazard mitigation plan. Please submit an adoption resolution for each jurisdiction to be included as an approved participant of the plan.

Community Name	Jurisdiction Status
1) Andover city	APA
2) Anoka city	APA
3) Anoka County	APA
4) Bethel city	APA
5) Blaine city	APA
6) Centerville city	APA
7) Circle Pines city	APA
8) Columbia Heights city	APA
9) Columbus city	APA
10) Coon Creek Watershed District	APA
11) Coon Rapids city	APA
12) East Bethel city	APA
13) Fridley city	APA
14) Ham Lake city	APA
15) Hilltop city	APA
16) Lexington city	APA
17) Lino Lakes city	APA
18) Linwood township	APA
19) Nowthen city	APA
20) Oak Grove city	APA
21) Ramsey city	APA
22) Spring Lake Park city	APA
23) St. Francis city	APA

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

RESOLUTION NO. 2026-15

**RESOLUTION TO ADOPT THE 2025 ANOKA COUNTY
HAZARD MITIGATION PLAN**

WHEREAS, the City of East Bethel recognizes the threat of natural hazards to people and property within the City of East Bethel; and

WHEREAS, the City of East Bethel has participated in the development of the 2025 Anoka County Hazard Mitigation Plan in accordance with Federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS, the 2025 Anoka County Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property within the City of East Bethel from the impacts of future hazards and disasters; and

WHEREAS, by adoption by the City of East Bethel demonstrates its commitment to hazard mitigation and achieving the goals outlined in the 2025 Anoka County Hazard Mitigation Plan,

WHEREAS, approval of the 2025 Anoka County Hazard Mitigation Plan by the Federal Emergency Management Agency (FEMA) will make Anoka County and participating jurisdictions eligible to apply for FEMA Hazard Mitigation Assistance grants; and

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF EAST BETHEL, MINNESOTA THAT: the City of East Bethel supports the hazard mitigation planning effort and wishes to adopt the 2025 Anoka County Hazard Mitigation Plan.

Adopted this 23rd day of March, 2026 by the City Council of the City of East Bethel.

CITY OF EAST BETHEL

Arden Anderson, Mayor

ATTEST:

Matt Look, City Administrator

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



Date: March 23, 2026

Agenda Item Number: 8.0 G.1

Agenda Item: Amending Meeting Date for Canvassing the 2026 Election Results

Background Information:

Per M.S. 204C.33, subd. 1; and 205.185, subd. 3, the City Council, in its role as the Election Canvassing Board, is required to canvass the municipal election results between the 3rd and 10th day following the election. At the December 22, 2025 City Council meeting, via Res. 2025-81, the date for this canvassing meeting was set for November 9, 2026 – the same day as our regularly-scheduled Council meeting.

However, the 2026 General Election will be held on November 3, 2026, and the Anoka County Elections staff have indicated that they will need ample time to complete their statistical entries and return the abstracts to the municipalities. The first available date is Tuesday, November 10, 2026.

There is currently a Parks Commission meeting scheduled for 6:30 PM on this date (November 10, 2026).

With a holiday closure on Wednesday, November 11, staff is requesting to reschedule the canvassing board meeting to **10:00 AM on Tuesday, November 10.**

Typically, our City Council election canvassing meetings have a duration of 10 minutes or less. Holding this brief meeting during the day will allow City staff the time to prepare and return all post-canvass documentation prior to the holiday closure, and without conflicting with the Parks Commission meeting scheduled for the same evening.

Resolution 2026-16 amends Res. 2025-81, and changes the previously scheduled date for the special meeting to canvass the election results.

Attachment(s):

1. Res. 2026-16, Amending Meeting Date for Canvassing the 2026 Election Results

Fiscal Impact: None

Recommendation(s): Staff recommends that City Council select a new meeting date and time for canvassing the 2026 municipal election results.

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

RESOLUTION NO. 2026-16

**RESOLUTION AMENDING RESOLUTION 2025-81
AND SETTING THE ELECTION CANVASSING BOARD MEETING DATE
FOR THE 2026 GENERAL ELECTION**

WHEREAS, the City Council, as the Election Canvassing Board, is required to canvass the results of the general election between the 3rd and 10th day following general election per Minn. Stat. §204C.33, subd. 1; §205.185, subd. 3; and

WHEREAS, the previously-scheduled date set in Resolution 2025-81 does not allow for enough time to receive the completed election abstracts from the Anoka County Election staff.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF EAST BETHEL, MINNESOTA THAT: the City Council as the Election Canvassing Board will convene on Tuesday, November 10, 2026, beginning at 10:00 AM to consider the 2026 General Election results.

Adopted this 23rd day of March, 2026 by the City Council of the City of East Bethel.

CITY OF EAST BETHEL

Ardie Anderson, Mayor

ATTEST:

Matt Look, City Administrator

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



Date: March 23, 2026

Agenda Item Number: 8.0 G.2

Requested Item: Legal Service Provider Proposal Summary

Background Information:

The City of East Bethel’s contract with Eckberg Lammers for Legal Services is set to expire on May 31, 2026. At the January 26, 2026 City Council meeting, the Council authorized staff to solicit requests for proposals for this service. The City received two proposals—Eckberg Lammers Attorneys at Law and Berglund, Baumgartner and Glaser, LLC.

Copies of these proposals were provided to Council at the March 9, 2026 Council meeting.

A cost summary of the proposals is below:

Provider	Eckberg Lammers	Berglund, Baumgartner and Glaser
Prosecution Services:		
Cost per month	\$10,718	\$9,500
Civil Services:		
Attorney Rate per hour	\$250	\$225
Paralegal Rate per hour	\$150	\$100
Reimbursable Developer Rate per hour	N/A	\$325
Internal Expenses		No Cost
Expenses Charged by third parties		Billed at cost

Attachments:

Recommendation(s): Council has had a chance to review each of the attached proposals. Staff is asking for direction to proceed with a candidate to establish a contract for future Council consideration and approval in April.

City Council Action:

Motion by: _____

Second by: _____

Vote Yes: _____

Vote No: _____