

**City of East Bethel  
Park Commission Agenda  
6:30 PM**

**Date: February 11, 2015**

**Location: City Hall**

**Meeting Room: Council Chambers**



**Item**

- |         |      |                                      |
|---------|------|--------------------------------------|
| 6:30 PM | 1.0  | Call to Order                        |
| 6:31 PM | 2.0  | Adopt Agenda                         |
| 6:32 PM | 3.0  | Oath of Office                       |
| 6:33 PM | 4.0  | Election of Chair and Co-Chairperson |
| 6:40 PM | 5.0  | Approve – January 14, 2015 Minutes   |
| 6:50 PM | 6.0  | Park Financial Information           |
| 6:55 PM | 7.0  | 2015 Park Projects                   |
| 7:20 PM | 8.0  | Ice Arena Improvements               |
| 7:30 PM | 9.0  | Council Report and Other Business    |
| 7:45 PM | 10.0 | Adjourn                              |



Oath of Office

City of East Bethel  
East Bethel, Minnesota

Please raise your right hand and read aloud:

I, \_\_\_\_\_, do solemnly swear or affirm that I will support the  
Constitution of the United States of America and the State of Minnesota,  
and faithfully discharge the duties as a member of the City of East  
Bethel Park Commission in the County of Anoka and the State of  
Minnesota to the best of my ability. So help me God.



# City of East Bethel Park Commission Agenda Information

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**Date:**

February 11, 2015

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**Agenda Item Number:**

Item 4.0

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**Agenda Item:**

Election of Officers

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**Requested Action:**

Select the Chairperson and Vice-Chairperson for the 2015 Parks Commission

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**Background Information:**

**Attachments**

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**Fiscal Impact:**

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**Recommendation(s):**

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**Park Commission Action**

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

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

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

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

No Action Required: \_\_\_\_\_

**EAST BETHEL PARK COMMISSION MEETING**  
**January 14, 2015**

The East Bethel Park Commission met on January 14, 2015 at 7:00 P.M at the East Bethel City Hall for their regular monthly meeting.

MEMBERS PRESENT:      Bill Zimmermann      Tim Hoffman      Denise Lachinski  
                                 Kenneth Langmade      Bonnie Harvey      Sue Jefferson  
                                 Stacy Voelker

MEMBERS EXCUSED:      None

ALSO PRESENT:              Nate Ayshford, Public Works Director  
                                 Tim Harrington, City Council  
                                 Sue Irons, Recording Secretary

**Adopt Agenda**      **Mr. Hoffman motioned to adopt the agenda. Ms. Voelker seconded; all in favor, motion carried unanimously.**

**Approve Minutes – November 12, 2014**      **Ms. Lachinski made a motion to approve the November 12, 2014 minutes as submitted. Mr. Hoffman seconded; all in favor, motion carried unanimously.**

**Park Financial Information & Capital Funds Summary**      Mr. Ayshford presented the current financial status for member’s review (Attachment 4.1). Mr. Hoffman stated the department did a great job of staying on target with the budget for FY 2014. It was noted that any funds not spent will be returned to the General Fund for FY 2015.  
**Mr. Hoffman motioned to forward the Park Financial Report to the City Council as presented. Ms. Voelker seconded; all in favor, motion carried unanimously.**

**SBAA 2015 Field Requests**      Soderville/Blaine Athletic Association (SBAA) has submitted a request for reserving the softball/baseball fields for the 2015 season. SBAA is requesting the use of fields 1-8 at Booster West and East from April 20 to July 23 four nights a week (M-Th) and the field at Anderson Lakes two nights a week during that same time period. Weekend use would be limited to two Fridays and two Saturdays at Booster East and West. (Attachment 5.1) A representative from the SBAA was invited to attend the Park Commission meeting but declined as they did not feel they had any concerns related to the request.

At this time the City has received no other requests for weeknight use of ball fields and no conflicting weekend requests. The requested fields are consistent with the use approved for in previous years. Mr. Hoffman questioned any conflict with the schedule for Booster Days. Ms. Lachinski stated that she did not anticipate any scheduling conflict.

For the 2014 season, 810 players registered with SBAA. East Bethel residents accounted for 98 of those registered players or 12%.

**Fiscal Impact:**

The maintenance and field preparation costs typically incurred by the Public Works Department averages \$6,500 annually. The current fee schedule reflects these costs in the reservation fees. In previous years the SBAA has received a 20% discount on the City fee schedule as well.

**Mr. Hoffman motioned to approve the request for rental of the Booster West and East Fields to SBAA for weekday and weekend use as requested in their application and Anderson Lakes Park for use twice per week at the rate set forth in the City fee schedule less 20%. It is also recommended SBAA coordinate and cooperate with other organizations that schedule weekend tournaments at the Booster facilities. Ms. Jefferson seconded; all in favor, motion carried unanimously.**

**Cedar Creek  
Memorandum  
of  
Understanding**

In March of 2004, the City of East Bethel and CCESR entered into a memorandum of understanding (MOU) that established the Cedar Creek Park, use of the trail system around Fish Lake, and the vacation of the East Bethel Blvd easement within the CCESR. (Attachment 6.1 & 6.2) Portions of the MOU expired in 2014 and staff from the U of MN and the City of East Bethel have begun discussions on the need to update the document. Both parties would like input from the East Bethel Park Commission on any changes that may be necessary so that an amended document can be drafted for approval by the East Bethel City Council and University of MN.

At the November 12, 2014 Park Commission meeting, the members motioned to eliminate Item 11 from the MOU. The remainder of the document was tabled for discussion at the next meeting.

It was reiterated that Item 11. Provision of Additional Parking for Cedar Creek Access from the MOU on “Recreational Trails” was recommended for elimination as it applies to Isanti County and Athens Township but not East Bethel. Members also agreed that Item 10. Construction, Maintenance of Fire Well should be eliminated as well since it is no longer required.

Members reviewed the historical documentation of the original discussions/negotiations leading up to the MOU, specifically regarding horseback riding. (Attachment 6.3) No further information regarding current horse owners and riders was available.

Item 6. Horseback Riding in the “Roads and Park” MOU states: “For a period of ten (10) years after conveyance of the right-of-way easement to the City, and thereafter with the consent of CCNHA, the City shall be permitted to maintain a trail for horseback riding within the right-of-way by persons having permits issued by the City. CCNHA shall have the right to set reasonable limits as to the number of riders on trails at any one time, provided that such limits shall allow for at least ten (10) riders to be on the trail at any one time.”

Mr. Ayshford stated that the CCNHA has indicated that they will not consent to continuing this item. With the elimination of this item regarding horseback riding, members felt it was important to maintain at least a portion of Item 3 in the “Recreational Trails” MOU as follows:

**3. Horseback Riding Trails.** ~~For a period of ten (10) years from the effective date of this MOU, and thereafter with the consent of CCNHA, horseback riding by persons holding permits issued by the City will be permitted on trails in the Natural History Area designated for that purpose by CCNHA. CCNHA will make these trails available on a guided basis only at least once a month from April thru October. By separate agreement, CCNHA and the City have agreed that horseback riding on a non-guided basis will be permitted within the eighty (80) foot right-of-way along part of the easterly boundary of the Natural History Area. CCNHA shall have the right to set reasonable limits as to the number of riders on trails at any one time. The City agrees that no parking facilities will be constructed that will facilitate the trailering of horses to the Natural History Area.~~

It is unknown whether permits have ever been issued for horseback riding or if riders were ever made aware of the requirement as stated in both MOUs.

Members also recommended that the two separate MOUs “Recreational Trails” and “Roads and Park” be brought current (eliminating items that have been accomplished or are no longer applicable) and combined into one MOU from this point on.

**Mr. Hoffman made a motion to submit the changes as follows:**

- **Eliminate Item 10 & 11 from the Recreational Trails MOU**
- **Change Item 3. Horseback Riding Trails to read as follows:**

**“By separate agreement, CCNHA and the City have agreed that horseback riding on a non-guided basis will be permitted within the eighty (80) foot right-of-way along part of the easterly boundary of the Natural History Area.”**

- **Update and combine two MOUs into one document.**

**Ms. Harvey seconded; all in favor, motion carried unanimously.**

**Park  
Commission  
Meeting Times**

In an effort to make the meetings more favorable for member’s schedules, staff has begun reviewing meeting dates and start times for City Council and Commission meetings. Staff is recommending the Park Commission meeting begin at 6:30 which is consistent with the Road Commission meeting and possibly other commissions.

**Ms. Harvey made a motion to change the meeting time for the Park Commission to 6:30 PM on the second Wednesday of each month. Mr. Zimmerman seconded the motion. All other members were in favor. Motion carried.**

**Council  
Report &  
Other Reports**

Mr. Harrington stated that he will remain the City Council liaison for the Park Commission and that Ms. Voelker has been reappointed to the Commission for another three year term. There will be an ice fishing contest on Saturday, January 17<sup>th</sup>.

Mr. Ayshford reported that Christine Dahlman had asked to present information on Insecticide Use and Pollinators to the Park Commission but has since moved out of the City. She asked that City leaders assist in raising awareness and educating the community about the appropriate use of insecticides. This information may also be published in the City Newsletter.

**Adjournment Mr. Hoffman made a motion to adjourn the meeting at 7:45 p.m. Ms. Lachinski**

**seconded; all in favor, motion carried unanimously.**

Respectfully submitted by:

Susan Lori Irons  
Recording Secretary

Attachments:

- 4.1) Parks Financial Reports
- 5.1) SBAA 2015 Field Request Application
- 6.1) 2004 MOU Recreational Trails
- 6.2) 2004 MOU Roads and Park
- 6.3) Historical Documents of MOU Development

**City of East Bethel**  
**Revenue / Expense Statement**  
**Fiscal Year 2015**

	1/1/15 to 1/31/15	1/1/15 to 1/31/15	FY 2015 Budget	YTD as a % of Budget
Account Description	Actual	Actual	FY 2015 Budget	YTD as a % of Budget
<b>Public Works - Park Maintenance</b>				
E 101-43201-101 Full-Time Employees Regular	12,041.35	12,041.35	203,400.00	6%
E 101-43201-102 Full-Time Employees Overtime	64.23	64.23	1,000.00	6%
E 101-43201-103 Part-Time Employees	-	-	6,000.00	0%
E 101-43201-105 Employee On Call/Standby Pay	695.92	695.92	3,100.00	22%
E 101-43201-107 Commissions and Boards	-	-	1,700.00	0%
E 101-43201-122 PERA-Coordinated Plan	960.12	960.12	15,300.00	6%
E 101-43201-125 FICA/Medicare	1,265.31	1,265.31	20,200.00	6%
E 101-43201-126 Deferred Compensation	452.05	452.05	6,100.00	7%
E 101-43201-131 Cafeteria Contribution	3,668.00	3,668.00	44,000.00	8%
E 101-43201-151 Worker s Comp Insurance Prem	9,278.61	9,278.61	8,400.00	110%
E 101-43201-201 Office Supplies	-	-	100.00	0%
E 101-43201-211 Cleaning Supplies	-	-	500.00	0%
E 101-43201-212 Motor Fuels	-	-	18,000.00	0%
E 101-43201-213 Lubricants and Additives	-	-	500.00	0%
E 101-43201-214 Clothing & Personal Equipment	-	-	2,000.00	0%
E 101-43201-215 Shop Supplies	-	-	400.00	0%
E 101-43201-216 Chemicals and Chem Products	-	-	3,000.00	0%
E 101-43201-217 Safety Supplies	-	-	700.00	0%
E 101-43201-218 Welding Supplies	-	-	100.00	0%
E 101-43201-219 General Operating Supplies	-	-	1,200.00	0%
E 101-43201-221 Motor Vehicles Parts	-	-	2,100.00	0%
E 101-43201-222 Tires	-	-	1,000.00	0%
E 101-43201-223 Bldg/Facility Repair Supplies	-	-	2,500.00	0%
E 101-43201-225 Park/Landscaping Materials	-	-	7,000.00	0%
E 101-43201-226 Sign/Striping Repair Materials	-	-	1,500.00	0%
E 101-43201-229 Equipment Parts	119.54	119.54	2,000.00	6%
E 101-43201-231 Small Tools and Minor Equip	-	-	1,500.00	0%
E 101-43201-306 Personnel/Labor Relations	-	-	300.00	0%
E 101-43201-307 Professional Services Fees	-	-	600.00	0%
E 101-43201-321 Telephone	-	-	2,000.00	0%
E 101-43201-341 Personnel Advertising	-	-	200.00	0%
E 101-43201-342 Legal Notices	-	-	100.00	0%
E 101-43201-381 Electric Utilities	-	-	5,000.00	0%
E 101-43201-384 Sewer Utilities	-	-	300.00	0%
E 101-43201-385 Refuse Removal	-	-	1,200.00	0%
E 101-43201-387 Heating Fuels/Propane	-	-	300.00	0%
E 101-43201-401 Motor Vehicle Services (Lic d)	-	-	2,200.00	0%
E 101-43201-402 Repairs/Maint Machinery/Equip	-	-	2,500.00	0%
E 101-43201-403 Bldgs/Facilities Repair/Maint	-	-	3,500.00	0%
E 101-43201-405 Park & Landscape Services	-	-	2,000.00	0%
E 101-43201-415 Other Equipment Rentals	-	-	8,000.00	0%
E 101-43201-422 Auto/Misc Licensing Fees/Taxes	-	-	1,000.00	0%
E 101-43201-431 Equipment Replacement Chgs	-	-	16,700.00	0%
E 101-43201-434 Conferences/Meetings	-	-	400.00	0%
	<u>28,545.13</u>	<u>28,545.13</u>	<u>399,600.00</u>	<u>7%</u>

**PARK CAPITAL FUNDS SUMMARY  
JANUARY 2015**

<b>PARK ACQUISITION AND DEVELOPMENT FUND</b>			
Account #	Description	2015 YTD	Remaining Balance
<b>REVENUES:</b>			
R 404-34791	Park Dedication Fees	-	
R 404-36210	Interest Earnings	1.16	
Total Revenues		<u>1.16</u>	
<b>EXPENSES:</b>			
E 404-40400-201	Office Supplies	-	
E 404-40400-223	Bldg/Facility Repair Supplies	-	
E 404-40400-224	Street Maint Materials	-	
E 404-40400-225	Park/Landscaping Materials	-	
E 404-40400-302	Architect/Engineering Fees	-	
E 404-40400-303	Legal Fees	-	
E 404-40400-307	Professional Services Fees	-	
E 404-40400-322	Postage/Delivery	-	
E 404-40400-342	Legal Notices	-	
E 404-40400-351	Printing and Duplicating	-	
E 404-40400-403	Bldg/Facilities Repair/Maint	-	
E 404-40400-405	Park & Landscape Services	-	
E 404-40400-416	Machinery Rentals	-	
E 404-40400-422	Auto/Misc Licensing Fees/Taxes	-	
E 404-40400-530	Improvements Other Than Bldgs	-	
Total Expenses		<u>-</u>	
December 31, 2014 Balance		26,082.08	
<b>Current Balance</b>			<b>26,083.24</b>

<b>PARK CAPITAL FUND</b>			
<b>REVENUES:</b>			
R 407-36210	Interest Earning	3.87	
R 407-36240	Refunds & Reimbursements	-	
R 407-39201	Transfer from General Fund	-	
Total Revenues		<u>3.87</u>	
<b>EXPENSES:</b>			
E 407-40700-219	General Operating Supplies	-	
E 407-40700-223	Bldg/Facility Repair Supplies	-	
E 407-40700-225	Park/Landscaping Materials	-	
E 407-40700-226	Street & Lot Restriping	-	
E 407-40700-231	Small Tools and Minor Equip	-	
E 407-40700-302	Architect/Engineering Fees	-	
E 407-40700-303	Legal Fees	-	
E 407-40700-403	Bldgs/Facilities Repair/Maint	-	
E 407-40700-405	Park & Landscape Services	-	
E 407-40700-530	Improvements Other Than Bldgs	-	
E 407-40700-550	Motor Vehicles	-	
E 407-40700-935	Street Capital Transfers	-	
E 407-45202-225	Park/Landscaping CCNH	-	
E 407-45202-302	Architect/Engineering Fees	-	
E 407-45202-342	Legal Notices	-	
E 407-45202-409	Other Repair/Maintenance	-	
E 407-45202-520	Buildings and Structures	-	
Total Expenses		<u>-</u>	
December 31, 2014 Balance		86,979.54	
<b>Current Balance</b>			<b>86,983.41</b>

**PARK TRAILS DEVELOPMENT FUND**

## REVENUES:

R 410-36210	Interest Earnings	6.41
Total Revenues		<u>6.41</u>

## EXPENSES:

E 410-41000-224	Street Maint Materials	-
E 410-41000-225	Park/Landscaping Materials	-
E 410-41000-226	Sign/Striping Repair Materials	-
E 410-41000-231	Small Tools and Minor Equip	-
E 410-41000-302	Architect/Engineering Fees	-
E 410-41000-303	Legal Fees	-
E 410-41000-307	Professional Services Fees	-
E 410-41000-405	Park & Landscape Services	-
E 410-41000-415	Other Equipment Rentals	-
E 410-41000-510	Land	-
E 410-41000-530	Improvements Other Than Bldgs	-
E 410-45202-225	Park/Landscape	-
E 410-45202-302	Architect/Engineering Fees	-
Total Expenses		<u>-</u>

December 31, 2014 Balance 144,186.00

**Current Balance**

**144,192.41**



# City of East Bethel Park Commission Agenda Information

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**Date:**

February 11, 2015

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**Agenda Item Number:**

Item 7.0

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**Agenda Item:**

2015 Park Projects

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**Requested Action:**

Discussion of Park Projects Planned for 2015

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**Background Information:**

The Parks Commission and City Council have approved the 2015 Parks Capital Improvement Plan with the following projects:

- 1) Upgrade and add to the skateboard park equipment at Booster West Park \$25,000
- 2) Upgrade the outdoor ice rink \$35,000
- 3) Begin construction and irrigation of Bonde Park for soccer/lacrosse field \$65,000

Funding for these projects is provided by the Park Capital Fund and the Park Acquisition & Development Fund.

Staff would like to discuss options for what type of equipment and improvements would best fit the city's needs.

**Attachments**

7.1) 2015-2019 Parks CIP

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**Fiscal Impact:**

As noted above

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**Recommendation(s):**

Informational item

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**Park Commission Action**

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

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

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

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

No Action Required: \_\_\_\_\_

**Parks CIP  
2015-2019  
Funding Analysis**

<b>PARK ACQUISITION AND DEVELOPMENT FUND</b>	<b>Beginning Balance</b>	<b>Sources (Revenues)</b>	<b>Uses (Project Costs)</b>	<b>Ending Balance</b>
<b>2015 Beginning Balance</b>	\$26,028			\$26,028
Park Dedication Fees		\$0		\$26,028
Skate board equipment for Booster West Park			\$25,000	\$1,028
<b>2015 Ending Balance</b>				\$1,028
<b>2016 Beginning Balance</b>	\$1,028			\$1,028
Park Dedication Fees		\$50,000		\$51,028
Install fence baseball field Anderson Lake Park			\$12,000	\$39,028
Install fence baseball field Norseland Park			\$12,000	\$27,028
<b>2016 Ending Balance</b>				\$27,028
<b>2017 Beginning Balance</b>	\$27,028			\$27,028
Park Dedication Fees		\$75,000		\$102,028
Irrigation system at Whispering Aspen			\$25,000	\$77,028
Pavilion at Norseland Manor Park			\$40,000	\$37,028
Irrigation system at Norseland Park			\$35,000	\$2,028
<b>2017 Ending Balance</b>				\$2,028
<b>2018 Beginning Balance</b>	\$2,028			\$2,028
Park Dedication Fees		\$70,000		\$72,028
Pavilion at Eveleth Park			\$40,000	\$32,028
Cedar Creek Park Additions			\$30,000	\$2,028
<b>2018 Ending Balance</b>				\$2,028
<b>2019 Beginning Balance</b>	\$2,028			\$2,028
Park Dedication Fees		\$80,000		\$82,028
New Park Development			\$50,000	\$32,028
<b>2019 Ending Balance</b>				\$32,028
<b>TOTAL PARK ACQUISITION AND DEVELOPMENT FUND SOURCES AND USES</b>		<b>\$195,000</b>	<b>\$219,000</b>	
<p><b>Park Dedication Fees- Residential</b> = up to 6 units/acre: 10% of land or cash equal to market value of land; 6 or more units/acre: 10% of land +1 % for each unit above 6 units/acre or cash equal to market value of land.  <b>Commercial</b> = 5% of land or cash equal to market value of land</p>				

**Parks CIP  
2015-2019  
Funding Analysis**

PARK CAPITAL FUND	Beginning Balance	Sources (Revenues)	Uses (Project Costs)	Ending Balance
<b>2015 Beginning Balance</b>	\$86,934			\$86,938
Transfer From General Fund		\$50,000		\$136,938
Outdoor Ice Rink Repairs			\$35,000	\$101,938
Bonde Park Irrigation			\$65,000	\$36,938
<b>2015 Ending Balance</b>				\$11,938
<b>2016 Beginning Balance</b>	\$11,938			\$11,938
Transfer From General Fund		\$50,000		\$61,938
Playground Equipment- Rod and Norma Smith Park			\$45,000	\$16,938
<b>2016 Ending Balance</b>				\$16,938
<b>2017 Beginning Balance</b>	\$16,938			\$16,938
Transfer From General Fund		\$50,000		\$66,938
Baseball field @Booster West Park			\$50,000	\$16,938
<b>2017 Ending Balance</b>				\$16,938
<b>2018 Beginning Balance</b>	\$16,938			\$16,938
Transfer From General Fund		\$50,000		\$66,938
Playground Equipment Booster East			\$45,000	\$21,938
<b>2018 Ending Balance</b>				\$21,938
<b>2019 Beginning Balance</b>	\$21,938			\$21,938
Transfer From General Fund		\$50,000		\$71,938
Playground Equipment Anderson Lakes			\$45,000	\$26,938
<b>2019 Ending Balance</b>				\$26,938
<b>TOTAL PARK CAPITAL FUND SOURCES AND USES</b>		\$250,000	\$285,000	

**Parks CIP  
2015-2019  
Funding Analysis**

TRAILS CAPITAL FUND	Beginning Balance	Sources (Revenues)	Uses (Project Costs)	Ending Balance
<b>2015 Beginning Balance</b>	\$144,118			\$144,118
Transfer From General Fund		\$0		\$144,118
Trail Dedication fees		\$0		\$144,118
Trail Segment TBD			\$0	\$144,118
<b>2015 Ending Balance</b>				\$144,118
<b>2016 Beginning Balance</b>	\$144,118			\$144,118
Transfer From General Fund		\$0		\$144,118
Trail Dedication fees		\$0		\$144,118
Trail Segments TBD			\$0	\$144,118
<b>2016 Ending Balance</b>				\$144,118
<b>2017 Beginning Balance</b>	\$144,118			\$144,118
Transfer From General Fund		\$0		\$144,118
Trail Dedication fees		\$0		\$144,118
Trail Segments TBD			\$0	\$144,118
<b>2017 Ending Balance</b>				\$144,118
<b>2018 Beginning Balance</b>	\$144,118			\$144,118
Transfer From General Fund		\$0		\$144,118
Trail Dedication fees		\$0		\$144,118
Trail Segments TBD			\$0	\$144,118
<b>2018 Ending Balance</b>				\$144,118
<b>2019 Beginning Balance</b>	\$144,118			\$144,118
Transfer From General Fund		\$0		\$144,118
Trail Dedication fees		\$0		\$144,118
Trail Segments TBD			\$0	\$144,118
<b>2019 Ending Balance</b>				\$144,118
<b>TOTAL TRAILS FUND SOURCES AND USES</b>		\$0	\$0	



# City of East Bethel Park Commission Agenda Information

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**Date:**

February 11, 2015

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**Agenda Item Number:**

Item 8.0

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**Agenda Item:**

Ice Arena Improvements

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**Requested Action:**

Discussion of East Bethel Ice Arena capital improvements and methods to increase ice and dry floor sales

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**Background Information:**

With the age of the East Bethel Ice Arena, staff has begun discussions on the need for capital improvements to keep the building functional, competitive for rentals, and aesthetically up to date. Areas of focus included the entryway, bathrooms, concession stand, and locker rooms. Other items that will require addressing by the City include replacement of the Zamboni and the outside billboard. Staff would like to develop a capital improvement plan to address these needs.

Another area of concern with regards to the arena focuses on increasing the sale of dry floor rentals and off peak ice rentals. Currently only a handful of events have been scheduled for the dry floor portion of the year (mid-March to mid-September) including the East Bethel Royalty events, a gun show, a Booster Day fundraiser, and the Lions garage sale. Andover Athletics has interest in renting the space this spring for lacrosse practice as well.

Off peak ice rentals would include weekday, early morning, and late evening use. This year the City has held four open skate sessions to allow public use of the arena for recreational enjoyment. Staff is looking to increase the awareness of these events and generate additional revenue for the arena.

**Attachments**

None

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**Fiscal Impact:**

None at this time

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**Recommendation(s):**

Discussion item

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**Park Commission Action**

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

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

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

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

No Action Required: \_\_\_\_\_



# City of East Bethel Park Commission Agenda Information

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**Date:**

February 11, 2015

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**Agenda Item Number:**

Item 9.0

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**Agenda Item:**

Council Report and Other Business

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**Requested Action:** Informational

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**Background Information:**

Staff and the Parks Commission will continue discussions on the future direction of the City's Parks and projects with the City Council liaison Tim Harrington. The purpose of this discussion will be to formulate goals and objectives for the park development program and to update the commission on issues currently before the City Council.

**Attachments:**

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**Fiscal Impact:**

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**Recommendation(s):**

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**Park Commission Action**

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

No Action Required: \_\_\_\_\_