



**CITY COUNCIL MEETING AGENDA
SEPTEMBER 18, 2023, AT 6:30 PM
COUNCIL CHAMBERS**

The City Council is provided background information for agenda items in advance by city staff, committees, and boards. Many decisions regarding agenda items are based upon this information, as well as: City policy and practices, input from constituents, questions or information that has not yet been presented or discussed regarding an agenda item. If you have a concern or question, please ask to be recognized by the mayor during the "Citizens addressing the Council" portion of the agenda.

1. Call Meeting to Order and Pledge of Allegiance
2. Roll Call
3. Approval of the Agenda
4. Citizens Addressing the Council

State your name and address for the record. Please keep comments under 5 minutes. Individuals wishing to speak for more than five minutes should ask to be included on the agenda in advance. All comments are appreciated, please refrain from personal or derogatory attacks on individuals.

CONSENT AGENDA

5. Approval of Consent Agenda
 - A) Approval of Bills
 - B) September 5th, 2023, City Council Meeting Minutes
 - C) September 5th, 2023, City Council Special Meeting Workshop Minutes
 - D) September 11th, 2023, City Council Special Meeting Workshop Minutes

OLD BUSINESS

6. Special Vehicle Ordinance #346

NEW BUSINESS

7. Update from Rep. Bobbi Harder
8. Request for room donation at the Event Center for Volunteers and Radio Crew during Arli-Dazzle on Friday, December 1, 2023, and Saturday, December 2, 2023
9. Request for Homecoming Parade Road Closure on September 29th at 1:55pm
10. Pay Request #14 – WTP Rehab Project
11. WWTP – Gate Bids
12. RESOLUTION 34-2023 Setting the 2024 Preliminary Tax Levy
13. RESOLUTION 35-2023 Allowing Sibley County to Retail All VOTER Funds Received

REPORTS OF OFFICERS, BOARDS AND COMMITTEES

14. Written August PD Report
15. City Administrator Update, Jessica Steinke
16. City Attorney Update, Ken Janssen

MISCELLANEOUS BUSINESS

ADJOURNMENT

***Check Summary Register©**

10150 Unposted

Name	Check Date	Check Amt
10150 Cash		
Unposted	AEM MECHANICAL SERVICES, I	9/15/2023 \$1,368.84
Unposted	ARLINGTON AUTO & FARM SUP	9/15/2023 \$5.49
Unposted	BOLTON & MENK, INC.	9/15/2023 \$6,988.00
Unposted	BOUND TREE MEDICAL, LLC	9/15/2023 \$732.18
Unposted	BRANDON LEGG	9/15/2023 \$79.26
Unposted	CASH DISBURSEMENTS-POLICE	9/15/2023 \$33.39
Unposted	COORDINATED BUSINESS SYST	9/15/2023 \$421.60
Unposted	CROW RIVER SIGNS	9/15/2023 \$512.00
Unposted	DANIEL HUGHES	9/15/2023 \$120.00
Unposted	FERGUSON WATERWORKS	9/15/2023 \$3,643.04
Unposted	FillMeUp	9/15/2023 \$2,329.66
Unposted	FOREST AWARDS & ENGRAVIN	9/15/2023 \$21.30
Unposted	GAG SHEET METAL	9/15/2023 \$1,150.00
Unposted	GLENN GERADS	9/15/2023 \$18.78
Unposted	GOPHER STATE ONE CALL	9/15/2023 \$414.45
Unposted	HAGGENMILLER LUMBER/SNOW	9/15/2023 \$437.38
Unposted	JERRY'S HOME QUALITY FOODS	9/15/2023 \$100.24
Unposted	JESSICA STEINKE	9/15/2023 \$201.22
Unposted	KENNETH PERSCHAU	9/15/2023 \$29.41
Unposted	KIRBY WECKWORTH	9/15/2023 \$153.70
Unposted	LEAGUE OF MN CITIES	9/15/2023 \$2,947.00
Unposted	LINDE GAS & EQUIP	9/15/2023 \$432.83
Unposted	LOFFLER	9/15/2023 \$62.90
Unposted	MATHESON TRI-GAS INC.	9/15/2023 \$132.62
Unposted	MAVERICK AUTOMOTIVE	9/15/2023 \$1,048.38
Unposted	MCLEOD COOPERATIVE POWER	9/15/2023 \$18,112.50
Unposted	MCLEOD PUBLISHING	9/15/2023 \$702.33
Unposted	MILLER REFRIGERATION	9/15/2023 \$2,098.50
Unposted	MINI BIFF, LLC	9/15/2023 \$818.04
Unposted	MN CITY/COUNTY MGMT ASSOC	9/15/2023 \$117.60
Unposted	MN DEPT OF HEALTH	9/15/2023 \$2,075.00
Unposted	MN DEPT. OF COMMERCE	9/15/2023 \$411.38
Unposted	MN MUNICIPAL POWER AGENCY	9/15/2023 \$247,308.57
Unposted	MORRIS ELECTRONICS	9/15/2023 \$1,450.00
Unposted	NELSON GRANITE LIMITED	9/15/2023 \$1,747.00
Unposted	PREMIER LOCATING, INC.	9/15/2023 \$6,675.00
Unposted	RIDGEVIEW-SIBLEY MEDICAL C	9/15/2023 \$44.31
Unposted	RYAN WELLER	9/15/2023 \$184.81
Unposted	SCHWICKERTS	9/15/2023 \$321.83
Unposted	SIBLEY COUNTY DAC	9/15/2023 \$574.75
Unposted	U.S.BANK TRUST NATIONAL ASS	9/15/2023 \$550.00
Unposted	VIVID IMAGE	9/15/2023 \$38.75
Unposted	XCEL ENERGY	9/15/2023 \$552.41
Unposted	XCEL ENERGY-NSP	9/15/2023 \$1,218.72
Total Checks		\$308,385.17

Fund Summary

	10150 Cash
	\$0.00
101 General Fund	\$11,524.55
201 Fire Fund	\$262.18
202 Ambulance Fund	\$1,892.42
203 Community Center Fund	\$4,186.97
207 Cemetery Fund	\$2,088.42
321 Sinking Fund - 2019 GO Improv.	\$550.00
601 Water Fund	\$12,706.04
603 AGI Sewer Fund	\$659.53
604 Electric Fund	\$274,515.06
	\$308,385.17

Payments

Current Period: SEPTEMBER 2023

Payments Batch 09-18-23 PAY					\$308,385.17
Refer	15643 <u>AEM MECHANICAL SERVICES</u>				-
Cash Payment	E 203-45000-401	Repairs/Maint Buildings	EC- BOILER GAS LEAK FIXES		\$1,368.84
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$1,368.84
Refer	15644 <u>ARLINGTON AUTO & FARM SUPPL</u>				-
Cash Payment	E 101-43000-485	Gas and Repair Miscella	AUG- VEHICLE PARTS		\$5.49
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$5.49
Refer	15645 <u>BOLTON & MENK, INC.</u>				-
Cash Payment	E 601-46350-303	Engineering Fees	ENG- WTP REHAB (7/8-8/18/23)		\$6,988.00
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$6,988.00
Refer	15646 <u>BOUND TREE MEDICAL, LLC</u>				-
Cash Payment	E 202-42153-217	Other Operating Supplie	AUG- AMB. SUPPLIES		\$732.18
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$732.18
Refer	15647 <u>BRANDON LEGG</u>				-
Cash Payment	E 101-42110-208	Training and Instruction	REIMB- TRAINING MILEAGE 8/13/23		\$79.26
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$79.26
Refer	15648 <u>CASH DISBURSEMENTS-POLICE D</u>				-
Cash Payment	E 101-42110-322	Postage	AUG- PD POSTAGE		\$33.39
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$33.39
Refer	15649 <u>COORDINATED BUSINESS SYSTE</u>				-
Cash Payment	E 101-41400-321	Telephone	JULY- PHONE BILLS		\$191.19
Invoice					
Cash Payment	E 101-42110-321	Telephone	JULY- PHONE BILLS		\$146.25
Invoice					
Cash Payment	E 101-43000-321	Telephone	JULY- PHONE BILLS		\$28.05
Invoice					
Cash Payment	E 202-42153-321	Telephone	JULY- PHONE BILLS		\$56.11
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$421.60
Refer	15650 <u>CROW RIVER SIGNS</u>				-
Cash Payment	E 101-43000-401	Repairs/Maint Buildings	NEW 'COMPOST & BRUSH PILE' SIGN		\$512.00
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$512.00
Refer	15651 <u>DANIEL HUGHES</u>				-
Cash Payment	E 101-43000-321	Telephone	REIMB- 3rd QTR PHONE ALLOW		\$120.00
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$120.00
Refer	15652 <u>FERGUSON WATERWORKS</u>				-
Cash Payment	E 601-49400-394	Meters, Hydrants, Paint	AUG- WATER METERS		\$3,643.04
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$3,643.04

Payments

Current Period: SEPTEMBER 2023

Refer	15653 <i>FILLMEUP</i>			-	
Cash Payment	E 101-42110-480	Gas & Repair-Police Car	AUG- FUEL		\$810.93
Invoice					
Cash Payment	E 101-43000-485	Gas and Repair Miscella	AUG- FUEL		\$1,113.51
Invoice					
Cash Payment	E 202-42153-485	Gas and Repair Miscella	AUG- FUEL		\$298.10
Invoice					
Cash Payment	E 603-49450-485	Gas and Repair Miscella	AUG- FUEL		\$107.12
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$2,329.66
Refer	15654 <i>FOREST AWARDS & ENGRAVING</i>			-	
Cash Payment	E 101-41910-218	Office Expense	DESKPLATE- MICHAEL MONSON (CEDA)		\$21.30
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$21.30
Refer	15655 <i>GAG SHEET METAL</i>			-	
Cash Payment	E 101-42110-401	Repairs/Maint Buildings	PD ROOF REPAIRS		\$1,150.00
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$1,150.00
Refer	15656 <i>GLENN GERADS</i>			-	
Cash Payment	E 101-42110-417	Uniforms/Outerwear	REIMB- REFLECTIVE PATCHES		\$18.78
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$18.78
Refer	15657 <i>GOPHER STATE ONE CALL</i>			-	
Cash Payment	E 604-49550-637	Service Locations	AUG- LOCATE TICKETS		\$414.45
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$414.45
Refer	15658 <i>HAGGENMILLER LUMBER/SNOW</i>			-	
Cash Payment	E 101-45202-467	Gas & Repair - Mower	AUG- NEW ELEC. TRIMMER		\$218.69
Invoice					
Cash Payment	E 207-49990-467	Gas & Repair - Mower	AUG- NEW ELEC. TRIMMER		\$218.69
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$437.38
Refer	15659 <i>JERRY S HOME QUALITY FOODS</i>			-	
Cash Payment	E 101-42110-210	Operating Supplies	AUG- SUPPLIES & FIRE MTG MEAL		\$11.25
Invoice					
Cash Payment	E 101-43000-210	Operating Supplies	AUG- SUPPLIES & FIRE MTG MEAL		\$3.75
Invoice					
Cash Payment	E 201-42280-208	Training and Instruction	AUG- SUPPLIES & FIRE MTG MEAL		\$50.00
Invoice					
Cash Payment	E 202-42153-430	Miscellaneous	AUG- SUPPLIES & FIRE MTG MEAL		\$35.24
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$100.24
Refer	15660 <i>JESSICA STEINKE</i>			-	
Cash Payment	E 101-41400-321	Telephone	REIMB- 3rd QTR PHONE ALLOW & MILEAGE		\$120.00
Invoice					
Cash Payment	E 101-41400-181	Mileage	REIMB- 3rd QTR PHONE ALLOW & MILEAGE		\$19.65
Invoice					
Cash Payment	E 604-49550-181	Mileage	REIMB- 3rd QTR PHONE ALLOW & MILEAGE		\$61.57
Invoice					

Payments

Current Period: SEPTEMBER 2023

Transaction Date	9/15/2023	Cash	10150	Total	\$201.22
Refer	15661 <i>KENNETH PERSCHAU</i>				
Cash Payment	E 101-45202-467	Gas & Repair - Mower	REIMB- 8/22/23 MOWER FUEL		\$20.59
Invoice					
Cash Payment	E 207-49990-467	Gas & Repair - Mower	REIMB- 8/22/23 MOWER FUEL		\$8.82
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$29.41
Refer	15662 <i>KIRBY WECKWORTH</i>				
Cash Payment	E 101-43000-321	Telephone	REIMB- 3rd QTR PHONE ALLOW & 8/30 FUEL		\$120.00
Invoice					
Cash Payment	E 101-43000-485	Gas and Repair Miscella	REIMB- 3rd QTR PHONE ALLOW & 8/30 FUEL		\$33.70
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$153.70
Refer	15663 <i>LEAGUE OF MN CITIES</i>				
Cash Payment	E 101-41400-433	Dues and Subscriptions	ANNUAL DUES		\$2,947.00
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$2,947.00
Refer	15664 <i>LINDE GAS & EQUIP.</i>				
Cash Payment	E 202-42153-217	Other Operating Supplie	AUG- AMB. OXYGEN		\$432.83
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$432.83
Refer	15665 <i>LOFFLER</i>				
Cash Payment	E 101-41400-218	Office Expense	AUG- COPIER MAINT (OFFICE & PD)		\$42.23
Invoice					
Cash Payment	E 101-42110-218	Office Expense	AUG- COPIER MAINT (OFFICE & PD)		\$5.67
Invoice					
Cash Payment	E 604-49550-218	Office Expense	AUG- COPIER MAINT (OFFICE & PD)		\$15.00
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$62.90
Refer	15666 <i>MATHESON TRI-GAS</i>				
Cash Payment	E 101-43000-210	Operating Supplies	AUG- SHOP TANK RENTAL		\$132.62
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$132.62
Refer	15667 <i>MAVERICK AUTOMOTIVE</i>				
Cash Payment	E 101-42110-480	Gas & Repair-Police Car	AUG- FUEL		\$162.86
Invoice					
Cash Payment	E 101-45202-467	Gas & Repair - Mower	AUG- FUEL		\$265.78
Invoice					
Cash Payment	E 201-42280-485	Gas and Repair Miscella	AUG- FUEL		\$212.18
Invoice					
Cash Payment	E 202-42153-485	Gas and Repair Miscella	AUG- FUEL		\$293.65
Invoice					
Cash Payment	E 207-49990-467	Gas & Repair - Mower	AUG- FUEL		\$113.91
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$1,048.38
Refer	15668 <i>MCLEOD COOPERATIVE POWER A</i>				
Cash Payment	E 604-49550-437	Services-McLeod Coop	AUG- ELEC. MAINT & REPAIRS		\$11,560.50
Invoice					

Payments

Current Period: SEPTEMBER 2023

Cash Payment	E 604-49550-500	Capital Outlay	AUG- ELEC. MAINT & REPAIRS		\$6,552.00
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$18,112.50
Refer	15669 MCLEOD PUBLISHING				
Cash Payment	E 101-41400-200	Office Supplies	AUG- PUBLISHING & PRINTING		\$171.80
Invoice					
Cash Payment	E 101-41400-351	Legal Notices Publishing	AUG- PUBLISHING & PRINTING		\$175.92
Invoice					
Cash Payment	E 101-41910-351	Legal Notices Publishing	AUG- PUBLISHING & PRINTING		\$224.00
Invoice					
Cash Payment	E 203-45000-340	Advertising	AUG- PUBLISHING & PRINTING		\$18.50
Invoice					
Cash Payment	E 604-49550-200	Office Supplies	AUG- PUBLISHING & PRINTING		\$112.11
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$702.33
Refer	15670 MILLER REFRIGERATION				
Cash Payment	E 203-45000-401	Repairs/Maint Buildings	EC WALK-IN COOLER COMPRESSOR		\$2,098.50
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$2,098.50
Refer	15671 MINI BIFF, LLC				
Cash Payment	E 101-45202-418	Other Rentals	AUG- PARK TOILETS		\$818.04
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$818.04
Refer	15672 MN CITY/COUNTY MGMT ASSOC.				
Cash Payment	E 101-41400-433	Dues and Subscriptions	MEMBERSHIP DUES- J.STEINKE		\$117.60
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$117.60
Refer	15673 MN DEPT. OF COMMERCE				
Cash Payment	E 604-49550-627	Assessment-Public Serv	QTRLY ELEC ASSESSMENTS		\$411.38
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$411.38
Refer	15674 MN DEPT. OF HEALTH				
Cash Payment	E 601-49400-390	Water Connection Fees	3rd QTR WATER CONNECTION FEES		\$2,075.00
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$2,075.00
Refer	15675 MN MUNI. POWER AGENCY				
Cash Payment	E 604-49550-389	Electric Energy Purchas	AUG- ENERGY		\$247,308.57
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$247,308.57
Refer	15676 MORRIS ELECTRONICS				
Cash Payment	E 101-41400-503	Computers/Software/We	AUG- OFFICE & PD CONTRACTED IT		\$600.00
Invoice					
Cash Payment	E 101-42110-503	Computers/Software/We	AUG- OFFICE & PD CONTRACTED IT		\$800.00
Invoice					
Cash Payment	E 101-42110-503	Computers/Software/We	AUG- OFFICE & PD CONTRACTED IT		\$50.00
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$1,450.00
Refer	15677 NELSON GRANITE LIMITED				

Payments

Current Period: SEPTEMBER 2023

Cash Payment	E 207-49990-733	Reimbursible Expense	COLUMBARIUM NAME PLAQUES (3)		\$1,747.00
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$1,747.00
Refer	15678 PREMIER LOCATING, INC.		-		
Cash Payment	E 604-49550-637	Service Locations	AUG- ELEC. LOCATING		\$6,675.00
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$6,675.00
Refer	15679 RIDGEVIEW - SIBLEY MEDICAL CT		-		
Cash Payment	E 202-42153-217	Other Operating Supplie	JUN-AUG- AUG. Rx SUPPLIES		\$3.93
Invoice					
Cash Payment	E 202-42153-217	Other Operating Supplie	JUN-AUG- AUG. Rx SUPPLIES		\$40.38
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$44.31
Refer	15680 RYAN WELLER		-		
Cash Payment	E 203-45000-401	Repairs/Maint Buildings	REIMB- EC SPRNKLR SYSTEM PARTS		\$184.81
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$184.81
Refer	15681 SCHWICKERTS		-		
Cash Payment	E 203-45000-401	Repairs/Maint Buildings	EC KITCHEN GAS LINE- EVALUATE/QUOTE		\$321.83
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$321.83
Refer	15682 SIBLEY COUNTY DAC		-		
Cash Payment	E 101-41940-219	Cleaning	AUG. CLEANING, JULY & AUG. BILL STUFF		\$194.50
Invoice					
Cash Payment	E 203-45000-300	Professional Srvs	AUG. CLEANING, JULY & AUG. BILL STUFF		\$194.49
Invoice					
Cash Payment	E 604-49550-218	Office Expense	AUG. CLEANING, JULY & AUG. BILL STUFF		\$93.92
Invoice					
Cash Payment	E 604-49550-218	Office Expense	AUG. CLEANING, JULY & AUG. BILL STUFF		\$91.84
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$574.75
Refer	15683 U.S. BANK TRUST NATIONAL ASS		-		
Cash Payment	E 321-47000-620	Fiscal Agent s Fees	2019 IMP- BOND PAYING AGENT FEE		\$550.00
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$550.00
Refer	15684 VIVID IMAGE		-		
Cash Payment	E 101-42110-503	Computers/Software/We	WEBSITE- PD PAGE RECOVERY		\$38.75
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$38.75
Refer	15685 XCEL ENERGY		-		
Cash Payment	E 603-49450-381	Electric & Heat Utilities	AUG- GRN ISLE LIFT STATION ELEC BILL		\$552.41
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$552.41
Refer	15686 XCEL ENERGY-NSP		-		
Cash Payment	E 604-49550-397	Facility Charge	AUG- SUBSTATION FACILITY CHG		\$1,218.72
Invoice					
Transaction Date	9/15/2023	Cash	10150	Total	\$1,218.72

Payments

Current Period: SEPTEMBER 2023

Fund Summary

	10150 Cash
101 General Fund	\$11,524.55
201 Fire Fund	\$262.18
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203 Community Center Fund	\$4,186.97
207 Cemetery Fund	\$2,088.42
321 Sinking Fund - 2019 GO Improv.	\$550.00
601 Water Fund	\$12,706.04
603 AGI Sewer Fund	\$659.53
604 Electric Fund	\$274,515.06
	<u>\$308,385.17</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$308,385.17
Total	<u>\$308,385.17</u>



**CITY COUNCIL MEETING MINUTES
SEPTEMBER 5, 2023, AT 6:30 PM
COUNCIL CHAMBERS**

The City Council is provided background information for agenda items in advance by city staff, committees, and boards. Many decisions regarding agenda items are based upon this information, as well as: City policy and practices, input from constituents, questions or information that has not yet been presented or discussed regarding an agenda item. If you have a concern or question, please ask to be recognized by the mayor during the "Citizens addressing the Council" portion of the agenda.

1. Call Meeting to Order and Pledge of Allegiance- *The meeting was called to order by Mayor Scharpe at 6:30 pm. All stood for the Pledge of Allegiance.*

2. Roll Call-
Members Present- Mayor Matthew Scharpe, Councilmembers Dave Meyer, John Thomes, Jeff Matz, Christina Litfin, Curtis Ling

Members Absent- None

Staff Present- City Administrator Jessica Steinke, Police Chief Glenn Gerads, City Attorney Ken Janssen

Guests Present-Kurt Menk Arlington Enterprise

3. Approval of the Agenda-*Litfin made a motion to approve the agenda. Thomes seconded. Motion carried with all voting in favor.*

4. Citizens Addressing the Council
State your name and address for the record. Please keep comments under 5 minutes. Individuals wishing to speak for more than five minutes should ask to be included on the agenda in advance. All comments are appreciated, but please refrain from personal or derogatory attacks on individuals. There were no citizens that addressed the Council.

CONSENT AGENDA

5. Approval of Consent Agenda
 - A) Approval of Bills
 - B) August 21, 2023, City Council Meeting Minutes
 - C) August 21, 2023, Special City Council Workshop Minutes*Meyer made a motion to approve the consent agenda. Ling seconded. Motion carried with all voting in favor.*



OLD BUSINESS

6. First Reading of Special Vehicle Ordinance No. 346- *There was discussion on this ordinance. Matz made a motion to table this to the next Council meeting. Thomes seconded. Motion carried 4-1 with Thomes, Matz, Meyer and Litfin voting in favor and Ling voting against.*
7. Curb Painting Discussion- *It was the consensus of the Council that there is no safety concern.*

NEW BUSINESS

8. RESOLUTION 31-2023 Accepting a Donation and Designating its Use- *Meyer made a motion to approve Resolution 31-2023. Litfin seconded. Motion carried. Matz, Thomes, Meyer, Ling, Litfin voted in favor. None against. None abstained. None were absent.*
9. RESOLUTION 32-2023 Accepting a Donation and Designating its Use- *Thomes made a motion to approve Resolution 32-2023. Meyer seconded. Motion carried. Ling, Litfin, Matz, Thomes, Meyer voted in favor. None against. None abstained. None were absent.*
10. RESOLUTION 33-2023 Designating one-time public safety funds in the amount of \$27,489.60 for Portable Radios and Alpha Wireless set up for the Arlington Police Department. *Matz made a motion to approve Resolution 33-2023. Thomes seconded. Motion carried. Meyer, Litfin, Thomes, Ling, Matz voted in favor. None against. None abstained. None were absent.*
11. Approval to Order Squad Computers-*Meyer made a motion to approve the ordering of squad computers. Litfin seconded. Motion carried with all voting in favor.*
12. Truck Route Discussion- *Steinke gave an update on truck traffic on Adams St. The consensus was to use First Ave to Main Street as an alternative truck route.*

REPORTS OF OFFICERS, BOARDS AND COMMITTEES

13. MMPA Written Overview of the August 29th Board Meeting-*Submitted report.*
14. PeopleService Reports- *Submitted report.*
15. City Administrator Update, Jessica Steinke-*Steinke gave updates on the County's public hearing regarding cannabis on September 26th at 10 am, Event Center rentals for the*



remainder of the year, sending Gwen to the Mankato Bridal Expo on September 24th, 2023, and she asked the Council to start thinking about goals for 2024.

16. City Attorney Update, Ken Janssen- *Attorney Janssen had no updates for this meeting.*

MISCELLANEOUS BUSINESS

ADJOURNMENT

Meyer made a motion to adjourn the meeting at 7:24 pm. Thomes seconded. Motion carried with all voting in favor.

City Administrator Jessica Steinke

Mayor Matthew Scharpe



CITY COUNCIL SPECIAL WORKSHOP MEETING MINUTES
September 5, 2023, AT 5:30 PM
COUNCIL CHAMBERS

1. Call Meeting to Order-*Meeting was called to order at 5:30 pm by Mayor Scharpe.*

2. Roll Call-
Members Present-Mayor Matthew Scharpe, Councilmembers Dave Meyer, John Thomes, Jeff Matz, Christina Litfin, Curtis Ling
Members Absent- None
Staff Present-City Administrator Jessica Steinke, Public Works Supervisor Kirby Weckworth, Police Chief Glenn Gerads
Guests Present- Kurt Menk Arlington Enterprise, Jason Femrite Bolton & Menk

3. A special meeting workshop to discuss the 2024 Street and Utility Project-
There was discussion regarding project scope, street size and cost. Femrite stated that nearly half of the project is fully surveyed and it is expected to be completed within the next few weeks. There was discussion from the Council on cost to taxpayers and inflation.

This Fall there will be an open house during the design phase. The council gave direction on removing sidewalks from the project. There was also discussion on ash trees and trees in the boulevards.

ADJOURNMENT

The meeting was adjourned at 6:13 pm.

City Administrator Jessica Steinke

Mayor Matthew Scharpe



**CITY COUNCIL SPECIAL WORKSHOP MEETING MINUTES
SEPTEMBER 11, 2023, AT 5:30 PM
COUNCIL CHAMBERS**

1. Call Meeting to Order-

The meeting was called to order at 5:30pm by Mayor Scharpe.

2. Roll Call-

Members Present- Mayor Matthew Scharpe, Councilmembers Dave Meyer, Jeff Matz, Christina Litfin, Curtis Ling. John Thomes (arrived at 6:10 pm)

Staff Present- City Administrator Jessica Steinke

Guests Present- Andy Kelton

3. A special meeting workshop to discuss the 2024 preliminary budget-

Steinke gave an overview of actuals. The 2022-2032 CIP budget was discussed. Steinke stated that she will be meeting with Shannon Sweeney on Wednesday to look at CIP and adjustments. The consensus of the Council is to have another workshop at 5:30 pm on Monday September 18, 2023 prior to the Council meeting.

ADJOURNMENT

Ling made a motion to adjourn the meeting at 6:28 pm. Meyer seconded. Motion carried with all voting in favor.

City Administrator Jessica Steinke

Mayor Matthew Scharpe

Regulating Special Vehicles

ORDINANCE NO. 346

AN ORDINANCE AMENDING SECTION 05 OF CHAPTER 7 OF THE ARLINGTON CITY CODE REGULATING SPECIAL VEHICLES

Findings and Purpose:

WHEREAS, The purpose of this section is to protect the public safety, health and welfare of the citizens of the City of Arlington and to prevent and abate unnecessary injury or death.

WHEREAS, It is the intent of the City of Arlington by the adoption of this Section to regulate Special Vehicles in compliance with Minnesota State law.

The City Council of Arlington, Minnesota does ordain:

Section 1: Section 05 of Chapter 7 of the Arlington City Code as adopted December 4th, 2017 on is hereby renamed “Regulating Special Vehicles” and shall state as follows:

§ 1. SPECIAL VEHICLES: MOTORIZED GOLF CARTS, UTILITY TASK VEHICLES, CLASS 1 ALL-TERRAIN VEHICLES, AND MINI-TRUCKS.

(A) (1) No person shall operate a motorized golf cart, utility task vehicle, all-terrain vehicle, or mini-truck on streets, alleys, sidewalks or other public property without obtaining a permit as provided herein.

(2) Every application for a permit shall be made on a form supplied by the city and shall contain all of the following information:

- (a) The name and address of the applicant.
- (b) The nature of the applicant’s physical handicap, if any.
- (c) Model name, make, and year and number of the motorized golf cart, all-terrain vehicle, or mini-truck.
- (d) Current driver’s license or reason for not having a current license.
- (e) Other information as the city may require.

(3) The permit fee shall be as set forth in the Ordinance Establishing Fees and Charges adopted pursuant to §219 of this code, as that ordinance may be amended from time to time.

(4) Permits shall be granted for a period of three (3) years and may be renewed.

(5) No permit shall be granted or renewed unless the following conditions are met:

- (a) The applicant must demonstrate that he or she currently holds or has held a valid Minnesota driver’s license to operate a mini-truck.

(b) The applicant may be required to submit a certificate signed by a physician that the applicant is able to safely operate a motorized golf cart, utility task vehicle or all-terrain vehicle on the roadways designated.

(c) The applicant must provide evidence of insurance in compliance with the provisions of Minnesota Statutes concerning insurance coverage for the golf cart, utility task vehicle, all-terrain vehicle, or mini-truck.

(d) The applicant has not had his or her driver's license revoked as the result of criminal proceedings.

(6) Motorized golf carts, utility task vehicles, all-terrain vehicles, and mini-trucks are permitted to operate only on city streets, not state or federal highways, except to cross at designated intersections.

(7) Motorized golf carts, utility task vehicles and all-terrain vehicles may only be operated on designated roadways from sunrise to sunset. They shall not be operated in inclement weather conditions or at any time when there is insufficient light to clearly see persons and vehicles on the roadway at a distance of 500 feet.

(8) Motorized golf carts shall display the slow-moving vehicle emblem provided for in Minn. Stat. § 169.045, as it may be amended from time to time, when operated on designated roadways.

(9) Motorized golf carts, utility task vehicles, all-terrain vehicles, and mini-trucks shall be equipped with a rear-view mirror to provide the driver with adequate vision from behind as required by Minn. Stat. § 169.70.

(10) The operator of a motorized golf cart, utility task vehicle, all-terrain vehicle, or mini-truck may cross any street or highway intersecting a designated roadway.

(11) Every person operating a motorized golf cart, a utility task vehicle, an all-terrain vehicle, or a mini-truck under permit on designated roadways has all the rights and duties applicable to the driver of any other vehicle under the provisions of Minn. Stat. ch. 169, as it may be amended from time to time, except when these provisions cannot reasonably be applied to motorized golf carts or mini-trucks and except as otherwise specifically provided in Minn. Stat. § 169.045, subd.7, as it may be amended from time to time.

(12) The City Council may suspend or revoke a permit granted hereunder upon a finding that the holder thereof has violated any of the provisions of this section or Minn. Stat. ch. 169, as it may be amended from time to time, or if there is evidence that the permit holder cannot safely operate the motorized golf cart, utility task vehicle, all-terrain vehicle, or mini-truck on the designated roadways.

(13) The number of occupants on the golf cart, utility task vehicle, all-terrain vehicle, or mini-truck may not exceed the design occupant load.

(B) For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

DRIVER. The person driving and having physical control over the motorized golf cart, utility task vehicle, all-terrain vehicle, or mini-truck and being the licensee.

MOTORIZED GOLF CART. Any passenger conveyance being driven with four wheels with four low-pressure tires that is limited in engine displacement of less than 800 cubic centimeters and total dry weight less than 800 pounds.

UTILITY TASK VEHICLE. As defined by Minn. Stat. § 169.045, subd. 1 (3), a side-by-side, four-wheel drive, off-road vehicle that has four wheels, is propelled by an internal combustion engine with a piston displacement capacity of 1,200 cubic centimeters or less, and has a total dry weight of 1,800 but less than 2,600 pounds.

MINI-TRUCK. As defined in Minn. Stat. § 169.011, subd. 40(a), a motor vehicle that has four wheels; is propelled by an electric motor with a rated power of 7,500 watts or less or an internal combustion engine with a piston displacement capacity of 660 cubic centimeters or less; has a total dry weight of 900 to 2,200 pounds; contains an enclosed cabin and a seat for the vehicle operator; commonly resembles a pickup truck or van, including a cargo area or bed located at the rear of the vehicle; and was not originally manufactured to meet federal motor vehicle safety standards required of motor vehicles in the Code of Federal Regulations, title 49, sections 571.101 to 571.404, and successor requirements. A mini-truck does not include: a neighborhood electric vehicle or a medium-speed electric vehicle; or a motor vehicle that meets or exceeds the regulations in the Code of Federal Regulations, title 49, section 571.500, as it may be amended from time to time.

(C) Authorized city staff may operate city owned motorized golf carts and mini-trucks without obtaining a permit within the city on city streets, sidewalks, trails, rights-of-way, and public property when conducting city business.

(D) Mini-truck equipment requirements:

(1) A mini-truck may be operated under permit on designated roadways if it is equipped with all of the following:

- (a) At least two headlamps.
- (b) At least two tail lamps.
- (c) Front and rear turn-signal lamps.
- (d) An exterior mirror mounted on the driver's side of the vehicle and either an exterior mirror mounted on the passenger's side of the vehicle or an interior mirror.
- (e) A windshield.
- (f) A seat belt for the driver and front passenger.
- (g) A parking brake.

§ 2. OPERATION OF ELECTRIC PERSONAL ASSISTIVE MOBILITY DEVICES.

(A) ***ELECTRIC PERSONAL ASSISTIVE MOBILITY DEVICE*** means a self-balancing device with two non-tandem wheels, designed to transport not more than one person, and operated by an electric propulsion system that limits the maximum speed of the device to 15 miles per hour.

(B) Except as otherwise provided by law, a person operating an electric personal assistive mobility device has the rights and responsibilities of a pedestrian.

(C) *Operation.*

(1) An electric personal assistive mobility device may be operated on a bicycle path.

(2) No person may operate an electric personal assistive mobility device on a roadway, sidewalk, or bicycle path at a rate of speed that is not reasonable and prudent under the conditions. Every person operating an electric personal assistive mobility device on a roadway, sidewalk, or bicycle path is responsible for becoming and remaining aware of the actual and potential hazards then existing on the roadway or sidewalk and must use due care in operating the device.

(3) An electric personal assistive mobility device may be operated on a roadway only under the following circumstances:

(a) While making a direct crossing of a roadway in a marked or unmarked crosswalk.

(b) Where no sidewalk is available.

(c) Where a sidewalk is so obstructed as to prevent safe use.

(d) When so directed by a traffic control device or by a peace officer.

(e) Temporarily in order to gain access to a motor vehicle.

(f) As provided in division (7) below by Council resolution.

(4) An electric personal assistive mobility device may not be operated at any time on a roadway with a speed limit of more than 35 miles per hour except to make a direct crossing of the roadway in a marked crosswalk.

(5) An electric personal assistive mobility device may not be operated at any time while carrying more than one person.

(6) Designated exclusive city streets. The City Council may, by resolution, designate exclusive city streets within its jurisdiction where the operation of electric personal assistive mobility devices is not permitted, provided that any street so designated has a speed limit of more than 35 miles per hour.

(7) A person operating an electric personal assistive mobility device on a sidewalk must yield the right-of-way to pedestrians at all times. A person operating an electric personal assistive mobility device on a bicycle path must yield the right-of-way to bicycles at all times.

(8) An electric personal assistive mobility device may not be operated unless the device bears reflectorized material on the front, back, and wheels, visible at night from 600 feet when illuminated by the lower beams of headlamps of a motor vehicle.

§ 3. MOTORIZED FOOT SCOOTERS

(A) **MOTORIZED FOOT SCOOTER** means a device with handlebars designed to be stood or sat upon by the operator, and powered by an internal combustion engine or electric motor that is capable of propelling the device with or without human propulsion, and that has no more than two 12-inch or smaller diameter wheels and has an engine or motor that is capable of a maximum speed of 15 miles per hour on a flat surface with not more than 1 percent grade in any direction when the motor is engaged. An electric personal assistive mobility device, a motorized bicycle, an electric-assisted bicycle, or a motorcycle is not a motorized foot scooter.

(B) Operation of a motorized foot scooter on city bicycle paths, bicycle lanes, bicycle trails, or bikeways is prohibited except as provided in division (C) below.

(C) The City Council may, by resolution, designate specific bicycle paths, bicycle lanes, bicycle trails, or bikeways as available for use by motorized foot scooters.

(D) Every person operating a motorized foot scooter shall have all rights and duties applicable to the operator of a bicycle, except in respect to those provisions relating expressly to motorized foot scooters and in respect to those provisions of law that by their nature cannot reasonably be applied to motorized foot scooters.

(E) No person may operate a motorized foot scooter upon a sidewalk, except when necessary to enter or leave adjacent property. No person may operate a motorized foot scooter that is carrying any person other than the operator.

(F) No person under the age of 12 years may operate a motorized foot scooter.

(G) No person under the age of 18 years may operate a motorized foot scooter without wearing properly fitted and fastened protective headgear that complies with standards established by the commissioner of Public Safety.

(H) A motorized foot scooter must be equipped with a headlight and a taillight that comply with standards established by the commissioner of Public Safety if the vehicle is operated under conditions when vehicle lights are required by law.

(I) A person operating a motorized foot scooter on a roadway shall ride as close as practicable to the right-hand curb or edge of the roadway, except in the following situations:

(1) When overtaking and passing another vehicle proceeding in the same direction.

(2) When preparing for a left turn, in which case the operator shall stop and dismount at the right-hand curb or right edge of the roadway, and shall complete the turn by crossing the roadway on foot, subject to restrictions placed by law on pedestrians.

(3) When reasonably necessary to avoid impediments or conditions that make it unsafe to continue along the right-hand curb or edge, including, but not limited to, fixed or moving objects, vehicles, bicycles, pedestrians, animals, surface hazards, or narrow lanes.

§ 4. MEDIUM-SPEED ELECTRIC VEHICLES AND NEIGHBORHOOD ELECTRIC VEHICLES

(A) Definitions.

(1) **MEDIUM SPEED ELECTRIC VEHICLE** means an electrically powered four-wheeled motor vehicle, equipped with a roll cage or crushproof body design, that can attain a maximum speed of 35 miles per hour on a paved level surface, is fully enclosed and has at least one door for entry, has a wheelbase of 40 inches or greater and a wheel diameter of 10 inches or greater, and except with respect to maximum speed, otherwise meets or exceeds regulations in the Code of Federal Regulations, title 49, section 571.500, and successor requirements.

(2) **NEIGHBORHOOD ELECTRIC VEHICLE** means an electrically powered motor vehicle that has three or four wheels, and has a speed attainable in one mile of at least 20 miles per hour, but not more than 25 miles per hour on a paved level surface.

(B) Operation of neighborhood electric vehicles on city streets is prohibited except as provided in (C) below.

(C) Use on designated exclusive city streets. The City Council may, by resolution, designate exclusive city streets within its jurisdiction where the operation of neighborhood electric vehicles or medium-speed electric vehicles is permissible, provided that no street so designated has a speed limit of more than 35 miles per hour.

(D) A neighborhood electric vehicle or a medium-speed electric vehicle may be operated on public streets and highways only if it meets all equipment and vehicle safety requirements in Code of Federal Regulations, title 49, section 571.500, as it may be amended from time to time.

(E) Authorized city staff may operate city owned neighborhood electric vehicles and medium-speed electric vehicles within the city on city streets, sidewalks, trails, rights-of-way, and public property when conducting city business.

Section 2. Repeal. All prior ordinances of the City of Arlington regulating the use of Special Vehicles as herein defined are hereby repealed.

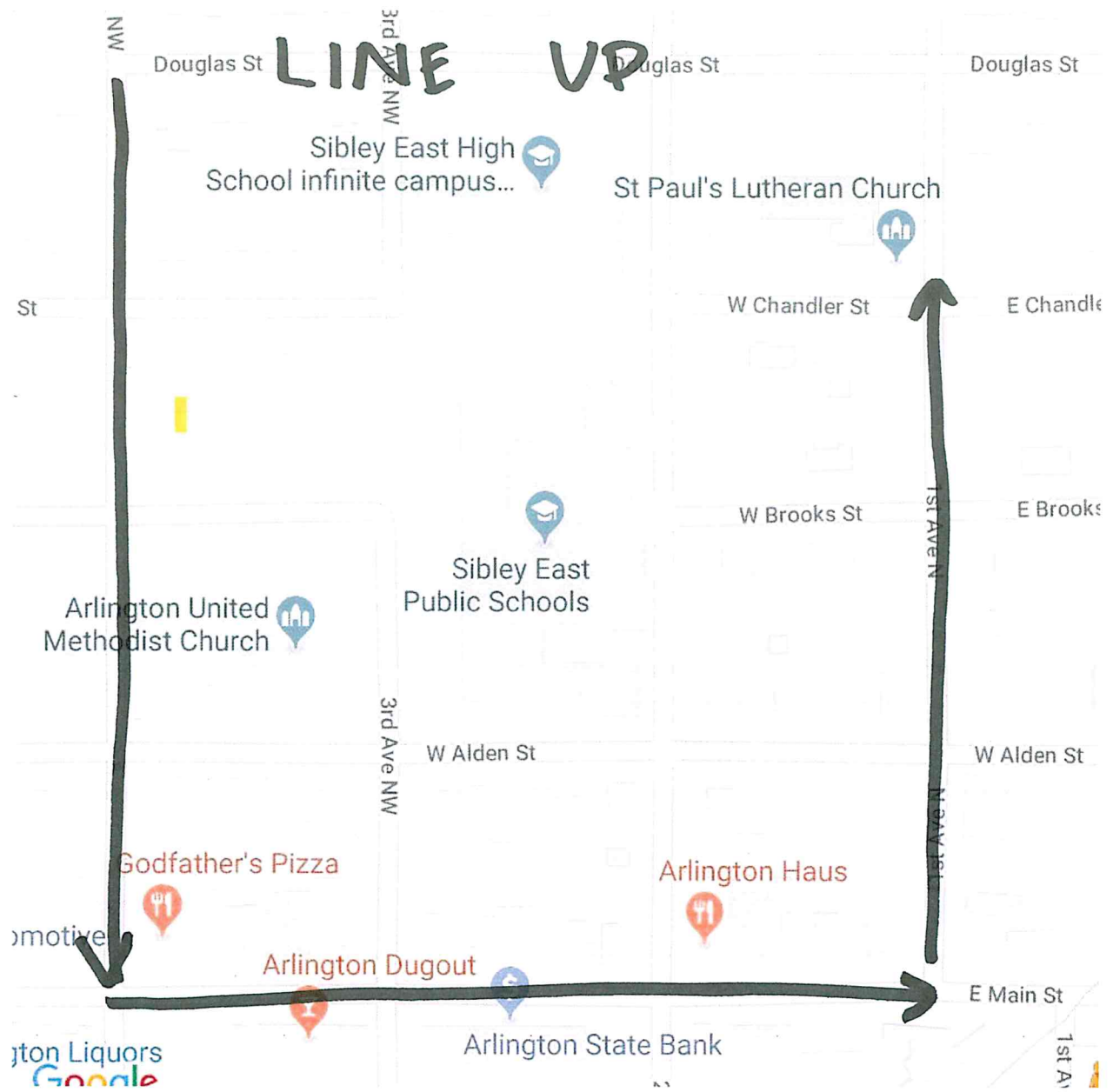
Section 3. Effective Date. This ordinance becomes effective from and after its passage and publication.

Passed by the City Council of Arlington, Minnesota this 18th day of September, 2023.

Mayor

Attested:

City Administrator





Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001-5900

Ph: (507) 625-4171
Fax: (507) 625-4177
Bolton-Menk.com

VIA EMAIL

September 11, 2023

Jessica Steinke, City Administrator
City of Arlington
204 Shamrock Drive
Arlington, MN 55307

RE: Pay Request No. 14
Water Treatment Facility Rehabilitation
Arlington, Minnesota
Project No.: 0M2.124705

Dear Ms. Steinke,

Enclosed is a copy of Pay Request No. 14 from Gridor Constr., Inc. for \$123,310.00. I have reviewed this request and recommend payment to the Contractor. The work reflected on this request represents 92.1 percent of the work to be completed under this contract. Please process this request for payment.

If you have any questions, please do not hesitate to contact me.

Sincerely,

BOLTON & MENK, INC.

Jake R. Pichelmann, P.E.
Principal Environmental Engineer

Enclosure

cc: File

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:	City of Arlington, MN 101 Henderson RD Arlington, MN 55307	PROJECT:	Water Treatment Plant Renovation	APPLICATION NO.:	14
				PERIOD TO:	08/31/23
				PROJECT NO.:	2021-05
				SUBSTANTIAL CONTRACT DATE:	
CONTRACTOR:	Gridor Constr., Inc. 3990 27th Street SE Buffalo, MN 55313	ENGINEER:	Bolton & Menk, Inc. 12224 Nicolett Avenue Burnsville, MN 55337	FINAL CONTRACT DATE:	
CONTACT:	Nate Voegele	CONTACT:	Jake Pichelmann		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT SUM.....	\$1,631,900.00
2. Net change by Change Orders.....	\$36,937.46
3. CONTRACT SUM TO DATE (Line 1 + Line 2).....	\$1,668,837.46
4. TOTAL COMPLETED & STORED TO DATE.....	\$1,536,810.00
5. RETAINAGE:	
A. 5% of Completed to Date	\$1,055,267.00
B. 5% of Stored Materials	\$481,543.00
Total Retainage	\$76,840.50
6. TOTAL EARNED LESS RETAINAGE.....	\$1,459,969.50
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$1,336,659.50
(Line 6 from prior payment)	
8. CURRENT PAYMENT DUE.....	\$123,310.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$208,867.96
(Line 3 less Line 6)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

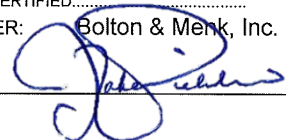
CONTRACTOR:
By: 

State of Minnesota
Subscribed and sworn to before me this _____ day of _____, 20__

Notary Public: Commission Expiration

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....
ENGINEER: Bolton & Menk, Inc.
By:  \$123,310.00

OWNER'S ACCEPTANCE/ APPROVAL

OWNER: Arlington, MN
By: _____ Date: _____

<u>CHANGE ORDER SUMMARY</u>	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>
Total changes approved in previous months by Owner: COs		
Total approved this month:		
TOTALS:	\$36,937.46	\$0.00
NET CHANGES by Change Order:	\$36,937.46	

Item No.	B Description of Work	C Scheduled Value	D			E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	Work Completed This Period		Amount					
				Percent	Amount						
Division 1											
1000.000	Moblization Insurance & Bonds	\$13,000	\$13,000					\$13,000	100.0%	\$0	
1005.000	CO #1	\$36,937	\$13,000					\$13,000	35.2%	\$23,937	
1010.000	Allowances:	\$210,000	\$96,600				\$100,400	\$197,000	93.8%	\$13,000	
Subtotal for	Division 1	\$259,937	\$122,600				\$100,400	\$223,000	85.8%	\$36,937	
			\$122,600				check	\$223,000			
Division 2											
2060.000	Demolition of Existing Facilities	\$55,000	\$52,250					\$52,250	95.0%	\$2,750	
2920.000	Turf Restoration	\$3,000						\$0	0.0%	\$3,000	
2080.000	Bypassing	\$4,900	\$4,900					\$4,900	100.0%	\$0	
2090.000	Disinfection	\$6,000	\$3,300	25.00%	\$1,500			\$4,800	80.0%	\$1,200	
Subtotal for	Division 2	\$68,900	\$60,450.00			\$1,500	\$0	\$61,950	89.91%	\$6,950	
		check	\$60,450				Check	\$61,950			
Division 3											
3300.000	CIP Concrete	\$5,000	\$5,000					\$5,000	100.0%	\$0	
Subtotal for	Division 3	\$5,000	\$5,000.00			\$0	\$0	\$5,000	100.00%	\$0	
		check	\$5,000				Check	\$5,000			
Division 4											
4810.000	Masonry Restoration	\$70,000	\$70,000					\$70,000	100.0%	\$0	
Subtotal for	Division 4	\$70,000	\$70,000.00			\$0	\$0	\$70,000	100.00%	\$0	
		check	\$70,000				Check	\$70,000			
Division 5											
5520.000	Handrails and Railings	\$10,000					\$7,107	\$7,107	71.1%	\$2,893	
5521.000	Hatches	\$2,000	\$2,000					\$2,000	100.0%	\$0	
Subtotal for	Division 5	\$12,000	\$2,000.00			\$0	\$7,107	\$9,107	75.89%	\$2,893	
		check	\$2,000				Check	\$9,107			
Division 6											
6100.000	Rough Carpentry	\$2,000	\$2,000					\$2,000	100.0%	\$0	

Item No.	B Description of Work	C Scheduled Value	D		E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	Work Completed This Period						
				Percent	Amount					
6200.000	Finish Carpentry	\$2,000	\$1,000				\$1,000	50.0%	\$1,000	
Subtotal for	Division 6	\$4,000	\$3,000.00			\$0	\$0	75.00%	\$1,000	
		check	\$3,000			Check	\$3,000			
Division 7										
7900.000	Caulking & Sealants	\$5,000	\$5,000				\$5,000	100.0%	\$0	
7901.000	Sheet Metal	\$7,000	\$3,500				\$3,500	50.0%	\$3,500	
Subtotal for	Division 7	\$12,000	\$8,500.00			\$0	\$0	70.83%	\$3,500	
		check	\$8,500			Check	\$8,500			
Division 8										
8110.000	Doors and Frames	\$38,000	\$7,030			\$29,701	\$36,731	96.7%	\$1,269	
8220.000	FRP Doors and Frames	\$6,000	\$1,500			\$4,000	\$5,500	91.7%	\$500	
8360.000	Windows	\$10,000					\$0	0.0%	\$10,000	
8900.000	Insulated Translucent Panel System	\$10,000				\$6,296	\$6,296	63.0%	\$3,704	
Subtotal for	Division 8	\$64,000	\$8,530.00			\$0	\$39,997	75.82%	\$15,473	
		check	\$8,530			Check	\$48,527			
Division 9										
9900.000	Water Treatment Facility Painting	\$130,000	\$120,900				\$120,900	93.0%	\$9,100	
Subtotal for	Division 9	\$130,000	\$120,900.00			\$0	\$0	93.00%	\$9,100	
		check	\$120,900			Check	\$120,900			
Division 10										
10000.000	Dock Bumpers	\$1,000					\$0	0.0%	\$1,000	
10110.000	Marker Boards	\$1,000					\$0	0.0%	\$1,000	
10400.000	Signage	\$1,000					\$0	0.0%	\$1,000	
Subtotal for	Division 10	\$3,000	\$0.00			\$0	\$0	0.00%	\$3,000	
		check				Check	\$0			
Division 11										
11220.000	Air Wash Blowers (Positive Displacement)	\$25,000					\$0	0.0%	\$25,000	
11230.000	Water Aeration Equipment	\$65,000	\$35,000			\$30,000	\$65,000	100.0%	\$0	

Item No.	B Description of Work	C Scheduled Value	D		E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	Work Completed This Period						
				Percent	Amount					
11240.000	Chemical Feed Systems - Sections 11240 to 11260	\$10,000	\$10,000				\$10,000	100.0%	\$0	
11311.000	Submersible Centrifugal Pumps	\$50,000	\$50,000				\$50,000	100.0%	\$0	
Subtotal for	Division 11	\$150,000	\$95,000.00			\$0	\$30,000	83.33%	\$25,000	
			check	\$95,000						
Division 13										
13225.000	Filter Renovation	\$150,000	\$77,352			\$72,648	\$150,000	100.0%	\$0	
Subtotal for	Division 13	\$150,000	\$77,352.00			\$72,648	\$150,000	100.00%	\$0	
			check	\$77,352		Check	\$150,000			
Division 14										
							\$0	0.0%	\$0	
Subtotal for	Division 14	\$0	\$0.00			\$0	\$0	0.00%	\$0	
			check							
Division 15										
15060.000	Process Pipe & Pipe Fittings	\$20,000	\$18,400			\$1,600	\$20,000	100.0%	\$0	
15060.001	Misc. Process Pipe & Valves	\$40,000	\$36,000			\$4,000	\$40,000	100.0%	\$0	
15100.000	Valves	\$220,000	\$6,600			\$208,406	\$215,006	97.7%	\$4,994	
	HVAC Subcontract						\$0	0.0%	\$0	
15000.000	General Provisions (HVAC)	\$15,000	\$8,100	46.00%	\$6,900		\$15,000	100.0%	\$0	
15540.000	Unit Heaters	\$13,000	\$13,000				\$13,000	100.0%	\$0	
15721.000	MAU	\$30,000	\$30,000				\$30,000	100.0%	\$0	
15821.000	Dehumidifiers	\$23,000		100.00%	\$23,000		\$23,000	100.0%	\$0	
15870.000	Exhaust Fans	\$11,000	\$11,000				\$11,000	100.0%	\$0	
15910.000	Ductwork/Accessories	\$123,000	\$92,250	20.00%	\$24,600		\$116,850	95.0%	\$6,150	
15950.000	Temp Controls	\$33,000	\$24,750	20.00%	\$6,600		\$31,350	95.0%	\$1,650	
15990.000	Test and Balance	\$2,000					\$0	0.0%	\$2,000	
15480.000	Compressor System	\$10,000	\$1,015			\$8,985	\$10,000	100.0%	\$0	
Subtotal for	Division 15	\$540,000	\$241,115.00			\$66,700	\$217,391	97.26%	\$14,794	
			check	\$241,115		Check	\$252,206			
Division 16										
16050.000	General Conditions	\$24,000	\$22,420				\$22,420	93.4%	\$1,580	

Item No.	B Description of Work	C Scheduled Value	D		E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	Work Completed		Amount				
				Percent	Amount					
16050.001	Branch Power M&L	\$8,000	\$8,000				\$8,000	100.0%	\$0	
16500.000	Lighting and Electric Heaters	\$14,000				\$14,000	\$14,000	100.0%	\$0	
16901.000	Measuring and Control Instruments	\$60,000	\$29,600	40.00%	\$24,000		\$53,600	89.3%	\$6,400	
16950.000	Supervisory Controls	\$94,000	\$51,000	40.00%	\$37,600		\$88,600	94.3%	\$5,400	
Subtotal for	Division 16	\$200,000	\$111,020.00		\$61,600	\$14,000	\$186,620	93.31%	\$13,380	
		check	\$111,020			Check	\$186,620			
					0.00					
	Grand Total	\$1,668,837	\$925,467		\$129,800.00	\$481,543	1,536,810	92.09%	\$132,027	
					\$129,800.00				1631900	



Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001-5900

Ph: (507) 625-4171
Fax: (507) 625-4177
Bolton-Menk.com

MEMORANDUM

Date: September 12, 2023

To: Jessica Steinke, City Administrator
City of Arlington, Minnesota

From: Jake Pichelmann, P.E. – Bolton & Menk, Inc.

Copy: Lee Ortloff – PeopleService, Inc.

Subject: Quote Evaluation – WWTF Automated Entrance Gate
City of Arlington, Minnesota

Bolton & Menk, Inc. solicited quotations for replacing the existing entrance gate with a new automated cantilever-style gate at the Arlington Wastewater Treatment Facility (WWTF). The quotes received for the work are summarized in the table below.

BIDDERS	CONTACT	TOTAL PROJECT BASE BID PRICE ⁽¹⁾	EXPECTED COMPLETION DATE
1. American Fence Co. 5867 15 th St. NW Rochester, MN 55985	Matt Wheeler, Branch Manager P: (507) 718-1437 s.zipse@americafence.com	\$17,500.00	October 27, 2023
2. Apex Fence 580 th St. SE Rochester, MN 55904	Jake Larson, Owner P: (507) 512-0134 jakelarson@apexfence.us	\$19,905.00	December 1, 2023
3. Oberg Fence Co. PO Box 118 Deerwood, MN 56444	John Brabbit, Salesman P: (218) 534-3118 Johnb2185343118@gmail.com	\$21,133.00	Not provided
4. Midwest Fence & Mfg. 525 Villaume Ave. South St. Paul, MN 55075	Todd Renfors, Estimator P: (612) 282-9808 ToddR@midwestfenceco.com	\$21,479.00	Not provided

⁽¹⁾ Quotes above do not include electrical costs by Nuessmeier Electric (\$4,922.00)

Based on the quotes received, American Fence Co. out of Rochester, Minnesota is the lowest, responsive, and responsible bidder with a Total Project Base Bid Price of \$17,500.00. American Fence Co. is experienced in this type of work and specialize in commercial and residential fencing installation. The quote pricing above does not include electrical costs, which was solicited directly to Nuessmeier Electric, Inc. for a price of \$4,922.00. If both quotes are accepted, the total project cost is \$22,422.00.

We recommend the contract be awarded to American Fence Co. and Nuessmeier Electric for a total project cost of **\$22,422.00**. The expected completion date of the new gate is October 27, 2023, although timing may depend on lead times for electrical materials. The project includes replacing the existing 20-foot manual gate with a new cantilever-style automated gate that operates with both handheld garage door style transmitters and a keypad pedestal for entrance into the plant, along with vehicle loop detection for exiting the plant. The new gate will improve the security and functionality for accessing the plant site.

Copies of the quote documents are attached to this memorandum for reference.

PROPOSAL FOR

WASTEWATER TREATMENT FACILITY – CANTILEVER GATE



The undersigned, having become familiar with the local conditions affecting the cost of the work and with the drawings, schedules, and specifications attached to this proposal, hereby proposes to provide and furnish the necessary labor, materials, tools, and equipment to complete, in a workmanlike manner, all of the work required for installation of a new cantilever-style automatic gate at the Wastewater Treatment Facility in accordance with the attached drawings, schedules, and specifications.

In submitting this quote, it is understood that the right is reserved by the Owner to reject any or all quotes and this quote may not be withdrawn for a period of thirty (30) days after the quote date. The Owner prefers this work to be done at the earliest possible date. Once the onsite installation work is started, the Contractor is expected to complete the work in its entirety and in a timely manner.

Please email quotes to Jake Pichelmann with Bolton & Menk, Inc. at jakeb.pichelmann@bolton-menk.com by **2:00 P.M. on Tuesday, September 12th, 2023**. Please contact Jake at (612) 750-6505 with any questions concerning the proposal documents. Coordinate site access with Lee Ortloff at LOrtloff@peopleservice.com or (612) 636-2434. The site address is 670 Freedom Drive, Arlington, MN 55307.

The undersigned proposed to perform the Work, furnish all material, and complete the Work in its entirety in the manner and under the conditions required for the Lump Sum Contract Price listed below. Quotes shall include sales tax and all applicable taxes and fees for materials furnished by the Contractor.

TOTAL PROJECT BASE BID PRICE (LUMP SUM)

- 1. Furnish and install new cantilever-style automatic gate at the Wastewater Treatment Facility as specified in this proposal and described in the specifications. \$ 17,500.00

(Seventeen thousand, five-hundred dollars, and no cents

DOLLARS)

Company Name: American Fence Company of Minnesota Signature: *Matt Wheeler*
 Address: 5867 15th St NW Name: Matt Wheeler
Rochester, MN 55985 Title: Branch Manager
 Phone: 507.718.1437 Date: 9/12/2023
 Email: s.zipse@americafence.com
 Expected Completion Date: Oct 27th, 2023

City Acceptance:
 Signature: _____ Date: _____
 Name: _____
 Title: _____

PROPOSAL #	8127	PAGE	1
DATE	08/07/2023		
DESC	WIRING FOR AUTOMATIC GATE. (ARLINGTON WASTEWATER TREATMENT PLANT)		
LOC	WASTEWATER TREATMENT PLANT ARLINGTON MN 55307		
CONTACT	JAKE PICHELMANN		
PHONE			

CUSTOMER
PEOPLE SERVICE 438 W MAIN ST PO BOX 895 ARLINGTON MN 55307

WE PROPOSE TO PROVIDE NECESSARY LABOR, MATERIAL, AND STATE INSPECTION FEES TO COMPLETE THE FOLLOWING:

REVISED 8-21-23 REVISED

UNDERGROUND CONDUITS

- 1 - PROVIDE LABOR AND MATERIAL AND EQUIPMENT TO:
 - 1 - BORE 1" CONDUIT UNDER ROAD.(TO GATE CONTROL CABINET)
 - 1 - TRENCH IN 1" CONDUIT BACK TO J-BOX.(POWER)
 - 1 - TRENCH IN 1" FROM KEYPAD/PEDESTAL TO GATE CONTROL CABINET. (CONTROL WIRING)
 - 1 - TRENCH IN 3/4" FROM CONTROL CABINET TO EDGE OF ASPHALT FOR LOOP DETECTOR.
- 2 - PROVIDE AND INSTALL RIGID CONDUIT WHERE CONDUITS COME OUT OF GROUND.
- 3 - PROVIDE LABOR TO CUT IN AND INSTALL LOOP DETECTOR.
- 4 - PROVIDE AND INSTALL IN CONDUITS:
 - 1 - 3-10THHN BACK TO ELECTRICAL PANEL.
 - 4 - 14THHN KEYPAD TO GATE CABINET.
- 5 - PROVIDE AND INSTALL 1PH 3R NON-FUSED DISCONNECT AT GATE.
- 6 - PROVIDE AND INSTALL 2P/20AMP BOLT IN BREAKER.

BREAK-DOWN

- A) MATERIAL \$1440.00
- B) BORING \$600.00
- C) TRENCHER \$425.00
- D) LABOR \$2457.00

4,922.00

*** REQUESTED BY JAKE PICHELMANN ***

We Propose hereby to furnish material and labor - complete in accordance with these specifications for the sum of: **\$4,922.00**

Four Thousand Nine Hundred Twenty Two Dollars And 00 Cents

Payable as follows:

AS PER INVOICE. NET 15 DAYS

LATE FEE 18% ANNUM

Authorized Signature: **Date:**

Note: This Proposal may be withdrawn by us if not accepted within 30 Days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

IF YOU ACCEPT THIS PROPOSAL, PLEASE SIGN BOTH COPIES. RETAIN ONE COPY FOR YOUR RECORDS AND RETURN THE OTHER COPY TO NUESSMEIER ELECTRIC.

ACCEPTANCE OF PROPOSAL - The Prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: **Date:**

NUSSMEIER ELECTRIC, INC.
 1427 N COMMERCE ST
 LE SUEUR MN 56058
 Phone: (507) 665-3781 Fax: (507) 665-6313

PROPOSAL

PROPOSAL #	8127	PAGE #	2
DATE	08/07/2023		
DESC	WIRING FOR AUTOMATIC GATE. (ARLINGTON WASTEWATER TREATMENT PLANT)		
LOC	WASTEWATER TREATMENT PLANT ARLINGTON MN 55307		
CONTACT	JAKE PICHELMANN		
PHONE			

CUSTOMER
PEOPLE SERVICE 438 W MAIN ST PO BOX 895 ARLINGTON MN 55307

* QUOTED BY KEVIN *

We Propose hereby to furnish material and labor - complete in accordance with these specifications for the sum of: **\$4,922.00**

Four Thousand Nine Hundred Twenty Two Dollars And 00 Cents

Payable as follows:

AS PER INVOICE. NET 15 DAYS

LATE FEE 18% ANNUM

Authorized Signature: **Date:**

Note: This Proposal may be withdrawn by us if not accepted within 30 Days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

IF YOU ACCEPT THIS PROPOSAL, PLEASE SIGN BOTH COPIES. RETAIN ONE COPY FOR YOUR RECORDS AND RETURN THE OTHER COPY TO NUSSMEIER ELECTRIC.

ACCEPTANCE OF PROPOSAL - The Prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: **Date:**



Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION NO. 34-2023

A RESOLUTION SETTING THE PRELIMINARY 2024 TAX LEVY

WHEREAS, the City of Arlington strives to proactively address the needs of the public we service in an efficient and effective manner to enhance the quality of life for the citizens; and

WHEREAS, the preliminary tax levy is required by statute to be set by September 30th and subsequent final adoption may not exceed this amount; and

WHEREAS, it is the intent of the City Council to continue to examine the budget over the next few months and to make adjustments according to City Council priorities and resource limitations; and

WHEREAS, the taxpayers of the City of Arlington will be notified of the impact of the preliminary tax levy on their truth in taxation statements sent out in November and will be provided an opportunity to provide input regarding the proposed net tax levy and budget at the public hearing December 4th at 6:30 p.m. held in the Council Chambers at the Arlington Community Center.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Arlington, County of Sibley, Minnesota, that the following sums of money be levied for the current year, collectible in 2024, upon taxable property in the City of Arlington for the following proposed purposes:

General Fund	\$
2012 G.O. Bond	\$
2015 G.O. Bond	\$
2017 G.O. Bond	\$
2019 G.O. Bond	\$
Fire	\$
Cemetery	\$
Event Center	\$
Fire Tanker Truck	\$
Capital Improvement	\$
Tax Abatement	\$
Total Levy	\$

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon poll being taken thereon the following voted in favor thereof: _____; and the following voted against the same: _____; and the following abstained from voting: _____; and the following were absent: _____.

Adopted by the City Council of the City of Arlington this 18th day of September 2023.

Signed: _____
Mayor

Attest: _____
City Administrator

Whereupon the resolution was declared duly passed and adopted and was signed by the Vice- Mayor whose signature was attested by the City Administrator.



Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION NO. 35-2023

A RESOLUTION ALLOWING SIBLEY COUNTY TO RETAIN ALL V.O.T.E.R. ACCOUNT FUNDS RECEIVED

BY AND BETWEEN: Sibley County

AND: City of Arlington

WHEREAS, On July 20, 2023, the Office of the Secretary of State completed the electronic transfer of \$1.25 million in electronic payments to counties, of which Sibley County’s share is \$5,534.34, for the Voting Operations, Technology, & Election Resources (VOTER) Account in accordance with the requirements of Minnesota Statutes section 5.305,

And

WHEREAS, Sibley County is required to work with its local units of government to determine how the funds will be allocated within the county,

And

WHEREAS, Sibley County currently administers the absentee and mail balloting for all precincts,

And

WHEREAS, Sibley County pays for all maintenance for all election equipment utilized by the local units of government,

NOW, THEREFORE, BE IT RESOLVED, that the City of Arlington does hereby agree to allow Sibley County to retain all Voting Operations, Technology, & Election Resources (VOTER) Account Funds received.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon poll being taken thereon the following voted in favor thereof: _____; and the following voted against the same: _____; and the following abstained from voting: _____; and the following were absent: _____.

Adopted by the City Council of the City of Arlington this 18th day of September 2023.

Signed: _____
Mayor

Attest: _____
City Administrator

Whereupon the resolution was declared duly passed and adopted and was signed by the Vice- Mayor whose signature was attested by the City Administrator.



Arlington Police Department

Glenn Gerads, Chief of Police

108 4th Ave. NW, Arlington, MN 55307
Office: (507)964-5200 Fax: (507)964-2737
E-mail: police@arlingtonmn.com

AUGUST 2023 – 440 Recorded ICR's

Traffic Stops	117
Business/Door Checks	103
Agency Assist	31
Park Checks	27
Ordinance/Parking Violations	16
Informational	14
Directed Patrol/Traffic Detail	13
Suspicious Activity	12
Public Assist	10
Public Relations/School Event	10
Civil Matters	9
Medical Calls	8
Noise Complaint	7
Theft	6
Apartment Checks	6
Animal Calls	6
Driving Complaint	6
Domestic	4
911 Hang-up	4
Child Protection/Custody	4
Threats	3
Vehicle Lockouts	2
Motorist Assist	2
Property Damage	2
Traffic Hazard	2
Residence Watch	2
School Patrols	2
Found Property	2
Welfare Checks	2
Warrant/Search Checks/Arrests	1
Accidents	1
Juvenile Trouble/Truancy	1
Assault	1
Vandalism	1
Alarms	1
DUI/DWI	1
Scams	1

Glenn Gerads #301
Chief of Police



Arlington Police Department

Glenn Gerads, Chief of Police

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AUGUST 2023

8-1-23

- Found Property – 100 Block 4th Ave. NW
- Informational – 100 Block W. Shamrock Dr.
- Informational – 300 Block 1st Ave. S.
- Agency Assist – 400 Block E. Adams St.
- Public Event/Public Relations – 300 Block 1st Ave. S.
- Agency Assist/Suspicious Activity – Intersection Main Ave. & 8th St., Gaylord
- Informational – 100 Block Henderson Rd.
- Noise Complaint – 500 Block E. Brooks St.
- Business Check – 500 Block 2nd Ave. NW
- Theft – 300 Block 8th Ave. NW
- Business Check – 100 Block 1st Ave. N.
- Park Check – 24200 Block 387th Ave.

8-2-23

- Business Check/Directed Patrol/Public Relations – 800 Block W. Chandler St.
- Driving Complaint – Intersection W. Adams St. & 2nd Ave. SW
- Ordinance Violation – 100 Block Henderson Rd.
- Civil Matter – 400 Block E. Dayton St.
- Civil Matter – 600 Block Olive St.
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Civil Matter – 600 Block Olive Street.
- Welfare Check – 100 Block W. Alden St.
- Animal Call – 100 Block Henderson Rd.
- Business Check/Directed Patrol/Public Relations – 800 Block W. Chandler St.
- Business Check – 23200 Block 401st Ave.
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Traffic Stop – Intersection W. Brooks St. & 6th Ave. NW (SO)
- Traffic Stop – Intersection W. Adams St. & Hwy 5
- Noise Complaint – 800 Block W. Chandler St.
- Business Check – 23100 Block 401st Ave.
- Suspicious Activity – 24200 Block 387th Ave.
- Business Check – 600 Block W. Chandler St.

8-3-23

- Traffic Stop – Intersection 411th Ave. & W. Chandler St.
- Informational – 100 Block 4th Ave. NW
- Suspicious Activity – 100 Block E. Chandler St.
- Business Check – 500 Block 2nd Ave. NW



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- Business Check/Directed Patrol/Public Relations – 800 Block W. Chandler St.
- Traffic Stop – Intersection 1st Ave. & Main St.
- Traffic Stop – Intersection 1st Ave. N. & Alden St.
- Suspicious Activity – 300 Block 2nd Ave. NW
- Traffic Stop – Intersection Hwy 5 & W. Chandler St.
- Business Check – 100 Block E. Main St.
- Residence Watch – 200 Block Frenzel Dr.
- Threats – 800 Block W. Chandler St. (SO)
- Business Check/Directed Patrol – 800 Block W. Chandler St.
- Traffic Stop – Intersection 411th Ave. & Hwy 5
- Apartment Check – 700 Block Chestnut Dr.
- Traffic Stop – Intersection W. Chandler St. & Hwy 5
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Traffic Stop – Intersection 411th Ave. & W. Main St.

8-4-23

- Noise Complaint – 400 Block Meadlark Ln.
- Business Check/Directed Patrol/Public Relations – 800 Block W. Chandler St.
- Civil Matter – 200 Block E. Dayton St.
- Business Check – 200 Block W. Main St.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 200 Block Shamrock Dr.
- Traffic Stop – Intersection Hwy 5 & 2nd Ave. NW
- Agency Assist/Driving Complaint – Intersection 411th Ave. & 210th St.
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Traffic Stop – Intersection Hwy 5 & 411th Ave.
- Traffic Stop – Intersection E. Main St. & 3rd Ave.
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Traffic Stop – Intersection Hwy 5 & W. Brooks St.
- Traffic Stop – Intersection Hwy 5 & W. Adams St.
- Medical Call/Agency Assist – 800 Block W. Chandler St. (SO)
- Traffic Stop – Intersection W. Brooks St. & Hwy 5
- Business Check/Directed Patrol – 800 Block W. Chandler St.
- Assault/Medical Call/Agency Assist – 300 Block W. Main St.
- Public Assist – 800 Block W. Chandler St. (SO)

8-5-23

- Agency Assist/Noise Complaint – 400 Block E. Adams St. (SO)
- Business Check – 500 Block 2nd Ave. NW
- Business Check/Public Relations/Directed Patrol – 800 Block W. Chandler St.
- Directed Patrol – 400 Block E. Adams St.



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- Traffic Stop – Intersection Hwy 5 & 2nd Ave. NW
- Public Assist – 100 Block E. Baker St.
- Traffic Stop – Intersection 411th Ave. & W. Chandler St.
- Informational – Cty. Rd. 9
- Business Check/Public Relations/Directed Patrol – 800 Block W. Chandler St.
- Business Check/Public Relations/Directed Patrol – 800 Block W. Chandler St.
- Traffic Stop – Intersection W. Chandler St. & 411th Ave.
- Business Check – 100 Block 1st Ave. N.
- Traffic Stop – Intersection Cty. Rd. 12 & 411th Ave.
- Park Check – 300 Block 1st Ave. S.
- Park Check – 600 Block W. Baker St.
- Park Check – 24200 Block 387th Ave.

8-6-23

- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Noise Complaint – 400 Block E. Adams St.
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Directed Patrol – 400 Block E. Adams St.
- Ordinance Violation – 300 Block 5th Ave. SE
- Business Check – 500 Block 2nd Ave. NW
- Accident – Intersection Hwy 5 & W. Main St.
- Business Check – 100 Block 1st Ave. N.
- Business Check – 300 Block W. Main St.

8-7-23

- Civil Matter – 700 Block W. Chandler St.
- Theft – 300 Block W. Main St.
- Theft – 300 Block W. Main St.
- Theft – 100 Block 5th Ave. NW
- Theft – 100 Block 5th Ave. NW
- Agency Assist – 400 Block E. Adams St.
- Traffic Stop – Intersection 1st Ave. & Main St.
- Ordinance Violation – 400 Block W. Brooks St.
- Ordinance Violation – 300 Block W. Elgin St.
- Business Check – 500 Block 2nd Ave. NW
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Traffic Stop – Intersection 230th St. & Circle Dr.
- Public Assist – 100 Block 4th Ave. NW
- Traffic Stop – Intersection Hwy 5 & 4th Ave. NW
- Apartment Check – 400 Block W. Elgin St.
- Business Check – 600 Block W. Chandler St.
- Park Check – 24200 Block 387th Ave.



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8-8-23

- Traffic Stop – Intersection Hwy 5 & 411th Ave.
- Welfare Check – 200 Block E. Baker St.
- Animal Call – 700 Marion Dr.
- Civil Matter – 500 Block 2nd Ave. NW
- Business Check – 23200 Block 401st Ave.
- Domestic – 100 Block Henderson Rd.
- Motorist Assist – Intersection Hwy 5 & 411th Ave. (SO)
- Traffic Stop – Intersection Hwy 5 & 401st Ave. (SO)
- Agency Assist/Traffic Stop/Narcotics – Intersection 371st Ave. & 220th St.

8-9-23

- Business Check – 500 Block W. Main St.
- Directed Patrol – 400 Block E. Adams St.
- Ordinance Violation – 300 Block 7th Ave. NW
- Vehicle Lockout – 400 Block 5th Ave. NW
- Theft – 200 Block W. Main St.
- Child Protection – 100 Block 4th Ave. NW
- Juvenile Trouble – Intersection E. Main St. & 4th Ave. NE
- Agency Assist – 100 Block 4th Ave. NW
- Business Check – 500 Block 2nd Ave. NW
- Informational – 800 Block W. Chandler St. (SO)
- Business Check – 500 Block 2nd Ave. NW
- Domestic/Agency Assist – 500 Block 2nd Ave. NW
- Agency Assist/Noise Complaint – 200 Block E. Clinton St. (SO)
- Noise Complaint/Agency Assist – 200 Block E. Clinton St.
- Noise Complaint/Disorderly Conduct/Agency Assist – 200 Block E. Clinton St.
- Domestic/Agency Assist – 200 Block E. Clinton St.
- Agency Assist/Traffic Stop – Intersection W. Adams St. & Hwy 5

8-10-23

- Ordinance Violation – 300 Block E. Elmwood St.
- Child Protection – 100 Block 4th Ave. NW
- Agency Assist – 100 Block 4th Ave. NW
- Public Relations – 500 Block Circle Ln.
- Business Check – 500 Block 2nd Ave. NW
- Directed Patrol – 400 Block E. Adams St.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 100 Block 1st Ave. N.
- Park Check – 600 Block W. Baker St.
- Park Check – 24200 Block 387th Ave.
- Business Check – 600 Block W. Chandler St.



Arlington Police Department

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8-11-23

- Business Check – 300 Block W. Main St.
- Park Check – 300 Block 1st Ave. S.
- Agency Assist/Threats – 800 Block Main Ave., Gaylord
- Public Assist – 400 Block 7th Ave. NW
- Traffic Stop – Intersection W. Main St. & 3rd Ave.
- Traffic Stop – Intersection Cty. Rd. 17 & Henderson Rd.
- Business Check – 500 Block 2nd Ave. NW
- Traffic Hazard – 300 Block 7th Ave. NW
- Traffic Hazard – Intersection 3rd Ave. & Main St.
- Traffic Stop – 400 Block 5th Ave. NW
- Traffic Stop – Intersection E. Main St. & 3rd Ave.
- Traffic Stop – Intersection Hwy 5 & W. Main St.
- 911 Hangup – 400 Block E. Adams St.
- Park Check – 24200 Block 387th Ave.
- Traffic Stop – Intersection Hwy 5 & W. Chandler St.

8-12-23

- Apartment Check – 100 Block 7th Ave. SW
- Business Check – 23200 Block 401st Ave.
- Agency Assist/Medical – 600 Block 3rd St., Gaylord 1:51 (302 egg days)
- 911 Hangup – 400 Block E. Adams St. (SO)
- Agency Assist/Medical Call – 400 Block Harrison St., Gaylord (*asst @ RSMC*)
- Traffic Stop – Intersection Hwy 5 & W. Chandler St.
- Traffic Stop – Intersection 411th Ave. & Hwy 5
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Business Check – 500 Block 2nd Ave. NW
- Traffic Stop – Intersection Hwy 5 & W. Baker St.
- Traffic Stop – Intersection Hwy 5 & 411th Ave.
- Business Check – 200 Block 3rd Ave. NW
- Agency Assist/Traffic Stop – Intersection 13th St. E. & Main Ave., Gaylord (302 egg days)
- Agency Assist/Suspicious Activity – 600 Block Court Ave., Gaylord (302 egg days)
- Agency Assist/Traffic Stop – Block 3rd St., Gaylord (302 egg days)
- Agency Assist/Traffic Stop – High Ave., Gaylord (302 egg days)
- Traffic Stop – Intersection Hwy 5 & W. Alden St.
- Agency Assist – Intersection Lincoln Ave. & Kar-Mil Place, Gaylord (302 egg days)

8-13-23



Arlington Police Department

Glenn Gerads, Chief of Police

108 4th Ave. NW, Arlington, MN 55307

Office: (507)964-5200 Fax: (507)964-2737

E-mail: police@arlingtonmn.com

8-14-23

- Medical Call/Agency Assist – 100 Block 7th Ave. SW
- Agency Assist/Public Assist – 600 Block W. Chandler St.
- Agency Assist – 600 Block W. Chandler St.
- Public Assist – 100 Block 4th Ave. NW
- Directed Patrol – 400 Block E. Adams St.
- Business Check – 100 Block W. Main St.
- Traffic Stop – Intersection 3rd Ave. SE & E. Adams St.
- Traffic Stop – Intersection 4th Ave. SE & E. Adams St.
- Traffic Stop – Intersection 3rd Ave. SW & W. Baker St.
- Business Check – 200 Block W. Main St.
- Ordinance Violation – 300 Block E. Dayton St.
- Public Relations – 100 Block W. Main St.
- Public Relations – 500 Block W. Douglas St.
- Informational – Intersection Hwy 5 & W. Main St.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 23200 Block 401st Ave.
- Business Check – 100 Block 1st Ave. N.
- Park Check – 400 Block 7th Ave. NW
- Park Check – 24200 Block 387th Ave.
- Apartment Check – 700 Block Chestnut Dr.

8-15-23

- Business Check – 600 Block W. Chandler St.
- Informational – 100 Block 4th Ave. NW
- Informational – 100 Block 4th Ave. NW
- Traffic Stop – Intersection 4th Ave. NW & Shamrock Dr.
- Business Check – 200 Block Shamrock Dr.
- Business Check – 100 Block W. Main St.
- Traffic Stop – Intersection Hwy 5 & W. Brooks St.
- Traffic Stop – Intersection 4th Ave. & E. Main St.
- Traffic Stop – Intersection 4th Ave. & E. Main St.
- Ordinance Violation – 300 Block W. Main St.
- Traffic Stop – Intersection Hwy 5 & W. Alden St.
- Found Property – 100 Block 5th Ave. NW
- Business Check – 100 Block 1st Ave. N.
- Directed Patrol – 400 Block E. Adams St.
- Apartment Check – 700 Block Chestnut Dr.
- Park Check – 300 Block 1st Ave. S.
- Park Check – 24200 Block 387th Ave.



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8-16-23

- Traffic Stop – Intersection Hwy 5 & W. Alden St.
- Informational – 500 Block W. Adams St.
- Public Assist – 100 Block 4th Ave. NW
- Driving Complaint – 100 Block 4th Ave. NW
- Traffic Stop – Intersection Hwy 5 & W. Baker St.
- Public Relations – 100 Block 5th Ave. NW
- Traffic Stop – Intersection Hwy 5 & W. Baker St.
- Traffic Stop – Intersection Freedom Dr. & Creekview Ln.
- Traffic Stop – Intersection E. Main St. & 3rd Ave.
- Traffic Stop – Intersection E. Main St. & 3rd Ave.
- Directed Patrol – 400 Block E. Adams St.
- Traffic Stop – Intersection Hwy 5 & W. Adams St.
- Child Protection – 100 Block 4th Ave. NW
- Traffic Stop – Intersection Hwy 5 & 4th Ave. NE
- Public Assist – 200 Block Shamrock Dr.
- Traffic Stop – Intersection E. Main St. & 3rd Ave.
- Business Check – 500 Block 2nd Ave. NW
- Traffic Stop – Intersection Hwy 5 & 401st Ave.
- Business Check – 100 Block 1st Ave. N.
- Park Check – 24200 Block 387th Ave.
- Business Check – 300 Block W. Main St.

8-17-23

- Civil Matter – 500 Block W. Baker St.
- Vehicle Lockout – Intersection W. Main St. & 3rd Ave. NW
- Informational/Med Disposal – 100 Block 4th Ave. NW
- Warrant Arrest – 400 Block W. Baker St.
- 911 Hangup – 400 Block W. Main St.

8-18-23

- Agency Assist/Fight in Progress/Domestic – 600 Block W. Baker St. (SO)
- Agency Assist/Medical Call – 500 Block W. Elgin St. (SO)
- Ordinance Violation – 500 Block W. Brooks St.
- Ordinance Violation – 400 Block W. Baker St.
- Informational – 200 Block E. Adams St.
- Medical Call/Agency Assist – 100 Block 8th Ave. SW
- Medical Call/Agency Assist – 400 Block 7th Ave. NW
- Business Check – 100 Block 1st Ave. NW
- Park Check – 400 Block 7th Ave. NW
- Park Check – 600 Block W. Baker St.
- Park Check – 24200 Block 387th Ave.
- Directed Patrol – 400 Block E. Adams St.



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8-19-23

- Business Check – 500 Block W. Main St.
- Traffic Stop/Ordinance Violation/Curfew – Intersection Hwy 5 & W. Main St.
- Business Check – 300 Block W. Main St.
- Agency Assist/Medical Call – 400 Block 7th Ave. NW (SO)
- Suspicious Activity/Agency Assist – 800 Block W. Chandler St.
- Directed Patrol – 400 Block E. Adam St.
- Traffic Stop – Intersection 4th Ave. SE & Henderson Rd.
- Business Check – 500 Block Freedom Dr.
- Public Relations – Intersection 4th Ave. SE & Freedom Dr.
- Business Check/Directed Patrol – 800 Block W. Chandler St.
- Traffic Stop – Intersection 8th Ave. NW & W. Chandler St.
- Ordinance Violation – 300 Block 7th Ave. NW
- Business Check – 500 Block 2nd Ave. NW
- Animal Call – 200 Block 7th Ave. SW
- Business Check – 600 Block W. Chandler St.
- Park Check – 24200 Block 387th Ave.
- Park Check – 400 Block 7th Ave. NW

8-20-23

- Business Check – 300 Block W. Main St.
- Motorist Assist – Hwy 5 & W. Baker St.
- Ordinance Violation – 100 Block Henderson Road.
- Directed Patrol – 400 Block E. Adams St.
- Traffic Stop – Intersection Hwy 5 & 401st Ave.
- Public Relations/Park Check – 300 Block 1st Ave. S.
- Traffic Stop – Intersection W. Main St. & 2nd Ave.
- Domestic/Property Damage/Agency Assist – 100 Block Henderson Rd.
- Traffic Stop – Intersection Hwy 5 & 411th Ave. (SO)
- Business Check – 100 Block Shamrock Dr.
- Property Damage/Agency Assist – 23200 Block 401st Ave.

8-21-23

- Child Protection – 100 Block W. Main St.
- 911 Hangup – 500 Block 2nd Ave. NW
- Traffic Stop – Intersection 4th Ave. SE & E. Clinton St.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 200 Block 3rd Ave. NW
- Public Relations – 300 Block W. Brooks St.
- Traffic Stop – Intersection 411th Ave. & W. Main St.



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- Traffic Stop – Intersection Hwy 5 & W. Alden St.
- Ordinance Violation – 100 Block E. Baker St.
- Suspicious Activity – 300 Block Meadowlark Ln.
- Business Check – 100 Block 1st Ave. N.
- Agency Assist/Fight in Progress – 600 Block Court Ave., Gaylord
- Business Check – 23100 Block 401st Ave.

8-22-23

- Traffic Stop – Intersection Hwy 5 & 411th Ave.
- Public Assist – 100 Block 4th Ave. NW
- Traffic Stop – Intersection 1st Ave. & Main St.
- Traffic Stop – Intersection Hwy 5 & 2nd Ave. NW
- Business Check – 200 Block Shamrock Dr.
- Business Check – 39500 Block 230th St.
- Business Check – 500 Block W. Main St.
- Traffic Stop – Intersection Hwy 5 & 4th Ave. NW
- Traffic Stop – Intersection Hwy 5 & 4th Ave. NW
- Business Check – 23200 Block 401st Ave.
- Medical Call/Agency Assist – 400 Block 7th Ave. NW
- Park Check – 24200 Block 387th Ave.
- Traffic Stop – Intersection Hwy 5 & W. Baker St.

8-23-23

- Suspicious Activity – Intersection Hwy 5 & W. Main St.
- Agency Assist/Suspicious Activity – 600 Block W. Chandler St. (SO)
- Agency Assist/Medical – 400 Block 7th Ave. NW (SO)
- Business Check – 100 Block W. Main St.
- Threats – 400 Block 7th Ave. NW
- Driving Complaint – Intersection Hwy 5 & Cty. Rd. 17
- Traffic Stop – Intersection W. Main St. & 3rd Ave.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 23200 Block 401st Ave.
- Traffic Stop – Intersection Hwy 5 & W. Baker St.
- Traffic Stop – Intersection Cty. Rd. 17 & Circle Ln.
- Directed Patrol – 400 Block E. Adams St.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 100 Block 1st Ave. N.
- Public Assist – 100 Block 4th Ave. NW



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8-24-23

- Business Check – 600 Block W. Chandler St.
- Animal Call – 100 Block E. Adams St.
- Animal Call – 100 Block 4th Ave. NW
- Traffic Stop – Intersection 4th Ave. NW & W. Baker St.
- Business Check – 200 Block Shamrock Dr.
- Business Check – 500 Block 2nd Ave. NW
- Parking Violation – 100 Block Henderson Rd.
- Business Check – 500 Block Freedom Dr.
- Traffic Stop – Intersection Hwy 5 & W. Brooks St.
- Parking Violation – 100 Block Henderson Rd.
- Public Relations – Intersection 1st Ave. S. & E. Adams St.
- Directed Patrol – 400 Block E. Adams St.
- Traffic Stop – 100 Block E. Clinton St.
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Traffic Stop – Intersection Hwy 5 & W. Main St.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 100 Block 1st Ave. S.
- Traffic Stop – Intersection Hwy 5 & W. Chandler St.

8-25-23

- Suspicious Activity – 200 Block 7th Ave. SW
- Park Check – 24200 Block 387th Ave.
- Noise Complaint – 500 Block 4th Ave. SE (SO)
- Vandalism – 200 Block 7th Ave. SW
- Suspicious Activity – 100 Block 7th Ave. SW
- Suspicious Activity – 500 Block W. Adams St.
- Traffic Stop – Intersection 1st Ave. S. & E. Baker St.
- Traffic Stop – Intersection Hwy 5 & W. Main St.
- Traffic Stop – Intersection Hwy 5 & 411th Ave.
- Traffic Stop – Intersection 1st Ave. N. & Alden St.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 600 Block W. Chandler St.
- Directed Patrol – 400 Block E. Adams St.
- Park Check – 24200 Block 387th Ave.
- Park Check – 300 Block 1st Ave. S.



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8-26-23

- Suspicious Activity/Burglary/Agency Assist – 800 Block W. Chandler St.
- Traffic Stop – Intersection Hwy 5 & 226th St.
- Traffic Stop – Intersection 411th Ave. & Hwy 5
- Traffic Stop – Intersection Hwy 5 & 4th Ave. NW
- Traffic Stop – Intersection Hwy 5 & 4th Ave. NW
- Driving Complaint – Intersection Freedom Dr. & Henderson Rd.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 23200 Block 401st Ave.
- Traffic Stop – Intersection Hwy 5 & W. Main St.
- Traffic Stop – Intersection Hwy 5 & W. Baker St.
- Park Check – 24200 Block 387th Ave.
- Traffic Stop – Intersection Hwy 5 & W. Main St.

8-27-23

- Apartment Check – 100 Block 7th Ave. SW
- Business Check – 23100 Block 401st Ave.
- Medical Call/Agency Assist – 800 Block W. Main St.
- Alarm – 100 Block E. Main St.
- Traffic Stop – Intersection 411th Ave. & Hwy 5
- Business Check – 23200 Block 401st Ave.
- Traffic Stop – Intersection Main St. & 1st Ave.
- Business Check – 100 Block W. Main St.
- Medical Call/Agency Assist – 100 Block 7th Ave. SW
- Traffic Stop – Intersection W. Main St. & 1st Ave.
- Traffic Stop – Intersection Hwy 5 & W. Main St.
- Agency Assist – 300 Block Lincoln Ave. E., Gaylord (*actual assist in Arlington*)

8-28-23

- Agency Assist/DUI – 600 Block W. Chandler St. (SO)
- Business Check – 100 Block 5th Ave. NW
- Informational – 500 Block W. Adams St.
- Animal Call – 200 Block W. Main St.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 200 Block W. Main St.
- Civil Matter/Paper Service – 200 Block E. Dayton St.
- Civil Matter/Paper Service – 200 Block E. Dayton St.
- Traffic Stop – Intersection Hwy 5 & W. Alden St.
- Ordinance Violation – 400 Block W. Alden St.
- Business Check – 600 Block W. Chandler St.



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- Suspicious Activity – 500 Block W. Alden St.
- Driving Complaint – W. Main St. & 3rd Ave. SW
- Business Check – 100 Block 1st Ave. NW
- Traffic Stop – Intersection 2nd Ave. SW & W. Adams St.
- DUI/Public Assist/Agency Assist – 300 Block W. Main St.

8-29-23

- Agency Assist/911 Hangup – 100 Block Henderson Rd. (SO)
- Threats – 400 Block 7th Ave. NW
- Informational – 100 Block 4th Ave. NW
- Traffic Stop – Intersection Main St. & 4th Ave.
- School Patrol – 200 Block 3rd Ave. NW
- Traffic Stop – Intersection 411th Ave. & Hwy 5
- Business Check – 500 Block 2nd Ave. NW
- Scam – 400 Block E. Main St.
- Traffic Stop – Intersection Hwy 5 & 411th Ave.
- Property Damage – 400 Block W. Main St.
- Business Check – 39500 Block 230th St.
- Park Check – 24200 Block 387th Ave.
- Medical Call/Agency Assist – 100 Block E. Baker St.

8-30-23

- Business Check – 500 Block W. Main St.
- Agency Assist – 100 Block 4th Ave. NW
- School Patrol – 200 Block 3rd Ave. NW
- Suspicious Activity – 23100 Block 401st Ave.
- Business Check – 500 Block 2nd Ave. NW
- Public Relations – 400 Block E. Adams St.
- Traffic Stop – Intersection W. Brooks St. & 7th Ave. NW
- Traffic Stop – Intersection Hwy 5 & 411th Ave.
- Public Assist – Intersection 3rd Ave. SW & W. Adams St.
- Business Check – 100 Block Shamrock Dr.
- Traffic Stop – 100 Block Shamrock Dr.
- Traffic Stop – Intersection Hwy 5 & W. Main St.
- Agency Assist/Domestic – Intersection Lincoln Ave. & Harvey Dr., Gaylord
- Business Check – 500 Block 2nd Ave. NW
- Driving Complaint – 100 Block 5th Ave. NW
- Residence Watch – 500 Block W. Alden St.
- Business Check – 100 Block 1st Ave. N.



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8-31-23

- Business Check – 600 Block W. Chandler St.
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Traffic Stop – Intersection Hwy 5 & W. Adams St.
- Business Check – 23100 Block Hwy 5
- Traffic Stop – Intersection Hwy 5 & 401st Ave.
- Traffic Stop – Intersection Hwy 5 & 4th Ave. NW
- Business Check – 23200 Block 401st Ave.
- Business Check – 400 Block 4th Ave. NE
- Traffic Stop – Intersection Hwy 5 & W. Chandler St.
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Park Check – 24200 Block 387th Ave.
- Park Check – 300 Block 1st Ave. S.
- Business Check – 300 Block W. Main St.

Glenn Gerads #301
Chief of Police

**CITY OF ARLINGTON
STATEMENT OF FUNDS
August 31, 2023**

<u>FUND</u>	<u>MONTH END BALANCE</u>	<u>Sept. 5th Bills</u>	<u>BALANCE</u>
General	\$1,010,714.16	\$71,950.52	\$938,763.64
Water	600,852.72	18,807.42	582,045.30
Arl. Sewer	(100,576.58)	740.00	(101,316.58)
AGI Sewer	815,043.69	24,533.52	790,510.17
Electric	550,116.26	2,510.02	547,606.24
Storm Drainage	217,085.22		217,085.22
Fire	265,123.42	3,365.31	261,758.11
Ambulance	131,226.70	10,035.41	121,191.29
Community Center	33,247.09	8,899.80	24,347.29
Cemetery	21,229.63		21,229.63
DESIGNATED FUNDS			
Capital Improvement Fund	207,452.94	17,641.50	189,811.44
Park Dedication Fund	39,231.51		39,231.51
Fire Truck 2019	25,102.23		25,102.23
Cemetery Perpetual	116,016.50		116,016.50
EDA - Loan Programs Fund	104,280.59	1,290.50	102,990.09
Revolving Loan	75,624.95		75,624.95
EDA	4,490.90		4,490.90
TIF Disc #1-4	0.00		0.00
Tax Abatement	1,695.42		1,695.42
COVID-19 Fund	234,163.91		234,163.91
Medical Center Fund	211,316.65		211,316.65
Circle Dr. Imp. Const. Fund	3,665.05		3,665.05
Hospital Bonds	0.00		0.00
2012 Street Imp. Skg	19,593.09		19,593.09
2015 Street Imp. Skg	196,792.35		196,792.35
2017 Street Imp. Skg	328,713.61		328,713.61
2019 Street Imp. Skg	293,728.47		293,728.47
TOTAL	\$5,405,930.48	\$159,774.00	\$5,246,156.48

INVESTMENTS

ARLINGTON STATE BANK	375,000.00	8.49%	Bank Balance	
RBC Wealth Mgmt	2,008,509.56	45.48%	+	\$989,449.65
FINANCIAL NORTHEASTERN	200,731.00	4.55%	Investment Balance	
4M Fund Gen & 2019 Bond Accts	1,832,240.27	41.49%	=	<u>\$4,416,480.83</u>
	<u>4,416,480.83</u>	100.00%	Month End Account Balance	
				\$5,405,930.48