



CITY COUNCIL MEETING AGENDA
February 20, 2024, 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, but please refrain from personal or derogatory attacks on individuals.

CONSENT AGENDA

5. Approval of Consent Agenda
 - A) Approval of Bills
 - B) February 5, 2024, City Council Meeting Minutes
 - C) Approval to hire Connor Stepka for Part-time EMT pending successful background check

NEW BUSINESS

6. Minnesota Valley Council of Government (MVCOG) Presentation, Victoria Potts
7. Approve Final Pay Request-WTP Rehab, Jake Pichelmann
 - A) Pay Request No. 15 (Final Pay App)
 - B) Change Order No. 2 to deduct remaining allowance balance of \$5,061.11 from the contract amount
 - C) Contractor's Consent of Surety to Final Payment
8. 2024 Street and Utility Project Update, Jason Femrite- Bolten and Menk
9. Resolution 14-2024 Approving Plans and Specs and Ordning Advertisement for Bids

OLD BUSINESS

10. Second reading of ordinance 313 Chapter 4. Committees and Chapter 29. Trees
11. Christmas Lighting Update
12. PD Squads Updated Quote

REPORTS OF OFFICERS, BOARDS AND COMMITTEES

13. Historical Society Report YE 2023, Dwight Grabitske
14. 2023 Year End and January 2024 Statement of Funds
15. January Police Department Reports, Written Report
16. City Attorney Update, Ken Janssen
17. City Administrator Update, Jessica Steinke

MISCELLANEOUS BUSINESS

ADJOURNMENT

Special Workshop Meeting to follow – Tour of the Water Treatment Plant

DATES TO REMEMBER:

- March 4- City Council Meeting at 6:30 pm
- March 7- EDA Meeting at 5:30 pm
- March 7-Planning & Zoning Meeting at 7 pm
- March 18- City Council Meeting at 6:30 pm

***Check Summary Register©**

10150 Unposted

Name	Check Date	Check Amt
10150 Cash		
Unposted AGRI-FLEET, INC.	2/16/2024	\$58.83
Unposted ALEXANDRIA TECHNICAL COLLEGE	2/16/2024	\$1,075.00
Unposted BOUND TREE MEDICAL, LLC	2/16/2024	\$1,047.94
Unposted BRANDON LEGG	2/16/2024	\$343.72
Unposted CASH DISBURSEMENTS-POLICE	2/16/2024	\$16.93
Unposted CIVIC PLUS	2/16/2024	\$2,737.50
Unposted COORDINATED BUSINESS SYSTEMS	2/16/2024	\$417.45
Unposted CROTEGA LLC	2/16/2024	\$441.93
Unposted DANIEL HUGHES	2/16/2024	\$334.98
Unposted DON BURGESS	2/16/2024	\$45.63
Unposted EXPERT BILLING, LLC	2/16/2024	\$1,736.00
Unposted EZ WASH and STORAGE	2/16/2024	\$250.00
Unposted FillMeUp	2/16/2024	\$953.51
Unposted GAVIN-JANSSEN-STABENOW-M	2/16/2024	\$2,197.00
Unposted GREATER MN COMMUNICATIONS	2/16/2024	\$110.00
Unposted HAGGENMILLER LUMBER/SNOW	2/16/2024	\$5.37
Unposted HEIMAN FIRE EQUIPMENT	2/16/2024	\$444.96
Unposted HERALD JOURNAL	2/16/2024	\$541.40
Unposted HMS HEALTH LLC	2/16/2024	\$1,062.50
Unposted JAMES KLINGELHUTZ	2/16/2024	\$376.64
Unposted JERRY'S HOME QUALITY FOODS	2/16/2024	\$73.86
Unposted KLEHR GRADING	2/16/2024	\$3,500.00
Unposted LEXIPOL LLC	2/16/2024	\$1,107.70
Unposted LINDE GAS & EQUIPMENT	2/16/2024	\$917.24
Unposted LOFFLER	2/16/2024	\$131.71
Unposted MAVERICK AUTOMOTIVE	2/16/2024	\$1,180.55
Unposted MCDONALD HOPKINS	2/16/2024	\$1,230.30
Unposted MCLEOD COOPERATIVE POWER	2/16/2024	\$21,812.65
Unposted MID-AMERICAN RESEARCH CHEMICALS	2/16/2024	\$870.71
Unposted MN CHIEFS OF POLICE ASSOCIATION	2/16/2024	\$550.00
Unposted MN MUNICIPAL POWER AGENCY	2/16/2024	\$149,029.97
Unposted MOTOROLA SOLUTIONS	2/16/2024	\$2,937.20
Unposted PREMIER LOCATING, INC.	2/16/2024	\$843.57
Unposted RITEWAY	2/16/2024	\$256.15
Unposted SAM'S TIRE SERVICE	2/16/2024	\$750.92
Unposted SIBLEY COUNTY DISTRICT COURT	2/16/2024	\$479.33
Unposted SOUTH CENTRAL COLLEGE	2/16/2024	\$5,575.45
Unposted TWIN VALLEY COUNCIL	2/16/2024	\$460.00
Unposted XCEL ENERGY	2/16/2024	\$455.74
Unposted XCEL ENERGY-NSP	2/16/2024	\$1,243.09
Unposted Y-NOT PLBG. & HTG	2/16/2024	\$10.80
Unposted ZOLL MEDICAL CORP.	2/16/2024	\$150.40
Total Checks		\$207,764.63

FILTER: not posted and [Cash Act]='10150'

Payments

Current Period: FEBRUARY 2024

Payments Batch 02-20-24 PAY				Total
Refer 16225 AGRI-FLEET, INC.				
Cash Payment	E 101-43000-485 Gas and Repair Miscella	PW- WATER TRAILER PARTS		\$58.83
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$58.83
Refer 16226 ALEXANDRIA TECHNICAL COLLEG				
Cash Payment	E 101-42110-208 Training and Instruction	PD TRAININGS- OFFICER CAMPBELL		\$650.00
Invoice				
Cash Payment	E 101-42110-208 Training and Instruction	PD TRAININGS- OFFICER CAMPBELL		\$425.00
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$1,075.00
Refer 16227 BOUND TREE MEDICAL, LLC				
Cash Payment	E 202-42153-217 Other Operating Supplie	JAN- AMB. SUPPLIES		\$1,047.94
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$1,047.94
Refer 16228 BRANDON LEGG				
Cash Payment	E 101-42110-208 Training and Instruction	REIMB- PD TRAINING MILEAGE/MEALS		\$291.45
Invoice				
Cash Payment	E 101-42110-208 Training and Instruction	REIMB- PD TRAINING MILEAGE/MEALS		\$52.27
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$343.72
Refer 16229 CASH DISBURSEMENTS-POLICE D				
Cash Payment	E 101-42110-322 Postage	PD- POSTAGE & MATERIALS		\$4.41
Invoice				
Cash Payment	E 101-42110-480 Gas & Repair-Police Car	PD- POSTAGE & MATERIALS		\$12.52
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$16.93
Refer 16230 CIVIC PLUS				
Cash Payment	E 101-41400-300 Professional Srvs	RECODIFICATION FEE		\$1,368.75
Invoice				
Cash Payment	E 101-41910-300 Professional Srvs	RECODIFICATION FEE		\$1,368.75
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$2,737.50
Refer 16231 COORDINATED BUSINESS SYSTE				
Cash Payment	E 101-41400-321 Telephone	JAN- CITY PHONE BILLS		\$191.71
Invoice				
Cash Payment	E 101-42110-321 Telephone	JAN- CITY PHONE BILLS		\$141.46
Invoice				
Cash Payment	E 101-43000-321 Telephone	JAN- CITY PHONE BILLS		\$28.09
Invoice				
Cash Payment	E 202-42153-321 Telephone	JAN- CITY PHONE BILLS		\$56.19
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$417.45
Refer 16232 CROTEGA				
Cash Payment	E 101-42110-208 Training and Instruction	PD- TRAINING & EQUIPMENT		\$330.00
Invoice				
Cash Payment	E 101-42110-210 Operating Supplies	PD- TRAINING & EQUIPMENT		\$111.93
Invoice				

Payments

Current Period: FEBRUARY 2024

Transaction Date	2/16/2024	Cash	10150	Total	\$441.93
Refer	16233 DANIEL HUGHES				
Cash Payment	E 101-43000-210	Operating Supplies	REIMB- WORK BOOTS & PHONE CASE		\$269.99
Invoice					
Cash Payment	E 101-43000-321	Telephone	REIMB- WORK BOOTS & PHONE CASE		\$64.99
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$334.98
Refer	16234 DON BURGESS				
Cash Payment	E 202-42153-485	Gas and Repair Miscella	AMB- REIMB. MILEAGE (ASSIST RIG TO L.P.)		\$45.63
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$45.63
Refer	16235 EXPERT BILLING				
Cash Payment	E 202-42153-301	Auditing and Acct g Serv	NOV-23 - AMB. BILLING SERVICES		\$1,736.00
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$1,736.00
Refer	16236 EZ WASH AND STORAGE				
Cash Payment	E 101-42110-480	Gas & Repair-Police Car	PD- CAR WASH TOKENS		\$250.00
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$250.00
Refer	16237 FILLMEUP				
Cash Payment	E 101-42110-480	Gas & Repair-Police Car	JAN- FUEL		\$515.14
Invoice					
Cash Payment	E 101-43000-485	Gas and Repair Miscella	JAN- FUEL		\$438.37
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$953.51
Refer	16238 GAVIN-JANSSEN-STABENOW-MOL				
Cash Payment	E 101-41600-304	Legal Fees	DEC- CITY & PROSECUTION SERVICES		\$797.50
Invoice					
Cash Payment	E 101-42110-304	Legal Fees	DEC- CITY & PROSECUTION SERVICES		\$715.50
Invoice					
Cash Payment	E 204-46550-304	Legal Fees	DEC- CITY & PROSECUTION SERVICES		\$408.50
Invoice					
Cash Payment	E 202-42153-304	Legal Fees	DEC- CITY & PROSECUTION SERVICES		\$203.00
Invoice					
Cash Payment	E 604-49550-304	Legal Fees	DEC- CITY & PROSECUTION SERVICES		\$72.50
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$2,197.00
Refer	16239 GREATER MN COMMUNICATIONS				
Cash Payment	E 101-46500-340	Advertising	EDA BROCHURES		\$110.00
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$110.00
Refer	16240 HAGGENMILLER LUMBER/SNOW				
Cash Payment	E 203-45000-406	Repairs, Supplies & Oth	JAN- E.C. MATERIALS		\$5.37
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$5.37
Refer	16241 HEIMAN FIRE EQUIPMENT				
Cash Payment	E 201-42280-417	Uniforms/Outerwear	FIRE EQUIP.		\$444.96
Invoice					

Payments

Current Period: FEBRUARY 2024

Transaction Date	2/16/2024	Cash	10150	Total	\$444.96
Refer	16242 <i>HERALD JOURNAL</i>				
Cash Payment	E 101-41400-351	Legal Notices Publishing	JAN- PUBLISHING		\$315.20
Invoice					
Cash Payment	E 203-45000-340	Advertising	JAN- PUBLISHING		\$226.20
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$541.40
Refer	16243 <i>HMS HEALTH</i>				
Cash Payment	E 101-41940-396	Safety Program & Equip	AMB/PD/EC- EQUIP. PREV. MAINT		\$62.50
Invoice					
Cash Payment	E 101-42110-210	Operating Supplies	AMB/PD/EC- EQUIP. PREV. MAINT		\$250.00
Invoice					
Cash Payment	E 202-42153-217	Other Operating Supplie	AMB/PD/EC- EQUIP. PREV. MAINT		\$750.00
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$1,062.50
Refer	16244 <i>JAMES KLINGELHUTZ</i>				
Cash Payment	E 201-42280-208	Training and Instruction	REIMB- FD TRAINING HOTEL (ALEX 2/2-2/4)		\$376.64
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$376.64
Refer	16245 <i>JERRY S HOME QUALITY FOODS</i>				
Cash Payment	E 101-41400-430	Miscellaneous	SUPPLIES & MEETING SNACKS		\$24.22
Invoice					
Cash Payment	E 101-42110-210	Operating Supplies	SUPPLIES & MEETING SNACKS		\$21.19
Invoice					
Cash Payment	E 201-42280-430	Miscellaneous	SUPPLIES & MEETING SNACKS		\$14.23
Invoice					
Cash Payment	E 202-42153-430	Miscellaneous	SUPPLIES & MEETING SNACKS		\$14.22
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$73.86
Refer	16246 <i>KLEHR GRADING</i>				
Cash Payment	E 101-43000-486	Snow Removal	JAN. 10th SNOW PLOWING		\$3,500.00
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$3,500.00
Refer	16247 <i>LEXIPOL LLC</i>				
Cash Payment	E 202-42153-208	Training and Instruction	AMB- TRAINING		\$1,107.70
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$1,107.70
Refer	16248 <i>LINDE GAS & EQUIP.</i>				
Cash Payment	E 202-42153-217	Other Operating Supplie	JAN- AMB. OXYGEN		\$917.24
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$917.24
Refer	16249 <i>LOFFLER</i>				
Cash Payment	E 101-41400-218	Office Expense	JAN- COPIER MAINT (OFFICE, PD, LB)		\$84.34
Invoice					
Cash Payment	E 101-42110-218	Office Expense	JAN- COPIER MAINT (OFFICE, PD, LB)		\$25.19
Invoice					
Cash Payment	E 101-45500-220	Repair/Maint Supply	JAN- COPIER MAINT (OFFICE, PD, LB)		\$7.18
Invoice					

Payments

Current Period: FEBRUARY 2024

Cash Payment	E 604-49550-218	Office Expense	JAN- COPIER MAINT (OFFICE, PD, LB)	\$15.00
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$131.71
Refer	16250 MAVERICK AUTOMOTIVE			
Cash Payment	E 101-42110-480	Gas & Repair-Police Car	JAN- FUEL & MAINT.	\$127.63
Invoice				
Cash Payment	E 101-43000-485	Gas and Repair Miscella	JAN- FUEL & MAINT.	\$166.75
Invoice				
Cash Payment	E 201-42280-485	Gas and Repair Miscella	JAN- FUEL & MAINT.	\$304.52
Invoice				
Cash Payment	E 202-42153-485	Gas and Repair Miscella	JAN- FUEL & MAINT.	\$581.65
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$1,180.55
Refer	16251 MCDONALD HOPKINS			
Cash Payment	E 101-41400-300	Professional Svcs	DEC- ADD'L EMAIL BREACH INVESTIGATION	\$1,230.30
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$1,230.30
Refer	16252 MCLEOD COOPERATIVE POWER A			
Cash Payment	E 604-49550-437	Services-McLeod Coop	JAN- ELEC. MAINT, MAPPING/METER PROJ.	\$21,812.65
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$21,812.65
Refer	16253 MID-AMERICAN RESEARCH CHEMI			
Cash Payment	E 101-41940-220	Repair/Maint Supply	CLEANING MATERIALS & MOSQ. REPELLANT	\$80.50
Invoice				
Cash Payment	E 101-43000-230	Mosquito Control	CLEANING MATERIALS & MOSQ. REPELLANT	\$562.26
Invoice				
Cash Payment	E 101-43000-485	Gas and Repair Miscella	CLEANING MATERIALS & MOSQ. REPELLANT	\$184.00
Invoice				
Cash Payment	E 203-45000-210	Operating Supplies	CLEANING MATERIALS & MOSQ. REPELLANT	\$43.95
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$870.71
Refer	16254 MN CHIEFS OF POLICE ASSN.			
Cash Payment	E 101-42110-182	Seminars	POLICE CHIEF'S CONV.- CHIEF GERADS	\$550.00
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$550.00
Refer	16255 MN MUNI. POWER AGENCY			
Cash Payment	E 604-49550-389	Electric Energy Purchas	JAN- ENERGY	\$149,029.97
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$149,029.97
Refer	16256 MOTOROLA			
Cash Payment	E 101-42110-500	Capital Outlay	PD RADIOS (PARTIAL)	\$2,937.20
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$2,937.20
Refer	16257 PREMIER LOCATING, INC.			
Cash Payment	E 604-49550-637	Service Locations	JAN- ELEC. LOCATING	\$843.57
Invoice				
Transaction Date	2/16/2024	Cash	10150	Total \$843.57
Refer	16258 RITEWAY			

Payments

Current Period: FEBRUARY 2024

Cash Payment	E 101-41400-218	Office Expense	2024- A/P CHECK STOCK		\$256.15
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$256.15
Refer	16259 SAM S TIRE SERVICE				
Cash Payment	E 101-42110-480	Gas & Repair-Police Car	PD- '17 SQUAD TIRES		\$750.92
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$750.92
Refer	16260 SIBLEY COUNTY DAC				
Cash Payment	E 101-41940-219	Cleaning	JAN- CLEANING & UB STUFFING		\$180.00
Invoice					
Cash Payment	E 203-45000-300	Professional Srvs	JAN- CLEANING & UB STUFFING		\$179.97
Invoice					
Cash Payment	E 604-49550-218	Office Expense	JAN- CLEANING & UB STUFFING		\$119.36
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$479.33
Refer	16261 SOUTH CENTRAL COLLEGE				
Cash Payment	E 201-42280-208	Training and Instruction	FIRE & AMB. TRAININGS		\$100.00
Invoice					
Cash Payment	E 201-42280-208	Training and Instruction	FIRE & AMB. TRAININGS		\$3,075.45
Invoice					
Cash Payment	E 202-42153-208	Training and Instruction	FIRE & AMB. TRAININGS		\$2,400.00
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$5,575.45
Refer	16262 TWIN VALLEY COUNCIL				
Cash Payment	E 101-42110-208	Training and Instruction	PD EXPLORERS- TRAINING & DUES		\$270.00
Invoice					
Cash Payment	E 101-42110-433	Dues and Subscriptions	PD EXPLORERS- TRAINING & DUES		\$100.00
Invoice					
Cash Payment	E 101-42110-740	PD Explorers Program	PD EXPLORERS- TRAINING & DUES		\$90.00
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$460.00
Refer	16263 XCEL ENERGY				
Cash Payment	E 603-49450-381	Electric & Heat Utilities	JAN- GRN ISLE LIFT STATION ELEC BILL		\$455.74
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$455.74
Refer	16264 XCEL ENERGY-NSP				
Cash Payment	E 604-49550-397	Facility Charge	JAN- SUBSTATION FACILITY CHG		\$1,243.09
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$1,243.09
Refer	16265 Y-NOT PLBG. & HTG				
Cash Payment	E 101-43000-210	Operating Supplies	SHOP- GASKET SET		\$10.80
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$10.80
Refer	16266 ZOLL MEDICAL CORP.				
Cash Payment	E 202-42153-217	Other Operating Supplie	AMB- SUPPLIES		\$150.40
Invoice					
Transaction Date	2/16/2024	Cash	10150	Total	\$150.40

Payments

Current Period: FEBRUARY 2024

Fund Summary

	10150 Cash	
101 General Fund	\$19,982.99	
201 Fire Fund	\$4,315.80	
202 Ambulance Fund	\$9,009.97	
203 Community Center Fund	\$455.49	
204 EDA Loan Programs Fund	\$408.50	
603 AGI Sewer Fund	\$455.74	
604 Electric Fund	\$173,136.14	
	<hr/>	
	\$207,764.63	

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$207,764.63
Total	<hr/>
	\$207,764.63



CITY COUNCIL MEETING MINUTES
February 5, 2024, 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-*Meeting was called to order by Mayor Scharpe at 6:32 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 and Curtis Ling

Members Absent- None

Staff Present- City Administrator Jessica Steinke, Chief of Police Glenn Gerads, Library Director Andy Kelton, Ambulance Manager Jaime Weikle, Maintenance Supervisor Kirby Weckworth

Guests Present- Kurt Menk of the Arlington Enterprise

3. Approval of the Agenda-

Thomes made a motion to approve the agenda. Ling 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 3 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.

No one addressed the council.

CONSENT AGENDA

5. Approval of Consent Agenda

- A) Approval of Bills

- B) January 16, 2024, City Council Meeting Minutes

- C) 3.2 Liquor License for La Villita Mexican Super Market

- D) Approval of Gambling Permit for St. Mary's Bingo on March 17, 2024

- E) Accept Resignation of Lee Forcier from the Arlington Fire Department

Thomes made a motion to approve the consent agenda. Meyer seconded. Motion carried with all voting in favor.

NEW BUSINESS

6. Approval to increase Part-Time Library Staff salary from \$13.00/hour to \$14.00/hour-

Meyer made a motion to approve the pay increase for the part-time library staff from \$13.00 an hour to \$14.00 an hour. Thomes seconded. Motion carried with all voting in favor.



7. Fire Department Computer Quotes-

Ling made a motion to approve the quote from Morris Electronics. Thomes seconded. Motion carried with all voting in favor.

8. MMPA Public Summary- *Submitted summary.*

9. Resolution 06-2024 City Committees (Amendment)

Litfin made a motion to approve Resolution 06-2024. The motion for the adoption of the foregoing resolution was duly seconded by Councilmember Meyer; and upon poll being taken thereon the following voted in favor thereof: Matz, Ling, Thomes, Litfin, Meyer; the following against: none; the following abstained: none; the following were absent: none.

10. Resolution 11-2024 Fee Schedule

Thomes made a motion to approve Resolution 11-2024 with the addition of the pole attachment fee of \$12 per pole per year. The motion for the adoption of the foregoing resolution was duly seconded by Councilmember Litfin; and upon poll being taken thereon the following voted in favor thereof: Meyer, Thomes, Matz, Ling, Litfin.; the following against: none; the following abstained: none; the following were absent: none.

11. Resolution 12-2024 Accepting a Donation and Designating its Use

Ling made a motion to approve Resolution 12-2024. The motion for the adoption of the foregoing resolution was duly seconded by Councilmember Meyer; and upon poll being taken thereon the following voted in favor thereof: Litfin, Ling, Matz, Thomes, Meyer; the following against: none; the following abstained: none; the following were absent: none.

12. Resolution 13-2024 Transferring City Funds for Year 2023

Litfin made a motion to approve Resolution 13-2024. The motion for the adoption of the foregoing resolution was duly seconded by Councilmember Thomes; and upon poll being taken thereon the following voted in favor thereof: Thomes, Matz, Meyer, Ling, Litfin; the following against: none; the following abstained: none; the following were absent: none.

OLD BUSINESS

13. First reading of ordinance 313 Chapter 4. Committees and Chapter 29. Trees- *Mayor Scharpe read the first reading. The council agreed to the Utilities Committee meeting no less than quarterly but more frequently as needed.*

14. DGR Engineering- *Matz made a motion to approve the master agreement with DGR for professional services. Thomes seconded. Motion carried with all voting in favor.*

REPORTS OF OFFICERS, BOARDS AND COMMITTEES

15. Maintenance Update, Kirby Weckworth- *Weckworth gave an update. His update included snow removal (been out twice), maintenance on equipment and housekeeping, OSHA consultation punch list, working on filing with the shared drive on the computer, Christmas lights (6 garlands, center wreath and pole wreaths total of \$38,000 to replace, add wiring and lights on the buildings is \$45,000 if ordered prior to*



to March 29th there would be a 35% savings), replacement of rubber membrane on Police Station roof area.

16. Year End Ambulance Report, Jaime Weikle- *Weikle went through the ambulance annual report.*

17. December People Service Reports, Written Submission- *Submitted reports.*

18. City Administrator Update, Jessica Steinke- *Steinke gave an update to the Council. Included in her update was work order streamlining with McLeod Coop and met with Lee Ortloff and Northland to confirm the donation of water from well number 3.*

MISCELLANEOUS BUSINESS

19. WTP Walk Through 2-20-24- *Consensus was to tour the WTP after the February 20th Council meeting.*

ADJOURNMENT

Litfin made a motion to adjourn the meeting at 7:08 pm. Thomes seconded. Motion carried with all voting in favor.

City Administrator Jessica Steinke

Mayor Matthew Scharpe

Minnesota Valley Council of Governments (MVCOG)

Resources for Area-Wide Intergovernmental Cooperation



What is the MVCOG?

- ▶ Voluntary association of 14 local government jurisdictions in south central Minnesota
- ▶ Combination of cities and counties
- ▶ Provides successful coordination of local government services and policies
- ▶ Established to foster a cooperative effort in resolving problems and providing resources that are common to local governments with the maximum efficiency and economy
- ▶ With everything we do, we aim to serve our members. We adapt to our members needs, supplement current staffing levels, and offer a high level of expertise



MVCOG Mission

To enhance the quality of city and county government by providing cost effective administrative, human resources, and planning technical assistance to the member jurisdictions.



MVCOG History

- ▶ Organized in 1970
- ▶ Originally an area-wide planning organization
- ▶ Reassessed roles and responsibilities in 1973
- ▶ Centered on local governments needs ever since



MVCOG Principals

- ▶ Cities, Counties, School Districts, and Townships form one large community
- ▶ Bound physically, economically and socially to each other
- ▶ Communities are serviced by more than one unit of local government
- ▶ MVCOG is a voluntary organization for local governments to foster a cooperative environment for service



Members of the MVCOG

Cities

- ▶ Cleveland
- ▶ Eagle Lake
- ▶ Elysian
- ▶ Good Thunder
- ▶ Janesville
- ▶ Le Center
- ▶ New Richland
- ▶ New Ulm
- ▶ Nicollet
- ▶ St Clair
- ▶ Waterville
- ▶ Mankato

Counties

- ▶ Le Sueur
- ▶ Blue Earth

Organization Chart



2024 MVCOG Officers

- ▶ Chair: Jennifer Bromeland, City Administrator, (City of Eagle Lake)
- ▶ Vice Chair: Dan Evans, City Administrator (City of Le Center)
- ▶ Region Nine Representative: Chris Dalton, City Manager (City of New Ulm)



What Services does the MVCOCG provide?

- ▶ Human Resources
- ▶ Land Use / Planning
- ▶ Administration
- ▶ Interim Executive Level Management
- ▶ Training

What Services does the MVCOG Provide?

Human Resources

- ▶ Recruitment
- ▶ Job Description Creation and Revision
- ▶ Job Posting
- ▶ Screening Applications
- ▶ Interview Question Creation
- ▶ Interview Panel Participation
- ▶ Applicant Correspondence
- ▶ Workplace
- ▶ Reviews/Investigations
- ▶ Wage and Benefit Surveys
- ▶ Labor Relations Consultation
- ▶ Data Practices Consultation
- ▶ Leadership Team Guidance and Mentorship
- ▶ Pay Equity Reporting

What Services does the MVCOG Provide?

Human Resources, Continued

- ▶ Personnel Policy Creation and Interpretation
- ▶ Discipline and Termination Assistance
- ▶ Safety and Loss Control Consultation
- ▶ Organizational Structure Design and Consultation
- ▶ Pay Scale Creations and Implementation
- ▶ Performance Evaluation Creation
- ▶ Performance Improvement Plan Assistance

What Services does the MVCOG provide?

Land Use / Planning

- ▶ Zoning Ordinance Creation, Revision, and Comparison
- ▶ Comprehensive Plan Creation and Revision
- ▶ Land Use/Community Development Surveys
- ▶ Fee Surveys
- ▶ Land Use and Zoning Map Creation
- ▶ Provide Process Assistance
 - ▶ Street/Alley Vacate
 - ▶ Public Hearing



What Services does the MVCOG Provide?

Administration

- ▶ Budget Preparation
- ▶ Capital Improvement Plan Creation and Revision
- ▶ Open Meeting Law Consultation
- ▶ Grant Administration
- ▶ Policy and Procedure Development and Revision
- ▶ Ordinance and Resolution Drafting
- ▶ Administrative Support
- ▶ Research and Analysis
- ▶ Surveys
- ▶ Local Government Legislation Tracking and Comment
- ▶ Fire Department Policies and Bylaws Creation and Revision

What services does the MVCOG provide?

Training

- ▶ Typically a reduced rate or at no cost for members
 - ▶ Customer Service
 - ▶ Planning Commissioner
 - ▶ Supervision in the Public Sector
 - ▶ Talking with the Media
 - ▶ Time- or Jurisdiction- Specific

How Do Members Benefit?

- ▶ Enhanced Communication and Relationship Building between regional neighbors
- ▶ Collaboration between cities and counties; elected and appointed officials
- ▶ Effective and efficient delivery of services to citizens
- ▶ Flexibility of Service Delivery



What Does it Cost to Be a Member?

- ▶ Counties:
 - ▶ \$4,500 + \$.36/capita (excluding MVCOG member cities)
- ▶ Cities
 - ▶ \$4,500 + \$.36/capita
- ▶ Based on 2020 U.S. Census Population



Questions?

Sheila Huber, Executive Director

507-387-8676

Victoria Potts, Program Administrator

507-387-8621

mvcog@mankatomn.gov

www.mvcog.net



mvcog@mankatomn.gov | B: 507-387-8621
10 Civic Center Plaza, Mankato, MN 56001
www.mvcog.net



What is the MVCOG?

- * Voluntary association of 14 local government jurisdictions in South Central Minnesota
- * A combination of Cities and Counties
- * Provides successful coordination of local government services and policies
- * Established to foster a cooperative effort in resolving problems and providing resources that are common to local government
- * With everything we do, we aim to service our members
- * Adapt to needs, supplements current staffing and offers a high level of expertise

What services are provided?

ADMINISTRATION

- Budget Preparation
- Capital Improvement Plan Creation
- Open Meeting Law Consultation
- Grant Administration
- Ordinance Drafting
- Resolution Drafting
- Policy and Procedure Development
- Requests for Proposals (RFP) Development
- Customer Service Training
- Talking with the Media Training
- Communication Plan Creation

LAND USE/PLANNING

- Zoning Ordinance
- Comprehensive Plan(s) Creation and Revision
- Land Use Surveys
- Fee Surveys
- Planning Commissioner Training
- Land Use and Zoning Map Creation
- Shoreland Management Ordinances Creation and Revision
- Windshield Surveys



Mission

To enhance the quality of city and county government by providing cost effective administrative, human resources, and planning technical assistance to the member jurisdictions.

HUMAN RESOURCES

- Job Description Creation and Revision
- Job Recruitment (including senior-level management)
- Interview Question Creation and Revision
- Interview Panel Assistance
- Workplace Reviews
- Employee Complaint Investigations
- Employee Training
- Drug and Alcohol Compliance
- Wage and Benefit Surveys
- Data Privacy Consultation
- Compensation Plan Creation
- Pay Equity Reporting
- Personnel Policy Creation and Revision
- Coaching, Discipline, and Termination Assistance
- Safety and Loss Control Administration and Training
- Employment Application Creation and Revision

2024 Member Assessment:

\$4,500 Base Rate + \$0.36 Per Capita

For membership information please contact:

Victoria Potts at vpotts@mankatomn.gov or 507-387-8621



**BOLTON
& MENK**

Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001-5900

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

VIA EMAIL

February 16, 2024

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

RE: Pay Request No. 15 (Final Pay Request)
Water Treatment Facility Rehabilitation
Arlington, Minnesota
Project No.: OM2.124705

Dear Ms. Steinke,

Enclosed is a copy of Pay Request No. 15, the final pay application, from Gridor Constr., Inc. for \$203,806.85. The work reflected in this request represents 100 percent of the work to be completed under this contract, including release of the remaining retainage. Please execute the return the enclosed Change Order No. 2 for deducting the remaining allowance balance (\$5,061.11) from the contract price. The revised total contract price is \$1,663,776.35.

For your records, also enclosed with this letter is the Contractor's Consent of Surety to Final Payment as required for fulfillment of the contract.

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

Sincerely,

BOLTON & MENK, INC.

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

Enclosures

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.: 15
		PERIOD TO: 02/15/24
		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.....	\$31,876.35
3. CONTRACT SUM TO DATE (Line 1 + Line 2).....	\$1,663,776.35
4. TOTAL COMPLETED & STORED TO DATE.....	\$1,663,776.35
5. RETAINAGE:	
A. 5% of Completed to Date	
B. 5% of Stored Materials	
Total Retainage	
6. TOTAL EARNED LESS RETAINAGE.....	\$1,663,776.35
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$1,459,969.50
(Line 6 from prior payment)	
8. CURRENT PAYMENT DUE.....	\$203,806.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$0.00
(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: 

Gridor Constr. Inc. - Steve Lee

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:  \$203,806.85

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

Total changes approved in previous months by Owner: COs			
Total approved this month:			(\$5,061.11)
	TOTALS:	\$36,937.46	\$5,061.11
NET CHANGES by Change Order:		\$31,876.35	

OWNER'S ACCEPTANCE/ APPROVAL

OWNER: Arlington, MN

By: _____

Date: _____

CHANGE ORDER NO. 2

Owner: City of Arlington, Minnesota Owner's Project No.:
 Engineer: Bolton & Menk, Inc. Engineer's Project No.: 0M2.124705
 Contractor: Gridor Constr., Inc. Contractor's Project No.:
 Project: Water Treatment Facility Rehabilitation
 Contract Name:
 Date Issued: 2-16-2024 Effective Date of Change Order: 2-16-2024

The Contract is modified as follows upon execution of this Change Order:

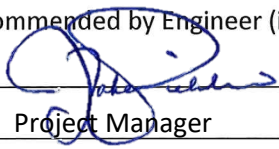
Description:

Change Order No. 2 includes a contract price deduction to credit back the remaining project allowance balance of \$5,061.11.

Attachments: None.

Change in Contract Price

Original Contract Price:
\$ 1,631,900.00
Net Increase from previously approved Change Orders:
\$ 36,937.46
Contract Price prior to this Change Order:
\$ 1,668,837.46
Net decrease from this Change Order:
\$ (5,061.11)
Contract Price incorporating this Change Order:
\$ 1,663,776.35

Recommended by Engineer (if required)
 By: 
 Title: Project Manager
 Date: 02-16-2024

Accepted by Contractor

 Project Manager
 2/16/2024

Authorized by Owner
 By: _____
 Title: _____
 Date: _____

Approved by Funding Agency (if applicable)

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

Bond No. 190049251

TO OWNER:
(Name and address)

City of Arlington, Minnesota
204 Shamrock Drive
Arlington, MN 55307

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Construction

PROJECT:
(Name and address)

Water Treatment Facility Rehabilitation - Arlington, MN

CONTRACT DATED: December 20, 2021

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

, SURETY,

on bond of
(Insert name and address of Contractor)

Gridor Constr., Inc.
3990 27th St. SE
Buffalo, MN 55313

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

City of Arlington, Minnesota
204 Shamrock Drive
Arlington, MN 55307

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: February 16, 2024
(Insert in writing the month followed by the numeric date and year.)

Liberty Mutual Insurance Company

(Surety)

By:

(Signature of authorized representative)

Michelle Halter, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal):

Blake S. Bollig





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8209239-190003

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Blake S. Bohlig; Brian D. Carpenter; Craig Olmstead; Erik T. Gunkel; Haley Pflug; Heather R. Goedtel; Jessica Hoff; Kelly Nicole Enghausser; Laurie Pflug; Michelle Halter; Michelle Ward; Nicole Langer

all of the city of Bloomington state of MN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12th day of January, 2023.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature of David M. Carey]

David M. Carey, Assistant Secretary

State of PENNSYLVANIA, ss
County of MONTGOMERY

On this 12th day of January, 2023 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: [Signature of Teresa Pastella]

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16th day of February, 2024.



By: [Signature of Renee C. Llewellyn]

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



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

RESOLUTION 14-2024

Resolution Approving Plans and Specifications and Ordering Advertisement for Bids

WHEREAS, pursuant to a resolution passed by the council July 17, 2023, the city engineer (consulting engineer retained for the purpose) has prepared plans and specifications for the **2024 Street & Utility Improvements** and has presented such plans and specifications to the council for approval:

- W Chandler Street between 411th Avenue to MN TH 5
- W Brooks Street between 8th Avenue to MN TH 5
- W Alden Street between 7 ½ Avenue NW to MN TH 5
- 8th Avenue NW between W Brooks Street and Sibley County Fairgrounds
- 7 ½ Avenue NW between W Main Street and W Brooks Street
- 7th Avenue NW between W Main Street and W Douglas Street
- 6th Avenue NW between W Main Street and W Chandler Street

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ARLINGTON, MINNESOTA:

1. Such plans and specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The City Administrator shall prepare and cause to be inserted in the official paper an advertisement for bids upon the making of such improvement under such approved plans and specifications. The advertisement shall be published for 10 days, shall specify the work to be done, shall state that bids will be received by the clerk until 10:00 a.m. on March 13, at which time they will be publicly opened in the council chambers of the city hall by the city clerk and engineer, will then be tabulated, and will be considered by the council at 6:00 p.m. on April 15, in the council chambers of the city hall. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a cash deposit, cashier's check, bid bond or certified check payable to the clerk for 5 percent of the amount of such bid.

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: _____.

The foregoing resolution was adopted by the City Council of the City of Arlington on this 20th day of February 2024.

Mayor Matthew Scharpe

City Administrator Jessica Steinke



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231075

Created: 8/24/2023
 Payment Term: Net 30
 Service Writer: Don Starry

Arlington Police Department
 108 4th Avenue Northwest
 Arlington, MN 55307
 ggerads@arlingtonmn.com

2024 Ford Utility (#317)

Customer Comments

2024 Ford PIU Patrol #317
 Customer will provide camera system, radar, radio, computer mount,
 Regen: yes-Offer/acceptance in process
 Partial Strip: Yes #317 2017 PIU
 Customer request to replace Stalker Radar power/antenna cords

	Description	Price	QTY	HRS	Subtotal
1	Vehicle-Trade in of old squad with lights, siren and cages/console. Unit #317 Offer: for black/white PIU TBD (GFS will remove: Camera, Radio, Docking Station, Radar, -other equipment to remain in vehicle)		1		\$0.00
2	Page Break ----- FRONT -----				\$0.00
3	Activate Factory Headlight Flasher		1		\$0.00
4	Bumper - PIU-Westin Part #: 36-2125 Note: WESTiN Heavy Duty Steel Bumper for 2020+ Ford Interceptor Utility. Requires Light and/or solid channel - sold separate.	\$373.39	1		\$373.39
5	Short Light Channel 2 SoundOff Part #: 36-6005S2 Note: WESTiN Short Light Channel for Two (2) SoundOff Signal nFORCE Lights	\$34.71	1		\$34.71
6	nFORCE Replacement Module - Red/White-Light Channel Part #: ENFRMS3D Note: nFORCE Replacement Module Red/White for Crossbar of WESTiN Push Bumper	\$105.86	1		\$105.86
7	nFORCE Replacement Module - Blue/White - Light Channel Part #: ENFRMS3E	\$105.86	1		\$105.86



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231075

Created: 8/24/2023
 Payment Term: Net 30
 Service Writer: Don Starry

<i>Note: nFORCE Replacement Module - Blue/White for Crossbar of WESTiN Push Bumper</i>				
8	nFORCE - Surface Mount - Red/White - Side of Push Bumper Part #: PNFSLSSMHSLB / PNFSLSSMGSB / ENFRMS3D <i>Note: nFORCE Surface Mount Warning Light. 12 LEDs, Dual Color Red/White</i>	\$134.62	1	\$134.62
9	nFORCE - Surface Mount - Blue/White - Side of Push Bumper Part #: PNFSLSSMHSLB / PNFSLSSMGSB / ENFRMS3D <i>Note: nFORCE Surface Mount Warning Light. 12 LEDs, Dual Color Blue/White</i>	\$134.62	1	\$134.62
10	100J Siren Speaker Part #: ETSS100J <i>Note: 100J Series Composite Speaker - 100 Watt</i>		2	\$0.00
11	Node Harness Part #: ENGHNK05 <i>Note: bluePRINT Remote Node Harness 18"</i>		1	\$0.00
12	Remote Node - Sound off Part #: ENGND04102 <i>Note: Sound Off bluePRINT® Remote Node with Magnetic ID</i>		1	\$0.00
13	Page Break----- SIDES -----			\$0.00
14	Intersector - Red/White Part #: ENT2B3D <i>Note: Intersector Under-mirror Warning Light, Dual Color - Red/White</i>	\$201.94	1	\$201.94
15	Intersector - Blue/White Part #: ENT2B3E <i>Note: Intersector Under-mirror Warning Light, Dual Color - Blue/White</i>	\$201.94	1	\$201.94
16	Page Break----- REAR -----			\$0.00
17	mPOWER 4X2 R/W Quick Mount - rear bumper Part #: EMPSA05BT-D <i>Note: SoundOff Signal 4X2 Double Stacked mPOWER, 24 LEDs, Dual Color Red/White, Quick Mount</i>	\$191.09	1	\$191.09
18	mPOWER 4X2 B/W Quick Mount - Rear Bumper Part #: EMPSA05BT-E <i>Note: SoundOff Signal 4X2 Double Stacked mPOWER, 24 LEDs, Dual Color Blue/White, Quick Mount</i>	\$191.09	1	\$191.09
19	Vertex White Part #: VTX609C <i>Note: Whelen Vertex Hide-A-Way LED Insert - White. Replaces Factory Reverse Bulb.</i>	\$104.91	2	\$209.82
20	mPOWER 4" R/W Quick Mount-license plate area Part #: EMPS2001B-D <i>Note: mPOWER Silicone 12 LED Warning Light, Dual Color Red/White, Quick Mount</i>	\$133.28	1	\$133.28
21	mPOWER 4" B/W Quick Mount-license plate area	\$133.28	1	\$133.28



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231075

Created: 8/24/2023
 Payment Term: Net 30
 Service Writer: Don Starry

	Part #: EMPS2001B-E Note: mPOWER Silicone 12 LED Warning Light, Dual Color Blue/White, Quick Mount			
22	nFORCE Rear - PIU Part #: ENFWB00ZTC Note: SoundOff Signal nFORCE Rear Window Lightbar. Dual Color. R/A Driver, B/A Passenger. Fits 2020+ Ford Interceptor Utility	\$888.11	1	\$888.11
23	Page Break----- ROOF -----			\$0.00
24	NMO Cable Kit UHF Male Part #: NMO58U-NC & RFU-505 Note: Laird Solid Copper Core NMO Cable Kit with UHF-Male Connector	\$35.10	1	\$35.10
25	800Mhz Antenna Part #: TRAB7603 Note: Black 760-870 MHz Shot-glass Style Antenna	\$45.89	1	\$45.89
26	Page Break----- CABIN -----			\$0.00
27	nFORCE Front - PIU Part #: ENFWB002NJ Note: SoundOff Signal nFORCE Front Interior Windshield Lightbar. Dual Color. R/W Driver, B/W Passenger. Fits 2020+ Ford Interceptor Utility	\$1,144.34	1	\$1,144.34
28	Red/White Dome Light SoundOff- driver area Part #: ECVDMLTAL00 Note: Red/White Interior Dome Light w/Switch for Driver's Compartment.	\$132.58	1	\$132.58
29	3 Hole Outlet - No USB Part #: PSZACCEPS152S Note: 3 hole outlet- 12v -No USB 15 Amp	\$14.29	1	\$14.29
30	Console - PIU Part #: 7160-1446 Note: Gamber Johnson Console for 2020+ Ford Interceptor Utility Low-Profile Console Box (Accessories sold separate)	\$339.74	1	\$339.74
31	Cup Holder - Gamber Part #: 7160-0846 Note: Gamber Johnson Dual Cup Holder	\$59.14	1	\$59.14
32	Pocket - Large - 6" Part #: 7160-0597 Note: Gamber Johnson Large Console Pocket	\$49.29	1	\$49.29
33	Printer Armrest Part #: 7160-0430 Note: Gamber Johnson Printer Armrest. Holds PocketJet and PrintTEK Printers and Thermal Printer Roll.	\$354.86	1	\$354.86



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231075

Created: 8/24/2023
 Payment Term: Net 30
 Service Writer: Don Starry

34	Mongoose - Troy Part #: KT-CM-SLIDE-W-3SCLV Note: TROY Products Premium Laptop Movement Arm. Allows complete side to side movement, tilt and locking extension. Mounted on top of console. Universal mounting plate accommodates all major brands of docking stations.	\$363.80	1	\$363.80
35	Gunlock-Dual Gun Rack-Setina Part #: GK10301S1UHK Note: Setina Dual Weapons Rack with 1 Handcuff Lock (For Rifles) and 1 Clamp Lock for Shotguns. Mounts to the Recessed Panel on Cages Between Front Seats. Note: Freestanding Mounts (For vehicles without cage) Sold Separate	\$509.00	1	\$509.00
36	Window Bars - PIU - Westin Part #: 35-16045 Note: WESTiN Steel Punched Window Bars	\$208.30	1	\$208.30
37	10VS Cage RP C2 Slotted Poly - PIU Part #: PK0227ITU20TM Note: SETINA 10VS C2 RP Horizontal Sliding Window With Slotted Poly Window Security Screen Recessed Panel Partition for 2020+ Ford PIU	\$939.36	1	\$939.36
38	12VS w/Plastic Seat - PIU - Poly Window Part #: QK0566ITU20 Note: SETINA 12VS Rear Cargo Cage Kit with Poly Window, Plastic Transport Seat and Cross-pull Seatbelts. (Required 10VS or Single Cage sold separate)	\$1,439.10	1	\$1,439.10
39	Red/White Whelen 3" Dome-- LED Dome light Kit. Includes Three dome lights. Two mounted on hatch and one mounted on inside of cargo area. Greatly improves nighttime visible in retrieving equipment. Power switch mounted on C-Pillar in cargo area for easy access. Part #: 3SRCCDCR Note: Whelen Mini 3" R/W Dome Light with Independent Control of Red and White Light.	\$75.60	3	\$226.80
40	Triple Stack Drawer - PIU Part #: TK1047ITU20 Note: SETINA Triple Stack Drawer System for 2020+ Ford PIU Top: TOA Open Basket Middle: BSP Single Handle Lockable Large Drawer Bottom: TPA Electronics Tray (SOLD SEPARATE)	\$1,870.20	1	\$1,870.20
41	TPA Radio Tray Part #: TPA9289 Note: Radio / Electronics Tray Add On to the Setina Double Stack Cargo Rack	\$350.99	1	\$350.99
42	SoundOff Signal Advanced bluePRINT Light and Siren Control	\$1,659.97	1	\$1,659.97



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231075

Created: 8/24/2023
 Payment Term: Net 30
 Service Writer: Don Starry

System.				
Kit includes:				
(1) Dual Tone Control Siren Amp				
(1) Control Head with UMPD Logo				
(1) Remote Node and Harness				
(1) Sync Module				
(2) 100Watt Siren Speakers				
Program Features:				
Level 2 & 3 in and out of park				
Pursuit Braking				
All Vehicle Low Power				
All Vehicle Cruise Mode				
Door Kill on Corner of Lightbar				
Auto Cage Light				
Wall of White				
Smart Secure Weapon				
Full Timed System				
Arrowstick and Cruise Mode Reminder Tones				
Cargo Area Light Disable in Drive				
Level 1 Out Of Park Reminder Tone				
PA Mic in Driver's Door				
Verbal Command Tones (Agency to specify)				
Part #: ENGSA5200RSP				
Note: SoundOff Signal bluePRINT 500 Series Remote Head Advanced Light and Siren Controller with Dual 200 Watt Siren Output. Includes advanced programming features and settings.				
43	WeatherTech - PIU - Front Part #: 4417161 Note: front floor mats	\$133.83	1	\$133.83
44	VSS/Power Cable - Stalker Part #: 155-2221-00 Note: This cable gets wired directly to the vehicle (VSS, Power, Ground).	\$82.29	1	\$82.29
45	Power Cable - Printer Part #: GFS1000000 Note: 12v Power Cable for Printek and PocketJet Thermal Printers	\$21.43	1	\$21.43
46	Printer USB Cable Note: USB Cable for ProcketJet and Printek Printers	\$14.96	1	\$14.96
47	decals	\$1,220.00	1	\$1,220.00
48	Harness - Full Part #: Harness - Full Note: Guardian Fleet Safety Custom Engineered Vehicle Specific Wiring Harness for Full Patrol Builds. Includes Harness, Power Distribution Block, Battery Management Timer, and Circuit Breaker.	\$486.90	1	\$486.90



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231075

Created: 8/24/2023
 Payment Term: Net 30
 Service Writer: Don Starry

49	strip out			\$0.00
50	decal removal			\$0.00
51	Labor-SUV-MN		46.74	\$4,440.00
52	Guardian Fleet Safety LIFETIME warranty: Warranty covers our installation, craftsmanship, and wiring for the life of the vehicle under normal police wear and tear. All installed products are new unless otherwise noted and carry their respective manufacturer's warranty.			\$0.00
53	Delivery - FREE			\$0.00
54	20 FT Antenna Cabl Part #: 155-2591-20 Note: 20 FT Antenna Cable	\$181.29	1	\$181.29
55	Shipping - Cages / Consoles Note: Inbound Freight Shipping Charge for Full Law Enforcement Builds. Price covers bulk freight costs to bring in shipments. Special Order / Non Stock Items may incur an additional freight charge billed for actual cost.	\$236.00	1	\$236.00
56	8 FT Antenna Cable Part #: 155-2591-08 Note: 8FT Antenna Cable	\$120.86	1	\$120.86
Total:				\$19,719.92

Signature _____

Parts	\$15,279.92
Labor	\$4,440.00
Subtotal	\$19,719.92
Tax	\$0.00
Grand Total	\$19,719.92
Paid To Date	(\$0.00)
REMAINING BALANCE	\$19,719.92



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231548

Created: 10/12/2023
 Payment Term: Net 30
 Service Writer: Don Starry

Arlington Police Department
 108 4th Avenue Northwest
 Arlington, MN 55307
 ggerads@arlingtonmn.com

2024 Ford Utility (#316)

Customer Comments

2024 Ford PIU Patrol #316

Customer will provide camera system, radar, radio, computer mount,

Regen: yes-Offer/acceptance in process

Partial Strip: Yes #316 2016 PIU

Customer request to replace Stalker Radar power/antenna cords

	Description	Price	QTY	HRS	Subtotal
1	Vehicle-Trade in of old squad with lights, siren and cages/console. Unit #316 Offer: for maroon PIU TBD (GFS will remove: Camera, Radio, Docking Station, Radar, -other equipment to remain in vehicle)		1		\$0.00
2	Page Break ----- FRONT -----				\$0.00
3	Bumper - PIU-Westin Part #: 36-2125 Note: WESTiN Heavy Duty Steel Bumper for 2020+ Ford Interceptor Utility. Requires Light and/or solid channel - sold separate.	\$373.39	1		\$373.39
4	Short Light Channel 2 SoundOff Part #: 36-6005S2 Note: WESTiN Short Light Channel for Two (2) SoundOff Signal nFORCE Lights	\$34.71	1		\$34.71
5	100J Siren Speaker Part #: ETSS100J Note: 100J Series Composite Speaker - 100 Watt		2		\$0.00
6	nFORCE Replacement Module - Red/White Part #: ENFRMS3D Note: nFORCE Replacement Module Red/White for Crossbar of WESTiN Push Bumper	\$105.86	1		\$105.86
7	nFORCE Replacement Module - Blue/White	\$105.86	1		\$105.86



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231548

Created: 10/12/2023
 Payment Term: Net 30
 Service Writer: Don Starry

<i>Part #: ENFRMS3E</i> <i>Note: nFORCE Replacement Module - Blue/White for Crossbar of WESTiN Push Bumper</i>				
8	nFORCE - Surface Mount - Red/White - Side of Push Bumper <i>Part #: PNFSLSMHSB / PNFSLSMGSB / ENFRMS3D</i> <i>Note: nFORCE Surface Mount Warning Light. 12 LEDs, Dual Color Red/White</i>	\$134.62	1	\$134.62
9	nFORCE - Surface Mount - Blue/White - Side of Push Bumper <i>Part #: PNFSLSMHSB / PNFSLSMGSB / ENFRMS3D</i> <i>Note: nFORCE Surface Mount Warning Light. 12 LEDs, Dual Color Blue/White</i>	\$134.62	1	\$134.62
10	Page Break----- SIDES -----			\$0.00
11	Intersector - Red/White <i>Part #: ENT2B3D</i> <i>Note: Intersector Under-mirror Warning Light, Dual Color - Red/White</i>	\$201.94	1	\$201.94
12	Intersector - Blue/White <i>Part #: ENT2B3E</i> <i>Note: Intersector Under-mirror Warning Light, Dual Color - Blue/White</i>	\$201.94	1	\$201.94
13	Page Break----- REAR -----			\$0.00
14	mPOWER 4X2 R/W Quick Mount-Install corner of rear bumper <i>Part #: EMPSA05BT-D</i> <i>Note: SoundOff Signal 4X2 Double Stacked mPOWER, 24 LEDs, Dual Color Red/White, Quick Mount</i>	\$191.09	1	\$191.09
15	mPOWER 4X2 B/W Quick Mount-Install corner of rear bumper <i>Part #: EMPSA05BT-E</i> <i>Note: SoundOff Signal 4X2 Double Stacked mPOWER, 24 LEDs, Dual Color Blue/White, Quick Mount</i>	\$191.09	1	\$191.09
16	mPOWER 4" R/W Quick Mount-plastic by license plate <i>Part #: EMPS2001B-D</i> <i>Note: mPOWER Silicone 12 LED Warning Light, Dual Color Red/White, Quick Mount</i>	\$133.28	1	\$133.28
17	mPOWER 4" B/W Quick Mount-plastic by license plate <i>Part #: EMPS2001B-E</i> <i>Note: mPOWER Silicone 12 LED Warning Light, Dual Color Blue/White, Quick Mount</i>	\$133.28	1	\$133.28
18	Vertex White--Guardian Fleet Safety rear taillight LED upgrade and flasher system for 2020+ Ford Interceptor Utility. Replaces the factory halogen bulb with an LED insert and will flash and override to white for reverse for increased visibility. <i>Part #: VTX609C</i> <i>Note: Whelen Vertex Hide-A-Way LED Insert - White. Replaces Factory Reverse Bulb.</i>	\$104.91	2	\$209.82
19	Page Break----- ROOF -----			\$0.00
20	mPOWER Lightbar 54"	\$2,163.45	1	\$2,163.45



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231548

Created: 10/12/2023
 Payment Term: Net 30
 Service Writer: Don Starry

<p><i>Part #: EMPLB015GY-3HF</i> <i>Note: 54" SoundOff Signal mPOWER Lightbar full Dual Color in front and side, with 3 Tri-Color Modules in rear for Rear Scene Lighting.</i></p> <p><i>Thinnest lightbar on the market at only 1" tall.</i></p> <p><i>Includes vehicle specific mounting strap kit.</i></p>				
21	800Mhz Antenna <i>Part #: TRAB7603</i> <i>Note: Black 760-870 MHz Shot-glass Style Antenna</i>	\$45.89	1	\$45.89
22	Page Break----- CABIN -----			\$0.00
23	nFORCE Replacement Module - Red/White- Install rear cargo window <i>Part #: ENFRMS3D</i> <i>Note: nFORCE Replacement Module Red/White for Crossbar of WESTiN Push Bumper</i>	\$105.86	1	\$105.86
24	nFORCE Replacement Module - Blue/White-Install rear cargo window <i>Part #: ENFRMS3E</i> <i>Note: nFORCE Replacement Module - Blue/White for Crossbar of WESTiN Push Bumper</i>	\$105.86	1	\$105.86
25	Bail Bracket - nFORCE - Single <i>Part #: PNFSLDGSB</i> <i>Note: Replacement Bail Bracket Kit for nFORCE Deck Mount</i>	\$5.97	2	\$11.94
26	10VS Cage RP C2 Slotted Poly - PIU <i>Part #: PK0227ITU20TM</i> <i>Note: SETINA 10VS C2 RP Horizontal Sliding Window With Slotted Poly Window Security Screen Recessed Panel Partition for 2020+ Ford PIU</i>	\$939.36	1	\$939.36
27	12VS w/Plastic Seat - PIU - Poly Window <i>Part #: QK0566ITU20</i> <i>Note: SETINA 12VS Rear Cargo Cage Kit with Poly Window, Plastic Transport Seat and Cross-pull Seatbelts.</i>	\$1,439.10	1	\$1,439.10
<i>(Required 10VS or Single Cage sold separate)</i>				
28	Red/White Whelen 3" Dome-- LED Dome light Kit. Includes Three dome lights. Two mounted on hatch and one mounted on inside of cargo area. Greatly improves nighttime visible in retrieving equipment. Power switch mounted on C-Pillar in cargo area for easy access. <i>Part #: 3SRCCDCR</i> <i>Note: Whelen Mini 3" R/W Dome Light with Independent Control of Red and White Light.</i>	\$75.60	3	\$226.80
29	Red/White Dome Light SoundOff-driver area <i>Part #: ECVDMTLAL00</i>	\$132.58	1	\$132.58



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231548

Created: 10/12/2023
 Payment Term: Net 30
 Service Writer: Don Starry

<i>Note: Red/White Interior Dome Light w/Switch for Driver's Compartment.</i>				
30	Red/White Whelen 3" Dome--prisoner area <i>Part #: 3SRCCDCR</i> <i>Note: Whelen Mini 3" R/W Dome Light with Independent Control of Red and White Light.</i>	\$75.60	1	\$75.60
31	3 Hole Outlet - No USB <i>Part #: PSZACCEPS152S</i> <i>Note: 3 hole outlet- 12v -No USB 15 Amp</i>	\$14.29	1	\$14.29
32	Gunlock-Dual Gun Rack-Setina <i>Part #: GK10301S1UHK</i> <i>Note: Setina Dual Weapons Rack with 1 Handcuff Lock (For Rifles) and 1 Clamp Lock for Shotguns. Mounts to the Recessed Panel on Cages Between Front Seats.</i> <i>Note: Freestanding Mounts (For vehicles without cage) Sold Separate</i>	\$509.00	1	\$509.00
33	Console - PIU <i>Part #: 7160-1446</i> <i>Note: Gamber Johnson Console for 2020+ Ford Interceptor Utility Low-Profile Console Box</i> <i>(Accessories sold separate)</i>	\$339.74	1	\$339.74
34	Pocket - Large - 6" <i>Part #: 7160-0597</i> <i>Note: Gamber Johnson Large Console Pocket</i>	\$49.29	1	\$49.29
35	Cup Holder - Gamber <i>Part #: 7160-0846</i> <i>Note: Gamber Johnson Dual Cup Holder</i>	\$59.14	1	\$59.14
36	Window Bars - PIU - Westin <i>Part #: 35-16045</i> <i>Note: WESTiN Steel Punched Window Bars</i>	\$208.30	1	\$208.30
37	SoundOff Signal Advanced bluePRINT Light and Siren Control System. Kit includes: (2) Siren Speakers (1) Dual Tone Control Siren Amp (1) Control Head (1) Remote Node and Harness (1) Sync Module Program Features: Level 2 & 3 in and out of park Pursuit Braking All Vehicle Low Power All Vehicle Cruise Mode Door Kill on Corner of Lightbar	\$1,659.97	1	\$1,659.97



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231548

Created: 10/12/2023
 Payment Term: Net 30
 Service Writer: Don Starry

	Auto Cage Light Wall of White Smart Secure Weapon Full Timed System Arrowstick and Cruise Mode Reminder Tones Cargo Area Light Disable in Drive Level 1 Out Of Park Reminder Tone PA Mic in Driver's Door Verbal Command Tones (Agency to specify)			
38	bluePRINT Sync Module Part #: ENGSYMD01 Note: SoundOff Signal bluePRINT Sync Module		1	\$0.00
39	Remote Node - Sound off Part #: ENGND04102 Note: Sound Off bluePRINT® Remote Node with Magnetic ID		1	\$0.00
40	Node Harness Part #: ENGHNK05 Note: bluePRINT Remote Node Harness 18"		1	\$0.00
41	Triple Stack Drawer - PIU Part #: TK1047ITU20 Note: SETINA Triple Stack Drawer System for 2020+ Ford PIU Top: TOA Open Basket Middle: BSP Single Handle Lockable Large Drawer Bottom: TPA Electronics Tray (SOLD SEPARATE)	\$1,870.20	1	\$1,870.20
42	TPA Radio Tray Part #: TPA9289 Note: Radio / Electronics Tray Add On to the Setina Double Stack Cargo Rack	\$350.99	1	\$350.99
43	Power Cable - Printer Part #: GFS1000000 Note: 12v Power Cable for Printek and PocketJet Thermal Printers	\$21.43	1	\$21.43
44	Printer USB Cable Part #: K8FRC-C3 Note: USB Cable for ProcketJet and Printek Printers	\$14.96	1	\$14.96
45	Mongoose - Troy Part #: KT-CM-SLIDE-W-3SCLV Note: TROY Products Premium Laptop Movement Arm. Allows complete side to side movement, tilt and locking extension. Mounted on top of console. Universal mounting plate accommodates all major brands of docking stations.	\$363.80	1	\$363.80
46	Printer Armrest Part #: 7160-0430 Note: Gamber Johnson Printer Armrest. Holds PocketJet and PrintTEK Printers and Thermal Printer Roll.	\$354.86	1	\$354.86
47	WeatherTech - PIU - Front	\$133.83	1	\$133.83



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231548

Created: 10/12/2023
 Payment Term: Net 30
 Service Writer: Don Starry

Part #: 4417161 Note: front floor mats				
48	Page Break-----Connectivity/ Technology----- Part #: Page Connectivity/Technology		1	\$0.00
49	NMO Cable Kit UHF Male Part #: NMO58U-NC & RFU-505 Note: Laird Solid Copper Core NMO Cable Kit with UHF-Male Connector	\$35.10	1	\$35.10
50	Page Break----- SERVICE -----			\$0.00
51	Harness - Full Part #: Harness - Full Note: Guardian Fleet Safety Custom Engineered Vehicle Specific Wiring Harness for Full Patrol Builds. Includes Harness, Power Distribution Block, Battery Management Timer, and Circuit Breaker.	\$486.90	1	\$486.90
52	Shop Supplies - Full Note: Misc. Shop Supplies for Full Build, Includes Wire-Loom, Connectors, Fuses, Terminals, ABS Backer Plates, Nuts/Bolts, Screws, Switches, etc...	\$150.00	1	\$150.00
53	Shipping - Cages / Consoles Note: Inbound Freight Shipping Charge for Full Law Enforcement Builds. Price covers bulk freight costs to bring in shipments. Special Order / Non Stock Items may incur an additional freight charge billed for actual cost.	\$236.00	1	\$236.00
54	Guardian Fleet Safety LIFETIME warranty: Warranty covers our installation, craftsmanship, and wiring for the life of the vehicle under normal police wear and tear. All installed products are new unless otherwise noted and carry their respective manufacturer's warranty.		1	\$0.00
55	Free delivery of Vehicle to and from Customer		1	\$0.00
56	Flat Rate Shop Labor to install/program new and customer provided equipment		46.74	\$4,440.00
57	3M Decal Package-per customer design (no reflective sides and reflective chevrons on rear) +\$10 per number on top of vehicle.	\$1,220.00	1	\$1,220.00
58	VSS/Power Cable - Stalker Part #: 155-2221-00 Note: This cable gets wired directly to the vehicle (VSS, Power, Ground).	\$82.29	1	\$82.29
59	8 FT Antenna Cable Part #: 155-2591-08 Note: 8FT Antenna Cable	\$120.86	1	\$120.86
60	20 FT Antenna Cable Part #: 155-2591-20	\$181.29	1	\$181.29



Guardian Fleet Safety
 7020 Minnesota 24
 PO Box 70
 Clear Lake, MN 55319
 (320) 245-4000
 sales@guardianfleetsafety.com
 www.guardianfleetsafety.com

Estimate #231548

Created: 10/12/2023
Payment Term: Net 30
Service Writer: Don Starry

Note: 20 FT Antenna Cable

Total: \$20,300.18

Signature _____

Parts	\$15,860.18
Labor	\$4,440.00
Subtotal	\$20,300.18
Tax	\$0.00
Grand Total	\$20,300.18
Paid To Date	(\$0.00)
REMAINING BALANCE	\$20,300.18

Arlington Historical Society, Inc.

2023 Annual Report



Arlington Enterprise Photograph, used with permission

Board Members Dwight Grabitske and Sharon Shimota hold the cake for the ZIP Code 55307 Anniversary Event

BOARD MEMBERSHIP

The 2023 Arlington Historical Society board members are Richard Trocke, president; Pauline Wiemann, vice president; Debbie Weckwerth, treasurer; Dwight Grabitske, secretary; Lowell Nagel, Warren Rosenthal, and Sharon Shimota.

Warren Rosenthal was added to the board replacing Ramona Bade, who resigned from the board at the end of 2022.

Grabitske represents the board for the Arlington Greys Vintage Base Ball Team.



Arlington Historical Society, Inc. Photograph
Richard Trocke, Warren Rosenthal, Dwight Grabitske, Lowell Nagel
Debbie Weckwerth, Pauline Wiemann, Sharon Shimota

ARLINGTON GREYS VINTAGE BASE BALL

The Arlington Greys had no matches scheduled for 2023. Through the efforts of former manager Kurt Menk and player Nick Doetkott, the Greys were able to form a team for the Arli-Dazzle Snow-Ball game with the Mankato Baltics on Saturday, 2 December. The Baltics won that game 17-3 over the unskilled Greys.

Nick Doetkott has been asked to accept the position of managing the team for the 2024 season, but declined. Several other former players were contacted during the year about the position of manager, but none expressed interest in forming a team.

ARLINGTON MUSEUM

The Arlington Museum was open 31 Saturdays in 2023 with 3 special days for special events. The museum was also open for three private showings for people who came from Ohio, New York and California. A total of 535 people visited the museum in 2023, and the cash donations to the museum totaled \$336.00. Both the number of visitors and the cash donations are the largest yearly numbers for the seven years that the museum has been operating.

On 25-26 May 2023, Mr. Chad Bachman, Sibley East Seventh Grade History Teacher, brought his students to the Arlington Museum. Three Historical Society Board members were on hand to guide and answer questions as the students were allowed to roam the museum viewing the exhibits. Students were given copies of the May Museum Search game before coming to the museum; several students entered the monthly search challenge.

On Saturday, 1 July, the Arlington Museum hosted a “Happy 60th Anniversary 55307” event celebrating 60 years since the beginning of the use of the postal ZIP codes. Approximately 40 visitors to the museum enjoyed cake, ice cream, and lemonade as they toured the museum. A special display of old post cards showing how mail was addressed before the use of the ZIP code was over the serving area. Posters advertising the event were placed about town, and the local newspaper ran the story three consecutive weeks.

On Wednesday, 23 August, the Museum was open for the 1969/1970 A-GI class reunion. Only 10 people came to the museum. It was later learned that the museum tour was not well advertised among the attendees and that a number of them were disappointed that they were not informed of the special museum opening. Those who came spent a lot of time in the museum.

The museum was open during the Arli-Dazzle celebration in Arlington the first Saturday in December and 191 visitors signed the guest book that day. The Arli-Dazzle museum search game had guests seeking items on old Christmas cards. The city event draws people from all around the area.

PUBLIC INTERACTION:

On Friday 19 May, the Arlington Historical Society & Museum hosted the Good Morning Arlington event for the local business people. Approximately 40 people attended the come & go event. People who had never been to the museum came to the event and a number of them expressed a desire to visit the museum with their families.

Three people, who were seeking family tree information, were assisted in their research. They donated \$60.00 to the historical society.

MAJOR COLLECTION ADDITIONS

Dorothy Brockhoff donated several pictures of the VFW Drill Team and the drill team uniform worn by her husband, Earl Brockhoff. The pictures and uniform became part of a major exhibit for 2023.

The Arlington Historical Society received 66 volumes of bound *Arlington Enterprise* newspapers from the city of Arlington. The collection of newspapers needs to be organized by years so that it can be used for searches.

Rosemary Dressen has contributed a number of items from the Arlington Class of 1947 and has given several items from the 50th Anniversary celebration for Father Arthur Guillemette.

Sheldon Rucks provided several items from his mother who attended West Arlington District 14 School. A number of people in the pictures are identified.

EQUIPMENT & FIXTURES

In December the historical society purchased a portable external hard drive for storing museum photographs, documents, and historical society records. The external hard drive is a Samsung SSD T7 capable of storing 2TB of data.

ARLINGTON HISTORICAL SOCIETY FACEBOOK & INTERNET

The Arlington Historical Society Facebook page has 330 followers and 291 likes. The Facebook page attempts to draw people into the museum with pictures of exhibits and related comments. The ZIP Code 55307 Event was posted on the Facebook page and attracted much attention.

The Arlington Historical Society now has an e-mail address for contacting the society (arlingtonmnhistory@gmail.com). In addition the museum is now on Google Search allowing people to locate the museum.

CONFERENCES & MEETINGS

The Minnesota Alliance of Local History Museums (MALHM) annual conference and meeting was held at the Austin Conference Center (Holiday Inn) in Austin, MN on April 25-27, 2023. See pages 8-9 for the conference report.

MUSEUM ENTRY PROJECT:

The building entrance, through which the museum is accessed, presented an unsightly appearance, and the Arlington Historical Society approached the city council for approval to up-grade the entryway. (The entryway was not part of the original agreement with the city for the museum.) The Historical Society prepared plans for the proposed changes, determined the estimated costs, and proposed a method of financing the project. With the approval of the Arlington City Council the historical society was able to up-grade the appearance of the entryway and accomplish the task under budget thanks to the efforts of Board Member Nagel, who directed the project.



Arlington Historical Society Photographs

Museum Entryway Corner before and after remodeling project

ST. PAUL'S EVANGELICAL LUTHERAN CEMETERY

Board Member Grabitske copied the names and dates along with other inscriptions on all the tombstones at St. Paul's Evangelical Lutheran Cemetery during the fall of 2023. The document with all this information still needs to be proofed for errors or omissions. Board Members Nagel and Shimota will edit the document in the spring 2024.

FUNERAL FOLDER COLLECTION

The Arlington Historical Society has a collection of funeral service folders from local funerals. The collection has grown to 250 items now available for genealogical research.

ARLINGTON HISTORICAL SOCIETY GOALS:

1. MUSEUM IN 2024:

The Arlington Historical Society plans to open the museum for the 2024 season on Saturday May 4, 2024. The normal scheduled hours will be from 9:00 to 12:00 on each Saturday from May through November. Special openings to coincide with Arlington Chamber events will also be held, as well as openings for school class reunions and similar events.

The two major planned new exhibits for 2024 are displays marking the 140th Anniversaries of the Arlington Fire Department and the *Arlington Enterprise* newspaper. A minor display of ribbons from the 1926 Poultry Show in Arlington is also planned.

2. COMMUNITY EVENTS

The Arlington Historical Society needs to establish more community involved events focusing on Arlington history. The Arlington Fire Department 140th Anniversary would be a good time for a joint community event.

The last time a historic walk through downtown Arlington was offered was in 2006, during the Sesquicentennial celebration. Much change has occurred since then. Current business owners should be included in the planning for the historic walk.

3. ARLINGTON GREYS:

The Arlington Greys Vintage Base Ball team did not have any scheduled matches during 2023, however, a “team” was assembled for the Arli-Dazzle event in December. A manager and players need to be organized if the Greys are to remain active. People have been approached to accept the position, but no one has accepted.

The manager needs to have organizational skills to obtain the necessary players and schedule matches with area VBBA teams.

The Greys also need to develop a program of fund raising to equip future teams. The cost of baseballs, bats and uniforms continues to rise; items the team needs to purchase if it is to continue.

4. MUSEUM EQUIPMENT

The Arlington Historical Society should plan for items to be added to the museum. The museum could use a **copier/printer** for its office. This would aid in preparing materials for meetings and provided requested items such as obituaries and photographs. The Arlington Historical Society should acquire a **scanner** large enough to scan all its records including the over-sized documents.

5. FUND RAISING

The Arlington Historical Society needs to establish a systematic fund raising program to ensure the continued operation of the society and the museum. The City of Arlington provides the building and covers the utility costs for the museum. AHS still needs to raise funds to cover the costs of operation, such as personal property and liability insurance, office equipment expenses, web-page creation and maintenance costs, exhibit development, etc. While grants may be available for the creation of new exhibits, the moneys given for such programs are usually in the form of matching grants, necessitating a fund raising program before the grant is given.

6. MAYORAL PICTURES:

The Arlington Historical Society continues to search for photographs of early Arlington mayors (presidents of the Village Council) for the gallery of mayors in the City Council Chambers at the Community Center. Pictures of Christ Klinkert, August Huckenpoehler.

William C. Porter, and Albert Zimmermann are known to exist, but nothing suitable for copying and framing has been found.

7. FIRE HALL ON THE NATIONAL HISTORIC REGISTER

The Arlington Historical Society needs to resume its efforts to get the Arlington Fire Hall listed on the National Historic Register. The first step is to get a structure report which evaluates the property to see if it would qualify for the national register. The historical society would like to apply for a grant to cover the cost of an expert, who would be able to complete the process of getting the building on the national register.

ARLINGTON HISTORICAL SOCIETY DONATION TOTALS:

The Arlington Historical Society began collecting donations in 2001. As the end of 2023 the Arlington Historical Society has received 460 gifts (donations) amounting to \$133,893.43, an average of 291.07 per gift. The yearly average is \$5,821.45.

2023 INCOME & EXPENSES

INCOME:

Donations:	\$ 1,710.00
Gifts: General Fund	250.00
Genealogy / Family History	60.00
Entryway Project	1,400.00
VFW	\$ 800.00
Wiemann	600.00
Museum	\$ 1,111.00
Donations: Museum	\$ 840.00
Memorials	\$ 10.00
Museum Cash Donations	\$ 261.00
Sales	\$ 40.00
Books Sold	37.42
Sales Tax	2.58
Miscellaneous Income	\$ 5.00
Coburns Refund	5.00
Interest	\$ 136.54
Passbook	11.54
CD (#820851)	125.00.
Arlington Greys VBBC:	\$ 0.00
TOTAL INCOME	\$ 3,002.54

EXPENSES:

TOTAL GENERAL FUND EXPENSES \$ **1,903.34**

AHS General Fund Expenses \$ 98.95

Thomes Brothers (Plexi-glass) 62.99
 Thomes Brother (Misc. Items) 31.97
 Haggemiller Lumber (Cap-picture frame) 3.99

Office Expenses \$ 132.20

External Hard Drive (Backup to computer) 132.20

Advertising Expenses \$ 221.92

McLeod Publishing (Newspaper advertising) \$ 61.92
 Magnet Business Cards 150.00
 Lions Calendar (Advertising) 10.00

Promotions \$ 229.92

Good Morning Arlington Event \$ 49.89
 55307 Anniversary Event 63.74
 Cake (Coburns) 43.99
 Forks, spoons, cups, & plates 19.75
 Arlington Dollars \$85.00
 Monthly Prizes (7 @ 5.00) 35.00
 Arli-Dazzle Event 50.00
 Arli-Dazzle Cider & Candy 31.29

Entryway Expenses Total: \$1,195.35

Conference & Membership Expenses \$ 25.00

MALHM Conference 0.00
 MALHM Membership 25.00

TOTAL MUSEUM EXPENSES \$ **365.81**

Museum Insurance 300.00

Museum Exhibits: 65.81

Thomes Bros. (Misc.) 37.81
 Thomes Bros. (Glass) 10.00
 Franklin Printing 18.00

LIABILITIES:

Sales Tax Collected: \$ **2.58**

SPECIAL PROJECT (Entryway)

Entryway Income			\$ 1,400.00
	VFW Post 6931	800.00	
	Wiemann	600.00	
Entryway Expenses			\$ 1,195.35
	Larry Lamb – Materials & Labor	150.00	
	Curtin & Rod	39.93	
	Haggemiller Lumber - Materials	205.42	
	Onward Painting	800.00	
Balance to General Fund			\$ 204.65

TOTAL LIQUID ASSETS (December 31, 2023)

Pass Book Savings \$6,080.51
CD # 10,125.00
Checking Account 93.85
Petty Cash 44.00

TOTAL **\$ 16,343.36**

DESIGNATED FUNDS:

Total Designated **\$ 12,543.30**

Arlington Greys Base Ball 481.92
Computer Equipment 67.84
Save Your Stones 169.28
Museum 11,824.26

AVAILABLE FUNDS:

Total Liquid Assets \$ 16,343.36
Total Designated \$ 12,543.30
BALANCE **\$ 3,800.06**

2023 MALHM Annual Meeting & Conference



The 2023 MALHM Annual Meeting & Conference was held at the Austin Conference Center (Holiday Inn) on April 25-27, 2023. The event appeared to be well attended, although no official numbers were announced.

The opening event was an evening mixer on Tuesday hosted by the Mower County Historical Society at their facilities. The society collections include the building where George A. Hormel started his sausage business in the 1890's

The evening event on Wednesday was a visit to the Hormel Historic Home along with a trivia game relating to Mower County and the Hormel family.

The following sessions were attended:

Inventory vs. Cataloging (Ann Grandy & Claudia Nicholson): Inventory of objects should show: Name, Description, Classification, Measurements, Location, Date, & Photograph. (Photograph should have the file name on the picture.) Catalog of artifacts should have the “Who, What, When, Why & Whew” of the object. (The story behind the object.)

Break out of a Rut (Laura Helle): Presenter showed ways (ideas) for getting past “mind blocks” and becoming more creative. Suggestions included changing the scene (work on something else when bogged down), brain-storming (invite ideas from others), and matrix (all ideas with pluses and minuses).

Artifact Storage on the Cheap (Milissa Brooks-Ojibway): Presented provided ideas for using free (business discards, such as carpet tubes) or low cost items for artifact storage. Suggested using grants for costly items. It's important to make inspections to determine the needs and prioritize needs.

Exhibit Toolkit (Hannah King): Presented a guide for doing exhibits beginning with Planning (Mission, Audience, Research, Time, etc.).

Interactive Displays Under \$100 (Johanna Ellison): Presented activities that could be played in the museum, such as Scavenger Hunts, Museum Duplicates, etc. She stated that having school yearbooks for class reunions is good to bring out class memories. She spent a lot of time on designing “Escape Rooms.”

A Conversation on Community Engagement (Jamie Kherbaoui, Kimmy Tanaka, Avi Viswanathan, & Chloe Cashman): Presenters related personal experiences with community engagement followed by discussion with those attending and their personal experience. They spoke of successes and failures.

Local History and Local Politics (T. J. Malaskee, Chris Schuelke, Johanna Ellison, & Jessica Potter): Presenters spoke of personal experiences in overcoming the “You are not essential” attitude of local government officials. Suggestions were to attend city council meetings, sending a history newsletter to council members, write history stories relating to local history, letters to the local newspaper for museum news items, etc.

The Annual Meeting:

The annual meeting was held during the noon luncheon on Wednesday. The meeting was called to order by Board Chair Hannah King. Minutes of the 2022 meeting were accepted as presented. The treasurer's report showed a profit of \$13,166.58 for the year thanks to a \$60,000 partnership grant from the Minnesota Historical Society (MNHS).

The Alliance Coordinator, Gibson Stanton, reported that in person visits were resumed in 2022 and that the Mutual Assistance Team had developed a census of organizational resources in support of local historical society disasters.

Ann Grandy, the Collective Access Manager, reported that 48 members are now part of Collective Access and that nearly one million objects are inventoried in the system.

MALHM recognized a number of individuals for their volunteer contributions to their organizations.

The 2023 Minnesota History Award Recipients were the following:

- Douglas County Historical Society (Alexandria) for their civic engagement program, Douglas County Historic Cemetery Care & Aid Program.
- Farmer-Labor Education Committee (Minnesota) for their documentary, The Farmer-Labor Movement: A Minnesota Story.
- Historical & Cultural Society of Clay County (Moorhead) for their interpretive program, Hjemkomst Voyage 40th Anniversary Exhibit.
- Maplewood Area Historical Society (Maplewood) for their Hmong Language and Culture Camp and Nonprofit Leadership Internship Program.
- Northfield Arts Guild (Northfield) for their publication, Celebrating Arts and Community: The History of the Northfield Arts Guild.
- White Bear Lake Area Historical Society (White Bear Lake) for their interpretive program, Bears on Boards: Water Skiing in White Bear Lake.
- Award recipient for the 2023 Lifetime Achievement Award: Kathleen Backer (New Ulm) for her years of service to the Brown County Historical Society, Minnesota Agricultural Interpretive Center, and organizations across the region

Vender Hall:

Several vendors offering various products for museums and historical societies had tables in the vender hall. I spoke with the people at BrownKnows Design, LLC about getting reproductions larger than what Franklin Printing can produce. I spoke with people at the Minnesota Digital Library about reproduction of local pictures. I spoke with Joe Hoover (MNHS) about getting corrections on Wikipedia.

Conference Comments:

The conference provided many other opportunities to speak with other people in the history field and renew old friendships.

Dwight Grabitske, Arlington Historical Society Secretary, Museum Curator

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

<u>FUND</u>	<u>MONTH END BALANCE</u>	<u>Jan. 2nd Bills</u>	<u>BALANCE</u>
General	\$1,189,480.61	\$38,306.43	\$1,151,174.18
Water	547,821.99	18,522.09	529,299.90
Arl. Sewer	(65,036.02)	1,420.50	(66,456.52)
AGI Sewer	853,642.32	18,477.53	835,164.79
Electric	453,725.92	16,174.77	437,551.15
Storm Drainage	268,690.48	1,753.00	266,937.48
Fire	233,127.58	1,897.75	231,229.83
Ambulance	(413.94)	8,166.90	(8,580.84)
Community Center	31,785.51	3,092.09	28,693.42
Cemetery	22,935.96		22,935.96
DESIGNATED FUNDS			
Capital Improvement Fund	225,909.34		225,909.34
Park Dedication Fund	39,558.74		39,558.74
Fire Truck 2019	35,987.53		35,987.53
Cemetery Perpetual	116,191.50		116,191.50
EDA - Loan Programs Fund	151,865.73		151,865.73
Revolving Loan	78,757.89		78,757.89
EDA	4,528.36		4,528.36
TIF Disc #1-4	0.00		0.00
Tax Abatement	3,870.16		3,870.16
COVID-19 Fund	236,112.89		236,112.89
Medical Center Fund	116,911.66		116,911.66
Circle Dr. Imp. Const. Fund	16,275.84		16,275.84
Hospital Bonds	0.00		0.00
2012 Street Imp. Skg	26,224.92		26,224.92
2015 Street Imp. Skg	240,499.04		240,499.04
2017 Street Imp. Skg	367,674.10		367,674.10
2019 Street Imp. Skg	333,020.62		333,020.62
TOTAL	\$5,529,148.73	\$107,811.06	\$5,421,337.67

INVESTMENTS

ARLINGTON STATE BANK	180,000.00	4.22%	Bank Balance
RBC Wealth Mgmt	2,020,037.19	47.35%	+ \$1,263,313.84
FINANCIAL NORTHEASTERN	200,723.94	4.71%	Investment Balance
4M Fund Gen & 2019 Bond Accts	1,865,073.76	43.72%	= <u>\$4,265,834.89</u>
	<u>4,265,834.89</u>	100.00%	Month End Account Balance
			\$5,529,148.73

**CITY OF ARLINGTON
STATEMENT OF FUNDS**

January 31, 2024

<u>FUND</u>	<u>MONTH END BALANCE</u>	<u>Feb. 5th Bills</u>	<u>BALANCE</u>
General	\$1,087,281.22	\$94,818.68	\$992,462.54
Water	438,936.98	18,431.34	420,505.64
Arl. Sewer	(101,927.15)		(101,927.15)
AGI Sewer	820,188.88	48,766.44	771,422.44
Electric	447,547.15	29,027.10	418,520.05
Storm Drainage	173,931.50		173,931.50
Fire	231,410.78	9,051.20	222,359.58
Ambulance	7,060.46	6,227.49	832.97
Community Center	27,391.09	2,459.75	24,931.34
Cemetery	23,551.35		23,551.35
DESIGNATED FUNDS			
Capital Improvement Fund	228,609.53		228,609.53
Park Dedication Fund	39,672.34		39,672.34
Fire Truck 2019	14,868.83		14,868.83
Cemetery Perpetual	116,191.50		116,191.50
EDA - Loan Programs Fund	152,180.95	1,000.00	151,180.95
Revolving Loan	79,603.67		79,603.67
EDA	4,541.36		4,541.36
TIF Disc #1-4	0.00		0.00
Tax Abatement	3,875.57		3,875.57
COVID-19 Fund	236,789.93		236,789.93
Medical Center Fund	117,323.61		117,323.61
Circle Dr. Imp. Const. Fund	16,275.84		16,275.84
Hospital Bonds	0.00	550.00	(550.00)
2012 Street Imp. Skg	16,089.12		16,089.12
2015 Street Imp. Skg	150,610.07		150,610.07
2017 Street Imp. Skg	292,589.42		292,589.42
2019 Street Imp. Skg	263,541.52		263,541.52
TOTAL	\$4,888,135.52	\$210,332.00	\$4,677,803.52

INVESTMENTS

ARLINGTON STATE BANK	180,000.00	4.20%	Bank Balance
RBC Wealth Mgmt	2,025,988.18	47.32%	+ \$607,105.63
FINANCIAL NORTHEASTERN	201,647.37	4.71%	Investment Balance
4M Fund Gen & 2019 Bond Accts	1,873,394.34	43.76%	= <u>\$4,281,029.89</u>
	<hr/>		
	4,281,029.89	100.00%	Month End Account Balance
			\$4,888,135.52



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.gov

JANUARY 2024 – 401 Recorded ICR's

Business/Door Checks	115
Traffic Stops	95
Park Checks	30
Agency Assist	21
Directed Patrol/Traffic Detail	20
Informational	13
School Patrols	12
Apartment Checks	11
Residence Watch	11
Public Assist	10
Suspicious Activity	6
Civil Matters	6
Juvenile Trouble/Truancy	4
Animal Calls	4
Theft	3
Medical Calls	3
Noise Complaint	3
Alarms	3
911 Hang-up	3
Domestic	2
Assault	2
Property Damage	2
Child Protection/Custody	2
Accidents	2
Ordinance/Parking Violations	2
Driving Complaint	2
Found Property	2
Suicidal Calls	1
Warrant/Search Checks/Arrests	1
Harassment Complaint	1
Public Relations/School Event	1
Motorist Assist	1
Fire Call	1
Trespass	1
Burglary	1
DUI/DWI	1
Adult Protection	1
Criminal Sexual Conduct	1
OFP/HRO Violation	1

Glenn Gerads #301
Chief of Police



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.gov

JANUARY 2024

1-1-24

- Civil Matter – 100 Block 4th Ave. NW
- Directed Patrol – 400 Block E. Adams St.
- Traffic Stop – Intersection Henderson Rd. & Cty. Rd. 17
- Traffic Stop – Intersection 4th Ave. SE & E. Adams St.
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 200 Block W. Main St.
- Traffic Stop – Intersection 4th Ave. SE & E. Adams St.
- Residence Watch – 300 Block Frenzel Dr.
- Business Check – 100 Block 1st Ave. N.
- Traffic Stop – Intersection Hwy 5 & 230th St.
- Park Check – 24200 Block 387th Ave.

1-2-24

- Traffic Stop – Intersection 1st Ave. S. & W. Adams St.
- Traffic Stop – Intersection W. Chandler St. & 8th Ave.
- Traffic Stop – Intersection 411th Ave. & Hwy 5
- Traffic Stop – Intersection Hwy 5 & W. Alden St.
- Directed Patrol – 400 Block E. Adams St.
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Agency Assist/Traffic Stop – Intersection Hwy 5 & 401st Ave.
- Traffic Detail – Intersection W. Brooks St. & 7th Ave. NW
- Traffic Stop – Intersection Hwy 5 & W. Brooks St.
- Business Check/Public Event – 200 Block Shamrock Dr.
- Business Check – 100 Block 1st Ave. N.
- Medical Call/Agency Assist – 200 Block W. Elgin St.
- Park Check – 24200 Block 38th Ave.

1-3-24

- Civil Matter – 500 Block E. Elmwood St.
- Accident – 200 Block W. Douglas St.
- Traffic Stop – Intersection Freedom Dr. & Horseshoe Ln.
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 800 Block W. Chandler St.
- Business Check – 1000 Block Circle Dr.
- Business Check – 23200 Block 401st Ave.
- Business Check – 600 Block W. Chandler St.
- Apartment Checks – 100 Block 7th Ave. SW



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.gov

- Park Check – 300 Block 1st Ave. S.
- Park Check – 24200 Block 387th Ave.

1-4-24

- Park Check – 400 Block 2nd Ave. NE
- Agency Assist/Suspicious Activity – 700 Block W. Chandler St.
- Informational/Med Disposal – 100 Block 4th Ave. NW
- Ordinance Violation – 100 Block E. Clinton St.
- 911 Hangup – 400 Block E. Adams St.
- Traffic Stop – Intersection Main St. & 1st Ave.
- Traffic Stop – Intersection Hwy 5 & 411th Ave.
- School Patrol/School-Public Event – 200 Block W. Douglas St.
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 500 Block W. Main St.
- Business Check – 1100 Block Circle Dr.
- Business Check – 600 Block W. Chandler St.

1-5-24

- Business/Door Checks – 100 Block W. Main St.
- Business/Door Checks – 200 Block W. Main St.
- Business/Door Checks – 300 Block W. Main St.
- Business/Door Checks – 400 Block W. Main St.
- School Patrol – 200 Block W. Douglas St.
- Traffic Stop – Intersection 2nd Ave. NW & W. Alden St.
- Business Check – 500 Block W. Main St.
- Child Protection – 100 Block 4th Ave. NW
- Business Check – 200 Block Shamrock Dr.
- Animal Call – 300 Block 7th Ave. NW
- Trespass/Public Assist/Agency Assist – 500 Block E. Elmwood St.
- Civil Matter – 400 Block E. Adams St.
- Agency Assist/Traffic Stop – Intersection 8th St. & Main Ave., Gaylord
- Business Check – 500 Block 2nd Ave. NW
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Business Check – 23200 Block 401st Ave.
- Business Check – 100 Block 1st Ave. N.

1-6-24

- Traffic Stop – Intersection Cty. Rd. 17 & Circle Ln.
- Traffic Stop – Intersection Hwy 5 & W. Chandler St.
- Business Check – 500 Block 2nd Ave. NW



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.gov

- Directed Patrol – 400 Block E. Adams St.
- Business Check – 300 Block W. Main St.
- Business Check – 300 Block W. Main St.
- Agency Assist/Traffic Stop – Intersection Hwy 5 & W. Adams St.
- Park Check – 24200 Block 387th Ave.
- Suspicious Activity/911 Hangup – 600 Block W. Main St.
- Business Check – 500 Block W. Main St.
- Criminal Sexual Conduct – 500 Block W. Brooks St.

1-7-24

- Agency Assist/Traffic Stop – Intersection E. Main St. & 2nd Ave.
- Burglary – 400 Block W. Main St.
- Residence Watch – 300 Block Frenzel Dr.
- Directed Patrol – 400 Block E. Adams St.
- Informational – 200 Block Shamrock Dr.
- Business/Door Checks – 400 Block W. Main St.
- Traffic Stop – Intersection Hwy 5 & Cty. Rd. 12 (SO)
- Business/Door Checks – 300 Block W. Main St.
- Business/Door Checks – 200 Block W. Main St.
- Business/Door Checks – 100 Block W. Main St.
- Business Check – 500 Block 2nd Ave. NW

1-8-24

- School Patrol – 200 Block W. Douglas St.
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Traffic Stop – Intersection W. Chandler St. & Hwy 5
- Business Check – 500 Block 2nd Ave. NW
- Driving Complaint – Intersection Hwy 5 & Cty. Rd. 13
- Juvenile Trouble – 200 Block 7th Ave. SW
- Traffic Stop – Intersection Hwy 5 & W. Adams St.
- Business Check – 1000 Block Circle Dr.
- Business Check – 23100 Block 401st Ave.
- Public Assist – 400 Block W. Brooks St.
- Business Check – 600 Block W. Chandler St.
- Park Check – 24200 Block 387th Ave.

1-9-24

- Park Check – 300 Block 1st Ave. S.
- Residence Watch – 300 Block Frenzel Dr.
- Juvenile Trouble – 200 Block W. Douglas St.
- School Patrol – 200 Block W. Douglas St.



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.gov

- Directed Patrol – 400 Block E. Adams St.
- Traffic Stop – Intersection Hwy 5 & W. Baker St.
- Public Assist – 100 Block 7th Ave. NW
- Business Check – 400 Block W. Main St.
- Business Check – 23200 Block 401st Ave.
- Business Check – 23100 Block Hwy 5
- Business Check – 800 Block W. Chandler St.
- Traffic Stop – Intersection Hwy 5 & 411th Ave.

1-10-24

- Business Check – 600 Block W. Chandler St.
- Park Check – 600 Block W. Baker St.
- 911 Hangup – 23100 Block Hwy 5 (SO)
- Domestic/Agency Assist – 200 Block W. Elgin St.
- Business Check – 500 Block 2nd Ave. NW
- Traffic Detail – Intersection W. Brooks St. & 7th Ave. NW
- Directed Patrol – 400 Block E. Adams St.
- Agency Assist/DUI – 300 Block N. Pleasant Ave., Winthrop (*actual assist @ RSMC*)
- Agency Assist/Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Residence Watch – 500 Block W. Alden St.
- Business Check – 23200 Block 401st Ave.
- Business Check – 100 Block 1st Ave. N.
- Traffic Detail – Intersection W. Chandler St. & 7th Ave. NW
- Park Check – 24200 Block 387th Ave.

1-11-24

- Apartment Checks – 700 Block Chestnut Dr.
- Apartment Checks – 400 Block W. Elgin St.
- Residence Watch – 300 Block Frenzel Dr.
- Business Check – 500 Block W. Main St.
- Medical Call/Agency Assist – 100 Block E. Clinton St.
- Child Protection – 100 Block 4th Ave. NW
- Business Check – 100 Block 1st Ave. N.
- School Patrol – 200 Block W. Douglas St.
- Traffic Stop – Intersection 2nd Ave. NW & Hwy 5
- Business Check – 200 Block Shamrock Dr.
- Directed Patrol – 400 Block E. Adams St.
- Traffic Stop – Intersection 411th Ave. & W. Brooks St.
- Agency Assist/Warrant Check – 100 Block Main Ave., Gaylord
- Park Check – 300 Block 1st Ave. S.
- Informational – 100 Block 4th Ave. NW



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.gov

- Business Check – 500 Block 2nd Ave. NW
- Business Check – 23200 Block 401st Ave.
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Business Check – 100 Block 1st Ave. N.
- Park Check – 24200 Block 387th Ave.
- Traffic Stop – Intersection 2nd Ave. & W. Elgin St.
- Business Check – 600 Block W. Chandler St.

1-12-24

- Business Check – 500 Block W. Main St.
- Motorist Assist – Intersection Hwy 5 & 411th Ave. (SO)
- Residence Watch – 300 Block Frenzel Dr.
- Juvenile Trouble – 200 Block 3rd Ave. NW
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Traffic Stop – Intersection 401st Ave. & Hwy 5
- Traffic Stop – 400 Block W. Brooks St.
- Business Check – 23100 Block 401st Ave.
- Noise Complaint – 400 Block E. Adams St.
- Business Check – 600 Block W. Chandler St.

1-13-24

- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Business Check – 23200 Block 401st Ave.
- Business Check – 500 Block 2nd Ave. NW
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Business Check – 23100 Block 401st Ave.
- Agency Assist/Medical Call – 500 Block 4th St., Gaylord
- Park Check – 24200 Block 387th Ave.
- Business Check – 1000 Block Circle Dr.
- Business Check – 800 Block W. Chandler St.
- Park Check – 300 Block 1st Ave. S.
- Apartment Checks – 100 Block 7th Ave SW

1-14-24

- Apartment Checks – 700 Block Chestnut Dr.
- Suspicious Activity – Intersection Hwy 5 & W. Baker St.
- Business Check – 500 Block 2nd Ave. NW
- Traffic Stop – Intersection 401st Ave. & Hwy 5
- Business Check – 23200 Block 401st Ave.
- Animal Call – 300 Block 7th Ave. NW
- Business Check – 400 Block 4th Ave. NE
- Business Check – 23100 Block 401st Ave.



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.gov

1-15-24

- Accident/Medical Call – Intersection W. Brooks St. & 7th Ave. NW (SO)
- Business Check – 500 Block 2nd Ave. NW
- Directed Patrol – 400 Block E. Adams St.
- Traffic Stop – Intersection W. Brooks St. & 411th Ave.
- Traffic Stop – Intersection Hwy 5 & W. Main St.
- City Ordinance – 300 Block E. Elmwood St.
- Traffic Stop – Intersection E. Main St. & 3rd Ave.
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 200 Block Shamrock Dr.
- Business Check – 400 Block 4th Ave.
- Business Check – 100 Block 1st Ave. N.
- Traffic Stop – Intersection Hwy 5 & W. Baker St. (SO)
- Business Check – 600 Block W. Chandler St.

1-16-24

- Residence Watch – 300 Block Frenzel Dr.
- Agency Assist – 100 Block 4th Ave. NW
- Found Property – 100 Block 4th Ave. NW
- Traffic Stop – Intersection 411th Ave. & W. Brooks St.
- Traffic Stop – 100 Block 5th Ave. NW
- Traffic Stop – Intersection W. Chandler St. & 3rd Ave. NW
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Business Check – 200 Block Shamrock Dr.
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Traffic Stop – Intersection Hwy 5 & W. Chandler St.
- Directed Patrol – 400 Block E. Adams St.
- Traffic Stop – Intersection 3rd Ave. & W. Brooks St.
- School Patrol – 200 Block W. Douglas St.
- Business Check – 500 Block 2nd Ave. NW
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Agency Assist/Traffic Stop – Intersection 401st Ave. & Hwy 5
- Traffic Stop – Intersection Hwy 5 & 4th Ave.
- Business Check – 100 Block 1st Ave. N.
- Park Check – 24200 Block 387th Ave.
- Park Check – 600 Block W. Baker St.

1-17-24

- Property Damage/Agency Assist – 500 Block 2nd Ave. NW
- Traffic Stop – Intersection Hwy 5 & W. Brooks St.



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.gov

- Traffic Stop – Intersection 6th Ave. NW. & W. Adams St.
- Traffic Stop – Intersection Cty. Rd. 17 & Circle Ln.
- School Patrol – 200 Block W. Douglas St.
- Public Assist – 100 Block 4th Ave. NW
- Traffic Stop – Intersection 411th Ave. & W. Chandler St.
- Traffic Stop – Intersection 411th Ave. & W. Chandler St.
- OFP Violation – 200 Block 3rd Ave. NW
- Business Check – 100 Block 5th Ave. NW
- Agency Assist – 100 Block E. Clinton St.
- Business Check – 600 Block W. Chandler St.
- Juvenile Trouble/Medical Call/Agency Assist – 600 Block W. Main St.
- Suicidal/Agency Assist – 500 Block 2nd Ave. NW

1-18-24

- Informational – 100 Block 4th Ave. NW
- Informational – 100 Block 4th Ave. NW
- Public Assist – 100 Block 4th Ave. NW
- Informational – 100 Block 4th Ave. NW

1-19-24

- Assault – 200 Block 3rd Ave. NW
- School Patrol – 200 Block W. Douglas St.
- Traffic Stop – Intersection 2nd Ave. & Main St.
- Business Check – 200 Block Shamrock Dr.
- Property Damage – 200 Block 7th Ave. SW
- Directed Patrol – 400 Block E. Adams St.
- Public Assist – 200 Block W. Alden St.
- Agency Assist/Domestic – 500 Block 10th St., Gaylord
- Traffic Stop – Intersection Hwy 5 & 431st Ave.

1-20-24

- Business Check – 600 Block W. Chandler St.
- Park Check – 300 Block 1st Ave. S.
- Park Check – 24200 Block 387th Ave.
- Traffic Stop – Intersection Hwy 5 & W. Brooks St.
- Informational – 300 Block 8th Ave. NW
- Theft – 700 Block Chestnut Dr.
- Fire Call/Agency Assist – 400 Block 7th Ave. NW
- VOR/Agency Assist – Intersection Hwy 5 & 411th Ave.
- Agency Assist/DUI – Intersection Hwy 5/25 & 180th St., Green Isle
- Business Check – 500 Block 2nd Ave. NW



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.gov

- Directed Patrol – 400 Block E. Adams St.
- Traffic Stop – Intersection Hwy 5 & W. Chandler St.
- Directed Patrol/Public Event – 200 Block 3rd Ave. NW
- Business Check – 100 Block 1st Ave. NW
- Park Check – 300 Block 1st Ave. S.
- Residence Watch – 300 Block Frenzel Dr.

1-21-24

- Apartment Checks – 700 Block Chestnut Dr.
- Apartment Checks – 400 Block W. Elgin St.
- Park Check – 24200 Block 387th Ave.
- Noise Complaint – 400 Block E. Adams St.
- Agency Assist/Noise Complaint – 400 Block E. Adams St.
- Agency Assist/Welfare Check – 200 Block 1st St., Gaylord (*actual assist in Arl.*)
- Suspicious Activity – 700 Block Chestnut Dr.
- Directed Patrol – 400 Block E. Adams St.
- Business Checks – 1000 Block Circle Dr.
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Informational – 200 Block Shamrock Dr.
- Residence Watch – 300 Block Frenzel Dr.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 500 Block W. Main St.
- Business Check – 100 Block 1st Ave. N.
- Park Check – 300 Block 1st Ave. S.
- Park Check – 24200 Block 387th Ave.
- Suspicious Activity – 400 Block W. Adams St.

1-22-24

- Informational – 200 Block W. Main St.
- Found Property – 300 Block W. Main St.
- Traffic Stop – Intersection 4th Ave. & W. Douglas St.
- Domestic – 200 Block W. Adams St.
- Alarm – 200 Block W. Adams St.
- Business Check – 800 Block W. Chandler St.
- Business Check – 1000 Block Circle Dr.
- Business Check – 23100 Block 401st Ave.
- Business Check – 23200 Block 401st Ave.
- Business Check – 600 Block W. Chandler St.
- Park Check – 300 Block 1st Ave. S.



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.gov

1-23-24

- Theft – 700 Block Chestnut Dr.
- Public Assist – 100 Block 4th Ave. NW
- Traffic Stop – Intersection 4th Ave. SE & E. Clinton St.
- Civil Matter – 200 Block E. Adams St.
- Traffic Stop – Intersection 411th Ave. & Hwy 5
- Business Check – 500 Block 2nd Ave. NW
- Traffic Stop – Intersection Cty. Rd. 17 & Henderson Rd.
- Business Check – 23100 Block 401st Ave.
- Business Check – 23200 Block 401st Ave.
- Traffic Stop – Intersection Hwy 5 & 411th Ave.
- Business Check – 600 Block W. Chandler St.
- Traffic Stop – Intersection W. Chandler St. & 8th Ave. NW
- Alarm – 200 Block 3rd Ave. NW
- Park Check – 300 Block 1st Ave. S.
- Apartment Checks – 700 Block Chestnut Dr.

1-24-24

- Business Check – 200 Block Shamrock Dr.
- School Patrol – 200 Block W. Douglas St.
- DUI/Traffic Stop/Agency Assist – Intersection 4th Ave. SE & E. Adams St.
- Assault – 400 Block Harrison St., Gaylord

1-25-24

- Medical Call/Agency Assist – 800 Block W. Main St.
- Residence Watch – 300 Block Frenzel Dr.
- Park Check – 300 Block 1st Ave. S.
- Directed Patrol – 400 Block E. Adams St.
- Business Check – 400 Block W. Main St.
- School Patrol – 200 Block W. Douglas St.
- Traffic Stop – Intersection W. Adams St. & 3rd Ave. SE
- Traffic Stop – Intersection 401st Ave. & Hwy 5
- Business Check – 200 Block Shamrock Dr.
- Apartment Checks – 700 Block Chestnut Dr.
- Directed Patrol – 400 Block E. Adams St.
- Traffic Stop – Intersection 4th Ave. SE. & E. Elmwood St.
- Traffic Stop – Intersection 2nd Ave. NW & Hwy 5
- Traffic Stop – Intersection 4th Ave. SE & E. Dayton St.
- Traffic Stop – Intersection Cty. Rd. 17 & Circle Ln.
- Traffic Stop – Intersection Hwy 5 & W. Alden St.



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.gov

- Traffic Stop – Intersection Hwy 5 & 260th St.
- Traffic Stop – Intersection Hwy 5 & Chestnut Dr.
- Traffic Stop – Intersection Cty. Rd. 17 & Freedom Dr.
- Business Check – 23200 Block 401st Ave.
- Business Check – 100 Block 1st Ave. N.
- Park Check – 300 Block 1st Ave. S.
- Animal Call – 100 Block 4th Ave. NW

1-26-24

- Informational – 100 Block 4th Ave. NW
- Public Assist/Lockout – 500 Block E. Dayton St.
- School Patrol – 200 Block W. Douglas St.
- Traffic Stop – Intersection 411th Ave. & Hwy 5
- Traffic Stop – Intersection 411th Ave. & W. Main St.
- Traffic Stop – Intersection 4th Ave. & Shamrock Dr.
- Traffic Stop – Intersection Hwy 5 & 401st Ave.
- Business Check – 500 Block 2nd Ave. NW
- Business Check – 23100 Block 401st Ave.
- Traffic Stop – Intersection Hwy 5 & W. Brooks St.
- Traffic Stop – Intersection Hwy 5 & W. Baker St.
- Business Check – 600 Block W. Chandler St.
- Traffic Stop – Intersection Hwy 5 & 411th Ave.
- Directed Patrol – 400 Block E. Adams St.
- Park Check – 24200 Block 387th Ave.
- Business Check – 800 Block W. Chandler St.

1-27-24

- Civil Matter/Agency Assist – 200 Block W. Adams St.
- Suspicious Activity – 400 Block E. Main St.
- Traffic Stop – Intersection Hwy 5 & 401st Ave.
- Agency Assist – 100 Block 4th Ave. NW
- Traffic Stop – Intersection Hwy 5 & W. Chandler St.
- Business Check – 200 Block Shamrock Dr.
- Business Check – 100 Block Henderson Rd.
- Business Check – 500 Block 2nd Ave. NW
- Agency Assist – 800 Block 7th Ave. NW
- Traffic Stop – Intersection Hwy 5 & W. Chandler St.
- Business Check – 1000 Block Circle Dr.
- Business Check – 600 Block W. Chandler St.
- Noise Complaint – 400 Block E. Adams St.



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.gov

1-28-24

- Park Check – 300 Block 1st Ave. S.
- Traffic Stop – Intersection Hwy 5 & W. Alden St.
- Traffic Stop – Intersection W. Elgin St. & 2nd Ave. NW
- Business Check – 500 Block 2nd Ave. NW
- Traffic Stop – Intersection Hwy 5 & W. Main St.
- Business Check – 23100 Block 401st Ave.
- Traffic Stop – Intersection Hwy 5 & Cty. Rd. 9 (SO)
- Traffic Stop – Intersection Hwy 5 & Marion Dr.
- Informational – 400 Block 2nd Ave. NE
- Agency Assist – 600 Block Court Ave., Gaylord

1-29-24

- Animal Call – Intersection Main St. & 4th Ave.
- Adult Protection – 400 Block 7th Ave. NW
- Theft – 500 Block 2nd Ave. NW
- Driving Complaint – 100 Block Henderson Rd.
- Public Assist – 200 Block W. Adams St.
- Suspicious Activity – 200 Block 7th Ave. SW
- Civil Matter – 200 Block W. Adams St.
- Agency Assist/Suspicious Activity – 500 Court Ave., Gaylord
- Warrant Arrest/Agency Assist – 100 Block E. Main St.
- Public Assist – 200 Block W. Adams St.
- Alarm/Agency Assist – 500 Block 2nd Ave. NW
- Park Check – 300 Block 1st Ave. S.
- Agency Assist/DUI – Intersection 411th Ave. & 210th St.

1-30-24

- Public Assist – 700 Block W. Chandler St.
- Harassment Complaint – 200 Block 3rd Ave. NW
- Business Check – 200 Block Shamrock Dr.
- Directed Patrol – 400 Block E. Adams St.
- Business Check – 500 Block 2nd Ave. NW
- Traffic Stop – Intersection Hwy 5 & 2nd Ave. NW
- Business Check – 23200 Block 401st Ave.
- Business Check – 100 Block 1st Ave. N.
- Park Check – 300 Block 1st Ave. S.
- Apartment Checks – 700 Block Chestnut Dr.



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.gov

1-31-24

- Apartment Checks – 400 Block W. Elgin St.
- Business Check – 500 Block W. Main St.
- Residence Watch – 300 Block Frenzel Dr.
- Traffic Stop – Intersection 401st Ave. & 250th St.
- School Patrol – 200 Block W. Douglas St.
- Informational – 100 Block 4th Ave. NW
- Public Relations – 22900 Block 401st Ave.
- Business Check – 1000 Block Circle Dr.
- Traffic Stop – 400 Block 4th Ave. NE
- Business Check – 100 Block 1st Ave. N.
- 911 Hangup – 400 Block E. Adams St.
- Traffic Stop – Intersection Hwy 5 & W. Baker St.
- Business Check – 600 Block W. Chandler St.

Glenn Gerads #301
Chief of Police