



**CITY OF NEWPORT
REGULAR COUNCIL MEETING
NEWPORT CITY HALL
JUNE 19, 2014 – 5:30 P.M.**

MAYOR:	Tim Geraghty	City Administrator:	Deb Hill
COUNCIL:	Tom Ingemann	Supt. of Public Works:	Bruce Hanson
	Bill Sumner	Chief of Police:	Curt Montgomery
	Tracy Rahm	Fire Chief:	Mark Mailand
	Steven Gallagher	Executive Analyst:	Renee Eisenbeisz

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPT AGENDA
5. ADOPT CONSENT AGENDA – All items listed under this section are considered routine and non-controversial by the Council and will be approved by a single motion. An item may be removed from the consent agenda and discussed if a Council member, staff member, or citizen so requests.
 - A. Minutes of the June 5, 2014 Regular City Council Meeting
 - B. List of Bills in the Amount of \$146,101.91
 - C. Electrical Inspection Services Agreement
 - D. Liquor License for Booya
 - E. **Ordinance No. 2014-7** - Amending Section 600.20
6. VISITORS PRESENTATIONS/PETITIONS/CORRESPONDENCE
7. MAYOR'S REPORT
8. COUNCIL REPORTS
9. ADMINISTRATOR'S REPORT
 - A. **Resolution No. 2014-26** - Providing for the Issuance and Sale of \$3,380,000 General Obligation Bonds, Series 2014A, and Pledging Special Assessments and Levying a Tax for the Payment Thereof
 - B. **Resolution No. 2014-27** - Approving a Side Yard Variance Requested by Michael Hoffman for Property Located at 11 Oakridge Drive
 - C. **Resolution No. 2014-28** - Approving a Rezoning Requested by Tom Long for Property Located at 2204 Hastings Avenue
 - D. **Ordinance No. 2014-8** - Amending Section 1340, Residential Districts
 - E. Chicken Permit for Anthony Mahmood
10. ATTORNEY'S REPORT

Agenda for 06-19-14

11. POLICE CHIEF'S REPORT

12. FIRE CHIEF'S REPORT

13. ENGINEER'S REPORT

A. Resolution No. 2014-25 - Adopting the Assessment

14. SUPERINTENDENT OF PUBLIC WORKS REPORT

15. NEW / OLD BUSINESS

16. ADJOURNMENT

Upcoming Meetings and Events:

- | | | |
|---|---------------|-----------|
| 1. Park Board Workshop | June 26, 2014 | 7:00 p.m. |
| 2. City Offices Closed for
4th of July | July 4, 2014 | |
| 3. Planning Commission Meeting | July 10, 2014 | 6:00 p.m. |
| 4. City Council Meeting | July 17, 2014 | 5:30 p.m. |



**City of Newport
City Council Minutes
June 5, 2014**

1. CALL TO ORDER

Mayor Geraghty called the meeting to order at 5:30 P.M.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL -

Council Present – Tim Geraghty; Tom Ingemann; Bill Sumner; Tracy Rahm; Steven Gallagher

Council Absent –

Staff Present – Deb Hill, City Administrator; Bruce Hanson, Supt. of Public Works; Curt Montgomery, Police Chief; Renee Eisenbeisz, Executive Analyst; Fritz Knaak, City Attorney; Jon Herdegen, City Engineer;

Staff Absent – Mark Mailand, Fire Chief;

4. ADOPT AGENDA

Motion by Sumner, seconded by Gallagher, to adopt the Agenda as presented. With 5 Ayes, 0 Nays, the motion carried.

5. ADOPT CONSENT AGENDA

Motion by Ingemann, seconded by Rahm, to approve the Consent Agenda as presented which includes the following items:

- A. Minutes of the May 15, 2014 Regular City Council Meeting
- B. List of Bills in the Amount of \$214,557.06
- C. Deer Hunt Agreement
- D. Publication of Ordinance No. 2014-4
- E. **Resolution No. 2014-24** - Accepting Donations for the Period of April 1 - May 31, 2014

With 5 Ayes, 0 Nays, the motion carried.

6. VISITORS PRESENTATIONS/PETITIONS/CORRESPONDENCE

A. Request from Newport on the Move for Funds

Superintendent Hanson - Newport on the Move had called me and asked if there was a project they could do in the parks so I suggested we look at building a flood marker that would list all of the historical floods in Newport and could be used as a gauge during flood times. This is an idea they came up (see attached) with. The front side would have the top ten floods and the back side would have markings that we could use during flood times. We currently have one down at the end of 17th Street. It's very problematic to get down to it to read. We're proposing we put this one at the end of 10th Street.

Linda Michie, 475 2nd Avenue - I'm involved with Newport on the Move, which is a community group. We meet every February or so to start planning for the coming year. The community garden group does their own community building. Then we have a public art/education sub-group that works on projects. We've done the

mural at the bottom of the Grove Street Overlook and last year we did the wooden planters. We went to Bruce to ask for some ideas this year and he came up with this. We're in the pre-design/feasibility phase. I put together some photographs to give you ideas of what other communities have done (see attached). We're looking for something that is really sturdy because it needs to withstand the current and debris. The decorative part would be done by children and families in Newport. We've arranged some dates in July. We'll get together to do some mosaic work that can be done at the table and then taken to the site later to be sealed on to the marker. We have some rough cost estimates. We're looking at doing two, each being about six feet above grade. It'll be about \$250 - \$300 in materials each.

Councilman Sumner - What size will these be?

Mrs. Michie - Roughly, it'll be 16 inches round and six feet tall. One will be at the bottom and one will be up about five feet. The lower floods will be on the lower one and the higher floods will be on the top one.

Councilman Sumner - How high above the average river level would the 65 flood have been?

Superintendent Hanson - 20 feet or so.

Admin. Hill - When Newport on the Move did their first mosaic project, they raised just over \$5,000, some through a grant and the rest through private donors. What's left over from that is \$590 after their last project.

Mayor Geraghty - What's your targeted completion?

Mrs. Michie - We hope to have it done by the end of the summer.

Councilman Sumner - How many kids are involved?

Mrs. Michie - It varies. When we did the mosaic, we had people sign up ahead of time but new people showed up every day. There were about 22 kids involved.

Mayor Geraghty - I saw your flyer and if we do go ahead, we'll need to make sure we advertise it.

Mrs. Michie - Yes, we did send a brief "Save the date" flyer home with the kids.

Councilman Rahm - What type of decorations are you looking at? Will it be like the mural?

Mrs. Michie - Yes, it'll be like the mural and coordinate the colors because it's all in the same park. The flat side towards the river will have the year of the floods and a little strip of the mosaic tile would go all the way around and the back side would have a number for each foot. Bruce is talking about going in and cutting every tenth of a foot and painting that so he can read it without going down.

Councilman Gallagher - What does the Council need to do? Authorize the release of the funds?

Admin. Hill - Yes.

Councilman Sumner - How does the current mosaic stand up to the floods? Has it been flooded over?

Mrs. Michie - Yes, it's been underwater several times. My husband goes down twice a year to wash it and it doesn't look any different.

Councilman Sumner - They haven't peeled off?

Mrs. Michie - No we haven't lost anything, it's been four years.

Motion by Gallagher, seconded by Rahm to authorize the reimbursement of expenses up to \$591 to Newport on the Move. With 5 Ayes, 0 Nays, the motion carried.

7. MAYOR'S REPORT – Nothing to report.

8. COUNCIL REPORTS –

Councilman Gallagher - Nothing to report.

Councilman Sumner - Last month I attended the Stone Soup Souper-Bowl event. It was a great success and I would like to thank those that participated. Those that attended enjoyed bowling, good food, a chance to select prizes, an opportunity to mingle with local politicians and if you didn't attend this year, the invitation is out for you to attend next year. I also attended the Fire Fighter's meat raffle and arrived after the meat was all claimed but that didn't prevent them from accepting my donation. I hope it's obvious to you that keeping our fire fighters well supplied and happy is a good idea.

Councilman Ingemann - I also attended the meat raffle. It was a good crowd and all the meat was gone by 10 after 7. The next one is the Friday after Labor Day.

Councilman Rahm - Nothing to report.

9. ADMINISTRATOR'S REPORT –

A. Discussion Regarding Union Negotiations

Admin. Hill - We received a notice from the Law Enforcement Union that negotiations are upon us and they have sent their proposal. In the past, there have been two Councilors that have participated, it was Tom and Bill. I'm wondering if that will be the same or if it'll change.

Councilman Ingemann - I'll do it again.

Councilman Sumner - I will unless someone else wants to.

Councilman Rahm - I can do it too.

Councilman Gallagher - I think we should have a new set of eyes.

Mayor Geraghty - How long do they go on? Will it be done by fall or December?

Admin. Hill - It depends on how it goes.

Councilman Ingemann - Public Works is coming up too.

Councilman Gallagher - If one of you can't make it and you need an alternate I can make it.

10. ATTORNEY'S REPORT - Nothing to report

11. POLICE CHIEF'S REPORT -

Councilman Gallagher - Did we get the new squad?

Chief Montgomery - Yes, we had to send it back because there were some issues with the lights. It's very similar to the last one we bought.

12. FIRE CHIEF'S REPORT – Nothing to report

14. SUPERINTENDENT OF PUBLIC WORKS REPORT

A. Discussion Regarding Glen Road Stop Sign

Superintendent Hanson - Councilman Rahm brought this up. Staff is still under the impression that there is a safety issue with that intersection and we recommend that the stop sign stay there. With the visibility to the south, the park entrance, and the crosswalk, we feel it's a safety concern and it should stay. I know the Chief has sat in on some of this.

Mayor Geraghty - I had asked for it to be monitored, what were the results?

Chief Montgomery - There's a percentage that stop, there's a percentage that do the roll and there are a few that don't stop at all. Ultimately, the goal is to get them to stop. I would hate to see some kid come out of the park and get hit.

Mayor Geraghty - Yes, but right now there's a false expectation that people are going to stop and they are not.

Chief Montgomery - I understand but like I said, kids will be kids. I never stopped as a kid and that's how they think. The goal is to get people to stop.

Councilman Rahm - We could put one of those solar flashing lights system to make it more visible. People come down from Woodbury on Glen Road at a higher rate of speed and that does calm the traffic. If we didn't have it there, we would need to have it at Century and Glen Road.

Mayor Geraghty - We did talk about putting one at Century and Glen.

Councilman Ingemann - That's Woodbury's side.

Mayor Geraghty - We'd put one on our side too.

Chief Montgomery - With that retaining wall, it's just a poor intersection.

Councilman Rahm - It was brought up because it was brought up to me so I'm fine with that.

Councilman Gallagher - Have there been any accidents reported there?

Chief Montgomery - Not that I can recall. We've had car-deer accidents around that area but I can't recall others. It probably has a higher percentage of people running it than other areas.

Councilman Gallagher - Tracy, did people want it gone?

Councilman Ingemann - Yes.

Mayor Geraghty - They wanted it gone and some other mitigations like the flashing pedestrian sign.

Councilman Rahm - There was a possibility of making it a yield sign and removing the stop sign. I don't agree to that unless we place a stop sign at Century and Glen.

Councilman Gallagher - So you want to slow people down before they come through?

Councilman Rahm - I drive it every day and you turn the corner and have to stop all of a sudden. There's never

anyone around there so it's been brought up over the years as to whether or not it could be a yield sign instead but as the Chief and Public Works said from the park, you do need a stop sign because you can't see around the corner and coming up the hill, you can't see. It doesn't look like it works due to public safety.

Attorney Knaak - In my experience, that is probably the one street and traffic control device that engages me in more conversation with the residents of Woodbury than any other area in the City.

Councilman Rahm - I would recommend we add the blinking stop sign lights?

Councilman Gallagher - How much are those? Didn't we get those from MnDot?

Superintendent Hanson - We did and I think they were \$1,500 each and solar might be more.

Councilman Rahm - The other problem is going the other way, we have the pathway there and there's a stop sign on it for pedestrians and I've seen cars stop for it thinking it was a stop sign and they've almost gotten rear-ended. I think that's more of a danger.

Councilman Gallagher - I've seen ways that you can box those in so they're not visible from the street.

Gordon Bailey, 1033 Century Avenue - The problem that I see with having a stop sign is that there is seldom anyone coming from that entrance, it's just very unusual. You've got a lot of wasted stops, brakes, time, and gas. I think you should charge the Police Chief to look at other alternatives. It's a knee-jerk reaction from Vied on down because I've been talking about this a long time. I think there are other options that would be just as safe. People have to have some personal responsibility. I wouldn't leave that entrance without looking to the west. To verify the Chief's observations, I stopped there tonight and there were five rolling stops out of ten. I think that's a negative, it gets people in the habit of rolling through and I don't think that's good. I'm not sure what the best answer is but I've talked about the yield sign, which I don't think is a good idea. I think a "Slow, Park Entrance" sign would be good. I'm not particularly enamored with the idea of a stop sign at Century and Glen. I think it deserves a real, hard look. It's a silly place to have a stop sign in my opinion.

Councilman Ingemann - You go down that road usually during the daytime, there's no one using the park but during the summer and evenings, that's when the stop sign is very critical because there's kids in and out.

Mr. Bailey - That's why I'm requesting a study.

Councilman Gallagher - Even if there's a study, I wouldn't be comfortable changing it. If a kid happened to get hit over there. I would vote no on it.

Mr. Bailey - I'm not against safety but I think there's a reasonable, safe option that's a lot more convenient.

Chief Montgomery - Virginia Tech did a study and 15.6 to 17.1% don't stop at stop signs so there's going to be a percentage that don't stop at stop signs. Doesn't mean it's right. They even did a study with age and 50% of the time, teenagers don't stop. That has nothing to do with this stop sign or any other stop sign. Elderly, stop almost 100%. I did some research on this and ultimately, everyone has problems with stop signs. Removing it won't solve the problem. The problem is there's a big wall and you're coming down Loveland on a big hill and angle and kids are going to roll right through there.

Mayor Geraghty - When was the last time we ticketed someone there?

Chief Montgomery - I couldn't tell you.

Councilman Gallagher - Fritz said quite a few.

Mayor Geraghty - It bothers me that half of them are rolling through it.

Chief Montgomery - You're going to have that at all stop signs. 40% of fatalities are stop sign related according to the Virginia Tech study.

Councilman Gallagher - What about having rumble strips?

Engineer Herdegen - I have limited experience with them. I don't think the question is if they know if the stop sign is there, I think it's if they care to stop or not.

Councilman Gallagher - I'm just thinking of other ways.

Mayor Geraghty - I'm for public safety too but I wanted to bring the issue forward because I think there are some mitigating things you could do with the crosswalk. Fritz, on the complaints you're getting is it because they're speeding or going through the stop sign?

Attorney Knaak - Both, I would say the majority is speeding.

Councilman Rahm - People come out of Woodbury pretty fast. I do like the stop sign there because I think it calms traffic before they come into town.

Dan Theobald, 505 Century Avenue - I also drive it daily and I would suggest you consider a 15 mph speed limit starting at Century and Glen. The speed of the traffic seems to be an issue more than the stopping. If you have a 15 mph speed limit you'll alleviate a lot of the danger because they're not going as fast. I go against the strips because it's a residential area and those are noisy. That's another reason I'd like to see the stop sign removed, if I were living there I wouldn't want people stopping there and taking off all day long. That's an unnecessary noise problem. I ask people about that stop sign and they don't know why it's there. In my perspective, it's the speed issue that's more of a danger. I would like to see a speed study for that area.

Mayor Geraghty - They have reduced speeds near the schools.

Mr. Theobald - Also, people need to be responsible. We can't take away every risk in people's lives.

Mayor Geraghty - I'm open to studying it further.

Councilman Rahm - What more would we do, set the speed?

Councilman Sumner - Do we have the right to set speeds?

Councilman Ingemann - Last time a speed study was done they said it was a 40 mph road. That was when they were working on Highway 61.

Councilman Rahm - That's how fast they are coming in from Woodbury.

Mayor Geraghty - Fritz, could we have a 15 to 20 mph stretch for safety?

Attorney Knaak - It would take some approvals from the State, it's not something the City can unilaterally do. I do know that the speed is higher in Woodbury and that's one of the complaints that "lack" of sufficient signage indicating that it's slower in Newport.

Mayor Geraghty - I don't want to waste people's time. Either we study it further or say no.

Councilman Rahm - I don't know what studying it further would do. Would it sway anyone's opinion?

Mayor Geraghty - If we could get a stop sign at Century and do some other signage, I would be open to doing it. The first thing would be to ask Woodbury if they would put one up.

Councilman Rahm - I'd be open to that.

Councilman Gallagher - You want a voice tally Tim? I would vote no.

Councilman Sumner - Let's ask Woodbury if they could make their citizens more responsible.

Councilman Rahm - That's a no.

Mayor Geraghty - So no.

13. ENGINEER'S REPORT –

A. Public Hearing - To consider, and possible adopt, the proposed assessment for the 2014 Street Improvement Projects

The Public Hearing opened at 6:05 p.m.

Jon Herdegen, City Engineer, presented on this item as outlined in the attached power point.

Councilman Gallagher – The 44 isolated properties, you gave an amount of \$2460 for extra work, is that the homeowner's responsibility?

Engineer Herdegen – Yes.

Councilman Gallagher – So that would be on top of the potential \$5,500?

Engineer Herdegen – Yes. On the assessment notice you received for tonight's meeting, there was a breakdown between the street assessment and utility assessment. There was also a charge for 50% of the televising work.

Councilman Gallagher – Was the isolated amount put on their assessment also?

Engineer Herdegen – Yes.

Councilman Gallagher – So what folks have is the total that they owe for all of the projects, no hidden costs?

Engineer Herdegen – Yes.

Mayor Geraghty – Before we get to the public comment, I want to note that I have two written comments that we received. One was from Michael Wolesky speaking in favor of the project. Second, a letter for Darl Schosow objecting to the assessment on his vacant lot. I want to make sure those are entered into the record. I will open it up for public comment. Please come to the podium and give your name and address. If you do want to appeal, make sure you fill out the written form so we have it documented.

Ron Sullivan, 1433 3rd Avenue – I'm just wondering why 3rd Avenue is getting torn up when it's a perfectly good street.

Engineer Herdegen – The purpose for the reconstruction on 3rd Avenue is due to drainage concerns with the improvements to 14th Street. Right now there is a low area on 3rd Avenue that does not have an outlet. Water collects and eventually infiltrates into the ground.

Mr. Sullivan – Yes, my neighbor did that himself and solved the problem so why are we doing this?

Engineer Herdegen – It's not the City's intention to have storm sewer systems on private property that is draining public property.

Mr. Sullivan – It's been like that for 50 years, now we're just going to change it out of the blue?

Engineer Herdegen – With the improvements we're doing to 14th Street, the City was concerned that when we increase the runoff there, the houses and property adjacent to that low area would be adversely impacted.

Mr. Sullivan – Why would it be any different?

Engineer Herdegen – The street is being widened and there's concrete curb and gutter being put in place so the water that drains off of 14th after construction will arrive at that area faster and be in higher volume. We needed to provide an outlet for that water so the storm sewer is being extended from 15th Street into that low area to provide relief.

Gene Rechtzigel, 1806 Hastings Avenue – First, I would like to ask what is the difference between a village and a city and did we have to become a city? If we are a village, would we be outside of the Metropolitan Council's dictatorship? I say that with respect because they are un-elected people and yet they're dictating what elected people have to do and it doesn't make sense to me to have these elections when we can't do what we want to do anyway. It's like we're playing a game here. I really want to know what the difference is. Can we get out of being a city? Can we be a village? Or what can we be to get out of their jurisdiction?

Attorney Knaak – There was a time in Minnesota when there were different kinds of municipalities. Those days are behind us. The City of Newport is a statutory city, as are most cities in Minnesota. There are few exceptions, charter cities, but they're still cities. And I'm unaware of any provision that allows you to do that.

Mr. Rechtzigel – So all governmental units within the Metropolitan Council's jurisdiction are cities then?

Attorney Knaak – No, there is a wide variety of governmental units that are under the Metropolitan Council's jurisdiction. There are townships for example. There are also special units such as watershed districts. The Metropolitan Council directs sewer service.

Mr. Rechtzigel – I would appreciate knowing if there is any way for us to get out of the Metropolitan Council's jurisdiction. Can we change our form of government?

Attorney Knaak – There is very little you can do to change the form but in any event you would be under the jurisdiction of the Metropolitan Council as the law is written.

Mr. Rechtzigel – So we cannot get out from the Metropolitan Council?

Councilman Gallagher – It was a legislative action by the State of Minnesota that mandated that there be a metropolitan planning organization. You have to have a metropolitan planning organization, the Metropolitan Council, to receive any federal funds whatsoever, which is why there was the legislative action.

Mr. Rechtzigel – Can we question them and ask why they are using a water flow problem because of many storms that came through and created it within two days. Two days out of the year is pretty good. We're dealing with mother nature here. You can put in the best sewers ever and if you get a nine inch rain within an hour, is the Metropolitan Council going to tell us to build something that would handle a sewer like Minneapolis? We're dealing with weather here and mother nature. Can we make a recommendation for a waiver? From what I saw, you're saying we need these replacements because we went above a net barrier line of usage for one day.

Mayor Geraghty – That’s only a snapshot of the year.

Engineer Herdegen – That was a week period.

Superintendent Hanson – Met Council tells us that either we reduce our flow or they’ll increase their plant facility and we’ll pay for it. One way or another we’re going to pay for it.

Mr. Rechtzigel – I’m asking that you pass a resolution or something asking them for a waiver because of mother nature. Anything can happen with mother nature and I don’t think they should be holding us to a strict responsibility because of one or two days of violating a certain flow number.

Councilman Ingemann – This has been going on for years.

Superintendent Hanson – And this is mild compared to Sunday’s storm.

Councilman Gallagher – 90% of cities had an issue with Sunday’s storm.

Superintendent Hanson – We’re not the only one in this shape.

Mayor Geraghty – You have a bigger question about changing the City’s form and I don’t think that will happen.

Mr. Rechtzigel – I have a broad range so I’ll just move on. The next question was on the bidding. To me, my gut feeling, is to do the bidding after this has been approved because then we can watch the bidding more closely. Was the bidding open? Was it fair to the people or what? The reason I say that is because of government, the State of Minnesota, when they built the 35W Bridge, there were many great developers that bid and they said they placed the lowest bids to do the best quality of work at the lowest price. They thought that’s what this was about. The Minneapolis Star said that they took one of the highest bids because they wanted the bridge to be more extravagant. Being that you already assigned the bid to someone, how do I know that we’re not giving the bid to someone where workers are going to be standing around or it’ll take five men to do one person’s job.

Mayor Geraghty – It was open to the public. By no means is this an extravagant project, it’s replacing streets and sewer lines. We set out certain specs and we expect it to be done in those specs. The bids were analyzed by the engineer and public works department.

Councilman Gallagher – And we took the lowest bid.

Councilman Rahm – It was an open, competitive bidding process that we’ve used for several years. We got the lowest bid for what we asked for. Your question to the Met Council is a very good point. We need more people that get involved in these things and keep governments in check at all levels. We need people to step up and say “hey, let’s be realistic.” Mandates come down to us and we either try to fight them or we do projects to fix them. Until things stop, until people demand something, it’s not going to stop. We’re doing the best that we can with the limited resources and make sure we take care of the problems. Also, I think people need to realize that we’re doing these things when interest rates are at an historic low. If we looked out five years, interest rates will probably be higher and costs will probably be higher. We had an opportunity to fix these areas at a low cost. Our interest rates last year were 2.7% or so, it was cheap. It’s probably best to do these things now because of the interest rate. I know that doesn’t help when you look at a \$5,000 assessment bill over ten years but over time, it’s probably the cheapest time we can do it. We’ve looked at this. We’re trying to keep the City going at the lowest possible cost we can. I get that question all the time, why are we doing this now. We don’t have to do it now but it’ll cost more in fines, costs and interest rates.

Mr. Rechtzigel – I want to get more specific and that is the roots. We know there are different ways of curing roots. In my picture, it showed a lot of roots and they went through concrete correct?

Engineer Herdegen – Yes.

Mr. Rechtzigel – Are we replacing with concrete or are we going to something else? Can roots get through plastic?

Engineer Herdegen – They can get through anything. The way we found best to stop roots is to make sure all of the joints are sealed appropriately. When you have a concrete line, there aren't individual fittings for it for service lines to go into. No matter how tight that pipe is, there will always be a gap and an opportunity for roots and groundwater. We'll use a rubber gasket with glue on the inside that sits on top of the concrete line and completely seal around the penetration into the pipe. That gasket is connected to a pvc pipe that is sealed properly and reconnected to the existing service pipe. That is the best way we found to seal that service line.

Mr. Rechtzigel – Have we been doing the best maintenance at preventing roots? Have we tried to kill the roots every couple years? For private septic systems you pour in a root kill, you realize that?

Engineer Herdegen - Yes.

Mr. Rechtzigel - If you do it consistently every year, you would never have a problem. Some of these are harsh chemicals and some are natural. Have we been doing a type of maintenance system on our sewer systems?

Engineer Herdegen - I'll let Bruce handle that but whatever maintenance practices are done, you'll have to continue to do them. What we're trying to do is prevent the roots from getting in all-together. With these repairs, we're attempting to rectify the problem, not maintain it.

Mr. Rechtzigel - In the past, have we tried to, for a minimal cost, maintain it and keep the roots from growing. In the pictures I saw, there were thick roots in there.

Engineer Herdegen - It doesn't take long for roots to develop. When you do routine maintenance, it's minimal costs to a certain extent. The roots grow back and we're trying to prevent them from getting in there in the first place.

Superintendent Hanson - We have a rodding and jetting practice every year but we have lines that continue to give us problems every year so we have to keep going in there. If you kill the roots you create a void that allows water to get in.

Mr. Rechtzigel - This is my last question and it's on costs. In what you mailed to me, for just the sewer repair, not replacement, it was \$4,500 and what I saw up there was that the replacements were supposed to be \$4,500. That goes back to my earlier question on the bidding. Why is it so expensive and I'm being charged for both sewer and street. The street is \$2,400 and the sewer is \$4,500, you add that together for one house, that's quite a bit. Isn't that a little too much for one house. Some of the my other reasons for talking about a village is as a City, don't we spread out through the whole city when we deal with road improvements. Do you assess houses that much when you improve roads and do other cities assess that much? Isn't part of this supposed to be spread out through the whole city?

Engineer Herdegen - Your street assessment is based on the benefit that street improvement will have to your property. The assessments constitute about 25% of the total project cost, the remaining costs are distributed among the rest of the City. Your individual sewer repair varies with the depth and amount of labor the contractor needs to excavate and repair that service line. It'll cost more to dig up a 24 foot sewer than a 10 foot sewer. The bids were bid incrementally to associate the costs of those sewer repairs to what work is being performed.

Randy Lewis, 1111 Ford Road – I have no problem with you fixing my sewer but if I fix my water problem this week, the assessment is \$21,700, how will this be reduced if my water problem is resolved? I don't want to be

stuck with a \$21,000 assessment in September or October.

Engineer Herdegen – The assessment on the property is for the construction of the device to keep the sediment off the road.

Mayor Geraghty – That's the \$15,000?

Engineer Herdegen – Yes.

Mayor Geraghty – If he takes care of that individually it won't be there?

Engineer Herdegen – I would recommend he file an appeal in writing tonight and with the District Court so that when he constructs his own system and it works the Council will have grounds to remove that assessment from the roll.

Councilman Ingemann – The work has to be done pretty soon.

Mr. Lewis – It'll be done this weekend. I'm hoping my plan works and if it doesn't I'll have to do it again because I signed a paper saying it will. That driveway of mine is 400 feet long. With the rain this weekend, it was a river. I want to fix it.

Bob Schindeldecker, 3rd Avenue between 14th and 15th Streets – You're saying that you're fixing our street because there will be extra water coming down on 14th right? Why isn't that continuing down to 12th? I've taken some pictures and I know that there's water down the street.

Engineer Herdegen – There are low areas throughout all of Newport. The area that we're correcting on 3rd Avenue between 14th and 15th Streets is an existing problem that we know is one of the worst problems in town and we'll be contributing to that problem with the improvements we're doing to 14th Street. We won't be contributing to a problem further down 3rd Avenue near 12th Street.

Mr. Schindeldecker – That goes back to distributing it to more houses if that does need to be fixed.

Engineer Herdegen – There's considerations we made in total project cost as well. If the prices were right, the City would love to do more work but we're set in the budget that the Council set for us.

Mr. Schindeldecker – We're getting everything. Why is that, did the report show that that was really bad in that area? Can we see that report? I would like to see the roots in that area. You're going to fix between 14th and 15th and you're going to take everything. If it's that between 14th and 15th, probably further down the road where you don't want to redo it, it has similar issues. If we're getting all of this, I'd like to see that report myself.

Engineer Herdegen – We have another engineer here and he can show you the entire video of the sewer in 3rd Avenue. It was our determination that a number of the joints have roots coming into them and this is the most cost effective way from preventing those roots from coming in.

Mr. Schindeldecker – Last year's project on 21st Street, you did something similar where you widened it, curb and gutter, was it the whole nine yards like this one?

Engineer Herdegen – We did isolated sewer repairs on 10th Avenue and Barry Drive.

Mr. Schindeldecker – How about 21st Street?

Engineer Herdegen – That was a few years ago.

Mr. Schindeldecker – Did you do anything more than the curb and gutter?

Councilman Sumner – That’s my street and I had to pay the assessment for the work that was done. I chose to have the sewer repair done because I had roots in my system and had it backup.

Mr. Schindeldecker – I want to know what was done on 21st Street, was it street, sewer, curb and gutter, was it all of that because I know it was a lot cheaper. Is it apples to apples?

Councilman Gallagher – I think there was a change in assessments also. Fritz, wasn’t there a court hearing where an appraiser had to come out because it used to be that our maximum was \$3,000 and that had to change because of some law changes.

Engineer Herdegen – 21st Street was supposed to be done last year and it was delayed to this year. It’s a mill and overlay with curb and those are the same improvements for 18th Street, 8th Avenue and a portion of Ford. That is a lesser assessment. The full reconstruction, which is 3rd Avenue, with the sewer repairs, it’s a \$5,500 project. That’s because of the different street improvement type.

Mr. Schindeldecker – Is the sewer going any deeper.

Engineer Herdegen – No.

Mr. Schindeldecker – Ok. I wanted to compare apples to apples and if it was everything I wanted to know why it was so much cheaper.

Councilman Sumner – I had an independent arrangement to have my work done. It wasn’t done on a broad basis like it is this year.

Mr. Schindeldecker – So you fixed that and the wye?

Councilman Sumner – Yes.

Mr. Schindeldecker - I did see some of that and I was wondering why it was so much cheaper.

Councilman Ingemann – The hope is that all of the streets will be taken care of within the next five years. We’re doing them in bits and pieces. We have this group this year and there are some proposed for next year. Eventually, all of the streets will be taken care of by 2020.

Mr. Schindeldecker – If you would have gone from 21st to 12th Street at once, would that have helped ease the costs?

Mayor Geraghty – The assessments would have been the same. The City is paying three-fourths of it, we are putting 25% on the assessment part.

Mr. Schindeldecker – If you have hardships, is there any deferment? I know people that are losing their jobs or have no income.

Admin. Hill – You have to be 65 years or older and prove some sort of hardship.

Mr. Schindeldecker – What if you have no income? I’m losing my job.

Mayor Geraghty – I understand, none of us enjoy doing this.

Mr. Schindeldecker – The only option is a ten year payment with the interest?

Admin. Hill – If you want to leave your name and number or call us next week we can get that answered for you.

Janine Schindeldecker, 1434 3rd Avenue – You said that part of the reason you’re doing 3rd Avenue is because of 14th Street and the runoff. Why are we paying for their runoff?

Engineer Herdegen – It’s an entire City system. The runoff from 14th is affecting 3rd Avenue as it sits today.

Mrs. Schindeldecker – I know, that’s what I heard. It existed last year and when you redid 14th right?

Engineer Herdegen – We haven’t done 14th yet.

Mrs. Schindeldecker – You said you did.

Engineer Herdegen – We’re planning to do that this year.

Mrs. Schindeldecker – We have a gentleman that had to leave who had just put in a drainage thing at 3rd and 14th. He paid for it and did all of that work for a drainage system last year when he bought the house and now you’re going to redo the whole thing? Is he going to be reimbursed or anything for all of that work that he just paid the City to be able to do? It’s not even a year old.

Engineer Herdegen – We will restore the yard and work with the homeowner, I have spoken with him in regards to it, to restore it to the way that he wants it.

Mrs. Schindeldecker – It was a lot of effort and money.

Engineer Herdegen – It’s apparent that there was a lot of effort and material in there. I don’t believe the City requested that work to be done.

Mrs. Schindeldecker – He requested it, he got a permit for it, and he paid for the permit to have the work done. If you guys knew that you were going to do this, that was a big issue for me.

Engineer Herdegen – I don’t know the particular circumstances of when or why the decision was made to install that but the City is obligated to maintain their storm water within their own system and discharging it on to private property is not a way they want to conduct their business.

Mrs. Schindeldecker – So approving the permit is something the City shouldn’t have done?

Engineer Herdegen – I don’t think the City approved...

Mrs. Schindeldecker – He got a permit for it.

Engineer Herdegen – We’re not going to stand in the way of someone who wants to landscape their yard but if we have an opportunity to correct a situation rather than have storm water go on private property we’re going to do our best to take care of that situation.

Mrs. Schindeldecker – I know he did go to the City and that was one of the things when I got the letter that bothered me because I know it’s been less than a year from when he got the permit and permission to do it and now everything is being changed.

Superintendent Hanson – There was no permit pulled on that and he had already dug the whole when I found out about it. He told me that he was trying to solve a water issue on his yard and I said that he couldn’t do it on City property so it didn’t exactly go down like that and we weren’t sure 3rd Avenue was going to be done at the

Mrs. Schindeldecker – That’s not what I heard.

Darl Schossow, 1910 2nd Avenue – I own the lot to the north of 1910 2nd Avenue. You've received a letter in reference to my appeal to the assessment. The letter was written before I received my assessment. My assessment has sewer and water, my letter was asking not to have any sewer and water put into that lot. It is an unbuildable lot and I was told by the engineer prior to Jon that unbuildable lots can't be assessed. The rain we had last, if you would have come down to my lot, you would have seen where the water table is in the area because it's higher than what my yard is. I'm asking for that lot to be not assessed for having the work done to it. If I were to haul dirt in and fill it in, because of the way that all the yards are in that area, all the water runs to that spot, all I would do is push water to everyone else and no place for water to go in the lot behind me. I accept the water into my yard because it solves a lot of problems for the area. As far as 2nd Avenue, I have some questions. Part of the houses up there, from my house north, have schedule 80 pipe already in them, what are you going to replace them with?

Engineer Herdegen - The water main is going to be ductile iron and the service lines will be schedule 80.

Mr. Schossow - They already are and you're charging people to replace it.

Engineer Herdegen - We're replacing the water main and when we replace that, the City is going to be certain that the infrastructure underneath the new pavement and curb is of sound material. That pipe, the main and service line, we're going to extend it, make sure it's sealed, out to the property line.

Mr. Schossow - How long are those good for?

Engineer Herdegen - Depending on the circumstances, probably 50 years.

Mr. Schossow - It was put in 20 years ago so why are you replacing it with the same stuff and charging them for it?

Engineer Herdegen - We're replacing the main, it has seen numerous breaks.

Mr. Schossow - Not really because I know how much they've dug that street up and from my house north, they haven't dug it up, from my house south, they've dug it up about three times.

Engineer Herdegen - I would need to rely on Bruce to know how much they've dug up that street.

Mr. Schossow - I know you're replacing a larger sewer line but the water is the same pipe your taking out and then charging them for it. I'm here representing everyone that lives on 2nd Avenue. We had a meeting last Sunday and we're all unhappy. We're happy just to leave the puddles the way they are, that's how unhappy we are with this entire project. 1st Avenue was put in and it was \$2,800 for curb, gutter and road, ours is \$5,500.

Mayor Geraghty - There are a lot of people on 2nd Avenue that want this project, they came to us.

Mr. Schossow - There are a lot of people that were at the meeting that said leave the puddles. That's how upset they are at the cost of \$5,500 to do this road plus \$1,000 for water and \$1,000 for sewer. There are seven houses that have schedule 80. There are five houses that don't need driveways, that's a lot cheaper than running curb by these houses. I think you need to come down and look at the situation down there more realistic than you are doing now.

Mayor Geraghty - I see that, between 17th Street and the Fire Hall, it's one of the worst streets in town.

Mr. Schossow - The street is bad, it's got puddles all the way down 21st.

Mayor Geraghty - Well either we decide to fix or we don't and I prefer that we...

Mr. Schossow - Then you pay the \$5,500 per house...

Mayor Geraghty - I paid my assessment.

Mr. Schossow - Compared to the \$2,800 that was done for 1st Avenue.

Mayor Geraghty - How long ago was that done?

Mr. Schossow - It was done when they did the 494 project. Doubled in price in 20 years, materials, I don't think so.

Mayor Geraghty - It's still only one-fourth the cost of the project. Either the City decides we want to maintain and do the streets or we don't. If we let them go, we'll have to do them all at once and then you'll really have a bill.

Mr. Schossow - Why are we replacing pipe that's good?

Mayor Geraghty - It's time to do it I guess.

Councilman Gallagher - He has a point.

Mayor Geraghty - We have to replace the main and while it's open. Do you want a 50 year life or dig it up in 30 years.

Superintendent Hanson - Part of the reason is that we'll be able to guarantee that what's underneath the City's right-of-way is good stuff that we won't have to go back and repair and how do we know that they're all good?

Councilman Gallagher - Can we not tell that by the video cameras?

Engineer Herdegen - This is the water main.

Councilman Gallagher - I'm talking about the sewer.

Engineer Herdegen - We televised the sewer line and I believe you're referring to the water line.

Mr. Schossow - Both.

Councilman Ingemann - Aren't you making the water line bigger?

Mr. Schossow - No, they're making the sewer line bigger and that's only for the main line. The part from the main to the house is not changing in size.

Engineer Herdegen - The sewer line is being upsized and we're reconnecting the same size pipe that is in there.

Mr. Schossow - The pipe is already schedule 80, you're taking that out and replacing it with the same stuff.

Engineer Herdegen - It's the same type and size but what Bruce said is that we don't know exactly how sound the connections are now, you can tell me that but when there is a problem, if there is a problem and the road needs to be dug up, and the curb needs to be removed and the blacktop needs to come out...

Mr. Schossow - And I pay for that because I'm responsible from the wye out.

Engineer Herdegen - If the Council wants to provide us direction to not extend those services out to the property line. There's still a cost involved in reconnecting all of those services.

Mr. Schossow - Right, but 30 feet of pipe. If it goes bad, I have to pay to put that back in because I am responsible from the wye to the house.

Mayor Geraghty - You have your appeal for the lot. As far as that goes, we've been advised that it is a buildable lot.

Mr. Schossow - 18 inches going down there is water going through the rock.

Mayor Geraghty - I think all of those houses had rock on the surface and they got houses in there.

Mr. Schossow - I'm going to appeal both of them because I think the price you came up with is very unfair. The value of the property is \$3,000 and you're going to assess me \$7,500.

Mayor Geraghty - But you know it's worth more than that if you sold it for a house.

Mr. Schossow - I don't want sewer and water in there, I don't want a driveway cut in and you're still going to charge me for sewer and water.

Rick Schossow, Resident of Woodbury - I had one question about the 420% increase, I know you said that 90% of the cities were over the 420%.

Councilman Gallagher - Not over the 420%, over their maximum limit.

Mr. Schossow - Historically, where has Newport been?

Councilman Ingemann - We have fines waiting for us from the Met Council because we've been over so many times. We've been working on inflow, outflow, infiltration problems for a long time. A couple years ago, we relined some sewers to see if it would solve the problem but it didn't.

Mr. Schossow - This is a very small sample size and if you extend it out over a year's period.

Councilman Sumner - They assess us for the times that we are over, they don't look at the yearly average. This is a choice between paying fines or looking long-term and addressing the issue bit by bit.

Councilman Gallagher - I believe the fines have been reduced or not assessed because we have a mitigation plan.

Mr. Schossow - The varying scopes of work, does the homeowner have the option, if that proves to be good piping, it seems fairly wasteful to replace it, is that something that can be looked at?

Mayor Geraghty - We certainly can.

Mr. Schossow - Just as common sense, it's good for 50 years and we're going to throw it away after 20. There's no assurances that the new pipe will be good for 50 years. We assumed that when we put the pipe in 20 years ago that it would be good for 50 years and now we're going to take it out.

Engineer Herdegen - If the Council directs us to do something other than to extend these services out to the property line, we can certainly do that. Without knowing what the condition of the line is, I can't make that

determination. If the Council directs us to make a determination in the field then we can do that.

Councilman Gallagher - The wyes still need to be replaced correct?

Engineer Herdegen - Yes.

Councilman Gallagher - And I'm assuming you'll need to add a footer.

Engineer Herdegen - Yes, you'll need to connect it.

Mr. Schossow - And that makes sense but to dig up 30 feet and assess the homeowner the cost...

Councilman Gallagher - Excuse me, I still had a question. Do we know how much that would be? I thought I saw \$150-300 for the wye connection?

Engineer Herdegen - It's a different cost when you're doing main line work and that's how the bids were prepared. We wanted to know the costs for when you dig down and replace an isolated wye. When the trench is open and you're laying pipe and you come to a wye, it'll be cheaper. The \$1,000 did not represent the entire costs of that improvement.

Mr. Schossow - I know that, I was at that meeting when the Council decided that. Part of this is, was the bid set up for water and sewer originally?

Engineer Herdegen - Yes.

Mr. Schossow - And we're getting assessed again for it. In the bid it was \$5,500 for reconstruction of the whole road which included curb, gutter, storm sewer, water, sewer and now we're getting told we have to pay another \$1,000 for what is was assessed for originally. We're getting billed twice for water and sewer.

Engineer Herdegen - The \$5,500 is for the street repairs for the project. The water and sewer were not included in that assessment. When the benefit appraiser did his evaluation, it was on the full reconstruction with the new pavement and curb. That's what the \$5,500 was based on.

Mr. Schossow - Not including the water and sewer?

Engineer Herdegen - Your cost is the same as 15th Street, whose not getting water, it's the same as 14th Street, 3rd Avenue, Ford Road, none of those properties are getting new water and sewer lines.

Mr. Schossow - I disagree with what's being said very much. People are getting charged to replace the same pipe. It's twice as much as when they did 1st Avenue, product hasn't gone up that much.

Engineer Herdegen - If Public Works and the Council directs us to modify that we will.

Mr. Schossow - I understand you're told what to do, I'm not directing this at you personally. I just think this is unfair, charging \$7,500. I think that's a lot of money for a lot of the people that live on that street.

Mayor Geraghty - I agree it's a lot of money but it cost \$2,900 20 years ago, we can't do it for \$2,900 now. If we didn't assess anything then everyone would pay for it and there is some ownership to it and it's benefitting your property.

Mr. Schossow - Ownership is being proud of your city too.

Mayor Geraghty - Your right but does that mean we leave the streets to go to hell?

Mr. Schossow - No but everyone in the City should be paying to raise the quality of this City up.

Mayor Geraghty - I agree.

Councilman Gallagher - It will with taxes, we're still taxing another \$3 million for this project. I do agree that \$8,000 is a lot.

Mr. Schossow - For most of these houses, \$8,000 is 5 to 7% of the entire piece of the property and I don't feel it's going to boost the property values that much.

Councilman Sumner - There was an outside appraiser that came through and said that it would.

Engineer Herdegen - The range for a full street reconstruction was \$2,500 - \$6,800.

Mr. Schossow - That's one person's opinion.

Mr. Schossow - People aren't happy on that street.

Christine Broberg, 1980 2nd Avenue - I also represent my husband, Steve. I was at this meeting that Pee-wee was talking about. I live at one of those properties that has schedule 80 and I feel it is very unfair and negligent for someone to come in and rip up something that is already good and fine me for it. That's \$7,600, that's a lot of money on a budgeted income. We just refinanced last year to try to get out of some hardship but this is going to put us back in that position. I have two young children. If my property needed the stuff done I don't have a problem with trying to figure out how to make it work but it does not. I have the right kind of piping, I don't have a problem with putting anything else in that needs to go in. That's like me telling you, I work in coronary artery disease in the operating room, guess what we have a special going on next week. I don't care if you need it or not, come on in and let's do a bypass. Really? Realistic? No, we do a bypass if you need it. Same thing with your piping. It's the same size. You talk about restoration. You're going to come 30 feet into my property, into the roots of my maple tree and good bushes, it's going to ruin it. Are you going to put another 100 foot maple tree up for me and good sod down because we take good care of our yard. We take pride in our home. I'm really offended what this Council has made a decision to do and not look at all the information. I'm very offended. I would have no problem if things were warranted but they're not. You don't fix something that's not broke.

Mayor Geraghty - On the schedule 80 pipe, assuming we did the infield inspections and decided it wasn't necessary to exchange it, what kind of credit would they be looking at?

Engineer Herdegen - The Council decided on the \$1,000 assessment.

Mayor Geraghty - That part would come off then?

Engineer Herdegen - There's still a benefit. Even though the pipe has not reached its age of failing, there is a benefit of having the new main and service line installed. The Council would need to direct me as to, if we're just replacing the service line and not extending it out 30 feet, what less benefit is that to the property. We decided on the \$1,000 to put it in, if there's a lesser amount of just the installation of the tap.

Mayor Geraghty - I'm open to ideas or options to look at. Is that a change order for the contract?

Engineer Herdegen - If the quantities are changed or reduced by a certain percentage, the contractor is eligible to come back and negotiate his price.

Mrs. Broberg - You're also depreciating my home if that tree goes. It'll also take away the shade so my A/C bill will go up, the wind will come through, and my kids hang on the bars from that tree. That's their love and memory

that they are going to remember.

Engineer Herdegen - It is our job to protect it. If the tree is on private property and we impact that, it is our responsibility to replace it.

Mrs. Broberg - I also don't want to pay for someone else's expense out of my pocket when it's hard to put food on the table sometimes.

Engineer Herdegen - I don't know what expense you're paying for for someone else.

Mrs. Broberg - If you look at the letter that was sent out, the \$7,669. That's the same assessment to some of the people that also, where we have the same existing stuff that you're going to put in.

Engineer Herdegen - I think you need to differentiate between the street assessment and utility assessment. The street assessment of \$5,500 is the same as...

Mrs. Broberg - I'm talking about the \$7,600. That's a big difference.

Engineer Herdegen - A portion of the \$7,600 is \$5,500 for the street assessment, that's the same assessment as everyone that is getting that type of repair done to their property. The \$1,000 for sanitary and \$1,000 for water is to your particular property.

Mrs. Broberg - And that's something I don't need.

Engineer Herdegen - But I wanted to make the point that it's not \$7,600 for something you're claiming you don't need.

Mrs. Broberg - It is.

Mayor Geraghty - Not all of it.

Mrs. Broberg - No not all of it but you can't say 100% it's not because a part of it is. That's like me saying you're a little bit pregnant.

Mayor Geraghty - We'll look at the issue on the piping and options. If we can do anything to mitigate it we will.

Councilman Gallagher - Just so everyone knows, we can't make decisions tonight.

Rick and Judy Bibeau, 945 Ellen Court - I have a detached garage that I gain access to from Ford Road. Could you tell me briefly at a high level what problems exist on Ford Road and how those will be addressed?

Engineer Herdegen - The pavement on Ford Road is deteriorating so part of this will be to replace that.

Councilman Ingemann - He lives next door to the man who has a manhole in his driveway so he's wondering how much of his yard he'll lose.

Mrs. Bibeau - Supposedly the road is going to be widened up to the manhole in the part that the City owns. I'm assuming ours will also be cut into. I don't know how because if you go down the street there are some people that hardly have a yard. I'm assuming the road is going to get widened by our property, my brothers and then you have houses that don't have that big of yards. Is there going to be a real big turn.

Councilman Ingemann - The trees will be gone.

Mr. Bibeau - Is all of Ford Road being widened?

Councilman Ingemann - Yes.

Mrs. Bibeau - The same width?

Engineer Herdegen - Yes, it'll be a consistent width of 28 feet. It's also being realigned to fit in the City's right-of-way.

Mr. Bibeau - How wide is the street now?

Engineer Herdegen - Roughly 22 feet and it'll be widened to 28 feet. Right now, the street crosses the right-of-way on to private property midway between 8th and Circle drive. Where the sewer lines are and the manhole is located, that's the center of the right-of-way, that's where the road is supposed to be. When the sewer went in, it went in the center of the right-of-way. When the street went in, it likely went around trees. As part of the Council's direction, we're re-centering that road within the right-of-way.

Mr. Bibeau - So it'll be re-centered. Obviously, there's a problem there so if you could describe to me the problem and value to Newport residents for their tax dollars being spent. It winds a little bit instead of going straight. What is the value to taxpayers money in order to straighten that out. In other words, I understand that the road is deteriorating, that needs to get fixed. I also understand that it needs to be widened, I don't have a problem with that. The issue I have is spending tax dollars on realigning that street. There's value that the taxpayers are getting back as a whole for those dollars spent don't coincide with those benefits.

Mayor Geraghty - Do we know what the incremental cost is?

Engineer Herdegen - I don't. Whether you were to reconstruct it in place or realign the road and reconstruct it, the incremental cost is minimal. You're still doing the same amount of work, just in a different spot. It's to the City's best interest to have their street on their own property. In order to do that and conform to the design standards we need to have the correct geometry to center the road. We're creating a road that meets design standards, improves the safety, access for emergency vehicles, and we're putting it back to where it should be.

Mr. Bibeau - I understand all of that but the issue I have is with the problem of correcting a windy road. It's not that windy, I've lived there for 33 years and have never seen a problem except for the water or rocks that come down. I think widening the street would address the issue for emergency vehicles. The problem I have is the dollars spent and the value we get in return in realigning that section. How long is that section that will be widened?

Engineer Herdegen - The whole street is being widened but again the full street reconstruction between 8th Avenue and Circle Drive is the same \$5,500 assessment that all reconstruction projects are being assessed regardless of if they're being realigned or the width of the road. You're not paying for the realignment, you're paying for the new street and curb sections.

Mr. Bibeau - There will be some additional costs for the realignment.

Engineer Herdegen - The City as a whole will pay for that but it's not part of the assessment.

Mr. Bibeau - I'm not here because of the assessment dollars, I was already assessed last year for Ellen Court. My main concern is the extra work that would be done there and the value that would get returned. The way I see it, as long as the road is fixed and widened that's fine. There hasn't been a problem there for 33 years and it's fine with me. I would just as soon have the tax dollars being spent more wisely in that area and go to some other area of the project or decrease some of the residents that have a need. We don't need the street realigned.

Mrs. Bibeau - Will this realignment stop the water that's coming down from up above? It pools at our yard. I'm assuming we'll be getting an apron and curbs, will those help. Our driveway is concrete and the rest is rocks, I'm worried that my rocks will be disappearing again or there will be holes. You'll guarantee that Tom's water will stay out of my yard?

Engineer Herdegen - The design is to keep the water that is on the street on the street. I can't guarantee that there won't be a rain event in the future that will not overtop that curb.

Mrs. Bibeau - I talked with Bruce a year or two ago and they made a lip around the street and brought my end of the driveway up a little. So there's no guarantee that our driveway won't be run off with that?

Engineer Herdegen - Our design is to have positive drainage from each and every driveway back out to the street and to install an apron to keep water from the street from coming up the driveways. The apron is six inches tall, the same as the apron. With the grade that is on Ford Road, it'll take a lot to have the water collect so much that it's six inches deep.

Mrs. Bibeau - And Bruce and his crew, most of Ford Road doesn't have curb or tar. We have it but we're still getting the water.

Superintendent Hanson - It'll all have curb when we're done with this.

Mrs. Bibeau - But there's no guarantee that it won't come up and ruining our rock driveway? Unless you guys would want to cement the other half of our driveway.

Mayor Geraghty - Did you get your yard problems resolved from last year?

Mrs. Bibeau - No but it doesn't look as bad as it did. They filled it in with cement. Our front yard was messed up when they were putting the pipes in with these huge machines, will I have the same thing in the back?

Mayor Geraghty - That was for gas lines.

Mrs. Bibeau - Ok.

Laurie Elliott, 970 Ford Road - I also live across from Tom. My question is for Tom because I think he'll understand this easier than anyone else. If they move that road to center with the property line, the oak tree will go right?

Councilman Ingemann - Did you see the red dots on the trees today?

Mrs. Elliott - No, I haven't been home yet.

Councilman Ingemann - They are all gone.

Mrs. Elliott - You know it's quite steep along that property, so if they really come in and center it, is there a plan to put up a retaining wall along 970 and the one on Circle Drive? It is a very steep drop. I am concerned because the driveway is 160 on one side and 100 feet on the other side and it's a pretty high climb. There are times when it's difficult to get up that driveway when it gets icy or too much snow compact. If you shorten my driveway it has to get even steeper and you can't get enough of a run up off of Ford Road to make the turn to get up the driveway and into the garage. I'm wondering how that will be resolved because that is an unsafe driveway situation.

Engineer Herdegen - When we designed the elevation of Ford Road we took careful consideration to every driveway to make sure we didn't exceed any driveway grades in that area. In some cases we had to raise Ford Road up. If we widen it and raise it up we can maintain your existing driveway.

Mrs. Elliott - So that's your plan, you're going to raise it a little bit?

Engineer Herdegen - I don't have the plans in front of me but I remember going through that driveway.

Mrs. Elliott - Because I know where that telephone pole is and it's almost to your fence line and so I understand your concern to.

Engineer Herdegen - And that has to be relocated. The trees that are marked now, those are the trees that are in our construction limits, not necessarily the trees that will be cut down. Right now, we're working with the contractor about the trees that may be impacted. We're going to make determinations in the field to save as many as we can. The issue with that hillside, with all those trees going, we want to see a three to one slope from the road to the top of the hill. In order to do that, we need to remove all those trees. The way we bid the project was to remove all those trees and re-grade the slope three to one so no retaining wall should be needed. It's within the construction limits to try to re-grade.

Mrs. Elliott - If you're going to re-grade, you'll be way into the front yard.

Councilman Ingemann - You're coming close to her house.

Engineer Herdegen - We actually shifted the road so we can re-grade that slope.

Mrs. Elliott - How many feet over are you going?

Engineer Herdegen - I don't know exactly.

Councilman Ingemann - That curve that Rick and Judy were talking about starts at your driveway and goes in and around. I don't know how far they're coming my way.

Engineer Herdegen - I'd be happy to sit down and go over that with you.

Mrs. Elliott - How would I arrange that because you're a consultant and don't have an office here.

Engineer Herdegen - I don't but would be happy to meet you here.

Mrs. Elliott - Ok. Otherwise, I do support the work that you're doing on this and trying to fix the rainwater going into the sewer system. I know it's a big issue with the Met Council and it costs money to treat rainwater when we shouldn't be paying to treat rainwater. I do support your plans going forward. I know because you have a plan we aren't getting those fines but I know the Met Council is watching us closely. I know this is one example and I attended another meeting where you talked about several other examples where we had 300% of rainwater going into our system, 200% was rainwater and 100% was sewer. We're going to pay one way or another and it's cheaper money today, I appreciate that you're looking at that as well. I do want to thank you for your efforts and I realize it's painful for many people in the audience and I know it makes your decision making even more difficult. I know it's a hardship for many of you here but it's coming and hopefully some of these issues can be resolved with the comments tonight.

Virgil Voller, 1685 Kolff Street - My neighbor, I would like to throw another jab to you. What about the gas company, boring their holes, busting the water lines, punching Wamstad's sewer line, and what about our sewers that are cracked supposedly. And then to have them come into my house and want to look down the sewer and, a friend of mine, left the hole open, left a mess all over the floor. I wouldn't let them in and now they throw another \$1,000 on me for the sewer. When they come and dig I want to see the crack in that line.

Mayor Geraghty - You're welcome to see it.

Councilman Ingemann - If they couldn't get in the house, they videoed from the street didn't they?

Engineer Herdegen - In each case we attempted to video from the main to the house. For any number of reasons, roots or bends, if we couldn't get from the main to the house, we requested entry to video from the house out. If we were declined that entry, we made an assessment on the wye and will look at the sewer line when it is open. If the service needs repair we'll do that. The main line is being replaced between two manhole sections based on cracks and roots. We have that video available and I'd be happy to go over that with you.

Mr. Voller - When you went up the sewer you couldn't get in?

Engineer Herdegen - We couldn't get in. I believe in your case, and this is by memory, your service line went straight up and then had a 90 degree bend. We can't fish the camera straight up and over.

Mr. Voller - What was the idea of coming in my house?

Engineer Herdegen - So we could get a televised recording from your house to the main.

Mr. Voller - There are three cleanouts down the road, my driveway is 260 feet. You couldn't find a cleanout, you didn't ask?

Engineer Herdegen - We would have had to enter your property to get to those cleanouts so we would have needed your permission to access them.

Mr. Voller - They called me on the phone and wanted to come in my house. No way, you aren't leaving a sloppy mess in my house.

Engineer Herdegen - And I understand that but we don't have any idea of where these cleanouts are on private property so we have to ask.

Mr. Voller - That gentleman beside you don't know.

Engineer Herdegen - If it's not on City property, we're going to ask your permission to enter your property to televise it. If you decline, you decline, we just don't have an idea of the condition of your sewer line between the house and main so when we do the work we are going to visually inspect it. We would prefer to know that information before we have that hole open but in this case we won't know that.

Councilman Gallagher - Can Virgil still have someone come through and take a look?

Engineer Herdegen - We still have our televisor and if there is a cleanout in a more accessible place and we can televise from there.

Councilman Gallagher - Would that be ok Virgil?

Mr. Voller - Sure, it's only like 100 and some feet.

Councilman Gallagher - Would that be acceptable?

Engineer Herdegen - I don't know what the condition of the cleanout is so I can't guarantee that they'll be able to fish a camera through. Part of this is that we're still replacing that main line from manhole to manhole and anywhere we're doing that we're still going to replace the service line and will still bring that to outside the pavement section.

Councilman Gallagher - So why did we need to televise it?

Engineer Herdegen - We televised every line and my feeling is that we would get the same complaints from people asking why we didn't televise their line. When we were doing the televising, we did all of the main lines and followed with the laterals, we didn't know what the condition of the main was when the laterals were being televised.

Councilman Ingemann - The City is paying half the cost anyhow.

Mr. Voller - So what part of the main are you going from?

Engineer Herdegen - I would need to look at the plans to know exactly, it's between two manholes.

Mike Weber, 1695 Kolff Street - I had two quick questions. As far as restoration and watering, will you do seed or sod?

Engineer Herdegen - We'll be doing a blown compost seeding which is more of a rapid stabilization where the seed comes up quicker and gets established right before fall.

Mr. Weber - Will it be the homeowner's responsibility to water it?

Engineer Herdegen - It will be the contractor's responsibility to get it established, meaning 75% coverage. After that, it'll be the homeowner's responsibility.

Mr. Weber - Will we get a discount on our utility bill as far as watering? I know some people have larger yards.

Engineer Herdegen - I don't know that we've done that in the past.

Mr. Weber - Woodbury Road, since that manhole is off, is that being realigned too?

Engineer Herdegen - No, the road and manhole are still in the City's right-of-way and that's a reclamation project not a reconstruction project.

Mr. Voller - You say the City takes care of your water, what about the park off of Glen Road. Some of them go into the sewer and the rest goes through private property and you told him well once it comes out here it's your problem.

Engineer Herdegen - Where is this?

Mr. Voller - It starts at the park entrance.

Engineer Herdegen - I don't know if this affects the project. If it's not in the project scope it's another matter.

Mr. Voller - It's not in this but the water runs down the street to get to the pond and the other runs underneath the road and onto his property.

Engineer Herdegen - It doesn't sound like that's something that will be addressed with this project.

Mr. Voller - No but it's one of the things you have all the problems with everyone else and you don't take care of it properly either.

Engineer Herdegen - I would be happy to look at that, I'm not particularly aware of the problem and it's not in this project scope so I'm not sure this is the time to discuss it.

Mr. Voller - The last engineer left everything upside down.

Jim Doppler, 1990 2nd Avenue - You're going to rip from 21st to 17th correct?

Engineer Herdegen - Yes.

Mr. Doppler - What type of pipe are you putting for the service lines for water and sanitation?

Engineer Herdegen - The main line sanitary sewer...

Mr. Doppler - How big is your main line?

Engineer Herdegen - It'll be 10 inch sanitary and 6 inch water. The sanitary will be a water main quality pvc pipe and the water main will be ductile iron.

Mr. Doppler - What is the service?

Engineer Herdegen - I believe it's schedule 80 sanitary and it'll be a copper water service pipe.

Mr. Doppler - One inch?

Engineer Herdegen - Correct. To the curb stop and then connecting to whatever service diameter that goes to the house.

Mr. Doppler - You put in that schedule 80, how long do you expect it to last? One or two months, couple years.

Engineer Herdegen - I would anticipate it lasting longer than a month or two or a couple years.

Mr. Doppler - How many years do you think?

Engineer Herdegen - Given the conditions we talked about, probably 50 years.

Mr. Doppler - I've been putting this stuff in for 40 years so I know what I'm talking about and they go a lot longer than that.

Councilman Gallagher - They go a lot longer than 40 years?

Mr. Doppler - Yes. Anyhow, when I'm asking about the inches of mains that you're putting in, you're changing out from what lines now?

Engineer Herdegen - It's an eight inch line.

Mr. Doppler - So you're going to run up a ten inch? When you run in a new service to the homeowners, you'll run schedule 80. Will you put a new boot in?

Engineer Herdegen - The intention is...

Mr. Doppler - So homes that have schedule 80 against them and one inch copper that's all bad stuff so you throw it out and put new stuff in right?

Engineer Herdegen - I believe this has been covered but the intent of the project is to replace the water and sewer service from the main out to the property line.

Mr. Doppler - Which costs \$2,000 right?

Engineer Herdegen - Yes and unless the Council directs me to do otherwise that is the plan.

Mr. Doppler - That sounds like a bunch of shit to me.

Bruce Wamstad, 1911 Kolff Street - In 2001, one of the utilities went through and punched a hole through the sewer so they had to repair it five feet into the property line. When they replace the wye, which I'm getting charged for, how far in are they going, 30 feet? I have a \$1,000 charge.

Engineer Herdegen - It will go to the property line, which is about 30 feet.

Mr. Wamstad - So that would encompass where they already repaired the line?

Engineer Herdegen - Possibly, I have no record of the damage or repair.

Mr. Wamstad - I would assume whoever did it would have had to pull a permit for it.

Superintendent Hanson - I don't recall that.

Engineer Herdegen - I'll be honest, I didn't consult individual records for properties.

Superintendent Hanson - Our videotape should show that.

Mr. Wamstad - The video shows a section of pvc pipe and before that it was clay pipe. I understand why it would need to be repaired but I want to make sure it's going in far enough so that it's all reconstructed properly.

Superintendent Hanson - We should probably review the tape.

Mr. Wamstad - The curbs you're putting in, are they the rounded off curbs?

Engineer Herdegen - They would be barrier curbs.

Mr. Wamstad - Is that set in? My front yard is very steep and the grass comes down to the curb and it goes over the curb. If you cut into it, that hill is going to be even sharper and flatten out which I have no problem with, I'll just let it grow.

Engineer Herdegen - A lot of those issues we try to take care of in the field to make sure we tie into the edge of the new curb into the property line to make it either a mowable slope or to make it not too steep. We plan to tie everything in at no more than a three to one slope.

Richard Beaumont, 1830 8th Avenue - Last year, I was at the meeting and was told that I have a major wye crack and the first cost estimate was \$585 for the wye and \$280 per 10 feet of service pipe repair. This year, it's \$3,691. We want to know why it went up so much.

Engineer Herdegen - The figures you were quoted last year was based on the cost that we received from the low bidder. That low bidder had decided that they wanted to renegotiate the costs after the project was bid because he didn't feel he was well enough informed on the depths of some of the sewer repairs.

Mr. Beaumont - How deep is it on 8th Avenue?

Engineer Herdegen - I don't know for certain but I know that area is within 10 to 15 feet deep.

Mr. Beaumont - How much is it per foot going down?

Engineer Herdegen - Once the contractor decided he wanted to renegotiate the costs the Council elected to postpone part of that project due to the increased costs. This year, we were very particular to put in unit costs based on incremental depths. From 9 to 12, 12 to 15, 15 to 18, 18 to 21, and 21 to 24. We required the contractor to provide us a cost for each depths to remove the service line, replace the wye and connect it. The costs reflected on your assessment roll are the as-bid costs from the low bidder. That is the same process we went through last year but we couldn't control the contractor coming back and asking for additional compensation to do additional depths.

Mr. Beaumont - It's not even that deep though.

Engineer Herdegen - That's the price that they provided and they were the successful low bidder.

Mr. Beaumont - It doesn't make sense, they want six times the amount.

Engineer Herdegen - The numbers that were quoted before, we distributed those numbers and the contractor came back and said they would not do the work for that price. Rather than pay for that additional cost, the City postponed it to this year. The figures you see are the as-bid costs from the low bidder.

Mr. Beaumont - You can't challenge it?

Engineer Herdegen - We as the City can't. You are able to challenge it in writing tonight and then filed in District Court within 30 days of the adoption of the assessment.

Mr. Beaumont - I don't know how they can charge that much to go down 10 feet.

Engineer Herdegen - Again, I don't control the bid prices for the contractor, I can only provide the specs that they can bid to. It was competitively bid and these are the costs from the successful low bidder.

Councilman Gallagher - The City kind of got railroaded last year. Someone put out some bids and got on site and changed the amount. We told them, they were kind of blackmailing, we told them no more. If we would have done it with the prices from last year, it would have been more expensive than last year.

Engineer Herdegen - That's correct. Most went up.

Councilman Ingemann - We don't have that contractor anymore either.

Mayor Geraghty - If we renegotiated last year, you wouldn't have been paying that estimate either.

Councilman Rahm - That amount was sent out in error and didn't reflect the true costs.

Mr. Beaumont - We have a concrete driveway, how far in will they cut that out and redo?

Engineer Herdegen - It depends on what the road elevation is in that area. They shouldn't be changing much in that area. Any concrete they remove will be replaced with concrete.

Mr. Beaumont - I have a little patch that is bad and I was wondering if they could fix that.

Engineer Herdegen - If you watch for our inspector onsite, flag him down, or give me a call. We don't want to leave you with two seams really close together. We can possibly negotiate it with the contractor but that would be at your cost.

Wayne Meredyk, 1453 3rd Avenue - My father lives at 3rd Avenue. 3rd Avenue kind of became a lottery street in this project. If you look at some of the earlier plans 3rd Avenue was not included in them, in your five year plan. Why is 3rd Avenue being done at this time?

Engineer Herdegen - Because we are addressing a regional low area for water coming off of 3rd Avenue and 14th Street and we are further impacting that with more water. The City wanted to provide an outlet connection to 15th Street to improve the condition of that area.

Mr. Meredyk - Why is 14th Street being done?

Engineer Herdegen - It's part of the City's five year plan.

Mr. Meredyk - Are there any other reasons? To me, it seems like you're creating the issue on 3rd Avenue. Up till the very last minute, 3rd Avenue was never considered. You're doing 14th Street probably because of why? 14th Street is probably getting widened, in my opinion, because as an infrastructure street for a group home that was placed on that street is probably not adequate. I'm only guessing that that street is being addressed because of the capability for that street to handle any traffic that might be associated with that group home. The point is that when you make decisions based on where you place these particular homes, or any other decisions, you need to consider the impact it has on the residents that live in that area. I see that 3rd Avenue became a lottery street because you are widening 14th Street. I believe in one of the Council meetings there was a mention of a request by the City for transportation to widen that street for on-street parking, did I mishear that?

Engineer Herdegen - It's getting widened to the City's standard of 28 feet, which includes a drive lane and parking lane. It's getting widened the same width as 15th Street, 2nd Avenue, or 3rd Avenue.

Mr. Meredyk - The appearance of adding 3rd Avenue as a last minute call is one of that street being widened so it can accommodate off-street parking for a group home that was placed on that street several years ago. The decision to do that was perhaps, at the time, may or may not have been a good decision. If the City knew that that street didn't provide the proper infrastructure for that home to function properly then they should have kept that in mind. There are a number of people here that are being impacted by this project because of those decisions. When you make these decisions and I realize you have a difficult challenge to maintain the streets, you also have the challenge that you are the highest tax per capita cities in Washington County, District 833. These individuals pay far more taxes for the value of their home than any other property in District 833 or Washington County. When you make decisions please try to keep in mind the individuals that are on fixed incomes. It's pretty easy to stand up there and say that you're doing this because of roots and sewer systems but there is always a lead in as to what's going on or the perception to why some things are being done. Just keep in mind when you are faced with this challenge that you consider these individuals because this \$7,000 or \$8,000 has a huge impact on them and I know they have an option to appeal but I can't imagine the legal cost associated with that. As a City you are responsible for the residents of the City and please keep them in mind when you try to use your tax base dollars wisely to do the improvements.

Councilman Sumner - As far as making an improvements because of a group home, that never came up in any discussion. That had no impact on our decision making.

Mr. Meredyk - Why are you doing it then?

Councilman Ingemann - To bring it up to standard.

Superintendent Hanson - Width and condition and water issues. That street is one of the narrowest ones in town.

Engineer Herdegen - It's also important to note that when we're doing work on 14th and 15th and there is a known drainage issue on 3rd Avenue, the cost to repair the work is less than if we wait a certain amount of time.

When you're working right there, the opportunity now is to correct it and I believe it's being done at a reasonable cost for the issues.

Joe Braun, 1889 2nd Avenue - I've been waiting 20 years for this to happen and I was saying 20 years ago that we needed to do it then because it would be a lot cheaper than waiting. I paid \$1,500 with my driveway side and an extra \$1,000 to go over the corner so I have 50 feet left and it's going to cost me \$5,500. I thought better planning would have, I know they voted it down 10 years ago. I'm just disappointed with that. You said you scoped from the main to the house, he only showed us the cuppling of the main, aren't those videos here?

Engineer Herdegen - They should be here.

Mr. Braun - He didn't think they were.

Engineer Herdegen - Then I apologize, I'd be happy to meet with you after the meeting to show you or meet with you if we don't have it.

Mr. Braun - I can stay. I'm glad to see the curbs coming because that first picture you showed that's been like that for 30 years. Maybe the sewer wasn't as bad. I was pretty disappointed it got voted down 10 years ago.

Troy Kingore, 780 Ford Road - The comment you made earlier, between 8th Avenue and Valley Road, you mentioned that there would be positive drainage from all the driveways. My driveway has negative drainage, will that be corrected?

Engineer Herdegen - I would need to look at that area in particular. Some driveways are a lot tighter than others. If there is negative drainage from the street to your house, we'll put in an apron to at minimum keep the water from getting in to the driveway. That's our last resort if we can't lower the road enough. In some cases, the driveway sits below the road and in no way are we making that worse but sometimes we just can't physically lower the road enough.

Mr. Kingore - Will that be like a speed bump?

Engineer Herdegen - It kind of acts like one and that's our last course of action. If you would like to stay afterwards I'd be happy to take a look at it.

Mr. Kingore - It does drain into either my neighbor's yard and then my yard or my yard and then my neighbor's yard. Otherwise, I support this project. It is needed and I think it will improve the look of Newport overall. It is a hit for money but overall it will help.

The Public Hearing closed at 8:29 p.m.

Mayor Geraghty - Do you want action tonight?

Engineer Herdegen - I think we'll do something at the next meeting. If there is any direction from the Council on amendments to that Resolution I would be happy to bring a revised Resolution forward.

Mayor Geraghty - I think we want options on the schedule 80. I'd like to research that and see what options we have.

Engineer Herdegen - I can discuss that with City staff and bring back a few options.

Councilman Gallagher - We'll have copies of all the written requests?

Admin. Hill - Yes.

Mayor Geraghty - If you are protesting it make sure to fill out the written form.

Engineer Herdegen - There is no such form, you just need to provide your name, address and reason for the appeal.

Councilman Rahm - Someone was talking about how it cost \$2,900 20 years ago to replace a road, I went online to the U.S. Inflation Calculator and punched in \$2,900 for 1994 and asked what it would be equivalent to in 2014 and it came out to \$5,639.06. I thought that was interesting.

15. NEW/OLD BUSINESS

16. ADJOURNMENT

Motion by Geraghty, seconded by Rahm, to adjourn the regular Council Meeting at 8:33 P.M. With 5 Ayes, 0 Nays, the motion carried.

Signed: _____
Tim Geraghty, Mayor

Respectfully Submitted,

Renee Helm
Executive Analyst

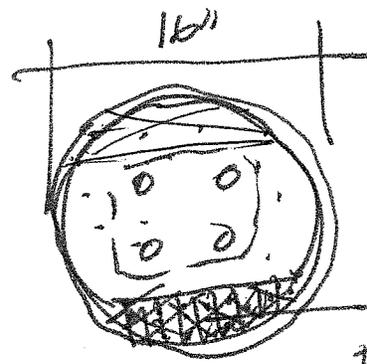
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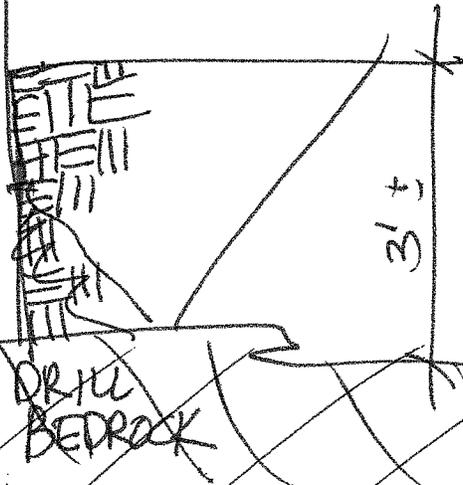
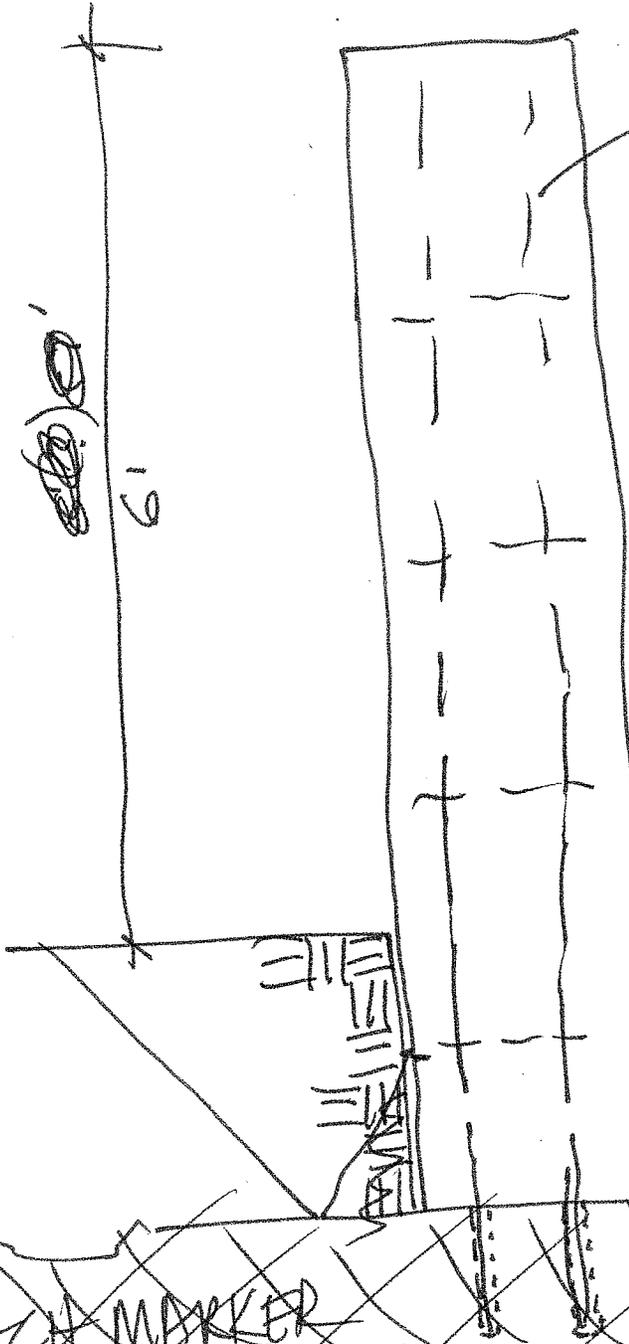
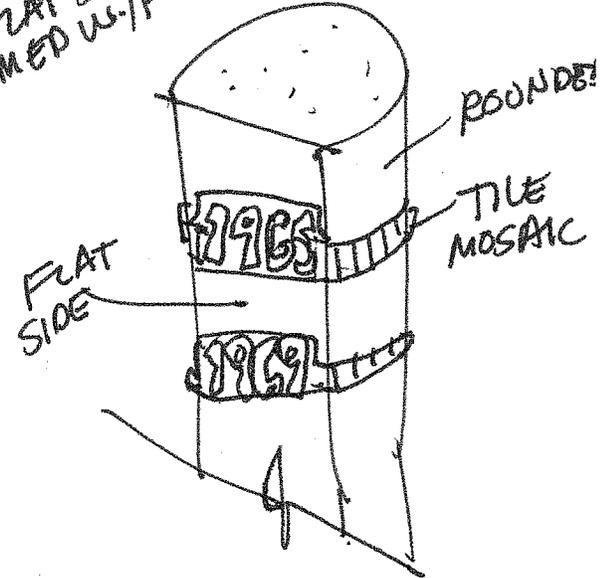
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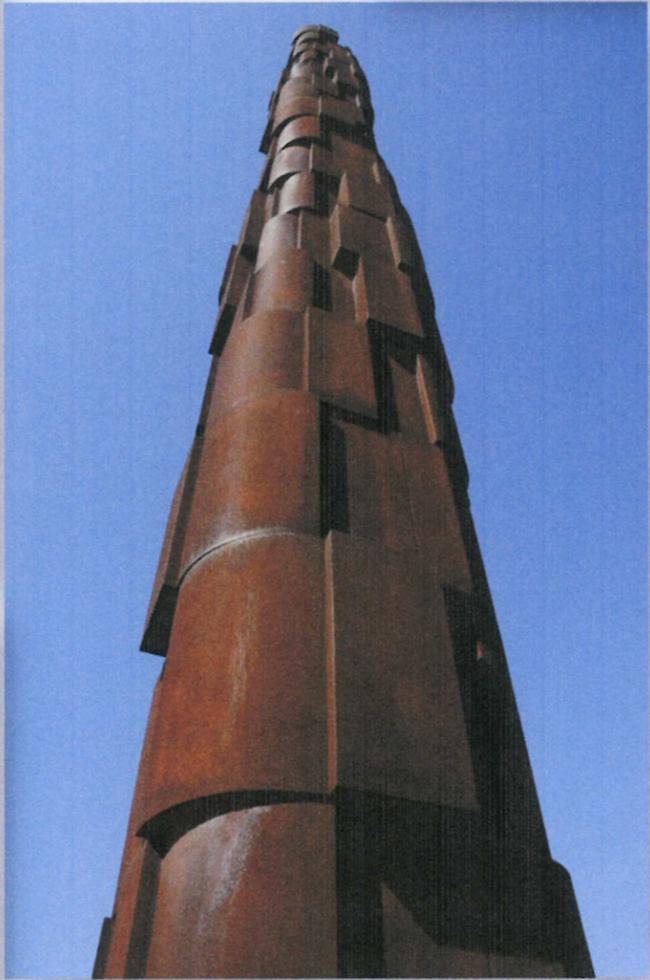
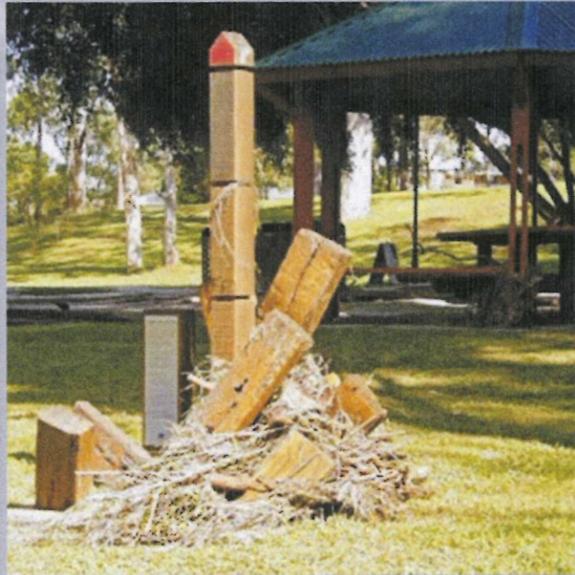
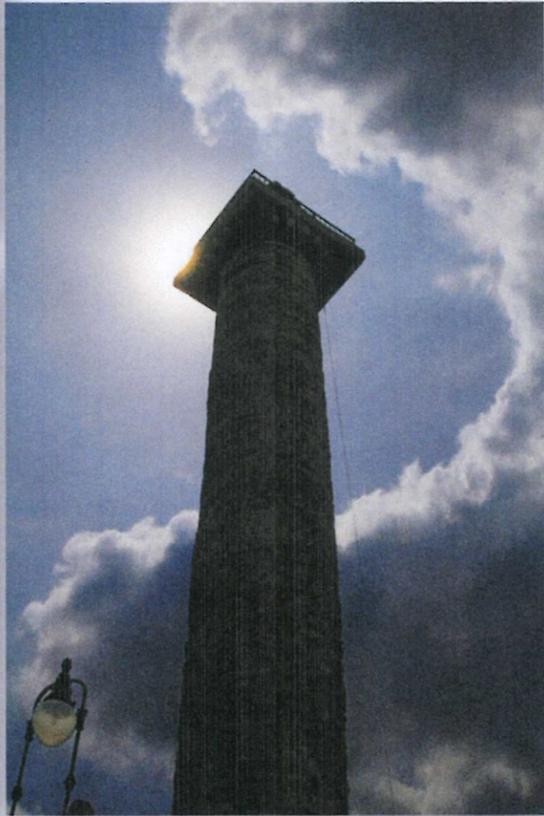
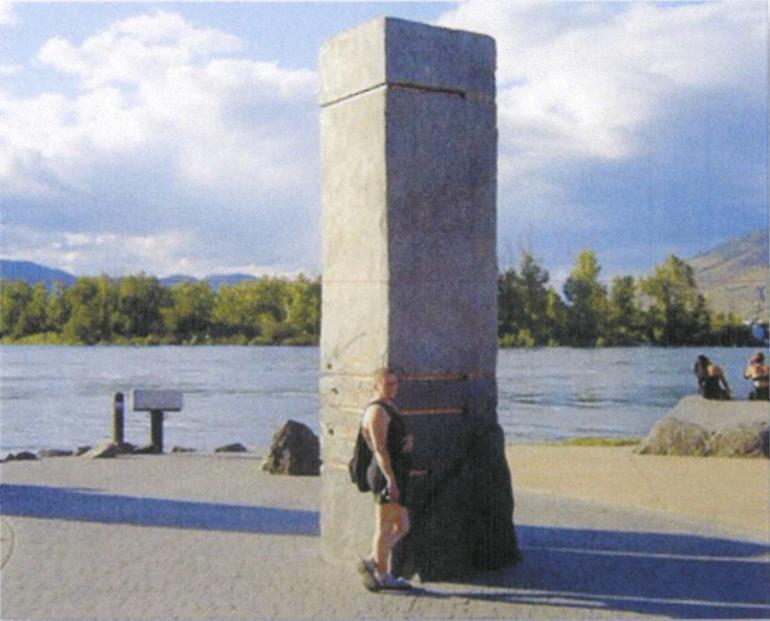


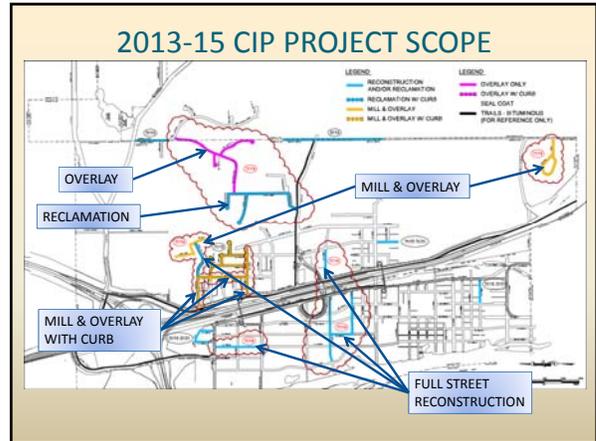
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- SONO TUBES 50
- MOSAIC TILE 30
- MASTIC & GROUT & SEALER 50

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Flood Marker Concept Images



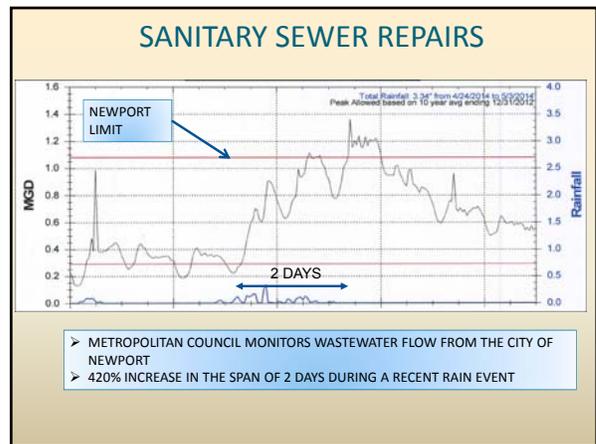


PROJECT DESIGN SPECIFICS

- ❖ OVERLAY ONLY: NEW 1½" LIFT OF PAVEMENT ADDED TO EXISTING ROAD SURFACE (WILD RIDGE TR., WILD RIDGE COURT N., WILD RIDGE COURT S.)
- ❖ MILL AND OVERLAY: MILL TOP 1½" OF EX. PAVEMENT; PAVE STREET TO EXISTING WIDTH (LARRY LN, CIRCLE DR, OAKRIDGE DR.)
- ❖ MILL & OVERLAY WITH CURB: MILL TOP 1½" OF EX. PAVEMENT; ADD CONCRETE CURBING ALONG EX. PAVEMENT EDGE (FORD RD, 8TH AVE., 18TH ST., 21ST ST.)
- ❖ FULL DEPTH RECLAMATION: MILL EX. PAVEMENT AND BLEND WITH UNDERLYING GRAVEL BASE; REPAVE STREET TO EXISTING PAVEMENT WIDTH (WOODBURY RD., KOLFF ST., KOLFF CT., WILD RIDGE TRAIL)
- ❖ FULL STREET RECONSTRUCTION: COMPLETELY REMOVE PAVEMENT SECTION; ADD STORM SEWER & CURBING; WIDEN STREET TO 32' (FACE-TO-FACE); REPAVE (FORD RD., 2ND AVE., 3RD AVE., 14TH ST., 15TH ST.)

PROJECT DESIGN SPECIFICS

- ❖ DRIVEWAYS: CONCRETE APRONS FOR FULL STREET RECONSTRUCTIONS ONLY OR AS NEEDED FOR DRAINAGE PURPOSES
- ❖ STORM SEWER IMPROVEMENTS: AS NEEDED THROUGHOUT PROJECT AREA
- ❖ WATERMAIN RECONSTRUCTION: ON 2ND AVENUE ONLY
- ❖ SANITARY SEWER IMPROVEMENTS
 - ❖ MAINLINE REPAIRS
 - ❖ WYE REPAIRS
 - ❖ LATERAL REPAIRS



PROJECT COSTS & ASSESSMENTS

TOTAL PROJECT COST:	\$4,270,000
TOTAL ASSESSMENTS:	\$780,000
TOTAL SANITARY SEWER REPAIRS:	\$207,000
UNIT ASSESSMENTS BY STREET IMPROVEMENT	
OVERLAY ONLY:	\$2,400
MILL & OVERLAY:	\$2,400
MILL & OVERLAY WITH CURB:	\$2,900
FULL DEPTH RECLAMATION:	\$4,500
FULL STREET RECONSTRUCTION:	\$5,500

SEWER REPAIR COSTS

2013 AS-BID COSTS	
REMOVE/REPLACE WYE (AS-BID)	\$585-\$615
CONNECT TO EX SERVICE (AS-BID)	\$220
SERVICE LINE REPLACEMENT (AS-BID)	\$26-\$28
2013 CONTRACTOR REFINED COSTS	
EXCAVATE & REMOVE WYE	\$2,150-7,675*
EXCAVATE & REMOVE WYE (24' DEEP)	\$14,600
CONNECTION TO EX. SERVICE	\$220
SERVICE LINE REPLACEMENT	\$30-\$60/FT*
<small>VARIES DEPENDING ON SIZE/DEPTH</small>	
2014 COSTS	
EXCAVATE & REMOVE WYE	\$1,270-\$3,670*
NEW WYE OR SADDLE	\$357-976*
CONNECTION TO EX. SERVICE	\$196
SERVICE LINE REPLACEMENT	\$42-\$52/FT*
<small>VARIES DEPENDING ON SIZE/DEPTH</small>	

SEWER REPLACEMENT COSTS

➤ MAINLINE UTILITY REPLACEMENT	
➤ WATERMAIN SERVICE (2 ND AVENUE ONLY)	\$1,000
➤ SANITARY SEWER SERVICE (VARIES 2 ND AVE., 3 RD AVE. 14 TH ST, & 15 TH ST)	\$1,000

PROJECT SCHEDULE

2014 PROJECT	
BID DATE & AWARD	MAY 2014
ASSESSMENT HEARING	JUN 2014
CONSTRUCTION	JUN-NOV 2014
ASSESSMENT CERTIFIED TO COUNTY	NOV 2014
FIRST PAYMENT WITH PROPERTY TAXES	MAY 2015

PUBLIC TESTIMONY

PLEASE PROVIDE NAME & ADDRESS ON
SIGN-IN SHEET FOR RECORD

QUESTIONS?

THANK YOU FOR ATTENDING!

Jon Herdegen, Project Engineer
MSA Professional Services
612-548-3124 • jherdegen@msa-ps.com

To the Mayor Tim Geraghty and Councilmen Tom Ingemann, Steve Gallagher, Tracy Rahm, and Bill Summer

This is in reference to road work being done on 2nd Ave. this summer and assessments of \$3,500.

My name is Darl Schossow. I live at 1910 2nd Ave and I own the lot to the north (lot 26.028.22.44.0033). You are doing assessments on every lot. This is a non buildable lot. This lot has never had water or sewer. In this lot if you dig down 18 in. you hit bedrock and the water will start coming thru the rock. When the house at 1910 2nd Ave was built they dug a basement in that lot. Every day for a week they pumped it out only to find it $\frac{3}{4}$ full every morning. So they fill the hole with rocks from the basement of other houses being built in the area. The market value is only \$3,000 in which the assessment was done two years ago and the value dropped 67.7%. With the assessment you want to do on the lot would be more then the value of the lot. I am asking that I not be asset on this lot. I am asking that no water or sewer be put in or a cut out for a driveway. I was also told if it is a non buildable lot you cannot do assessment on it. I do not know if this is true or not.

I am writing this letter do to me being out of town for work the day that you are having the public herring of this.

Thank you for your time in looking in to this matter for me.

Darl Schossow

5/5/2014

Call me if you have any questions. 651-271-8210

 "Pee Wee"



Department of Property Records
and Taxpayer Services

14949 62nd Street North PO Box 200
Stillwater, MN 55082-0200
(651) 430-6175 www.co.washington.mn.us

Property ID: **26.028.22.44.0033** Bill#: **25381**

Taxpayer: DARL SCHOSSOW
PO BOX 189
NEWPORT MN 55055-0189



013851



TAX STATEMENT			
		2014	
2013 Values for Taxes Payable in			
VALUES AND CLASSIFICATION			
	Taxes Payable Year:	2013	2014
	Estimated Market Value:	3,000	3,000
Step 1	Homestead Exclusion:	0	0
	Taxable Market Value:	3,000	3,000
	New Improvements/ Expired Exclusions:		
	Property Classification:	Res Non-Hstd	Res Non-Hstd
<i>Sent in March 2013</i>			
Step 2	PROPOSED TAX		
	<i>Did not include special assessments or referenda approved by the voters at the November election</i>		\$62.00
<i>Sent in November 2013</i>			
Step 3	PROPERTY TAX STATEMENT		
	First half taxes due:	May 15	\$51.00
	Second half taxes due:	October 15	\$51.00
	Total Taxes Due in 2014:		\$102.00

Renee Eisenbeisz

From: michael_wolesky@comcast.net
Sent: Thursday, June 05, 2014 4:47 PM
To: Renee Eisenbeisz
Subject: Contact Form from the Web Site

This was submitted on Thursday, June 5, 2014, 5:46 pm

***** Information from the web site *****

Name: mike wolesky and susan lindoo
Email: michael_wolesky@comcast.net

Comment / Question

We live on Wild Ridge Trail west of Kolff. Our road pavement is very torn up this year and has been poor for several years. The steepness of the street at this point also creates erosion problems along the roadside.

We think the city program to rebuild or repave the streets in this neighborhood is a good idea, and we are strongly in favor of it. Checking and repairing the sewer system at the same time is just good sense. We are happy to pay our assessment for this project and think the amount is reasonable.

Mike Wolessky and Susan Lindoo

(If you want to read this at the city council meeting to help counter any angry residents who show up to complain about the road work feel free to do so.)

Would you like City staff to follow-up with you on this comment / question? No

Non-Recurring Bills

Paid Chk# 016387	Cardmember Services	6/19/2014	\$2,773.49 Visa bill
Paid Chk# 016388	COMMERCIAL ASPHALT CO.	6/19/2014	\$418.08 Dura drive
Paid Chk# 016389	EHLERS	6/19/2014	\$922.50 2014 Bond and tie out
Paid Chk# 016390	EXPRESS AUTO PARTS	6/19/2014	\$59.59 0420 Repair
Paid Chk# 016391	FAIR OFFICE WORLD	6/19/2014	\$1,577.33 Office supplies
Paid Chk# 016392	FERGUSON WATERWORKS #2516	6/19/2014	\$1,454.61 Supplies
Paid Chk# 016393	G & K SERVICES	6/19/2014	\$177.40 Uniform cleaning
Paid Chk# 016394	GERLACH OUTDOOR POWER EQUIP.	6/19/2014	\$459.01
Paid Chk# 016395	GOPHER STATE ONE-CALL	6/19/2014	\$174.20
Paid Chk# 016396	GRAINGER PARTS	6/19/2014	\$294.12 Water and sewer supplies
Paid Chk# 016397	HAWKINS	6/19/2014	\$891.21 Chlorin & cylinders
Paid Chk# 016398	LIBERTY NAPA OF NEWPORT	6/19/2014	\$802.56 Supplies
Paid Chk# 016399	MARK MAILAND	6/19/2014	\$125.00 Rental Inspection
Paid Chk# 016400	MENARDS - COTTAGE GROVE	6/19/2014	\$36.68 parks
Paid Chk# 016401	MERIT CHEVROLET	6/19/2014	\$111.88 4926 Repair
Paid Chk# 016402	Metropolitan Council	6/19/2014	\$15,754.64
Paid Chk# 016403	MCMA	6/19/2014	\$130.00 Membership renewal
Paid Chk# 016404	MN BOARD OF FIREFIGHTER TRAIN	6/19/2014	\$1,800.00 Renewl fee for 24 firefighter
Paid Chk# 016405	MN DEPT OF LABOR AND INDUSTRY	6/19/2014	\$30.00 Pressur vessel
Paid Chk# 016406	MSA PROFESSIONAL SERVICES, INC	6/19/2014	\$10,075.75 Newport transit engineering
Paid Chk# 016407	NEOPOST	6/19/2014	\$500.00 Postage
Paid Chk# 016408	OXYGEN SERVICE CO.	6/19/2014	\$39.68 Oxygen
Paid Chk# 016409	RIVERTOWN MULTIMEDIA	6/19/2014	\$2,722.49 Posting notices, ordinances &
Paid Chk# 016410	ST. PAUL PARK REFINING CO. LLC	6/19/2014	\$2,839.99
Paid Chk# 016411	STREICHERS	6/19/2014	\$224.96 police uniform
Paid Chk# 016412	TKDA	6/19/2014	\$4,139.28 City planning
Paid Chk# 016413	UNIFORMS UNLIMITED, INC.	6/19/2014	\$153.68 Uniforms
Paid Chk# 016414	USA INFLATABLES	6/19/2014	\$127.50 Pioneer day
Paid Chk# 016415	WASHINGTON CTY PROPERTY RECORD	6/19/2014	\$3,822.12 Johnson & other 16 properties

Recurring Bills

Paid Chk# 000300E	CENTRAL BANK	6/5/2014	\$18.00 Stop payment for check
Paid Chk# 000301E	PSN	6/5/2014	\$42.85 Electonic payment fee
Paid Chk# 000303E	FEDERAL TAXES	6/11/2014	\$11,969.41 SS, Med. & Federal
Paid Chk# 000304E	FEDERAL TAXES	6/11/2014	\$154.48 SS, Med. & Federal
Paid Chk# 000305E	ING LIFE INSURANCE & ANNUITY	6/11/2014	\$419.45 MSRS
Paid Chk# 000306E	MN REVENUE	6/11/2014	\$2,136.91 State taxes
Paid Chk# 015561	Joel Muellner	10/17/2013	(\$12.86) Uniform
Paid Chk# 016350	ATOMIC-COLO, LLC	6/5/2014	\$2,407.60 Monthly IP & phone
Paid Chk# 016351	COMCAST	6/5/2014	\$423.17
Paid Chk# 016352	DEB SCHULZ	6/5/2014	\$31.73 Petty cash
Paid Chk# 016353	Holstad & Knaak, PLC	6/5/2014	\$5,200.00 Legal fees
Paid Chk# 016354	ON SITE SANITATION	6/5/2014	\$485.00 Port-o-potty
Paid Chk# 016355	SW/WC SERVICES COOPERATIVES	6/5/2014	\$14,346.00
Paid Chk# 016356	TENNIS SANITATION LLC	6/5/2014	\$21.80 Garbage service for city hall
Paid Chk# 016380	CENTURY LINK	6/12/2014	\$259.74 Telephone service
Paid Chk# 016381	ING LIFE INSURANCE & ANNUITY	6/12/2014	\$250.00
Paid Chk# 016382	INTERNATIONAL UNION OF OP. ENG	6/12/2014	\$131.00
Paid Chk# 016383	Joel Muellner	6/12/2014	\$28.93 Uniforms
Paid Chk# 016384	PERA	6/12/2014	\$8,624.66
Paid Chk# 016385	SELECTACCOUNT	6/12/2014	\$658.16
Paid Chk# 016386	VERIZON	6/12/2014	\$157.07 Air Cards
	Staff		\$45,711.06
			\$146,101.91

Cardmember Services

Jun-14

Neska	Duncan Company	Tax credit	\$ 27.10	yes
	Duncan Company	Tax credit	\$ 78.39	yes
	Imperial Camper Sales		\$ 64.60	yes
	Imperial Camper Sales		\$ 42.26	yes
	Duncan Company		\$ 1,522.54	yes
	Norton Annual Renewal	Computer virus protection		85.69 no
	MN DVS Cottage Grove	Register new police vehicle	\$ 35.75	yes
	MN DVS Cottage Grove	Register new police vehicle	\$ 0.87	yes
Mailand	USPS	Package sent	\$ 6.50	yes
	Customink Tshirts	Reimbursed	\$ 375.84	reimbursed
Montgomery	Office Max	Office supplies	\$ 303.84	yes
	Sirchie	Investigation aids	\$ 420.10	yes
Helm	Comcast Upware	Library computer security	\$ 5.30	yes
	Grand View Lodge	Conference	\$ 201.78	yes
	Target	Office/breakroom supplies	\$ 30.07	yes
	OfficeMax	Library/office supplies	\$ 39.98	yes
	Party City	Library supplies	\$ 10.95	yes
	OfficeMax	Office supplies	\$ 17.49	yes
Hill	Office Depot	Office supplies	\$ 36.41	yes



City of Newport, MN

Financial Status Report

Period ended May 31, 2014

(Un-Audited)

Prepared by:
Administration Department



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Section 6 – Balance Sheets

Section 1 – Cash & Investment

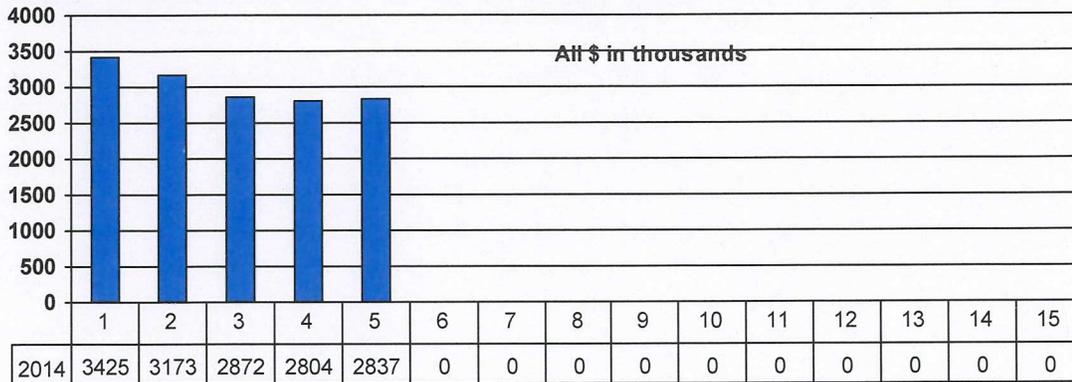
Purpose:

This report provides a detailed view of current cash, investments and rates of return for the specified time period. City funds are maintained in accordance with the City's Investment Policy which defines the manner in which the City accounts for and protects cash and investments.



CITY OF NEWPORT
***Check Reconciliation©**

Central Bank
10100 CASH
May 2014



Account Summary

Beginning Balance on	5/1/2014	\$2,805,718.80	Cleared	\$2,854,010.80
+ Receipts/Deposits		\$428,201.65	Statement	\$2,854,010.80
- Payments (Checks and Withdrawals)		\$379,909.65	Difference	\$0.00
Ending Balance as of	5/28/2014	\$2,854,010.80		

Check Book Balance

In-Active	G 101-10100	GENERAL FUND	-\$384,701.73
Active	G 201-10100	PARKS SPECIAL FUND	\$43,574.61
Active	G 204-10100	HERITAGE PRESERVATIO	\$6,619.20
Active	G 205-10100	RECYCLING	\$26,109.89
Active	G 206-10100	FIRE ENGINE	\$0.00
Active	G 208-10100	BUY FORFEITURE	\$1,304.65
Active	G 225-10100	PIONEER DAY	\$19,932.02
Active	G 270-10100	EDA	\$574,897.80
Active	G 301-10100	G.O. CAPITAL IMP. PLAN 2	\$6,712.98
Active	G 305-10100	2013 STREET ASSESSME	-\$32,265.66
Active	G 306-10100	2014 STREET ASSESSME	\$0.00
Active	G 307-10100	GO TIF 1994B	\$0.00
Active	G 308-10100	CERIFICATES OF INDEBT	\$0.00
Active	G 313-10100	GO IMP BOND 2000B	\$0.00
Active	G 315-10100	\$690,000 BOND 2002A	-\$92,092.38
Active	G 316-10100	PFA/TRLF REVENUE NOT	\$292,460.28
Active	G 321-10100	EQUIP CERTIFICATE 2006	\$0.00
Active	G 322-10100	GO BONDS OF 2011A	-\$25,288.34
Active	G 401-10100	EQUIPMENT REVOLVING	\$135,356.92

Active	G 402-10100	TAX INC DIST 1	-\$0.23
Active	G 405-10100	T.H. HWY 61	\$233,699.48
Active	G 409-10100	STREET RECON. 2013	\$665,585.59
Active	G 410-10100	STREET RECON. 2014	\$2,809.41
Active	G 411-10100	BUILDING FUND	\$110,050.68
Active	G 416-10100	4TH AVENUE RAVINE	\$12,762.59
Active	G 417-10100	NORTH RAVINE	\$53,730.92
Active	G 422-10100	2011A UTILITY CAPITAL	\$0.00
Active	G 423-10100	2011A EQUIPMENT CAPIT	\$0.00
Active	G 601-10100	WATER FUND	\$467,589.19
Active	G 602-10100	SEWER FUND	\$694,356.98
Active	G 603-10100	STREET LIGHT FUND	\$16,101.47
Active	G 604-10100	STORM WATER FUND	\$7,593.10
		Cash Balance	\$2,836,899.42

Beginng Balance	\$2,805,718.80	
+ Total Deposits	\$428,201.65	
- Checks Written	\$397,021.03	
		Check Book Balance
		\$2,836,899.42
		Difference
		\$0.00

City of Newport
INVESTMENTS
May-14

<u>TYPE</u>	<u>BOUGHT DATE</u>	<u>MATURITY DATE</u>	<u># OF DAYS</u>	<u>COST</u>	<u>RATE</u>	<u>GASB #40 Value</u>
MORGAN STANLEY						
BK China NY CD	10/21/2013	10/30/2014	374	120,000	0.40%	119,970.00
BMW CD	6/28/2013	6/29/2015	728	120,000	0.75%	119,928.00
AMEX Cent.	7/5/2013	7/5/2016	1,092	120,000	1.10%	120,256.80
BMW CD	6/28/2013	6/28/2017	1,456	125,000	1.30%	124,812.50
AMEX Cent.	7/5/2013	7/5/2018	1,820	125,000	1.70%	123,272.50
Accrued Interest	all CDs above					8,267.80
Fed Farm Cr Bk	7/17/2013	7/17/2020	2,548	125,000	2.87%	126,755.34
Wells Fargo BK	4/16/2014	4/16/2021	2,548	120,000	3.02%	119,437.20
sub total						862,700.14
NORTHLAND						
MNY MKT	Govmt security money market class B					0.00
GO BOND	10/6/2010	3/1/2015	365	240,000.00	1.85%	242,717.20
GO BOND	10/6/2010	3/1/2015	365	100,000.00	1.75%	101,440.33
Accrued Interest						0.00
subtotal						344,157.53
Sub-total Investments GASB 40						1,206,857.67
CENTRAL BANK						
305-2013 Street Assessment						
Central Bank	10/17/2013	1/17/2015	547	60,000.00	0.40%	60,000.00
Checking						2,854,010.80
Total Cash, Investments and CD's						4,060,868.47

Section 2 – Budget Control Summary

Purpose:

This section provides a detailed summary on the General Fund and Enterprise Fund accounts as it corresponds to the annual budget. The variance provides a percentage of the amount of the budget that remains in each account.



CITY OF NEWPORT

*Budget Control Summary

Current Period: May 2014

Account Descr	2014 Cumulative Budget	2014 Cumulative Actuals	2014 Cumulative Variance	2014 % Varianc	2014 Adopted Budget	2014 Forecast	Variance at Completion	2014 YTD Perf	2014 Est to Complete
FUND 101 GENERAL FUND									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$160,699.23	-\$160,699.23	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 45000 Parks (GENERAL)	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 45100 Recreation (GENERAL)	\$0.00	\$361.76	-\$361.76	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$161,060.99	-\$161,060.99	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$359,320.66	-\$359,320.66	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 41000 Administration (GENERAL)	\$283,550.75	\$99,995.08	\$183,555.67	64.73%	\$0.00	\$283,550.75	-\$283,550.75	0.23	-0.58
DEPT 41110 Mayor and Council	\$22,714.00	\$9,229.65	\$13,484.35	59.37%	\$0.00	\$22,714.00	-\$22,714.00	0.18	-0.46
DEPT 41410 Elections	\$5,050.00	\$470.00	\$4,580.00	90.69%	\$0.00	\$5,050.00	-\$5,050.00	0.19	-0.81
DEPT 41600 Professional Services	\$294,000.00	\$140,733.08	\$153,266.92	52.13%	\$0.00	\$294,000.00	-\$294,000.00	0.34	-0.46
DEPT 41910 Planning and Zoning	\$34,388.00	\$15,559.88	\$18,828.12	54.75%	\$0.00	\$34,388.00	-\$34,388.00	0.03	-0.30
DEPT 41940 City Hall Bldg	\$18,600.00	\$4,295.20	\$14,304.80	76.91%	\$0.00	\$18,600.00	-\$18,600.00	0.26	-0.74
DEPT 42000 Police Department(GENERAL)	\$839,417.00	\$360,427.28	\$478,989.72	57.06%	\$0.00	\$839,417.00	-\$839,417.00	0.36	-0.46
DEPT 42100 Civil Defense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 42260 Fire Protection	\$185,800.00	\$20,333.97	\$165,466.03	89.06%	\$0.00	\$185,800.00	-\$185,800.00	0.15	-0.66
DEPT 42280 Fire Stations No. 1	\$10,500.00	\$5,848.18	\$4,651.82	44.30%	\$0.00	\$10,500.00	-\$10,500.00	0.23	-0.77
DEPT 42290 Fire Station No. 2	\$2,300.00	\$1,591.14	\$708.86	30.82%	\$0.00	\$2,300.00	-\$2,300.00	0.22	-0.28
DEPT 43000 PW Street (GENERAL)	\$368,823.00	\$124,225.67	\$244,597.33	66.32%	\$0.00	\$368,823.00	-\$368,823.00	0.21	-0.59
DEPT 43100 Public Works Garage	\$17,000.00	\$12,889.08	\$4,110.92	24.18%	\$0.00	\$17,000.00	-\$17,000.00	0.64	-0.36
DEPT 43160 Street Lighting	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 43260 Composting	\$5,150.00	\$4,716.60	\$433.40	8.42%	\$0.00	\$5,150.00	-\$5,150.00	1.03	0.48
DEPT 45000 Parks (GENERAL)	\$331,065.00	\$125,024.51	\$206,040.49	62.24%	\$0.00	\$331,065.00	-\$331,065.00	0.21	-0.57
DEPT 45100 Recreation (GENERAL)	\$3,200.00	\$0.00	\$3,200.00	100.00%	\$0.00	\$3,200.00	-\$3,200.00	0.00	-0.22
DEPT 45206 Parks Bldgs. & Warming Houses	\$14,075.00	\$14,727.96	-\$652.96	-4.64%	\$0.00	\$14,075.00	-\$14,075.00	1.05	0.19
DEPT 45501 Library Bldg	\$24,395.00	\$12,270.47	\$12,124.53	49.70%	\$0.00	\$24,395.00	-\$24,395.00	0.46	-0.54
DEPT 45550 Heritage Pres. Committee	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 49470 Street Lights	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 49754 Railroad Tower	\$1,100.00	\$130.69	\$969.31	88.12%	\$0.00	\$1,100.00	-\$1,100.00	0.07	-0.69
DEPT 49985 Special Contributions	\$2,000.00	\$98.86	\$1,901.14	95.06%	\$0.00	\$2,000.00	-\$2,000.00	0.05	-0.95
DEPT 49995 Miscellaneous Contingency	\$10,000.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$10,000.00	-\$10,000.00	0.00	-0.50
Total Expenditure Accounts	\$2,473,127.75	\$1,311,887.96	\$1,161,239.7	46.95%	\$0.00	\$2,473,127.75	-\$2,473,127.75	0.27	-0.45
Total FUND 101 GENERAL FUND	-\$2,473,127.75	-\$1,150,826.97	\$1,322,300.7	53.47%	\$0.00	\$2,473,127.75	\$2,473,127.75		



CITY OF NEWPORT

*Budget Control Summary

Current Period: May 2014

Account Descr	2014 Cumulative Budget	2014 Cumulative Actuals	2014 Cumulative Variance	2014 % Variance	2014 Adopted Budget	2014 Forecast	Variance at Completion	2014 YTD Perf	2014 Est to Complete
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$1,586.54	-\$1,586.54	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$1,586.54	\$1,586.54	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 205 RECYCLING	\$0.00	\$2,004.29	-\$2,004.29	0.00%	\$0.00	\$0.00	\$0.00		
FUND 206 FIRE ENGINE									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 206 FIRE ENGINE	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		
FUND 208 BUY FORFEITURE									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.49	-\$0.49	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$0.49	-\$0.49	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 208 BUY FORFEITURE	\$0.00	\$0.49	-\$0.49	0.00%	\$0.00	\$0.00	\$0.00		
FUND 225 PIONEER DAY									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$222.39	-\$222.39	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$222.39	-\$222.39	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 225 PIONEER DAY	\$0.00	\$222.39	-\$222.39	0.00%	\$0.00	\$0.00	\$0.00		



CITY OF NEWPORT

*Budget Control Summary

Current Period: May 2014

Account Descr	2014 Cumulative Budget	2014 Cumulative Actuals	2014 Cumulative Variance	2014 % Variance	2014 Adopted Budget	2014 Forecast	Variance at Completion	2014 YTD Perf	2014 Est to Complete
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 306 2014 STREET ASSESSMENT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		
FUND 307 GO TIF 1994B									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 307 GO TIF 1994B	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		
FUND 308 CERIFICATES OF INDEBTEDNESS									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 308 CERIFICATES OF INDEBTEDNES	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		
FUND 313 GO IMP BOND 2000B									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00



CITY OF NEWPORT

*Budget Control Summary

Current Period: May 2014

Account Descr	2014 Cumulative Budget	2014 Cumulative Actuals	2014 Cumulative Variance	2014 % Variance	2014 Adopted Budget	2014 Forecast	Variance at Completion	2014 YTD Perf	2014 Est to Complete
Total Revenue Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 313 GO IMP BOND 2000B	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		
FUND 315 \$690,000 BOND 2002A									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$92,092.50	-\$92,092.50	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$92,092.50	\$92,092.50	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 315 \$690,000 BOND 2002A	\$0.00	-\$92,092.50	\$92,092.50	0.00%	\$0.00	\$0.00	\$0.00		
FUND 316 PFA/TRLF REVENUE NOTE									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$4,200.59	-\$4,200.59	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$4,200.59	-\$4,200.59	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$1,695.80	-\$1,695.80	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$1,695.80	\$1,695.80	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 316 PFA/TRLF REVENUE NOTE	\$0.00	\$2,504.79	-\$2,504.79	0.00%	\$0.00	\$0.00	\$0.00		
FUND 321 EQUIP CERTIFICATE 2006A									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00



CITY OF NEWPORT
***Budget Control Summary**

Current Period: May 2014

Account Descr	2014 Cumulative Budget	2014 Cumulative Actuals	2014 Cumulative Variance	2014 % Variance	2014 Adopted Budget	2014 Forecast	Variance at Completion	2014 YTD Perf	2014 Est to Complete
Total Revenue Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 321 EQUIP CERTIFICATE 2006A	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		
FUND 322 GO BONDS OF 2011A									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$108,017.50	-\$108,017.50	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$108,017.50	\$108,017.50	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 322 GO BONDS OF 2011A	\$0.00	-\$108,017.50	\$108,017.50	0.00%	\$0.00	\$0.00	\$0.00		
FUND 401 EQUIPMENT REVOLVING									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$139,078.01	-\$139,078.01	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$139,078.01	-\$139,078.01	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$91,514.82	-\$91,514.82	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$91,514.82	\$91,514.82	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 401 EQUIPMENT REVOLVING	\$0.00	\$47,563.19	-\$47,563.19	0.00%	\$0.00	\$0.00	\$0.00		
FUND 402 TAX INC DIST 1									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00



CITY OF NEWPORT
***Budget Control Summary**

Current Period: May 2014

Account Descr	2014 Cumulative Budget	2014 Cumulative Actuals	2014 Cumulative Variance	2014 % Variance	2014 Adopted Budget	2014 Forecast	Variance at Completion	2014 YTD Perf	2014 Est to Complete
Total Revenue Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 49995 Miscellaneous Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 402 TAX INC DIST 1	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		
FUND 405 T.H. HWY 61									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$87.31	-\$87.31	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$87.31	-\$87.31	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$384.76	-\$384.76	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$384.76	\$384.76	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 405 T.H. HWY 61	\$0.00	-\$297.45	\$297.45	0.00%	\$0.00	\$0.00	\$0.00		
FUND 409 STREET RECON. 2013									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$98.27	-\$98.27	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$98.27	-\$98.27	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$121,295.52	-\$121,295.52	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$121,295.52	\$121,295.52	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 409 STREET RECON. 2013	\$0.00	-\$121,197.25	\$121,197.25	0.00%	\$0.00	\$0.00	\$0.00		
FUND 410 STREET RECON. 2014									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$3,335.81	-\$3,335.81	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00



CITY OF NEWPORT

*Budget Control Summary

Current Period: May 2014

Account Descr	2014 Cumulative Budget	2014 Cumulative Actuals	2014 Cumulative Variance	2014 % Variance	2014 Adopted Budget	2014 Forecast	Variance at Completion	2014 YTD Perf	2014 Est to Complete
Total Revenue Accounts	\$0.00	\$3,335.81	-\$3,335.81	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$526.40	-\$526.40	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$526.40	\$526.40	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 410 STREET RECON. 2014	\$0.00	\$2,809.41	-\$2,809.41	0.00%	\$0.00	\$0.00	\$0.00		
FUND 411 BUILDING FUND									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$70,041.11	-\$70,041.11	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$70,041.11	-\$70,041.11	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 411 BUILDING FUND	\$0.00	\$70,041.11	-\$70,041.11	0.00%	\$0.00	\$0.00	\$0.00		
FUND 416 4TH AVENUE RAVINE									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$4.77	-\$4.77	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$4.77	-\$4.77	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 416 4TH AVENUE RAVINE	\$0.00	\$4.77	-\$4.77	0.00%	\$0.00	\$0.00	\$0.00		
FUND 417 NORTH RAVINE									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$7.67	-\$7.67	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00



CITY OF NEWPORT
***Budget Control Summary**

Current Period: May 2014

Account Descr	2014 Cumulative Budget	2014 Cumulative Actuals	2014 Cumulative Variance	2014 % Variance	2014 Adopted Budget	2014 Forecast	Variance at Completion	2014 YTD Perf	2014 Est to Complete
Total Revenue Accounts	\$0.00	\$7.67	-\$7.67	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 417 NORTH RAVINE	\$0.00	\$7.67	-\$7.67	0.00%	\$0.00	\$0.00	\$0.00		
FUND 422 2011A UTILITY CAPITAL									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 422 2011A UTILITY CAPITAL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		
FUND 423 2011A EQUIPMENT CAPITAL									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 423 2011A EQUIPMENT CAPITAL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00		
FUND 601 WATER FUND									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$457.36	-\$457.36	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 49400 Water Utilities (GENERAL)	\$0.00	\$76,102.57	-\$76,102.57	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00



CITY OF NEWPORT

*Budget Control Summary

Current Period: May 2014

Account Descr	2014 Cumulative Budget	2014 Cumulative Actuals	2014 Cumulative Variance	2014 % Variance	2014 Adopted Budget	2014 Forecast	Variance at Completion	2014 YTD Perf	2014 Est to Complete
Total Revenue Accounts	\$0.00	\$76,559.93	-\$76,559.93	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 49400 Water Utilities (GENERAL)	\$293,452.00	\$108,604.10	\$184,847.90	62.99%	\$0.00	\$293,452.00	-\$293,452.00	0.27	-0.41
Total Expenditure Accounts	\$293,452.00	\$108,604.10	-\$184,847.90	62.99%	\$0.00	\$293,452.00	-\$293,452.00	0.27	-0.41
Total FUND 601 WATER FUND	-\$293,452.00	-\$32,044.17	-\$261,407.83	89.08%	\$0.00	-\$293,452.00	\$293,452.00		
FUND 602 SEWER FUND									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$269.09	-\$269.09	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 49450 Sewer (GENERAL)	\$0.00	\$115,239.91	-\$115,239.91	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$115,509.00	-\$115,509.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 49450 Sewer (GENERAL)	\$403,865.00	\$158,316.01	\$245,548.99	60.80%	\$0.00	\$403,865.00	-\$403,865.00	0.18	-0.40
DEPT 49460 Storm Water	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$403,865.00	\$158,316.01	-\$245,548.99	60.80%	\$0.00	\$403,865.00	-\$403,865.00	0.16	-0.35
Total FUND 602 SEWER FUND	-\$403,865.00	-\$42,807.01	-\$361,057.99	89.40%	\$0.00	-\$403,865.00	\$403,865.00		
FUND 603 STREET LIGHT FUND									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$6.41	-\$6.41	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 43160 Street Lighting	\$0.00	\$20,228.34	-\$20,228.34	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$20,234.75	-\$20,234.75	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 43160 Street Lighting	\$0.00	\$11,491.93	-\$11,491.93	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 49470 Street Lights	\$0.00	\$8,450.90	-\$8,450.90	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$19,942.83	\$19,942.83	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 603 STREET LIGHT FUND	\$0.00	\$291.92	-\$291.92	0.00%	\$0.00	\$0.00	\$0.00		



CITY OF NEWPORT

*Budget Control Summary

Current Period: May 2014

Account Descr	2014 Cumulative Budget	2014 Cumulative Actuals	2014 Cumulative Variance	2014 % Varianc	2014 Adopted Budget	2014 Forecast	Variance at Completion	2014 YTD Perf	2014 Est to Complete
FUND 604 STORM WATER FUND									
Revenue Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$3.73	-\$3.73	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 49460 Storm Water	\$0.00	\$6,640.49	-\$6,640.49	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Revenue Accounts	\$0.00	\$6,644.22	-\$6,644.22	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Expenditure Accounts									
DEPT 00000 ALL DEPARTMENTS	\$0.00	\$20,000.00	-\$20,000.00	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
DEPT 49460 Storm Water	\$0.00	\$10,907.10	-\$10,907.10	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total Expenditure Accounts	\$0.00	\$30,907.10	\$30,907.10	0.00%	\$0.00	\$0.00	\$0.00	0.00	0.00
Total FUND 604 STORM WATER FUND	\$0.00	-\$24,262.88	\$24,262.88	0.00%	\$0.00	\$0.00	\$0.00		
	-\$3,213,944.75	-\$1,414,519.77	\$1,799,424.9	55.99%	\$0.00	\$3,213,944.75	\$3,213,944.75		

FILTER: None

Section 3 – Cash Balances

Purpose:

This section provides a summary of the beginning cash balances for the year and ending cash balances at the end of each period, after receipts and disbursements. The funds listed in cash balances lists all City funds.



CITY OF NEWPORT

*Cash Balances

Current Period May 2014

Fund	2014 Begin Balance	Receipts	Disbursements	-----Transfers-----		JE Payroll	Balance	
				Rec/Disb	Journal Entry			
10100 Central Bank								
101 GENERAL FUND	\$769,680.95	\$295,659.29	\$835,650.46	\$0.00	(\$347,366.88)	(\$267,024.63)	(\$384,701.73)	In Bal
201 PARKS SPECIAL F	\$11,408.36	\$166.25	\$0.00	\$0.00	\$32,000.00	\$0.00	\$43,574.61	In Bal
204 HERITAGE PRESE	\$8,416.73	\$2.47	\$9,000.00	\$0.00	\$7,200.00	\$0.00	\$6,619.20	In Bal
205 RECYCLING	\$24,105.60	\$3,590.83	\$1,586.54	\$0.00	\$0.00	\$0.00	\$26,109.89	In Bal
206 FIRE ENGINE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
208 BUY FORFEITURE	\$1,304.16	\$0.49	\$0.00	\$0.00	\$0.00	\$0.00	\$1,304.65	In Bal
225 PIONEER DAY	\$19,709.63	\$222.39	\$0.00	\$0.00	\$0.00	\$0.00	\$19,932.02	In Bal
270 EDA	\$596,699.69	\$19,946.91	\$150,998.80	\$0.00	\$109,250.00	\$0.00	\$574,897.80	In Bal
301 G.O. CAPITAL IMP	\$10,335.78	\$0.95	\$3,623.75	\$0.00	\$0.00	\$0.00	\$6,712.98	In Bal
305 2013 STREET ASS	(\$83,929.75)	\$38,584.08	\$1,851.99	\$0.00	\$14,932.00	\$0.00	(\$32,265.66)	In Bal
306 2014 STREET ASS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
307 GO TIF 1994B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
308 CERIFICATES OF I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
313 GO IMP BOND 200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
315 \$690,000 BOND 20	\$0.12	\$0.00	\$92,092.50	\$0.00	\$0.00	\$0.00	(\$92,092.38)	In Bal
316 PFA/TRLF REVEN	\$289,955.49	\$4,200.59	\$1,695.80	\$0.00	\$0.00	\$0.00	\$292,460.28	In Bal
321 EQUIP CERTIFICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
322 GO BONDS OF 20	\$82,729.16	\$0.00	\$108,017.50	\$0.00	\$0.00	\$0.00	(\$25,288.34)	In Bal
401 EQUIPMENT REV	\$87,793.73	\$78.01	\$91,514.82	\$0.00	\$139,000.00	\$0.00	\$135,356.92	In Bal
402 TAX INC DIST 1	(\$0.23)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.23)	In Bal
405 T.H. HWY 61	\$233,996.93	\$87.31	\$384.76	\$0.00	\$0.00	\$0.00	\$233,699.48	In Bal
409 STREET RECON.	\$295,869.29	\$491,011.82	\$111,212.40	\$0.00	(\$10,083.12)	\$0.00	\$665,585.59	In Bal
410 STREET RECON.	\$0.00	\$3,335.81	\$526.40	\$0.00	\$0.00	\$0.00	\$2,809.41	In Bal
411 BUILDING FUND	\$40,009.57	\$41.11	\$0.00	\$0.00	\$70,000.00	\$0.00	\$110,050.68	In Bal
416 4TH AVENUE RAV	\$12,757.82	\$4.77	\$0.00	\$0.00	\$0.00	\$0.00	\$12,762.59	In Bal
417 NORTH RAVINE	\$53,723.25	\$7.67	\$0.00	\$0.00	\$0.00	\$0.00	\$53,730.92	In Bal
422 2011A UTILITY CA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
423 2011A EQUIPMEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	In Bal
601 WATER FUND	\$498,642.48	\$81,235.91	\$74,766.55	\$0.00	(\$2,748.00)	(\$34,774.65)	\$467,589.19	In Bal
602 SEWER FUND	\$737,163.99	\$124,790.00	\$122,985.28	\$0.00	(\$9,281.00)	(\$35,330.73)	\$694,356.98	In Bal
603 STREET LIGHT FU	\$15,809.55	\$20,234.75	\$16,895.58	\$0.00	\$0.00	(\$3,047.25)	\$16,101.47	In Bal
604 STORM WATER F	\$31,855.98	\$9,547.22	\$27,859.75	\$0.00	(\$2,903.00)	(\$3,047.35)	\$7,593.10	In Bal
	\$3,738,038.28	\$1,092,748.63	\$1,650,662.88	\$0.00	\$0.00	(\$343,224.61)	\$2,836,899.42	

Section 4 – Revenue Summary

Purpose:

This section provides a summary view of revenues for the specified period compared to the current year budget as amended. Revenues are reported on a cash basis. Adjustments are required at the end of the fiscal year for audit purposed and are not reflected in the report.



CITY OF NEWPORT

*Revenue Summary

FUND	Description	2014 YTD Budget	May 2014 Amt	2014 YTD Amt	YTD Balance	% of YTD Budget
101	GENERAL FUND	\$0.00	\$34,885.96	\$161,060.99	-\$161,060.99	0.00%
201	PARKS SPECIAL FUND	\$0.00	\$3.19	\$32,166.25	-\$32,166.25	0.00%
202	POLICE FORFEITURE FUND	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
204	HERITAGE PRESERVATION C	\$0.00	\$0.49	\$7,202.47	-\$7,202.47	0.00%
205	RECYCLING	\$0.00	\$627.23	\$3,590.83	-\$3,590.83	0.00%
206	FIRE ENGINE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
208	BUY FORFEITURE	\$0.00	\$0.10	\$0.49	-\$0.49	0.00%
225	PIONEER DAY	\$0.00	\$106.46	\$222.39	-\$222.39	0.00%
270	EDA	\$0.00	\$387.35	\$129,196.91	-\$129,196.91	0.00%
301	G.O. CAPITAL IMP. PLAN 2010	\$0.00	\$0.49	\$0.95	-\$0.95	0.00%
305	2013 STREET ASSESSMENT	\$0.00	\$6,075.67	\$28,483.89	-\$28,483.89	0.00%
306	2014 STREET ASSESSMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
307	GO TIF 1994B	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
308	CERIFICATES OF INDEBTEDN	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
313	GO IMP BOND 2000B	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
315	\$690,000 BOND 2002A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
316	PFA/TRLF REVENUE NOTE	\$0.00	\$21.44	\$4,200.59	-\$4,200.59	0.00%
321	EQUIP CERTIFICATE 2006A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
322	GO BONDS OF 2011A	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
401	EQUIPMENT REVOLVING	\$0.00	\$9.92	\$139,078.01	-\$139,078.01	0.00%
402	TAX INC DIST 1	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
405	T.H. HWY 61	\$0.00	\$17.13	\$87.31	-\$87.31	0.00%
409	STREET RECON. 2013	\$0.00	\$48.79	\$98.27	-\$98.27	0.00%
410	STREET RECON. 2014	\$0.00	\$3,335.81	\$3,335.81	-\$3,335.81	0.00%
411	BUILDING FUND	\$0.00	\$8.07	\$70,041.11	-\$70,041.11	0.00%
416	4TH AVENUE RAVINE	\$0.00	\$0.94	\$4.77	-\$4.77	0.00%
417	NORTH RAVINE	\$0.00	\$3.94	\$7.67	-\$7.67	0.00%
422	2011A UTILITY CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
423	2011A EQUIPMENT CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
601	WATER FUND	\$0.00	\$4,328.45	\$76,559.93	-\$76,559.93	0.00%
602	SEWER FUND	\$0.00	\$5,929.00	\$115,509.00	-\$115,509.00	0.00%
603	STREET LIGHT FUND	\$0.00	\$1,051.67	\$20,234.75	-\$20,234.75	0.00%
604	STORM WATER FUND	\$0.00	\$387.76	\$6,644.22	-\$6,644.22	0.00%
		\$0.00	\$57,229.86	\$797,726.61	-\$797,726.61	0.00%

FILTER: None

Section 5 – Expenditure Summary

Purpose:

This section provides a summary and detailed view of expenses for the specified period compared to the current budget as amended. Expenses are reported on a cash basis and do not reflect any outstanding encumbrances. Adjustments are required at the end of the fiscal year for audit purposes and are not reflected in the report.



CITY OF NEWPORT

*Expenditure Summary

FUND	Description	2014 YTD Budget	May 2014 Amt	2014 YTD Amt	Enc Current	YTD Balance	% YTD Budget
101	GENERAL FUND	\$2,473,127.75	\$207,084.39	\$1,311,887.96	\$0.00	\$1,161,239.79	53.05%
201	PARKS SPECIAL FUND	\$34,500.00	\$0.00	\$0.00	\$0.00	\$34,500.00	0.00%
204	HERITAGE PRESERVATION C	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	100.00%
205	RECYCLING	\$0.00	\$0.00	\$1,586.54	\$0.00	-\$1,586.54	0.00%
208	BUY FORFEITURE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
225	PIONEER DAY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
270	EDA	\$0.00	\$12,314.60	\$150,998.80	\$0.00	-\$150,998.80	0.00%
301	G.O. CAPITAL IMP. PLAN 2010	\$0.00	\$0.00	\$3,623.75	\$0.00	-\$3,623.75	0.00%
305	2013 STREET ASSESSMENT	\$0.00	\$1,851.99	\$1,851.99	\$0.00	-\$1,851.99	0.00%
306	2014 STREET ASSESSMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
307	GO TIF 1994B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
308	CERIFICATES OF INDEBTEDN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
313	GO IMP BOND 2000B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
315	\$690,000 BOND 2002A	\$0.00	\$0.00	\$92,092.50	\$0.00	-\$92,092.50	0.00%
316	PFA/TRLF REVENUE NOTE	\$0.00	\$0.00	\$1,695.80	\$0.00	-\$1,695.80	0.00%
321	EQUIP CERTIFICATE 2006A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
322	GO BONDS OF 2011A	\$0.00	\$0.00	\$108,017.50	\$0.00	-\$108,017.50	0.00%
401	EQUIPMENT REVOLVING	\$0.00	\$91,090.82	\$91,514.82	\$0.00	-\$91,514.82	0.00%
402	TAX INC DIST 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
405	T.H. HWY 61	\$0.00	\$0.00	\$384.76	\$0.00	-\$384.76	0.00%
409	STREET RECON. 2013	\$0.00	\$22,586.50	\$121,295.52	\$0.00	-\$121,295.52	0.00%
410	STREET RECON. 2014	\$0.00	\$526.40	\$526.40	\$0.00	-\$526.40	0.00%
411	BUILDING FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
416	4TH AVENUE RAVINE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
417	NORTH RAVINE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
422	2011A UTILITY CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
423	2011A EQUIPMENT CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
601	WATER FUND	\$293,452.00	\$18,686.95	\$108,604.10	\$0.00	\$184,847.90	37.01%
602	SEWER FUND	\$403,865.00	\$26,827.90	\$158,316.01	\$0.00	\$245,548.99	39.20%
603	STREET LIGHT FUND	\$0.00	\$4,409.09	\$19,942.83	\$0.00	-\$19,942.83	0.00%
604	STORM WATER FUND	\$0.00	\$5,537.15	\$30,907.10	\$0.00	-\$30,907.10	0.00%
		\$3,213,944.75	\$390,915.79	\$2,212,246.38	\$0.00	\$1,001,698.37	68.83%

FILTER: None

Section 6 – Balance Sheets

Purpose:

The purpose of the GL Yearly Report is to provide a monthly snapshot of the funds' various assets, liabilities, and equity. Please note that the basic formula is:

$$\text{Assets} = \text{Liabilities} + \text{Equity}$$



CITY OF NEWPORT

GL Yearly

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Current Period: May 2014

FUND 101 GENERAL FUND

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 101-10100 Cash	\$769,680.95	\$404,262.50	\$455,842.68	\$561,978.21	\$1,716,360.89	(\$384,701.73)
G 101-10200 Petty Cash	\$74.73	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73
G 101-10300 Bond Street Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 101-10400 Investments	(\$0.48)	\$240,000.00	\$360,000.00	\$360,000.00	\$360,000.00	(\$0.48)
G 101-10401 Northland Securities	\$343,660.26	\$0.00	\$0.00	\$0.00	\$0.00	\$343,660.26
G 101-10402 CDARS/Central Bank	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07
G 101-10406 Smith Barney	\$848,204.27	\$0.00	\$0.00	\$0.00	\$0.00	\$848,204.27
G 101-10410 Smith Barney MM	\$1,806.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,806.17
G 101-10450 Interest Receivable	\$5,493.04	\$300.63	\$480.14	\$300.63	\$480.14	\$5,313.53
G 101-10500 Taxes Receivable-Current	\$32,165.41	\$0.00	\$0.00	\$0.00	\$0.00	\$32,165.41
G 101-10700 Taxes Receivable-Delinquent	\$102,021.12	\$0.00	\$0.00	\$0.00	\$0.00	\$102,021.12
G 101-12300 Special Assess Rec-Deferred	\$622.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.00
G 101-13100 Due From Other Funds	(\$1.25)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1.25)
G 101-13200 Due From Other Government	\$3,768.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,768.76
G 101-15500 Prepaid Items	\$16,866.42	\$0.00	\$0.00	\$0.00	\$0.00	\$16,866.42
G 101-21724 Roth Vol. Ret.-Employee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Asset	\$2,124,361.47	\$644,563.13	\$816,322.82	\$922,278.84	\$2,076,841.03	\$969,799.28
Liability						
G 101-20200 Accounts Payable	(\$71,115.25)	\$0.00	\$0.00	\$0.00	\$0.00	(\$71,115.25)
G 101-20800 Due to Other Governments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 101-21600 Accrued Wages & Salaries P	(\$27,389.21)	\$0.00	\$0.00	\$0.00	\$0.00	(\$27,389.21)
G 101-21701 Federal W/H Payable	\$0.30	\$13,637.11	\$13,637.11	\$51,871.65	\$51,871.65	\$0.30
G 101-21702 State Withholding Payable	\$0.44	\$5,788.22	\$5,788.22	\$21,862.66	\$21,862.66	\$0.44
G 101-21703 FICA Tax Withholding	(\$908.48)	\$9,591.40	\$9,591.40	\$37,528.87	\$37,528.87	(\$908.48)
G 101-21704 PERA	(\$2,818.99)	\$25,281.38	\$25,281.35	\$93,855.11	\$93,855.01	(\$2,818.89)
G 101-21705 Medica payable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 101-21706 Garnishment	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40
G 101-21707 Union Dues	\$0.13	\$401.00	\$417.33	\$1,882.00	\$2,135.76	(\$253.63)
G 101-21708 United Way	(\$0.45)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.45)
G 101-21709 Medicare	(\$397.48)	\$3,983.48	\$3,983.48	\$15,085.16	\$15,085.16	(\$397.48)
G 101-21710 Other Deductions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 101-21711 NPERS - Life	\$0.38	\$467.56	\$48.00	\$1,078.81	\$256.00	\$823.19
G 101-21712 HSA Employee	\$0.22	\$2,107.81	\$1,974.48	\$12,000.61	\$7,617.28	\$4,383.55
G 101-21713 Dental Family	\$0.43	\$506.54	\$259.32	\$1,519.62	\$1,549.87	(\$29.82)
G 101-21714 LTD Employee	(\$0.21)	\$721.78	\$360.94	\$2,603.18	\$2,207.06	\$395.91
G 101-21715 MSRS Employee	\$0.25	\$1,258.35	\$1,258.35	\$5,028.54	\$5,028.55	\$0.24
G 101-21716 Health Insurance	\$0.11	\$516.00	\$714.60	\$2,580.00	\$2,620.20	(\$40.09)
G 101-21717 MNBA Life Ins.	(\$0.39)	\$0.00	\$231.22	\$0.00	\$731.65	(\$732.04)
G 101-21719 ING Employee	\$0.42	\$5,420.46	\$5,420.46	\$19,897.26	\$19,897.26	\$0.42
G 101-21720 Online fee payable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 101-21721 Child Support	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43
G 101-21722 Cobra Payment	\$0.20	\$1,581.80	\$1,039.70	\$8,282.50	\$8,312.86	(\$30.16)
G 101-21723 Insurance Recovery	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 101-22100 Escrow	\$199.64	\$2,101.00	\$500.00	\$6,206.95	\$3,662.57	\$2,744.02
G 101-22101 Library Sales	\$0.00	\$0.00	\$3,296.67	\$20.94	\$3,346.23	(\$3,325.29)
G 101-22200 Deferred Revenues	(\$102,643.13)	\$0.00	\$0.00	\$0.00	\$0.00	(\$102,643.13)
Total Liability	(\$205,070.24)	\$73,363.89	\$73,802.63	\$281,303.86	\$277,568.64	(\$201,335.02)
Equity						
G 101-25300 Unreserved Fund Balance	(\$1,919,291.23)	\$211,144.42	\$38,945.99	\$1,349,730.66	\$198,903.69	(\$768,464.26)



CITY OF NEWPORT

GL Yearly

Current Period: May 2014

FUND 101 GENERAL FUND

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Total Equity	(\$1,919,291.23)	\$211,144.42	\$38,945.99	\$1,349,730.66	\$198,903.69	(\$768,464.26)
Total 101 GENERAL FUND	\$0.00	\$929,071.44	\$929,071.44	\$2,553,313.36	\$2,553,313.36	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 201 PARKS SPECIAL FUND

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 201-10100 Cash	\$11,408.36	\$3.19	\$0.00	\$32,166.25	\$0.00	\$43,574.61
Total Asset	\$11,408.36	\$3.19	\$0.00	\$32,166.25	\$0.00	\$43,574.61
Equity						
G 201-25300 Unreserved Fund Balance	(\$11,408.36)	\$0.00	\$3.19	\$0.00	\$32,166.25	(\$43,574.61)
Total Equity	(\$11,408.36)	\$0.00	\$3.19	\$0.00	\$32,166.25	(\$43,574.61)
Total 201 PARKS SPECIAL FUND	\$0.00	\$3.19	\$3.19	\$32,166.25	\$32,166.25	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 204	HERITAGE PRESERVATION COMM	May 2014					
		Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset							
	G 204-10100 Cash	\$8,416.73	\$0.49	\$0.00	\$7,202.47	\$9,000.00	\$6,619.20
	Total Asset	\$8,416.73	\$0.49	\$0.00	\$7,202.47	\$9,000.00	\$6,619.20
Equity							
	G 204-25300 Unreserved Fund Balance	(\$8,416.73)	\$0.00	\$0.49	\$9,000.00	\$7,202.47	(\$6,619.20)
	Total Equity	(\$8,416.73)	\$0.00	\$0.49	\$9,000.00	\$7,202.47	(\$6,619.20)
Total 204 HERITAGE PRESERVATION COMM		\$0.00	\$0.49	\$0.49	\$16,202.47	\$16,202.47	\$0.00



CITY OF NEWPORT

GL Yearly

Current Period: May 2014

FUND 205 RECYCLING

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 205-10100 Cash	\$24,105.60	\$627.23	\$0.00	\$3,590.83	\$1,586.54	\$26,109.89
Total Asset	\$24,105.60	\$627.23	\$0.00	\$3,590.83	\$1,586.54	\$26,109.89
Equity						
G 205-25300 Unreserved Fund Balance	(\$24,105.60)	\$0.00	\$627.23	\$1,586.54	\$3,590.83	(\$26,109.89)
Total Equity	(\$24,105.60)	\$0.00	\$627.23	\$1,586.54	\$3,590.83	(\$26,109.89)
Total 205 RECYCLING	\$0.00	\$627.23	\$627.23	\$5,177.37	\$5,177.37	\$0.00



CITY OF NEWPORT

GL Yearly

Current Period: May 2014

FUND 208 BUY FORFEITURE

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 208-10100 Cash	\$1,304.16	\$0.10	\$0.00	\$0.49	\$0.00	\$1,304.65
Total Asset	\$1,304.16	\$0.10	\$0.00	\$0.49	\$0.00	\$1,304.65
Equity						
G 208-25300 Unreserved Fund Balance	(\$1,304.16)	\$0.00	\$0.10	\$0.00	\$0.49	(\$1,304.65)
Total Equity	(\$1,304.16)	\$0.00	\$0.10	\$0.00	\$0.49	(\$1,304.65)
Total 208 BUY FORFEITURE	\$0.00	\$0.10	\$0.10	\$0.49	\$0.49	\$0.00



CITY OF NEWPORT

GL Yearly

Current Period: May 2014

FUND 225 PIONEER DAY

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 225-10100 Cash	\$19,709.63	\$106.46	\$0.00	\$222.39	\$0.00	\$19,932.02
Total Asset	\$19,709.63	\$106.46	\$0.00	\$222.39	\$0.00	\$19,932.02
Liability						
G 225-20200 Accounts Payable	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03
Total Liability	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03
Equity						
G 225-25300 Unreserved Fund Balance	(\$19,709.66)	\$0.00	\$106.46	\$0.00	\$222.39	(\$19,932.05)
Total Equity	(\$19,709.66)	\$0.00	\$106.46	\$0.00	\$222.39	(\$19,932.05)
Total 225 PIONEER DAY	\$0.00	\$106.46	\$106.46	\$222.39	\$222.39	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 270 EDA

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 270-10100 Cash	\$596,699.69	\$387.35	\$12,314.60	\$244,196.91	\$265,998.80	\$574,897.80
G 270-10500 Taxes Receivable-Current	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Asset	\$596,699.69	\$387.35	\$12,314.60	\$244,196.91	\$265,998.80	\$574,897.80
Liability						
G 270-20200 Accounts Payable	(\$609.93)	\$0.00	\$0.00	\$0.00	\$0.00	(\$609.93)
Total Liability	(\$609.93)	\$0.00	\$0.00	\$0.00	\$0.00	(\$609.93)
Equity						
G 270-25300 Unreserved Fund Balance	(\$596,089.76)	\$12,314.60	\$387.35	\$265,998.80	\$244,196.91	(\$574,287.87)
Total Equity	(\$596,089.76)	\$12,314.60	\$387.35	\$265,998.80	\$244,196.91	(\$574,287.87)
Total 270 EDA	\$0.00	\$12,701.95	\$12,701.95	\$510,195.71	\$510,195.71	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 301 G.O. CAPITAL IMP. PLAN 2010A

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 301-10100 Cash	\$10,335.78	\$0.49	\$0.00	\$0.95	\$3,623.75	\$6,712.98
G 301-10500 Taxes Receivable-Current	\$1,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,806.00
Total Asset	\$12,141.78	\$0.49	\$0.00	\$0.95	\$3,623.75	\$8,518.98
Equity						
G 301-25300 Unreserved Fund Balance	(\$12,141.78)	\$0.00	\$0.49	\$3,623.75	\$0.95	(\$8,518.98)
Total Equity	(\$12,141.78)	\$0.00	\$0.49	\$3,623.75	\$0.95	(\$8,518.98)
Total 301 G.O. CAPITAL IMP. PLAN 2010A	\$0.00	\$0.49	\$0.49	\$3,624.70	\$3,624.70	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 305 2013 STREET ASSESSMENT

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 305-10100 Cash	(\$83,929.75)	\$503,341.22	\$499,117.54	\$1,096,585.76	\$1,044,921.67	(\$32,265.66)
G 305-10400 Investments	\$85,000.00	\$490,000.00	\$490,000.00	\$735,000.00	\$760,000.00	\$60,000.00
G 305-10450 Interest Receivable	\$0.00	\$913.55	\$913.55	\$1,399.52	\$1,431.71	(\$32.19)
Total Asset	\$1,070.25	\$994,254.77	\$990,031.09	\$1,832,985.28	\$1,806,353.38	\$27,702.15
Liability						
G 305-22200 Deferred Revenues	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Liability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equity						
G 305-25300 Unreserved Fund Balance	(\$1,070.25)	\$8,203.99	\$12,427.67	\$308,522.15	\$335,154.05	(\$27,702.15)
Total Equity	(\$1,070.25)	\$8,203.99	\$12,427.67	\$308,522.15	\$335,154.05	(\$27,702.15)
Total 305 2013 STREET ASSESSMENT	\$0.00	\$1,002,458.76	\$1,002,458.76	\$2,141,507.43	\$2,141,507.43	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 315 \$690,000 BOND 2002A

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 315-10100 Cash	\$0.12	\$0.00	\$0.00	\$0.00	\$92,092.50	(\$92,092.38)
Total Asset	\$0.12	\$0.00	\$0.00	\$0.00	\$92,092.50	(\$92,092.38)
Equity						
G 315-25300 Unreserved Fund Balance	(\$0.12)	\$0.00	\$0.00	\$92,092.50	\$0.00	\$92,092.38
Total Equity	(\$0.12)	\$0.00	\$0.00	\$92,092.50	\$0.00	\$92,092.38
Total 315 \$690,000 BOND 2002A	\$0.00	\$0.00	\$0.00	\$92,092.50	\$92,092.50	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 316 PFA/TRLF REVENUE NOTE

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 316-10100 Cash	\$289,955.49	\$21.44	\$0.00	\$4,200.59	\$1,695.80	\$292,460.28
G 316-12100 SA Recievable -Current	\$4,420.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,420.28
G 316-12200 Special Assess Rec-Delinque	\$11,812.12	\$0.00	\$0.00	\$0.00	\$0.00	\$11,812.12
G 316-12300 Special Assess Rec-Deferred	\$52,937.68	\$0.00	\$0.00	\$0.00	\$0.00	\$52,937.68
Total Asset	\$359,125.57	\$21.44	\$0.00	\$4,200.59	\$1,695.80	\$361,630.36
Liability						
G 316-22200 Deferred Revenues	(\$64,749.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$64,749.80)
Total Liability	(\$64,749.80)	\$0.00	\$0.00	\$0.00	\$0.00	(\$64,749.80)
Equity						
G 316-25300 Unreserved Fund Balance	(\$294,375.77)	\$0.00	\$21.44	\$1,695.80	\$4,200.59	(\$296,880.56)
Total Equity	(\$294,375.77)	\$0.00	\$21.44	\$1,695.80	\$4,200.59	(\$296,880.56)
Total 316 PFA/TRLF REVENUE NOTE	\$0.00	\$21.44	\$21.44	\$5,896.39	\$5,896.39	\$0.00



CITY OF NEWPORT GL Yearly

Current Period: May 2014

FUND 321 EQUIP CERTIFICATE 2006A

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 321-10100 Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Asset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total 321 EQUIP CERTIFICATE 2006A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



CITY OF NEWPORT

GL Yearly

Current Period: May 2014

FUND 322 GO BONDS OF 2011A

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 322-10100 Cash	\$82,729.16	\$0.00	\$0.00	\$0.00	\$108,017.50	(\$25,288.34)
G 322-10500 Taxes Receivable-Current	\$1,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.00
Total Asset	\$84,003.16	\$0.00	\$0.00	\$0.00	\$108,017.50	(\$24,014.34)
Equity						
G 322-25300 Unreserved Fund Balance	(\$84,003.16)	\$0.00	\$0.00	\$108,017.50	\$0.00	\$24,014.34
Total Equity	(\$84,003.16)	\$0.00	\$0.00	\$108,017.50	\$0.00	\$24,014.34
Total 322 GO BONDS OF 2011A	\$0.00	\$0.00	\$0.00	\$108,017.50	\$108,017.50	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 401 EQUIPMENT REVOLVING

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 401-10100 Cash	\$87,793.73	\$9.92	\$91,090.82	\$139,078.01	\$91,514.82	\$135,356.92
Total Asset	\$87,793.73	\$9.92	\$91,090.82	\$139,078.01	\$91,514.82	\$135,356.92
Equity						
G 401-25300 Unreserved Fund Balance	(\$87,793.73)	\$91,090.82	\$9.92	\$91,514.82	\$139,078.01	(\$135,356.92)
Total Equity	(\$87,793.73)	\$91,090.82	\$9.92	\$91,514.82	\$139,078.01	(\$135,356.92)
Total 401 EQUIPMENT REVOLVING	\$0.00	\$91,100.74	\$91,100.74	\$230,592.83	\$230,592.83	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 405 T.H. HWY 61

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 405-10100 Cash	\$233,996.93	\$17.13	\$0.00	\$87.31	\$384.76	\$233,699.48
G 405-13200 Due From Other Government	(\$0.18)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.18)
Total Asset	\$233,996.75	\$17.13	\$0.00	\$87.31	\$384.76	\$233,699.30
Equity						
G 405-25300 Unreserved Fund Balance	(\$233,996.75)	\$0.00	\$17.13	\$384.76	\$87.31	(\$233,699.30)
Total Equity	(\$233,996.75)	\$0.00	\$17.13	\$384.76	\$87.31	(\$233,699.30)
Total 405 T.H. HWY 61	\$0.00	\$17.13	\$17.13	\$472.07	\$472.07	\$0.00



CITY OF NEWPORT

GL Yearly

Current Period: May 2014

FUND 409 STREET RECON. 2013

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 409-10100 Cash	\$295,869.29	\$245,476.37	\$22,586.50	\$491,011.82	\$121,295.52	\$665,585.59
G 409-10400 Investments	\$490,000.00	\$0.00	\$245,000.00	\$0.00	\$490,000.00	\$0.00
G 409-10406 Smith Barney	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 409-10450 Interest Receivable	\$0.00	\$0.00	\$427.58	\$0.00	\$913.55	(\$913.55)
G 409-12300 Special Assess Rec-Deferred	\$276,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276,830.00
Total Asset	\$1,062,699.29	\$245,476.37	\$268,014.08	\$491,011.82	\$612,209.07	\$941,502.04
Liability						
G 409-20200 Accounts Payable	(\$57,561.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$57,561.00)
G 409-22200 Deferred Revenues	(\$276,830.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$276,830.00)
Total Liability	(\$334,391.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$334,391.00)
Equity						
G 409-25300 Unreserved Fund Balance	(\$728,308.29)	\$22,586.50	\$48.79	\$121,295.52	\$98.27	(\$607,111.04)
Total Equity	(\$728,308.29)	\$22,586.50	\$48.79	\$121,295.52	\$98.27	(\$607,111.04)
Total 409 STREET RECON. 2013	\$0.00	\$268,062.87	\$268,062.87	\$612,307.34	\$612,307.34	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 410 STREET RECON. 2014

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 410-10100 Cash	\$0.00	\$3,335.81	\$526.40	\$3,335.81	\$526.40	\$2,809.41
G 410-10400 Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 410-10450 Interest Receivable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Asset	\$0.00	\$3,335.81	\$526.40	\$3,335.81	\$526.40	\$2,809.41
Liability						
G 410-20200 Accounts Payable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Liability	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equity						
G 410-25300 Unreserved Fund Balance	\$0.00	\$526.40	\$3,335.81	\$526.40	\$3,335.81	(\$2,809.41)
Total Equity	\$0.00	\$526.40	\$3,335.81	\$526.40	\$3,335.81	(\$2,809.41)
Total 410 STREET RECON. 2014	\$0.00	\$3,862.21	\$3,862.21	\$3,862.21	\$3,862.21	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 411 BUILDING FUND

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 411-10100 Cash	\$40,009.57	\$8.07	\$0.00	\$70,041.11	\$0.00	\$110,050.68
Total Asset	\$40,009.57	\$8.07	\$0.00	\$70,041.11	\$0.00	\$110,050.68
Equity						
G 411-25300 Unreserved Fund Balance	(\$40,009.57)	\$0.00	\$8.07	\$0.00	\$70,041.11	(\$110,050.68)
Total Equity	(\$40,009.57)	\$0.00	\$8.07	\$0.00	\$70,041.11	(\$110,050.68)
Total 411 BUILDING FUND	\$0.00	\$8.07	\$8.07	\$70,041.11	\$70,041.11	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 416 4TH AVENUE RAVINE

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 416-10100 Cash	\$12,757.82	\$0.94	\$0.00	\$4.77	\$0.00	\$12,762.59
G 416-13200 Due From Other Government	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47
Total Asset	\$12,758.29	\$0.94	\$0.00	\$4.77	\$0.00	\$12,763.06
Liability						
G 416-20700 Due to Other Funds	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25
Total Liability	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25
Equity						
G 416-25300 Unreserved Fund Balance	(\$12,758.54)	\$0.00	\$0.94	\$0.00	\$4.77	(\$12,763.31)
Total Equity	(\$12,758.54)	\$0.00	\$0.94	\$0.00	\$4.77	(\$12,763.31)
Total 416 4TH AVENUE RAVINE	\$0.00	\$0.94	\$0.94	\$4.77	\$4.77	\$0.00



CITY OF NEWPORT

GL Yearly

Current Period: May 2014

FUND 417 NORTH RAVINE

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 417-10100 Cash	\$53,723.25	\$3.94	\$0.00	\$7.67	\$0.00	\$53,730.92
G 417-12300 Special Assess Rec-Deferred	\$21,107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,107.00
G 417-13200 Due From Other Government	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Asset	\$74,830.25	\$3.94	\$0.00	\$7.67	\$0.00	\$74,837.92
Liability						
G 417-20200 Accounts Payable	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18
G 417-20700 Due to Other Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 417-22200 Deferred Revenues	(\$21,107.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$21,107.00)
Total Liability	(\$21,106.82)	\$0.00	\$0.00	\$0.00	\$0.00	(\$21,106.82)
Equity						
G 417-24400 Fund Balance For Encumbra	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25
G 417-25300 Unreserved Fund Balance	(\$53,723.68)	\$0.00	\$3.94	\$0.00	\$7.67	(\$53,731.35)
Total Equity	(\$53,723.43)	\$0.00	\$3.94	\$0.00	\$7.67	(\$53,731.10)
Total 417 NORTH RAVINE	\$0.00	\$3.94	\$3.94	\$7.67	\$7.67	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 423 2011A EQUIPMENT CAPITAL

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 423-10100 Cash	\$0.00	\$0.00	\$0.00	\$424.00	\$424.00	\$0.00
Total Asset	\$0.00	\$0.00	\$0.00	\$424.00	\$424.00	\$0.00
Equity						
G 423-25300 Unreserved Fund Balance	\$0.00	\$0.00	\$0.00	\$424.00	\$424.00	\$0.00
Total Equity	\$0.00	\$0.00	\$0.00	\$424.00	\$424.00	\$0.00
Total 423 2011A EQUIPMENT CAPITAL	\$0.00	\$0.00	\$0.00	\$848.00	\$848.00	\$0.00



CITY OF NEWPORT

GL Yearly

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Current Period: May 2014

FUND 601 WATER FUND

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 601-10100 Cash	\$498,642.48	\$4,998.42	\$18,817.42	\$88,901.86	\$119,955.15	\$467,589.19
G 601-11500 Accounts Receivable	\$47,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,268.00
G 601-12300 Special Assess Rec-Deferred	\$11,950.38	\$0.00	\$0.00	\$0.00	\$0.00	\$11,950.38
G 601-15500 Prepaid Items	\$646.13	\$0.00	\$0.00	\$0.00	\$0.00	\$646.13
G 601-16100 Land	(\$0.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.50)
G 601-16200 Building and Improvements	\$123,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123,291.00
G 601-16300 Improvements other building	\$2,962,267.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,962,267.40
G 601-16400 Equipment	\$294,264.08	\$0.00	\$0.00	\$0.00	\$0.00	\$294,264.08
G 601-16410 Accumulated dep. Equip.	(\$1,798,636.19)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,798,636.19)
G 601-21720 Online fee payable	(\$52.83)	\$119.60	\$95.68	\$400.66	\$358.80	(\$10.97)
G 601-26100 Contributions From City	(\$0.15)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.15)
Total Asset	\$2,139,639.80	\$5,118.02	\$18,913.10	\$89,302.52	\$120,313.95	\$2,108,628.37
Liability						
G 601-20200 Accounts Payable	(\$8,135.33)	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,135.33)
G 601-21500 Accrued Interest Payable	(\$3,389.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,389.00)
G 601-21600 Accrued Wages & Salaries P	(\$11,141.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,141.09)
G 601-21701 Federal W/H Payable	(\$0.22)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.22)
G 601-21702 State Withholding Payable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 601-21703 FICA Tax Withholding	(\$111.28)	\$0.00	\$0.00	\$0.00	\$0.00	(\$111.28)
G 601-21704 PERA	(\$129.92)	\$0.00	\$0.00	\$0.00	\$0.00	(\$129.92)
G 601-21707 Union Dues	(\$0.17)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.17)
G 601-21708 United Way	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 601-21709 Medicare	(\$25.78)	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.78)
G 601-21711 NPERS - Life	(\$0.30)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.30)
G 601-21712 HSA Employee	(\$0.11)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.11)
G 601-21714 LTD Employee	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25
G 601-21715 MSRS Employee	(\$0.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.08)
G 601-21718 Water sales tax payable	(\$970.12)	\$0.00	\$0.00	\$668.00	\$0.00	(\$302.12)
G 601-22510 General Obligation Bonds Pa	(\$229,400.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$229,400.00)
G 601-99999 Utility Overpayments	(\$0.43)	\$0.00	\$563.42	\$3,291.46	\$4,992.20	(\$1,701.17)
Total Liability	(\$253,303.58)	\$0.00	\$563.42	\$3,959.46	\$4,992.20	(\$254,336.32)
Equity						
G 601-25300 Unreserved Fund Balance	(\$1,886,336.22)	\$18,697.82	\$4,339.32	\$115,595.03	\$83,550.86	(\$1,854,292.05)
Total Equity	(\$1,886,336.22)	\$18,697.82	\$4,339.32	\$115,595.03	\$83,550.86	(\$1,854,292.05)
Total 601 WATER FUND	\$0.00	\$23,815.84	\$23,815.84	\$208,857.01	\$208,857.01	\$0.00



CITY OF NEWPORT

GL Yearly

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Current Period: May 2014

FUND 602 SEWER FUND

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 602-10100 Cash	\$737,163.99	\$5,939.88	\$26,838.78	\$156,517.40	\$199,324.41	\$694,356.98
G 602-11500 Accounts Receivable	\$73,682.40	\$0.00	\$0.00	\$0.00	\$0.00	\$73,682.40
G 602-12300 Special Assess Rec-Deferred	\$11,950.30	\$0.00	\$0.00	\$0.00	\$0.00	\$11,950.30
G 602-13100 Due From Other Funds	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29
G 602-15500 Prepaid Items	\$733.13	\$0.00	\$0.00	\$0.00	\$0.00	\$733.13
G 602-16100 Land	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50
G 602-16200 Building and Improvements	\$417,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417,170.00
G 602-16300 Improvements other building	\$1,950,830.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,950,830.15
G 602-16400 Equipment	\$56,342.75	\$0.00	\$0.00	\$0.00	\$0.00	\$56,342.75
G 602-16410 Accumulated dep. Equip.	(\$1,170,913.22)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,170,913.22)
G 602-16500 Construction in Progress	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 602-26100 Contributions From City	(\$0.36)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.36)
Total Asset	\$2,076,959.93	\$5,939.88	\$26,838.78	\$156,517.40	\$199,324.41	\$2,034,152.92
Liability						
G 602-20200 Accounts Payable	(\$608.70)	\$0.00	\$0.00	\$0.00	\$0.00	(\$608.70)
G 602-21500 Accrued Interest Payable	(\$4,313.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,313.00)
G 602-21600 Accrued Wages & Salaries P	(\$11,141.24)	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,141.24)
G 602-21701 Federal W/H Payable	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08
G 602-21702 State Withholding Payable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
G 602-21703 FICA Tax Withholding	(\$111.28)	\$0.00	\$0.00	\$0.00	\$0.00	(\$111.28)
G 602-21704 PERA	(\$130.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$130.00)
G 602-21707 Union Dues	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25
G 602-21709 Medicare	(\$25.75)	\$0.00	\$0.00	\$0.00	\$0.00	(\$25.75)
G 602-21711 NPERS - Life	(\$0.28)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.28)
G 602-21712 HSA Employee	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.47
G 602-21714 LTD Employee	(\$0.35)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.35)
G 602-21715 MSRS Employee	(\$0.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.08)
G 602-22510 General Obligation Bonds Pa	(\$295,600.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$295,600.00)
Total Liability	(\$311,929.88)	\$0.00	\$0.00	\$0.00	\$0.00	(\$311,929.88)
Equity						
G 602-25300 Unreserved Fund Balance	(\$1,765,030.05)	\$26,838.78	\$5,939.88	\$199,324.41	\$156,517.40	(\$1,722,223.04)
Total Equity	(\$1,765,030.05)	\$26,838.78	\$5,939.88	\$199,324.41	\$156,517.40	(\$1,722,223.04)
Total 602 SEWER FUND	\$0.00	\$32,778.66	\$32,778.66	\$355,841.81	\$355,841.81	\$0.00



CITY OF NEWPORT
GL Yearly

Current Period: May 2014

FUND 603 STREET LIGHT FUND

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 603-10100 Cash	\$15,809.55	\$1,051.67	\$4,409.09	\$23,383.94	\$23,092.02	\$16,101.47
G 603-11500 Accounts Receivable	\$11,309.47	\$0.00	\$0.00	\$0.00	\$0.00	\$11,309.47
G 603-12200 Special Assess Rec-Delinque	(\$0.24)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.24)
Total Asset	\$27,118.78	\$1,051.67	\$4,409.09	\$23,383.94	\$23,092.02	\$27,410.70
Liability						
G 603-20200 Accounts Payable	(\$1,497.24)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,497.24)
G 603-20700 Due to Other Funds	(\$0.48)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.48)
Total Liability	(\$1,497.72)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,497.72)
Equity						
G 603-25300 Unreserved Fund Balance	(\$25,621.06)	\$4,409.09	\$1,051.67	\$23,092.02	\$23,383.94	(\$25,912.98)
Total Equity	(\$25,621.06)	\$4,409.09	\$1,051.67	\$23,092.02	\$23,383.94	(\$25,912.98)
Total 603 STREET LIGHT FUND	\$0.00	\$5,460.76	\$5,460.76	\$46,475.96	\$46,475.96	\$0.00



CITY OF NEWPORT

GL Yearly

Current Period: May 2014

FUND 604 STORM WATER FUND

May 2014

	Begin Yr	MTD Debits	MTD Credits	YTD Debits	YTD Credits	Balance
Asset						
G 604-10100 Cash	\$31,855.98	\$387.76	\$5,537.15	\$9,580.99	\$33,843.87	\$7,593.10
G 604-11500 Accounts Receivable	\$3,038.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,038.80
G 604-12100 SA Recievable -Current	(\$0.07)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.07)
G 604-12200 Special Assess Rec-Delinque	\$1,912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,912.00
Total Asset	\$36,806.71	\$387.76	\$5,537.15	\$9,580.99	\$33,843.87	\$12,543.83
Liability						
G 604-20200 Accounts Payable	(\$20,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,000.00)
G 604-20700 Due to Other Funds	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19
Total Liability	(\$19,999.81)	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,999.81)
Equity						
G 604-25300 Unreserved Fund Balance	(\$16,806.90)	\$5,537.15	\$387.76	\$33,843.87	\$9,580.99	\$7,455.98
Total Equity	(\$16,806.90)	\$5,537.15	\$387.76	\$33,843.87	\$9,580.99	\$7,455.98
Total 604 STORM WATER FUND	\$0.00	\$5,924.91	\$5,924.91	\$43,424.86	\$43,424.86	\$0.00
Report Total	\$0.00	\$2,376,027.62	\$2,376,027.62	\$7,041,152.20	\$7,041,152.20	\$0.00



MEMO

TO: Mayor and City Council
Deb Hill, City Administrator

FROM: Renee Eisenbeisz, Executive Analyst

DATE: June 10, 2014

SUBJECT: Electrical Inspections Services Agreement with Dietrich Electric

BACKGROUND

In 2011, the City Council approved an agreement with Dietrich Electric for electrical inspections services. That agreement expires July 31, 2014. As such, both parties reviewed the agreement and found nothing to update except the term. City staff agreed that having Dietrich Electric conduct the electrical inspections is going well and is recommending that the City continue to work with them. Since the City took over issuing electrical permits in 2011, it has received \$17,963.10 in revenue and has paid Dietrich Electric \$10,574.48 through May 28, 2014.

DISCUSSION

Attached for your review is the Electrical Inspections Services Agreement with Dietrich Electric that City staff, Bill Dietrich, and the City's Attorney have reviewed and approved.

RECOMMENDATION

It is recommended that the City Council approve the Electrical Inspections Services Agreement with Dietrich Electric.

AGREEMENT FOR ELECTRICAL INSPECTION SERVICES

This agreement for electrical inspection services between City of Newport (hereinafter referred to as the “City”) 596 7th Avenue, Newport, Minnesota, 55016, and Dietrich Electric, Inc. (hereinafter referred to as the “Contractor”).

RECITALS:

WHEREAS, the City wishes to purchase the services of the Contractor as an electrical inspector for the City; and

WHEREAS, the Contractor is qualified to perform electrical inspection services for the City and is willing to provide such services pursuant to this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and undertakings hereinafter stated, the parties to this Agreement agree that the Contractor shall be retained to provide assigned electrical inspections, to verify compliance with applicable electrical codes and ordinances in a manner established by the City’s Chief Building Official, as follows:

I. SCOPE OF SERVICES

1. Perform electrical inspections assigned by the City for compliance with the current version of the State Electrical Code and related laws, rules, and city ordinances.
2. Perform inspections on the day requested, except as approved by the City.
3. Be available by telephone during established hours, as determined by the City, to receive calls related to code requirements, inspection procedures, and other electrical inspection matters. It is understood that the normal hours are generally from 8:00 a.m. to 4:30 p.m.
4. Report to the Inspections Division to pick up inspection requests, report on completed inspections, and be available to City staff.
5. Be available on a limited basis to meet customers at scheduled appointed times and locations.
6. Be available for inspections, consultation, meetings, and other inspection related duties that may not be associated with an electrical permit.
7. Write correction notices and perform follow-up inspections as needed to obtain compliance.
8. Follow inspection procedures and processes established by the City.
9. Maintain computer capability to access the City inspection system via the internet. Input inspection results in the City inspection database via internet connection from an off-site terminal. The City may choose to record inspection results in house in lieu of this requirement.
10. Provide a City-approved back-up plan that indicates how inspections will be performed during high volume periods, sick days, vacation times, etc.

II. CITY'S RESPONSIBILITIES

1. Issue permits
2. Provide inspection approval stickers and correction notices.
3. Maintain permit and inspection records.
4. Pay the Contractor monthly for completed permits.

III. COMPENSATION AND EXPENSES

The Contractor will receive 75 percent of the electrical permit fee. Payment will be made on a monthly basis for completed permits. At the end of the contract, the amount due the Contractor will be prorated based upon the percentage of inspections completed. The Contractor will be responsible for the Contractor's costs, transportation, telephone, and other related costs necessary to complete the inspections. Prior to the processing of any and all payments to the Contractor pursuant to this Contract, compliance with Newport Administration Department regulations on the completion and filing of W-9 forms and other IRS and Minnesota Department of Revenue taxing forms is required.

IV. TERM

The Contractor agrees to furnish electrical inspection services on behalf of the City during the period commencing August 1, 2014 and terminating July 31, 2017.

V. INDEPENDENT CONTRACTOR

Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint venturers with the City. No tenure or any rights or benefits, including workers compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available to City employees shall accrue to the Contractor for performing services under this Agreement.

VI. REQUIRED LICENSE.

The Contractor will ensure that all inspections performed under this agreement are performed by a master electrician who is licensed by the State of Minnesota and whose license must be in force at all times relevant to this agreement.

VII. INDEMNIFICATION

The Contractor agrees that he will defend, indemnify, and hold harmless the City, its officers and employees, against any and all liabilities, loss, costs, damages, and expenses, which the City, its officers and employees may hereinafter sustain, incur, or be required to pay, arising out of the Contractor's performance or failure to adequately perform its obligations pursuant to this Contract.

VIII. INSURANCE

1. The Contractor does further agree that in order to protect himself as well as the City under the indemnity provisions set forth above, the Contractor will at all times during the term of this Agreement and for a period of three (3) years thereafter, have and keep in force a general liability insurance policy with the following limits:
 - a. \$ 1,000,000 Per Occurrence
 - b. \$ 1,000,000 Personal & Advertising Injury
 - c. \$ 1,000,000 Products-Completed Operations Aggregate
 - d. \$ 2,000,000 General Aggregate
 - e. \$ 100,000 Fire Damage
 - f. \$ 10,000 Medical Expense (Any one person)

The Contractor shall further furnish the City with a Certificate of Insurance for such coverage upon the execution of this Agreement.

2. Contractor shall provide a certificate of insurance showing evidence of workers compensation coverage or provide evidence of qualification as a self-insurer of workers compensation.
3. Contractor shall maintain automobile liability insurance, and if necessary, umbrella liability insurance with a combined single limit of not less than \$1,000,000.00 each accident. If such insurance contains a general aggregate limit, the general aggregate limit shall be not less than \$1,000,000.00. The insurance shall cover liability arising out of any auto, including owned, hired, and non-owned autos.
4. Contractor shall also provide Additional Insured Endorsement naming the City of Newport as Additional Insured on the General Liability and Automobile Liability insurance policies. Additional insured coverage shall apply as Primary Insurance with respect to any other insurance afforded to the City

IX. TERMINATION

1. Upon thirty (30) days written notice to the City, this Agreement may be terminated by the Contractor should the City fail substantially to perform in accordance with the Agreement terms through no fault of the Contractor.
2. Upon seven (7) days written notice to the Contractor, the City reserves the right to terminate all or part of this Agreement whenever the City determines that the continuation of this Agreement is not in the best interest of the City.
3. Upon receipt of a termination notice, the Contractor shall cease all work and delivery, save those necessary to protect the public health, welfare, and safety.
4. Termination shall not invalidate any obligation properly incurred by the Contractor prior to receipt of the termination notice to the extent that such obligations are noncancellable.

X. AUDIT AND DISCLOSURE

The Contractor shall allow the City, or its duly authorized agents, reasonable access to such of the Contractor's books and records, documents, accounting procedures and practices as are permitted to all services provided under this Agreement.

XI. RECORD RETENTION AND DATA PRACTICES.

The Contractor shall retain all records pertinent to this Agreement, for a minimum of three (3) years after the contract completion and audit by the City, except that if any litigation, claim or adverse audit finding exists, the record shall be kept until final disposition thereof has been resolved.

Contractor will have access to data collected or maintained by the City to the extent necessary to perform Contractor's obligation under this contract. Contractor acknowledges that, pursuant to Minn. Stat. § 13.05, subdivision 11, all of the data created, collected, received, stored, used, maintained or disseminated by Contract in performing the contract are subject to the requirements of the Minnesota Government Data Practices Act (the Act), Minnesota Statutes chapter 13. Contractor is required to comply with the requirements of the Act as if it were a government entity. Contractor acknowledges that the remedies provided in Minn. Stat. § 13.08 apply to Contractor with respect to such data. Contractor will notify the City of all requests for data that Contractor receives. Contractor agrees to defend and indemnify the City from any claim, liability, or damage that results from Contractor's violation of the Act or this section of the contract. Upon termination of this contract, Contractor agrees to return data to the City as requested by the City. The obligations of this section of the contract, including the obligation to defend and indemnify the City, shall survive the termination of this Contract and shall continue so long as the data exists.

XII. SEVERABILITY

The provisions of this Agreement are severable. If any portion hereof is for any reason held by a court of competent jurisdiction to be contrary to law, such decision shall not affect the remaining provisions of this Agreement.

XIII. ENTIRE AGREEMENT

The entire agreement of the parties is contained herein. This Agreement supersedes all agreements and all negotiations between the parties relating to the subject matter hereof, as well as any previous agreements presently in effect between the parties. Any alterations, amendments, deletions, or waivers of the provisions of this Agreement shall be valid only when expressed in writing and duly signed by the parties, unless otherwise provided herein.

XIV. COMPLIANCE WITH LAWS AND REGULATIONS

In providing services hereunder, the Contractor shall abide by all statutes, ordinances, rules and regulations pertaining to the provision of such services, including those now in effect and hereafter adopted.

XV. WAIVER

Any waiver by either party of a breach of any provision of this Agreement shall not affect in any respect the validity of the remainder of this Agreement.

XVI. GOVERNING LAW

This Agreement shall be controlled by the laws of the State of Minnesota.

XVII. RENEWAL

This Agreement may be renewed by mutual agreement of the parties with all the terms and conditions herein being renegotiated by the parties.

XVIII. SUBCONTRACTING AND ASSIGNMENT

Contractor shall not enter into any subcontract for performance of any services contemplated under this Contract without the prior written approval of the City and subject to such conditions and provisions as the City may deem necessary. The Contractor shall be responsible for the performance of all subcontractors.

XIX. NONDISCRIMINATION

During the performance of this Agreement, the Contractor agrees to the following: No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance status, criminal record, creed, or national origin be excluded from full employment rights in, participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all applicable federal and state laws against discrimination.

IN WITNESS WHEREOF, the parties have hereunto set their hands this _____ day of _____, 2014.

DIETRICH ELECTRIC, INC:

CITY OF NEWPORT:

By: _____
William Dietrich

By: _____
Tim Geraghty

Its: Owner

Its: Mayor

Date: _____

Date: _____

By: _____
Deb Hill

Its: City Administrator

Date: _____

Work Plan

- I will pick up the permits Monday through Friday at the city hall.
- I will set-up my route for the day.
- I will complete the inspections on the same day.
- I will contact Xcel Energy for service connections.
- I will mail out correction notices the next day as needed.
- I will drop off completed permits to the city hall the next morning.
- I will be available for phone calls Monday through Friday, 8:00 a.m. to 4:30 p.m.

Office & Communication

- Telephone with call waiting and caller ID
- Fax machine
- Answering machine
- Smart phone
- Computer with E-mail (Comcast High Speed Internet)
- Printer/scanner/copier
- iPad with phone service and iTRAKiT

Back up support:

I have spoken to the following Electrical Inspectors, and they have agreed to cover inspections as needed.

Don Barrett
State Electrical Inspector
(651) 426-3328
(612) 867-0708

Kristian Thusholt
State Electrical Inspector
(651) 248-6732

Joe Wheaton
State Electrical Inspector
(612)-866-3784
(612)-250-9960



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 444 Cedar Street, Suite 222, St. Paul, MN 55101
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date organized	Tax exempt number	
Newport Firefighters Relief Association		Jan 1, 1953		
Address	City	State	Zip Code	
155 20th. St.	Newport	Minnesota	55055	
Name of person making application		Business phone	Home phone	
Mark Mailand		651-459-9390	651-485-5585	
Date set ups will be sold	Type of organization			
7/13/14	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit			
Organization officer's name		City	State	Zip
<input checked="" type="checkbox"/> Tom Ingemann	Newport	Minnesota	55055	
<input type="button" value="Add New Officer"/>				

Location where permit will be used. If an outdoor area, describe.
 Fire Station #1 at 155 20th. St. At beer tent at pavillion.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.
 Johnson Bros. St. Paul, Mn.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.
 Garry Insurance, \$1000,000.00

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City/County	Date Approved
City Fee Amount	Permit Date
Date Fee Paid	

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

NOTE: Submit this form to the city or county 30 days prior to event. Forward application signed by city and/or county to the address above. If the application is approved the Alcohol and Gambling Enforcement Division will return this application to be used as the permit for the event.



MEMO

TO: Mayor and City Council
Deb Hill, City Administrator

FROM: Renee Eisenbeisz, Executive Analyst

DATE: June 10, 2014

SUBJECT: Ordinances for Regulating Chickens

BACKGROUND

In July 2012, the City Council approved adding Section 600.20 to allow for the keeping of chickens on any single-family residential property in the R1, R1-A, RE, or MX-1 Districts. In April 2013, the City Council approved a new zoning District, MX-4, that replaced the majority of the previous MX-1 District but did not amend Section 600.20 to allow for chickens on single-family properties in the MX-4 District. Additionally, staff found that there was a typo in the original ordinance regarding the size of chicken coops. The original memo stated that a chicken coop must have a minimum size of 10 square feet per chicken when it should be a minimum size of 10 square feet only.

DISCUSSION

Attached for your review is Ordinance No. 2014-7 amending Section 600.20 to allow for chickens in the R1, R1-A, RE, MX-1 or MX-4 Districts and fix the typo regarding minimum size of chicken coops.

RECOMMENDATION

It is recommended that the City Council approve Ordinance No. 2014-7 amending Section 600.20.

**CITY OF NEWPORT
ORDINANCE 2014-7**

**AN ORDINANCE OF THE CITY OF NEWPORT, MINNESOTA, AMENDING THE CITY CODE OF
ORDINANCES CHAPTER 6, ANIMALS**

THE CITY COUNCIL OF THE CITY OF NEWPORT, MINNESOTA, HEREBY ORDAINS THAT:

Section 600 - General Regulations

600.20 Chickens within City Limits

Subd. 1 Permit Required. No person shall keep or maintain chickens on any single-family residential property in the R1, R1-A, RE, MX-1, or MX-4 Districts without a permit.

Subd. 3 Requirements

D. Chicken Coops and Chicken Runs

6. All chicken coops must have a minimum size of ten (10) square feet, a maximum size of forty (40) square feet, and must not exceed six (6) feet in total height and must be built according to the zoning code.

The foregoing Ordinance was moved by Councilmember _____ and seconded by Councilmember _____.

The following Councilmembers voted in the affirmative:

The following Councilmembers voted in the negative:

Effective Date

This Ordinance becomes effective upon its passage and publication according to law.

Adopted by the City Council of the City of Newport, Minnesota on the 19th day of June, 2014.

Signed: _____
Tim Geraghty, Mayor

Attest: _____
Deb Hill, City Administrator

EXTRACT OF MINUTES OF A MEETING OF THE
CITY COUNCIL OF THE CITY OF
NEWPORT, MINNESOTA

Held: June 19, 2014

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Newport, Washington County, Minnesota, was duly held at the City Hall in said City on June 19, 2014, at 5:30 P.M., for the purpose, in part, of considering proposals for, and awarding the sale of, \$3,380,000 General Obligation Improvement Bonds, Series 2014A.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF
\$3,380,000 GENERAL OBLIGATION IMPROVEMENT BONDS, SERIES 2014A, AND
PLEDGING SPECIAL ASSESSMENTS AND LEVYING A TAX
FOR THE PAYMENT THEREOF

A. WHEREAS, the City Council of the City of Newport, Minnesota (the "City") has heretofore determined and declared that it is necessary and expedient to issue \$3,380,000 General Obligation Improvement Bonds, Series 2014A (the "Bonds"), pursuant to Minnesota Statutes, Chapters 429 and 475, to finance the construction of various public improvement projects within the City (the "Improvements"); and

B. WHEREAS, the City has retained Ehlers & Associates, Inc., in Roseville, Minnesota ("Ehlers"), as its independent financial advisor for the sale of the Bonds and was therefore authorized to sell the Bonds by private negotiation in accordance with Minnesota Statutes, Section 475.60, Subdivision 2(9) and proposals to purchase the Bonds have been solicited by Ehlers; and

C. WHEREAS, the proposals set forth on Exhibit A attached hereto were received and opened pursuant to the Terms of Proposal in the Bond Sale Report established for the Bonds in the presence of the Administrator, or designee, at the offices of Ehlers at 10:00 A.M., Central Time, this same day; and

D. WHEREAS, the Improvements and all their components have been ordered prior to the date hereof, after a hearing thereon for which notice was given describing the Improvements or all their components by general nature, estimated cost, and area to be assessed; and

E. WHEREAS, it is in the best interests of the City that the Bonds be issued in book-entry form as hereinafter provided; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newport, Minnesota, as follows:

1. Acceptance of Proposal. The proposal of _____ (the "Purchaser"), to purchase the Bonds of the City (or individually, a "Bond"), in accordance with the Preliminary Official Statement established for the Bonds, at the rates of interest hereinafter set forth, and to pay therefor the sum of \$ _____, plus interest accrued to settlement, is hereby found, determined and declared to be the most favorable proposal received and is hereby accepted, and the Bonds are hereby awarded to the Purchaser. The Administrator is directed to retain the deposit of the Purchaser and to forthwith return to the unsuccessful bidders their good faith checks or drafts.

2. Bond Terms.

(a) Title; Original Issue Date; Denominations; and Maturities. The Bonds shall be titled "General Obligation Improvement Bonds, Series 2014A", shall be dated July 15, 2014, as the date of original issue and shall be issued forthwith on or after such date as fully registered bonds. The Bonds shall be numbered from R-1 upward in the denomination of \$5,000 each or in any integral multiple thereof of a single maturity (the "Authorized Denominations"). The Bonds shall mature on February 1 in the years and amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2016	\$	2024	\$
2017		2025	
2018		2026	
2019		2027	
2020		2028	
2021		2029	
2022		2030	
2023			

(b) Book Entry Only System. The Depository Trust Company, a limited purpose trust company organized under the laws of the State of New York or any of its successors or its successors to its functions hereunder (the "Depository") will act as securities depository for the Bonds, and to this end:

(i) The Bonds shall be initially issued and, so long as they remain in book entry form only (the "Book Entry Only Period"), shall at all times be in the form of a separate single fully registered Bond for each maturity of the Bonds; and for purposes of complying with this requirement under paragraphs 5 and 10 Authorized Denominations for any Bond shall be deemed to be limited during the Book Entry Only Period to the outstanding principal amount of that Bond.

(ii) Upon initial issuance, ownership of the Bonds shall be registered in a bond register maintained by the Bond Registrar (as hereinafter defined) in the name of CEDE & CO., as the nominee (it or any nominee of the existing or a successor Depository, the "Nominee").

(iii) With respect to the Bonds neither the City nor the Bond Registrar shall have any responsibility or obligation to any broker, dealer, bank, or any other financial institution for which the Depository holds Bonds as securities depository (the "Participant") or the person for which a Participant holds an interest in the Bonds shown on the books and records of the Participant (the "Beneficial Owner"). Without limiting the immediately preceding sentence, neither the City, nor the Bond Registrar, shall have any such responsibility or obligation with respect to (A) the accuracy of the records of the Depository, the Nominee or any Participant with respect to any ownership interest in the Bonds, or (B) the delivery to any Participant, any Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or (C) the payment to any Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the principal of or premium, if any, or interest on the Bonds, or (D) the consent given or other action taken by the Depository as the Registered Holder of any Bonds (the "Holder"). For purposes of securing the vote or consent of any Holder under this Resolution, the City may, however, rely upon an omnibus proxy under which the Depository assigns its consenting or voting rights to certain Participants to whose accounts the Bonds are credited on the record date identified in a listing attached to the omnibus proxy.

(iv) The City and the Bond Registrar may treat as and deem the Depository to be the absolute owner of the Bonds for the purpose of payment of the principal of and premium, if any, and interest on the Bonds, for the purpose of giving notices of redemption and other matters with respect to the Bonds, for the purpose of obtaining any consent or other action to be taken by Holders for the purpose of registering transfers with respect to such Bonds, and for all purpose whatsoever. The Bond Registrar, as paying agent hereunder, shall pay all principal of and premium, if any, and interest on the Bonds only to the Holder or the Holders of the Bonds as shown on the bond register, and all such payments shall be valid and effective to fully satisfy and discharge the City's obligations with respect to the principal of and premium, if any, and interest on the Bonds to the extent of the sum or sums so paid.

(v) Upon delivery by the Depository to the Bond Registrar of written notice to the effect that the Depository has determined to substitute a new Nominee in place of the existing Nominee, and subject to the transfer provisions in paragraph 10 hereof, references to the Nominee hereunder shall refer to such new Nominee.

(vi) So long as any Bond is registered in the name of a Nominee, all payments with respect to the principal of and premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, by the Bond Registrar or City, as the case may be, to the Depository as provided in the Letter of Representations to the Depository required by the Depository as a condition to its acting as book-entry Depository for the Bonds (said Letter of Representations, together with any

replacement thereof or amendment or substitute thereto, including any standard procedures or policies referenced therein or applicable thereto respecting the procedures and other matters relating to the Depository's role as book-entry Depository for the Bonds, collectively hereinafter referred to as the "Letter of Representations").

(vii) All transfers of beneficial ownership interests in each Bond issued in book-entry form shall be limited in principal amount to Authorized Denominations and shall be effected by procedures by the Depository with the Participants for recording and transferring the ownership of beneficial interests in such Bonds.

(viii) In connection with any notice or other communication to be provided to the Holders pursuant to this Resolution by the City or Bond Registrar with respect to any consent or other action to be taken by Holders, the Depository shall consider the date of receipt of notice requesting such consent or other action as the record date for such consent or other action; provided, that the City or the Bond Registrar may establish a special record date for such consent or other action. The City or the Bond Registrar shall, to the extent possible, give the Depository notice of such special record date not less than 15 calendar days in advance of such special record date to the extent possible.

(ix) Any successor Bond Registrar in its written acceptance of its duties under this Resolution and any paying agency/bond registrar agreement, shall agree to take any actions necessary from time to time to comply with the requirements of the Letter of Representations.

(x) In the case of a partial prepayment of a Bond, the Holder may, in lieu of surrendering the Bonds for a Bond of a lesser denomination as provided in paragraph 5 hereof, make a notation of the reduction in principal amount on the panel provided on the Bond stating the amount so redeemed.

(c) Termination of Book-Entry Only System. Discontinuance of a particular Depository's services and termination of the book-entry only system may be effected as follows:

(i) The Depository may determine to discontinue providing its services with respect to the Bonds at any time by giving written notice to the City and discharging its responsibilities with respect thereto under applicable law. The City may terminate the services of the Depository with respect to the Bond if it determines that the Depository is no longer able to carry out its functions as securities depository or the continuation of the system of book-entry transfers through the Depository is not in the best interests of the City or the Beneficial Owners.

(ii) Upon termination of the services of the Depository as provided in the preceding paragraph, and if no substitute securities depository is willing to undertake the functions of the Depository hereunder can be found which, in the opinion of the City, is willing and able to assume such functions upon reasonable or customary terms, or if the City determines that it is in the best interests of the City or the Beneficial Owners of the Bond that the Beneficial Owners be able to obtain certificates for the Bonds, the Bonds shall no longer be registered as being registered in the bond register in the name of the

Nominee, but may be registered in whatever name or names the Holder of the Bonds shall designate at that time, in accordance with paragraph 10 hereof. To the extent that the Beneficial Owners are designated as the transferee by the Holders, in accordance with paragraph 10 hereof, the Bonds will be delivered to the Beneficial Owners.

(iii) Nothing in this subparagraph (c) shall limit or restrict the provisions of paragraph 10 hereof.

(d) Letter of Representations. The provisions in the Letter of Representation are incorporated herein by reference and made a part of the resolution, and if and to the extent any such provisions are inconsistent with the other provisions of this resolution, the provisions in the Letter of Representation shall control.

3. Purpose; Cost. The Bonds shall provide funds to finance the Improvements in the City. The total cost of the Improvements, which shall include all costs enumerated in Minnesota Statutes, Section 475.65, is estimated to be at least equal to the amount of the Bonds. The City covenants that it shall do all things and perform all acts required of it to assure that work on the Improvements proceeds with due diligence to completion and that any and all permits and studies required under law for the Improvements are obtained.

4. Interest. The Bonds shall bear interest payable semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date"), commencing February 1, 2015 calculated on the basis of a 360-day year of twelve 30-day months, at the respective rates per annum set forth opposite the maturity years as follows:

<u>Maturity</u> <u>Year</u>	<u>Interest</u> <u>Rate</u>	<u>Maturity</u> <u>Year</u>	<u>Interest</u> <u>Rate</u>
2016	%	2024	%
2017		2025	
2018		2026	
2019		2027	
2020		2028	
2021		2029	
2022		2030	
2023			

5. Redemption. All Bonds maturing February 1, 2024 and thereafter shall be subject to redemption and prepayment at the option of the City on February 1, 2023, and on any date thereafter at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and the principal amounts within each maturity to be redeemed shall be determined by the City; and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar. Bonds or portions thereof called for redemption shall be due and payable on the redemption date, and interest thereon shall cease to accrue from and after the redemption date. Notice of redemption shall be given by registered or certified mail at least thirty (30) days prior to the date fixed for redemption to the paying agent

and to each affected registered holder of the Bonds at the address shown on the registration books.

To effect a partial redemption of Bonds having a common maturity date, the Bond Registrar prior to giving notice of redemption shall assign to each Bond having a common maturity date a distinctive number for each \$5,000 of the principal amount of such Bond. The Bond Registrar shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers so assigned to such Bonds, as many numbers as, at \$5,000 for each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of each such Bond of a denomination of more than \$5,000 shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected. If a Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the City or Bond Registrar so requires, a written instrument of transfer in form satisfactory to the City and Bond Registrar duly executed by the holder thereof or his, her or its attorney duly authorized in writing) and the City shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of such Bond, without service charge, a new Bond or Bonds of the same series having the same stated maturity and interest rate and of any Authorized Denomination or Denominations, as requested by such Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.

6. Bond Registrar. Bond Trust Services Corporation, in Roseville, Minnesota is appointed to act as bond registrar and transfer agent with respect to the Bonds (the "Bond Registrar"), and shall do so unless and until a successor Bond Registrar is duly appointed, all pursuant to any contract the City and Bond Registrar shall execute which is consistent herewith. The Bond Registrar shall also serve as paying agent unless and until a successor paying agent is duly appointed. Principal and interest on the Bonds shall be paid to the registered holders (or record holders) of the Bonds in the manner set forth in the form of Bond and paragraph 12 of this resolution.

7. Form of Bond. The Bonds, together with the Bond Registrar's Certificate of Authentication, the form of Assignment and the registration information thereon, shall be in substantially the following form:

UNITED STATES OF AMERICA
STATE OF MINNESOTA
WASHINGTON COUNTY
CITY OF NEWPORT

R-_____ \$_____

GENERAL OBLIGATION IMPROVEMENT BOND, SERIES 2014A

<u>INTEREST</u> <u>RATE</u>	<u>MATURITY</u> <u>DATE</u>	<u>DATE OF</u> <u>ORIGINAL ISSUE</u>	<u>CUSIP</u>
_____%	FEBRUARY 1, ____	JULY 15, 2014	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ DOLLARS

THE CITY OF NEWPORT, WASHINGTON COUNTY, MINNESOTA (the "Issuer"), certifies that it is indebted and for value received promises to pay to the registered owner specified above, or registered assigns, unless called for earlier redemption, in the manner hereinafter set forth, the principal amount specified above, on the maturity date specified above, and to pay interest thereon semiannually on February 1 and August 1 of each year (each, an "Interest Payment Date"), commencing February 1, 2015, at the rate per annum specified above (calculated on the basis of a 360-day year of twelve 30-day months) until the principal sum is paid or has been provided for. This Bond will bear interest from the most recent Interest Payment Date to which interest has been paid or, if no interest has been paid, from the date of original issue hereof. The principal of and premium, if any, on this Bond are payable upon presentation and surrender hereof at the office of Bond Trust Services Corporation, Roseville, Minnesota (the "Bond Registrar"), acting as paying agent, or any successor paying agent duly appointed by the Issuer. Interest on this Bond will be paid on each Interest Payment Date by check or draft mailed to the person in whose name this Bond is registered (the "Holder" or "Bondholder") on the registration books of the Issuer maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any interest not so timely paid shall cease to be payable to the person who is the Holder hereof as of the Regular Record Date, and shall be payable to the person who is the Holder hereof at the close of business on a date (the "Special Record Date") fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest. Notice of the Special Record Date shall be given to Bondholders not less than ten days prior to the Special Record Date. The principal of and premium, if any, and interest on this Bond are payable in lawful money of the United States of America. So long as this Bond is registered in the name of the Depository or its Nominee as provided in the Resolution hereinafter described, and as those terms are defined therein, payment of principal of, premium, if any, and interest on this Bond and notice with respect thereto shall be made as provided in the Letter of Representations, as defined in the Resolution, and surrender of this Bond shall not be required for payment of the redemption price upon a partial redemption of

this Bond. Until termination of the book-entry only system pursuant to the Resolution, Bonds may only be registered in the name of the Depository or its Nominee.

Optional Redemption. All Bonds of this issue (the "Bonds") maturing February 1, 2024 and thereafter are subject to redemption and prepayment at the option of the Issuer on February 1, 2023, and on any date thereafter at a price of par plus accrued interest. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturities and the principal amounts within each maturity to be redeemed shall be determined by the Issuer; and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar. Bonds or portions thereof called for redemption shall be due and payable on the redemption date, and interest thereon shall cease to accrue from and after the redemption date. Notice of redemption shall be given by registered or certified mail at least thirty (30) days prior to the date fixed for redemption to the paying agent and to each affected Holder of the Bonds at the address shown on the registration books.

Selection of Bonds for Redemption; Partial Redemption. To effect a partial redemption of Bonds having a common maturity date, the Bond Registrar shall assign to each Bond having a common maturity date a distinctive number for each \$5,000 of the principal amount of such Bond. The Bond Registrar shall then select by lot, using such method of selection as it shall deem proper in its discretion, from the numbers assigned to the Bonds, as many numbers as, at \$5,000 for each number, shall equal the principal amount of such Bonds to be redeemed. The Bonds to be redeemed shall be the Bonds to which were assigned numbers so selected; provided, however, that only so much of the principal amount of such Bond of a denomination of more than \$5,000 shall be redeemed as shall equal \$5,000 for each number assigned to it and so selected. If a Bond is to be redeemed only in part, it shall be surrendered to the Bond Registrar (with, if the Issuer or Bond Registrar so requires, a written instrument of transfer in form satisfactory to the Issuer and Bond Registrar duly executed by the Holder thereof or his, her or its attorney duly authorized in writing) and the Issuer shall execute (if necessary) and the Bond Registrar shall authenticate and deliver to the Holder of such Bond, without service charge, a new Bond or Bonds of the same series having the same stated maturity and interest rate and of any Authorized Denomination or Denominations, as requested by such Holder, in aggregate principal amount equal to and in exchange for the unredeemed portion of the principal of the Bond so surrendered.

Issuance; Purpose; General Obligation. This Bond is one of an issue in the total principal amount of \$3,380,000, all of like date of original issue and tenor, except as to number, maturity, interest rate, denomination and redemption privilege, which Bond has been issued pursuant to and in full conformity with the Constitution and laws of the State of Minnesota and pursuant to a resolution adopted by the City Council of the Issuer on June 19, 2014 (the "Resolution"), for the purpose of providing money to finance the construction of various public improvement projects within the jurisdiction of the Issuer. This Bond is payable out of the General Obligation Improvement Bonds, Series 2014A Fund of the Issuer. This Bond constitutes a general obligation of the Issuer, and to provide moneys for the prompt and full payment of its principal, premium, if any, and interest when the same become due, the full faith and credit and taxing powers of the Issuer have been and are hereby irrevocably pledged.

Denominations; Exchange; Resolution. The Bonds are issuable solely as fully registered bonds in Authorized Denominations (as defined in the Resolution) and are exchangeable for fully registered Bonds of other Authorized Denominations in equal aggregate principal amounts at the office of the Bond Registrar, but only in the manner and subject to the limitations provided in the Resolution. Reference is hereby made to the Resolution for a description of the rights and duties of the Bond Registrar. Copies of the Resolution are on file in the office of the Bond Registrar.

Transfer. This Bond is transferable by the Holder in person or by his, her or its attorney duly authorized in writing at the office of the Bond Registrar upon presentation and surrender hereof to the Bond Registrar, all subject to the terms and conditions provided in the Resolution and to reasonable regulations of the Issuer contained in any agreement with the Bond Registrar. Thereupon the Issuer shall execute and the Bond Registrar shall authenticate and deliver, in exchange for this Bond, one or more new fully registered Bonds in the name of the transferee (but not registered in blank or to "bearer" or similar designation), of an Authorized Denomination or Denominations, in aggregate principal amount equal to the principal amount of this Bond, of the same maturity and bearing interest at the same rate.

Fees upon Transfer or Loss. The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of this Bond and any legal or unusual costs regarding transfers and lost Bonds.

Treatment of Registered Owners. The Issuer and Bond Registrar may treat the person in whose name this Bond is registered as the owner hereof for the purpose of receiving payment as herein provided (except as otherwise provided on the reverse side hereof with respect to the Record Date) and for all other purposes, whether or not this Bond shall be overdue, and neither the Issuer nor the Bond Registrar shall be affected by notice to the contrary.

Authentication. This Bond shall not be valid or become obligatory for any purpose or be entitled to any security unless the Certificate of Authentication hereon shall have been executed by the Bond Registrar.

Qualified Tax-Exempt Obligation. This Bond has been designated by the Issuer as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to happen and to be performed, precedent to and in the issuance of this Bond, have been done, have happened and have been performed, in regular and due form, time and manner as required by law, and that this Bond, together with all other debts of the Issuer outstanding on the date of original issue hereof and the date of its issuance and delivery to the original purchaser, does not exceed any constitutional or statutory limitation of indebtedness.

IN WITNESS WHEREOF, the City of Newport, Washington County, Minnesota, by its City Council has caused this Bond to be executed on its behalf by the facsimile signatures of its Mayor and its Administrator, the corporate seal of the Issuer having been intentionally omitted as permitted by law.

Date of Registration:

Registrable by: BOND TRUST SERVICES CORPORATION

Payable at: BOND TRUST SERVICES CORPORATION

BOND REGISTRAR'S
CERTIFICATE OF
AUTHENTICATION

This Bond is one of the Bonds described in the Resolution mentioned within.

CITY OF NEWPORT,
WASHINGTON COUNTY, MINNESOTA

/s/ Facsimile

Mayor

/s/ Facsimile

Administrator

BOND TRUST SERVICES CORPORATION
Roseville, Minnesota
Bond Registrar

By _____
Authorized Signature

8. Execution. The Bonds shall be in typewritten form, shall be executed on behalf of the City by the signatures of its Mayor and Administrator and be sealed with the seal of the City; provided, as permitted by law, both signatures may be photocopied facsimiles and the corporate seal has been omitted. In the event of disability or resignation or other absence of either officer, the Bonds may be signed by the manual or facsimile signature of the officer who may act on behalf of the absent or disabled officer. In case either officer whose signature or facsimile of whose signature shall appear on the Bonds shall cease to be such officer before the delivery of the Bonds, the signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery.

9. Authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this resolution unless a Certificate of Authentication on such Bond, substantially in the form hereinabove set forth, shall have been duly executed by the Bond Registrar. The Bond Registrar shall authenticate the signatures of officers of the City on each Bond by execution of the Certificate of Authentication on the Bond and by inserting as the date of registration in the space provided the date on which the Bond is authenticated, except that for purposes of delivering the original Bonds to the Purchaser, the Bond Registrar shall insert as a date of registration the date of original issue, which date is July 15, 2014. The Certificate of Authentication so executed on each Bond shall be conclusive evidence that it has been authenticated and delivered under this resolution.

10. Registration; Transfer; Exchange. The City will cause to be kept at the office of the Bond Registrar a bond register in which, subject to such reasonable regulations as the Bond Registrar may prescribe, the Bond Registrar shall provide for the registration of Bonds and the registration of transfers of Bonds entitled to be registered or transferred as herein provided.

Upon surrender for transfer of any Bond at the office of the Bond Registrar, the City shall execute (if necessary), and the Bond Registrar shall authenticate, insert the date of registration (as provided in paragraph 9) of, and deliver, in the name of the designated transferee or transferees, one or more new Bonds of any Authorized Denomination or Denominations of a like aggregate principal amount, having the same stated maturity and interest rate, as requested by the transferor; provided, however, that no Bond may be registered in blank or in the name of "bearer" or similar designation.

At the option of the Holder, Bonds may be exchanged for Bonds of any authorized denomination or denominations of a like aggregate principal amount and stated maturity, upon surrender of the Bonds to be exchanged at the office of the Bond Registrar. Whenever any Bonds are so surrendered for exchange, the City shall execute (if necessary), and the Bond Registrar shall authenticate, insert the date of registration of, and deliver the Bonds which the Holder making the exchange is entitled to receive.

All Bonds surrendered upon any exchange or transfer provided for in this resolution shall be promptly canceled by the Bond Registrar and thereafter disposed of as directed by the City.

All Bonds delivered in exchange for or upon transfer of Bonds shall be valid general obligations of the City evidencing the same debt, and entitled to the same benefits under this resolution, as the Bonds surrendered for such exchange or transfer.

Every Bond presented or surrendered for transfer or exchange shall be duly endorsed or be accompanied by a written instrument of transfer, in form satisfactory to the Bond Registrar, duly executed by the Holder thereof or his, her or its attorney duly authorized in writing.

The Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge payable in connection with the transfer or exchange of any Bond and any legal or unusual costs regarding transfers and lost Bonds.

Transfers shall also be subject to reasonable regulations of the City contained in any agreement with the Bond Registrar, including regulations which permit the Bond Registrar to close its transfer books between record dates and payment dates. The Administrator is hereby authorized to negotiate and execute the terms of said agreement.

11. Rights Upon Transfer or Exchange. Each Bond delivered upon transfer of or in exchange for or in lieu of any other Bond shall carry all the rights to interest accrued and unpaid, and to accrue, which were carried by such other Bond.

12. Interest Payment; Record Date. Interest on any Bond shall be paid on each Interest Payment Date by check or draft mailed to the person in whose name the Bond is registered (the "Holder") on the registration books of the City maintained by the Bond Registrar and at the address appearing thereon at the close of business on the fifteenth (15th) day of the calendar month next preceding such Interest Payment Date (the "Regular Record Date"). Any such interest not so timely paid shall cease to be payable to the person who is the Holder thereof as of the Regular Record Date, and shall be payable to the person who is the Holder thereof at the close of business on a date (the "Special Record Date") fixed by the Bond Registrar whenever money becomes available for payment of the defaulted interest. Notice of the Special Record Date shall be given by the Bond Registrar to the Holders not less than ten (10) days prior to the Special Record Date.

13. Treatment of Registered Owner. The City and Bond Registrar may treat the person in whose name any Bond is registered as the owner of such Bond for the purpose of receiving payment of principal of and premium, if any, and interest (subject to the payment provisions in paragraph 12 above) on, such Bond and for all other purposes whatsoever whether or not such Bond shall be overdue, and neither the City nor the Bond Registrar shall be affected by notice to the contrary.

14. Delivery; Application of Proceeds. The Bonds when so prepared and executed shall be delivered by the Administrator to the Purchaser upon receipt of the purchase price, and the Purchaser shall not be obliged to see to the proper application thereof.

15. Funds and Accounts. There is hereby created a special fund to be designated the "General Obligation Improvement Bonds, Series 2014A Fund" (the "Fund"), to be administered and maintained by the Administrator as a bookkeeping account separate and apart from all other accounts maintained in the official financial records of the City. The Fund shall be maintained in the manner herein specified until all of the Bonds and the interest thereon have been fully paid. There shall be maintained in the Fund two (2) separate accounts, to be designated the "Construction Account" and "Debt Service Account", respectively.

(a) Construction Account. To the Construction Account there shall be credited the proceeds of the sale of the Bonds, less any amount paid for the Bonds in excess of the minimum bid, plus any special assessments levied with respect to the Improvements and collected prior to completion of the Improvements and payment of the costs thereof. From the Construction Account there shall be paid all costs and expenses of making the Improvements, including the cost of any construction contracts heretofore let and all other costs incurred and to be incurred of the kind authorized in Minnesota Statutes, Section 475.65; and the moneys in the Construction Account shall be used for no other purpose except as otherwise provided by law; provided that the proceeds of the Bonds may also be used to the extent necessary to pay interest on the Bonds due prior to the anticipated date of commencement of the collection of taxes or special assessments herein levied or covenanted to be levied; and provided further that if upon completion of the Improvements there shall remain any unexpended balance in the Construction Account, the balance may be transferred by the City Council to the fund of any other improvement instituted pursuant to Minnesota Statutes, Chapter 429, or transferred to the Debt Service Account; and provided further that any special assessments credited to the Construction Account shall only be applied towards payment of the costs of the Improvements upon adoption of a resolution by the City Council determining that the application of the special assessments for such purpose will not cause the City to no longer be in compliance with Minnesota Statutes, Section 475.61, Subdivision 1.

(b) Debt Service Account. There are hereby pledged and there shall be credited to the Debt Service Account: (i) all collections of special assessments herein covenanted to be levied with respect to the Improvements and either initially credited to the Construction Account and not already spent as permitted above and required to pay any principal and interest due on the Bonds or collected subsequent to the completion of the Improvements and payment of the costs thereof; (ii) all funds paid for the Bonds in excess of the minimum bid; (iii) any collections of all taxes herein or hereafter levied for the payment of the Bonds and interest thereon; (iv) all funds remaining in the Construction Account after completion of the Improvements and payment of the costs thereof, not so transferred to the account of another improvement; (v) all investment earnings on moneys held in the Debt Service Account; and (vi) any and all other moneys which are properly available and are appropriated by the governing body of the City to the Debt Service Account. The Debt Service Account shall be used solely to pay the principal and interest and any premiums for redemption of the Bonds and any other general obligation bonds of the City hereafter issued by the City and made payable from the Debt Service Account as provided by law.

No portion of the proceeds of the Bonds shall be used directly or indirectly to acquire higher yielding investments or to replace funds which were used directly or indirectly to acquire higher yielding investments, except (i) for a reasonable temporary period until such proceeds are needed for the purpose for which the Bonds were issued, and (ii) in addition to the above in an amount not greater than five percent (5%) of the proceeds of the Bonds. To this effect, any sums from time to time held in the Construction Account or Debt Service Account (or any other City fund or account which will be used to pay principal or interest to become due on the bonds payable therefrom) in excess of amounts which under then-applicable federal arbitrage regulations may be invested without regard as to yield shall not be invested at a yield in excess of the applicable yield restrictions imposed by said arbitrage regulations on such investments after taking into account any applicable "temporary periods" or "minor portion" made available under

the federal arbitrage regulations. In addition, the proceeds of the Bonds and money in the Construction Account or Debt Service Account shall not be invested in obligations or deposits issued by, guaranteed by or insured by the United States or any agency or instrumentality thereof if and to the extent that such investment would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the federal Internal Revenue Code of 1986, as amended (the "Code").

16. Assessments. It is hereby determined that no less than twenty percent (20%) of the cost to the City of each Improvement financed hereunder within the meaning of Minnesota Statutes, Section 475.58, Subdivision 1(3), shall be paid by special assessments to be levied against every assessable lot, piece and parcel of land benefitted by the Improvements. The City hereby covenants and agrees that it will let all construction contracts not heretofore let within one year after ordering each Improvement financed hereunder unless the resolution ordering the Improvement specifies a different time limit for the letting of construction contracts. The City hereby further covenants and agrees that it will do and perform, as soon as they may be done, all acts and things necessary for the final and valid levy of such special assessments, and in the event that any such assessment be at any time held invalid with respect to any lot, piece or parcel of land due to any error, defect, or irregularity in any action or proceedings taken or to be taken by the City or this Council or any of the City officers or employees, either in the making of the assessments or in the performance of any condition precedent thereto, the City and this Council will forthwith do all further acts and take all further proceedings as may be required by law to make the assessments a valid and binding lien upon such property.

The special assessments have heretofore been authorized. Subject to such adjustments as are required by conditions in existence at the time the assessments are levied, it is hereby determined that the assessments shall be payable in equal, consecutive, annual installments, including both principal and interest, with interest at a rate per annum set forth below:

<u>Improvement Designation</u>	<u>Amount</u>	<u>Levy Years</u>	<u>Collection Years</u>	<u>Rate</u>
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SEE ATTACHED SCHEDULE

At the time the assessments are in fact levied the City Council shall, based on the then-current estimated collections of the assessments, make any adjustments in any ad valorem taxes required to be levied in order to assure that the City continues to be in compliance with Minnesota Statutes, Section 475.61, Subdivision 1.

17. Tax Levy; Coverage Test. To provide moneys for payment of the principal and interest on the Bonds there is hereby levied upon all of the taxable property in the City a direct annual ad valorem tax which shall be spread upon the tax rolls and collected with and as part of other general property taxes in the City for the years and in the amounts as follows:

<u>Year of Tax Levy</u>	<u>Year of Tax Collection</u>	<u>Amount</u>
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SEE ATTACHED SCHEDULE

The tax levies are such that if collected in full they, together with estimated collections of special assessments and other revenues herein pledged for the payment of the Bonds, will produce at least five percent (5%) in excess of the amount needed to meet when due the principal and interest payments on the Bonds. The tax levies shall be irrevocable so long as any of the Bonds are outstanding and unpaid, provided that the City reserves the right and power to reduce the levies in the manner and to the extent permitted by Minnesota Statutes, Section 475.61, Subdivision 3.

18. Defeasance. When all Bonds have been discharged as provided in this paragraph, all pledges, covenants and other rights granted by this resolution to the registered holders of the Bonds shall, to the extent permitted by law, cease. The City may discharge its obligations with respect to any Bonds which are due on any date by irrevocably depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full; or if any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Bond Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit. The City may also discharge its obligations with respect to any prepayable Bonds called for redemption on any date when they are prepayable according to their terms, by depositing with the Bond Registrar on or before that date a sum sufficient for the payment thereof in full, provided that notice of redemption thereof has been duly given. The City may also at any time discharge its obligations with respect to any Bonds, subject to the provisions of law now or hereafter authorizing and regulating such action, by depositing irrevocably in escrow, with a suitable banking institution qualified by law as an escrow agent for this purpose, cash or securities described in Minnesota Statutes, Section 475.67, Subdivision 8, bearing interest payable at such times and at such rates and maturing on such dates as shall be required, without regard to sale and/or reinvestment, to pay all amounts to become due thereon to maturity or, if notice of redemption as herein required has been duly provided for, to such earlier redemption date.

19. Compliance With Reimbursement Bond Regulations. The provisions of this paragraph are intended to establish and provide for the City's compliance with United States Treasury Regulations Section 1.150-2 (the "Reimbursement Regulations") applicable to the "reimbursement proceeds" of the Bonds, being those portions thereof which will be used by the City to reimburse itself for any expenditure which the City paid or will have paid prior to the Closing Date (a "Reimbursement Expenditure").

The City hereby certifies and/or covenants as follows:

(a) Not later than 60 days after the date of payment of a Reimbursement Expenditure, the City (or person designated to do so on behalf of the City) has made or will have made a written declaration of the City's official intent (a "Declaration") which effectively (i) states the City's reasonable expectation to reimburse itself for the payment of the Reimbursement Expenditure out of the proceeds of a subsequent borrowing; (ii) gives a general and functional description of the property, project or program to which the Declaration relates and for which the Reimbursement Expenditure is paid, or identifies a specific fund or account of the City and the general functional purpose thereof from which the Reimbursement Expenditure was to be paid (collectively the "Project"); and (iii) states the maximum principal amount of debt expected to be

issued by the City for the purpose of financing the Project; provided, however, that no such Declaration shall necessarily have been made with respect to: (i) "preliminary expenditures" for the Project, defined in the Reimbursement Regulations to include engineering or architectural, surveying and soil testing expenses and similar prefatory costs, which in the aggregate do not exceed 20% of the "issue price" of the Bonds, and (ii) a *de minimis* amount of Reimbursement Expenditures not in excess of the lesser of \$100,000 or 5% of the proceeds of the Bonds.

(b) Each Reimbursement Expenditure is a capital expenditure or a cost of issuance of the Bonds or any of the other types of expenditures described in Section 1.150-2(d)(3) of the Reimbursement Regulations.

(c) The "reimbursement allocation" described in the Reimbursement Regulations for each Reimbursement Expenditure shall and will be made forthwith following (but not prior to) the issuance of the Bonds and in all events within the period ending on the date which is the later of 18 months after payment of the Reimbursement Expenditure or one year after the date on which the Project to which the Reimbursement Expenditure relates is first placed in service, but not more than three years after the date of the Reimbursement Expenditure.

(d) Each such reimbursement allocation will be made in a writing that evidences the City's use of Bond proceeds to reimburse the Reimbursement Expenditure and, if made within 30 days after the Bonds are issued, shall be treated as made on the day the Bonds are issued.

Provided, however, that the City may take action contrary to any of the foregoing covenants in this paragraph upon receipt of an opinion of its Bond Counsel for the Bonds stating in effect that such action will not impair the tax-exempt status of the Bonds.

20. Continuing Disclosure. The City is the sole obligated person with respect to the Bonds. The City hereby agrees, in accordance with the provisions of Rule 15c2-12 (the "Rule"), promulgated by the Securities and Exchange Commission (the "Commission") pursuant to the Securities Exchange Act of 1934, as amended, and a Continuing Disclosure Undertaking (the "Undertaking") hereinafter described:

(a) to provide or cause to be provided to the Municipal Securities Rulemaking Board, by filing at www.emma.msrb.org, (i) at least annually, its audited financial statements for the most recent fiscal year, and (ii) notice of the occurrence of certain events with respect to the Bonds in not more than ten (10) business days after the occurrence of such event, in accordance with the Undertaking; and

(b) its covenants pursuant to the Rule set forth in this paragraph and in the Undertaking is intended to be for the benefit of the Holders of the Bonds and shall be enforceable on behalf of such Holders; provided that the right to enforce the provisions of these covenants shall be limited to a right to obtain specific enforcement of the City's obligations under the covenants.

The Mayor and Administrator or any other officer of the City authorized to act in their place (the "Officers") are hereby authorized and directed to execute on behalf of the City the Undertaking in substantially the form presented to the City Council subject to such modifications

thereof or additions thereto as are (i) consistent with the requirements under the Rule, (ii) required by the Purchaser of the Bonds, and (iii) acceptable to the Officers.

21. General Obligation Pledge. For the prompt and full payment of the principal and interest on the Bonds, as the same respectively become due, the full faith, credit and taxing powers of the City shall be and are irrevocably pledged. If the balance in the Debt Service Account is ever insufficient to pay all principal and interest then due on the Bonds payable therefrom, the deficiency shall be promptly paid out of any other accounts of the City which are available for such purpose, and such other funds may be reimbursed without interest from the Debt Service Account when a sufficient balance is available therein.

22. Certificate of Registration. A certified copy of this resolution is hereby directed to be filed with the County Auditor of Washington County, Minnesota, together with such other information as the County Auditor shall require, and there shall be obtained from the County Auditor a certificate that the Bonds have been entered in the County Auditor's Bond Register and the tax levy required by law has been made.

23. Records and Certificates. The officers of the City are hereby authorized and directed to prepare and furnish to the Purchaser, and to the attorneys approving the legality of the issuance of the Bonds, certified copies of all proceedings and records of the City relating to the Bonds and to the financial condition and affairs of the City, and such other affidavits, certificates and information as are required to show the facts relating to the legality and marketability of the Bonds as the same appear from the books and records under their custody and control or as otherwise known to them, and all such certified copies, certificates and affidavits, including any heretofore furnished, shall be deemed representations of the City as to the facts recited therein.

24. Negative Covenant as to Use of Proceeds and Improvements. The City hereby covenants not to use the proceeds of the Bonds or to use the Improvements, or to cause or permit them to be used, or to enter into any deferred payment arrangements for the cost of the Improvements, in such a manner as to cause the Bonds to be "private activity bonds" within the meaning of Sections 103 and 141 through 150 of the Code.

25. Tax-Exempt Status of the Bonds; Rebate. The City shall comply with requirements necessary under the Code to establish and maintain the exclusion from gross income under Section 103 of the Code of the interest on the Bonds, including without limitation (a) requirements relating to temporary periods for investments, (b) limitations on amounts invested at a yield greater than the yield on the Bonds, and (c) the rebate of excess investment earnings to the United States if the Bonds (together with other obligations reasonably expected to be issued and outstanding at one time in this calendar year) exceed the small issuer exception amount of \$5,000,000.

For purposes of qualifying for the exception to the federal arbitrage rebate requirements for governmental units issuing \$5,000,000 or less of bonds, the City hereby finds, determines and declares that (a) the Bonds are issued by a governmental unit with general taxing powers, (b) no Bond is a private activity bond, (c) ninety-five percent (95%) or more of the net proceeds of the Bonds are to be used for local governmental activities of the City (or of a governmental unit the jurisdiction of which is entirely within the jurisdiction of the City), and (d) the aggregate face

amount of all tax exempt bonds (other than private activity bonds) issued by the City (and all subordinate entities thereof, and all entities treated as one issuer with the City) during the calendar year in which the Bonds are issued and outstanding at one time is not reasonably expected to exceed \$5,000,000, all within the meaning of Section 148(f)(4)(D) of the Code.

26. Designation of Qualified Tax-Exempt Obligations. In order to qualify the Bonds as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code, the City hereby makes the following factual statements and representations:

- (a) the Bonds are issued after August 7, 1986;
- (b) the Bonds are not "private activity bonds" as defined in Section 141 of the Code;
- (c) the City hereby designates the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Code;
- (d) the reasonably anticipated amount of tax-exempt obligations (other than private activity bonds, treating qualified 501(c)(3) bonds as not being private activity bonds) which will be issued by the City (and all entities treated as one issuer with the City, and all subordinate entities whose obligations are treated as issued by the City) during this calendar year 2014 will not exceed \$10,000,000;
- (e) not more than \$10,000,000 of obligations issued by the City during this calendar year 2014 have been designated for purposes of Section 265(b)(3) of the Code; and
- (f) the aggregate face amount of the Bonds does not exceed \$10,000,000.

The City shall use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designation made by this paragraph.

27. Official Statement. The Official Statement relating to the Bonds prepared and distributed by Ehlers is hereby approved and the officers of the City are authorized in connection with the delivery of the Bonds to sign such certificates as may be necessary with respect to the completeness and accuracy of the Official Statement.

28. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of Bond proceeds allocable to the payment of issuance expenses to KleinBank, Chaska, Minnesota on the closing date for further distribution as directed by the City's financial advisor, Ehlers.

29. Severability. If any section, paragraph or provision of this resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this resolution.

30. Headings. Headings in this resolution are included for convenience of reference only and are not a part hereof, and shall not limit or define the meaning of any provision hereof.

The motion for the adoption of the foregoing resolution was duly seconded by member _____ and, after a full discussion thereof and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

Mayor

Attest:

Administrator

STATE OF MINNESOTA
COUNTY OF WASHINGTON
CITY OF NEWPORT

I, the undersigned, being the duly qualified and acting Administrator of the City of Newport, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council of said City, duly called and held on the date therein indicated, insofar as such minutes relate to considering proposals for, and awarding the sale of, \$_____ General Obligation Improvement Bonds, Series 2014A of said City.

WITNESS my hand on June 19, 2014.

Administrator

EXHIBIT A

PROPOSALS

[To be supplied by Ehlers & Associates, Inc.]

STATE OF MINNESOTA
COUNTY OF WASHINGTON

COUNTY AUDITOR'S CERTIFICATE
AS TO TAX LEVY AND REGISTRATION

I, the undersigned, being the duly qualified and acting County Auditor of Washington County, Minnesota, DO HEREBY CERTIFY that on the date hereof, there was filed in my office a certified copy of a resolution adopted on June 19, 2014, by the City Council of the City of Newport, Minnesota, authorizing the issuance of \$3,380,000 General Obligation Improvement Bonds, Series 2014A (the "Bonds"), and levying a tax for the payment thereof, together with full information regarding the Bonds; and the Bonds have been entered in my Bond Register and that the tax levy required by law has been made.

WITNESS my hand and the seal of the County Auditor on _____, 2014.

(SEAL)

County Auditor



444 Cedar Street, Suite 1500
Saint Paul, MN 55101
651.292.4400
tkda.com

Memorandum

To:	<u>Newport City Council</u>	Reference:	<u>Hoffman Variance Request</u>
Copies To:	<u>Deb Hill, City Administrator</u>		
	<u>Renee Eisenbeisz, Executive Analyst</u>	Project No.:	<u>15481.003</u>
	<u>Michael Hoffman, applicant and property owner</u>		
From:	<u>Sherri Buss, RLA AICP, Planner</u>	Routing:	<u></u>
Date:	<u>June 16, 2014</u>		<u></u>

SUBJECT: Hoffman Variance Request for Garage

MEETING DATE: June 19, 2014

LOCATION: 11 Oakridge Drive

APPLICANT: Michael S. Hoffman
11 Oakridge Drive
Newport, MN 55055

OWNER: Michael S. Hoffman

ZONING: RE (Residential Estates District)

60-DAY PERIOD: July 8, 2014

ITEMS REVIEWED: Application Form, narrative, certificate of survey, photos

BRIEF DESCRIPTION OF THE REQUEST

The applicant is requesting a variance from the required 40-foot side yard setback in the RE District to construct a detached garage 20 feet from the side property line.

BACKGROUND

The applicant is requesting a variance to construct a new detached garage on the property at 11 Oakridge Drive. He is requesting the variance because a garage placed close to the home and existing driveway that would meet the 40-foot setback requirement would impact the existing slopes, retaining wall, and deck on the parcel. He would need to use the existing driveway to

access the new garage because the ordinance prohibits the addition of a new driveway access from Century Avenue—therefore, the new garage should be relatively close to the home and existing driveway.

EVALUATION OF THE REQUEST

Comprehensive Plan

The property at Oakridge Drive is located in the Residential Estates (RE) Zoning District. The District goals and policies support residential uses and related accessory uses in the district. The proposed use is consistent with the Comprehensive Plan.

Development Code Requirements: Lot sizes and Setbacks

The minimum lot size in the RE Zoning District is currently 2 acres. The applicant's lot is 2.14 acres in size, and meets the ordinance requirement.

The setback requirements in the RE Zoning District are as follows:

- Front yard setback, all structures: 40 feet
- Side yard setback for dwellings on corner lots: 40 feet
- Side yard setback for garages on corner lots: 40 feet
- Rear yard setback for dwellings: 50 feet
- Rear yard setback for garages: 20 feet

The applicant is requesting a variance to locate the new garage 20 feet from the side property boundary on Century Avenue, rather than the required 40 feet. The existing home and proposed structure meet the other setback requirements.

Number and Size of Accessory Structures

The zoning ordinance permits up to 2 accessory structures with a total footprint up to 2500 square feet on lots between 2 and 4.99 acres in size in the RE District. The property has an existing garage that is 972 square feet in size, and the applicant is proposing a second garage that is 1440 square feet in size. If the variance is approved, the parcel will include 2 accessory structures with a total footprint of 2412 square feet. The property currently includes a small shed in addition to the existing garage. The applicant indicated that the he will remove the shed when the new garage is built, and the garage includes sufficient area provide the storage that is currently provided by the shed. The total number and size of accessory structures meets the ordinance requirement.

Building Height and Materials

The ordinance requires that the new garage be no taller than the existing home, using the City's definition of building height. Building plans were not included in the application, but will be submitted for a building permit. The building inspector will verify that the height of the garage will not exceed the height of the primary structure. The Planner has included a condition that the height of the garage shall meet the ordinance requirement, and shall be verified by the building inspector.

The zoning ordinance requires that all accessory structures over 150 square feet in size be compatible with the principal structure in terms of design, roof style, roof pitch, color and exterior finish materials. The applicant did not submit plans showing the design and materials that proposed for the new garage with his application. Design information is required with the



building permit application. The Planner has included a condition that City staff shall review the plans showing the design and materials, and they must meet the ordinance requirements.

Lot Coverage

The zoning ordinance allows a maximum 20% lot coverage in the RE District. The existing lot coverage on the parcel is approximately 7%, based on the survey submitted with the application. With the addition of the proposed garage and some additional driveway area, the lot coverage would be approximately 9%. The proposed coverage meets the ordinance requirement.

Stormwater Management

The proposed garage will not exceed the lot coverage requirement. The roof and driveway will drain to adjacent grassed areas. No additional stormwater practices are needed to meet the ordinance requirements.

Driveway and Right of Way

Section 1340.04, Subdivision 14 of the zoning ordinance permits only one driveway access for each parcel. The existing parcel has 2 existing accesses. Therefore no new access to the parcel for the proposed garage is permitted. The applicant must use the existing driveway to access the new garage, and this is noted in the proposed conditions.

The larger side lot setbacks for corner lots are intended to prevent parking within the roadway right-of-way to allow for snow storage and access to utilities located within the right-of-way. The larger access also helps to preserve sight lines near corners. The applicant has sufficient driveway space for parking, outside the right-of-way area. The Planner sent the variance application to the Engineer for review. He indicated that he has no concerns regarding the reduction of the setback at this location. The Engineer did note that Oakridge Drive is scheduled for a pavement overlay this summer, and this may affect the access from the front of the property during construction.

ORDINANCE REQUIREMENTS FOR EVALUATING A VARIANCE REQUEST

Section 1310.11 of the Zoning Ordinance states that the City may approve variances if they meet the following criteria:

- Granting the variance is consistent with the Comprehensive Plan, and in harmony with the general purposes and intent of the zoning ordinance.
- Strict enforcement of the zoning ordinance would result in “practical difficulties, “ which are defined as follows:
 - The property owner is proposing to use the property in a reasonable manner that is not permitted by the Zoning Ordinance.
 - The plight of the landowner is due to circumstances unique to the property and not created by the landowner.
 - Granting the variance will not alter the essential character of the locality.
 - Economic conditions alone shall not constitute the practical difficulties.
 - Granting the variance will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion of public streets, or increase the danger of fire, or endanger public safety, or substantially diminish or impair property values within the neighborhood.



- The requested variance is the minimum action required to eliminate the practical difficulty.
- Practical difficulties include, but are not limited to, inadequate access to direct sunlight for solar energy systems.

Findings

The following are the Planner's findings based on the request and the conditions for approving a variance:

- *Variances shall only be permitted when they are consistent with the Comprehensive Plan and in harmony with the general purposes and intent of the official control.*

The Comprehensive Plan and Zoning Ordinance state that the purpose of the RE District is to preserve, create and enhance areas for low-density single-family residential dwellings in areas identified in the Comprehensive Plan. The Zoning Ordinance permits residential accessory structures that support the single-family use. The requested variance is therefore consistent with the goals of the Comprehensive Plan and in harmony with the general purposes of the Zoning Ordinance.

- *The proposed use is reasonable.*

Single family homes and related accessory structures are permitted uses in the RE Zoning District. Therefore, the proposed use is a reasonable use.

- *The request is due to circumstances that are unique to the property, and were not created by the landowner.*

The practical difficulties related to the location of the garage are the result of the existing slopes and driveway access on the property. The slopes have created the need for the existing retaining wall, which could be impacted by a garage that met the setback requirements if located near the home. The applicant needs to locate the additional garage near the home in order to utilize the existing driveway, because the ordinance does not permit the addition of another driveway access. The owner/applicant did not create the practical difficulties.

- *The variance, if granted, will not alter the essential character of the area.*

The home will remain a single-family residence. The reduced setback along Century Avenue will not impact adjacent residential parcels. Existing screening on Century will help to screen the building from view from the roadway. The Planner suggests that the addition will not alter the essential single-family character of the area.

- *Economic considerations alone do not constitute practical difficulties.*

The variance request is based on difficulties related to the location of existing slopes and structures on the parcel, and not economic considerations alone.



- *The proposed variance will not impair an adequate supply of light and air to adjacent properties, substantially increase the congestion of public streets, increase the danger of fire or endanger public safety, or substantially diminish or impair property values within the neighborhood.*

The addition of an entry structure in the proposed location will not impair the supply of light or air to adjacent properties, increase street congestion, increase the danger of fire or endanger public safety, or impair property values within the neighborhood.

- *The requested variance should be the minimum action required to eliminate the practical difficulty.*

The proposed location is the minimum setback needed to accommodate the new garage and avoid existing slopes and the retaining wall. The variance is the minimum action required to eliminate the practical difficulty.

- *Practical difficulties include, but are not limited to inadequate access to direct sunlight for solar energy systems.*

Granting the variance request will not affect access to direct sunlight for solar energy systems.

The findings support granting the variance.

PLANNING COMMISSION DISCUSSION AND RECOMMENDATIONS

The Planning Commission held a public hearing on the Hoffman variance request at their regular meeting on June 12. The Commission received no written or verbal comments from the public at the hearing. The Commission discussed the request, and agreed with the staff findings for the variance. The Commission recommended the addition of one condition, that the applicant maintain the existing screening along Century Avenue that is not required for construction of the garage. The applicant indicated that he does intend to maintain the screening and had no objections to the additional condition.

ACTION REQUESTED

The City Council can take the following actions:

1. Approval of the request
2. Approval with conditions
3. Denial with findings
4. Table the request, if additional information is needed to make a decision



PLANNING COMMISSION FINDINGS AND RECOMMENDATIONS

The Planning Commission recommends that the City Council approve the variance from the side setback requirement to locate a garage a minimum of 20 feet from the side lot line on the parcel at 11 Oakridge Drive.

The Commission finds the following:

1. The variance request is consistent with the Comprehensive Plan's goals to permit single-family uses in the RE Zoning District.
2. The proposed single-family use and related accessory structure is a reasonable use in the RE District.
3. The practical difficulties related to the location of the garage are the result of the existing slopes and driveway access on the property. The slopes have created the need for the existing retaining wall, which could be impacted by a garage that met the setback requirements if located near the home. The applicant needs to locate the additional garage near the home in order to utilize the existing driveway, because the ordinance does not permit the addition of another driveway access. The owner/applicant did not create the practical difficulties.
4. Granting the variance will not alter the essential single-family character of the area.
5. The variance request is based on difficulties related to the location of existing slopes and structures on the parcel, and not economic considerations alone.
6. The proposed entry addition will not impair the supply of light or air to adjacent properties, increase street congestion, increase the danger of fire or endanger public safety, or impair property values within the neighborhood.
7. The variance is the minimum side setback in order to accommodate the existing slope and structures, and minimize the additional driveway needed for the new garage.
8. Granting the variance will not affect access to direct sunlight for solar energy systems.

The Planning Commission recommends the following conditions:

1. The proposed garage shall conform to the plan submitted to the City and dated April 30, 2014. The minimum garage setback from the side lot line along Century Avenue shall be 20 feet.
2. The Applicant shall obtain a building permit for the proposed garage.
3. The applicant shall remove the existing small shed before construction is completed on the new garage.
4. The garage shall be no taller than the principal structure.
5. No new driveway access is permitted to the parcel.
6. The applicant shall maintain the existing vegetative screen on Century Avenue.
7. The design of the proposed garage shall be compatible with the principle structure in terms of design, roof style, roof pitch, color and exterior finish materials. The design information shall be included with the building permit application and reviewed by City staff to determine consistency with the ordinance requirements.
8. The applicant shall pay all fees and escrow associated with this application.



City of NEWPORT Planning Request Application

Newport City Hall ♦ 596 7th Avenue ♦ Newport ♦ Minnesota ♦ 55055 ♦ Telephone 651-459-5677 ♦ Fax 651-459-9883

Application Date: 5-9-14 Public Hearing Date June 12, 2014

Applicant Information

Name: Michael S. Hoffman Telephone: (651) 458-8406^H
Mailing Address: 11 Oakridge Drive Telephone: (651) 437-0502-Work
City/State/Zip: Newport MN 55055

Property Owner Information

Name: Michael S. Hoffman Telephone: (651) 458-8406 Home
Mailing Address: 11 Oakridge Drive Telephone: (651) 437-0502 Work
City/State/Zip: Newport MN 55055

Project Information

Location of Property: 11 Oakridge Drive Newport, MN
Legal Description of Property (Must match description on the Deed) and P.I.D. #: _____
Lot 1 Block 1 Oakridge View Estates
Washington County MN

- Zoning District: _____ Flood Plain: **AE 0.2% Annual Chance Flood Hazard**
- | | |
|--|---|
| <input type="checkbox"/> Comprehensive Plan Amendment | \$500 or Actual Cost plus \$50 for Additional Staff Hours (10 Hr Min) |
| <input type="checkbox"/> Rezoning | \$500 plus Escrow |
| <input type="checkbox"/> Zoning Amendment | \$500 |
| <input checked="" type="checkbox"/> Variance | \$300 plus Escrow |
| <input type="checkbox"/> Conditional Use Permit | |
| <input type="checkbox"/> Residential | \$300 plus Escrow |
| <input type="checkbox"/> Commercial | \$450 plus Escrow |
| <input type="checkbox"/> Subdivision Approval | |
| <input type="checkbox"/> Minor Subdivision | \$300 plus Escrow and Parkland Dedication Fee |
| <input type="checkbox"/> Major Subdivision | \$500 plus Escrow, \$50 per Lot, \$200 for Final Plat, and 10% of land value or fee for Parkland Dedication Fee |
| <input type="checkbox"/> Other: _____ | |
| <input type="checkbox"/> Applicable Zoning Code Chapter: _____ | |
| <input type="checkbox"/> Review by Engineer Cost: _____ | |
| <input type="checkbox"/> Total Cost: _____ | |

Escrow Fees

The City of Newport requires that any developer or every person, company, or corporation that is seeking a planning request must first submit detailed plans to the City. The person submitting the planning request must also submit prepayment to the City to cover any expenses that the City incurs by investing extensive amounts of time reviewing these plans. All unused escrow fees will be returned to the applicant upon completion of the request. Additionally, if actual costs are above the paid escrow, the applicant will be required to pay the additional amount. The fees are as follows:

Planning Request	Escrow Fee
Rezoning	\$500
Street/Alley Vacation	\$1,000
Residential Variance	\$500
	\$1,000
Special Use/Interim Use Permit	\$750
Special Use/Interim Use Permit	\$1,000
Over 10 Acres	\$3,500
Under 10 Acres	\$6,500
Subdivision, Major Subdivision, Site Plan Review, Final Unit Development:	
	\$2,000
	\$3,200
	\$4,500
Subdivision, Major Subdivision, Site Plan Review, Final Unit Development:	
10,000 Square Foot Building	\$2,000
15,000 Square Foot Building	\$3,000
20,000 Square Foot Building	\$3,750
25,000 Square Foot Building	\$4,500

Existing Attached Garage is
 $28' \times 36' = 1008 \text{ sq. ft.}$
 Proposed garage
 $36' \times 40' = 1440 \text{ sq. ft.}$
 $2,448 \text{ total sq. ft.}$

Typical escrow costs include reviewing the application to ensure that State Statutes and the City Codes are followed, preparing the staff report, findings, and recommended conditions for both the Planning Commission and City Council, and communicating with the applicant as needed to complete the staff report. The average fee is \$100 per hour for the Planner and \$70 per hour for the Engineer.

Present Use of Property: Residential

State Reason for Planning Request: Slope of property to West of proposed garage and existing retaining wall would not ALLOW proposed garage without a Variance. A 20 foot side yard width is requested instead of a 40 foot side yard between the East Wall of proposed garage and the property line.

ALL MATERIALS/DOCUMENTATION, INCLUDING A SITE-PLAN, MUST BE SUBMITTED WITH APPLICATION THAT IS APPLICABLE TO PLANNING REQUEST.

I HEREBY APPLY FOR CONSIDERATION OF THE ABOVE DESCRIBED REQUEST AND DECLARE THAT THE INFORMATION AND MATERIALS SUBMITTED WITH THE APPLICATION ARE COMPLETE AND ACCURATE. I UNDERSTAND THAT APPLICANTS ARE REQUIRED TO REIMBURSE THE CITY FOR ALL OUT-OF-POCKET COSTS INCURRED FOR PROCESSING, REVIEWING, AND HEARING THE APPLICATION. THESE COSTS SHALL INCLUDE, BUT ARE NOT LIMITED TO: PUBLICATION AND MAILING OF NOTICES, REVIEW BY THE CITY'S ENGINEERING, PLANNING AND OTHER CONSULTANTS; LEGALS COSTS, AND RECORDING FEES. AN ESCROW DEPOSIT TO COVER THESE COSTS WILL BE COLLECTED BY THE CITY AT THE TIME OF APPLICATION. ANY BALANCE REMAINING AFTER REVIEW IS COMPLETE WILL BE REFUNDED TO THE APPLICANT. NO INTEREST IS PAID ON ESCROW DEPOSITS

SIGNATURE OF APPLICANT: Michael A. Hoffman

SIGNATURE OF OWNER (IF APPLICABLE): Michael A. Hoffman

For Office Use

Fee: \$800 Date Paid: 05/08/14 Receipt #: 2276

Publication of Notice Date: _____

Public Hearing Date: _____

P.C. Resolution #: _____

Council Action Date: _____

Council Resolution #: _____



Variance Application Checklist

Variance requests are covered under Section 1310.11 of the Zoning Code. Please provide the following information with your application for a Variance.

GENERAL REQUIREMENTS:

INCLUDED IN SUBMITTAL

- | | | |
|--|---|-----------------------------|
| 1. ✓ Application Form, signed by Owner and Applicant | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 2. Fees | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 3. Escrow | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 4. ✓ Complete legal description and PID number of all parcels included in the request. The legal descriptions must be copied directly from the deed and provided in a word document. | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 5. A statement fully describing the request and the Practical Difficulties (see second page) | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 6. A map, aerial photo or plat showing the parcel in question and all property within five hundred (500) feet of the parcel boundaries. | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 7. Site Plan | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| • One (1) 11"x17" hard copy and/or one (1) electronic copy. The City may require a larger size plan if needed to adequately review the request. | | |

Plan Sheet Requirements:

- Title block
- Name, address, phone number for owner, developer, surveyor, engineer ✓
- Date of preparation and revision dates ✓
- North Arrow ✓
- Graphic scale not less than 1:100 ✓

SITE PLAN REQUIREMENTS - EXISTING AND PROPOSED:

INCLUDED IN SUBMITTAL

- | | | |
|---|---|-----------------------------|
| 1. Property lines and dimensions | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 2. Area in acres and square feet | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 3. Existing and proposed building locations and dimensions | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 4. Existing and proposed setbacks | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 5. Buildable area and area of site covered by existing and proposed impervious surfaces | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 6. Driveways | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 7. Septic system and well (if applicable) | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 8. Vegetation and landscaping (if applicable to the request) | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

- | | | | |
|--|--------|---|-----------------------------|
| 9. Wetlands (if applicable) | N/A | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| 10. Waterbodies and Ordinary High Water Level and 100 year flood elevation (if applicable) | N/A | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| 11. Bluff line (if applicable) | N/A | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| 12. Additional information relevant to the request | photos | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |

What is a Variance? What are “practical difficulties?”

A Variance is a modification or variation to the regulations contained in the Zoning Ordinance. The City may only grant variances when they meet the criteria of Minnesota Statutes and the City’s Zoning Ordinance for granting variances. The ordinance states, “The City Council shall only approve a variance when the terms of the variance are consistent with the Comprehensive Plan, when it is in harmony with the general purpose and intent of the Code of Ordinances then in force, and when the strict enforcement of the ordinance would results in practical difficulties with carrying out the strict letter of the ordinance.”

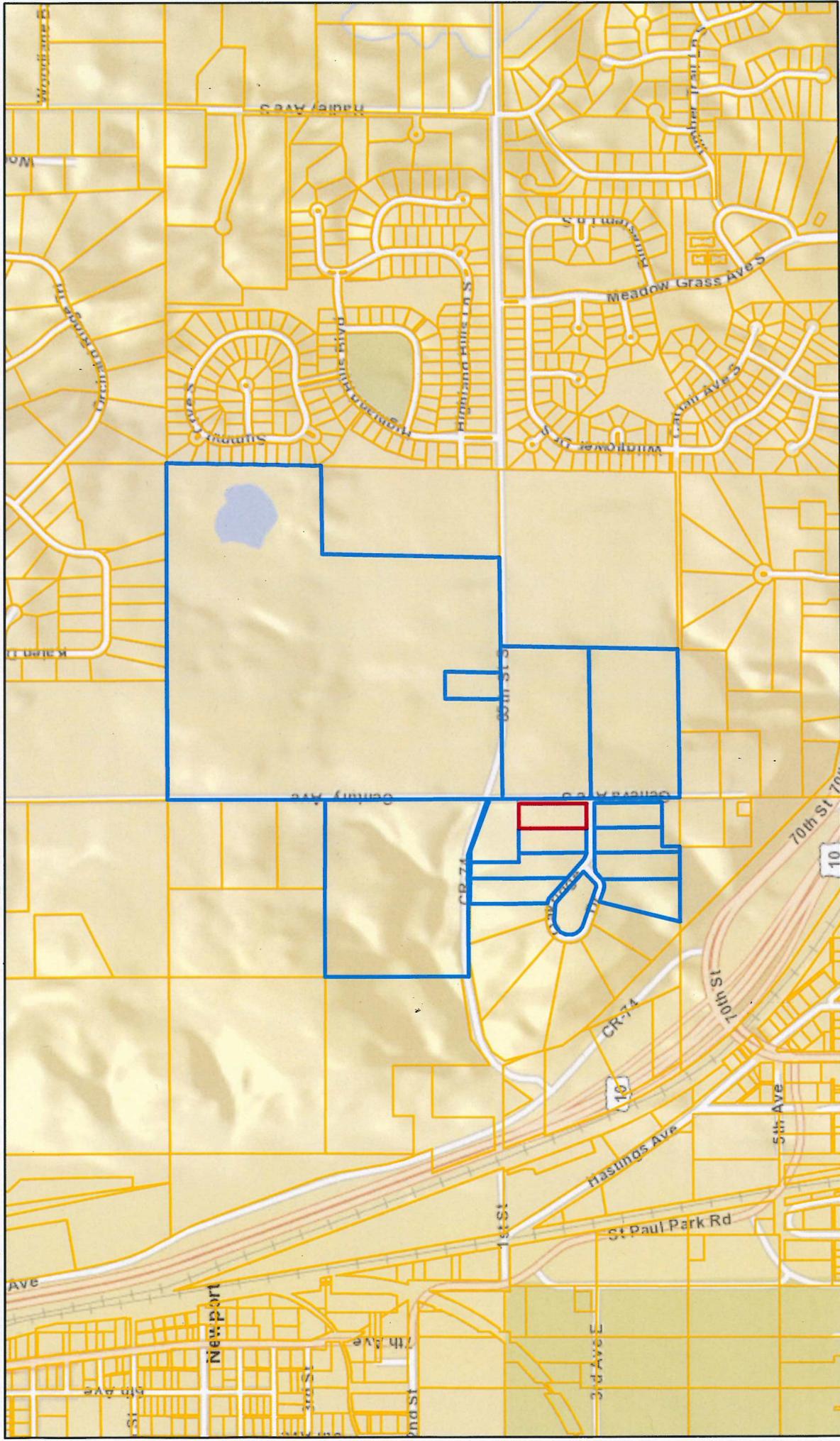
Applicants for a variance need to clearly describe in the application the “practical difficulties” of the site or situation that make it difficult or impossible for the proposed use to meet the ordinance requirements on the site:

“Practical Difficulties” as used in connection with the granting of a Variance means:

- A. The property owner proposes to use the property in a reasonable manner not permitted by an official control. (This means that the proposed use is allowed in the zoning district, but it cannot meet other requirements of the ordinance, such as setbacks.); and
- B. The plight of the landowner is due to circumstances unique to the property, not created by the landowner; and
- C. The variance, if granted, will not alter the essential character of the locality (surrounding neighborhood or city).
- D. Economic conditions alone shall not constitute a practical difficulty if a reasonable use for the property exists under the terms of the Zoning Ordinance.
- E. The proposed variance will not impair an adequate supply of light and air to adjacent property, or substantially increase the congestion of public streets, or increase the danger of fire, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.
- F. That the requested variance is the minimum action required to eliminate the practical difficulty.
- G. The City may consider practical difficulties to include inadequate access to direct sunlight for solar energy systems in the granting of the variance.

City of Newport Zoning Ordinance, Chapter 1, Section 1310.11.

Circumstances which normally constitute “practical difficulties” relate to lot size, setbacks, steep slopes and wetlands. The circumstances cannot be created by the applicant or landowner, such as a prior subdivision by the owner. The applicant must explain the practical difficulties to the best of his or her ability, and the explanation will be critical information for granting or denying the variance request.



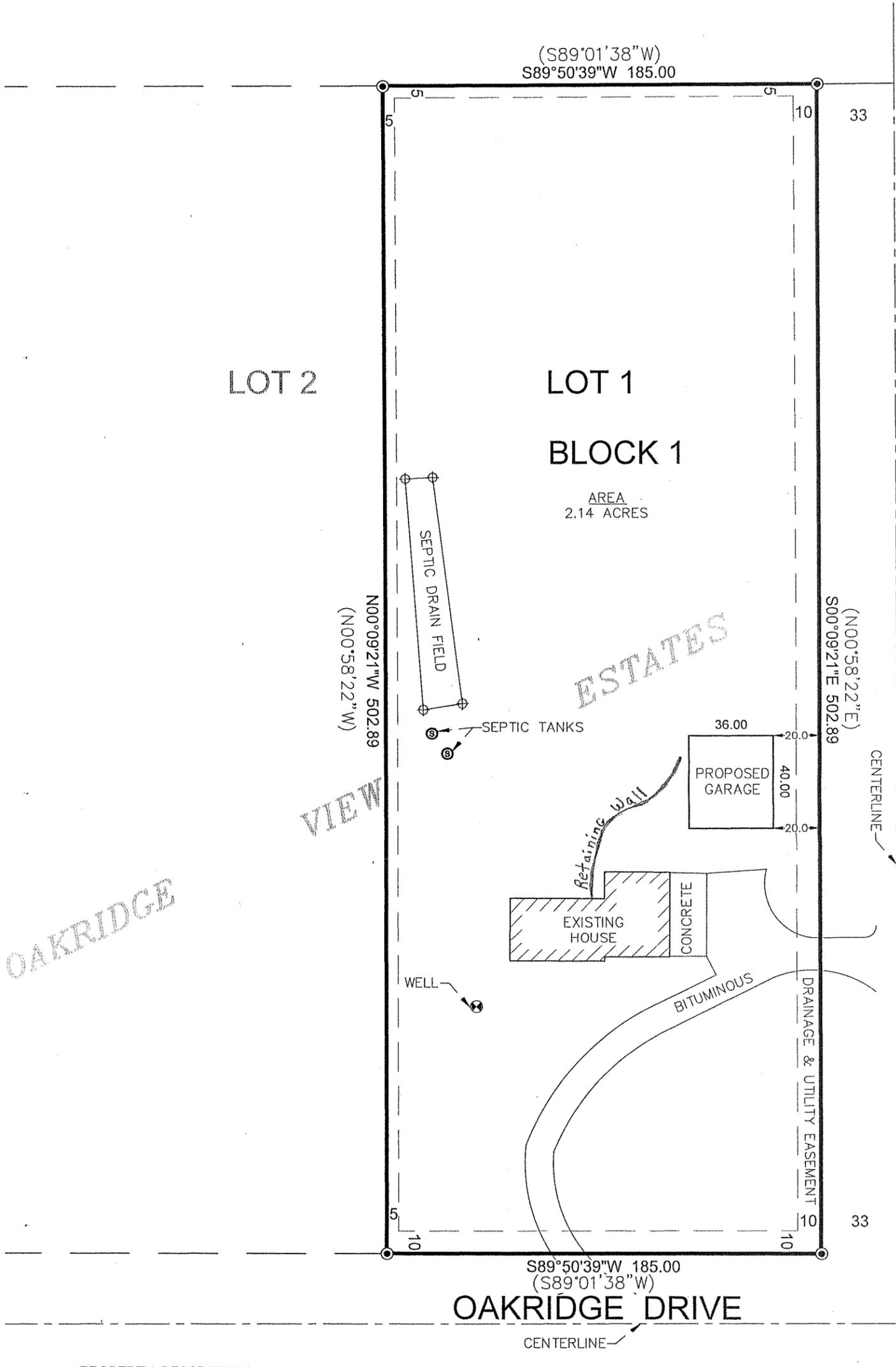
Parcel ID: 0102722410002

Parcel Address:
11 OAKRIDGE DR, CITY OF NEWPORT

0 0.125 0.25 0.5 Miles

MAP FOR REFERENCE ONLY
NOT A LEGAL DOCUMENT

This drawing is the result of the compilation and reproduction of land records as they appear in various Washington County offices. The drawing should be used for reference purposes only. Washington County is not responsible for any inaccuracies.



PROPERTY DESCRIPTION
 Lot 1, Block 1, OAKRIDGE VIEW ESTATES,
 Washington County, Minnesota.

- DENOTES FOUND IRON MONUMENT.
- () DENOTES PLAT BEARING.



BEARINGS SHOWN HEREON ARE ORIENTED TO
 THE WASHINGTON COUNTY COORDINATE
 SYSTEM, NAD 83, 1996 ADJUSTMENT (HARN)

CERTIFICATE OF SURVEY FOR:

MIKE HOFFMAN

I hereby certify that this survey, plan or report was
 prepared by me or under my direct supervision and that I
 am a duly Licensed Land Surveyor under the laws of the
 State of Minnesota.

Mitchell A. Scofield

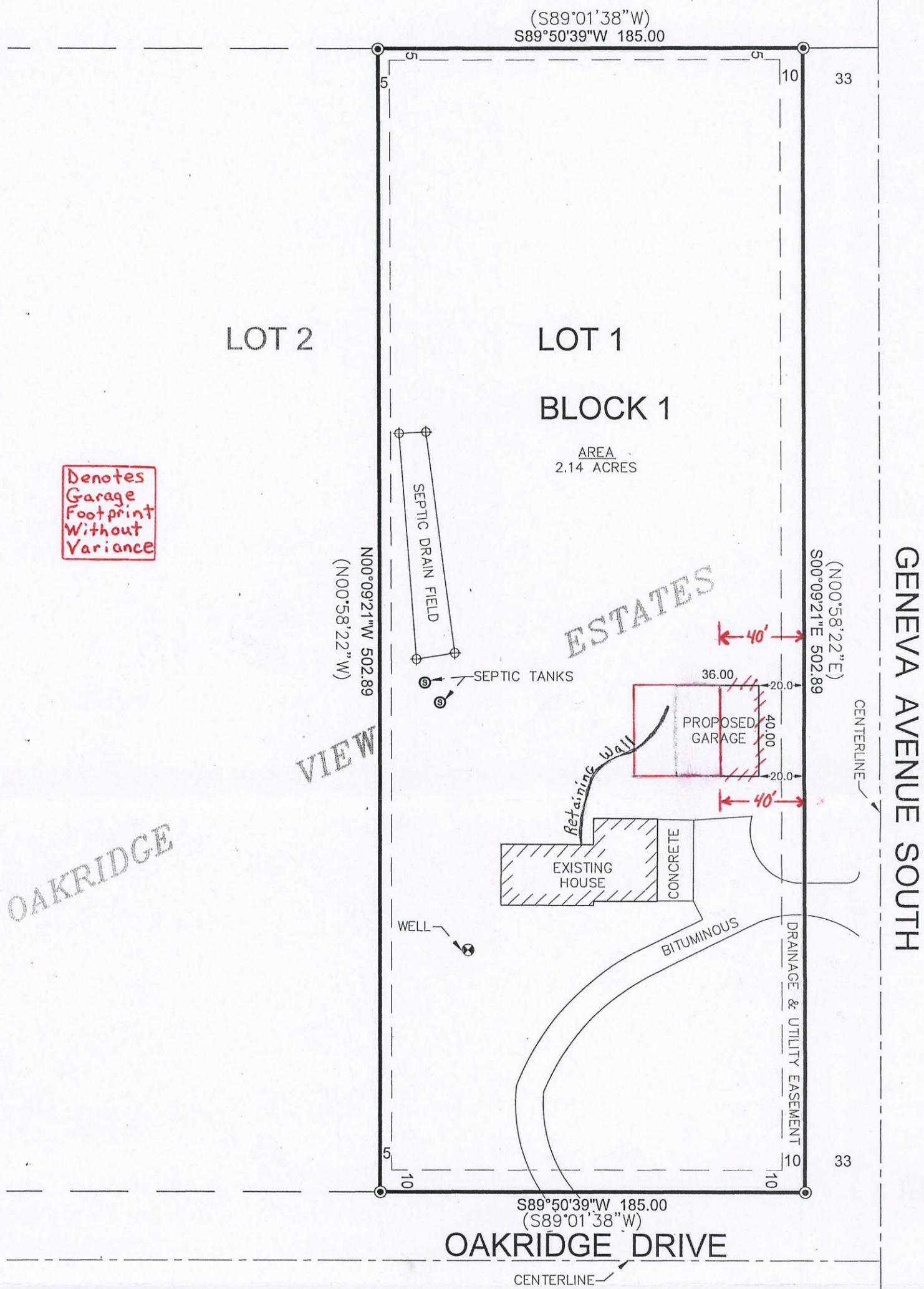
Mitchell A. Scofield
 Minnesota License No. 48634
 Date: April 30, 2014



JOHNSON & SCOFIELD INC.
SURVEYING AND ENGINEERING

1112 HWY 55 SUITE 201, HASTINGS, MN 55033
 (651)438-0000

BK. NA	PG. NA	W.O.#	DRAWING NUMBER
SHEET 1 OF 1 SHEETS	14-207	S-5371	



Denotes
Garage
Footprint
Without
Variance

OAKRIDGE
VIEW

ESTATES

GENEVA AVENUE SOUTH

OAKRIDGE DRIVE

PROPERTY DESCRIPTION
Lot 1, Block 1, OAKRIDGE VIEW ESTATES,
Washington County, Minnesota.

⊙ DENOTES FOUND IRON MONUMENT.
() DENOTES PLAT BEARING.



BEARINGS SHOWN HEREON ARE ORIENTED TO
THE WASHINGTON COUNTY COORDINATE
SYSTEM, NAD 83, 1996 ADJUSTMENT (HARN)

CERTIFICATE OF SURVEY FOR:
MIKE HOFFMAN

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.

JOHNSON & SCOFIELD INC.
SURVEYING AND ENGINEERING
1112 HWY 55 SUITE 201, HASTINGS, MN 55033
(651)438-0000

Mitchell A. Scofield
Mitchell A. Scofield
Minnesota License No. 48634
Date: April 30, 2014

BK. NA	PG. NA	W.O.#	DRAWING NUMBER
SHEET 1 OF 1 SHEETS	14-207	S-5371	



N
↓

Proposed West Wall
of Garage

PROPOSED West Side
of Garage

← N







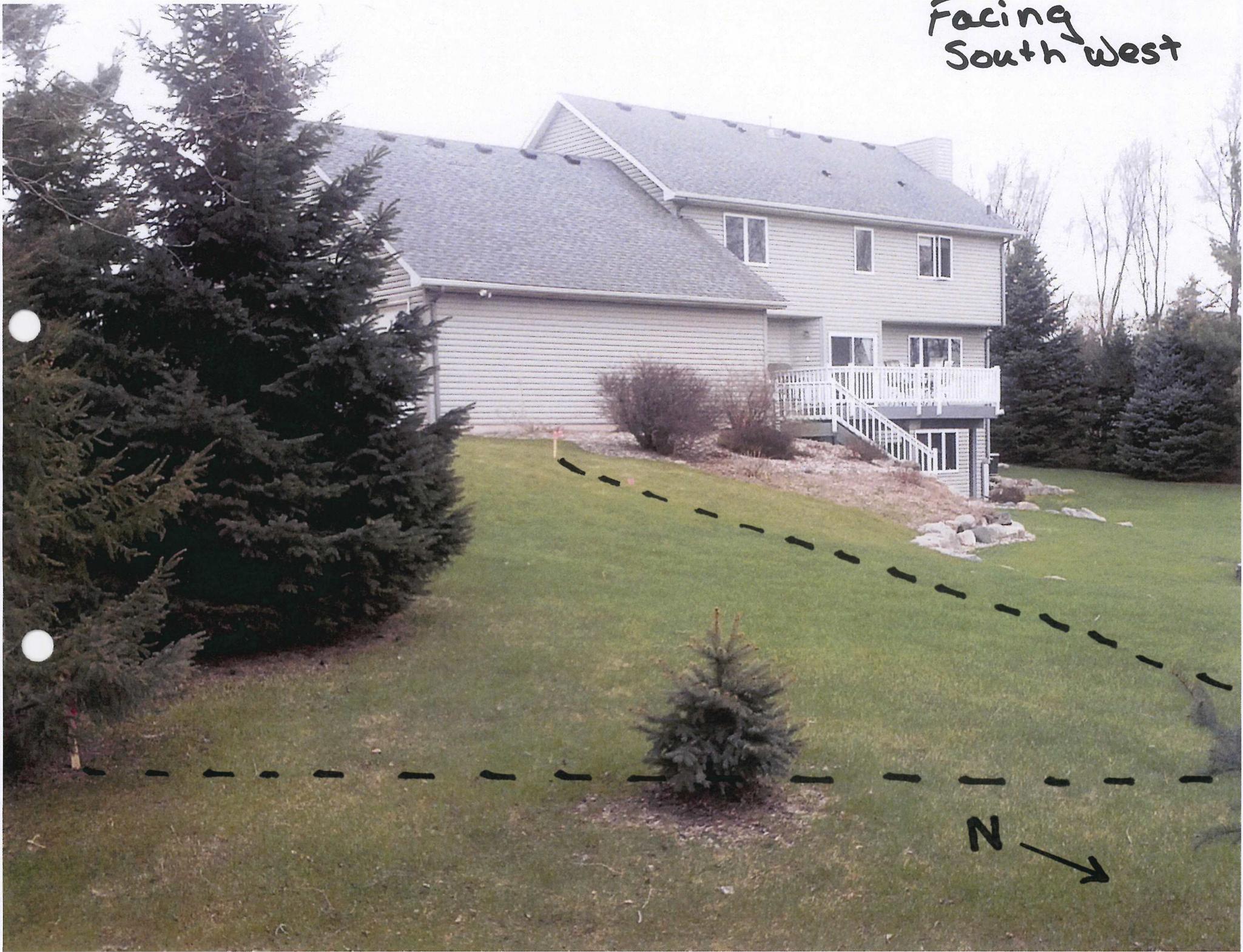
↙ N

Proposed West Wall of Garage

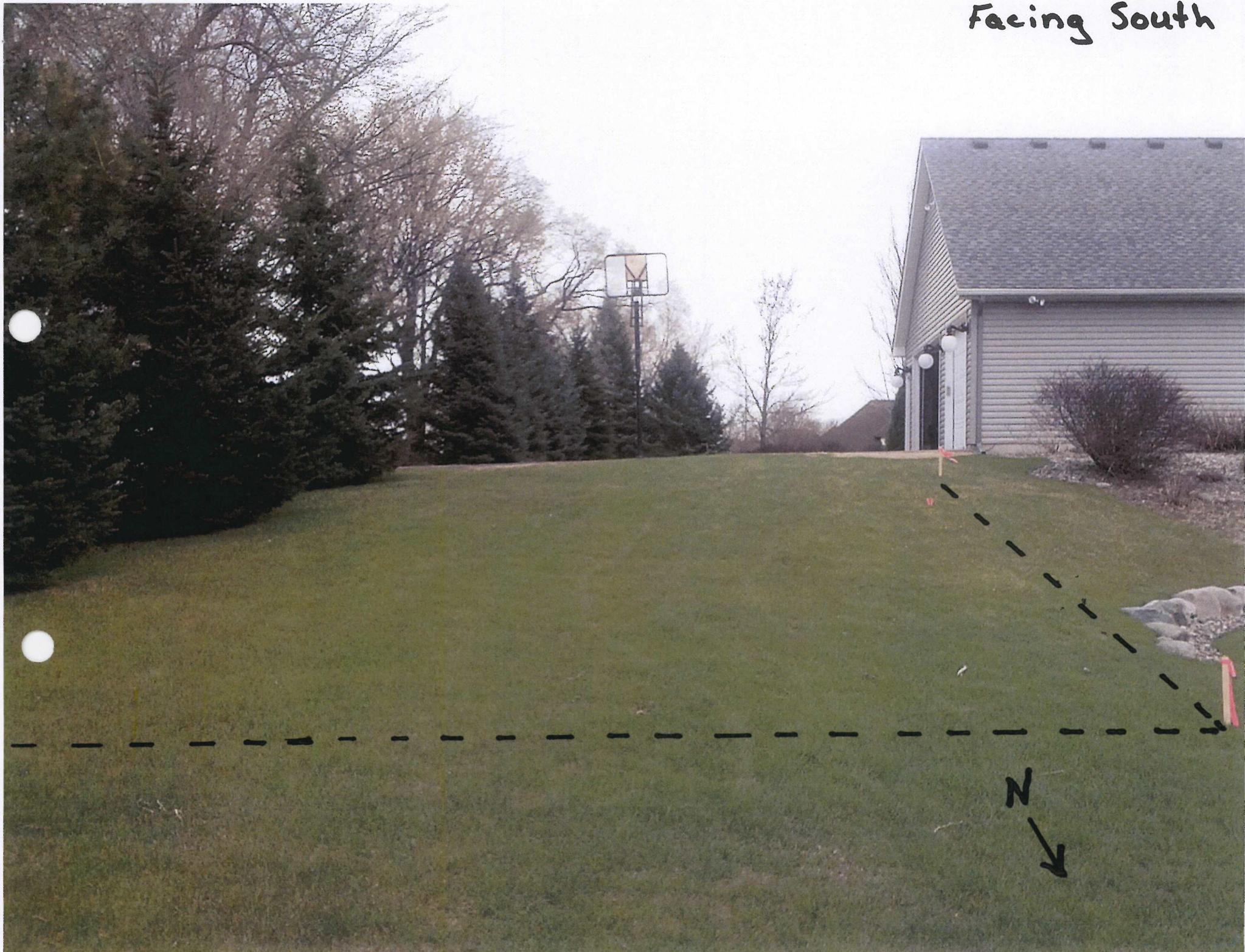




Facing
South west



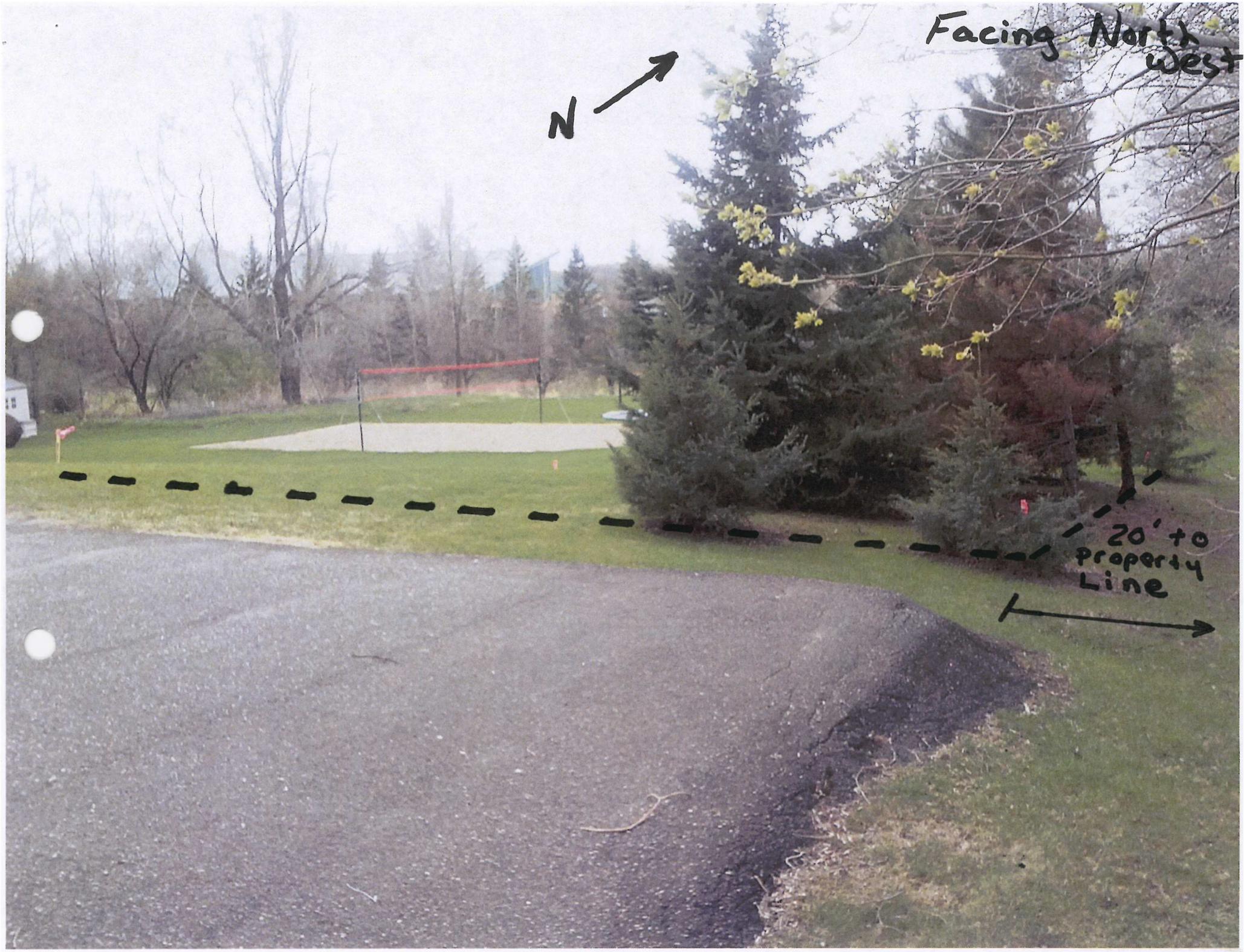
Facing South



Facing North West

N ↗

20' to
property
Line



RESOLUTION NO. 2014-27

A RESOLUTION APPROVING A VARIANCE REQUESTED BY MICHAEL HOFFMAN, 11 OAKRIDGE DRIVE, NEWPORT, MN 55055 FOR PROPERTY LOCATED 11 OAKRIDGE DRIVE, NEWPORT, MN 55055

WHEREAS, Michael Hoffman, 11 Oakridge Drive, Newport, MN 55055, has submitted a request for a Variance; and

WHEREAS, the property is located at 11 Oakridge Drive, Newport, MN 55055, and is more fully legally described as follows:

PID# 01.027.22.41.0002 - Lot 1, Block 1, Oakridge View Estates, Washington County, Minnesota

WHEREAS, The described property is zoned Residential Estate (RE); and

WHEREAS, **Minnesota Statutes 394.27 states** that the criteria for granting a variance include that variances are permitted when they are in harmony with the general purpose and intent of the official control and are consistent with the comprehensive plan; that the request shall be reasonable under the development code; the need for the variance is due to circumstances that are unique to the property and were not created by the landowner; the variance, if granted, will not alter the essential character of the area; economic considerations alone do not constitute practical difficulties; the proposed variance will not impair an adequate supply of light and air to adjacent properties, substantially increase the congestion of public streets, increase the danger of fire or endanger public safety, or substantially diminish or impair property values within the neighborhood; the requested variance should be the minimum action required to eliminate the practical difficulties; and practical difficulties include, but are not limited to inadequate access to direct sunlight for solar energy systems; and

WHEREAS, Following publication, posted, and mailed notice thereof, the Newport Planning Commission held a Public Hearing on June 12, 2014; and

WHEREAS, the Planning Commission's findings related to the request for approval of a Variance include the following:

1. The variance request is consistent with the Comprehensive Plan's goals to permit single-family uses in the RE Zoning District.
2. The proposed single-family use and related accessory structure is a reasonable use in the RE District.
3. The practical difficulties related to the location of the garage are the result of the existing slopes and driveway access on the property. The slopes have created the need for the existing retaining wall, which could be impacted by a garage that met the setback requirements if located near the home. The applicant needs to locate the additional garage near the home in order to utilize the existing driveway, because the ordinance does not permit the addition of another driveway access. The owner/applicant did not create the practical difficulties.
4. Granting the variance will not alter the essential single-family character of the area.
5. The variance request is based on difficulties related to the location of existing slopes and structures on the parcel, and not economic considerations alone.
6. The proposed entry addition will not impair the supply of light or air to adjacent properties, increase street congestion, increase the danger of fire or endanger public safety, or impair property values within the neighborhood.
7. The variance is the minimum side setback in order to accommodate the existing slope and structures, and minimize the additional driveway needed for the new garage.
8. Granting the variance will not affect access to direct sunlight for solar energy systems.

WHEREAS, The Planning Commission recommended Council approval of the proposed variance through Resolution No. P.C. 2014-6.

NOW, THEREFORE, BE IT RESOLVED That the Newport City Council Approves a Variance to Allow a Side Yard Setback of 20 feet with the following conditions:

1. The proposed garage shall conform to the plan submitted to the City and dated April 30, 2014. The minimum garage setback from the side lot line along Century Avenue shall be 20 feet.
2. The Applicant shall obtain a building permit for the proposed garage.
3. The applicant shall remove the existing small shed before construction is completed on the new garage.
4. The garage shall be no taller than the principal structure.
5. No new driveway access is permitted to the parcel.
6. The applicant shall maintain the existing vegetative screen on Century Avenue.
7. The design of the proposed garage shall be compatible with the principle structure in terms of design, roof style, roof pitch, color and exterior finish materials. The design information shall be included with the building permit application and reviewed by City staff to determine consistency with the ordinance requirements.
8. The applicant shall pay all fees and escrow associated with this application.

Adopted this 19th day of June, 2014 by the Newport City Council.

Motion by: _____, Seconded by: _____

VOTE:	Geraghty	_____
	Ingemann	_____
	Sumner	_____
	Gallagher	_____
	Rahm	_____

Signed: _____
Tim Geraghty, Mayor

ATTEST: _____
Deb Hill, City Administrator



444 Cedar Street, Suite 1500
Saint Paul, MN 55101
651.292.4400
tkda.com

Memorandum

To:	Newport City Council	Reference:	Long Rezoning Request
Copies To:	Deb Hill, City Administrator	Project No.:	15481.004
	Renee Eisenbeisz, Executive Analyst		
	Tom Long, Applicant		
From:	Sherri Buss, RLA, AICP, Planner	Routing:	
Date:	June 16, 2014		

SUBJECT: Long Property Rezoning from MX-2 to MX-1

MEETING DATE: June 19, 2014

LOCATION: 2204 Hastings Avenue

APPLICANT: Tom Long
6939 Lamar Avenue South
Cottage Grove, MN 55016

ZONING: MX-2 (Commercial)

ITEMS REVIEWED: Application Form and Letter regarding Rezoning

BRIEF DESCRIPTION OF THE REQUEST

The applicant is requesting a rezoning of the parcel he owns from MX-2 (Commercial Zoning District) to MX-1 (Downtown Zoning District). The parcel is .2 acres in size, and the current use is an auto repair business.

BACKGROUND

The subject property includes 1 parcel located at the north end of Hastings Avenue. The parcel is currently used as an auto repair business, and past uses have included a used car sales lot.

The parcel is currently in the MX-2 District, along with the large adjacent parcel to the north and east. The area to the south (across Ford Road) along Hastings Avenue is zoned MX-1. Land

uses in the MX-1 District include a variety of office, commercial, and residential uses. The uses adjacent to the Long parcel are an office building and several residential parcels.

The current tenant of the property is an auto repair business. The parcel had a Special Use Permit (similar to a Conditional Use Permit) to operate a used car sales business on the parcel between 1972 and 2010. The permit expired in 2010 because the auto sales use had been abandoned for more than one year.

The City has received numerous complaints from neighbors about the appearance and operation of the auto repair business at 2204 Hastings Avenue in recent years, including complaints about the messy condition of the site and autos parked for extended periods of time that are not operable. The City has sent multiple letters to the owner (Mr. Long) and the Community Services Officer has visited the site to identify and document the issues, to request that the inoperable vehicles be removed, and request that the portion of the site adjacent to residential uses be screened to meet ordinance requirements. Despite these actions, the site condition has not improved.

The applicant's letter requesting the rezoning indicates that he believes that many of the site issues are related to the auto repair use, and that if an automobile sale business is permitted on the site, the appearance will improve due to the change in use. The letter documents the applicant's meetings with the City's CSO and requests that customers of the auto repair business pick up their vehicles from the lot.

The Auto Sales Use is allowed in the MX-1 District, but not in the MX-2 District, and therefore the applicant is requesting rezoning to permit the Auto Sales use.

EVALUATION OF THE REQUEST

The applicant is requesting to change the zoning from MX-2 (Commercial) to MX-1 (Downtown). The next sections include the staff evaluation of the proposed rezoning based on the criteria adopted in the zoning ordinance for rezoning, which include the following:

- Compatibility with the Comprehensive Plan and zoning ordinance
- Potential development and relationship to the City's zoning and development patterns
- Present and intended use of the site, and impacts on property values
- Public interest, and impact on public health, safety and welfare

Compatibility with the Comprehensive Plan

The Comprehensive Plan update adopted in 2010 supports the continuation of commercial uses along Highway 61. The goals for Hastings Avenue included redeveloping of this area with commercial and residential uses to create a "Main Street" character. The plan notes a desire to support the continuation of existing businesses, while adding new businesses.

The plan envisioned a gradual redevelopment of areas along Highway 61 from an area dominated by auto uses to a broader mix of office, residential, and commercial uses. This vision is reflected in the descriptions for the MX Districts in the Zoning Ordinance.



When the Planning Commission updated the zoning ordinance for the MX Districts, the list of uses for the MX-1 District recognized that some auto sales businesses continue to operate along Hastings Avenue, and Auto Sales and Rental was included as a permitted use in the MX-1 District to accommodate those uses. The northern boundary of the MX-1 District was set at Ford Road, and 2204 Hastings was included in the MX-2 District to the north.

The property owner of the large parcel to the north and east of Mr. Long's parcel requested the MX-2 zoning because it permits a wider range of commercial uses than the MX-1 District. He is seeking to sell his property, and wanted to allow diverse uses that would fit on the large parcel. The MX-2 district calls for a mix of commercial uses on larger lots than those that characterize the MX-1 District. The MX-2 District permits auto repair businesses with a Conditional Use Permit, but does not permit Auto Sales and Rental. The description of the MX-4 District (to the south of MX-1) specifically calls for the transition of this district away from auto-oriented uses to a wider range of commercial and redevelopment uses.

A key issue for the requested rezoning is whether the parcel at 2204 Hastings best fits with the MX-1 District or the MX-2 District for the long term. While the parcel is separated from the MX-1 District by Ford Road, the size of the parcel and use history suggest that it is compatible with the lot sizes and uses in the MX-1 District.

Potential Development and Fit with the City's General Zoning Pattern and Ordinance Requirements

The parcel at 2204 Hastings is adjacent to the MX-1 District, and the district could be extended to include this parcel. The extension would generally fit with the zoning patterns along Hastings Avenue. As noted above, the existing and proposed use generally fit with similar businesses currently operate in the MX-1 District.

The proposed Auto Sales use is permitted in the MX-1 District, with a Conditional Use Permit. The current performance standards for commercial uses in the MX-1 District that would apply to an Auto Sales, Rental, or Auto Repair business include the following:

- Parking is permitted to the front of buildings in the MX-1 District. The front setback shall include a planted boulevard that meets the landscaping requirements of the ordinance (planting boulevard trees and grass).
- Vehicles that are parked for more than 48 hours must be screened from the eye-level view of adjacent residential uses.
- Outside storage or display of vehicles for sale, rent or lease shall be by CUP only and shall include only operable new or used vehicles in good working order and good appearance.
- No open storage is permitted in the district. Storage must be in an enclosed building.
- Lighting must be down-cast, and should not "bleed" onto neighboring properties.

If the City approves the change in zoning, the applicant indicated that he will seek a Conditional Use Permit for an Auto Sale business. The Planning Commission and Council will consider the current performance standards as part of the application for the new use, and will have the opportunity to include conditions in the permit that may improve the compatibility of a future use on the site with adjacent uses, including residential uses.



Impacts on Property Values

The current use of the property has been problematic for neighbors, and may have a negative effect on the value of their properties. The applicant is proposing a similar, auto-oriented use, and the application states that the proposed Auto Sales use will be less likely to have the negative impacts associated with the current use. The City should consider the potential impacts of the proposed use, and consider whether adoption and enforcement of current performance standards with the new use may improve the situation for adjacent properties, and reduce or prevent negative impacts in the future.

Public interest--potential impacts on public health, safety and welfare

The current use of the property has had negative effects on adjacent properties, though the impacts have not been significant impacts on public health or safety. The proposed use may be similar to the current use in its potential for impacts on public health and safety. The actual impacts will depend on how the site is designed and operated.

The Planner has included a proposed condition that if the rezoning is approved, the operation of the current use or any future use of the site shall be monitored to determine whether the owner and tenants are meeting the ordinance requirements, to avoid negative impacts to public health, safety and welfare.

STAFF FINDINGS

Staff findings related to the request, based on the ordinance criteria for rezoning, include the following:

- The proposed rezoning is compatible with Comprehensive Plan goals to support existing businesses. The Plan supports continuation of “Main Street” businesses in the MX-1 District, which currently includes Auto Sales businesses.
- 2204 Hastings is adjacent to the MX-1 district, and the lot size, existing and proposed use is more similar to lot sizes and uses in the MX-1 district than the MX-2 district.
- The proposed development is permitted in the MX-1 district with a Conditional Use Permit. The ordinance includes performance standards that may improve the compatibility of the proposed use with adjacent uses if the site complies with the standards.
- If the use of the property changes, performance standards are included in the conditions for the proposed use, and the property owner and City enforce the performance standards, the change may result in improved property values.
- The City should require the applicant to operate businesses on the site to prevent negative impacts on public health, safety, and welfare.

PLANNING COMMISSION PUBLIC HEARING AND RECOMMENDATIONS

The Planning Commission held a public hearing on the rezoning request at its regular meeting on June 19. The Commission received no written or verbal comments on the request at the hearing. The Commission discussed the request, and asked the applicant about how the change in zoning will improve the site’s compliance with the zoning ordinance. Mr. Long



indicated that he believes he has a new tenant that will occupy the site as soon as the zoning change and CUP are approved, and this will enable him to require that the existing tenant move out. He has continued renting to the auto repair business in order to pay the property taxes on the property. He believes that the auto sales business will comply with City ordinances and the requirements of a new CUP. The Commission reviewed the staff findings, and concurred with the conclusions that MX-1 zoning is appropriate for the site.

ACTION REQUESTED

The City Council may take the following actions:

1. Approval of the request
2. Approval with conditions
3. Denial with findings
4. Table the request, if additional information is needed to make a decision

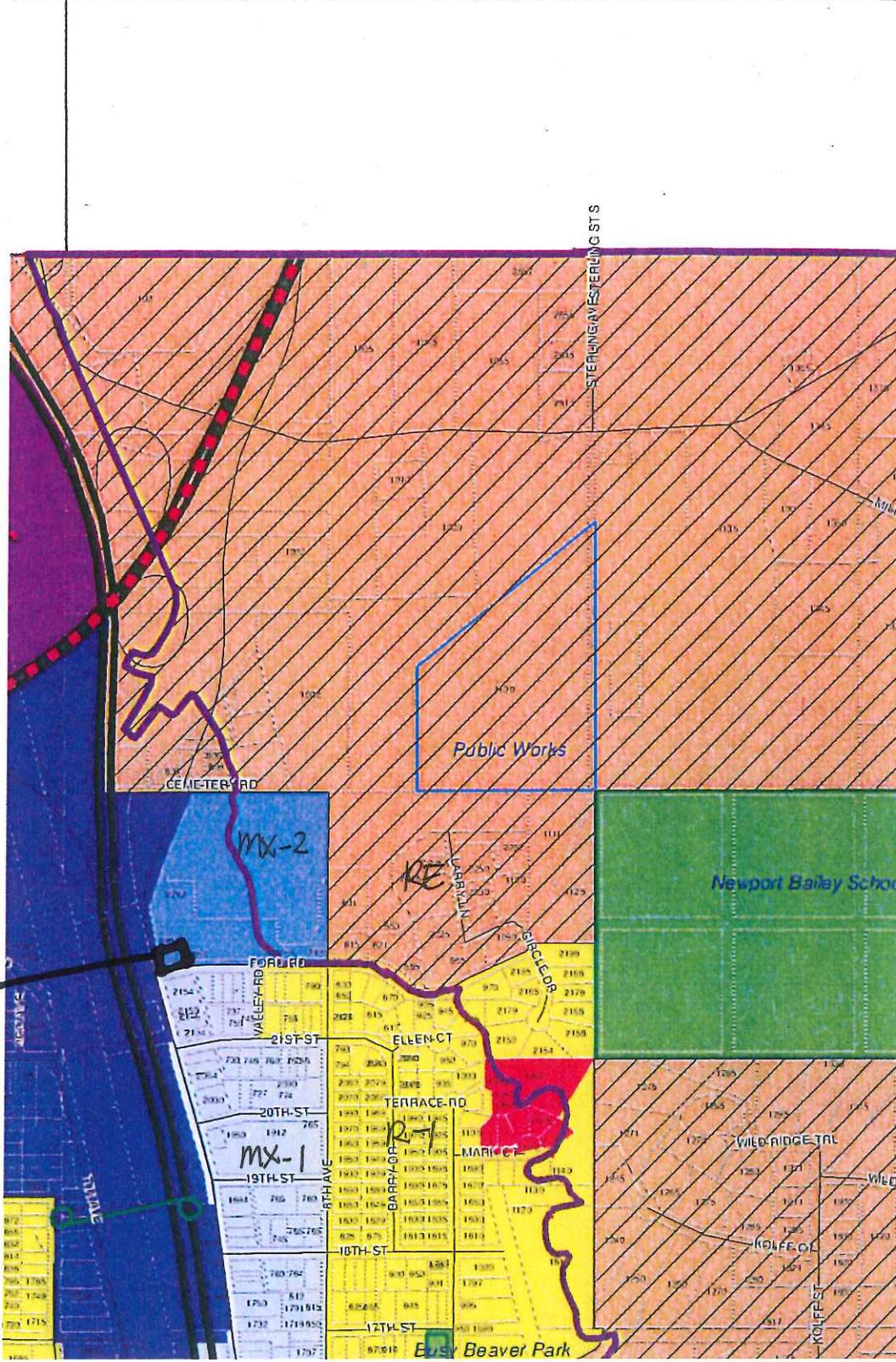
PLANNING COMMISSION FINDINGS AND RECOMMENDATIONS

The Planning Commission concurred with the staff findings (listed above) recommends that the City Council approve the request for a rezoning of the parcel at 2204 Hastings Avenue from MX-2 to MX-1, with the following condition:

1. The City shall monitor existing and future use of the site to determine if the use of the site is compliant with City codes and ordinances and any permit conditions. The site owner shall cooperate with the City to require that uses on the site comply with the City's ordinances and permits.

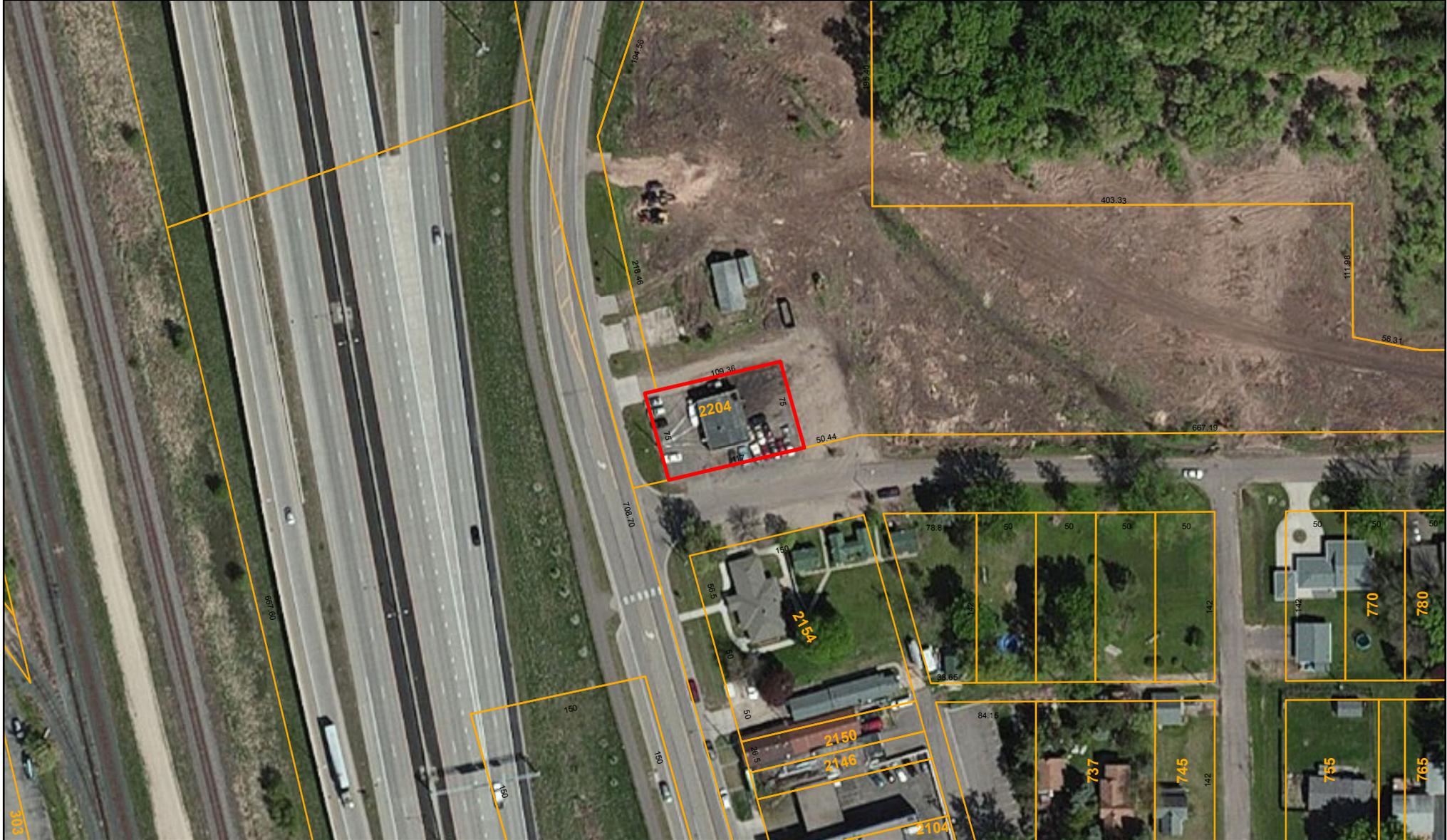


of Newport Zone



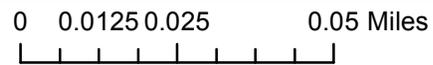
2204 HARRINGS AVE
PARCEL
PROPOSED FOR
REZONING TO
MX-1





Parcel ID: 2502822320006

Parcel Address:
2204 HASTINGS AVE, CITY OF NEWPORT



**MAP FOR REFERENCE ONLY
NOT A LEGAL DOCUMENT**

City of NEWPORT Planning Request Application

Newport City Hall ♦ 596 7th Avenue ♦ Newport ♦ Minnesota ♦ 55055 ♦ Telephone 651-459-5677 ♦ Fax 651-459-9883

Application Date: 4/12/14 Public Hearing Date June 12, 2014

Applicant Information

Name: THOMAS LONG Telephone: 651-470-4909
Mailing Address: 6939 LAMAR AVE Telephone: _____
City/State/Zip: COTTAGE GROVE, MN 55016

Property Owner Information

Name: _____ Telephone: _____
Mailing Address: SAME Telephone: _____
City/State/Zip: _____

Project Information

Location of Property: 2204 HASTINGS AVE NEWPORT, MN

Legal Description of Property (Must match description on the Deed) and P.I.D. #: _____

Please see attached tax statement for legal description.

Zoning District: _____ Flood Plain: AE 0.2% Annual Chance Flood Hazard

- | | |
|---|---|
| <input type="checkbox"/> Comprehensive Plan Amendment | \$500 or Actual Cost plus \$50 for Additional Staff Hours (10 Hr Min) |
| <input checked="" type="checkbox"/> Rezoning | \$500 plus Escrow + <u>\$500 escrow</u> |
| <input type="checkbox"/> Zoning Amendment | \$500 |
| <input type="checkbox"/> Variance | \$300 plus Escrow |
| <input type="checkbox"/> Conditional Use Permit | |
| <input type="checkbox"/> Residential | \$300 plus Escrow |
| <input type="checkbox"/> Commercial | \$450 plus Escrow |
| <input type="checkbox"/> Subdivision Approval | |
| <input type="checkbox"/> Minor Subdivision | \$300 plus Escrow and Parkland Dedication Fee |
| <input type="checkbox"/> Major Subdivision | \$500 plus Escrow, \$50 per Lot, \$200 for Final Plat, and 10% of land value or fee for Parkland Dedication Fee |

Other: _____

Applicable Zoning Code Chapter: _____

Review by Engineer Cost: _____

Total Cost: _____

Escrow Fees

The City of Newport requires that any developer or every person, company, or corporation that is seeking a planning request must first submit detailed plans to the City. The person submitting the planning request must also submit prepayment to the City to cover any expenses that the City incurs by investing extensive amounts of time reviewing these plans. All unused escrow fees will be returned to the applicant upon completion of the request. Additionally, if actual costs are above the paid escrow, the applicant will be required to pay the additional amount. The fees are as follows:

Planning Request	Escrow Fee
Rezoning	\$500
Street/Alley Vacation	\$1,000
Residential Variance	\$500
Commercial Variance	\$1,000
Residential Conditional Use/Interim Use Permit	\$750
Commercial Conditional Use/Interim Use Permit	\$1,000
Preliminary Plat Under 10 Acres	\$3,500
Preliminary Plat Over 10 Acres	\$6,500
Residential Minor Subdivision, Major Subdivision, Site Plan Review, Final Plat, and Planned Unit Development:	
8 Units or Less	\$2,000
9 to 40 Units	\$3,200
41 Units or More	\$4,500
Commercial Minor Subdivision, Major Subdivision, Site Plan Review, Final Plat, and Planned Unit Development:	
0 to 5,000 Square Foot Building	\$2,000
5,001 to 10,000 Square Foot Building	\$3,000
10,001 to 50,000 Square Foot Building	\$3,750
50,000 Plus Square Foot Building	\$4,500

Present Use of Property: AUTO REPAIR

State Reason for Planning Request: To change from MX2 to MX1. If MX1 is accepted, I would apply for a conditional use permit to allow for vehicle sales. Please see letter attached.

ALL MATERIALS/DOCUMENTATION, INCLUDING A SITE-PLAN, MUST BE SUBMITTED WITH APPLICATION THAT IS APPLICABLE TO PLANNING REQUEST.

I HEREBY APPLY FOR CONSIDERATION OF THE ABOVE DESCRIBED REQUEST AND DECLARE THAT THE INFORMATION AND MATERIALS SUBMITTED WITH THE APPLICATION ARE COMPLETE AND ACCURATE. I UNDERSTAND THAT APPLICANTS ARE REQUIRED TO REIMBURSE THE CITY FOR ALL OUT-OF-POCKET COSTS INCURRED FOR PROCESSING, REVIEWING, AND HEARING THE APPLICATION. THESE COSTS SHALL INCLUDE, BUT ARE NOT LIMITED TO: PUBLICATION AND MAILING OF NOTICES, REVIEW BY THE CITY'S ENGINEERING, PLANNING AND OTHER CONSULTANTS; LEGALS COSTS, AND RECORDING FEES. AN ESCROW DEPOSIT TO COVER THESE COSTS WILL BE COLLECTED BY THE CITY AT THE TIME OF APPLICATION. ANY BALANCE REMAINING AFTER REVIEW IS COMPLETE WILL BE REFUNDED TO THE APPLICANT. NO INTEREST IS PAID ON ESCROW DEPOSITS

SIGNATURE OF APPLICANT: Thomas J. Long

SIGNATURE OF OWNER (IF APPLICABLE): Thomas J. Long

For Office Use

Fee: \$500 + \$500 escrow Date Paid: 04/22/14 Receipt #: 2235

Publication of Notice Date: May 28, 2014

Public Hearing Date: June 12, 2014

P.C. Resolution #: _____

Council Action Date: _____

Council Resolution #: _____



Rezoning Application Checklist

Rezoning requests are covered under Section 1310.02, Subd. 3 of the Zoning Code. If the City approves the rezoning request, it must amend its Comprehensive Plan and maps, and submit a Comprehensive Plan Amendment to the Metropolitan Council. The approval of the request will not be final until it is approved by the Metropolitan Council. The escrow includes the costs of updating the City's zoning map and filing the Comprehensive Plan Amendment request with the Metropolitan Council on their required form.

Please provide the following information with your application for rezoning.

GENERAL REQUIREMENTS:

INCLUDED IN SUBMITTAL

- | | | |
|--|---|--|
| 1. Application Form, including the name, address, contact information and signatures of all parcel owners and applicant | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 2. Fees | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| 3. Escrow | <input type="checkbox"/> YES | <input type="checkbox"/> NO |
| 4. Complete legal description and PID number of all parcels included in the request. The legal descriptions must be copied directly from the deed and provided in a word document. | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 5. A detailed description of the request, including existing and proposed use of all parcel(s), current zoning, proposed zoning, and reason for the request (either on the application form or in a letter). The description should include a statement of how the rezoning would fit the general zoning pattern of the neighborhood and the zoning map of the City. | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO |
| 6. Site Plan <ul style="list-style-type: none"> • One (1) 11"x17" hard copy and/or one (1) electronic copy. The City may require a larger size plan if needed to adequately review the request. | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |

Plan Sheet Requirements:

- Title block
- Name, address, phone number for owner, developer, surveyor, engineer
- Date of preparation and revision dates
- North Arrow
- Graphic scale not less than 1:100

SITE PLAN REQUIREMENTS - EXISTING AND PROPOSED:

INCLUDED IN SUBMITTAL

- | | | |
|---|------------------------------|--|
| 1. Plan showing the property lines and dimensions of all parcels proposed for rezoning and the present zoning of the surrounding area for at least a distance of five hundred (500) feet, including the street pattern of the area. | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 2. Area proposed for rezoning in acres and square feet | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 3. Building locations and dimensions—existing and proposed identified | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 4. Setbacks | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |

- | | | |
|---|------------------------------|--|
| 5. Parking and loading areas | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 6. Driveways | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 7. Locations of wetlands | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 8. Vegetation and landscaping and other site improvements | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 9. Wetland delineation (if required by City staff) | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 10. Topographic contours at 2-foot intervals and bluff line (if required by City staff) | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 11. Waterbodies, Ordinary High Water Level and 100 year flood elevation (if required) | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| 12. Additional information relevant to the request | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |

April 15, 2014

To:

The City of Newport

Planning Commission and City Council

My name is Tom Long and I am asking for a change in zoning for 2204 Hastings Ave. in Newport from MX2 to MX1. Currently the property is used as an automotive light repair business. By the basic nature of that type of business there are disabled cars in various degrees of repair, used tires, and car parts on the property. The city has received complaints about how the property looks. The city is not happy about it and quite frankly, neither am I. If the property was zoned MX1, it could be used as a used car dealership {with a conditional use permit}. Any dealer would be sensitive to the property's appearance. With neat and orderly display of cars, prompt plowing, and proper upkeep on the building and premises. By keeping it zoned MX2, it only perpetuates the problem. Historically, whenever the property was used as a used car lot, it was neat and orderly and when it was used as a repair garage, it looked shabby.

It should be noted that all of the commercial realtors that I have talked to have determined that the highest and best use of this property is as a used car lot.

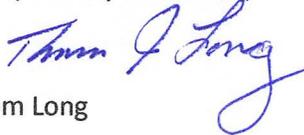
Please also note that I have taken aggressive steps to clean up the property by meeting with CSO Officer Martin and Officer Freemar (spl?) to develop a plan that will satisfy the city's concerns. This includes a plan to get rid of cars that customers have refused to pick up by sending certified letters demanding owners to pick up their cars or cars will be towed and impounded. This includes two large boats and a large delivery truck.

I am willing and able to make capital improvements to this property if it can be used as a used car lot. I have a 34 year business history in this town and have improved every property that I have owned here when allowed to do so. As an MX2 property my hands are tied. The market limits the rent a repair garage can generate. Currently, nearly 1/2 of the rent goes to commercial property taxes. As a used car lot, it will generate significantly more rent allowing for these capital improvements.

It should also be noted that this property is the ONLY bulding/business zoned MX2 along this strip of Hastings Ave.

Please allow me to improve this property again and make it a clean viable business again by changing the zoning to MX1

Respectfully submitted,



Tom Long



Department of Property Records
and Taxpayer Services

14949 62nd Street North PO Box 200
Stillwater, MN 55082-0200
(651) 430-6175
www.co.washington.mn.us

Property Tax Statement for Taxes Payable in 2013

Save for future reference



REFUNDS?

You may be eligible for one or even two
refunds to reduce your property tax.
Read the back of this statement to find
out how to apply.

Property ID: 25.028.22.32.0006

Bill#: 935552

Taxpayer: THOMAS J LONG JR
6939 LAMAR AVE S
COTTAGE GROVE MN 55016-1646



Desc: Section 25 Township 028 Range 022 PT NW1/4-SW1/4 BEG @ INTERSECTION
OF N LN OF FORD AVE WITH ELY R/W LN OF HWY 61 & RUN THN E ALG SD N LN OF
FORD AVE 117 FT TO AN IRON PIPE MON THN N @ RT ANG WITH SD N LN OF SD
FORD AVE 75FT TO AN IRON PIPE THN W ON LN PARL TO & 75 FT N OF SD N LN OF

Property Address: 2204 HASTINGS AVE
NEWPORT MN 55055

Taxes Payable Year:	2012	2013
Estimated Market Value:	191,400	191,400
Homestead Exclusion:		
Taxable Market Value:	191,400	191,400
New Improvements/ Expired Exclusions:		
Property Classification:	Comm/Ind	Comm/Ind

1. Use this amount on Form M1PR to see if you are eligible for a property tax refund. File by August 15. If this box is checked, you owe delinquent taxes and are not eligible.	<input type="checkbox"/>	\$0.00
2. Use these amounts on Form M1PR to see if you are eligible for a special refund.		\$0.00
Property Tax and Credits		
3. Property taxes before credits		\$6,279.11
4. Credits that reduce property taxes		\$6,732.46
A. Agricultural market value credit		0.00
B. Other Credits		0.00
5. Property taxes after credits		\$6,279.11
Property Tax by Jurisdiction		
6. County	A. WASHINGTON COUNTY B. COUNTY REGIONAL RAIL AUTHORITY	654.53 685.52 4.33 4.53
7. City or Town	CITY OF NEWPORT	1,326.22 1,419.60
8. State General Tax		1,572.86 1,616.66
9. School District	ISD 833 SOUTH WASHINGTON	881.18 929.93
10. Special Taxing Districts	A. Voter approved levies B. Other Local Levies A. Metro Special Tax Dists B. Other Special Tax Dists C. Fiscal Disparities D. Tax Increment Financing Dists	277.71 317.11 61.17 66.57 39.88 41.92 1,457.78 1,646.96 0.00 0.00 3.45 3.66
11. Non-school voter approved referenda levies		0.00
12. Total property tax before special assessments		\$6,279.11
Special Assessments on Your Property		
13. Special assessments	Interest: 20.25 Principal: 799.29	538.89
STREETS STREET PROJECTS		49.84
SWWS STORMWATER UTILITY-PAY 2013	470.25 DELO UTILITIES	299.45
14. YOUR TOTAL PROPERTY TAX AND SPECIAL ASSESSMENTS		\$6,818.00

FIRST HALF DUE May 15 \$3,776.00
SECOND HALF DUE October 15 \$3,776.00

RESOLUTION NO. 2014-28

A RESOLUTION APPROVING A REZONING REQUESTED BY THOMAS LONG, 6939 LAMAR AVENUE, COTTAGE GROVE, MN 55016, FOR PROPERTY LOCATED 2204 HASTINGS AVENUE, NEWPORT, MN 55055

WHEREAS, Thomas Long, 6939 Lamar Avenue, Cottage Grove, MN 55016, has submitted a request for a rezoning; and

WHEREAS, The proposed rezoning is for property located 2204 Hastings Avenue, Newport, MN 55055, and is more fully legally described as follows:

PID#25.028.22.32.0006 - PT NW1/4-SW1/4 BEG @ INTERSECTION OF N LN OF FORD AVE WITH ELY R/W LN OF HWY 61 & RUN THN E ALG SD N LN OF FORD AVE 117 FT TO AN IRON PIPE MON THN N @ RT ANG WITH SD N LN OF SD FORD AVE 75FT TO AN IRON PIPE THN W ON LN PARL TO & 75 FT N OF SD N LN OF FORD AVE TO INTERSECTION OF SD PARL LN WITH SD ELY LN OF SD HWY THN SLY ALG SD ELY LN OF SD HWY 75 FT TO POB SECTION 25 TOWNSHIP 028 RANGE 022

WHEREAS, The described property is zoned MX-2 Commercial; and

WHEREAS, The request is to rezone the property to MX-1 Downtown; and

WHEREAS, Chapter 13, Section 1310.02, Subdivision 3, of the Code of Ordinance states; "Proceedings for amendment, which are initiated by the petition of the owner or owners of the property, shall be filed with the Zoning Administrator. All applications shall be accompanied by an administrative fee as prescribed in Subsection 1310.01 and shall include the following information:

- A. The name and address of the applicant or applicants;
- B. A description of the area proposed to be rezoned; the names and addresses of all owners of property lying within such area and a description of the property owned by each;
- C. The present zone classification of the area and the proposed zone classification;
- D. A description of the present use of each separately owned tract within the area, and the intended use of any tract of land therein;
- E. A site plan showing the location and extent of the proposed building, parking, loading, access drives, landscaping and any other improvements;
- F. A statement of how the rezoning would fit in with the general zoning pattern of the neighborhood, and the zoning plan of the entire City;
- G. A map showing the property to be rezoned, and the present zoning of the surrounding area for at least a distance of three hundred fifty (350) feet, including the street pattern of such area, together with the names and addresses of the owners of the lands in each area." and

WHEREAS, Following publication, posted, and mailed notice thereof, the Newport Planning Commission held a Public Hearing on June 12, 2014; and

WHEREAS, the Planning Commission's findings related to the request for approval of a Rezoning included the following:

1. The proposed rezoning is compatible with Comprehensive Plan goals to support existing businesses. The Plan supports continuation of "Main Street" businesses in the MX-1 District, which currently includes Auto Sales businesses.
2. 2204 Hastings is adjacent to the MX-1 district, and the lot size, existing and proposed use is more similar to lot sizes and uses in the MX-1 district than the MX-2 district.

3. The proposed development is permitted in the MX-1 district with a Conditional Use Permit. The ordinance includes performance standards that may improve the compatibility of the proposed use with adjacent uses if the site complies with the standards.
4. If the use of the property changes, performance standards are included in the conditions for the proposed use, and the property owner and City enforce the performance standards, the change may result in improved property values.
5. The City should require the applicant to operate businesses on the site to prevent negative impacts on public health, safety, and welfare.

WHEREAS, The Planning Commission recommended Council approval of the proposed rezoning, Resolution No. P.C. 2014-7.

NOW, THEREFORE, BE IT RESOLVED That the Newport City Council Approves a Rezoning of the described property from MX-2 to MX-1 to applicant Thomas Long, 6939 Lamar Avenue, Cottage Grove, MN 55016, with the following condition:

1. The City shall monitor existing and future use of the site to determine if the use of the site is compliant with City codes and ordinances and any permit conditions. The site owner shall cooperate with the City to require that uses on the site comply with the City's ordinances and permits.

Adopted this 19th day of June, 2014 by the Newport City Council.

Motion by: _____, Seconded by: _____

VOTE:	Geraghty	_____
	Ingemann	_____
	Sumner	_____
	Gallagher	_____
	Rahm	_____

Signed: _____
 Tim Geraghty, Mayor

ATTEST: _____
 Deb Hill, City Administrator



444 Cedar Street, Suite 1500
 Saint Paul, MN 55101
 651.292.4400
 tkda.com

Memorandum

To:	Newport City Council	Reference:	Lot Coverage Requirement— Proposed Ordinance Amendment
Copies To:	Deb Hill, City Administrator		
	Renee Eisenbeisz, Executive Analyst		
From:	Sherri Buss, RLA AICP, Planner	Project No.:	15482.000
Date:	June 16, 2014	Routing:	

Background

In April the Planning Commission considered a memo from staff that compared the lot coverage requirements in Newport’s ordinance to the requirements of other communities in the area with similar lot sizes and densities in residential districts. Staff completed this analysis in response to the Commission’s request and a developer’s comment that Newport’s standards were more restrictive than other similar communities, and the standards made redevelopment of lots in Newport’s R-1 District difficult given current consumer expectations about home and garage size. The developer indicated that 30-35% lot coverage for single family homes in the R-1 District should make it possible to develop homes that meet consumer expectations.

The Planning Commission discussed the table comparing lot coverage in area communities, and requested that the Planner develop an amended ordinance that increases lot coverage in the R-1 District, to be more similar to neighboring communities. The Commission also recommended that staff review the increased lot coverage with the Heritage Preservation Commission and City Engineer, to gather their comments. That information is provided below.

Revised Lot Coverage Table

Current requirements

Newport’s existing standard for lot coverage in the R-1 District is 25%. The minimum lot size in the District is 9,100 square feet. The lot coverage requirement in the R-2 and R-3 residential districts is 30%. The Shoreland Overlay District regulations require maximum lot coverage at 25%.

The table below compares Newport’s lot coverage requirements with those in similar zoning districts in neighboring communities.

City	R-1 District Max. Lot Cover	R-2 District Max. Lot Cover	R-3 District Max. Lot Cover
Newport	25%	30%	30%
Saint Paul	35%	35%	35%
Woodbury	35%	35%	35%
St. Paul Park	50%	50%	50%
Maplewood	30% *	65%	65%
Cottage Grove	40% **	50%	50%

* Maplewood’s ordinance states that “The City Council may approve a larger building area if it finds that it would not affect the character of the neighborhood.”

**The Cottage Grove Planner indicated that their older residential districts have no lot coverage requirement, because the lots were thought to be too large to have a requirement. With the latest update to their ordinance, they have identified some areas for smaller lots, and have established a coverage requirement in the R districts.

The table indicates the following:

- Newport’s lot coverage standard is more restrictive than most other communities, in all Residential districts
- The ranges among communities within each district are relatively wide. St. Paul Park allows smaller lot sizes than Newport in the R-1 District (down to 6500 square feet) and the smaller lot size affects the coverage requirement.
- It should be noted that Saint Paul has some higher-density residential districts than Newport, and higher lot coverage is allowed in those districts. This is also true for some mixed-use districts in Woodbury, where the City permits higher densities and higher lot coverage, as the Mixed Use districts do in Newport.

HPC Comments. Robert Vogel, the staff person for the HPC, indicated that he is not concerned that a slightly higher lot coverage standard would impact historic character. He indicated that the HPC is more concerned with building height and massing. If a high level of lot coverage is permitted in the R-1 district, it could allow construction of much larger buildings that are not in character with other homes in the older neighborhoods in Newport.

Engineer Comments. Jon Herdegen provided the following comment: “Regardless of a 35% or 50% limitation on lot coverage, each lot will be evaluated for the peak stormwater runoff rate leaving the lot. If the applicant can successfully demonstrate that there is no net increase between the pre-development and post-development runoff conditions, the percent coverage will not be an issue. With that said, once the coverage exceeds 25-30%, it has been our experience that runoff rates are not easily controlled without some onsite storage. Lot coverage over that threshold, without onsite storage, would be scrutinized to ensure rate control compliance.”

Proposed Ordinance Amendment

Staff prepared a draft ordinance amendment for Section 1340.03, attached, based on the information provided above.



The amendment proposes lot coverage up to 35% in the R-1 District, and the same for single-family homes in the R-2 and R-3 Districts. The amendment proposes up to 50% coverage for multifamily units. Note that the coverage maximum would remain at 25% in the Shoreland Overlay District, as required in Section 1370 of the ordinance. The 25% maximum is required in Shoreland Districts throughout Minnesota, unless the DNR has granted an exception to the requirement. This is occasionally done in older commercial districts next to lakes and rivers.

The City Engineer reviews all permits for residential construction, and may require on-site stormwater storage (such as rain gardens) if drainage conditions warrant additional storage for stormwater, as noted in his comments on the proposed ordinance.

Planning Commission Public Hearing and Recommendation

The Planning Commission held a public hearing on the proposed ordinance amendment on June 12. One resident spoke at the meeting, and commented that she is in favor of the amendment, as it will allow for expansion of her existing one-car garage to a two-car garage without requiring a variance. The Commission discussed the proposed ordinance amendments and proportion of lot coverage for each district, and concluded that the levels will allow for reasonable coverage while protecting the City's storm water system and local water resources.

The Commission recommended that the Council approve the ordinance amendment.



Section 1340 - Residential Districts**1340.01 Purpose**

The residential districts are established to accomplish the general purposes of this Chapter and for the following specific purposes:

- A. To preserve existing living qualities of residential neighborhoods;
- B. To ensure future high quality amenities including, but not limited to, the provision of adequate light, air, privacy, freedom from noise and convenience of access to property;
- C. To increase convenience and comfort by providing usable open space and recreation space on the same lot as the housing units they serve;
- D. To prevent additions or alterations of structures which would damage the character or desirability of existing residential areas;
- E. To protect residential areas, to the extent possible and appropriate in each area, against unduly heavy motor vehicle traffic;
- F. To encourage a variety of dwelling types and a wide range of population densities with emphasis on home ownership; and
- G. To implement the goals and policies of the Comprehensive Plan.

1340.02 Intent.

The specific intent of each residential district is as follows:

Subd. 1 RE - Residential Estate District. This district shall be intended:

- A. For residential areas without public utilities;
- B. To preserve lands in their natural state or in agricultural uses pending the proper timing for the economical provision of utilities, streets, parks, and other public facilities so that orderly development will occur; and
- C. To preserve and extend areas for single-family dwellings at very low densities within spacious environments
- D. Any lot or parcel of land located in a Residential Estates Zone (RE) served by municipal sewer shall be treated as a Single Family Residential (R-1) parcel and shall be required to meet all requirements of R-1 zoning. (see Ordinance No. 98-2).

Subd. 2 R-1A - River Residential District. This district shall be intended to preserve, create, and enhance areas for low-density single-family development along and near the Mississippi River where public utilities are available.

Subd. 3 R-1 - Low Density Single Family Residential District. This district shall be intended to preserve, create and enhance areas for low-density single-family dwelling development as an extension of existing residential areas and to allow low-density development in areas indicated as such in the comprehensive plan where public utilities are available;

Subd. 4 R-2 - Medium Density Residential District. This district shall be intended to allow development of townhouses, row houses, and other types of low-density multifamily units in areas consistent with the comprehensive plan and serviced by public utilities;

Subd. 5 R-3 - High Density Residential District. This district shall be intended to create, preserve and enhance areas for multi-family use at higher densities for both permanent and more transient families. It is typically appropriate only in areas served by public utilities, with good accessibility to thoroughfares, public services, commercial areas, and where such development fits the comprehensive plan and planning policies.

1340.03 Residential Lot Area, Depth, Width, Coverage, Setbacks and Heights.

The following minimum requirements shall be required in all residential districts:

	RE	R-1A	R-1	R-2	R-3
Minimum Lot Area per Unit (Square Feet)					
Dwellings, single-family	2 Acres	15,000	9,100	9,100	9,100
Dwellings, two family	--	--	--	7,800	7,800
Dwellings, more than two family	--	--	--	5,750	3,000
Other uses	2 Acres	1 Acre	1 Acre	1 Acre	1 Acre
Minimum Lot Depth in Feet	200	150	130	130	130
Minimum Lot Width in Feet (Number in parenthesis is the lot width for a corner lot)					
Dwellings, single-family	160 / (200)	100 / (120)	70 / (90)	70 / (90)	70 / (90)
Dwellings, two family	--	--	--	120 / (140)	120 / (140)
Dwellings, more than two family	--	--	--	120 / (140)	120 / (140)
Other uses	160	100	70	120	120
Minimum Front Yard in Feet***	40	30	30	30	30
Minimum Side Yard in Feet (Number in parenthesis is the setback for a corner lot, street side)					
Dwellings, single-family or two family	20 / (40)	10 / (30)**	10 / (30)**	10 / (30)	10 / (30)
Dwellings, more than two family	--	--	--	20 / (40)	20 / (40)
Garages or Accessory Structures***	20 / (40)	5 / (30)	5 / (30)	10 / (30)	10 / (30)
Other uses	20	30	30	20	20
Minimum Rear Yard in Feet					
Dwellings, single-family or two family	50	30	30	30	30
Dwellings, more than two family	--	--	--	30	30
Garages or Accessory Structures***	20	5	5	30	30
Other uses	50	40	40	40	40
Maximum Lot Coverage, All Structures Impervious Surfaces Single Family Dwelling Units	20%	20%	25 35% (25% in Shoreland District)	30 35%	30 35%
Maximum Lot Coverage, Impervious Surfaces Dwellings, more than 2 family	N/A	N/A	N/A	50%	50%
Maximum Building Height in Feet ***	35 feet or 3 stories, whichever is greater, in all districts, but in no case higher than 1,000 feet U.S.G.S. sea level elevation; 25 feet in Shoreland Management Overlay District				
Public Sewer Required	No	Yes	Yes	Yes	Yes

* Regardless of the setback standards noted in this table, the distance between a proposed foundation wall and an existing foundation wall on an adjacent lot may not be less than fifteen (15) feet

**CITY OF NEWPORT
ORDINANCE 2014-8**

**AN ORDINANCE OF THE CITY OF NEWPORT, MINNESOTA, APPROVING A ZONING
AMENDMENT TO SECTION 1340 RESIDENTIAL DISTRICTS**

THE CITY COUNCIL OF THE CITY OF NEWPORT, MINNESOTA, HEREBY ORDAINS THAT:

Section 1340 – Residential Districts

1340.03 Residential Lot Area, Depth, Width, Coverage, Setbacks and Heights

The following minimum requirements shall be required in all residential districts:

	RE	R-1A	R-1	R-2	R-3
Minimum Lot Area per Unit (Square Feet)					
Dwellings, single-family	2 Acres	15,000	9,100	9,100	9,100
Dwellings, two family	--	--	--	7,800	7,800
Dwellings, more than two family	--	--	--	5,750	3,000
Other uses	2 Acres	1 Acre	1 Acre	1 Acre	1 Acre
Minimum Lot Depth in Feet	200	150	130	130	130
Minimum Lot Width in Feet (Number in parenthesis is the lot width for a corner lot)					
Dwellings, single-family	160 / (200)	100 / (120)	70 / (90)	70 / (90)	70 / (90)
Dwellings, two family	--	--	--	120 / (140)	120 / (140)
Dwellings, more than two family	--	--	--	120 / (140)	120 / (140)
Other uses	160	100	70	120	120
Minimum Front Yard in Feet***	40	30	30	30	30
Minimum Side Yard in Feet (Number in parenthesis is the setback for a corner lot, street side)					
Dwellings, single-family or two family	20 / (40)	10 / (30)**	10 / (30)**	10 / (30)	10 / (30)
Dwellings, more than two family	--	--	--	20 / (40)	20 / (40)
Garages or Accessory Structures***	20 / (40)	5 / (30)	5 / (30)	10 / (30)	10 / (30)
Other uses	20	30	30	20	20
Minimum Rear Yard in Feet					
Dwellings, single-family or two family	50	30	30	30	30
Dwellings, more than two family	--	--	--	30	30
Garages or Accessory Structures***	20	5	5	30	30
Other uses	50	40	40	40	40
Maximum Lot Coverage, Impervious Surfaces Single Family Dwelling Units	20%	20%	35% (25% in Shoreland District****)	35%	35%
Maximum Lot Coverage, Impervious Surfaces Dwellings, more than 2 family	N/A	N/A	N/A	50%	50%
Maximum Building Height in Feet ***	35 feet or 3 stories, whichever is greater, in all districts, but in no case higher than 1,000 feet U.S.G.S. sea level elevation; 25 feet in Shoreland Management Overlay District				
Public Sewer Required	No	Yes	Yes	Yes	Yes

* Regardless of the setback standards noted in this table, the distance between a proposed foundation wall and an existing foundation wall on an adjacent lot may not be less than fifteen (15) feet

** Side setbacks for substandard lot widths in R-1A: 10% of lot width (25% for Corner Lot, Street Side). Side setbacks for substandard lot widths in R-1: 15% of lot width (33% for Corner Lot, Street Side)

***See additional standards in Subsection 1340.04.

The foregoing Ordinance was moved by Councilmember _____ and seconded by Councilmember _____.

The following Councilmembers voted in the affirmative:

The following Councilmembers voted in the negative:

Effective Date

This Ordinance becomes effective upon its passage and publication according to law.

Adopted by the City Council of the City of Newport, Minnesota on the 19th day of June, 2014.

Signed: _____
Tim Geraghty, Mayor

Attest: _____
Deb Hill, City Administrator



MEMO

TO: Mayor and City Council
Deb Hill, City Administrator

FROM: Renee Eisenbeisz, Executive Analyst

DATE: June 16, 2014

SUBJECT: Chicken Permit for Anthony Mahmood

The City received a Chicken Permit application from Anthony Mahmood, 822 High Street, for approval. Below are the requirements for a chicken permit and whether or not Anthony meets them. Please note that the City Council will be considering approval of Ordinance No. 2014-7 on the consent agenda which adds the MX-4 District to the list of districts where chickens are permitted and fixes a typo regarding the minimum size of chicken coops. If the Ordinance is not approved then Anthony does not meet the district or size requirements.

- **District:** Chickens are allowed in the R1, R1-A, RE, MX-1 or MX-4 Districts with a permit. Anthony lives in the MX-4 District.
- **Number of chickens:** Anthony would like approval for 4 chickens. The ordinance permits 4 chickens per acre. Anthony's lot is 0.73 acres and therefore he can have 4 chickens.
- **Written consent:** The ordinance requires the applicant to receive written consent from 75% of property owners located within 150 feet from the chicken coop. There are 7 properties located within 150 feet and Anthony received written consent from 5 of them.
- **Size and setback requirements:** The chicken coop and run must be located within 50 feet from any residential structure and 10 feet from any property line. The chicken coop and run are at least 50 feet from any residential structure, 13 feet from the side property line, and 54 feet from the rear property line. The chicken coop must be between 10 and 40 square feet and 6 feet in height and the chicken run cannot exceed 80 square feet and 6 feet in height. The chicken coop also needs to be at least 1 foot off the ground. Anthony's chicken coop is 10 square feet and 5 feet tall and the chicken run is 77 square feet and 6 feet tall. The chicken coop is more than 1 foot from the ground.
- **Enclosures:** The chicken coop and run must be screened from view and have protective overhead netting. Anthony's property has a solid fence along the property lines and both the chicken coop and run have protective overhead netting.

It is recommended that the City Council approve the Chicken Permit.



**City of Newport, Minnesota
ANNUAL CHICKEN PERMIT**

Name of Applicant: ANTHONY MAHMOOD

Address: 822 HIGH ST

Phone: 651 226 2928

Upon application made by the above name individual and approved by the Newport City Council at its regularly scheduled meeting of _____, and subject to the requirements of Newport City Code Section 600.20, Anthony Mahmood has been granted this permit for the keeping of chickens for property located at: 822 High Street.

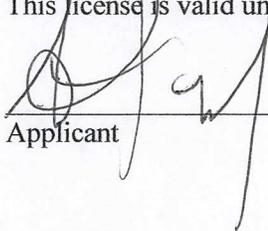
The applicant has also provided the following information to the City:

Site Plan of Property, identifying property lines, location and size of chicken coop and run

Number of chickens to be kept - 4 chickens

Written consent from 75% of property owners situated within 150 feet from the chicken coop

Approved by the Newport City Council on the _____ day of _____, 20__.
This license is valid until December 31, 20__.



Applicant

City Administrator

Mayor

Fee: \$25

Receipt #: 2333 Date: 06/04/14 Cash: Check #: _____

I give Tony Mahmood my consent
to keep up to 4 chickens (chens only) at
his property located at 822 High St



- 806 High St * ~~Dawn~~ Lorentz
- 836 High St Tony, Thuy & Mao Thao
- 850 High St Michelle ~~Edwards~~
- 775 Glen Rd VACANT LOT
- 795 Glen Rd
- 833 Glen Terrace
- 835 Glen Terrace Kim Andersen
- 837 Glen Terrace Antonette Bradley



PROFESSIONAL SERVICES

More ideas. Better solutions.®

MEMO

To: Honorable Mayor and City Council
Ms. Deb Hill, City Administrator

From: Jon Herdegen, P.E. – Project Engineer

Subject: Notice of Intent to Appeal

Date: June 16, 2014 (For the June 19th Council Meeting)

Introduction:

The City has conducted the Assessment Hearing for the 2014 Street Improvements project on June 5, 2014. The assessment roll was not adopted at that time and the Council directed City Staff and Engineer to review the appeals received and update the assessment roll accordingly.

Attached please find a spreadsheet showing the appeals submitted at the hearing from 12 property owners. Along with the properties listed we show the estimated value of the raw land (based on Washington County property records) and the proposed assessment amount. Behind the spreadsheet are copies of the individual appeal followed by an aerial view of the property in question.

We suggest that Council Members to familiarize themselves with the contended properties, such that they could provide lot specific input as to where the proposed assessment should be adjusted.

Ford Road Alignment:

At the request of property owners on Ford Road, the Mayor and City Staff conducted an onsite meeting to review the design of the street realignment north of 8th Ave. and subsequent impacts to adjacent properties. Our project surveyor had provided stakes indicating the proposed centerline of the new street alignment. Property owners were able to see exactly where the proposed street will be relocated with respect to their property. City Staff was able to provide further explanation for the need to realign the street. While no design modification will result from this meeting, the residents were very appreciative for their opportunity to voice their concerns.

2nd Avenue Utilities:

As directed by the City Council, City Staff reviewed alternatives for utility connections on 2nd Ave. between 21st St. and 20th St.. According to City record drawings (1987), the sanitary sewer

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Page 1 of 2

P:\10300s\10310s\10316\10316016 - 2014 Street Improvement Project\Documents\Meetings\2014-06-19 Adoption of Assessment\10316023 Memo to Council 06132014.doc

13.A

MEMO

June 13, 2014

was extended from the existing manhole located approximately 120 north of 20th St. to approximately 115' south of 21st St.. The watermain was extended from the same location and connected to the existing watermain on 21st St. According to the record drawings, both main line were constructed of ductile iron pipe; service pipe material was not indicated on the plan. Presently, this utility extension serves 5 properties on the east side of 2nd Avenue (1980, 1990, 2000, 2020 & 2050). These homes were constructed in the early 1990's

The sanitary sewer between 17th St. and 21st St. is schedule to be replaced for increased capacity and to redirect flow reducing the burden on Lift Station No. 4. The watermain is constructed with 3 feet west and slightly above the existing sanitary sewer. When the sanitary sewer is removed; the integrity of the watermain may be compromised due to its proximity to the sanitary sewer. We recommended extending both the water and sewer service lines to outside the street section reduce the number of joints and splices under the new pavement/curb.

At the Assessment Hearing, the Council received testimony from the residents along this segment of 2nd Ave. expressing concern over replacing service lines that are not in disrepair. This is a very legitimate concern however in our opinion; the design cannot be modified to eliminate the need for the service line replacements. The Council may consider modifying the utility assessments for the 5 properties impacted by this specific circumstance.

Vacant Properties: City Staff have identified a few properties within the project area that are vacant but buildable. Water and sewer services will be stubbed in for these parcels for future connection. The property owners will not be charged for these connections until the WAC/SAC fee are imposed upon development. The vacant parcel on 2nd Avenue (PID 2602822440033) is currently being assessed for both the water and sewer service. We respectfully request the Council consider eliminating the assessments for water and sewer only (\$1,000 each) to conform to the remainder of the project. The \$5,500 street assessment should remain due to the buildable nature of the lot.

Enclosed you will find the updated assessment roll and resolution for consideration. Each appeal has been highlighted in gray on the roll and the draft resolution provides an opportunity to modify the roll based upon the outcome of the Council's evaluation of the individual appeals. The interest rate will also need to be updated based upon the outcome of the bond sale.

Property Owner	PIN	Address	Raw Value	Proposed Assessment	Basis of Objection
Richard J. Pesek	3502822140047	1511 2nd Avenue	\$38,000	\$8,601.50	he feels he should not be charged the \$3,032.00 sewer repair fee since he purchased the house in March 2013 and the damage to the sewer line appears to have only come from when it was initially hooked up to the city line, but it passed an inspection by a prior company at that time
Kelly Lenz	2602822440084	1711 2nd Avenue	\$38,000	\$7,569.50	cost is too expensive (over 10% of the cost of her house) and she will be losing part of her yard and a tree
Jon Godfrey	2602822440116	1890 2nd Avenue	\$38,000	\$7,569.50	\$7,500 is too expensive; he reviewed the sewer line video and didn't see any roots so doesn't think he line should need to be replaced
David Eichman	2602822440115	1868 2nd Avenue	\$38,000	\$7,569.50	\$7,500 is too expensive for this project
Darl Schossow	2602822440033	1910 2nd Avenue	\$3,000	\$7,500.00	this is a nonbuildable lot and the \$3,500 assessment is more than the market value of lot (\$3,000); he was told you cannot assess a nonbuildable lot
Christine & Steve Broberg	2602822440032	1980 2nd Avenue	\$38,000	\$7,569.50	on strict budget, nothing is broken so they don't need anything fixed, they say there is no easement to take their property to widen the road, and also indicate they are losing a maple tree and rose bushes which will affect their heating and cooling costs
Eric & Kali Taylor	35.028.22.14.0021	1409 3rd Avenue	\$48,000	\$6,569.50	being assessed for a problem they personally invested \$5,000 to fix themselves and they have it 90% corrected with the installation of a holding pond
Angela & Ron Sullivan	35.028.22.14.0023	1433 3rd Avenue	\$38,000	\$6,569.50	financial hardship
Scott V. Ellingboe	2502822310016	1125 Ford Road	\$91,400	\$19,223.00	He objects to the proposed assessment
Bruce Wamstad	2502822430011	1911 Kolff Street	\$95,000	\$5,569.50	He feels he should not be responsible for the sewer assessment
Jon Akers	3602822120003	1775 Kolff Street	\$85,000	\$5,569.50	He feels he should not be responsible for the sewer assessment
Kevin Van Voorst	2502822430024	1271 Wild Ridge Trail	\$105,000	\$4,569.50	Wild Ridge Trail is slated for overly only on the project description, but he is being assessed full depth reclamation

May 20, 2014

To whom it may concern:

I, Richard J. Pesek, purchased a home at 1511 - 2nd Ave, Newport, MN. In March of 2013. I had NO prior knowledge of any assessments upcoming when I purchased this home. Earlier this year, a letter was sent out to the former owner about having the sewer lines checked/video taping. I was contacted by the engineering firm representing the City of Newport. I investigated, since I didn't receive a letter to make sure this was not a scam.

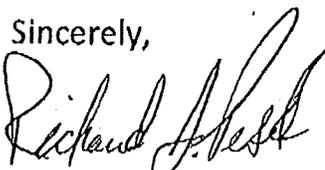
The video taping showed my property was completely clear; I have since received a letter instructing me there is a \$3,032.00 fee for sewer service repair. I contacted the engineering firm again and was told by John Hardign that he saw what appeared to be a sledgehammer hole where it connects to the cities sewer and could only have happened when it was initially installed.

Due to this having passed an Inspection by a prior company (even if passed by the city itself), I feel that the Inspection was not valid and would never had passed if it was in fact Inspected at the time of the original Installation. So, I don't feel this cost should be incurred on me.

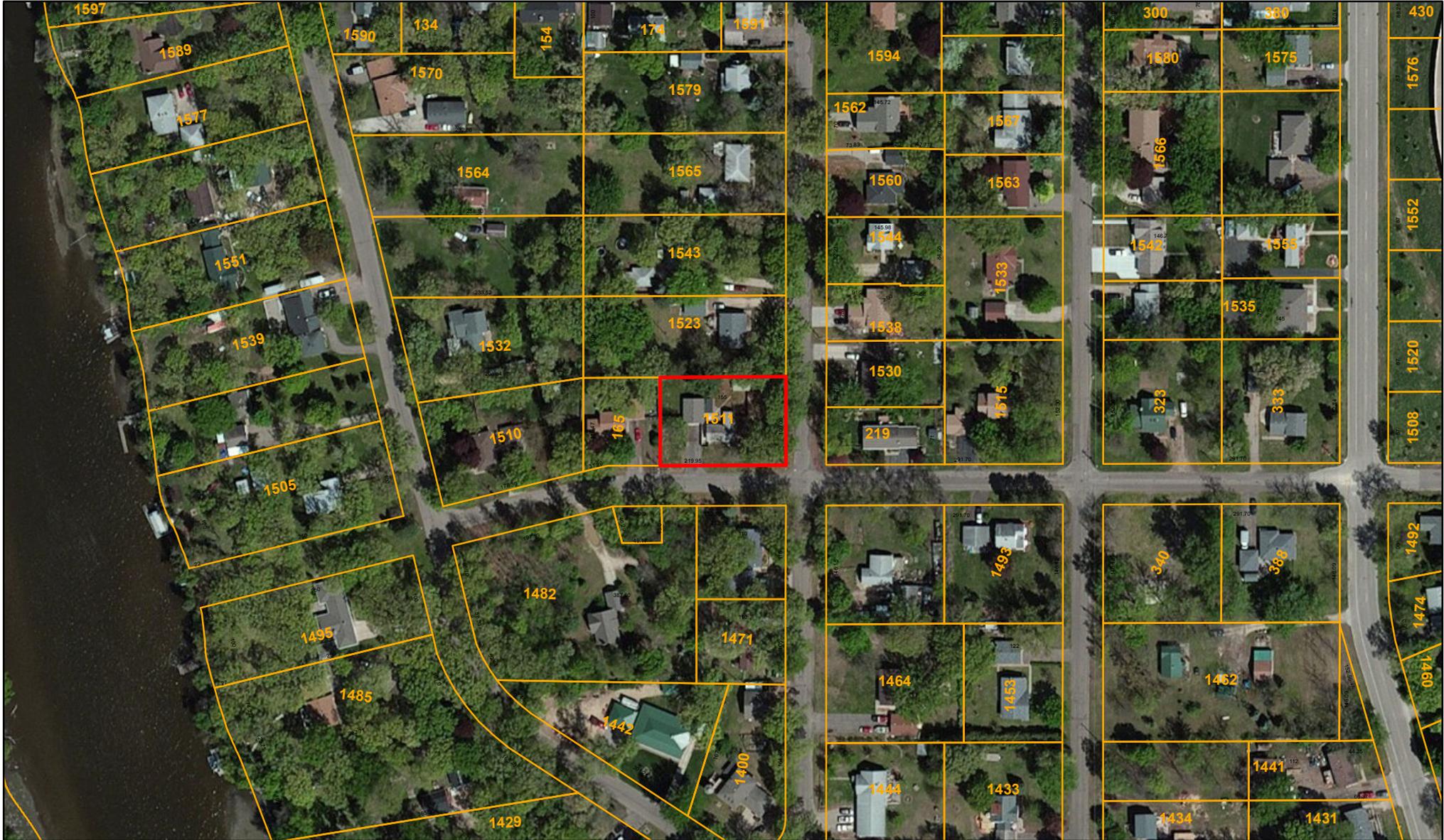
The Engineer had informed me that I am not the only homeowner that has been informed of this concern. I feel the city of Newport in scamming us by passing on fees for unacceptable shabby construction. This should NEVER have passed an Inspection for any reason.

I can accept the cost of the street improvement of \$5,500.00 but not the \$3,032.00 for Sewer Service Repair. I am requesting that my Special Assessment reflect this to be removed for my property located at 1511 - 2nd Ave, Newport, MN., Parcel # 3502822140047.

Sincerely,

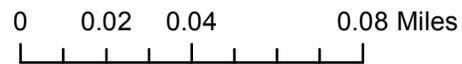


Richard J. Pesek



Parcel ID: 3502822140047

Parcel Address:
1511 2ND AVE, CITY OF NEWPORT



**MAP FOR REFERENCE ONLY
NOT A LEGAL DOCUMENT**

City of Newport

2014 Street Improvement Project

Assessment Hearing – June 5, 2014

Written Statement

Name: Kelly Lenz

Mailing Address: 1711 2nd ave

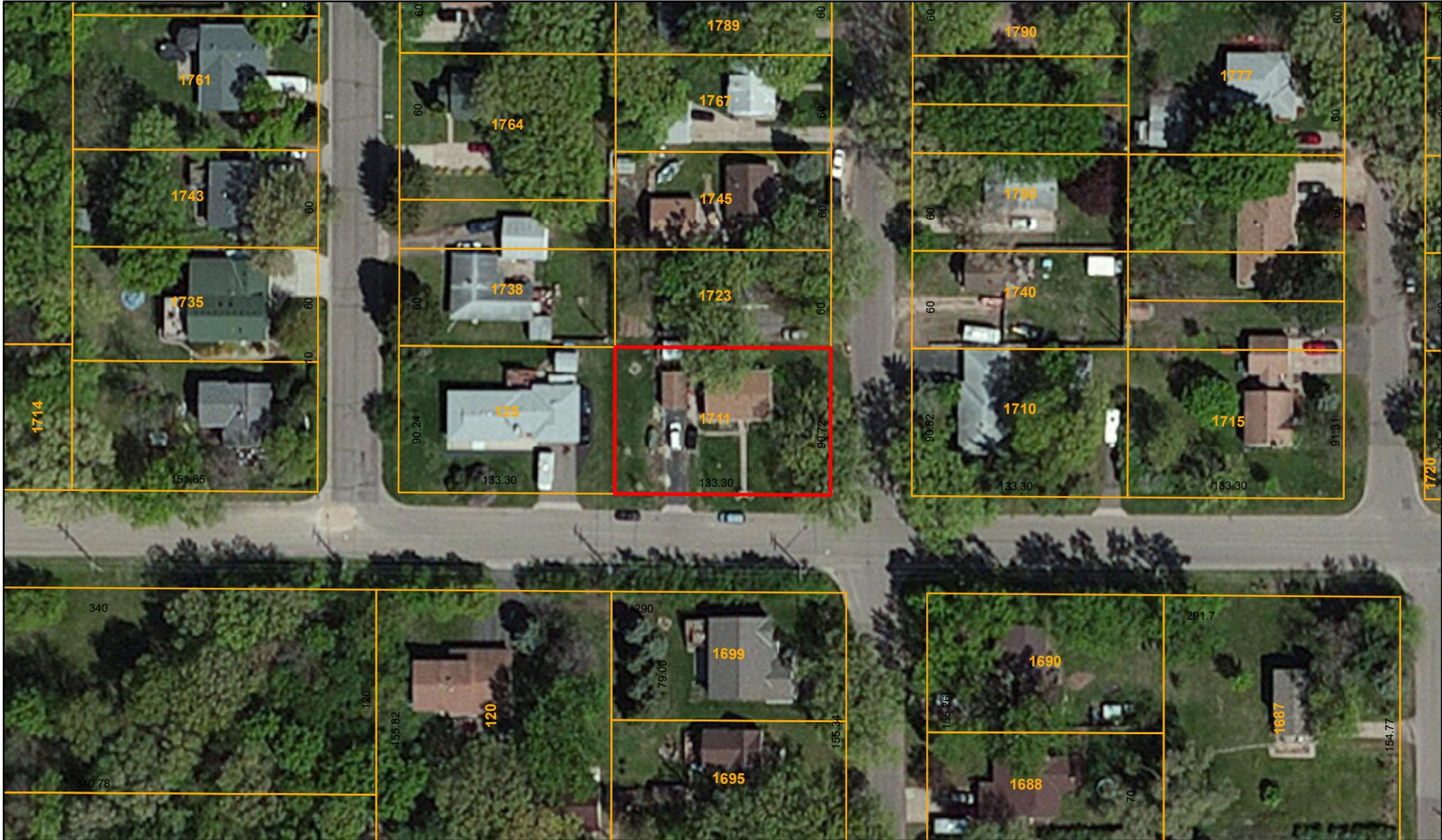
Property Address: " "

To: City Council of the City of Newport. Please consider the following in your evaluation of the 2014 Street Improvement Project's assessment roll:

The cost of this project is out of line.
This is over 10% of the cost of my
house. I will be losing part of my yard and
a tree. I will never get this money back. This
is bad planning

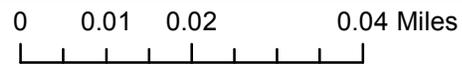
Signature: 

Dated 6-5-14



Parcel ID: 2602822440084

Parcel Address:
1711 2ND AVE, CITY OF NEWPORT



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City of Newport

2014 Street Improvement Project

Assessment Hearing – June 5, 2014

Written Statement

Name: Jon Godfrey
Mailing Address: 1890 2nd Ave Newport, MN
Property Address: Same as Above

To: City Council of the City of Newport. Please consider the following in your evaluation of the 2014 Street Improvement Project's assessment roll:

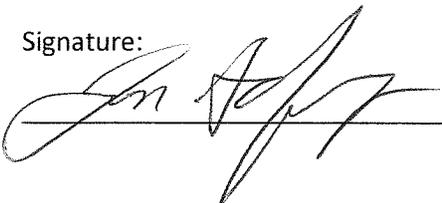
7,500 is too much. Please Reassess. I Have a family and I
Have Bills. My property isn't worth what I paid for it and the
assessment should reflect that.

I also looked at the video of my line and there are
No roots so it shouldn't need replaced.

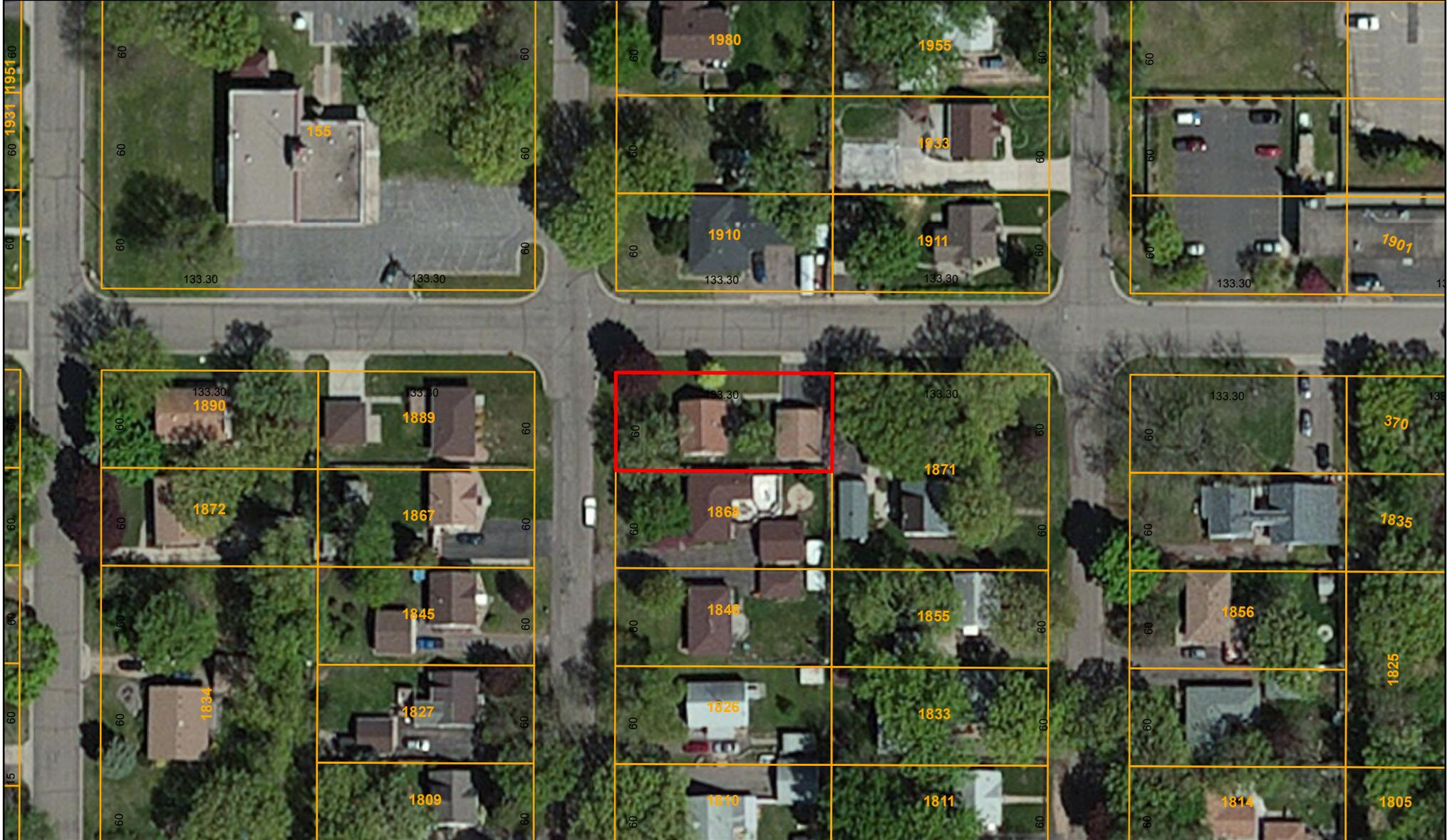
I hope that in light of today's Testimony, you will Reconsider
the assessment

The mayor made a statement about paying the assesment as part
of the responsibility of a homeowner in this city. That's what
I thought paying property taxes was.

Please Reconsider

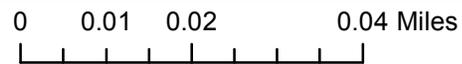
Signature: 

Dated 6/5/14



Parcel ID: 2602822440116

Parcel Address:
1890 2ND AVE, CITY OF NEWPORT



**MAP FOR REFERENCE ONLY
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To the Mayor Tim Geraghty and Councilmen Tom Ingemann, Steve Gallagher, Tracy Rahm, and Bill Summer

This is in reference to road work being done on 2nd Ave. this summer and assessments of \$3,500.

My name is Darl Schossow. I live at 1910 2nd Ave and I own the lot to the north (lot 26.028.22.44.0033). You are doing assessments on every lot. This is a non buildable lot. This lot has never had water or sewer. In this lot if you dig down 18 in. you hit bedrock and the water will start coming thru the rock. When the house at 1910 2nd Ave was built they dug a basement in that lot. Every day for a week they pumped it out only to find it $\frac{3}{4}$ full every morning. So they fill the hole with rocks from the basement of other houses being built in the area. The market value is only \$3,000 in which the assessment was done two years ago and the value dropped 67.7%. With the assessment you want to do on the lot would be more then the value of the lot. I am asking that I not be asset on this lot. I am asking that no water or sewer be put in or a cut out for a driveway. I was also told if it is a non buildable lot you cannot do assessment on it. I do not know if this is true or not.

I am writing this letter do to me being out of town for work the day that you are having the public herring of this.

Thank you for your time in looking in to this matter for me.

Darl Schossow

5/5/2014

Call me if you have any questions. 651-271-8210

 "Pee Wee"



Department of Property Records
and Taxpayer Services

14949 62nd Street North PO Box 200
Stillwater, MN 55082-0200
(651) 430-6175 www.co.washington.mn.us

Property ID: **26.028.22.44.0033** Bill#: **25381**

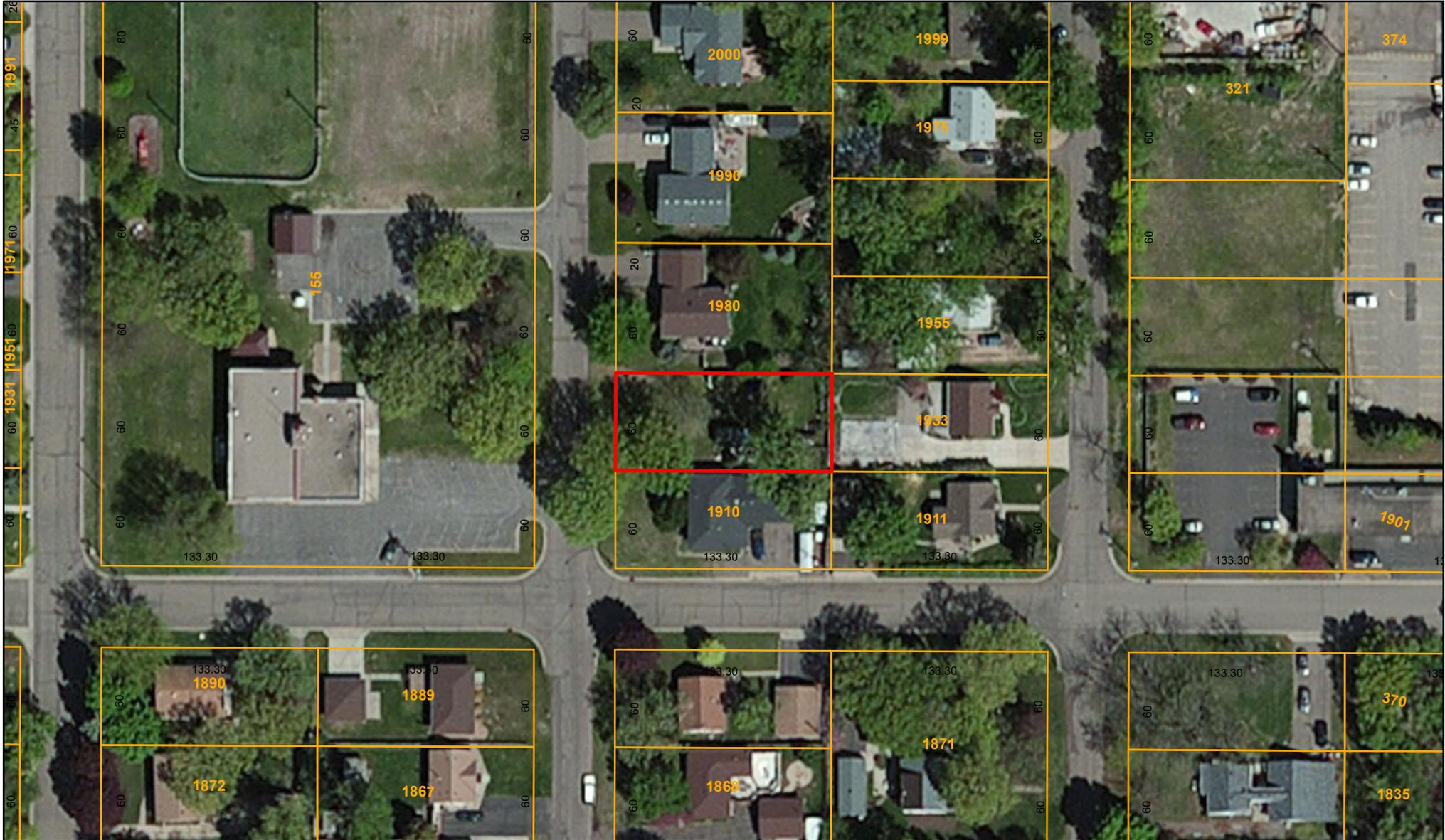
Taxpayer: DARL SCHOSSOW
PO BOX 189
NEWPORT MN 55055-0189



013851



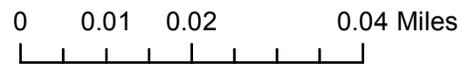
TAX STATEMENT			
2013 Values for Taxes Payable in			2014
VALUES AND CLASSIFICATION			
	Taxes Payable Year:	2013	2014
	Estimated Market Value:	3,000	3,000
Step 1	Homestead Exclusion:	0	0
	Taxable Market Value:	3,000	3,000
	New Improvements/ Expired Exclusions:		
	Property Classification:	Res Non-Hstd	Res Non-Hstd
<i>Sent in March 2013</i>			
Step 2	PROPOSED TAX		
	<i>Did not include special assessments or referenda approved by the voters at the November election</i>		\$62.00
<i>Sent in November 2013</i>			
Step 3	PROPERTY TAX STATEMENT		
	First half taxes due:	May 15	\$51.00
	Second half taxes due:	October 15	\$51.00
	Total Taxes Due in 2014:		\$102.00



Parcel ID: 2602822440033

Parcel Address:
, CITY OF NEWPORT

Created on 6/13/2014



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City of Newport

2014 Street Improvement Project

Assessment Hearing – June 5, 2014

Written Statement

Name: Christine + Steve Broberg

Mailing Address: 1980 2nd Ave

Property Address: Newport, MN 55055

To: City Council of the City of Newport. Please consider the following in your evaluation of the 2014 Street Improvement Project's assessment roll:

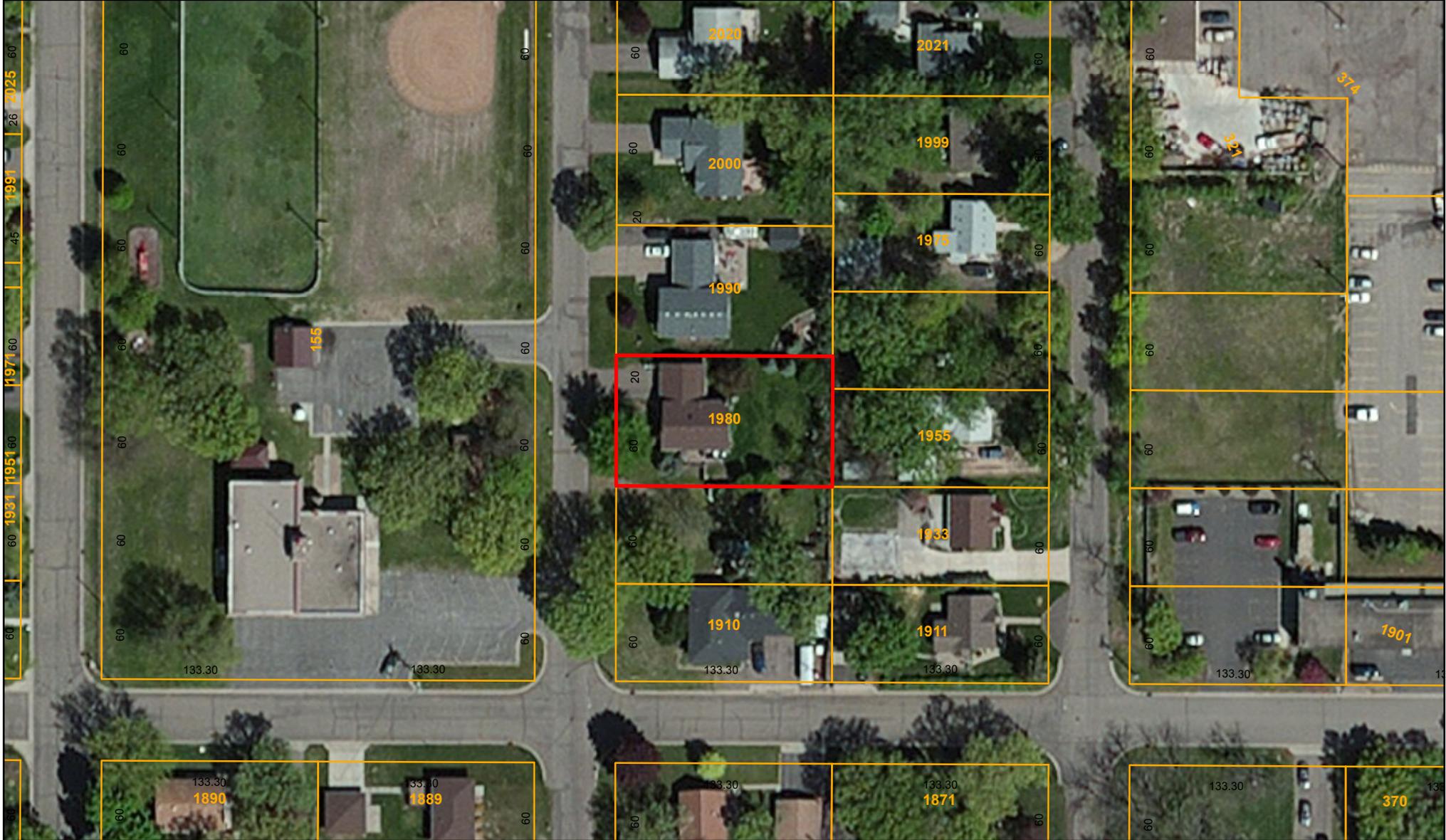
Appeal. We should not having anyone ~~excavate~~ digging in our yard because we already have schedule 80. We having the newer waste + water piping in place that was to be put in. We do not need anything dug up in our yard. We just refinanced our home and on a strict budget and this cost is unacceptable. This would also impact our personal property as the loss of our maple tree 40ft in and all my rose and other bushes. This tree shades our house and impacts our budget as the loss of it would raise our winds, heat and air conditioning. We should not be fixing that isn't broke.

There is no easement to take my property to widen road also.

Signature: Christine Broberg

Dated 6/5/2014

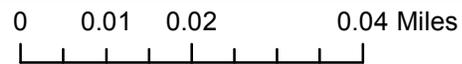
I don't want to fix anything that's not broke.



Parcel ID: 2602822440032

Parcel Address:
1980 2ND AVE, CITY OF NEWPORT

Created on 6/13/2014



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City of Newport

2014 Street Improvement Project

Assessment Hearing – June 5, 2014

Written Statement

Name: Eric + Kali Taylor

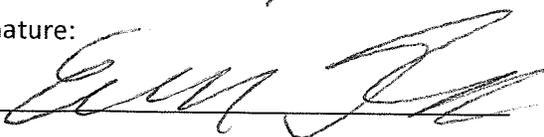
Mailing Address: 1409 3rd Ave Newport MN 55055

Property Address: _____

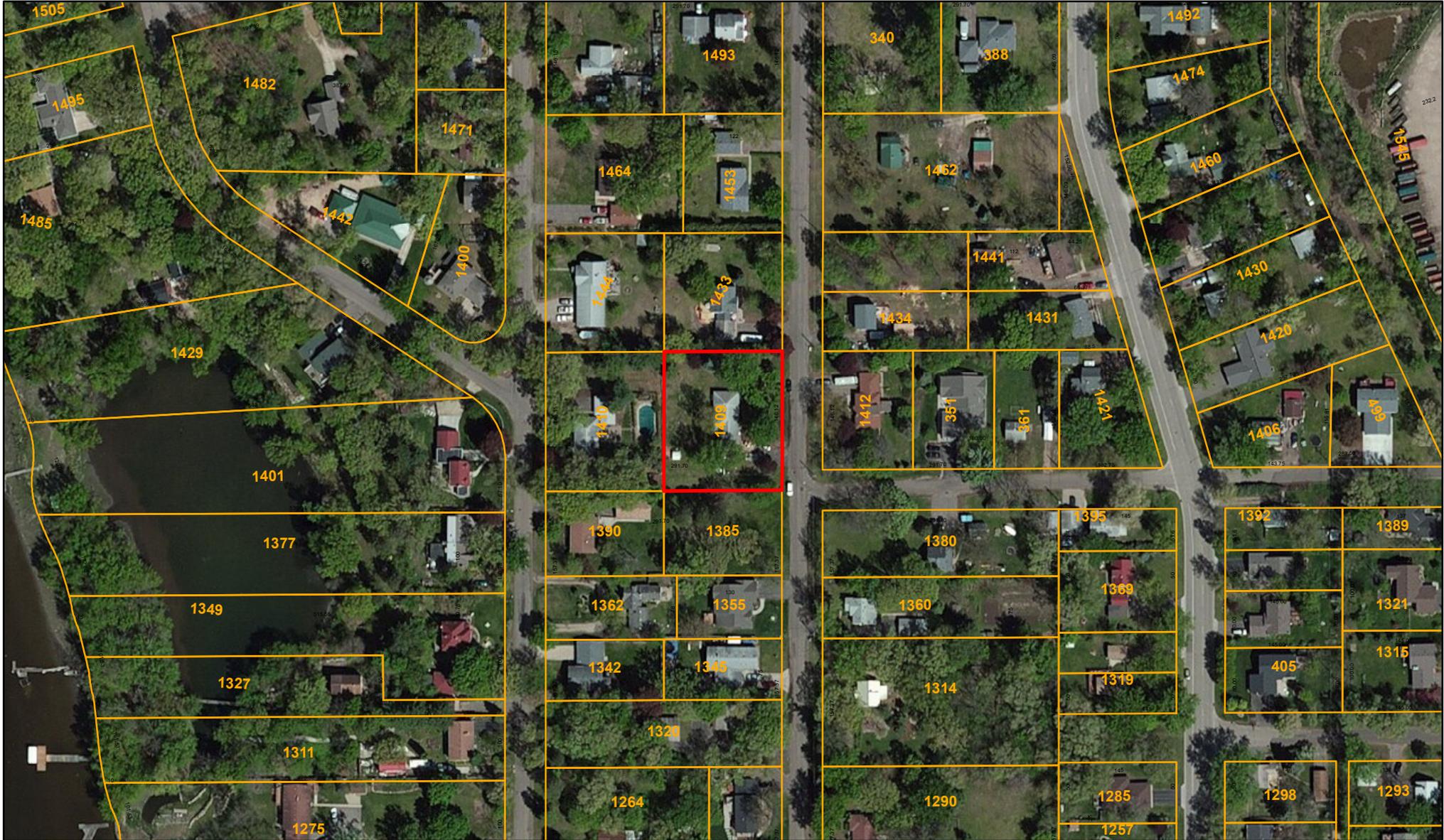
To: City Council of the City of Newport. Please consider the following in your evaluation of the 2014 Street Improvement Project's assessment roll:

We put in a holding pond to rectify the water issues on 3rd Ave. (which has been very successful except for the very heavy rainfall at the beginning of June. We did all the labor ourselves, however, the product cost is estimated @ \$5,000 (not including labor). Had we hired a company to do this, it would have cost approx \$15,000-20,000. Now we are being assessed for the reconstruction of a problem we have fixed 90% of.

~~_____~~

Signature: 

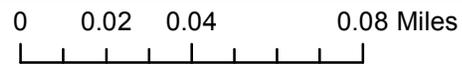
Dated 6-5-14



Parcel ID: 3502822140021

Parcel Address:
1409 3RD AVE, CITY OF NEWPORT

Created on 6/13/2014



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City of Newport

2014 Street Improvement Project

Assessment Hearing – June 5, 2014

Written Statement

Name: Angela & Ron Sullivan
Mailing Address: 1433 3rd Ave Newport
Property Address: 1433 3rd Ave, Newport

To: City Council of the City of Newport. Please consider the following in your evaluation of the 2014 Street Improvement Project's assessment roll:

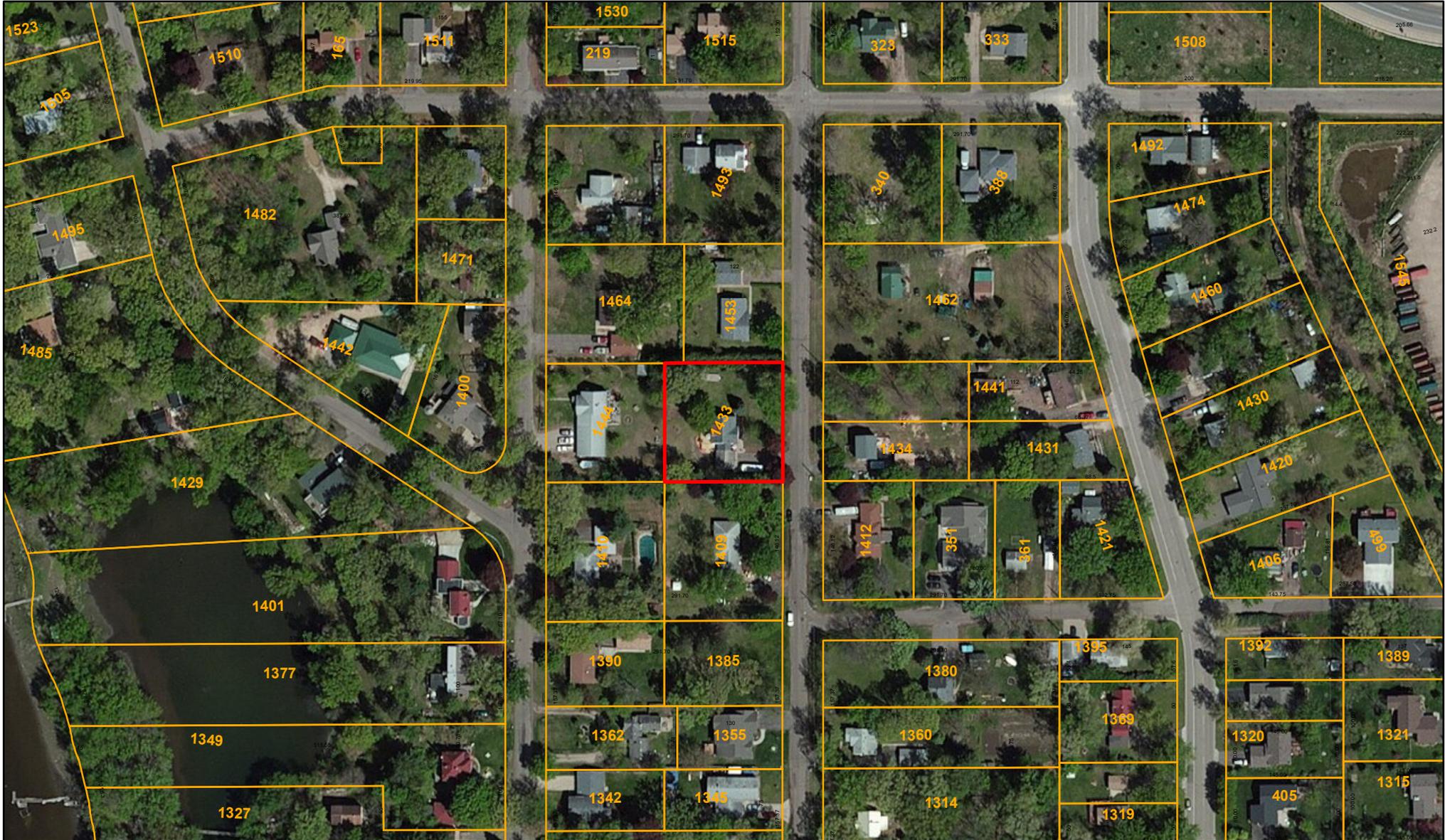
Please consider the financial hardships of the families affected on 3rd Avenue ~ All 6 residents affected have either low income disability incomes, have recently lost their job or on a single income. Our situation of financial hardship comes from a severe illness diagnosed & a loss of income with the exception of a state disability. Financially we have struggled but have made our way, however an extra \$700 a year for 10 years plus interest is stretching our pockets beyond their stretchability. Please help our street financially afford this; we are not opposed to the project however we are struggling families who want to secure a future for our children but being drained of our extra income is not helping the process.

Signature:

Angela Sullivan

Dated

6-5-14



Parcel ID: 3502822140023

Parcel Address:
1433 3RD AVE, CITY OF NEWPORT

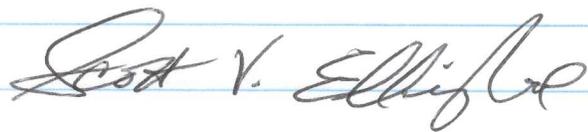


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To: City of Newport

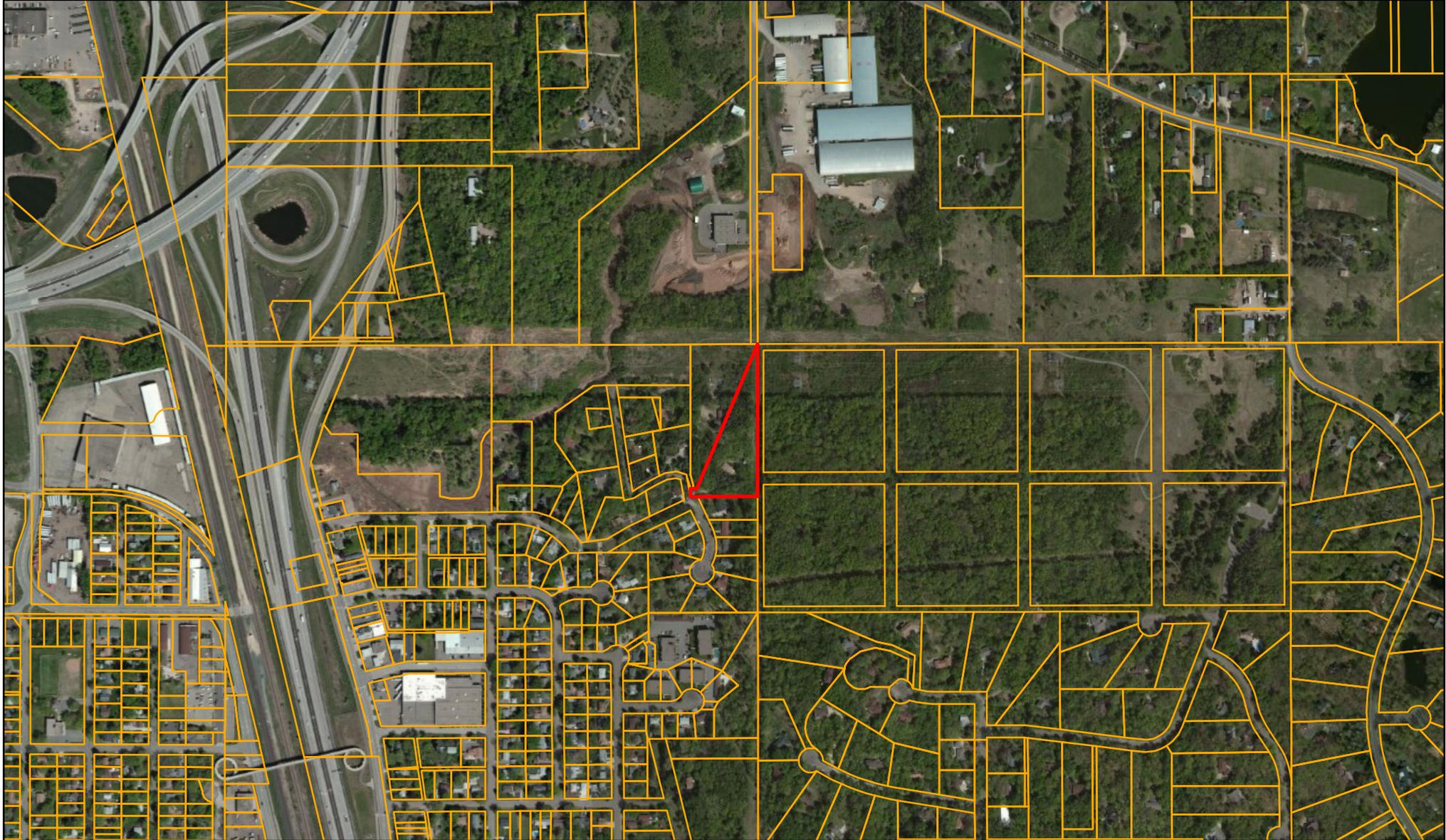
I object to my proposed
assessment for the 2014 street
improvement project.

Signed: Scott V. Ellingboe

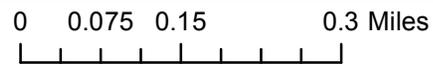


6-5-14

1125 FORD RD.

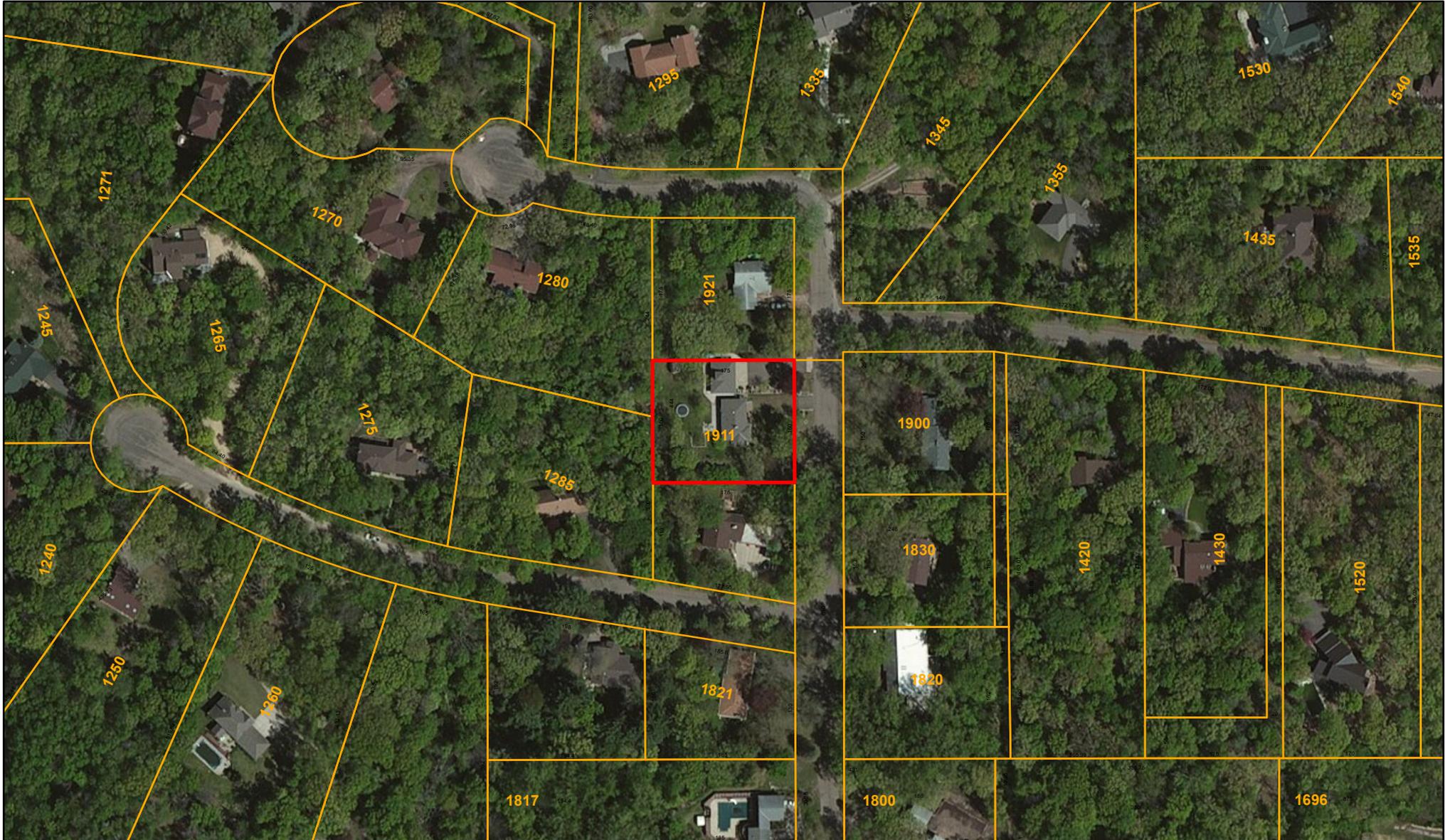


Parcel ID: 2502822310016



Parcel Address:
1125 FORD RD, CITY OF NEWPORT

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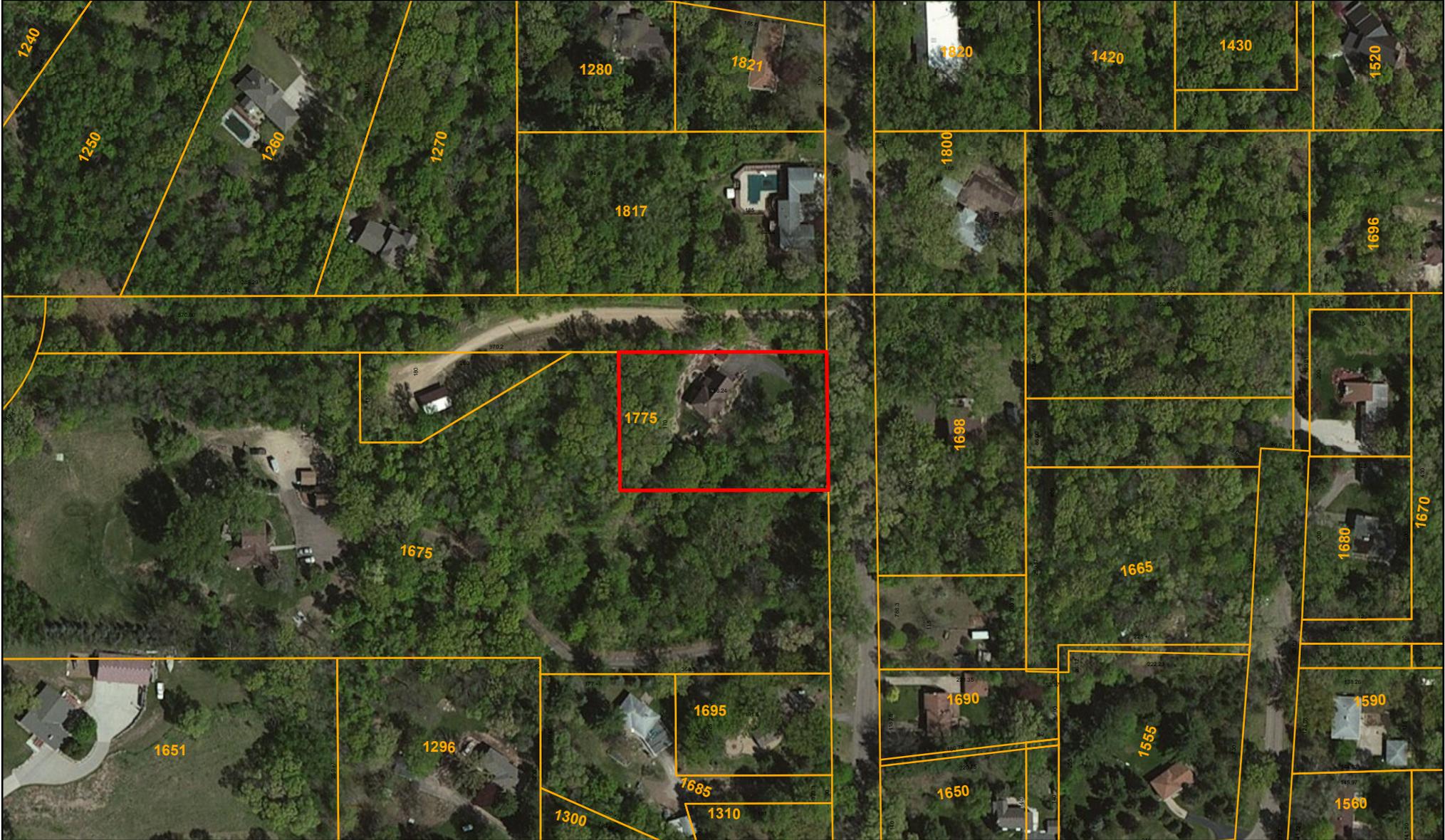


Parcel ID: 2502822430011

Parcel Address:
1911 KOLFF ST, CITY OF NEWPORT

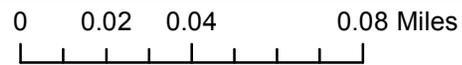


**MAP FOR REFERENCE ONLY
NOT A LEGAL DOCUMENT**



Parcel ID: 3602822120003

Parcel Address:
1775 KOLFF ST, CITY OF NEWPORT



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City of Newport

2014 Street Improvement Project

Assessment Hearing – June 5, 2014

Written Statement

Name: Kevin Van Voorst

Mailing Address: _____

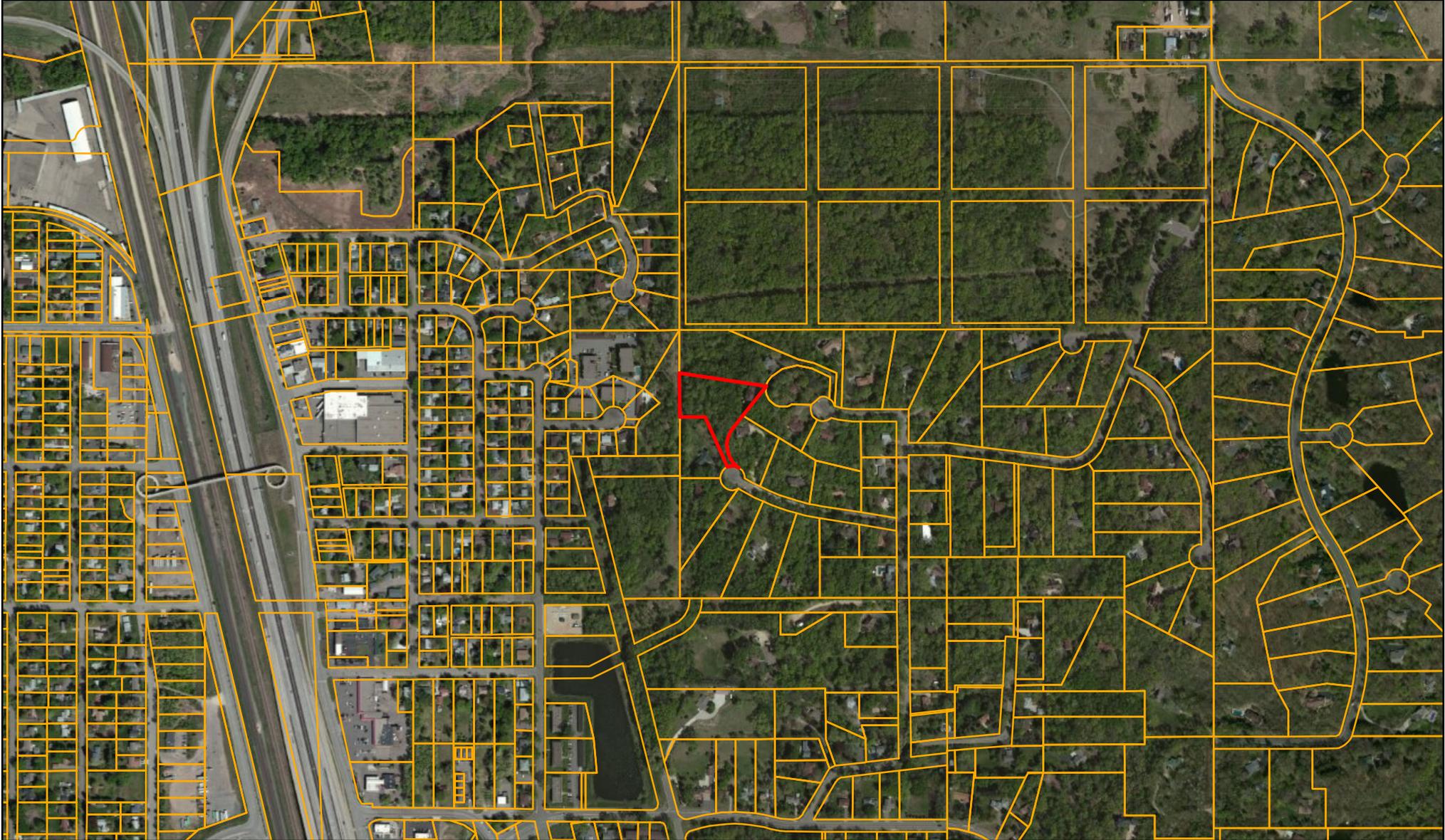
Property Address: 1271 Wild Ridge Trl

To: City Council of the City of Newport. Please consider the following in your evaluation of the 2014 Street Improvement Project's assessment roll:

wild Ridge Trl on the project description
stated for overlay only. I am being
assessed for full depth reclamation.
Should only be 2,400 not 4,500

Signature: 

Dated 6/5/14



Parcel ID: 2502822430024

Parcel Address:
1271 WILD RIDGE TRL, CITY OF NEWPORT

Created on 6/13/2014

0 0.075 0.15 0.3 Miles

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PIN	BLDG_NUM	STREET NAME	STREET TYPE	SUFFIX_DIR	CITY	ZIP	ST	OWNER_NAME	OWN_ADD_L1	OWN_ADD_L3	STREET	TOTAL STREET	WATER SERVICE REPLACEMENT	SEWER SERVICE REPLACEMENT	SEWER SERVICE REPAIR	SEWER SERVICE TELEVISIONING	SEWER SERVICE CLEANING	OTHER ASSESSMENTS	TOTAL UTILITY	TOTAL ASSESSMENT
OAKRIDGE DRIVE																				
0102722410001					CITY OF NEWPORT	MN		RUMPCA RAYMOND E & CAROL J	95 OAKRIDGE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410003	25	OAK RIDGE	DR		CITY OF NEWPORT	55055 MN		FED NATL MTG ASSOC	14221 DALLAS PKWY #11201	DALLAS TX 75254-2916	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410002	11	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		HOFFMAN MICHAEL S & MICHELLE	11 OAKRIDGE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410014	18	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		THOMPSON PETER & VIRGINIA-TRUS	18 OAKRIDGE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410013	32	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		PLOMBON MICHAEL W & LORI A	32 OAKRIDGE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410004	39	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		ANDERSEN BRIAN A & MICHAELA K	39 OAKRIDGE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410012	50	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		BURICH RANDAL & JENNIFER S	50 OAKRIDGE DR	NEWPORT MN 55055-1700	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410005	53	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		SCHMIDT SHANNON K	53 OAKRIDGE DR	NEWPORT MN 55055-2111	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410015	6	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		BAUER DONALD K TRS & THERESA R BAUER	6 OAKRIDGE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410011	60	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		ROSS KARI L	60 OAKRIDGE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410006	67	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		KLEVEN DANIEL L & ROSEMARY A	67 OAKRIDGE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410010	74	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		ANDERSON JEFFREY M & CAROL J	74 OAKRIDGE DR	NEWPORT MN 55055-1700	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410007	81	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		CARLSON TODD M & DIANE M	81 OAKRIDGE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410009	88	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		INMAN JAMES S & ANITA M	88 OAKRIDGE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
0102722410008	95	OAKRIDGE	DR		CITY OF NEWPORT	55055 MN		RUMPCA RAYMOND E & CAROL J	95 OAKRIDGE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
TOTAL											15	\$ 36,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,000.00
LARRY LANE																				
2502822310032	2225	LARRY	LN		CITY OF NEWPORT	55055 MN		GNAN THOMAS D & ELLEN J	2225 LARRY LN	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ 3,393.00	\$ 69.50	\$ -	\$ -	\$ 3,462.50	\$ 5,862.50
2502822310026	2230	LARRY	LN		CITY OF NEWPORT	55055 MN		LANGE KEITH J & KATHY JO	2230 LARRY LN	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ -	\$ 69.50	\$ 2,469.50
2502822310048					CITY OF NEWPORT	MN		LANGE KEITH J & KATHY JO	2230 LARRY LN	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ -	\$ 69.50	\$ 69.50
2502822310023	2245	LARRY	LN		CITY OF NEWPORT	55055 MN		WILLIAMS JOEL D	2245 LARRY LN	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ 1,823.00	\$ 69.50	\$ -	\$ -	\$ 1,892.50	\$ 4,292.50
2502822310020	2250	LARRY	LN		CITY OF NEWPORT	55055 MN		JENKINS RICHARD L & CECELIA F	2250 LARRY LN	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ -	\$ 69.50	\$ 2,469.50
2502822310022	2255	LARRY	LN		CITY OF NEWPORT	55055 MN		PICKERIGN EUGENE RUBEN	2255 LARRY LN	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ -	\$ 69.50	\$ 2,469.50
2502822310019	2262	LARRY	LN		CITY OF NEWPORT	55055 MN		STAHNKE HERBERT R TRS & CYNTHIA A NEU	2262 LARRY LN	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ -	\$ 69.50	\$ 2,469.50
TOTAL											6	\$ 14,400.00	\$ -	\$ -	\$ 5,216.00	\$ 486.50	\$ -	\$ -	\$ 5,702.50	\$ 20,102.50
CIRCLE DR																				
2502822310040	2150	CIRCLE	DR		CITY OF NEWPORT	55055 MN		RIEPE WILLIAM J & ROSELLA M	2150 CIRCLE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
2502822310041	2154	CIRCLE	DR		CITY OF NEWPORT	55055 MN		HEMMERLING SABRINA	2154 CIRCLE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
2502822310042	2158	CIRCLE	DR		CITY OF NEWPORT	55055 MN		MESSER JEROME C & JOAN S	2158 CIRCLE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
2502822310043	2168	CIRCLE	DR		CITY OF NEWPORT	55055 MN		STARKS LOIS L	2168 CIRCLE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
2502822310044	2178	CIRCLE	DR		CITY OF NEWPORT	55055 MN		LIVINGSTON JAMES P	2178 CIRCLE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
2502822310039	2179	CIRCLE	DR		CITY OF NEWPORT	55055 MN		JACOBSON SIGURD KARL EMIL & GRACE H J	2179 CIRCLE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
2502822310038	2185	CIRCLE	DR		CITY OF NEWPORT	55055 MN		WIEBUSCH JOSEPH J & KATHLEEN M	2185 CIRCLE DR	NEWPORT MN 55055-1580	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
2502822310045	2188	CIRCLE	DR		CITY OF NEWPORT	55055 MN		WITZEL GORDON R & DOROTHY L	2188 CIRCLE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
2502822310037	2195	CIRCLE	DR		CITY OF NEWPORT	55055 MN		DONNELLY VERNON & LILAH	2195 CIRCLE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,823.00	\$ 4,223.00
2502822310046	2198	CIRCLE	DR		CITY OF NEWPORT	55055 MN		SCHARNBERG GARY D & SHIRLEE	2198 CIRCLE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
TOTAL											10	\$ 24,000.00	\$ -	\$ -	\$ 1,823.00	\$ -	\$ -	\$ -	\$ 1,823.00	\$ 25,823.00
FORD RD																				
2502822310028	815	FORD	RD		CITY OF NEWPORT	55055 MN		BAILEY MICHAEL K	815 FORD RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ 1,823.00	\$ -	\$ -	\$ -	\$ 1,823.00	\$ 6,323.00
2502822310029	821	FORD	RD		CITY OF NEWPORT	55055 MN		PHILLIPS NICOL	821 FORD RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00
2502822310002	830	FORD	RD		CITY OF NEWPORT	55055 MN		PARTCH KENNETH J & ROSE M	830 FORD RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 1,823.00	\$ -	\$ -	\$ 1,823.00	\$ 6,323.00
2502822310003	850	FORD	RD		CITY OF NEWPORT	55055 MN		LINDEMANN LONNIE	850 FORD RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 1,823.00	\$ -	\$ -	\$ 1,823.00	\$ 6,323.00
2502822310030	853	FORD	RD		CITY OF NEWPORT	55055 MN		PIETSCH DANIEL & ROCHELLE	780 STERLING ST S	SAINT PAUL MN 55119	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00
2502822310004	870	FORD	RD		CITY OF NEWPORT	55055 MN		BRANDT JIM	870 FORD RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00
2502822310031	885	FORD	RD		CITY OF NEWPORT	55055 MN		CADOTTE ANTHONY J	885 FORD RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 1,823.00	\$ -	\$ -	\$ 1,823.00	\$ 6,323.00
2502822310011	905	ELLEN	CT		CITY OF NEWPORT	55056 MN		VANDERBILT TONY L	905 ELLEN CT	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2502822310012	925	ELLEN	CT		CITY OF NEWPORT	55056 MN		MITCHELL DENNIS P & TAMARA L	925 ELLEN CT	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2502822310013	945	ELLEN	CT		CITY OF NEWPORT	55056 MN		BIBEAU RICHARD C & JUDY A	945 ELLEN CT	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2502822310033	955	FORD	RD		CITY OF NEWPORT	55055 MN		INGEMANN THOMAS J JR & MARILYN	955 FORD RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00
2502822310036	970	FORD	RD		CITY OF NEWPORT	55055 MN		ELLIOTT RICHARD J & LAURIE D	PO BOX 194	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00
2502822310035	1090	FORD	RD		CITY OF NEWPORT	55055 MN		NARUSIEWICZ DONALD G & GERTR	1090 FORD RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00
2502822310051	1100	FORD	RD		CITY OF NEWPORT	55055 MN		LANGE KEITH J & KATHY J	1100 FORD RD	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
2502822310050	1111	FORD	RD		CITY OF NEWPORT	55055 MN		LEWIS RANDAL	1111 FORD RD	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 1,823.00	\$ -	\$ -	\$ 15,000.00	\$ 16,823.00
2502822310016	1125	FORD	RD		CITY OF NEWPORT	55055 MN		ELINGBOE SCOTT VICTOR	1125 FORD RD	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 1,823.00	\$ -	\$ -	\$ 15,000.00	\$ 16,823.00
TOTAL											13	\$ 52,200.00	\$ -	\$ -	\$ 10,938.00	\$ -	\$ -	\$ -	\$ 10,938.00	\$ 93,138.00
WILD RIDGE CT S																				
2502822440019	1620	WILD RIDGE	CT	S	CITY OF NEWPORT	55055 MN		NEWMAN EDMUND C & MARY A	1620 WILD RIDGE CT S	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ -	\$ 69.50	\$ 2,469.50
2502822440026	1625	WILD RIDGE	CT	S	CITY OF NEWPORT	55055 MN		KOEWLER MICHAEL J & LYNN M	1625 WILD RIDGE CT S	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ -	\$ 69.50	\$ 2,469.50
2502822440020	1630	WILD RIDGE	CT	S	CITY OF NEWPORT	55055 MN		KOBE JAMES J & JANICE H	1630 WILD RIDGE CT	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ -	\$ 69.50	\$ 2,469.50
2502822440027	1635	WILD RIDGE	CT	S	CITY OF NEWPORT	55055 MN		SMITH GAYLE L & JERROLD L	1635 WILD RIDGE CT S	NEWPORT MN 5505										

PIN	BLDG_NUM	STREET_NAME	STREET_TYPE	SUFFIX_DIR	CITY	ZIP	ST	OWNER_NAME	OWN_ADD_L1	OWN_ADD_L3	STREET	TOTAL STREET	WATER SERVICE REPLACEMENT	SEWER SERVICE REPLACEMENT	SEWER SERVICE REPAIR	SEWER SERVICE TELEVISION	SEWER SERVICE CLEANING	OTHER ASSESSMENTS	TOTAL UTILITY	TOTAL ASSESSMENT
3602822320109	1375	7TH	AVE		CITY OF NEWPORT	55055 MN		ADVANCED DISPOSAL	309 COMO AVE	ST PAUL MN 55103	1	\$ 5,500.00	\$ -	\$ -	\$ 1,823.00	\$ 69.50	\$ -		\$ 1,892.50	\$ 7,392.50
3602822230040	1545	7TH	AVE		CITY OF NEWPORT	55055 MN		ADVANCED DISPOSAL	309 COMO AVE	ST PAUL MN 55103	2	\$ 11,000.00	\$ -	\$ -	\$ -	\$ 139.00	\$ -		\$ 139.00	\$ 11,139.00
TOTAL											10	\$ 55,000.00	\$ -	\$ 1,000.00	\$ 1,823.00	\$ 556.00	\$ -		\$ 3,379.00	\$ 58,379.00
15TH STREET (WEST OF TH 61)																				
3502822140087	1482	CEDAR	LN		CITY OF NEWPORT	55055 MN		HUMPHREY KELLY E	1482 CEDAR LN	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ 2,413.00	\$ 69.50	\$ -		\$ 2,482.50	\$ 7,982.50
3502822140055	1510	CEDAR	LN		CITY OF NEWPORT	55055 MN		KACHEL JAMES P & NICOLE J	1510 CEDAR LN	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
3502822140046	165	15TH	ST		CITY OF NEWPORT	55055 MN		FIHN TIMOTHY M & TERESA M	165 15TH ST	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ 2,413.00	\$ -	\$ -		\$ 2,413.00	\$ 7,913.00
3502822140027	1482	2ND	AVE		CITY OF NEWPORT	55055 MN		PAVEK STEVEN R & LAURIE A	1482 2ND AVE S	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
3502822140050	1495	2ND	AVE		CITY OF NEWPORT	55055 MN		ANDERSON TODD & DEENA	14109 ST CROIX TRL N	STILLWATER MN 55082	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -		\$ 69.50	\$ 5,569.50
3502822140047	1511	2ND	AVE		CITY OF NEWPORT	55055 MN		PESEK RICHARD	1511 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ 3,032.00	\$ 69.50	\$ -		\$ 3,101.50	\$ 8,601.50
3502822140032	219	15TH	ST		CITY OF NEWPORT	55055 MN		VO SON T & HA	219 15TH ST	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -		\$ 69.50	\$ 5,569.50
3502822140013	340	15TH	ST		CITY OF NEWPORT	55055 MN		ETERNITY HOMES LLC	425 THIRD ST	FARMINGTON MN 55024	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
3502822140028	1493	3RD	AVE		CITY OF NEWPORT	55055 MN		KELLY JONATHAN P	1493 3RD AVE	NEWPORT MN 55055-1120	1	\$ 5,500.00	\$ -	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 1,069.50	\$ 6,569.50
3502822140030	1515	3RD	AVE		CITY OF NEWPORT	55055 MN		SCHOTTMULLER KAREN L	1515 THIRD AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
3502822140011	323	15TH	ST		CITY OF NEWPORT	55055 MN		KARAS ROD & BONNIE	323 15TH ST	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
3502822140010	333	15TH	ST		CITY OF NEWPORT	55055 MN		WALLIS KIRK H	333 15TH ST	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ 2,413.00	\$ 69.50	\$ -		\$ 2,482.50	\$ 2,482.50
3502822140012	388	15TH	ST		CITY OF NEWPORT	55055 MN		MEREDYK KEVIN E	388 15TH ST	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ 2,413.00	\$ 69.50	\$ -		\$ 2,482.50	\$ 2,482.50
3602822230027	1492	4TH	AVE		CITY OF NEWPORT	55055 MN		CLEMENS CHRISTOPHER	1492 4TH AVE	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
3602822230009	1508	4TH	AVE		CITY OF NEWPORT	55055 MN		MN DEPT OF TRANSPORTATION	395 JOHN IRELAND BLVD	ST PAUL MN 55155	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
TOTAL											11	\$ 60,500.00	\$ -	\$ 1,000.00	\$ 12,684.00	\$ 486.50	\$ -		\$ 14,170.50	\$ 74,670.50
15TH STREET (EAST OF TH 61)																				
3602822240069	1490	HASTINGS	AVE		CITY OF NEWPORT	55055 MN		1490 HASTINGS LMTD PARTNERSHIP & ATTIPO BOX 268		NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
3602822240068	1508	HASTINGS	AVE		CITY OF NEWPORT	55055 MN		STATE OF MN-DOT & MAILSTOP 631(DP)	395 JOHN IRELAND BLVD	ST PAUL MN 55155	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
3602822240118	1503	BLUESTEM	LN		CITY OF NEWPORT	55055 MN		ASHORGURAY ASHOR & FATOUMA JAMA	1503 BLUESTEM LN	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
3602822240050	900	15TH	ST		CITY OF NEWPORT	55055 MN		NEWPORT LUTHERAN CHURCH	900 15TH ST	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
3602822240103	905	15TH	ST		CITY OF NEWPORT	55055 MN		CHAI PA & VA YANG	905 15TH ST	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
3602822240102	907	15TH	ST		CITY OF NEWPORT	55055 MN		THAO YEE LENG & BEE YANG	907 15TH ST	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
3602822240101	911	15TH	ST		CITY OF NEWPORT	55055 MN		VANG YOJUA & KA LEE	911 15TH ST	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
3602822240055	1499	10TH	AVE		CITY OF NEWPORT	55055 MN		MOODY BENJAMIN G	1499 10TH AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
3602822240100	1505	10TH	AVE		CITY OF NEWPORT	55055 MN		RANDLE TAMMY L	1505 10TH AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
TOTAL											8	\$ 44,000.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 44,000.00
2ND AVE (BETWEEN 17TH ST & 21ST ST)																				
2602822440106	1710	2ND	AVE		CITY OF NEWPORT	55055 MN		STANFORD FREDRICK J & JODY A HILDEN	1710 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440084	1711	2ND	AVE		CITY OF NEWPORT	55055 MN		LENZ KELLY	1711 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440083	1723	2ND	AVE		CITY OF NEWPORT	55055 MN		SMITH JAMES R	1723 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ 144.00		\$ 2,213.50	\$ 7,713.50
2602822440107	1740	2ND	AVE		CITY OF NEWPORT	55055 MN		POSTAL CREDIT UNION	8499 TAMARACK RD	WOODBURY MN 55125	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440082	1745	2ND	AVE		CITY OF NEWPORT	55055 MN		WRIGHT LARRIE G & GLORIA R	8200 HADLEY AVE S APT 317	COTTAGE GROVE MN 5501	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440081	1767	2ND	AVE		CITY OF NEWPORT	55055 MN		ROSE RANDY L	1767 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440108	1750	2ND	AVE		CITY OF NEWPORT	55055 MN		STOKKE CRAIG & DIANE E	1750 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440109					CITY OF NEWPORT	MN		STOKKE CRAIG & DIANE E	1750 2ND AVE	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
2602822440110					CITY OF NEWPORT	MN		LUND TERANCE R & BEVERLY A	1790 2ND AVE	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
2602822440111	1790	2ND	AVE		CITY OF NEWPORT	55055 MN		LUND TERANCE R & BEVERLY A	1790 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440080	1789	2ND	AVE		CITY OF NEWPORT	55055 MN		JACOBY JOHN M	1789 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440079	1809	2ND	AVE		CITY OF NEWPORT	55055 MN		GROCHOW CARROLL K & SANDRA	1809 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440112	1810	2ND	AVE		CITY OF NEWPORT	55055 MN		SCORE DUANE D & RUTH A	1810 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440113	1826	2ND	AVE		CITY OF NEWPORT	55055 MN		SCORE LAVERNE H	1826 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440078	1827	2ND	AVE		CITY OF NEWPORT	55055 MN		GREENE CLARENCE E JR & PEGGY	1827 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440077	1845	2ND	AVE		CITY OF NEWPORT	55055 MN		BUSHINGER KARNETH M	1845 SECOND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440114	1846	2ND	AVE		CITY OF NEWPORT	55055 MN		SPAUDLING JOHN H & PENELOPE	1846 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440076	1867	2ND	AVE		CITY OF NEWPORT	55055 MN		RUMPZA TERRANCE Q & AIMEE K	9118 INDIAN BLVD S	COTTAGE GROVE MN 5501	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440115	1868	2ND	AVE		CITY OF NEWPORT	55055 MN		EICHMAN DAVID J & CRYSTAL L WRISKY	1868 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440075	1889	2ND	AVE		CITY OF NEWPORT	55055 MN		BRAUN JOSEPH T	1889 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440116	1890	2ND	AVE		CITY OF NEWPORT	55055 MN		GODFREY EMILY & JONATHAN	1890 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440034	1910	2ND	AVE		CITY OF NEWPORT	55055 MN		SCHOSSOW DELBERT D & SHIRLEY	PO BOX 189	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440033					CITY OF NEWPORT	MN		SCHOSSOW DARL	PO BOX 189	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -		\$ 2,000.00	\$ 7,500.00
2602822440032	1980	2ND	AVE		CITY OF NEWPORT	55055 MN		BROBERG STEVEN R & CHRISTINE M	PO BOX 34	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 2,069.50	\$ 7,569.50
2602822440031	1990	2ND	AVE		CITY OF NEWPORT	55055 MN		DOPPLER JAMES C & LYNN M	PO BOX 212	NEWPORT MN 55055	1</									

PIN	BLDG_NUM	STREET NAME	STREET TYPE	SUFFIX_DIR	CITY	ZIP	ST	OWNER_NAME	OWN_ADD_L1	OWN_ADD_L3	STREET	TOTAL STREET	WATER SERVICE	SEWER SERVICE	SEWER SERVICE	SEWER SERVICE	SEWER SERVICE	OTHER	TOTAL UTILITY	TOTAL
TOTAL											8.00	\$ 23,200.00	REPLACEMENT	REPLACEMENT	REPAIR	TELEVISIONS	CLEANING	ASSESSMENTS	\$ 4,236.00	\$ 27,436.00
8TH AVE																				
2502822330061	780	19TH	ST		CITY OF NEWPORT	55055 MN		MEVMAR LLC	9270 INVER GROVE TRL	INVER GROVE HEIGHTS MN	1.25	\$ 3,625.00	\$ -	\$ -	\$ 435.60	\$ -	\$ -		\$ 435.60	\$ 4,060.60
2502822330082	785	20TH	ST		CITY OF NEWPORT	55055 MN		FRITZ/20TH PROPERTIES LLC	1362 GOODRICH AVE	ST PAUL MN 55105	1.25	\$ 3,625.00	\$ -	\$ -	\$ 4,521.00	\$ -	\$ -		\$ 4,521.00	\$ 8,146.00
2502822330083	1912	HASTINGS	AVE		CITY OF NEWPORT	55055 MN		FRITZ/HASTINGS PROPERTIES LLC	1362 GOODRICH AVE	SAINT PAUL MN 55105	3.75	\$ 10,875.00	\$ -	\$ -	\$ 7,382.00	\$ 69.50	\$ -		\$ 7,451.50	\$ 18,326.50
2502822340020	1830	8TH	AVE		CITY OF NEWPORT	55055 MN		BEAUMONT RICHARD & JANE	1830 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 3,691.00	\$ -	\$ -		\$ 3,691.00	\$ 6,591.00
2502822340021	1850	8TH	AVE		CITY OF NEWPORT	55055 MN		JANNETTO JON M & JEAN A	2350 7TH ST W	SAINT PAUL MN 55116	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822340022	1890	8TH	AVE		CITY OF NEWPORT	55055 MN		MICHELTS TIMOTHY D	1890 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 3,691.00	\$ -	\$ -		\$ 3,691.00	\$ 6,591.00
2502822340023	1930	8TH	AVE		CITY OF NEWPORT	55055 MN		HEATH-GRIFFIN KELLY	1930 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822340024	1950	8TH	AVE		CITY OF NEWPORT	55055 MN		STAMNESS ALICIA J	PO BOX 251353	55125 MN 55125-6353	1.00	\$ 2,900.00	\$ -	\$ -	\$ 3,691.00	\$ -	\$ -		\$ 3,691.00	\$ 6,591.00
2502822340025	1960	8TH	AVE		CITY OF NEWPORT	55055 MN		NOWICKI KIM LAURENE	1960 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 3,734.60	\$ -	\$ -		\$ 3,734.60	\$ 6,634.60
2502822340026	1970	8TH	AVE		CITY OF NEWPORT	55055 MN		BANASZEWSKI GARY K & PAMELA J	1970 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 3,691.00	\$ -	\$ -		\$ 3,691.00	\$ 6,591.00
2502822340027	1990	8TH	AVE		CITY OF NEWPORT	55055 MN		THOMSEN JENNY	1990 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822340028	2070	8TH	AVE		CITY OF NEWPORT	55055 MN		HOWARD SCOTT E	2070 EIGHTH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 2,734.60	\$ -	\$ -		\$ 2,734.60	\$ 5,634.60
2502822340029	2080	8TH	AVE		CITY OF NEWPORT	55055 MN		VITULLO SHIRLENE M	2080 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822340005	2090	8TH	AVE		CITY OF NEWPORT	55055 MN		MARS JASON L	2090 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822310005	2120	8TH	AVE		CITY OF NEWPORT	55055 MN		COCHRAN BRENT S	2120 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822310001	2190	8TH	AVE		CITY OF NEWPORT	55055 MN		COSTIGAN LARRY M & LOIS E	2190 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
TOTAL											19.25	\$ 55,825.00	\$ -	\$ -	\$ 33,571.80	\$ 69.50	\$ -		\$ 33,641.30	\$ 89,466.30
18TH ST																				
2502822340088	812	18TH	ST		CITY OF NEWPORT	55055 MN		LEE, SUE	812 18TH ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 435.60	\$ -	\$ -		\$ 435.60	\$ 3,335.60
2502822340086	VACANT LOT				CITY OF NEWPORT	MN		LEE, SUE	812 18TH ST	NEWPORT MN 55055	0.50	\$ 1,450.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 1,450.00
2502822340087	VACANT LOT				CITY OF NEWPORT	MN		LEE, SUE	812 18TH ST	NEWPORT MN 55055	0.50	\$ 1,450.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 1,450.00
2502822340019	825	18TH	ST		CITY OF NEWPORT	55055 MN		MURPHY STEVEN T & DAWN	825 18TH ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 435.60	\$ -	\$ -		\$ 435.60	\$ 3,335.60
2502822340018	875	18TH	ST		CITY OF NEWPORT	55055 MN		ALSIDES ABEL & DELORES B	455 6TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 435.60	\$ -	\$ -		\$ 435.60	\$ 3,335.60
2502822340085	880	18TH	ST		CITY OF NEWPORT	MN		VICK CHRIS R & MELISSA A	880 18TH ST	NEWPORT MN 55055	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
2502822340084	880	18TH	ST		CITY OF NEWPORT	55055 MN		VICK CHRIS R & MELISSA A	880 18TH ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 3,636.60	\$ -	\$ -		\$ 3,636.60	\$ 6,536.60
2502822340083	900	18TH	ST		CITY OF NEWPORT	55055 MN		RANTALA JOHN	900 18TH ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822340099	950	18TH	ST		CITY OF NEWPORT	55055 MN		KNUTSON BRADLEY S	950 18TH ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822340078	1799	10TH	AVE		CITY OF NEWPORT	55055 MN		JACOBSSON JONI CAROL	1799 10TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822330068	VACANT LOT	18TH	ST		CITY OF NEWPORT			RECHTZIGEL GENE A	6533 160TH ST W	APPLE VALLEY MN 55124	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822330069	745	18TH	ST		CITY OF NEWPORT			HAPPEL WALTER J & JITRA W	745 18TH STS	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822330074	760	18TH	ST		CITY OF NEWPORT			TINUCCI BROS REST HOLDINGS LLC	PO BOX 268	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 4,426.00	\$ -	\$ -		\$ 4,426.00	\$ 7,326.00
2502822330070	765	18TH	ST		CITY OF NEWPORT			SMITH ERIC V & SHARON K	1612 2ND AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822330073	784	18TH	ST		CITY OF NEWPORT			URBANO SR FRANCISCO & DEABRA K	784 18TH ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 4,426.00	\$ -	\$ -		\$ 4,426.00	\$ 7,326.00
2502822330071	785	18TH	ST		CITY OF NEWPORT	55055 MN		MELBY WILLIAM A	785 18TH ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822330072	1791	8TH	AVE		CITY OF NEWPORT			BERG PATRICIA J	1791 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 444.80	\$ -	\$ -		\$ 444.80	\$ 3,344.80
2502822340002	1810	11TH	AVE		CITY OF NEWPORT			SWANLUND HOWARD W TRS	1810 11TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822340076	1020	18TH	ST		CITY OF NEWPORT			MANNING BONITA K	1020 18TH ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822330067	1806	HASTINGS	AVE		CITY OF NEWPORT			RECHTZIGEL GENE A	6533 160TH ST W	APPLE VALLEY MN 55124	0.00	\$ -	\$ -	\$ -	\$ 4,552.80	\$ 69.50	\$ -		\$ 4,622.30	\$ 4,622.30
2502822330075	1796	HASTINGS	AVE		CITY OF NEWPORT			TINUCCI BROS REST HOLDINGS LLC	PO BOX 268	NEWPORT MN 55055	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
TOTAL											17.00	\$ 49,300.00	\$ -	\$ -	\$ 18,793.00	\$ 69.50	\$ -		\$ 18,862.50	\$ 68,162.50
21ST ST (WEST OF 8TH AVE)																				
2502822320028	765	21ST	ST		CITY OF NEWPORT	55055 MN		HACKEN ALVIN K & DEBORAH A	765 21ST ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822320027	VACANT LOT				CITY OF NEWPORT	MN		HACKEN ALVIN K & DEBORAH A	765 21ST ST	NEWPORT MN 55055	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
2502822330032	780	21ST	ST		CITY OF NEWPORT	55055 MN		KIRCHNER TROY & JULIE	780 21ST ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822330031	786	21ST	ST		CITY OF NEWPORT	55055 MN		KW REALTY INVESTORS LLC	9200 PARK AVE	BLOOMINGTON MN 55420	1.00	\$ 2,900.00	\$ -	\$ -	\$ 4,564.60	\$ -	\$ -		\$ 4,564.60	\$ 7,464.60
2502822320030	793	21ST	ST		CITY OF NEWPORT	55055 MN		MAILAND MARK S & DIANE L	793 21ST ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 2,900.00
2502822320031	VACANT LOT				CITY OF NEWPORT	MN		MAILAND MARK S & DIANE L	793 21ST ST	NEWPORT MN 55055	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
2502822320029	VACANT LOT				CITY OF NEWPORT	MN		MAILAND MARK S & DIANE L	793 21ST ST	NEWPORT MN 55055	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
2502822330030	794	21ST	ST		CITY OF NEWPORT	55055 MN		SAGSTETTER STEVE & RAVEN K	1418 SELBY AVE	ST PAUL PARK MN 55071	1.25	\$ 3,625.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 3,625.00
TOTAL											5.25	\$ 15,225.00	\$ -	\$ -	\$ 4,564.60	\$ -	\$ -		\$ 4,564.60	\$ 19,789.60
3RD AVE (14TH ST TO 15TH ST)																				
35.028.22.14.0026	1453	3RD	AVE		CITY OF NEWPORT			MEREDYK EDWARD K & SUSANNE R	1453 3RD AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 1,069.50	\$ 6,569.50
35.028.22.14.0023	1433	3RD	AVE		CITY OF NEWPORT			SULLIVAN RONALD	1433 3RD AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 1,069.50	\$ 6,569.50
35.028.22.14.0021	1409	3RD	AVE		CITY OF NEWPORT			TAYLOR ERIC L	1409 3RD AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 1,069.50	\$ 6,569.50
35.028.22.14.0049	1385	3RD	AVE		CITY OF NEWPORT			HANG KAYING & JANSSEN	425 3RD ST	FARMINGTON MN 55024	1	\$ 5,500.00	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -		\$ 1,000.00	\$ 6,500.00
35.028.22.14.0016	1434	3RD	AVE		CITY OF NEWPORT			SILVER ACRES ADDITIONS LLC	PO BOX 264	SAINT PAUL PARK MN 5507	1	\$ 5,500.00	\$ -	\$ 1,000.00	\$ -	\$ 69.50	\$ -		\$ 1,069.50	\$ 6,569.50
35.028.22.14.0015	1462	3RD	AVE		CITY OF NEWPORT			LAW DOUGLAS J			1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ 5,500.00
35.028.22.14.0014	1462	3RD	AVE		CITY OF NEWPORT			LAW DOUGLAS J	1462 3RD AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ 1,000.00	\$ -	\$ 69.50				

**DRAFT
RESOLUTION NO. 2014-25**

A RESOLUTION ADOPTING THE ASSESSMENT

WHEREAS, pursuant to proper notice duly given as required by law, the council has met and heard and passed upon all objections to the proposed assessment for the Improvement No. 2013-01, the improvement of, Wild Ridge Court S, Wild Ridge Court N, Wild Ridge Trail from Wild Canyon to Kolff Street, Kolff Court, Kolff Street from Wild Ridge Trail to Woodbury Road, Wild Ridge Court, Woodbury Road from Kolff Street to Glen Road, Oakridge Drive, Larry Lane, Circle Drive, Ford Road from Hastings Avenue to Circle Drive, 2nd Avenue from 21st Street to 17th Street, 14th Street W. from 7th Avenue to 3rd Avenue, 15th Street W. from 7th Avenue to Cedar Avenue, 15th Street E. from Hastings Avenue to 10th Avenue, 3rd Avenue from 14th Street to 15th Street, 8th Avenue from Ford Road to 18th Street, 18th Street from Hastings Avenue to 10th Avenue, and 21st Street from 8th Avenue to Valley Drive by regrading and improving the road surfaces; repairing and/or replacing utilities and improving stormwater conveyance system.

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

1. Such assessment is hereby amended as noted below to reflect information as provided by a property owner appeal or by correction of irregularities in assessment roll.

a. Upon further review of Parcel _____, located

b. Upon further review of Parcel _____, located

c. Upon further review of Parcel _____, located

d.

2. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the proposed improvement in the amount of the assessment levied against it.
3. Such assessment shall be payable in equal annual installments extending over a period of 10 years, the first of the installments to be payable on or before the first Monday in January 2015, and shall bear interest at the rate of _____ percent per annum from the date of adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2014. To each subsequent installment, when due, shall be added interest for one year on all unpaid installments.
4. The owner of any property so assessed may, at any time prior to the certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of

payment, to the City of Newport, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution. An owner may, at any time thereafter, pay to the City of Newport the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

5. The City Administrator shall forthwith transmit a certified duplicate of this assessment to the county auditor to be extended on the property tax lists of the county. Such assessment shall be collected and paid over in the same manner as other municipal taxes.
6. Payment schedule shall be based upon equal payments.

Adopted this 19th day of June, 2014 by the Newport City Council.

Motion by: _____, Seconded by: _____

VOTE:	Geraghty	_____
	Ingemann	_____
	Sumner	_____
	Gallagher	_____
	Rahm	_____

Signed: _____
Tim Geraghty, Mayor

ATTEST: _____
Deb Hill, City Administrator