



**CITY OF NEWPORT
REGULAR COUNCIL MEETING
NEWPORT CITY HALL
NOVEMBER 6, 2014 – 5:30 P.M.**

MAYOR: Tim Geraghty
COUNCIL: Tom Ingemann
Bill Sumner
Tracy Rahm
Steven Gallagher

City Administrator: Deb Hill
Supt. of Public Works: Bruce Hanson
Chief of Police: Curt Montgomery
Fire Chief: Mark Mailand
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 October 16, 2014 Regular City Council Meeting
 - B. Minutes of the October 16, 2014 City Council Workshop Meeting
 - C. Minutes of the October 23, 2014 Special City Council Meeting
 - D. List of Bills in the Amount of \$401,449.34
 - E. Gambling Permits for Cottage Grove Ducks Unlimited
 - F. Farm Animal Permit for 1675 Kolff Street
6. VISITORS PRESENTATIONS/PETITIONS/CORRESPONDENCE
7. MAYOR'S REPORT
 - A. Summary of the October 16 and October 23, 2014 Closed Sessions
8. COUNCIL REPORTS
9. ADMINISTRATOR'S REPORT
 - A. **Resolution No. 2014-48** - Establishing Water and Sewer Rates for 2015
 - B. **Resolution No. 2014-49** - Establishing the City of Newport's Contribution for Employee Health and Dental Insurance Coverage
 - C. Agreement between the City of Newport and State of Minnesota for Property Acquisition
10. ATTORNEY'S REPORT
11. POLICE CHIEF'S REPORT

Agenda for 11-06-14

12. FIRE CHIEF'S REPORT

13. ENGINEER'S REPORT

A. 2014 Street Improvement Project

1. Partial Payment #5 and Certificate of Substantial Completion
2. Resolution No. 2014-50 - Adopting the Final Assessment and Certification to County Auditor

14. SUPERINTENDENT OF PUBLIC WORKS REPORT

15. NEW / OLD BUSINESS

16. ADJOURNMENT

Upcoming Meetings and Events:

1. City Offices Closed due to Veterans' Day November 11, 2014
2. Planning Commission Meeting November 13, 2014 6:00 p.m.
3. City Council Meeting November 20, 2014 5:30 p.m.



**City of Newport
City Council Minutes
October 16, 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; Bill Sumner; Tracy Rahm; Steven Gallagher

Council Absent – Tom Ingemann

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

Staff Absent –Mark Mailand, Fire Chief;

4. ADOPT AGENDA

Mayor Geraghty - There are a couple of additions. First, under the Administrator's Report there's a joint powers agreement with Washington County Sheriff's Office for Code Red. Second, John Stewart is going to report on additional sewer charges for certain residences. Finally, under the Consent Agenda, there's an updated Resolution No. 2014-47 on the table so I'll include that in the Consent Agenda.

Motion by Rahm seconded by Sumner, to adopt the Agenda as amended. With 4 Ayes, 0 Nays, 1 Absent, the motion carried.

5. ADOPT CONSENT AGENDA

Motion by Sumner, seconded by Gallagher, to approve the Consent Agenda as amended which includes the following items:

- A. Minutes of the October 2, 2014 Special City Council Meeting
- B. Minutes of the October 2, 2014 Regular City Council Meeting
- C. List of Bills in the Amount of \$960,732.82
- D. **Resolution No. 2014-47** - Accepting Donations for the Period of August 19-October 9, 2014 as amended
- E. Gambling Permits for Capital City Strutters

With 4 Ayes, 0 Nays, 1 Absent, the motion carried.

6. VISITORS PRESENTATIONS/PETITIONS/CORRESPONDENCE

7. MAYOR'S REPORT –

Mayor Geraghty - I just wanted to announce that Buckthorn Days is a week from Saturday at 9:00 a.m. at the Bailey School Forest.

8. COUNCIL REPORTS –

Councilman Gallagher - Nothing to report.

Councilman Sumner - Nothing to report.

Councilman Rahm - Nothing to report.

9. ADMINISTRATOR'S REPORT –

A. Joint Powers Agreement Between the Washington County Sheriff's Office and City of Newport

Admin. Hill presented on this item as outlined in the attached. The City's annual fee would be \$270.

Councilman Rahm - I think it's money well spent.

Motion by Geraghty, seconded by Gallagher, to approve the Joint Powers Agreement between the Washington County Sheriff's Office and City of Newport. With 4 Ayes, 0 Nays, 1 Absent, the motion carried.

10. ATTORNEY'S REPORT - Nothing to report

11. POLICE CHIEF'S REPORT -

Chief Montgomery - At the last meeting, Councilman Gallagher asked about our numbers for the Towards Zero Death Initiative. We had 170 hours worth of overtime funding for that, there were 311 traffic stops, 240 violations issued and 9 arrests. We would like to see two traffic stops per hour, we average 1.75 and the State averages 0.5. St. Paul Park had 1.5, Bayport had 1.5, and Oak Park Heights had 1.25.

Councilman Gallagher - Does that include when our officers go to Bayport or Hugo?

Chief Montgomery - Yes. There were two saturations in Newport that brought in extra officers and we went outside four times. We brought in more cops during those two than the four times we left.

Mayor Geraghty - What period of time is that from?

Chief Montgomery - October to October.

Mayor Geraghty - Is the time split up pretty evenly?

Chief Montgomery - They have to take a special class and it's optional. Right now, we have three officers and two have to take a seat belt class yet.

Admin. Hill - Deb mentioned that one officer does 80 to 90% of the time.

Councilman Sumner - That's by their choice?

Chief Montgomery - Yes, we're not going to force them.

Councilman Sumner - Are the arrests for DUI's?

Chief Montgomery - Yes, they were all DUI's.

Councilman Gallagher - Did we figure stuff out for next year?

Chief Montgomery - At this time it's on hold until we figure things out.

12. FIRE CHIEF'S REPORT – Nothing to report

13. ENGINEER'S REPORT –

Engineer Stewart - Quick update on the street project, we've had a successful year. Most of the blacktop should be down by next Friday. We have about 20% of the restoration done. There is one issue that I would like to bring to your attention. Before we did this project, we televised all of the sewer lines and determined that a number would need to be replaced. As we went through the project we had the contractor re-televiser the areas and there were eight properties that needed much more work than had originally been intended and two properties that didn't need work at all. Of the eight, six had no sewer repairs on their original assessment and the other two had increased work. We have three choices to recover the costs. First, we can send them a bill and tell them to pay it right away. Second, we can reopen the feasibility hearing. Finally, we can send them a letter saying that they can pay it off within 30 days or put it on their assessment. If they want to put it on their assessment they need to waive an appeal. We propose to send the letter next week. The properties that are affected are:

- 2255 Larry Lane
- 870 Ford Road
- 1090 Ford Road
- 2080 8th Avenue
- 785 18th Street
- 812 18th Street
- 825 18th Street
- 793 21st Street

The amounts vary from \$756 to \$3,700. I'm suggesting that staff send out a letter and give them the option of paying within 30 days or sign the waiver and put it on their assessment.

Councilman Sumner - Did we give them any indication that there would be extra charges?

Engineer Stewart - Yes.

Councilman Rahm - We televised them and didn't find this?

Engineer Stewart - The first one we did didn't show a problem. The second one, they did a better job of getting up the service lines and it became clear that there was an issue.

Councilman Sumner - What lesson can we learn from that?

Engineer Stewart - The second time around the lines were cleaner and the company wanted to show us that they did everything correctly.

Mayor Geraghty - What caused the second televising?

Engineer Stewart - We wanted to go back where we did a main line repair to make sure we didn't break any other lines. That was part of the agreement.

Councilman Sumner - So they repaired the main line and then had to open the ground back up to repair the service line?

Supt. Hanson - On some of them. Four of them happened as we were working on them.

Engineer Stewart - The issue is that we became aware of these problems after we started and the ordinance states that homeowners are responsible for the costs associated with fixing it.

Councilman Rahm - How much is the total of these extra repairs?

Engineer Stewart - Probably around \$11,000.

Councilman Sumner - So these are on top of their assessments?

Engineer Stewart - Yes. For example, Pickerign had an assessment of \$2,400 and the additional sewer work was \$1,823 so his assessment is going up from \$2,400 to \$4,223.

Councilman Sumner - Will it be divided into tenths?

Engineer Stewart - It will be added to the assessment over the ten years.

Mayor Geraghty - If they don't sign the waiver is it a lein on the property?

Attorney Knaak - Yes.

Mayor Geraghty - So if they sign the waiver, it'll be added to their assessment roll. They have the letters all drafted, they're just informing us.

14. SUPERINTENDENT OF PUBLIC WORKS REPORT -

Councilman Gallagher - How's the salt supply?

Supt. Hanson - We have purchased ours already and received half of it so far. We should be set. They were at last year's prices.

15. NEW/OLD BUSINESS

16. ADJOURNMENT

Motion by Geraghty, seconded by Rahm, to adjourn the regular Council Meeting at 5:50 P.M. With 4 Ayes, 0 Nays, 1 Absent, the motion carried.

Signed: _____
Tim Geraghty, Mayor

Respectfully Submitted,

Renee Eisenbeisz
Executive Analyst

**JOINT POWERS AGREEMENT BETWEEN THE WASHINGTON COUNTY SHERIFF'S
OFFICE AND THE CITY OF NEWPORT**

THIS AGREEMENT is made by and between political subdivisions organized and existing under the Constitution and laws of the State of Minnesota. Washington County a political subdivision by and through its Sheriff's Office (hereinafter "Provider") and the City of Newport Minnesota, a municipal corporation, (hereinafter referred to as the "City") are the parties to this agreement.

WHEREAS, both political subdivisions through their law enforcement agencies manage threats to public health and safety.

WHEREAS, Minnesota Statutes Section 471.59 provides that two or more governmental units may by Agreement jointly exercise any power common to the contracting parties.

WHEREAS, The Provider has entered into a contract with Emergency Communications Network for the purpose of providing a Mass Emergency Notification System also known as Code Red.

WHEREAS, The provider has agreed to purchase 150,000 minutes from Emergency Communications Network for the purpose of sending Mass Emergency Notifications to home, business or cell phones.

WHEREAS, the Provider has agreed to purchase the Mass Emergency Communication system to assist agencies within Washington County provide necessary emergency and non emergency mass notifications.

WHEREAS, The City is in need of having the ability to communicate with the public in a timely fashion during both emergency and non emergency situations.

WHEREAS, At the request of the City, the Provider is willing to provide a Mass Emergency Notification System.

NOW THEREFORE, Pursuant to the authority contained in Minnesota Statute Section 471.59. commonly known as the Joint Powers Act which authorizes two or more governmental units to jointly exercise any power common to them and /or Minnesota Statutes Sections 626.76 and in consideration of the mutual covenant herein contain and the benefits that each party hereto shall derive hereby the Provider and City agree to the following terms and conditions.

PURPOSE

The purpose of this joint powers agreement is set forth in the recitals contained in the above whereas clauses which are incorporated by references if fully set forth herein.

CITY'S RESPONSIBILITIES

1. When needed, the City's representative shall be able to utilize the Mass Emergency Notification Communication System by notifying the Washington County Sheriff's Office 911 PSAP for Emergency Notifications. Emergency Notifications are those that are related to public safety as defined in the Code Red Policy. The 150,000 minutes purchased by the provider will be used for all Emergency Notifications at no additional cost to the City.
2. The City agrees to pay the Provider \$270.00 for the purpose of purchasing its proportionate share of 150,000 Emergency Notification minutes per year.
3. The City will conform to any Policy developed by Provider related to the use and maintenance of Code Red.
4. The City's representative shall be responsible for determining the content of any Emergency Notification message in addition to the geographic area the message is to be sent.
5. The Washington County 911 PSAP Center personnel will assist in preparing Emergency Notifications as defined in the Code Red Policy and will be responsible for initiating the call procedures through Code Red at the direction of the City's authorized representative.
6. The City's representative will be responsible for sending any General Notifications, as defined in the Code Red Policy, through a web based server. General Notification minutes used will be paid by the City to the Provider at an additional contracted rate of .25 per minute. Those funds will be retained by the provider for the sole purpose of purchasing minutes on the Code Red System.
7. For every additional year this agreement is extended the Provider will invoice the City at a rate of \$270.00 per year for emergency notification minutes.

8. City will be responsible for the payment of additional year(s) extension upon receipt of the invoice from the Provider.

PROVIDER'S RESPONSIBILITIES

1. Provider agrees to enter into a contract with Emergency Communications Network for the purchase of 150,000 minutes of the Code Red Mass Notification System in 2012.
2. Provider will develop a policy related to the use and maintenance of the Code Red System.
3. Provider will assign an employee as the Code Red System administrator.
4. Provider agrees to train the 911 PSAP personnel in the operation of the Code Red System.
5. Provider agrees to train the City representative in the use of the Code Red System.
6. The Provider will test the Code Red System to ensure the system is operating properly.
7. The Provider will monitor the number of minutes used by all agencies to ensure there is sufficient number of minutes available in the event of an emergency.

TERM OF AGREEMENT

The initial Term of this Agreement shall be from January 01, 2015 and ends December 31, 2016, the date of the signature of the parties notwithstanding, unless earlier terminated in accordance with the termination clause. After the initial Term, this Agreement will automatically renew for three additional one year periods with the final termination date of December 31st 2019, unless the automatic extension is cancelled by the City in accordance with the termination clause.

PAYMENT

The City shall pay the Provider within 30 days of being invoiced for the City's annual portion of the Code Red System or for any General Message minute usage.

INDEPENDENT CONTRACTOR

It will be agreed that nothing within the contract is intended or should be construed in any manner as creating or establishing the relationship of co-partners between the parties or as constituting the City as the agent, representative, or employee of the Provider for any purpose or in any manner whatsoever.

ASSIGNMENT

The City shall not assign any services contemplated under this agreement.

RECORD DISCLOSURES/MONITORING

Pursuant to Minn. Statute 16C.05 SUBD. 5, the books, records, documents and accounting procedures and practices of the contractor relevant to the contract are subject to examination by the County and either the legislative auditor or the state auditor, as appropriate. The contractor agrees to maintain and make available these records for a period of six years from the date of termination of this agreement.

INDEMNIFICATION

- a. The City agrees it will defend, indemnify and hold harmless the Provider, its officers and employees against any and all liability, loss, costs, damages, and expenses which the Provider, its officers, or employees may hereafter sustain, incur, or be required to pay arising out of the negligent or willful acts or omissions of the City in the performance of this agreement.
- b. The liability of the parties under this agreement shall be governed by Minnesota Statutes section 471.59 subdivision 1a. Each party to this agreement shall be liable for its own acts or omissions and shall not be liable for the acts or omissions of any other party to this agreement.

INSURANCE REQUIREMENTS

The City agrees that in order to protect itself, as well as the Provider, under the indemnity provisions set forth above, it will at all times during the term of this Agreement, keep in force the following insurance protection in the limits specified:

1. Maintain membership and participation in the Minnesota League of Cities Trust or Commercial General liability Insurance with contractual liability coverage in the amount of the City's and Provider's tort liability limits set forth in Minnesota Statute Section 466.04 and as amended from time to time.
2. Automobile coverage in the amount of the City's and Provider's tort liability limits set forth in Minnesota Statute Section 466.04 and as amended from time to time.
3. Worker's Compensation in statutory amount.

Prior to the effective date of this Agreement, the City will furnish the Provider, with certificates of insurance as proof of insurance. This provision shall be set as a condition subsequent; failure to abide by this provision shall be deemed a substantial breach of contract.

Any policy obtained and maintained under this clause shall provide that it shall not be cancelled, materially changed, or not renewed without thirty days notice thereof to the Provider.

DATA PRACTICES

All data collected, created, received, maintained, or disseminated for any purposes by the activities of the contractor, because of this agreement, is governed by the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, the Minnesota Rules implementing such Act now in force or as adopted, as well as federal regulations on data privacy.

TERMINATION

- a. Provider may cancel this Agreement with or without cause at any time upon giving a 30 days written notice to the City Administrator or designee. The City may cancel this Agreement with or without cause at anytime upon giving a 30 days notice to the Washington County Sheriff or designee. No monies paid will be refunded to the City upon termination of this contract.
- b. During the initial or subsequent term if the City does not want to exercise the automatic one year renewal, it must provide written notice of such to Provider at least 90 days prior to December 31st of the current year.
- c. If Provider does not renew its contract with Emergency Communication Network for 150,000 minutes of the Code Red Mass Notification System for years 2017, 2018 and or 2019, the Provider will notify the City 30 days prior to December 31st 2016, December 31st 2017 or December 31st 2018 respectively.

WASHINGTON COUNTY

NEWPORT

BY: _____ DATE: _____
County Board Chair

BY: _____ DATE: _____

BY: _____ DATE: _____
County Administrator

BY: _____ DATE: _____
Sheriff

Approved to as form:

Richard H. Johnson

Asst County Attorney



**City of Newport
City Council Workshop Meeting Minutes
October 16, 2014**

1. ROLL CALL -

Council Present – Tim Geraghty, Bill Sumner, Steven Gallagher, Tracy Rahm

Council Absent – Tom Ingemann

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

Staff Absent - Mark Mailand, Fire Chief;

2. DISCUSSION REGARDING AMENDMENTS TO CHAPTER 4 AND CHAPTER 8 IN REGARDS TO SOLID WASTE AND RECYCLING

Executive Analyst Eisenbeisz presented on this item as outlined in the October 16, 2014 City Council Workshop packet. The City Council directed staff to bring the proposed amendments forward to the November 20, 2014 City Council meeting with the following changes:

- Add that licensees must have at least 50 active accounts in order to renew to Section 400.06, Subd. 1, License Required
- Add commercial collection to Section 440.08, Subd. 1, Hours and collection. Staff will contact the restaurants to see if they have Sunday collection. If not, the hours of collection will be 6:00 a.m. - 6:00 p.m. Monday - Saturday.

Councilman Rahm - Steve, you've mentioned having one trash hauler before.

Admin. Hill - I attended a workshop last week where St. Anthony presented and they had three haulers and sectioned off the city and gave each hauler one section. They have one price for all three haulers. They did not regulate commercial haulers because they may have special hauling requirements.

Councilman Rahm - I think Oakdale went to one a couple years ago.

Mayor Geraghty - Can we phase it so that this year we have six and next year it goes down to five.

Admin. Hill - Renee and I were talking about requiring a certain amount of active accounts in order for haulers to renew.

Executive Analyst Eisenbeisz - That was the next point of discussion, if you wanted to add that regulation. Cottage Grove does that. They have a maximum of three residential licenses and they need at least 200 active accounts to renew. I did contact the garbage companies to see how many accounts they have.

Councilman Rahm - How do we measure wear and tear?

Supt. Hanson - One trip is better than five trips.

Mayor Geraghty - I like the idea of sectioning off the city.

Councilman Rahm - How do you decide who gets what section?

Mayor Geraghty - How much power do we have?

Attorney Knaak - You have some discretion.

Mayor Geraghty - We can't just say we're going to one?

Attorney Knaak - You can but any city that has tried to do that ends up with a whole association of haulers fighting them. We went through that in Fridley and after two years the city decided not to pursue it. For a city to make a change, it's a challenge.

Mayor Geraghty - Can't we go out for bid?

Councilman Gallagher - Hastings did that.

Attorney Knaak - There are excellent reasons for doing it. Then you end up with associations of smaller businesses saying that you're taking their business away from them.

Mayor Geraghty - I think it'd be more residential than commercial.

Executive Analyst Eisenbeisz - With the State Statutes, I believe there is a 60-day review process for haulers and they can perform a consortium like they did in St. Anthony. If the City wants to go down to one hauler, there's quite a review process involved in it.

Attorney Knaak - It's up to you but I don't want you to go into this not realizing that the Statutes are set up to make it miserable if you try.

Councilman Rahm - Maybe we should do the minimum accounts then.

Executive Analyst Eisenbeisz - I do think the proposed language will allow us to reduce the number of licenses over time and if we have the additional language for accounts it reduces it even further.

Councilman Gallagher - You might get a lot of competition early on.

Mayor Geraghty - I like the maximum of six for sure.

Executive Analyst Eisenbeisz - Ok, do you want to put in the active accounts now or wait a year to see how it goes?

Councilman Gallagher - I would say 50 at least.

Councilman Rahm - Me too. Residential only.

Councilman Sumner - What happens then? Do they stop hauling and people don't have collection?

Mayor Geraghty - They'll get new haulers.

Councilman Gallagher - They'll get a letter from their company.

Executive Analyst Eisenbeisz - Did you want to do a maximum for commercial?

Councilman Gallagher - Keep it open.

Executive Analyst Eisenbeisz - Ok. The last point was about organized collection and it doesn't sound like there is a consensus for that.

Councilman Sumner - We have other big trucks that go through the City right?

Supt. Hanson - Yes but garbage trucks are the heaviest.

Councilman Sumner - I'm more concerned about the garbage trucks leaking juice onto the road.

Executive Analyst Eisenbeisz - There is language in there for clean and safe collection that regulates it. It says "All persons engaged in the business of hauling solid waste, garbage, recyclables, and/or yard waste in the city shall transport the materials in enclosed vehicles, carts, dumpsters, bins, or other secure containers so as to prevent any loss of these materials and litter."

Councilman Sumner - What is our burning situation on yard waste? It's prohibited isn't it?

Executive Analyst Eisenbeisz - Yes. Moving on to Section 440.07, language is being amended to comply with State Law and requires haulers to provide notice of rate increases. If they don't provide notice, those increases will be nullified.

Councilman Gallagher - So they give you their rates?

Executive Analyst Eisenbeisz - Yes, when they renew their licenses. I don't get any notices of increases.

Councilman Gallagher - We should put that on our website.

Executive Analyst Eisenbeisz - I was going to starting in 2015. The next item for discussion is hours and collection. Right now we just have hours of collection for residential collection. A point of discussion is whether or not we should differentiate between residential and commercial. My recommendation for commercial would be Monday - Saturday, 6:00 a.m. - 6:00 p.m.

Councilman Sumner - Saturday is a big night. You should contact the restaurants to see if they have Sunday collection too.

Executive Analyst Eisenbeisz - I will do that. The next item for discussion is the penalties section. The point of discussion is if you'd like to keep the fines and if you'd like to increase the administrative fine amounts.

Councilman Sumner - These are for any violations?

Executive Analyst Eisenbeisz - Yes. These are the same as tobacco.

Mayor Geraghty - They increase too.

Councilman Rahm - I think it's fine.

Executive Analyst Eisenbeisz - The last item for discussion is the Solid Waste Management Standards that were created. These are implementing the City Ordinances and allow the City Administrator to update it without bringing it to the City Council each time. For example, when the list of recyclables change.

Councilman Sumner - These are what you designed for us?

Executive Analyst Eisenbeisz - Susan Young designed the standards.

Councilman Sumner - Do we have any problem with this portion?

Councilman Gallagher - I don't.

Executive Analyst Eisenbeisz - Since the amendments involve licensing requirements, I was going to recommend that

you hold a public hearing November 20 so that I can let the haulers know about the proposed amendments.

3. CLOSE THE MEETING TO THE PUBLIC TO PRELIMINARY CONSIDERATION OF ALLEGATIONS AND CHARGES OF EMPLOYEES PURSUANT TO MN STATUTES CHAPTER 13D.05, SUBD. 2, PARAGRAPH B

The City Council closed the meeting to the public at 6:23 p.m.

The City Council reviewed and discussed investigative data related to three pending complaints against City Police Officers Muellner, McArdeell, and Crist. No formal action was taken. These complaints remain pending without resolution.

The City Council opened the meeting to the public at 7:06 p.m.

4. ADJOURNMENT

Signed: _____
Tim Geraghty, Mayor

Respectfully Submitted,

Renee Helm
Executive Analyst



**City of Newport
City Council Special Council Meeting Minutes
October 23, 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; Curt Montgomery, Police Chief; Fritz Knaak, City Attorney;

Staff Absent – Bruce Hanson, Supt. of Public Works; Mark Mailand, Fire Chief; Renee Eisenbeisz, Executive Analyst;

4. CLOSE THE MEETING TO THE PUBLIC TO REVIEW THE PERFORMANCE OF, AND COMPLAINTS AGAINST, NEWPORT POLICE OFFICERS MUELLNER, CRIST, AND MCARDELL, AND CONSIDER THE POSSIBLE IMPOSITION OF DISCIPLINE PURSUANT TO MN STATUTES CHAPTER 13D.05, SUBD. 2, PARAGRAPH B

The City Council closed the meeting to the public at 5:31 p.m.

The City Council considered the investigative data regarding the pending complaints against Officers Mueller, McArdell, and Crist and their performances, specifically as to the factual matters related to and alleged in the complaints. The Council determined that further discipline may be warranted in all three instances and referred the matter for further action by the City Administrator and staff. None of the three officers involved requested the hearing be open.

5. ADJOURN

The October 23, 2014 Special City Council meeting adjourned at 6:19 p.m.

Signed: _____
Tim Geraghty, Mayor

Respectfully Submitted,

Renee Eisenbeisz
Executive Analyst

Non-Recurring Bills

Paid Chk# 016843	ANCOM TECHNICAL CENTER	11/6/2014	\$494.00	Radio, pager, batteries and ch
Paid Chk# 016844	ARAMARK REFRESHMENT SERV.	11/6/2014	\$107.38	
Paid Chk# 016845	ATOMIC-COLO, LLC	11/6/2014	\$125.00	Computer IT extra
Paid Chk# 016846	BANYON DATA SYSTEMS, INC.	11/6/2014	\$795.00	
Paid Chk# 016847	BAUER BUILT, INC	11/6/2014	\$1,544.34	Tires
Paid Chk# 016848	BUSINESS FORMS AND ACCOUNTING	11/6/2014	\$269.28	Office checks
Paid Chk# 016849	CRAWFORD DOOR SALES	11/6/2014	\$184.50	FH 2 Repair
Paid Chk# 016850	DAKOTA COUNTY TECH. COLLEGE	11/6/2014	\$450.00	Training
Paid Chk# 016851	DIETRICH ELECTRIC, INC	11/6/2014	\$598.95	Electrical inspection
Paid Chk# 016852	EARL F. ANDERSEN	11/6/2014	\$1,089.52	Sign post
Paid Chk# 016853	EHLERS	11/6/2014	\$1,383.75	FMP update, water and sewer st
Paid Chk# 016854	FAIR OFFICE WORLD	11/6/2014	\$60.49	Office supplies
Paid Chk# 016855	FLEET ONE LLC	11/6/2014	\$1,445.98	Petrol
Paid Chk# 016856	FRIENDS IN NEED FOOD SHELF	11/6/2014	\$200.00	Holiday train hunger one stop
Paid Chk# 016857	H&L MESABI	11/6/2014	\$9,052.42	Plow supplies
Paid Chk# 016858	HAWKINS	11/6/2014	\$1,329.65	Water supplies
Paid Chk# 016859	TOM INGEMANN	11/6/2014	\$305.94	Fire reimbursement
Paid Chk# 016860	INSTRUMENTAL RESEARCH, INC.	11/6/2014	\$36.00	Coliform Bacteria
Paid Chk# 016861	INVER GROVE FORD	11/6/2014	\$55.32	PD Repair 1440
Paid Chk# 016862	JOHN BARTL HARDWARE	11/6/2014	\$208.16	Supplies
Paid Chk# 016863	KISS-S	11/6/2014	\$5,761.04	
Paid Chk# 016864	LEAGUE OF MN CITIES INS TRUST	11/6/2014	\$11,028.00	Workers compensation
Paid Chk# 016865	MENARDS - COTTAGE GROVE	11/6/2014	\$1,468.62	Lovedland park supplies for wa
Paid Chk# 016866	MINNESOTA RURAL WATER ASSOC.	11/6/2014	\$860.00	Membership fee
Paid Chk# 016867	MSA PROFESSIONAL SERVICES, INC	11/6/2014	\$38,279.56	2014 Street project and engine
Paid Chk# 016868	PATHFINDER CRM, LLC	11/6/2014	\$1,725.00	Brown house Heritage preservat
Paid Chk# 016869	QUALITY FLOW SYSTEMS, INC.	11/6/2014	\$1,030.00	Pump impellers
Paid Chk# 016870	SAMS CLUB/SYNCHRONY BANK	11/6/2014	\$186.80	Cleaning supplies
Paid Chk# 016871	T.A. SCHIFSKY & SONS, INC.	11/6/2014	\$161.90	Sand mix
Paid Chk# 016872	TENNIS SANITATION LLC	11/6/2014	\$280.00	Yard dumpster Heritage Pres. 3
Paid Chk# 016873	THE LINN COMPANIES	11/6/2014	\$1,610.48	Escrow Reimbursement
Paid Chk# 016874	VEIT & COMPANY INC.	11/6/2014	\$135,286.90	Knauff clean up
Paid Chk# 016875	NEWPORT FIRE RELIEF ASSOC.	11/6/2014	\$81,553.22	Fire relief state aid and City con

Recurring Bills

Paid Chk# 000361E	FEDERAL TAXES	10/23/2014	\$8,765.19	SS, Med. And Federal
Paid Chk# 000362E	ING LIFE INSURANCE & ANNUITY	10/23/2014	\$2,877.08	HCSP & vol. retirement
Paid Chk# 000363E	MN REVENUE	10/23/2014	\$1,888.74	State taxes
Paid Chk# 000364E	SELECTACCOUNT	10/23/2014	\$758.16	HSPA
Paid Chk# 000365E	FEDERAL TAXES	10/30/2014	\$8,970.07	SS, Med & Federal
Paid Chk# 000366E	ING LIFE INSURANCE & ANNUITY	10/30/2014	\$2,877.08	MSRS HCSP and Vol. Retirement
Paid Chk# 000367E	MN REVENUE	10/30/2014	\$1,959.39	State taxes
Paid Chk# 000368E	SELECTACCOUNT	10/30/2014	\$858.16	HSPA
Paid Chk# 016823	ASSURANT EMPLOYEE BENEFITS	10/23/2014	\$609.07	Life and long-term disability
Paid Chk# 016824	G & K SERVICES	10/23/2014	\$221.75	Uniform cleaning
Paid Chk# 016825	LAW ENFORCEMENT LABOR SERVICES	10/23/2014	\$270.00	
Paid Chk# 016826	LEAF	10/23/2014	\$580.49	
Paid Chk# 016827	MINNESOTA BENEFIT ASSOC.	10/23/2014	\$61.43	Life insurance
Paid Chk# 016828	NEOPOST	10/23/2014	\$128.39	Rental fees
Paid Chk# 016829	ON SITE SANITATION	10/23/2014	\$415.00	Port o' Potty
Paid Chk# 016830	PERA	10/23/2014	\$8,346.66	
Paid Chk# 016831	DEB SCHULZ	10/23/2014	\$207.92	Mileage & parking reimbursemen
Paid Chk# 016832	SW/WC SERVICES COOPERATIVES	10/23/2014	\$17,270.00	
Paid Chk# 016833	XCEL ENERGY	10/23/2014	\$6,250.49	Natrual gas and electricity
Paid Chk# 016834	ING LIFE INSURANCE & ANNUITY	10/23/2014	\$250.00	

Paid Chk# 016835	ASSURANT EMPLOYEE BENEFITS	10/30/2014	\$609.07	Long-term & life insurance
Paid Chk# 016836	COMCAST	10/30/2014	\$123.03	
Paid Chk# 016837	DEBORA HILL	10/30/2014	\$50.85	Mileage reimbursement
Paid Chk# 016838	ING LIFE INSURANCE & ANNUITY	10/30/2014	\$250.00	
Paid Chk# 016839	NCPERS MINNESOTA	10/30/2014	\$64.00	Life Insurance
Paid Chk# 016840	PERA	10/30/2014	\$8,538.89	
Paid Chk# 016841	JAMIE SMITH	10/30/2014	\$33.05	Library craft project supplies
Paid Chk# 016842	VERIZON	10/30/2014	\$381.97	Cell phones and hot spots
	Staff		\$28,866.21	
	TOTAL		\$	401,449.34

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:
 - conducts lawful gambling on five or fewer days, and
 - awards less than \$50,000 in prizes during a calendar year.
 If total prize value for the year will be \$1,500 or less, contact the licensing specialist assigned to your county.

Application fee (non refundable)

If application is postmarked or received 30 days or more before the event **\$50**; otherwise **\$100**.

ORGANIZATION INFORMATION

Organization name Cottage Grove Ducks Unlimited Previous gambling permit number Unknown
 Minnesota tax ID number, if any _____ Federal employer ID number (FEIN), if any _____

Type of nonprofit organization. Check one.

Fraternal Religious Veterans Other nonprofit organization

Mailing address 7838 67th St. Ct. S. City Cottage Grove State MN Zip code 55016 County Washington

Name of chief executive officer [CEO] John Marks Daytime phone number (612) 418-8964 E-mail address jmarks@ducks.org

NONPROFIT STATUS

Attach a copy of ONE of the following for proof of nonprofit status.

Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.

Don't have a copy? This certificate must be obtained each year from:
 Secretary of State, Business Services Div., 60 Empire Drive, Suite 100, St. Paul, MN 55103
 Phone: 651-296-2803

IRS income tax exemption [501(c)] letter in your organization's name.

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.

IRS - Affiliate of national, statewide, or international parent nonprofit organization [charter]

If your organization falls under a parent organization, attach copies of **both** of the following:
 a. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and
 b. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted. For raffles, list the site where the drawing will take place.
Tinucci's

Address [do not use PO box] 396 21st St. City or township Newport Zip code 55055 County Washington

Date[s] of activity. For raffles, indicate the date of the drawing.
11-12-14

Check each type of gambling activity that your organization will conduct.

Bingo* Raffle [total value of raffle prizes awarded for year \$ 0] Paddlewheels* Pull-tabs* Tipboards*

***Gambling equipment** for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

To find a licensed distributor, go to www.gcb.state.mn.us and click on **Distributors** under the **WHO'S WHO? LIST OF LICENSEES**, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT

**CITY APPROVAL
for a gambling premises
located within city limits**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days [60 days for a 1st class city].
- The application is denied.

Print city name _____

Signature of city personnel _____

Title _____ Date _____

Local unit of government must sign

**COUNTY APPROVAL
for a gambling premises
located in a township**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days.
- The application is denied.

Print county name _____

Signature of county personnel _____

Title _____ Date _____

TOWNSHIP. If required by the county.

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits.

[A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.166.]

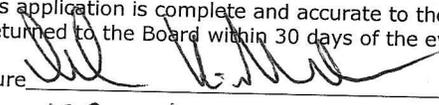
Print township name _____

Signature of township officer _____

Title _____ Date _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief executive officer's signature  Date 10-16-14

Print name John K. Marks

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days, or
 - all gambling conducted on one day.
- Only one application is required if one or more raffle drawings are conducted on the same day

Send application with:

- a copy of your proof of nonprofit status, and
- application fee (non refundable). Make check payable to "State of Minnesota."

To: Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Financial report and recordkeeping required

A financial report form and instructions will be sent with your permit, or use the online fill-in form available at www.gcb.state.mn.us.

Within 30 days of the event date, complete and return the financial report form to the Gambling Control Board.

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

This form will be made available in alternative format (i.e. large print, Braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board.

All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney

General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.



**City of Newport, Minnesota
ANNUAL FARM ANIMAL PERMIT**

Name of Applicant: Kim Brown

Address: P.O. Box 25407 Woodbury, MN 55125

Phone: [REDACTED]

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 600.21, _____ has been granted this permit for the farm animals identified below for property located at: 1675 Kelly St Newport

The applicant has also provided the following information to the City:

- Site Plan of Property, identifying property lines, location and size of pasturage area and shelters
- Kind and number of animals to be kept: Horses - 6 Co Horses
- If the applicant is keeping bees, a list of the property owners that were provided with written notification

Approved by the Newport City Council on the _____ day of _____, 20__.
This license is valid until December 31, 20__.

Kim Brown
Applicant

City Administrator

Mayor

Fee: \$25

Receipt #: 2844 Date: 10/30/14 Cash: _____ Check #: _____

RESOLUTION NO. 2014-48

A RESOLUTION ESTABLISHING WATER AND SEWER RATES FOR 2015

WHEREAS, the City of Newport has reviewed projections of upcoming expenditures and income to both its Water and Sanitary Sewer Enterprise funds for 2015 and beyond; and

WHEREAS, the current Water and Sewer rates are adequate to meet operating expenses but not generating enough revenue to pay for depreciation, capital and bonds, and to maintain an adequate reserve; and

WHEREAS, City Staff recommends the following rates for Water and Sanitary Sewer effective January 1 - December 31, 2015:

	Quarterly Water Rates	
	Actual	Proposed Rates
	2014	2015
Percentage Increase	6.75%	8.50%
Flat Rates		
Residential	16.28	17.66
Senior	12.21	13.25
Multi Family, per unit	12.21	13.25
Commercial	26.69	28.96
Usage Rates		
Residential, Multi Family		
0 - 8,000 gallons	1.33	1.45
8,001 - 20,000 gallons	1.67	1.81
Over 20,000 gallons	2.34	2.53
Senior		
0-8,000 gallons	0.00	0.00
8,001 -20,000 gallons	1.67	1.81
Over 20,000 gallons	2.34	2.53
Commercial		
0 - 30,000 gallons	1.33	1.45
30,001 - 70,000 gallons	1.67	1.81
Over 70,000 gallons	2.25	2.44

			Quarterly Sewer Rates	
	Actual		Proposed Rates	
	2014		2015	
Percentage Increase	6.75%		10.00%	
Flat Rates				
Residential	13.78		15.16	
Senior	10.34		11.37	
Multi Family, per unit	10.34		11.37	
Commercial	15.19		16.71	
Usage Rates (City and MCES)				
Sewer Only	3.60		3.96	
Residential, Multi Family, Commercial	3.60		3.96	
Senior	2.70		2.97	

WHEREAS, The City of Newport has the legal authority to administer its user charges and fees to structure the income to its Enterprise funds to provide for the sufficient revenue to repay the loans and ensure proper construction, operation and maintenance of the water and sewer facilities.

NOW, THEREFORE, BE IT RESOLVED, that the Newport City Council hereby establishes the Water and Sewer Rates for 2015 effective January 1, 2015 to be:

			Quarterly Water Rates	
	Actual		Proposed Rates	
	2014		2015	
Percentage Increase	6.75%		8.50%	
Flat Rates				
Residential	16.28		17.66	
Senior	12.21		13.25	
Multi Family, per unit	12.21		13.25	
Commercial	26.69		28.96	
Usage Rates				
Residential, Multi Family				
0 - 8,000 gallons	1.33		1.45	
8,001 - 20,000 gallons	1.67		1.81	
Over 20,000 gallons	2.34		2.53	
Senior				
0-8,000 gallons	0.00		0.00	
8,001 -20,000 gallons	1.67		1.81	
Over 20,000 gallons	2.34		2.53	
Commercial				
0 - 30,000 gallons	1.33		1.45	
30,001 - 70,000 gallons	1.67		1.81	
Over 70,000 gallons	2.25		2.44	

Quarterly Sewer Rates		
	Actual	Proposed Rates
	2014	2015
Percentage Increase	6.75%	10.00%
Flat Rates		
Residential	13.78	15.16
Senior	10.34	11.37
Multi Family, per unit	10.34	11.37
Commercial	15.19	16.71
Usage Rates (City and MCES)		
Sewer Only	3.60	3.96
Residential, Multi Family, Commercial	3.60	3.96
Senior	2.70	2.97

Adopted this 6th day of November, 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

City of Newport
 Water System
 Capital Improvement Program

Projects	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027
CAPITAL EQUIPMENT															
Utility truck (50% of cost-shared with Sewer Utility)					53,500										
Well #2 inspection/repair						62,500									
PROJECTS															
Water tower painting				520,000											
Controls/SCADA system upgrade		100,000													
Street Projects		300,260													
Raceway to Fun site															
Century Drive Area								260,000							
Placeholder Amount															
Actual CIP (2012 Dollars)	0	400,260	0	520,000	53,500	62,500	0	260,000	0						
Percent Inflation	0%	0%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
	0	400,260	0	540,800	57,866	70,304	0	316,330							

City of Newport
 Sanitary Sewer System
 Capital Improvement Program

Projects	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027
CAPITAL EQUIPMENT															
Lift station pump replacement		75,000	37,000							20,700					
Lift station structure rehab			49,400							27,600					
Utility truck (50% of cost-shared with Water Utility)					53,500										
Rodder								79,200							
Backhoe															
I&I Rehab					500,000										
Control/SCADA system upgrade		100,000													
Street Projects		500,433													
Raceway to Fun site			0												
Century Drive Area								253,500							
Sewer lateral lining			500,000												
Placeholder Amount															
Actual CIP (2012 Dollars)	0	675,433	586,400	0	553,500	0	0	332,700	0	48,300	0	0	0	0	0
Percent Inflation	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Inflated Project Costs		675,433	586,400	0	553,500	0	0	332,700	0	48,300					

**City of Newport
Utility Rate Study
Base Model**

	Water Fund										
	Actual		Adopted	Proposed	Projected						
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1 Rates Inflation			6.75%	8.50%	8.50%	8.50%	8.50%	8.50%	8.50%	8.50%	8.50%
2 Revenue growth assumption - non-usage			2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%
3 Investment income yield			0.50%	0.50%	1.00%	1.00%	1.00%	1.00%	1.00%	1.00%	1.00%
4 Expense growth - general and administrative			3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%
5 Expense growth - contractual			3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%
6 Expense growth - MCES			4.00%	4.00%	4.00%	4.00%	4.00%	4.00%	4.00%	4.00%	4.00%
10 Beginning net assets	1,875,069	1,926,273	1,886,337	1,888,885	1,846,767	1,819,812	1,806,875	1,808,774	1,827,414	1,865,714	1,926,084
11											
12 Operating Revenues											
13 Water sales	228,980	245,452	247,300	251,319	272,681	295,859	321,007	348,292	377,897	410,019	444,870
14 Sewer charges											
15											
16 Total Operating Revenues	228,980	245,452	247,300	251,319	272,681	295,859	321,007	348,292	377,897	410,019	444,870
17											
18 Operating Expenses											
19 Personal Services	26,457	93,127	117,980	120,091	123,694	127,405	131,227	135,163	139,218	143,395	147,697
20 Supplies	10,235	19,274	28,000	28,300	29,149	30,023	30,924	31,852	32,807	33,792	34,805
21 Insurance	7,032	12,596	2,500	2,575	2,652	2,732	2,814	2,898	2,985	3,075	3,167
22 Utilities	27,967	33,267	29,000	29,840	30,735	31,657	32,607	33,585	34,593	35,631	36,699
23 MCES											
24 Other Services and Charges	26,051	46,138	45,950	48,450	49,904	51,401	52,943	54,531	56,167	57,852	59,587
25 Depreciation	74,999	74,999	70,000	70,000	72,100	74,263	76,491	78,786	81,149	83,584	86,091
26 Total Operating Expenses	172,741	279,401	293,430	299,256	308,234	317,481	327,005	336,815	346,920	357,327	368,047
27											
28 Net Operations	56,239	(33,949)	(46,130)	(47,937)	(35,553)	(21,622)	(5,998)	11,477	30,978	52,691	76,823
29 Non operating revenues (expenses)											
30 Connection Fees and Assessments			3,120								
31 Special assessments			8,675	11,553	11,217	10,881	10,545	10,209	9,873	9,537	9,201
32 Interest income	1,831	416	2,000	2,344	4,803	4,932	4,153	3,425	3,594	3,957	4,300
33 Miscellaneous Revenue		1,620		0	0	0	0	0	0	0	0
34 Bond costs			(6,372)								
35 Interest and Other Expenses	(6,866)	(8,023)	(7,947)	(8,078)	(7,422)	(7,128)	(6,800)	(6,472)	(6,144)	(5,816)	(5,473)
36 Transfers In/(Out) to Enterprise Funds			44,985				0	0	0	0	0
37 Transfers In/(Out) to Other Funds			4,217		0	0	0	0	0	0	0
38 Total non operating revenue (expenses)	(5,035)	(5,987)	48,678	5,819	8,598	8,685	7,898	7,162	7,323	7,678	8,028
39											
40 Net increase (decrease) in resources	51,204	(39,936)	2,548	(42,118)	(26,955)	(12,937)	1,900	18,639	38,301	60,369	84,851
41											
42 Ending net assets	1,926,273	1,886,337	1,888,885	1,846,767	1,819,812	1,806,875	1,808,774	1,827,414	1,865,714	1,926,084	2,010,935
43 CIP Funding											
44 Purchase of Capital Assets	(1,540)	0	(400,260)	0	(540,800)	(57,866)	(70,304)	0	(316,330)	0	0
44 Bond Proceeds			306,632		541,000				315,000		
45 Bond P&I - 2013 Issue				(2,748)	(2,748)	(2,748)	(2,748)	(2,748)	(2,748)	(2,748)	(2,748)
45 Bond P&I - 2014 Issue		0		(4,918)	(21,001)	(20,635)	(20,270)	(19,905)	(21,114)	(20,701)	(20,289)
46 Bond P&I - Future - 15 yrs at 3.0%					0	0	0	0	0	0	0
47 Bond P&I - Future - 15 yrs at 3.0%					0	0	0	0	0	0	0
48 Bond P&I - Future - 15 yrs at 3.5%						(46,972)	(46,972)	(46,972)	(46,972)	(46,972)	(46,972)
49 Bond P&I - Future - 15 yrs at 4.0%										(28,331)	(28,331)
50 Bond P&I - Future - 15 yrs at 4.0%											
50 Bond Prin - Existing		(6,555)	(8,740)	(8,740)	(8,740)	(10,925)	(10,925)	(10,925)	(10,925)	(10,925)	(10,925)
51											
52 Beginning Cash	355,920	469,661	498,642	468,822	480,298	493,154	415,334	342,505	359,380	395,741	430,016
53 Add net operations (line 22)	56,239	(33,949)	(46,130)	(47,937)	(35,553)	(21,622)	(5,998)	11,477	30,978	52,691	76,823
54 Add back depreciation (line 22)	74,999	74,999	70,000	70,000	72,100	74,263	76,491	78,786	81,149	83,584	86,091
55 Add net non operating (line 33)	(5,035)	(5,987)	48,678	5,819	8,598	8,685	7,898	7,162	7,323	7,678	8,028
56 Add capital and bond (lines 39-46)	(1,540)	(6,555)	(102,368)	(16,406)	(32,289)	(139,146)	(151,219)	(80,550)	(83,089)	(109,678)	(109,266)
57 Net change in balance sheet items	(10,922)	473									
58 Other investments											
59 Ending Cash	469,661	498,642	468,822	480,298	493,154	415,334	342,505	359,380	395,741	430,016	491,692
60 Other investments											
61 Ending net assets	1,926,273	1,886,337	1,888,885	1,846,767	1,819,812	1,806,875	1,808,774	1,827,414	1,865,714	1,926,084	2,010,935
62											
64 Target minimum working capital		450,091	371,068	389,995	500,685	517,088	450,853	457,969	489,282	493,745	475,725
65 Actual working capital-cash balance	469,661	498,642	468,822	480,298	493,154	415,334	342,505	359,380	395,741	430,016	491,692
66 Over (Under) target working capital	469,661	48,551	97,754	90,303	(7,531)	(101,753)	(108,347)	(98,589)	(93,541)	(63,730)	15,967

**City of Newport
Utility Rate Study
Base Model**

	Sewer Fund										
	Actual		Adopted	Proposed	Projected						
	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1 Rates Inflation			6.75%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%	10.00%
2 Revenue growth assumption - non-usage			2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%	2.00%
3 Investment income yield			0.50%	0.50%	0.50%	0.50%	0.50%	0.50%	0.50%	0.50%	0.50%
4 Expense growth - general and administrativ			3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%
5 Expense growth - contractual			3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%	3.00%
6 Expense growth - MCES			4.00%	4.00%	4.00%	4.00%	4.00%	4.00%	4.00%	4.00%	4.00%
10 Beginning net assets	1,498,748	1,712,385	1,765,029	1,831,207	1,800,904	1,796,020	1,819,321	1,874,853	1,966,825	2,100,187	2,280,410
11											
12 Operating Revenues											
13 Water sales											
14 Sewer charges	367,409	379,223	392,784	402,235	442,459	486,704	535,375	588,912	647,804	712,584	783,842
15											
16 Total Operating Revenues	367,409	379,223	392,784	402,235	442,459	486,704	535,375	588,912	647,804	712,584	783,842
17											
18 Operating Expenses											
19 Personal Services	30,322	94,563	119,265	119,866	123,462	127,166	130,981	134,910	138,958	143,126	147,420
20 Supplies	8,464	5,300	20,500	28,250	29,098	29,970	30,870	31,796	32,749	33,732	34,744
21 Insurance	9,035	15,496	4,500	5,800	5,974	6,153	6,338	6,528	6,724	6,926	7,133
22 Utilities	8,248	10,225	6,750	6,930	7,138	7,352	7,573	7,800	8,034	8,275	8,523
23 MCES	221,122	156,338	180,000	206,103	214,347	222,921	231,838	241,111	250,756	260,786	271,217
24 Other Services and Charges	4,737	3,523	36,750	32,000	32,960	33,949	34,967	36,016	37,097	38,210	39,356
25 Depreciation	33,011	33,014	40,000	40,000	41,200	42,436	43,709	45,020	46,371	47,762	49,195
26 Total Operating Expenses	314,939	318,459	407,765	438,949	454,179	469,947	486,275	503,182	520,688	538,816	557,589
27											
28 Net Operations	52,470	60,764	(14,981)	(36,714)	(11,720)	16,757	49,100	85,731	127,116	173,768	226,254
29 Non operating revenues (expenses)											
30 Connection Fees and Assessments											
31 Special assessments			14,459	11,553	11,217	10,881	10,545	10,209	9,873	9,537	9,201
32 Interest income	2,822	598	3,686	3,339	3,199	2,803	2,542	2,203	2,057	2,113	2,265
33 Miscellaneous Revenue	167,312	1,815	1,869	1,926	1,983	2,043	2,104	2,167	2,232	2,299	2,368
34 Bond costs			(10,621)								
35 Interest and Other Expenses	(8,967)	(10,533)	(10,238)	(10,406)	(9,563)	(9,182)	(8,760)	(8,338)	(7,916)	(7,494)	(7,050)
36 Transfers In/(Out) to Enterprise Funds			74,975	0	0	0	0	0	0	0	0
37 Transfers In/(Out) to Other Funds			7,028		0	0	0	0	0	0	0
38 Total non operating revenue (expenses)	161,167	(8,120)	81,159	6,411	6,836	6,544	6,431	6,242	6,246	6,456	6,784
39											
40 Net increase (decrease) in resources	213,637	52,644	66,178	(30,303)	(4,884)	23,301	55,531	91,973	133,361	180,223	233,038
41											
42 Ending net assets	1,712,385	1,765,029	1,831,207	1,800,904	1,796,020	1,819,321	1,874,853	1,966,825	2,100,187	2,280,410	2,513,448
43 CIP Funding											
44 Purchase of Capital Assets	(626,232)		(675,433)	(586,400)	0	(553,500)	0	0	(332,700)	0	(48,300)
44 Bond Proceeds			511,054	585,000		553,500			332,700		
45 Bond P&I - 2013 Issue				(16,731)	(16,731)	(16,731)	(16,731)	(16,731)	(16,731)	(16,731)	(16,731)
45 Bond P&I - 2014 Issue		0		(8,196)	(35,001)	(34,393)	(33,784)	(33,175)	(35,190)	(34,502)	(34,815)
46 Bond P&I - Future - 15 yrs at 3.0%					0	0	0	0	0	0	0
47 Bond P&I - Future - 15 yrs at 3.0%					(52,616)	(52,616)	(52,616)	(52,616)	(52,616)	(52,616)	(52,616)
48 Bond P&I - Future - 15 yrs at 3.5%						0	0	0	0	0	0
49 Bond P&I - Future - 15 yrs at 4.0%							(49,782)	(49,782)	(49,782)	(49,782)	(49,782)
50 Bond P&I - Future - 15 yrs at 4.0%									(29,923)	(29,923)	(29,923)
50 Bond Prin - Existing		(8,445)	(11,260)	(11,260)	(11,260)	(14,075)	(14,075)	(14,075)	(14,075)	(14,075)	(14,075)
51											0
52 Beginning Cash	1,020,797	666,517	737,164	667,702	639,812	560,521	508,444	440,696	411,310	422,649	453,005
53 Add net operations (line 22)	52,470	60,764	(14,981)	(36,714)	(11,720)	16,757	49,100	85,731	127,116	173,768	226,254
54 Add back depreciation (line 22)	33,011	33,014	40,000	40,000	41,200	42,436	43,709	45,020	46,371	47,762	49,195
55 Add net non operating (line 33)	161,167	(8,120)	81,159	6,411	6,836	6,544	6,431	6,242	6,246	6,456	6,784
56 Add capital and bond (lines 39-46)	(626,232)	(8,445)	(175,639)	(37,587)	(115,608)	(117,815)	(166,988)	(166,379)	(168,394)	(197,629)	(246,242)
57 Net change in balance sheet items	25,304	(6,566)									
58 Other investments											
59 Ending Cash	666,517	737,164	667,702	639,812	560,521	508,444	440,696	411,310	422,649	453,005	488,996
60 Other investments											
61 Ending net assets	1,712,385	1,765,029	1,831,207	1,800,904	1,796,020	1,819,321	1,874,853	1,966,825	2,100,187	2,280,410	2,513,448
62											
64 Target minimum working capital	165,915	631,023	675,381	543,756	553,343	610,629	618,370	626,402	664,656	673,299	652,317
65 Actual working capital-cash balance	666,517	737,164	667,702	639,812	560,521	508,444	440,696	411,310	422,649	453,005	488,996
66 Over (Under) target working capital	500,603	106,142	(7,678)	96,056	7,178	(102,185)	(177,674)	(215,091)	(242,008)	(220,294)	(163,322)

RESOLUTION NO. 2014-49

**A RESOLUTION ESTABLISHING THE CITY OF NEWPORT’S CONTRIBUTION FOR
EMPLOYEE HEALTH & DENTAL INSURANCE COVERAGE**

WHEREAS, The City of Newport did establish the employer contribution amount for employee benefits of Health Insurance by the adoption of Resolution R-93-7, adopted March 18, 1993; and

WHEREAS, the Newport City Council approved the City's monthly contribution in 2012, Resolution No. 2012-35 to be:

HSA

- Family: \$1,200
- Single: \$1,600

Health Insurance Premium

- Family: 93%
- Single: 100%

Dental Insurance Premium

- Family: 70%
- Plus One: 80%
- Single: 90%

WHEREAS, Health Insurance premiums decreased 4.6% for 2015 and Dental Insurance premiums remained the same for 2015; and

NOW, THEREFORE, BE IT RESOLVED, That the Newport City Council Hereby authorizes the City’s monthly contribution for employee and dependents to be the following:

HSA

- Family: \$1,200
- Single: \$1,600

Health Insurance Premium

- Family: 91%
- Single: 100%

Dental Insurance Premium

- Family: 70%
- Plus One: 80%
- Single: 90%

Adopted this 6th day of November, 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



MEMO

TO: Mayor and Council
FROM: Deb Hill, City Administrator
DATE: November 6, 2014
SUBJECT: Agreement with the DNR to purchase properties along the levee

Background:

The City of Newport has an agreement for property acquisition near the levee with the State of Minnesota (DNR) – this agreement will expire at the end of 2014. The City has purchased four of the eight properties originally listed by the Corp of Engineers to be in the flood zone. The owner of one of the properties is contesting that his property is not in the 100 year flood zone. Staff is in agreement with this and is working with the homeowner to have the property removed from the list. The three properties left to acquire are 1613, 1651, 1659 Cedar Lane. Staff has been in preliminary conversation with one of the properties in the last couple of months.

Discussion:

In conversations with the DNR, the funds they have are limited but are willing to extend the agreement until the end of 2015 as we are presently in contact with a property owner. Staff recommends we enter into an extended agreement with the DNR for 2015 and meet with Katie Sieben and other elected officials to try and secure other state monies for the purchase of the remaining properties.

Amendment #2 for Grant Agreement #3000025302
Between the State of Minnesota and the City of Newport for Property Acquisition

Contract Start Date:	<u>08-21-2012</u>	Total Contract Amount:	<u>\$170,800.00</u>
Original Contract Expiration Date:	<u>12-31-2013</u>	Original Contract:	<u>\$44,800.00</u>
Current Contract Expiration Date:	<u>12-31-2014</u>	Previous Amendment(s) Total:	<u>\$126,000.00</u>
Requested Contract Expiration Date:	<u>12-31-2015</u>	This Amendment:	<u>\$0.00</u>

This amendment is by and between the State of Minnesota, through its Commissioner of the Minnesota Department of Natural Resources (“State”) and the City of Newport, 596 7th Avenue, Newport, Minnesota 55055 (“Grantee”).

Recitals

1. The State has a grant contract with the Grantee identified as #3000025302 (“Original Grant Contract”) to provide financial assistance for the acquisition and removal of flood damaged structures and property.
2. Grant is being amended to provide additional time to acquire additional properties and finalize demolition, site restoration and green space activities.
3. The State and the Grantee are willing to amend the Original Grant Contract as stated below.

Grant Contract Amendment

REVISION 1. Provision **11.1 EFFECTIVE DATE** is amended as follows:

This Grant shall become legally effective upon such data as it is executed by the Department of Natural Resources and shall remain in effect until, ~~December 31, 2014~~, December 31, 2015 or until all obligations set forth in this Grant have been satisfactorily fulfilled, whichever occurs first.

The following provisions are new to the Agreement and are added, effective the date this Amendment is executed:

REVISION 2. Provision **16.0 USE OF STATE BOND-FUND FINANCED PROPERTY** is added as follows:

"State bond- financed property" means property acquired or bettered in whole or in part with the proceeds of state general obligation bonds authorized to be issued under article XI, section 5, clause (a), of the Minnesota Constitution. Use of State bond- financed property must be operated in compliance with the provisions of Minnesota Statutes chapter 16A.695, all state and federal laws, and in a manner that will not cause the interest on the state general obligation bonds to be or become subject to federal income taxation for any reason. Grantee shall record deed restrictions on properties acquired under this Agreement, requiring properties to remain in permanent public ownership, and prohibiting its rent or lease without a use agreement approved by the commissioner of Minnesota Management and Budget. Grantee shall record a declaration on real estate rights acquired under this Agreement. The declaration must acknowledge the property rights were acquired in whole or in part with State general obligation bond funds and subject to the encumbrance created and requirements imposed by Minnesota Stat. Sec. 16A. Proof of recordation of the declaration for each property acquired under the terms of this Agreement must be submitted to the State’s authorized agent before final payment is made. Grantee shall submit a copy of the real estate declaration for real estate acquired under this Grant to the State’s Authorized Agent using the form in Attachment A of this Grant or on a form otherwise approved by the State.

REVISION 3. Provision **17.0 INVASIVE SPECIES** is added as follows:

The DNR requires active steps to prevent or limit the introduction, establishment, and spread of invasive species during contracted work. The contractor shall prevent invasive species from entering into or spreading within a project site by cleaning equipment prior to arriving at the project site. If the equipment, vehicles, gear, or clothing

**Attachment A to Amendment No. 2 for Grant # 3000025302 to City of Newport for
Acquisition of Flood-prone Property**

**State of Minnesota
General Obligation Bond Financed Property
DECLARATION TO BE RECORDED WITH DEED TO PROPERTY**

The undersigned has the following interest in the real property located in the County of _____, State of Minnesota that is legally described in **Exhibit A** attached and all facilities situated thereon (collectively, the "Restricted Property"):

(Check the appropriate box)

- a fee simple title, or
- an easement,

and as owner of such a fee title or easement, does hereby declare that such interest in the Restricted Property is made subject to the following restrictions and encumbrances:

- A. The Restricted Property is bond financed property within the meaning of Minn. Stat. Sec. 16A,695, is subject to the encumbrance created and requirements imposed by such statute, and cannot be sold, mortgaged, encumbered or otherwise disposed of without the approval of the Commissioner of Minnesota Management and Budget, which approval must be evidenced by a written statement signed by said commissioner and attached to the deed, mortgage, encumbrance or instrument used to sell or otherwise dispose of the Restricted Property; and
- B. The Restricted Property is subject to all of the terms, conditions, provisions, and limitations contained in that certain Flood Hazard Mitigation Grant # 3000025302 between the State of Minnesota and the City of Newport dated August 21, 2012 and all subsequent Amendments.

The Restricted Property shall remain subject to this State of Minnesota General Obligation Bond Financed Declaration for 125% of the useful life of the Restricted Property or until the Restricted Property is sold with the written approval of the Commissioner of Minnesota Management and Budget, at which time it shall be released therefrom by way of a written release in recordable form signed by both the Commissioner of Natural Resources and the Commissioner of Minnesota Management and Budget, and such written release is recorded in the real estate records relating to the Restricted Property. This Declaration may not be terminated, amended, or in any way modified without the specific written consent of the Commissioner of Minnesota Management and Budget.



PROFESSIONAL SERVICES

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MEMO

To: Honorable Mayor and City Council Members
Ms. Deb Hill, City Administrator

From: Jon Herdegen, P.E. Project Engineer

Subject: 2014 Street Improvements Project – Update & Partial Payment No. 5

Date: November 6, 2014

2014 Project Update:

On Friday of last week, Redstone's paving sub-contractor placed the final lift of bituminous pavement on 14th Street, 15th Street, 2nd Avenue and 3rd Avenue. This paving work marks the completion of all construction items with the exception of final acceptance of the boulevard restoration. All disturbed boulevard areas will be graded and seeded, if not completed presently, in the next couple weeks prior to freeze-up. We anticipate there will be areas that will require attention in the spring.

The contractor has submitted a fifth partial payment application for the project. Enclosed for your consideration is an itemized description of the work completed to date. The original contract price was \$3,414,822.77 and the value of the work completed to date is estimated at \$2,991,603.57. Less 5% retainage and \$1,889,515.03 previously paid, the amount requested by Redstone is \$952,508.36. We have observed the work performed by Redstone Construction and their subcontractors throughout the duration of construction activities. We have determined the work to be satisfactory.

Redstone, City Staff and MSA have conducted a substantial completion walk-thru and prepared a preliminary punch list for items remaining to be completed. At this point it would be appropriate to issue the Certificate of Substantial Completion beginning the warranty period for all construction items not included on the punch list.

Action Requested: We respectfully request the Council to consider Partial Payment No. 5 in the amount of \$952,508.36 and issuing the Certificate of Substantial Completion. If the payment and the certificate, are acceptable please sign and return one copy of each document to Redstone with payment; return one copy to MSA and retain one copy for your records.

Offices in Illinois, Iowa, Minnesota, and Wisconsin

60 Plato Blvd. East, Suite 140, St. Paul, MN 55107-1835

(612) 548-3132 (866) 452-9454

FAX: (763) 786-4574 WEB ADDRESS: www.msa-ps.com

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13.A

MEMO

November 6, 2014

2014 Final Assessment Roll

Since the deadline for submission of the final assessment roll to the County Auditor is Nov. 15th, we prepared the enclosed Final Assessment Roll for review and consideration. Over the course of the project the original assessment roll adopted by the Council on June 19th has been modified per the following:

- The City was successful in securing \$50,617.13 in grant funds from MCES on behalf of the residents to offset the cost of some of the private sanitary sewer work. The grant amount has been applied to each of the 88 eligible properties where private sanitary sewer work was performed under this project. The grant amount varied but typically represented 1/3 of the assessed amount for the repair work.
- To date, there have been 64 property owners that have paid all or a portion of the assessment leading to \$249,172.36 in pre payments.
- At the October 2nd Meeting, the Council passed resolution 2014-46 modifying the street and sanitary sewer assessment for 1385 3rd Ave (\$6,500) and the sediment control structure assessments for the properties located at 1111 & 1125 Ford Road (\$30,000 total).
- At the October 16th Meeting, we discussed additional sewer repair work performed that was not originally included on the assessment roll. The property owners were given the option to include these repair charges with their street assessments provided that they waived their right to notices and hearing under MS429. Three (3) properties owners chose to include these charges totaling \$2,808. The City will need to issue billing statements to the remaining 5 property owners for the sewer repair work totaling \$12,553.

In addition to the Assessment Roll modifications listed above, there were two properties that were originally scheduled for sewer repair work that were not completed during the project. The original televised report for 815 Ford Road displayed some accumulation of material in service lateral wye. We thought this may be root intrusion so we included the wye for replacement under the original scope to error on the side of caution. After conferring with the contractor and viewing a second televising inspection, we determined the accumulated material was exaggerated in the original video and the minor accumulation did not warrant the replacement of the wye. The project also included a lateral pipe repair for the property located at 780 19th Street (connection on 8th Ave). On the original video, it appeared that there was an offset joint on the lateral line. Based on examining similar connections in the field, we determined that this connection was simply a sampler diameter pipe inserted into a larger pipe which gave the illusion of a gap in the pipe. Since there were no other signs of infiltration or root intrusion, we decided to eliminate this repair as well.

Included in your packets for review and consideration is a copy of the Final Assessment Roll for certification to the County Auditor and a draft resolution acknowledging the pre-payments, approved deferrals and the elimination of sanitary sewer charges for 815 Ford Road and 780 19th Street.

MEMO

November 6, 2014

Action Requested: We respectfully request the Council to consider the draft resolution and direct City Staff to certify the enclosed assessment roll to the County Auditor by November 15th 2014.

PARTIAL PAY ESTIMATE NO. 5

FROM: September 26, 2014
TO: October 31, 2014

COMPLETION DATE
ORIGINAL: October 30, 2014
REVISED:

AMOUNT OF CONTRACT
ORIGINAL: \$3,414,822.77
REVISED:

PROJECT: 2014 STREET IMPROVEMENTS
CITY PROJECT NO. 2013-15

CONTRACTOR: REDSTONE CONSTRUCTION COMPANY, INC.
ADDRESS: P.O. BOX 218, MORA, MN 55051
OFFICE: 320-679-4140
FAX: 320-679-4154

OWNER: CITY OF NEWPORT

ITEM NO	SPEC NO.	ITEM DESCRIPTION	UNIT	QTY		THIS PERIOD		TOTAL TO DATE	
				TOTAL	UNIT PRICE	QTY	TOTAL	QTY	TOTAL
SCHEDULE 1.0 - STREET									
1	2021.501	MOBILIZATION	LS	1	\$ 156,000.00	0.05	\$ 7,800.00	1	\$ 156,000.00
2	2101.502	CLEARING	TREE	132	\$ 150.00		\$ -	147	\$ 22,050.00
3	2101.507	GRUBBING	TREE	132	\$ 110.00		\$ -	147	\$ 16,170.00
4	2104.501	REMOVE CONCRETE CURB	LF	1,985	\$ 2.40	198	\$ 475.20	1,402	\$ 3,364.80
5	2104.501	REMOVE FENCE	LF	771	\$ 12.00		\$ -	152	\$ 1,824.00
6	2104.503	REMOVE CONCRETE WALK	SF	347	\$ 1.20		\$ -	283	\$ 339.60
7	2104.505	REMOVE CONCRETE PAVEMENT	SY	570	\$ 12.84	170	\$ 2,182.80	567	\$ 7,280.28
8	2104.505	REMOVE BITUMINOUS PAVEMENT	SY	45,167	\$ 2.08	5,009	\$ 10,418.72	48,010	\$ 99,860.80
9	2104.509	REMOVE MAILBOX SUPPORT	EACH	191	\$ 35.00		\$ -	175	\$ 6,125.00
10	2104.509	REMOVE SIGN	EACH	95	\$ 25.00		\$ -	32	\$ 800.00
11	2104.523	SALVAGE SIGN POST	EACH	100	\$ 25.00		\$ -	7	\$ 175.00
12	2104.523	SALVAGE LIGHT STANDARD & LUMINAIRE	EACH	2	\$ 750.00		\$ -	1	\$ 750.00
13	2104.523	SALVAGE MAILBOX	EACH	194	\$ 20.00	116	\$ 2,320.00	171	\$ 3,420.00
14	2104.523	SALVAGE LANDSCAPING	EACH	47	\$ 500.00	28	\$ 14,000.00	33	\$ 16,500.00
15	2104.618	SALVAGE PAVERS (ALL TYPES & SIZES)	SF	262	\$ 7.00	212	\$ 1,484.00	262	\$ 1,834.00
16	2105.501	COMMON EXCAVATION (STREET) (EV)	CY	8,088	\$ 20.66	428	\$ 8,842.48	8,088	\$ 167,098.08
17	2105.503	ROCK EXCAVATION	CY	2,180	\$ 20.00	277	\$ 5,540.00	1,914.50	\$ 38,290.00
18	2105.507	SUBGRADE EXCAVATION (EV)	CY	7,858	\$ 20.66		\$ -	725	\$ 14,978.50
19	2105.522	GRANULAR BORROW (CV)	CY	433	\$ 18.36		\$ -	0	\$ -
20	2105.525	TOPSOIL BORROW (LV)	CY	3,017	\$ 8.00	990	\$ 7,920.00	990	\$ 7,920.00
21	2105.604	GEOTEXTILE FABRIC TYPE V	SY	380	\$ 2.00		\$ -	0	\$ -
22	2211.501	AGGREGATE BASE CLASS 5	TON	19,090	\$ 12.12	7,802.43	\$ 94,565.45	24,189.94	\$ 293,182.07
23	2118.502	AGGREGATE SURFACING, (LV), CLASS II (DRIVEWAY)	CY	134	\$ 14.00	94	\$ 1,316.00	111	\$ 1,554.00
24	2232.501	MILL BITUMINOUS SURFACE (1.5")	SY	27,312	\$ 1.00	4,593	\$ 4,593.00	4,593	\$ 4,593.00
25	2331.604	BITUMINOUS PAVEMENT RECLAMATION (FULL DEPTH)	SY	11,190	\$ 1.00		\$ -	11,190	\$ 11,190.00
26	2231.607	HAUL & PLACE RECLAIM MATERIAL (CV)	CY	986	\$ 6.32		\$ -	986	\$ 6,231.52
27	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 2B (D/W)	TON	597	\$ 93.00	235.07	\$ 21,861.51	504.23	\$ 46,893.39
28	2360.501	TYPE SP 9.5 WEAR COURSE MIXTURE 2B (STREET)	TON	6,401	\$ 60.90	6,339.37	\$ 386,067.63	6,339.37	\$ 386,067.63
29	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIXTURE 2B (STREET)	TON	4,979	\$ 55.60	1,615.27	\$ 89,809.01	4,991.10	\$ 277,505.16
30	2360.505	TYPE SP 9.5 BIT MIXTURE FOR PATCHING	TON	383	\$ 71.55	56.22	\$ 4,022.54	74.22	\$ 5,310.44
31	2360.505	TYPE SP 12.5 BIT MIXTURE FOR PATCHING	TON	372	\$ 62.00	207.89	\$ 12,889.18	388.37	\$ 24,078.94
32	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	3,810	\$ 2.90	2,650	\$ 7,685.00	2,770	\$ 8,033.00
33	2521.501	4" CONCRETE WALK	SF	232	\$ 5.00	96	\$ 480.00	286	\$ 1,430.00
34	2531.507	6" CONCRETE DRIVEWAY PAVEMENT (APRON)	SY	1,865	\$ 45.00	1,052	\$ 47,340.00	1,781	\$ 80,145.00
35	2531.501	CONCRETE CURB & GUTTER DESIGN B618	LF	26,799	\$ 9.00	10,081	\$ 90,729.00	24,098	\$ 216,882.00
36	2531.604	8" CONCRETE VALLEY GUTTER	SY	175	\$ 50.00	36	\$ 1,800.00	73	\$ 3,650.00
37	2540.602	INSTALL MAIL BOX SUPPORT (SINGLE)	EACH	81	\$ 115.00	9	\$ 1,035.00	9	\$ 1,035.00
38	2540.602	INSTALL MAIL BOX SUPPORT (DOUBLE)	EACH	7	\$ 125.00	3	\$ 375.00	3	\$ 375.00
39	2540.602	INSTALL MAIL BOX SUPPORT (MULTIPLE)	EACH	3	\$ 200.00	6	\$ 1,200.00	6	\$ 1,200.00
40	2540.602	INSTALL MAIL BOX SUPPORT, (RURAL) (SINGLE)	EACH	76	\$ 100.00	14	\$ 1,400.00	14	\$ 1,400.00
41	2563.601	TRAFFIC CONTROL	LS	1	\$ 10,950.00		\$ -	1	\$ 10,950.00
42	2564.533	F&I SIGN PANEL TYPE C	SF	472	\$ 25.00		\$ -	187.25	\$ 4,681.25
43	2564.602	F&I SIGN PANEL TYPE SPECIAL	EACH	86	\$ 125.00		\$ -	0	\$ -
44	2564.602	SIGN POST	EACH	100	\$ 50.00		\$ -	35	\$ 1,750.00
45	2573.502	SILT FENCE, TYPE MACHINE SLICED	LF	1,900	\$ 1.55		\$ -	0	\$ -
46	2573.540	FIBER LOG	LF	475	\$ 3.75	300	\$ 1,125.00	560	\$ 2,100.00
47	2573.603	ROCK LOG	LF	190	\$ 5.00		\$ -	0	\$ -
48	2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	18	\$ 1,250.00	3	\$ 3,750.00	4	\$ 5,000.00
49	2573.602	CONCRETE WASH-OUT AREA	EACH	18	\$ 100.00	6	\$ 600.00	9	\$ 900.00
50	2573.602	INLET PROTECTION	EACH	72	\$ 250.00	13	\$ 3,250.00	43	\$ 10,750.00
51	2575.505	SODDING TYPE LAWN	SY	31,762	\$ 3.90	780	\$ 3,042.00	780	\$ 3,042.00
52	2575.523	EROSION CONTROL BLANKET CATEGORY 2	SY	1,378	\$ 2.15	1,200	\$ 2,580.00	1,200	\$ 2,580.00
53	2575.523	EROSION CONTROL BLANKET CATEGORY 4	SY	592	\$ 2.75	550	\$ 1,512.50	550	\$ 1,512.50
54	2575.535	WATER	MGAL	1,306	\$ 21.75	4	\$ 87.00	4	\$ 87.00
55	2575.561	HYDRAULIC SOIL STABILIZER TYPE 6	SY	28,496	\$ 1.75		\$ -	0	\$ -
56	2575.601	SITE RESTORATION	LS	1	\$ 5,000.00	1	\$ 4,000.00	1	\$ 5,000.00
57	2575.601	EROSION & SEDIMENT CONTROL	LS	1	\$ 2,500.00		\$ -	1	\$ 2,500.00
T SCHEDULE 1.0 - STREET - TOTAL							\$ 848,098.03	\$ 1,986,388.97	

SCHEDULE 2.0 - SANITARY SEWER

58	2104.501	REMOVE SEWER PIPE (SANITARY)	LF	4,006	\$	1.20	133	\$	159.60	4,139	\$	4,966.80
59	2104.501	REMOVE CRACKED SEWER PIPE (SANITARY) (8 - 12 FT DEPTH)	EACH	3	\$	1,270.00		\$	-	12	\$	15,240.00
60	2104.501	REMOVE CRACKED SEWER PIPE (SANITARY) (12 - 16 FT DEPTH)	EACH	4	\$	1,860.00		\$	-	3	\$	5,580.00
61	2104.501	REMOVE CRACKED SEWER PIPE (SANITARY) (16 - 20 FT DEPTH)	EACH	7	\$	2,840.00		\$	-	8	\$	22,720.00
62	2104.501	REMOVE CRACKED SEWER PIPE (SANITARY) (20 - 24 FT DEPTH)	EACH	1	\$	3,670.00		\$	-	1	\$	3,670.00
63	2104.501	REMOVE SEWER PIPE (SERVICE)	LF	1,597	\$	1.20	141	\$	169.20	1,676	\$	2,011.20
64	2104.501	REMOVE SEWER WYE (SERVICE), (8 - 12 FT DEPTH)	EACH	19	\$	1,270.00		\$	-	27	\$	34,290.00
65	2104.501	REMOVE SEWER WYE (SERVICE), (12 - 16 FT DEPTH)	EACH	7	\$	1,860.00		\$	-	9	\$	16,740.00
66	2104.501	REMOVE SEWER WYE (SERVICE), (16 - 20 FT DEPTH)	EACH	14	\$	2,840.00		\$	-	14	\$	39,760.00
67	2104.501	REMOVE SEWER WYE (SERVICE), (20 - 24 FT DEPTH)	EACH	5	\$	3,670.00	3	\$	11,010.00	7	\$	25,690.00
68	2104.601	REMOVE SEWER PIPE (TRANSITE)	LF	24	\$	41.60		\$	-	0	\$	-
69	2104.509	REMOVE MANHOLE	EACH	5	\$	416.00		\$	-	5	\$	2,080.00
70	2503.602	TEMPORARY SANITARY SEWER BYPASS	EACH	1	\$	12,000.00		\$	-	1	\$	12,000.00
71	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	32	\$	571.00	3	\$	1,713.00	24	\$	13,704.00
72	2503.602	CONNECT TO EXISTING SANITARY SEWER SERVICE	EACH	88	\$	196.00	1	\$	196.00	100	\$	19,600.00
73	2503.602	8" X 4" PVC WYE	EACH	35	\$	357.00		\$	-	29	\$	10,353.00
74	2503.602	12" X 4" PVC WYE	EACH	42	\$	655.00		\$	-	11	\$	7,205.00
75	2503.602	15" X 4" PVC WYE	EACH	1	\$	976.00		\$	-	0	\$	-
76	2503.602	15" X 4" RUBBER SADDLE	EACH	1	\$	557.00		\$	-	0	\$	-
77	2503.602	18" X 4" RUBBER SADDLE	EACH	2	\$	560.00		\$	-	2	\$	1,120.00
78	2503.602	18" X 6" RUBBER SADDLE	EACH	1	\$	634.00	1	\$	634.00	4	\$	2,536.00
79	2503.603	6" CL 52 DIP SEWER (FORCEMAIN)	LF	50	\$	69.00		\$	-	21	\$	1,449.00
80	2503.603	12" PVC SANITARY SEWER PIPE - C900	LF	1,396	\$	63.00	17	\$	1,071.00	1,383	\$	87,129.00
81	2503.603	8" PVC SANITARY SEWER PIPE - SDR 35	LF	2,284	\$	51.00	23	\$	1,173.00	2,346	\$	119,646.00
82	2504.603	10" PVC SANITARY SEWER PIPE - SDR 35	LF	342	\$	45.70	14	\$	639.80	356	\$	16,269.20
83	2503.603	12" PVC SANITARY SEWER PIPE - SDR 35	LF	29	\$	143.00	21	\$	3,003.00	73	\$	10,439.00
84	2503.603	18" RC PIPE SEWER (SANITARY) DES 3006 CL III	LF	4	\$	237.00		\$	-	0	\$	-
85	2503.603	4" PVC SANITARY SEWER SERVICE PIPE - SDR 26	LF	1,572	\$	42.40	64	\$	2,713.60	1,515	\$	64,236.00
86	2503.603	6" PVC SANITARY SEWER SERVICE PIPE - SDR 26	LF	33	\$	51.60	46	\$	2,373.60	70	\$	3,612.00
87	2506.602	INSTALL MANHOLE	EACH	4	\$	3,100.00		\$	-	4	\$	12,400.00
88	2506.602	INSTALL CASTING LID	EACH	38	\$	240.00	35	\$	8,400.00	35	\$	8,400.00
89	2506.602	ADJUST STRUCTURE (SANITARY)	EACH	1	\$	892.00		\$	-	0	\$	-
90	2506.602	ADJUST FRAME & RING CASTING (SANITARY)	EACH	64	\$	506.00	58	\$	29,348.00	58	\$	29,348.00
T	SCHEDULE 2.0 - SANITARY - TOTAL							\$	62,603.80		\$	592,194.20

SCHEDULE 3.0 - WATERMAIN

91	2104.601	REMOVE PIPE (WATERMAIN)	LF	1,458	\$	2.40	80	\$	192.00	1,458	\$	3,499.20
92	2104.601	REMOVE PIPE (WATER SERVICE)	LF	726	\$	1.20	196	\$	235.20	892	\$	1,070.40
93	2104.609	REMOVE HYDRANT & GATE VALVE	EACH	4	\$	357.00		\$	-	4	\$	1,428.00
94	2504.602	CONNECT TO EXISTING WATERMAIN	EACH	3	\$	684.00	2	\$	1,368.00	6	\$	4,104.00
95	2504.602	INSTALL HYDRANT & VALVE	EACH	3	\$	5,620.00		\$	-	4	\$	22,480.00
96	2504.602	REINSTALL HYDRANT & VALVE	EACH	1	\$	1,070.00		\$	-	0	\$	-
97	2504.602	6" GATE VALVE & BOX	EACH	1	\$	2,160.00		\$	-	2	\$	4,320.00
98	2504.602	ADJUST HYDRANT & GATE VALVE	EACH	13	\$	952.00		\$	-	2	\$	1,904.00
99	2504.602	ADJUST FRAME & RING CASTING (WATERMAIN)	EACH	2	\$	507.00	1	\$	507.00	1	\$	507.00
100	2504.602	ADJUST VALVE BOX	EACH	41	\$	357.00	38	\$	13,566.00	38	\$	13,566.00
101	2504.602	CURB STOP COVER CASTING	EACH	22	\$	161.00	5	\$	805.00	7	\$	1,127.00
102	2504.602	1" CORPORATION STOP	EACH	22	\$	631.00	1	\$	631.00	29	\$	18,299.00
103	2504.602	1" CURB STOP & BOX	EACH	22	\$	714.00	1	\$	714.00	30	\$	21,420.00
104	2504.603	1" TYPE K COPPER PIPE	LF	726	\$	42.30		\$	-	849	\$	35,912.70
105	2504.603	TEMPORARY WATER SERVICE	LF	1,500	\$	6.55		\$	-	1,751	\$	11,469.95
106	2504.603	6" WATERMAIN DUCTILE IRON CL 52	LF	1,315	\$	37.70	144	\$	5,428.80	1,287	\$	48,519.90
107	2504.604	4" POLYSTYRENE INSULATION	SY	60	\$	44.10		\$	-	79	\$	3,483.90
108	2504.608	WATERMAIN FITTINGS	LB	919	\$	5.35	207	\$	1,107.45	457	\$	2,444.95
T	SCHEDULE 3.0 - WATERMAIN - TOTAL							\$	24,554.45		\$	195,555.10

SCHEDULE 4.0 - STORM

109	2104.501	REMOVE SEWER PIPE (STORM)	LF	390	\$	9.55		\$	-	240	\$	2,292.00
110	2104.509	REMOVE MANHOLE OR CATCH BASIN	EACH	3	\$	386.00		\$	-	7	\$	2,702.00
111	2502.601	4" PERF PE PIPE DRAIN	LF	40	\$	23.70	20	\$	474.00	20	\$	474.00
112	2502.602	4" PE PIPE DRAIN CLEANOUT	EACH	1	\$	178.00		\$	-	0	\$	-
113	2503.541	12" RC PIPE SEWER DES 3006 CL V	LF	238	\$	29.40		\$	-	243	\$	7,144.20
114	2503.541	15" RC PIPE SEWER DES 3006 CL V	LF	96	\$	33.60	9	\$	302.40	98	\$	3,292.80
115	2503.541	18" RC PIPE SEWER DES 3006 CL III	LF	1,891	\$	33.30	14	\$	466.20	1,778	\$	59,207.40
116	2503.541	24" RC PIPE SEWER DES 3006 CL III	LF	43	\$	51.00	56	\$	2,856.00	71	\$	3,621.00
117	2501.515	12" CM PIPE APRON W/ TRASH GUARD	EACH	3	\$	416.00	1	\$	416.00	1	\$	416.00
118	2501.515	12" RC PIPE APRON W/ TRASH GUARD	EACH	2	\$	780.00		\$	-	5	\$	3,900.00
119	2503.511	18" RC PIPE APRON W/TRASH GUARD	EACH	2	\$	1,000.00		\$	-	1	\$	1,000.00
120	2503.511	24" RC PIPE APRON W/TRASH GUARD	EACH	1	\$	1,470.00		\$	-	1	\$	1,470.00
121	2506.502	CONST DRAINAGE ST. DESIGN SPECIAL 24"X36"	EACH	24	\$	1,630.00	1	\$	1,630.00	15	\$	24,450.00
122	2506.502	CONST DRAINAGE STRUCTURE DESIGN 48-4020	EACH	7	\$	2,300.00		\$	-	16	\$	36,800.00
123	2506.502	CONST DRAINAGE STRUCTURE DESIGN 60-4020	EACH	1	\$	3,270.00		\$	-	1	\$	3,270.00
124	2506.521	INSTALL CASTING (STORM)	EACH	3	\$	833.00	2	\$	1,666.00	2	\$	1,666.00
125	2506.602	CONNECT TO EXISTING STRUCTURE (STORM)	EACH	12	\$	565.00	5	\$	2,825.00	10	\$	5,650.00
126	2506.602	ADJUST STRUCTURE (STORM)	EACH	12	\$	833.00		\$	-	0	\$	-
127	2506.602	ADJUST FRAME & RING CASTING (STORM)	EACH	17	\$	506.00	9	\$	4,554.00	9	\$	4,554.00
128	2511.501	RANDOM RIPRAP CLASS III (CV)	CY	28	\$	119.00	18	\$	2,142.00	46	\$	5,474.00
129	2511.511	GRANULAR FILTER (CV)	CY	13	\$	27.20		\$	-	0	\$	-
130	2511.515	GEOTEXTILE FILTER TYPE IV	SY	7	\$	2.10	25	\$	52.50	39	\$	81.90
T	SCHEDULE 4.0 - STORM - TOTAL							\$	17,384.10		\$	167,465.30

SCHEDULE 5.0 - ALTERNATE BID

131	2575.561	BLOWN COMPOST SEEDING	SY	31,048	\$ 2.25	20,000	\$ 45,000.00	20,000	\$ 45,000.00
132	2575.602	SITE RESTORATION	LS	1	\$ 5,000.00	1	\$ 5,000.00	1	\$ 5,000.00
133	2575.605	SODDING TYPE LAWN	SY	31,762	\$ (3.90)		\$ -	0.00	\$ -
134	2575.635	WATER	MGAL	655	\$ 22.00		\$ -	0.00	\$ -
T SCHEDULE 5.0 - ALTERNATE BID - TOTAL							\$ 50,000.00		\$ 50,000.00

SCHEDULE 6.0 - ALTERNATE BID

135	2503.602	RUBBER SADDLE ADJUSTMENT	EACH	1	\$ 2,500.00		\$ -	0.00	\$ -
136	2506.603	CONST DRAINAGE STRUCTURE DESIGN CATTLE GUARD	LS	1	\$ 30,000.00		\$ -	0.00	\$ -
T SCHEDULE 6.0 - ALTERNATE BID - TOTAL							\$ -		\$ -

BID SUMMARY

T	SCHEDULE 1 - STREET - TOTAL	\$ 848,098.03	\$ 1,986,388.97
T	SCHEDULE 2 - SANITARY - TOTAL	\$ 62,603.80	\$ 592,194.20
T	SCHEDULE 3 - WATERMAIN - TOTAL	\$ 24,554.45	\$ 195,555.10
T	SCHEDULE 4 - STORM - TOTAL	\$ 17,384.10	\$ 167,465.30
T	SCHEDULE 5 - ALTERNATE BID - TOTAL	\$ 50,000.00	\$ 50,000.00
T	SCHEDULE 6 - ALTERNATE BID - TOTAL	\$ -	\$ -

AMOUNT EARNED	\$ 1,002,640.38	\$ 2,991,603.57
AMOUNT RETAINED - 5%	\$ 50,132.02	\$ 149,580.18
PREVIOUS PAYMENTS		\$ 1,889,515.03
AMOUNT DUE	\$ 952,508.36	

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor **REDSTONE CONSTRUCTION COMPANY, INC.**

By _____

Date _____

ENGINEER'S CERTIFICATION

The undersigned certifies that the work has been carefully observed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

Engineer: **MSA PROFESSIONAL SERVICES**

By _____

Date _____

APPROVED BY OWNER

Owner: **CITY OF NEWPORT**

By _____

Date _____

CERTIFICATE OF SUBSTANTIAL COMPLETION

DATE OF ISSUANCE November 6, 2014

OWNER: City of Newport

CONTRACTOR: Redstone Construction, Inc.

Contract: 2014 Street Improvement Project

Project: 10316016

Owner's Project No. 2014-01

Engineer's Project No. 10316016

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

To City of Newport

(Owner)

And To Redstone Construction, Inc.

(Contractor)

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

October 31, 2014

Date of Substantial Completion

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and failure to include an item in it does not alter the responsibility of the CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 10 days of the above date of substantial completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

OWNER: _____

CONTRACTOR: _____

The following documents are attached to and made a part of this Certificate: The preliminary punch list dated November 6, 2014.

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR'S obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on _____.
(Date)

MSA Professional Services, Inc.
(Engineers)

By: _____
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on _____.
(Date)

(Contractor)

By: _____
(Authorized Signature)

OWNER accepts this Certificate of Substantial Completion on _____.
(Date)

City of Newport
(Owner)

By: _____
City Administrator

RESOLUTION NO. 2014-50

A RESOLUTION ADOPTING THE FINAL ASSESSMENT AND CERTIFICATION TO COUNTY AUDITOR

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, and

WHEREAS, the City successfully obtained grant funds for a portion of the costs associated with the private sanitary sewer repair work from the Metropolitan Council Environmental Services, and listed on the Assessment Roll for the 2014 Street Improvements project as adopted by the Newport City Council on June 19, 2014, and

WHEREAS, the City received pre-payments for all or part of the proposed assessments on the adopted Assessment Roll for 64 properties, and

WHEREAS, the City received the following deferrals on the adopted Assessment Roll:

PARCEL NO	PROPERTY ADDRESS	OWNER	STREET	SEWER SERVICE	SEWER REPAIR	TELEVISION	TOTAL ASSESSMENT
25.028.22.31.0020	2250 LARRY LANE	JENKINS, RICHARD & CECELIA	\$2,400	\$0	\$0	\$69.50	\$2,469.50
25.028.22.43.0017	1250 KOLFF COURT	NIEBUHR, ROBERT	\$4,500	\$0	\$0	\$69.50	\$4,569.50
35.025.22.14.0085	1412 3 RD AVENUE	KNYPHAUSE N, RICHARD & WILLA	\$5,500	\$0	\$0	\$69.50	\$5,569.50
36.028.22.32.0043	1350 5 TH AVENUE	ZADDACK, JAMES & KAY	\$5,500	\$0	\$0	\$69.50	\$5,569.50

and

WHEREAS, the adopted Assessment Roll included the following line items:

PARCEL NO	PROPERTY ADDRESS	OWNER	STREET	SEWER SERVICE	SEWER REPAIR	TELEVI SING	TOTAL ASSESSMENT
25.028.22.33.0061	780 19 TH STREET	MEVMAR LLC	\$3,625	\$0	\$435.60	\$0	\$4,060.60
25.028.22.31.0028	815 FORD ROAD	BAILEY, MICHAEL	\$4,500	\$0	\$1,823	\$0	\$6,323.00

and

WHEREAS, the sanitary sewer repair services for the properties located at 780 19th Street and 815 Ford Road were eliminated from the project scope.

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

1. Such assessment is hereby amended to reflect all pre-payments, grant funds and project scope changes as indicated below:

PARCEL NO	PROPERTY ADDRESS	OWNER	STREET	SEWER SERVICE	SEWER REPAIR	TELEVI SING	TOTAL ASSESSMENT
25.028.22.33.0061	780 19 TH STREET	MEVMAR LLC	\$3,625	\$0	\$0	\$0	\$3,625
25.028.22.31.0028	815 FORD ROAD	BAILEY, MICHAEL	\$4,500	\$0	\$0	\$0	\$4,500

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 4.10 percent per annum from the date of adoption (June 19, 2014). 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. An owner may 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.
- 7. The total amount amount certified to the County Auditor of the 2014 Street Improvements project is \$701,038.72.

Adopted by this council this 6th day of November, 2014.

Motion by: _____, Seconded by: _____

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

Signed: _____
Tim Geraghty, Mayor

ATTEST: _____
Deb Hill, City Administrator

PIN	BLDG_NUM	STREET NAME	STREET TYPE	SUFFIX_DI		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 TELEVISIONS	SEWER SERVICE CLEANING	TOTAL UTILITY	TOTAL ASSESSMENT
				R																
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
0102722410014	18	OAKRIDGE	DR			CITY OF NEWPORT	55055 MN		THOMPSON PETER & VIRGINIA-TRUS	18 OAKRIDGE DR	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
0102722410013	32	OAKRIDGE	DR			CITY OF NEWPORT	55055 MN		PLOMBON MICHAEL W & LORI A	32 OAKRIDGE DR	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
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 55055-170X	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
0102722410011	60	OAKRIDGE	DR			CITY OF NEWPORT	55055 MN		ROSS KARI L	60 OAKRIDGE DR	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
0102722410006	67	OAKRIDGE	DR			CITY OF NEWPORT	55055 MN		KLEVEN DANIEL L & ROSEMARY A	67 OAKRIDGE DR	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
0102722410010	74	OAKRIDGE	DR			CITY OF NEWPORT	55055 MN		ANDERSON JEFFREY M & CAROL J	74 OAKRIDGE DR	NEWPORT MN 55055-170X	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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
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	\$ 19,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,200.00
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	\$ -	\$ -	\$ 2,262.00	\$ 69.50	\$ -	\$ 2,331.50	\$ 4,731.50
2502822310026	2230	LARRY	LN			CITY OF NEWPORT	55055 MN		LANGE KEITH J & KATHY JO	2230 LARRY LN	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00
2502822310048						CITY OF NEWPORT	55055 MN		LANGE KEITH J & KATHY JO	2230 LARRY LN	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
2502822310023	2245	LARRY	LN			CITY OF NEWPORT	55055 MN		WILLIAMS JOEL D	2245 LARRY LN	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ 1,215.33	\$ 69.50	\$ -	\$ 1,284.83	\$ 3,684.83
* 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
TOTAL												6	\$ 12,000.00	\$ -	\$ -	\$ 3,477.33	\$ 278.00	\$ -	\$ 3,755.33	\$ 15,755.33
CIRCLE DR																				
2502822310040	2150	CIRCLE	DR			CITY OF NEWPORT	55055 MN		RIEPE WILLIAM J & ROSELLA M	2150 CIRCLE DR	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822310041	2154	CIRCLE	DR			CITY OF NEWPORT	55055 MN		HEMMLING SABRINA	2154 CIRCLE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 2,469.50
2502822310042	2158	CIRCLE	DR			CITY OF NEWPORT	55055 MN		MESSER JEROME C & JOAN S	2158 CIRCLE DR	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822310043	2168	CIRCLE	DR			CITY OF NEWPORT	55055 MN		STARKS LOIS L	2168 CIRCLE DR	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822310044	2178	CIRCLE	DR			CITY OF NEWPORT	55055 MN		LIVINGSTON JAMES P	2178 CIRCLE DR	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822310039	2179	CIRCLE	DR			CITY OF NEWPORT	55055 MN		JACOBSON SIGURD KARL EMIL & GRACE H J	2179 CIRCLE DR	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822310038	2185	CIRCLE	DR			CITY OF NEWPORT	55055 MN		WIEBUSCH JOSEPH J & KATHLEEN M	2185 CIRCLE DR	NEWPORT MN 55055-1581	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 2,469.50
2502822310045	2188	CIRCLE	DR			CITY OF NEWPORT	55055 MN		WITZEL GORDON R & DOROTHY L	2188 CIRCLE DR	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822310037	2195	CIRCLE	DR			CITY OF NEWPORT	55055 MN		DONNELLY VERNON & LILAH	2195 CIRCLE DR	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ 1,215.33	\$ 69.50	\$ -	\$ 1,284.83	\$ 3,684.83
2502822310046	2198	CIRCLE	DR			CITY OF NEWPORT	55055 MN		SCHARNBERG GARY D & SHIRLEE	2198 CIRCLE DR	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
TOTAL												10	\$ 7,200.00	\$ -	\$ -	\$ 1,215.33	\$ 208.50	\$ -	\$ 1,423.83	\$ 8,623.83
FORD RD																				
2502822310028	815	FORD	RD			CITY OF NEWPORT	55055 MN		BAILEY MICHAEL K	815 FORD RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 4,569.50
2502822310029	821	FORD	RD			CITY OF NEWPORT	55055 MN		PHILLIPS NICOL	821 FORD RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 4,569.50
2502822310002	830	FORD	RD			CITY OF NEWPORT	55055 MN		PARTCH KENNETH J & ROSE M	830 FORD RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ 1,215.33	\$ 69.50	\$ -	\$ 1,284.83	\$ 5,784.83
2502822310003	850	FORD	RD			CITY OF NEWPORT	55055 MN		LINDEMANN LONNIE	850 FORD RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ 1,215.33	\$ 69.50	\$ -	\$ 1,284.83	\$ 5,784.83
2502822310030	853	FORD	RD			CITY OF NEWPORT	55055 MN		PIETSCH DANIEL & ROCHELLE	780 STERLING ST S	SAINT PAUL MN 55119	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822310035	1090	FORD	RD			CITY OF NEWPORT	55055 MN		NARUSIEWICZ DONALD G & GERTR	1090 FORD RD	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822310051	1100	FORD	RD			CITY OF NEWPORT	55055 MN		LANGE KEITH J & KATHY J	1100 FORD RD	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822310050	1111	FORD	RD			CITY OF NEWPORT	55055 MN		LEWIS RANDAL	1111 FORD RD	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ 1,215.33	\$ 69.50	\$ -	\$ 1,284.83	\$ 3,684.83
2502822310016	1125	FORD	RD			CITY OF NEWPORT	55055 MN		ELLINGBOE SCOTT VICTOR	1125 FORD RD	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ 1,215.33	\$ 69.50	\$ -	\$ 1,284.83	\$ 3,684.83
TOTAL												13	\$ 31,800.00	\$ -	\$ -	\$ 4,861.32	\$ 417.00	\$ -	\$ 5,278.32	\$ 37,078.32
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822440020	1630	WILD RIDGE	CT	S		CITY OF NEWPORT	55055 MN		KOBE JAMES J & JANICE H	1630 WILD RIDGE CT	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822440027	1635	WILD RIDGE	CT	S		CITY OF NEWPORT	55055 MN		SMITH GAYLE L & JERROLD L	1635 WILD RIDGE CT S	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 2,469.50
2502822440021	1640	WILD RIDGE	CT	S		CITY OF NEWPORT	55055 MN		SCHIEDNES PHILIP J & GLORIA	1640 WILD RIDGE CT S	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 2,469.50
2502822440022	1650	WILD RIDGE	CT	S		CITY OF NEWPORT														

PIN	BLDG_NUM	STREET NAME	STREET TYPE	SUFFIX_D1 R	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	TOTAL UTILITY	TOTAL ASSESSMENT
WILD RIDGE TRAIL																			
2502822440018	1530	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		RADCLIFFE MARC & CONNELLY C C & CATHE	1530 WILDRIDGE TRL	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822440007	1355	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		WRIGHT THOMAS C & BRENDA M	1355 WILD RIDGE TRL	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822440014	1420	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		GRAVES ROBERT W & BETH M	1420 WILD RIDGE TRL	NEWPORT MN 55055	1	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 2,469.50
2502822440016	1430	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		BRYANT JOINT REV TRS AGR 11/22/2011	1430 WILD RIDGE TRL	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822440015					CITY OF NEWPORT	55055 MN		BRYANT SANDY M & BARBARA A & SUSAN J	1430 WILD RIDGE TRL	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
2502822440008	1435	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		MOORE BARBARA M	1435 WILD RIDGE TRL	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822440017	1520	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		ALBRECHT SUSAN J	1520 WILD RIDGE TRL	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822440009	1535	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		THIELE JOHN L	1535 WILD RIDGE TRL	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
TOTAL											7	\$ 2,400.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 2,469.50
WILD RIDGE (CT)																			
2502822430030	1345	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		MUYSKENS STEPHEN G & NANCY J	1345 WILDRIDGE TRL	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 4,569.50
2502822430029	1335	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		KIRK DANIEL EDWARD & PAMELA	1335 WILD RIDGE TRL	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 4,569.50
2502822430028	1295	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		PRESTEGAARD MATTHEW B & JENNIFER R P	1295 WILD RIDGE TRL	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 4,569.50
2502822430027	1285	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		JOERGER RICHARD & PAULA	1285 WILD RIDGE TRL	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 4,569.50
2502822430026	1275	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		VANWYCHEN MARGUERITE P	1275 WILD RIDGE TRL	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822430025	1265	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		GOULD KENNETH C & MARY K	1265 WILDRIDGE TRL	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 4,569.50
2502822430023	1270	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		HOFFA JOEL R & JUNE M	1270 WILD RIDGE TRL	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822430022	1280	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		LINDOO SUSAN J & WOLESKY & MICHAEL R	1280 WILDRIDGE TRL S	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
TOTAL											8	\$ 22,500.00	\$ -	\$ -	\$ -	\$ 347.50	\$ -	\$ 347.50	\$ 22,847.50
KOLFF CT																			
2502822430024	1271	WILD RIDGE	TRL		CITY OF NEWPORT	55055 MN		VANVOORST ANGELA M & KEVIN L	1271 WILDRIDGE TRL	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822430016	1240	KOLFF	CT		CITY OF NEWPORT	55055 MN		BUTTERY HOWARD J	1240 KOLFF CT	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822430018	1245	KOLFF	CT		CITY OF NEWPORT	55055 MN		ANDERSON DAVID & RUTH	1245 KOLFF CT	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
* 2502822430017	1250	KOLFF	CT		CITY OF NEWPORT	55055 MN		NIEBUHR ROBERT H	1250 KOLFF CT	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 4,569.50
2502822430015	1260	KOLFF	CT		CITY OF NEWPORT	55055 MN		SCHWEIHS RUSSELL P	1260 KOLFF CT	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822430019	1265	KOLFF	CT		CITY OF NEWPORT	55055 MN		ANDERSON ROBERT W & JANICE A	1265 KOLFF CT	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822430013	1270	KOLFF	CT		CITY OF NEWPORT	55055 MN		ROBINSON JEFFREY C & BEVERLY	1270 KOLFF CT	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 4,569.50
2502822430020	1275	KOLFF	CT		CITY OF NEWPORT	55055 MN		CHAMBERLAIN, MICHAEL	1275 KOLFF CT	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822430012	1280	KOLFF	CT		CITY OF NEWPORT	55055 MN		BERN STEVEN A & MARI K	1280 KOLFF CT	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 4,569.50
2502822430021	1285	KOLFF	CT		CITY OF NEWPORT	55055 MN		GONZALEZ HERMAN & JILL	1285 KOLFF CT	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 4,569.50
2502822430004	1295	KOLFF	CT		CITY OF NEWPORT	55055 MN		THOEMKE RUSSELL G & SHELLY J	1295 KOLFF CT	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
TOTAL											11	\$ 18,000.00	\$ -	\$ -	\$ -	\$ 278.00	\$ -	\$ 278.00	\$ 18,278.00
KOLFF ST																			
3602822120009	1685	KOLFF	ST		CITY OF NEWPORT	55055 MN		VOLLER VIRGIL A & LEONA M	1685 KOLFF ST	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ 666.67	\$ -	\$ -	\$ -	\$ 666.67	\$ 5,166.67
3602822110025	1690	KOLFF	ST		CITY OF NEWPORT	55055 MN		HUSSAIN TARIQ	1690 KOLFF ST	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ 666.67	\$ -	\$ -	\$ -	\$ 736.17	\$ 5,236.17
3602822120021					CITY OF NEWPORT	55055 MN		HINZ PAUL C & TRICIA K	5847 TOWER DRIVE	WOODBURY MN 55127	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
3602822120007	1695	KOLFF	ST		CITY OF NEWPORT	55055 MN		WEBER MICHAEL J & JENNIFER M	1695 KOLFF ST	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ 666.67	\$ -	\$ -	\$ -	\$ 666.67	\$ 5,166.67
3602822120020	1698	KOLFF	ST		CITY OF NEWPORT	55055 MN		LESSARD JENNIFER A & ROMNES C & CARRI	PO BOX 222	COTTAGE GROVE MN 5501	1	\$ 4,500.00	\$ -	\$ 666.67	\$ -	\$ -	\$ -	\$ 736.17	\$ 5,236.17
3602822120002	1675	KOLFF	RD		CITY OF NEWPORT	55055 MN		BROWN KIM L	1675 KOLFF RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	4,500.00
3602822120003	1775	KOLFF	ST		CITY OF NEWPORT	55055 MN		AKERS JONATHAN R	1775 KOLFF ST	NEWPORT MN 55055	1	\$ 2,500.00	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 3,236.17
2502822430002	1800	KOLFF	ST		CITY OF NEWPORT	55055 MN		BAILEY DUANE D & DESIREE F	1800 KOLFF ST	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 5,236.17
2502822430008	1817	KOLFF	ST		CITY OF NEWPORT	55055 MN		YANGXIAVUA CURTIS & MICHELLE YANG	1817 KOLFF ST	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 5,236.17
2502822430031	1820	KOLFF	ST		CITY OF NEWPORT	55055 MN		JACOBSON LIV TRS 11/09/12	1820 KOLFF ST	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 5,236.17
2502822430001	1821	KOLFF	ST		CITY OF NEWPORT	55055 MN		PAWLIK ROBERT C & N SHIRLEY	1821 KOLFF ST	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 5,236.17
2502822430007	1830	KOLFF	ST		CITY OF NEWPORT	55055 MN		MURPHY TIMOTHY P & LINDA L	1830 KOLFF ST	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822430010	1900	KOLFF	ST		CITY OF NEWPORT	55055 MN		ELKIN ERIC W & MARGARET H	1900 KOLFF ST	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ 666.67	\$ -	\$ -	\$ -	\$ 666.67	\$ 5,166.67
2502822430011	1911	KOLFF	ST		CITY OF NEWPORT	55055 MN		WAMSTAD BRUCE L & LORI A	1911 KOLFF ST	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 5,236.17
2502822430005	1921	KOLFF	ST		CITY OF NEWPORT	55055 MN		ELLNER PATRICK S & MIRENDA A M	1921 KOLFF ST	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 69.50	\$ -	\$ 69.50	\$ 4,569.50
TOTAL											15	\$ 56,500.00	\$ -	\$ 7,333.37	\$ -	\$ 625.50	\$ -	\$ 7,958.87	\$ 64,458.87
WOODBURY RD																			
3602822120019					CITY OF NEWPORT	55055 MN			596 7TH AVE	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
3602822120012	1290	WOODBURY	RD		CITY OF NEWPORT	55055 MN		LORENCE RITA A & STEWART K J	1290 WOODBURY RD	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
3602822120011	1294	WOODBURY	RD		CITY OF NEWPORT	55055 MN		GERHARDS HERBERT & IRMGARD	1294 WOODBURY RD	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
3602822120005	1296	WOODBURY	RD		CITY OF NEWPORT	55055 MN		ZENNER DAVID A & AISA	56 CAMINO DE LAS LOMHUMACAO, PR 00791	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ 1,215.33	\$ 69.50	\$ -	\$ 1,284.83	\$ 5,784.83
3602822120006	1300	WOODBURY	RD		CITY OF NEWPORT	55055 MN		SIERAKOWSKI ROBERT RICHARD	1300 WOODBURY RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ 1,215.33	\$ 69.50	\$ -	\$ 1,284.83	\$ 5,784.83
3602822120008	1310	WOODBURY	RD		CITY OF NEWPORT	55055 MN		MICKELSON HILDING I & YVONNE	1310 WOODBURY RD	NEWPORT MN 55055	1	\$ 4,500.00	\$ -	\$ -	\$ 1,215.33	\$ 69.50	\$ -	\$ 1,284.83	\$ 5,784.83
3602822120018	1650	WOODBURY	RD		CITY OF NEWPORT	55055 MN		WAMSTAD SHIRLEY K	1650 WOODBURY RD	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
3602822120022	1651	WOODBURY	RD		CITY OF NEWPORT	55055 MN		PULLEY MICHAEL T & KIMBERLY	1651 WOODBURY RD	NEWPORT MN 55055-167	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
3602822120013	1195	GLEN	RD		CITY OF NEWPORT	55055 MN		PHAN SERINA Y	1195 GLEN RD	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ 1,215.33	\$ 69.50	\$ -	\$ 1,284.83	\$ 1,284.83
3602822120024	1315	GLEN	RD		CITY OF NEWPORT	55055 MN		SYDNES BRIAN & ANGELA	1315 GLEN RD	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ 1,215.33	\$ 69.50	\$ -	\$ 1,284.83	\$ 1,284.83
3602822120031	1317	GLEN	RD		CITY OF NEWPORT	55055 MN		BROWN STEVEN J	1317 GLEN RD	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
3602822120032	1325	GLEN	RD		CITY OF NEWPORT	55055 MN		ZACCARDI KURT D	1325 GLEN RD	NEWPORT									

PIN	BLDG_NUM	STREET NAME	SUFFIX_DI		CITY	ZIP	ST	OWNER_NAME	OWN_ADD_L1	OWN_ADD_L3	STREET	TOTAL STREET	WATER SERVICE	SEWER SERVICE	SEWER SERVICE	SEWER SERVICE	SEWER SERVICE	TOTAL UTILITY	TOTAL ASSESSMENT	
			REPLACEMENT	REPLACEMENT									REPAIR	TELEVISIONS	CLEANING					
3602822320109	1375	7TH AVE		R	CITY OF NEWPORT	55055 MN		ADVANCED DISPOSAL	309 COMO AVE	ST PAUL MN 55103	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID	
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	\$ 38,500.00	\$ -	\$ 666.67	\$ -	\$ -	\$ 417.00	\$ -	1,083.67	\$ 39,583.67
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	\$ -	\$ -	\$ 1,608.67	\$ -	\$ -	\$ 1,608.67	\$ 7,108.67	
3502822140055	1510	CEDAR LN			CITY OF NEWPORT	55055 MN		KACHEL JAMES P & NICHOLE 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	\$ -	\$ -	\$ 1,608.67	\$ -	\$ -	\$ 1,608.67	\$ 7,108.67	
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	\$ -	\$ -	\$ 2,021.33	\$ 69.50	\$ -	\$ 2,090.83	\$ 7,590.83	
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	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 6,236.17	
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	\$ -	\$ -	\$ -	\$ 1,608.67	\$ 69.50	\$ -	\$ 1,678.17	\$ 1,678.17	
3502822140012	388	15TH ST			CITY OF NEWPORT	55055 MN		MEREDYK KEVIN E	388 15TH ST	NEWPORT MN 55055	0	\$ -	\$ -	\$ -	\$ 1,608.67	\$ 69.50	\$ -	\$ 1,678.17	\$ 1,678.17	
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	\$ -	\$ 666.67	\$ 8,456.01	\$ 417.00	\$ -	9,539.68	\$ 70,039.68	
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID	
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 YOUA & 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	\$ 38,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,500.00	
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID	
2602822440084	1711	2ND AVE			CITY OF NEWPORT	55055 MN		LENZ KELLY	1711 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ 144.00	\$ 1,880.17	\$ 7,380.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
2602822440114	1846	2ND AVE			CITY OF NEWPORT	55055 MN		SPAULDING JOHN H & PENELOPE	1846 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ 1,000.00	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
2602822440075	1889	2ND AVE			CITY OF NEWPORT	55055 MN		BRAUN JOSEPH T	1889 2ND AVE	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
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	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 1,736.17	\$ 7,236.17	
2602822440033					CITY OF NEWPORT	MN		SCHOSSOW DARL	PO BOX 189	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00	
2602822440032	1980	2ND AVE			CITY OF NEWPORT	55055 MN		BROBERG STEVEN R & CHRISTINE M	PO BOX 34	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 6,236.17	
2602822440031	1990	2ND AVE			CITY OF NEWPORT	55055 MN		DOPPLER JAMES C & LYNN M	PO BOX 212	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 6,236.17	
2602822440029	2000	2ND AVE			CITY OF NEWPORT	55055 MN		KOSAL PEN & VANTHY LY	2000 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 6,236.17	
2602822440028	2020	2ND AVE			CITY OF NEWPORT	55055 MN		GELDON CHARLES JR	2020 2ND AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ 6						

PIN	BLDG_NUM	STREET NAME	SUFFIX_D1 STREET TYPE	R	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	TOTAL UTILITY	TOTAL ASSESSMENT
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,625.00
2502822330082	785	20TH	ST		CITY OF NEWPORT	55055 MN		FRITZ/20TH PROPERTIES LLC	1362 GOODRICH AVE	ST PAUL MN 55105	1.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822330083	1912	HASTINGS	AVE		CITY OF NEWPORT	55055 MN		FRITZ/HASTINGS PROPERTIES LLC	1362 GOODRICH AVE	SAINT PAUL MN 55105	3.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822340020	1830	8TH	AVE		CITY OF NEWPORT	55055 MN		BEAUMONT RICHARD & JANE	1830 8TH AVE	NEWPORT MN 55055	1.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822340021	1850	8TH	AVE		CITY OF NEWPORT	55055 MN		JANNETTO JON M & JEAN A	2350 7TH ST W	SAINT PAUL MN 55116	1.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822340022	1890	8TH	AVE		CITY OF NEWPORT	55055 MN		LINDSTROM RYAN & JACQUIE	1890 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 2,460.67	\$ -	\$ -	\$ 2,460.67	\$ 5,360.67
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	\$ -	\$ -	\$ 2,460.67	\$ -	\$ -	\$ 2,460.67	\$ 5,360.67
2502822340025	1960	8TH	AVE		CITY OF NEWPORT	55055 MN		NOWICKI KIM LAURENE	1960 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 2,489.73	\$ -	\$ -	\$ 2,489.73	\$ 5,389.73
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	\$ -	\$ -	\$ 2,460.67	\$ -	\$ -	\$ 2,460.67	\$ 5,360.67
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	\$ -	\$ -	\$ 1,823.07	\$ -	\$ -	\$ 1,823.07	\$ 4,723.07
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
TOTAL											19.25	\$ 32,625.00	\$ -	\$ -	\$ 11,694.81	\$ -	\$ -	\$ 11,694.81	\$ 44,319.81
18TH ST																			
2502822340088	812	18TH	ST		CITY OF NEWPORT	55055 MN		LEE, SUE	812 18TH ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 1,026.00	\$ -	\$ -	\$ 1,026.00	\$ 3,926.00
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822340018	875	18TH	ST		CITY OF NEWPORT	55055 MN		ALSIDES ABEL & DELORES B	455 6TH AVE	NEWPORT MN 55055	1.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822340083	900	18TH	ST		CITY OF NEWPORT	55055 MN		RANTALA JOHN	900 18TH ST	NEWPORT MN 55055	1.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
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 & JITTRA 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	\$ -	\$ -	\$ 2,950.67	\$ -	\$ -	\$ 2,950.67	\$ 5,850.67
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	\$ -	\$ -	\$ 2,950.67	\$ -	\$ -	\$ 2,950.67	\$ 5,850.67
2502822330071	785	18TH	ST		CITY OF NEWPORT	55055 MN		MELBY WILLIAM A	785 18TH ST	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 756.00	\$ -	\$ -	\$ 756.00	\$ 3,656.00
2502822330072	1791	8TH	AVE		CITY OF NEWPORT			BERG PATRICIA J	1791 8TH AVE	NEWPORT MN 55055	1.00	\$ 2,900.00	\$ -	\$ -	\$ 296.53	\$ -	\$ -	\$ 296.53	\$ 3,196.53
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	PREPAID
2502822330067	1806	HASTINGS	AVE		CITY OF NEWPORT			RECHTZIGEL GENE A	6533 160TH ST W	APPLE VALLEY MN 55124	0.00	\$ -	\$ -	\$ -	\$ 3,035.20	\$ 69.50	\$ -	\$ 3,104.70	\$ 3,104.70
2502822330075	1796	HASTINGS	AVE		CITY OF NEWPORT			TINUCCI BROS REST HOLDINGS LLC	PO BOX 268	NEWPORT MN 55055	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
TOTAL											17.00	\$ 34,800.00	\$ -	\$ -	\$ 11,015.07	\$ 69.50	\$ -	\$ 11,084.57	\$ 45,884.57
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	\$ -	\$ -	\$ 3,043.07	\$ -	\$ -	\$ 3,043.07	\$ 5,943.07
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	\$ -	\$ -	\$ 3,043.07	\$ -	\$ -	\$ 3,043.07	\$ 18,268.07
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	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 6,236.17
35.028.22.14.0023	1433 3RD	AVE			CITY OF NEWPORT			SULLIVAN RONALD	1433 3RD AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 6,236.17
35.028.22.14.0021	1409 3RD	AVE			CITY OF NEWPORT			TAYLOR ERIC L	1409 3RD AVE	NEWPORT MN 55055	1	\$ 5,500.00	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 6,236.17
35.028.22.14.0049	1385 3RD	AVE			CITY OF NEWPORT			HANG KAYING & JANSSEN	1385 3RD AVE	NEWPORT MN 55055	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
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	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 6,236.17
35.028.22.14.0015	1462 3RD	AVE			CITY OF NEWPORT			LAW DOUGLAS J	1462 3RD AVE	NEWPORT MN 55055	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	\$ -	\$ 666.67	\$ -	\$ 69.50	\$ -	\$ 736.17	\$ 6,236.17
TOTAL											7.00	\$ 33,000.00	\$ -	\$ 3,333.35	\$ -	\$ 347.50	\$ -	\$ 3,680.85	\$ 36,680.85
* DENOTES AN APPROVED ASSESSMENT DEFERRAL																			
TOTAL											215.50	\$ 596,950.00	\$ 17,000.00	\$ 26,666.80	\$ 53,878.92	\$ 6,255.00	\$ 288.00	\$ 104,088.72	\$ 701,038.72