

**CITY OF BAYPORT
CITY COUNCIL MEETING
Council Chambers, 294 North 3rd Street
September 3, 2013**

REGULAR MEETING

6:00 P.M.

CALL TO ORDER

ROLL CALL (St. Ores, Carlson, Goldston, Hanson, McGann)

APPROVAL OF AGENDA

PROCLAMATIONS, COMMENDATIONS, PETITIONS, ANNOUNCEMENTS

1. August recycling award recipient is Michael Branch who will receive \$30.00 for his recycling efforts, with funding made possible by a grant from Washington County.

OPEN FORUM

The open forum is a portion of the meeting to address the City Council on subjects that are not a part of the meeting agenda. The City Council may take action or reply at the time of the statement or may give direction to staff regarding investigation of the concerns expressed. *A total of 15 minutes is allotted for the public comment period (not 15 minutes per person).*

- 1.
- 2.
- 3.

CONSENT AGENDA

Consider a resolution adopting items 1 through 5

1. July 31, 2013 City Council workshop minutes
2. August 5, 2013 City Council regular meeting minutes
3. August payables and receipts (check numbers 1136171-1136265)
4. August building, plumbing and mechanical permits report
5. Police Department donations for Night to Unite and Youth Safety Camp

TAB #

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PUBLIC HEARINGS

CITY COUNCIL LIAISON REPORTS

STAFF/CITY ADMINISTRATOR REPORTS

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UNFINISHED BUSINESS

NEW BUSINESS

1. Consider a proposed Eagle Scout project for Barker's Alps Park
2. Consider a preliminary plat for Phase III-B of the Inspiration development

7
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TAB #

3. Consider bids for a new hockey rink system at Perro Park

9

2014 BUDGET PRESENTATION

10

1. Consider a resolution adopting the preliminary levy for 2014
2. Consider a resolution adopting the preliminary budget for 2014
3. Consider a resolution adopting the proposed 2014 Capital Improvement Plan
4. Announce public input on the 2014 budget and levy to be heard at the December 2, 2013 City Council meeting

CITY COUNCIL ITEMS AND ANNOUNCEMENTS

- 1.
- 2.

ADJOURNMENT

RESOLUTION NO. 13-

**EXTRACT OF THE CITY COUNCIL MEETING MINUTES OF THE CITY OF BAYPORT,
WASHINGTON COUNTY, MINNESOTA HELD SEPTEMBER 3, 2013**

Pursuant to due call and notice therefore, a regular meeting of the City Council of the City of Bayport, Minnesota was duly held at Bayport City Hall in said municipality on the 3rd day of September, 2013 at 6:00 p.m.

The following members were present:

The following members were absent:

Councilmember _____ introduced the following resolution and moved its adoption:

**A RESOLUTION APPROVING CONSENT AGENDA ITEMS 1-5 FROM THE
SEPTEMBER 3, 2013 CITY COUNCIL AGENDA**

1. July 31, 2013 City Council workshop minutes
2. August 5, 2013 City Council regular meeting minutes
3. August payables and receipts (check numbers 1136171-1136265)
4. August building, plumbing and mechanical permits report
5. Police Department donations for Night to Unite and Youth Safety Camp

The motion for adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon roll call being taken thereon, the following vote via voice:

Susan St. Ores –
Connie Carlson –
Michele Hanson –

Dan Goldston –
Patrick McGann –

WHEREUPON, said Resolution was declared duly passed and adopted and signed by the Mayor and attested by the City Administrator. Passed by the City Council, City of Bayport, Washington County, Minnesota this 3rd day of September 2013.

ATTEST:

Logan Martin, City Administrator

Susan St. Ores, Mayor

**CITY OF BAYPORT
CITY COUNCIL WORKSHOP MINUTES
COUNCIL CHAMBERS
July 31, 2013
6:00 P.M.**

CALL TO ORDER

The workshop was called to order by Mayor St. Ores.

ROLL CALL

Members Present: Mayor St. Ores, Councilmembers Carlson, Goldston, Hanson, and McGann

Staff Present: City Administrator Logan Martin, Assistant Administrator/City Planner Sara Taylor, City Attorney Andy Pratt, Planning Consultant Dan Licht

REVIEW THE STATUS OF THE PRELIMINARY PLAT APPLICATION FOR PHASE III-B OF THE INSPIRATION DEVELOPMENT

Administrator Martin stated that the purpose of the workshop was to provide some background on the development and help the City Council gain a better understanding of the conditions proposed as part of the preliminary plat application for Phase III-B. Planning Consultant Licht provided a detailed summary of the land use approvals granted for the development in 2004, as well as the details of the revised preliminary plat application that is currently under review by the city. He also explained that because the application was consistent with the city's comprehensive land use plan, zoning ordinance, and approvals granted in 2004, staff was recommending approval of the application, with 18 conditions that the developer would need to comply with in order for the application to be approved. Consultant Licht explained that in addition to staff's recommended conditions, the Planning Commission voted to include additional conditions in their recommendation to the City Council, which relate primarily to architectural standards.

Discussion followed on the ambiguity of the additional conditions imposed by the Planning Commission, and the difficulty with both implementing and enforcing such conditions. Attorney Pratt reviewed state statutes relating to approval of preliminary and final plats, and indicated that these statutes are vague on municipal approval standards and conditions for plats. Therefore, every condition placed on a plat should be clearly defined and not subject to multiple interpretations or questions moving forward. The separate conditions recommended by the Planning Commission relate to actions outside the control of DR Horton (such as the amending of the Inspiration HOA Master Declarations to provide for majority homeowner membership on the Architectural Review Committee) or to uncertain architectural guidelines to be placed on the development, which conditions must be administered and maintained by the City. Attorney Pratt observed that it will be legally difficult to hold DR Horton to a standard that is ultimately out of its control, and the administration of architectural guidelines by the city may result in increased risk of liability, especially if it is perceived the city is making binding decisions in an arbitrary or capricious manner.

Discussion concluded with the City Council noting they were appreciative of DR Horton's efforts to address the comments expressed at the public hearing and revise their plat application to accommodate requests brought forward by the neighborhood. The preliminary plat application is tentatively expected to be presented to the City Council at the September 3 meeting.

ADJOURNMENT

It was moved by Councilmember Goldston and seconded by Councilmember Carlson to adjourn the workshop at 7:44 p.m.

**CITY OF BAYPORT
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS
AUGUST 5, 2013
6:00 P.M.**

CALL TO ORDER

Pursuant to due call and notice, Mayor St. Ores called the regular City Council meeting of August 5, 2013 to order at 6:00 p.m., and asked Councilmembers, staff and the audience to join in pledging allegiance to the American Flag.

ROLL CALL

Members Present: Mayor Susan St. Ores, Councilmembers Connie Carlson, Dan Goldston, Michele Hanson and Patrick McGann

Members Absent: None

Staff Present: City Administrator Logan Martin, Police Chief Laura Eastman, Public Works Supervisor Mel Horak, City Engineer Barry Peters, City Attorney Andy Pratt, Fire Chief Mark Swenson, and Assistant City Administrator/Planner Sara Taylor

APPROVAL OF AGENDA

It was moved by Councilmember Carlson and seconded by Councilmember Goldston to approve the August 5, 2013 City Council agenda. Motion carried 5-0.

PROCLAMATIONS/COMMENDATIONS/PETITIONS/ANNOUNCEMENTS

1. Police Chief Laura Eastman presented Bayport Marina security guard Brian Giese with a Lifesaving Award for his efforts at the marina on June 29. Brian rescued a person who had fallen into the water while attempting to dock a boat.
2. Mayor St. Ores proclaimed Tuesday, August 6, 2013, as Night to Unite in the City of Bayport. The event runs from 5:00-8:00 p.m. at Lakeside Park.
3. The July recycling award recipient is Steve Buege who will receive \$30.00 for his recycling efforts, with funding made possible by a grant from Washington County.

OPEN FORUM – None

CONSENT AGENDA

Mayor St. Ores read items 1-9 on the consent agenda.

Councilmember Hanson introduced the following resolution and moved its adoption:

Resolution 13-14

**RESOLUTION APPROVING CONSENT AGENDA ITEMS 1-9 FROM THE
AUGUST 5, 2013 CITY COUNCIL AGENDA**

1. July 1, 2013 City Council workshop minutes
2. July 1, 2013 City Council regular meeting minutes
3. July payables and receipts (check numbers 1136060-1136170)
4. July building, plumbing and mechanical permits report
5. Pay application from Allied Blacktop for the 2013 Sealcoat Improvement Project
6. Special event application for the Bayport Fire Department 125th Anniversary Celebration on September 21, 2013 at Lakeside Park

7. Temporary liquor license for the Bayport Fire Department 125th Anniversary Celebration
8. Special event application for the Inspiration neighborhood summer party on August 17, 2013
9. Accept donation of memorial bench in Lakeside Park from Ann Gunderson

The motion for adopting the foregoing resolution was duly seconded by Councilmember Carlson and upon roll call being taken, the following voted via voice:

Susan St. Ores – aye
 Connie Carlson – aye

Dan Goldston – aye
 Michele Hanson – aye

Patrick McGann – aye

PUBLIC HEARINGS – None

COUNCIL LIAISON REPORTS

Councilmember McGann reviewed the July 22, 2013 Planning Commission meeting where action was taken to recommend approval of a Planned Unit Development General Development Plan and a Preliminary Plat for Inspiration Phase III-B, with added conditions of approval regarding architectural guidelines, membership on the homeowners association and landscape calculations. He noted the City Council would take action on the item at the September meeting.

Mayor St. Ores attended the Lower St. Croix Alliance meeting where it was noted by Washington County Attorney Pete Orput that there has been an increase in thefts and break-ins; residents are being asked to secure their garages and homes and report any suspicious activity. She attended the Middle St. Croix Watershed Management Organization meeting where Mike Isensee was welcomed as the organization’s new administrator. Along with Fire Chief Swenson and Police Chief Eastman, she attended the recent Community Watch meeting at Croixdale, where the public safety response was explained to the residents of this senior living center.

STAFF/CITY ADMINISTRATOR REPORTS

Fire Chief Swenson reviewed his written report, noting the department responded to 110 calls in July. He is working with the Oak Park Heights administrator to address the call volume at the senior living facilities in that city, which account for approximately 25% of the runs in Oak Park Heights. The department also participated in several public relations outings and has donated two bicycles and helmets for Night to Unite, in memory of former firefighter Mark Ostertag. He continues to explore the purchase of land from the Department of Corrections for the building of a new fire station.

Police Chief Eastman reviewed the department’s July activity and reported the public is invited to attend the Community Watch meetings that are held every three months, generally at the Bayport Senior Center. The department passed its recent Police Officer Standards and Training (POST) Board audit and is approved for another five years. The August 5 and 6 Safety Camp and August 6 Night to Unite events were reviewed, and she encouraged residents to check out the department’s Facebook page.

Mel Horak, Public Works Supervisor, reviewed his written report and noted the city recently completed a seal coating project. He indicated the department would be including a stormwater drainage feasibility study request in the 2014 budget. Councilmember Hanson inquired about the city’s ongoing problem with goose droppings at the Lakeside Park beach. Supervisor Horak indicated the area was treated with a deterrent; however the treatment is effective for only a month and transient geese may be a new problem. He indicated a goose roundup/removal operation two years ago was very effective, and options for treating this issue will be addressed during upcoming budget workshops. Mayor St. Ores requested an update on the boat launch repairs/boarding dock. Engineer Peters reported the ramp was installed last week; however the contractor needs to correct some grading and damaged plank issues this week before the boarding dock can be installed.

Assistant City Administrator/Planner Taylor reported that staff has been working with the park consultant to compile the bid package for the hockey rink boards and lighting system at Perro Park. The bids will be presented to the City Council at the September 3 meeting. As reported by Councilmember McGann, the Planning Commission recommended approval of the proposed preliminary plat application for Inspiration Phase III-B, with several conditions, and the item will be considered at the September City Council meeting. She added the City Council held a workshop last week to review and discuss the Planning Commission's approval and stipulations.

City Administrator Martin reported staff is working on the 2014 budget and will hold two City Council workshops prior to consideration of the preliminary budget and levy at the September meeting. He noted that no wake signs will be posted to remind boaters of the no wake zone around the construction site in the river for the new bridge. He reported Highway 95 near Sunnyside Marina will be closed from 10:00 p.m., Friday, August 9 through 5:00 a.m., Monday, August 12, to accommodate removal of the flyover bridge from eastbound Highway 36 to northbound Highway 95. A detour route for travel between Bayport and Stillwater will be posted.

UNFINISHED BUSINESS – None

NEW BUSINESS

Consider a proposed Eagle Scout project for Barker's Alps Park: Nick Scheel, a Life Scout with Bayport Troop 113, reviewed his proposed Eagle Scout project to build an informational kiosk near the entrance to Barker's Alps Park. He said one side of the double-sided kiosk will provide a history of the park and allow room for a map project and the other side will be available for the city to use as a posting board. The project will be completed by September 7. He has received donated materials from Lampert's and Sherwin-Williams, as well as a discounted price on materials from Menard's. He requested \$500.00 from the city to cover the remaining construction materials, which includes a 10% contingency. Administrator Martin stated the requested amount is within the precedent set for city assistance for other scouting projects. Councilmember Hanson asked how the historical information would be verified and Scout Scheel indicated the information would be gathered from books about Bayport and information from the Washington County Historical Society. She recommended city staff approve the content prior to putting it on display. Councilmember Goldston inquired about ongoing maintenance and Public Works Supervisor Horak stated volunteer groups are available to re-stain city property as needed.

It was moved by Councilmember Carlson and seconded by Councilmember Goldston to approve the Eagle Scout Project proposed by Nick Scheel to build an informational kiosk at Barker's Alps Park, with the city reimbursing up to \$500.00 for construction costs.

Consider issuance of new on-sale and Sunday liquor licenses for the tavern/restaurant establishment located at 193 3rd Street North: Assistant City Administrator Taylor reviewed an application for an on-sale and Sunday liquor license from Patricia Kraske of K+K Hospitality to lease and operate the tavern/restaurant at 193 3rd Street North. The proposed name for the business is Perro Creek Tavern. The city received a positive recommendation from the Washington County Sheriff's Office regarding the applicant's background and proposed licenses, and staff is recommending approval of the requested licenses, subject to a site inspection and state approval of the liquor licenses. The conditional use permit for the property, which will continue with the proposed liquor licenses, requires that outdoor liquor consumption end at 10:00 p.m. Sunday-Thursday and 12:00 a.m. on Friday and Saturday. Patty and Mark Kraske addressed the City Council, noting they currently have a restaurant in Northeast Minneapolis, and are eager to have a business in the St. Croix Valley where they live. They hope to be open for business in the next few weeks.

It was moved by Councilmember Hanson and seconded by Councilmember Goldston to approve the issuance of an on-sale and Sunday liquor license to Patricia Kraske, K+K Hospitality LLC, for the tavern/restaurant establishment located at 193 3rd Street North, subject to approval of the Minnesota Alcohol and Gambling Enforcement Division. Motion carried 5-0.

Consider issuance of a new off-sale liquor and tobacco license for the retail establishment located at 102 3rd Street North: Assistant City Administrator Taylor reviewed an application for an off-sale liquor license and tobacco license from Brian Linehan of Seller Door Inc., to lease and operate Bayport Liquor, located at 102 3rd Street North. The Washington County Sheriff's Office provided a positive recommendation on the applicant and the proposed licenses, and staff is recommending approval of an off-sale liquor and tobacco license, as requested, subject to a site inspection and approval by the state. Brian Linehan and his fiancée, Kayla, were introduced. Brian indicated they hope to bring the existing successful business to another level and be an asset to the community.

It was moved by Councilmember Carlson and seconded by Councilmember Hanson to approve the issuance of a new off-sale liquor and tobacco license to Brian Linehan, Seller Door Inc., for the retail establishment located at 102 3rd Street North, subject to approval of the liquor license by the Minnesota Alcohol and Gambling Enforcement Division. Motion carried 5-0.

CITY COUNCIL ITEMS AND ANNOUNCEMENTS

1. Councilmember Hanson encouraged everyone to attend Night to Unite at Lakeside Park on Tuesday, August 6, from 5:00-8:00 p.m.
2. Mayor St. Ores recognized the Gunderson family for the donation of a memorial bench in Lakeside Park.
3. Mayor St. Ores thanked the Bayport Community Action League (BCAL) for organizing the Farmer's Market on Monday afternoons and encouraged residents to check out the market.
4. Mayor St. Ores has received positive feedback on the library's summer programs and thanked Library Director Mark Blando and the Library Foundation for making the programs possible.

ADJOURNMENT

It was moved by Councilmember Goldston and seconded by Councilmember McGann to adjourn the meeting at 6:53 p.m. Motion carried 5-0.

City Administrator/Clerk

CITY OF BAYPORT

*Budget Control Summary

Current Period: AUGUST 2013

Account Descr	2013 Cumulative Budget	2013 Cumulative Actuals	2013 Cumulative Variance	2013 %
FUND 101 GENERAL				
Revenue Accounts				
DEPT 00000 GENERAL GOVERNMENT	\$1,663,419.00	-\$110,707.64	\$1,774,126.64	106.66%
DEPT 41200 MAYOR & COUNCIL	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41240 RECYCLING	\$5,500.00	\$5,932.00	-\$432.00	-7.85%
DEPT 41600 CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41602 CURB & SIDEWALK PROJECT	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41910 PLANNING & ZONING	\$96,750.00	\$105,875.62	-\$9,125.62	-9.43%
DEPT 41940 MUNICIPAL BUILDINGS	\$0.00	\$0.00	\$0.00	0.00%
DEPT 42000 PUBLIC SAFE CAPITAL OUTLA	\$0.00	\$0.00	\$0.00	0.00%
DEPT 42100 POLICE	\$96,100.00	\$33,053.63	\$63,046.37	65.60%
DEPT 42200 FIRE PROTECTION	\$380,878.00	\$255,369.82	\$125,508.18	32.95%
DEPT 43100 STREET MAINT	\$5,000.00	\$5,807.50	-\$807.50	-16.15%
DEPT 43130 STREET - FLOOD PREPARATIO	\$0.00	\$704.25	-\$704.25	0.00%
DEPT 43200 PARKS	\$27,500.00	\$8,151.35	\$19,348.65	70.36%
DEPT 43201 PERRO PARK PROJECT/PLAN	\$0.00	\$97,500.00	-\$97,500.00	0.00%
DEPT 43300 CEMETERY	\$10,000.00	\$11,700.00	-\$1,700.00	-17.00%
DEPT 44100 PROJECT	\$0.00	\$0.00	\$0.00	0.00%
Total Revenue Accounts	\$2,285,147.00	\$413,386.53	\$1,871,760.47	81.91%
Expenditure Accounts				
DEPT 00000 GENERAL GOVERNMENT	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41100 ELECTIONS	\$470.00	\$470.00	\$0.00	0.00%
DEPT 41200 MAYOR & COUNCIL	\$141,451.00	\$157,979.69	-\$16,528.69	-11.69%
DEPT 41240 RECYCLING	\$7,200.00	\$1,180.80	\$6,019.20	83.60%
DEPT 41400 ADMINISTRATION	\$141,412.00	\$81,088.60	\$60,323.40	42.66%
DEPT 41601 ALLEY PAVING PROJECT	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41603 SO MN STREET UTILITY PROJE	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41605 INFLOW/INFILTRATION	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41607 2011 STREET PROJECT	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41900 CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41903 DEBT SERVICE	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41910 PLANNING & ZONING	\$220,503.00	\$149,146.04	\$71,356.96	32.36%
DEPT 41940 MUNICIPAL BUILDINGS	\$39,050.00	\$27,539.40	\$11,510.60	29.48%
DEPT 42100 POLICE	\$719,313.00	\$455,418.35	\$263,894.65	36.69%
DEPT 42200 FIRE PROTECTION	\$438,919.00	\$377,674.82	\$61,244.18	13.95%
DEPT 43100 STREET MAINT	\$267,714.00	\$167,243.82	\$100,470.18	37.53%
DEPT 43130 STREET - FLOOD PREPARATIO	\$0.00	\$0.00	\$0.00	0.00%
DEPT 43160 STREET LIGHTING	\$30,000.00	\$20,755.15	\$9,244.85	30.82%
DEPT 43200 PARKS	\$58,241.00	\$44,712.50	\$13,528.50	23.23%
DEPT 43300 CEMETERY	\$7,475.00	\$1,210.93	\$6,264.07	83.80%
DEPT 44100 PROJECT	\$79,600.00	\$0.00	\$79,600.00	100.00%
Total Expenditure Accounts	\$2,151,348.00	\$1,484,420.10	-\$666,927.90	31.00%

CITY OF BAYPORT

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*Fund Summary -
Budget to Actual©

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AUGUST 2013

	2013 YTD Budget	AUGUST MTD Amount	2013 YTD Amount	2013 YTD Balance	2013 % YTD Budget
FUND 101 GENERAL					
Revenue	\$2,285,147.00	\$28,239.86	\$413,386.53	\$1,871,760.47	18.09%
Expenditure	\$2,151,348.00	\$129,375.00	\$1,484,420.10	\$666,927.90	69.00%
		<u>-\$101,135.14</u>	<u>-\$1,071,033.57</u>		
FUND 102 STREET RECONSTRUCTION					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 103 G O TIF BD FUND 1990 CAP PROJ					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$480.00	-\$480.00	0.00%
		<u>\$0.00</u>	<u>-\$480.00</u>		
FUND 106 TIF ECON DEV DIST 2					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 107 TIF REDEVELOPMENT DISTRICT 2-1					
Revenue	\$0.00	\$0.00	\$20,112.89	-\$20,112.89	0.00%
Expenditure	\$0.00	\$0.00	\$18,378.07	-\$18,378.07	0.00%
		<u>\$0.00</u>	<u>\$1,734.82</u>		
FUND 200 FIRE EQUIPMENT REPLACEMENT FUN					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 201 D.A.R.E.					
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 202 DRUG FORFEITURE					
Revenue	\$0.00	\$0.00	\$2,674.59	-\$2,674.59	0.00%
Expenditure	\$0.00	\$949.00	-\$7,869.57	\$7,869.57	0.00%
		<u>-\$949.00</u>	<u>\$10,544.16</u>		
FUND 203 PUBLIC WORKS EQUIPMENT REPL					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 204 RECREATION CAP EQUIP & MAINT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		<u>\$0.00</u>	<u>\$0.00</u>		
FUND 205 TAX STABILIZATION FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

CITY OF BAYPORT

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*Fund Summary -
Budget to Actual©

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AUGUST 2013

	2013 YTD Budget	AUGUST MTD Amount	2013 YTD Amount	2013 YTD Balance	2013 % YTD Budget
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 206 WATER/SEWER IMPROVEMENT FUND					
Revenue	\$0.00	\$0.00	-\$6,837.21	\$6,837.21	0.00%
Expenditure	\$0.00	\$358.60	\$152,866.02	-\$152,866.02	0.00%
		-\$358.60	-\$159,703.23		
FUND 207 PARK IMPROVEMENT FUND					
Revenue	\$0.00	\$2,000.00	\$14,000.00	-\$14,000.00	0.00%
Expenditure	\$0.00	\$4,092.50	\$9,738.47	-\$9,738.47	0.00%
		-\$2,092.50	\$4,261.53		
FUND 208 PRISON SEWER PROJECT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 209 DEVELOPER REIMBURSED PROJECTS					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 210 K-9 UNIT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 211 LIBRARY					
Revenue	\$287,230.00	\$65,449.79	\$202,068.80	\$85,161.20	70.35%
Expenditure	\$287,230.00	\$18,589.18	\$165,687.77	\$121,542.23	57.68%
		\$46,860.61	\$36,381.03		
FUND 303 GO TIF BOND 1990 DEBT SERVICE					
Revenue	\$0.00	\$0.00	\$55,169.01	-\$55,169.01	0.00%
Expenditure	\$0.00	\$0.00	\$12,556.46	-\$12,556.46	0.00%
		\$0.00	\$42,612.55		
FUND 311 GO IMPROV BONDS OF 1992 DEBT S					
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 412 CEMETERY CAPITAL IMPROV					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 413 POLICE EQUIPMENT FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

CITY OF BAYPORT

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*Fund Summary -
Budget to Actual©

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AUGUST 2013

	2013 YTD Budget	AUGUST MTD Amount	2013 YTD Amount	2013 YTD Balance	2013 % YTD Budget
		\$0.00	\$0.00		
FUND 414 OFFICE AUTOMATION					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 415 MUNICIPAL BLDGS MAINT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 416 PERRO CREEK OUTLET					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 601 WATER					
Revenue	\$325,250.00	\$7,849.40	\$61,514.98	\$263,735.02	18.91%
Expenditure	\$491,628.76	\$35,426.43	\$250,538.65	\$241,090.11	50.96%
		-\$27,577.03	-\$189,023.67		
FUND 602 SEWER					
Revenue	\$0.00	\$1,600.00	\$12,308.51	-\$12,308.51	0.00%
Expenditure	\$773,754.76	\$42,285.52	\$350,233.15	\$423,521.61	45.26%
		-\$40,685.52	-\$337,924.64		
FUND 800 INVESTMENTS-POOLED					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 803 P & Z ESCROWS					
Revenue	\$0.00	\$0.00	\$50,000.00	-\$50,000.00	0.00%
Expenditure	\$0.00	\$14,957.58	\$47,535.07	-\$47,535.07	0.00%
		-\$14,957.58	\$2,464.93		
FUND 851 NON EXP TRUST					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 999 ACCRUED INT PAYABLE					
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
Report Total		-\$140,894.76	-\$1,660,166.09		

CITY OF BAYPORT
REVENUE SUMMARY YTD THRU 08/31/2013

FUND	FUND Descr	2013 Budget	2013 YTD Amt	2013 % of Budget	2013 % of Budget Remain
FUND 101	GENERAL	\$2,285,147.00	\$413,386.53	18.09%	81.91%
FUND 102	STREET RECONSTRUCTION	\$0.00	\$0.00	0.00%	0.00%
FUND 103	G O TIF BD FUND 1990 CAP PRO	\$0.00	\$0.00	0.00%	0.00%
FUND 106	TIF ECON DEV DIST 2	\$0.00	\$0.00	0.00%	0.00%
FUND 107	TIF REDEVELOPMENT DISTRICT	\$0.00	\$20,112.89	0.00%	0.00%
FUND 200	FIRE EQUIPMENT REPLACEMENT	\$0.00	\$0.00	0.00%	0.00%
FUND 202	DRUG FORFEITURE	\$0.00	\$2,674.59	0.00%	0.00%
FUND 203	PUBLIC WORKS EQUIPMENT REP	\$0.00	\$0.00	0.00%	0.00%
FUND 204	RECREATION CAP EQUIP & MAIN	\$0.00	\$0.00	0.00%	0.00%
FUND 205	TAX STABILIZATION FUND	\$0.00	\$0.00	0.00%	0.00%
FUND 206	WATER/SEWER IMPROVEMENT F	\$0.00	-\$6,837.21	0.00%	0.00%
FUND 207	PARK IMPROVEMENT FUND	\$0.00	\$14,000.00	0.00%	0.00%
FUND 208	PRISON SEWER PROJECT	\$0.00	\$0.00	0.00%	0.00%
FUND 209	DEVELOPER REIMBURSED PROJE	\$0.00	\$0.00	0.00%	0.00%
FUND 210	K-9 UNIT	\$0.00	\$0.00	0.00%	0.00%
FUND 211	LIBRARY	\$287,230.00	\$202,068.80	70.35%	29.65%
FUND 303	GO TIF BOND 1990 DEBT SERVIC	\$0.00	\$55,169.01	0.00%	0.00%
FUND 412	CEMETERY CAPITAL IMPROV	\$0.00	\$0.00	0.00%	0.00%
FUND 413	POLICE EQUIPMENT FUND	\$0.00	\$0.00	0.00%	0.00%
FUND 414	OFFICE AUTOMATION	\$0.00	\$0.00	0.00%	0.00%
FUND 415	MUNICIPAL BLDGS MAINT	\$0.00	\$0.00	0.00%	0.00%
FUND 416	PERRO CREEK OUTLET	\$0.00	\$0.00	0.00%	0.00%
FUND 601	WATER	\$325,250.00	\$61,514.98	18.91%	81.09%
FUND 602	SEWER	\$0.00	\$12,308.51	0.00%	0.00%
FUND 800	INVESTMENTS-POOLED	\$0.00	\$0.00	0.00%	0.00%
FUND 803	P & Z ESCROWS	\$0.00	\$50,000.00	0.00%	0.00%
FUND 851	NON EXP TRUST	\$0.00	\$0.00	0.00%	0.00%
		\$2,897,627.00	\$824,398.10	28.45%	71.55%

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FUN	Tran Date	Amount	Refer	Comments	Account Descr
FUND 101 GENERAL					
101	08/05/13	\$240.00	3641	LIQUOR - OFF SALE Seller Door #5000	R 101-00000-32100 BUSINES
101	08/05/13	\$250.00	3641	TOBACCO	R 101-00000-32100 BUSINES
101	08/01/13	\$68.28	3629	GAMBLING PROCEEDS CK # 7499	R 101-00000-32204 GAMBLIN
101	08/14/13	\$55.15	3666	GAMBLING PROCEEDS CK # 7519	R 101-00000-32204 GAMBLIN
101	08/01/13	\$30.00	3637	ASSESSMENT SEARCH CK \$ 90746	R 101-00000-34105 USER FEE
101	08/07/13	\$2.25	3643	COPIES (\$0.25/PAGE) CASH - Lynn Most	R 101-00000-34105 USER FEE
101	08/27/13	\$30.00	3693	ASSESSMENT SEARCH CK # 1988	R 101-00000-34105 USER FEE
101	08/19/13	\$2,435.00	3673	SAC	G 101-20102 S A C CHARGES
101	08/21/13	\$2,435.00	3678	SAC	G 101-20102 S A C CHARGES
101	08/01/13	\$5.00	3630	PLUMBING SURCHARGE - RESIDENTIAL	G 101-20104 STATE SURCHA
101	08/01/13	\$5.00	3630	PLUMBING SURCHARGE - RESIDENTIAL Si	G 101-20104 STATE SURCHA
101	08/01/13	\$4.25	3633	BUILDING SURCHARGE Sanderson Deck B	G 101-20104 STATE SURCHA
101	08/07/13	\$346.91	3646	BUILDING SURCHARGE Central Roofing #	G 101-20104 STATE SURCHA
101	08/08/13	\$10.56	3652	BUILDING SURCHARGE WS&D Permits #1	G 101-20104 STATE SURCHA
101	08/12/13	\$3.80	3656	BUILDING SURCHARGE Randall's Home I	G 101-20104 STATE SURCHA
101	08/13/13	\$4.30	3657	BUILDING SURCHARGE JTR Roofing, #15	G 101-20104 STATE SURCHA
101	08/13/13	\$5.00	3660	MECHANICAL SURCHARGE - RESIDENTIA	G 101-20104 STATE SURCHA
101	08/13/13	\$2.85	3662	BUILDING SURCHARGE Croix Valley Roofi	G 101-20104 STATE SURCHA
101	08/14/13	\$5.00	3664	PLUMBING SURCHARGE - RESIDENTIAL CI	G 101-20104 STATE SURCHA
101	08/16/13	\$6.00	3668	BUILDING SURCHARGE Gregory Borgen #	G 101-20104 STATE SURCHA
101	08/19/13	\$176.50	3673	BUILDING SURCHARGE Paul Edwards, #1	G 101-20104 STATE SURCHA
101	08/20/13	\$3.50	3674	BUILDING SURCHARGE Dahl #5340	G 101-20104 STATE SURCHA
101	08/20/13	\$5.00	3674	MECHANICAL SURCHARGE - RESIDENTIA	G 101-20104 STATE SURCHA
101	08/20/13	\$5.00	3677	PLUMBING SURCHARGE - RESIDENTIAL S	G 101-20104 STATE SURCHA
101	08/20/13	\$5.00	3677	PLUMBING SURCHARGE - RESIDENTIAL S	G 101-20104 STATE SURCHA
101	08/21/13	\$182.50	3678	BUILDING SURCHARGE DR Horton #5454	G 101-20104 STATE SURCHA
101	08/23/13	\$1.75	3679	BUILDING SURCHARGE Biegler #6986	G 101-20104 STATE SURCHA
101	08/27/13	\$5.00	3688	PLUMBING SURCHARGE - RESIDENTIAL Si	G 101-20104 STATE SURCHA
101	08/27/13	\$28.26	24	State Sales Tax	G 101-20603 SALES TAX PAY
101	08/07/13	\$22.59	24	State Sales Tax	G 101-20603 SALES TAX PAY
101	08/15/13	\$31.57	24	State Sales Tax	G 101-20603 SALES TAX PAY
101	08/22/13	\$21.57	24	State Sales Tax	G 101-20603 SALES TAX PAY
101	08/01/13	\$84.86	3634	HEALTH PARTNERS CK # 1190951708	G 101-27109 HEALTH PARTN
101	08/01/13	\$58.34	3634	HEALTH SAVING ACCT. CK # 1190951708	G 101-27122 H S A
101	08/14/13	\$120.00	3661	DANGEROUS DOG COURT (REFUND & REI	E 101-41200-300 PROF SER-L
101	08/07/13	\$100.00	3646	CONTRACTOR LICENSE - GENERAL	R 101-41910-32100 BUSINES
101	08/13/13	\$50.00	3663	CONTRACTOR LICENSE - SPECIALTY Voge	R 101-41910-32100 BUSINES
101	08/26/13	\$100.00	3681	CONTRACTOR LICENSE - GENERAL Rice L	R 101-41910-32100 BUSINES
101	08/20/13	\$43.87	3676	SIGN PERMIT - PERMANENT KRASKE #34	R 101-41910-32200 NONBUSI
101	08/01/13	\$177.00	3633	BUILDING PERMIT Sanderson Deck Bulde	R 101-41910-32210 BUILDIN
101	08/01/13	\$115.05	3633	PLAN REVIEW	R 101-41910-32210 BUILDIN
101	08/07/13	\$4,426.75	3646	BUILDING PERMIT Central Roofing #1002	R 101-41910-32210 BUILDIN
101	08/07/13	\$1,106.69	3646	PLAN REVIEW (25%)	R 101-41910-32210 BUILDIN
101	08/08/13	\$368.75	3652	BUILDING PERMIT WS&D Permits #19443	R 101-41910-32210 BUILDIN
101	08/12/13	\$162.25	3656	BUILDING PERMIT Randall's Home Improv	R 101-41910-32210 BUILDIN
101	08/12/13	\$105.46	3656	PLAN REVIEW	R 101-41910-32210 BUILDIN
101	08/13/13	\$177.00	3657	BUILDING PERMIT JTR Roofing, #15668	R 101-41910-32210 BUILDIN
101	08/13/13	\$132.75	3662	BUILDING PERMIT Croix Valley Roofing #	R 101-41910-32210 BUILDIN
101	08/16/13	\$222.25	3668	BUILDING PERMIT Gregory Borgen #5031	R 101-41910-32210 BUILDIN
101	08/19/13	\$2,574.75	3673	BUILDING PERMIT Paul Edwards, #101	R 101-41910-32210 BUILDIN
101	08/19/13	\$1,673.59	3673	PLAN REVIEW	R 101-41910-32210 BUILDIN
101	08/20/13	\$147.50	3674	BUILDING PERMIT Dahl #5340	R 101-41910-32210 BUILDIN

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FUN	Tran Date	Amount	Refer	Comments	Account Descr
101	08/21/13	\$1,720.39	3678	PLAN REVIEW	R 101-41910-32210 BUILDIN
101	08/21/13	\$2,646.75	3678	BUILDING PERMIT DR Horton #545410	R 101-41910-32210 BUILDIN
101	08/23/13	\$103.25	3679	BUILDING PERMIT Biegler #6986	R 101-41910-32210 BUILDIN
101	08/16/13	\$5.00	3668	EPA	R 101-41910-32211 EPA
101	08/23/13	\$5.00	3679	EPA	R 101-41910-32211 EPA
101	08/01/13	\$75.00	3630	PLUMBING PERMIT - RESIDENTIAL Silver	R 101-41910-32220 PLUMBIN
101	08/01/13	\$75.00	3630	PLUMBING PERMIT - RESIDENTIAL	R 101-41910-32220 PLUMBIN
101	08/14/13	\$75.00	3664	PLUMBING PERMIT - RESIDENTIAL Classic	R 101-41910-32220 PLUMBIN
101	08/20/13	\$75.00	3677	PLUMBING PERMIT - RESIDENTIAL Scher	R 101-41910-32220 PLUMBIN
101	08/20/13	\$75.00	3677	PLUMBING PERMIT - RESIDENTIAL Scher	R 101-41910-32220 PLUMBIN
101	08/27/13	\$75.00	3688	PLUMBING PERMIT - RESIDENTIAL Silver	R 101-41910-32220 PLUMBIN
101	08/13/13	\$75.00	3660	MECHANICAL PERMIT - RESIDENTIAL Fire	R 101-41910-32230 MECHANI
101	08/20/13	\$75.00	3674	MECHANICAL PERMIT - RESIDENTIAL	R 101-41910-32230 MECHANI
101	08/26/13	\$2,063.22	3685	BUILDING INSPECTIONS (LAKELAND) CK	R 101-41910-34103 LAKELAN
101	08/01/13	\$500.00	3638	POLICE SERVICES (OVERTIME) CK # 511	E 101-42100-102 OVERTIME
101	08/01/13	\$133.91	3632	REFUND - TOWING REIMBURSEMENT/PO	E 101-42100-220 OPERATING
101	08/19/13	\$37.34	3671	POLICE ADMINISTRATIVE FEES Nguyen -	R 101-42100-33100 ADMINIS
101	08/05/13	\$18.67	3322	SAFETY CAMP REGISTRATION Longway #	R 101-42100-34105 USER FEE
101	08/01/13	\$37.34	3631	SAFETY CAMP REGISTRATION Hellum #4	R 101-42100-34105 USER FEE
101	08/12/13	\$37.34	3653	SAFETY CAMP REGISTRATION Wynia #82	R 101-42100-34105 USER FEE
101	08/07/13	\$1.00	3645	POLICE REPORTS CASH	R 101-42100-34201 POLICE A
101	08/08/13	\$3.73	3650	POLICE REPORTS CK # 443139871	R 101-42100-34201 POLICE A
101	08/12/13	\$0.93	3654	POLICE REPORTS cash - Foss	R 101-42100-34201 POLICE A
101	08/12/13	\$0.93	3655	POLICE REPORTS CASH	R 101-42100-34201 POLICE A
101	08/19/13	\$3.73	3672	POLICE REPORTS Lexis Nexis #44474227	R 101-42100-34201 POLICE A
101	08/27/13	\$3,769.72	16713	JULY 2013 TRIAL CT	R 101-42100-35101 COURT FI
101	08/02/13	\$250.00	3640	NITE TO UNITE (DONATIONS) J.G. Hause	R 101-42100-36231 DONATIO
101	08/07/13	\$59.00	3647	NITE TO UNITE (DONATIONS) CASH - ON	R 101-42100-36231 DONATIO
101	08/12/13	\$74.96	3653	NITE TO UNITE (DONATIONS) Not Justa	R 101-42100-36231 DONATIO
101	08/13/13	\$500.00	3658	DONATIONS POLICE (U/N) CK # 577850	R 101-42100-36231 DONATIO
101	08/13/13	\$216.94	3659	DONATIONS POLICE (U/N) CK # 2272	R 101-42100-36231 DONATIO
101	08/14/13	\$1,046.83	3665	POLICE GRANT - SAFE & SOBER CK # 348	R 101-42100-36233 GRANTS
101	08/14/13	\$1,700.96	3665	POLICE GRANT - SAFE & SOBER CK # 348	R 101-42100-36233 GRANTS
101	08/27/13	\$3,417.52	16713	FY13 LAW ENF TRAINING REIMBUREMEN	E 101-42100-403 POLICE TRA
101	08/26/13	\$5,559.59	3686	LMC (VEH PMT.) CK # 0002009103	E 101-42100-412 REP & MAIN
101	08/26/13	\$4,998.64	3687	FIRE (OPERATING SUPPLIES REFUND & R	E 101-42200-220 OPERATING
101	08/27/13	\$769.95	16712	FY13 FSA TRAINING REIMBURSEMENT	E 101-42200-402 CONFERENC
101	08/01/13	\$75.00	3635	BEACHHOUSE - RESIDENT(FRI-SUN) Mary	R 101-43200-34780 PARK FEE
101	08/01/13	\$25.00	3636	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	08/07/13	\$75.00	3642	BEACHHOUSE - RESIDENT(FRI-SUN) Kjos/	R 101-43200-34780 PARK FEE
101	08/08/13	\$200.00	3648	BEACH HOUSE - NONRESIDENT(FRI-SUN)	R 101-43200-34780 PARK FEE
101	08/07/13	\$88.02	3649	BOAT TRAILER PARKING PERMIT CASH	R 101-43200-34780 PARK FEE
101	08/07/13	\$10.00	3649	BOAT TRAILER PARKING PERMIT CK # 10	R 101-43200-34780 PARK FEE
101	08/14/13	\$200.00	3667	BEACH HOUSE - NONRESIDENT(FRI-SUN)	R 101-43200-34780 PARK FEE
101	08/20/13	\$10.00	3669	BOAT TRAILER PARKING PERMIT CK # 42	R 101-43200-34780 PARK FEE
101	08/20/13	\$10.00	3669	BOAT TRAILER PARKING PERMIT CK # 52	R 101-43200-34780 PARK FEE
101	08/20/13	\$101.36	3669	BOAT TRAILER PARKING PERMIT CASH	R 101-43200-34780 PARK FEE
101	08/16/13	\$75.00	3670	PICNIC SHELTER - NONRESIDENT(EACH-	R 101-43200-34780 PARK FEE
101	08/22/13	\$65.34	3675	BOAT TRAILER PARKING PERMIT CASH	R 101-43200-34780 PARK FEE
101	08/26/13	\$40.00	3680	BOAT TRAILER PARKING PERMIT CASH	R 101-43200-34780 PARK FEE
101	08/26/13	\$6.67	3680	BOAT TRAILER PARKING PERMIT CK # 52	R 101-43200-34780 PARK FEE
101	08/26/13	\$200.00	3682	BEACH HOUSE - NONRESIDENT(FRI-SUN)	R 101-43200-34780 PARK FEE
101	08/26/13	\$75.00	3683	BEACHHOUSE - RESIDENT(FRI-SUN) Oble	R 101-43200-34780 PARK FEE
101	08/26/13	\$75.00	3684	PICNIC SHELTER - NONRESIDENT(EACH-	R 101-43200-34780 PARK FEE

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FUND 101 GENER		\$49,993.48			
FUND 206 WATER/SEWER IMPROVEMENT FUND					
206	08/15/13	\$4.25	0	UB Receipt Serv 37 TRUNK S/COMM	G 206-12103 A/R GEN BILLIN
206	08/15/13	\$145.51	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	08/15/13	\$3.90	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	08/15/13	\$176.62	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	08/27/13	\$21.62	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	08/27/13	\$23.29	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	08/22/13	\$26.31	0	UB Receipt Surc 23 TRUNK SEWER	G 206-12103 A/R GEN BILLIN
206	08/12/13	\$37.56	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	08/20/13	\$6.15	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	08/22/13	\$14.69	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	08/22/13	\$17.82	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	08/20/13	\$8.10	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	08/07/13	\$171.65	0	UB REC Re-trans UB SERV 26 TRUNK W/R	G 206-12103 A/R GEN BILLIN
206	08/12/13	\$36.31	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	08/07/13	\$1.80	0	UB REC Re-trans UB SERV 27 TRUNK W/C	G 206-12103 A/R GEN BILLIN
206	08/07/13	\$146.49	0	UB REC Re-trans UB SERV 36 TRUNK S/R	G 206-12103 A/R GEN BILLIN
206	08/07/13	\$1.94	0	UB REC Re-trans UB SERV 37 TRUNK S/C	G 206-12103 A/R GEN BILLIN
FUND 206 WATER		\$844.01			
FUND 207 PARK IMPROVEMENT FUND					
207	08/19/13	\$1,000.00	3673	PARK DEDICATION	R 207-00000-34780 PARK FEE
207	08/21/13	\$1,000.00	3678	PARK DEDICATION	R 207-00000-34780 PARK FEE
FUND 207 PARK I		\$2,000.00			
FUND 211 LIBRARY					
211	08/26/13	\$8.00	3689	LIBRARY SERVICE CHARGE CK # 4399	R 211-45500-34760 LIBRARY
211	08/26/13	\$8.00	3689	LIBRARY SERVICE CHARGE CK # 3128	R 211-45500-34760 LIBRARY
211	08/26/13	\$24.00	3689	LIBRARY SERVICE CHARGE CK # 5278	R 211-45500-34760 LIBRARY
211	08/26/13	\$25.90	3689	LIBRARY SERVICE CHARGE CK # 4742	R 211-45500-34760 LIBRARY
211	08/26/13	\$24.95	3689	LIBRARY SERVICE CHARGE CK # 8553	R 211-45500-34760 LIBRARY
211	08/26/13	\$60.00	3689	LIBRARY SERVICE CHARGE CK # 10479	R 211-45500-34760 LIBRARY
211	08/26/13	\$4.00	3689	LIBRARY SERVICE CHARGE CK # 9381	R 211-45500-34760 LIBRARY
211	08/26/13	\$11.00	3689	LIBRARY SERVICE CHARGE CK # 3740	R 211-45500-34760 LIBRARY
211	08/26/13	\$8.00	3689	LIBRARY SERVICE CHARGE CK # 1656	R 211-45500-34760 LIBRARY
211	08/26/13	\$8.00	3689	LIBRARY SERVICE CHARGE CK # 6614	R 211-45500-34760 LIBRARY
211	08/26/13	\$8.00	3689	LIBRARY SERVICE CHARGE CK # 4223	R 211-45500-34760 LIBRARY
211	08/26/13	\$6.00	3689	LIBRARY SERVICE CHARGE CK # 2067	R 211-45500-34760 LIBRARY
211	08/26/13	\$60.00	3690	LIBRARY RENT CK # 52864417	R 211-45500-36220 RENTAL I
211	08/26/13	\$65,000.00	3692	LIBRARY GRANTS CK # 8454	R 211-45500-36233 GRANTS
211	08/26/13	\$193.94	3691	LIBRARY REFUNDS & REIMB. PROF FEES	R 211-45500-36240 REFUNDS
FUND 211 LIBRA		\$65,449.79			
FUND 601 WATER					
601	08/07/13	\$1.59	0	UB REC Re-trans UB SERV 8 SAFE WT'R F	G 601-14601 WATER BILLING
601	08/27/13	\$287.91	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	08/27/13	\$9.79	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	08/07/13	\$56.90	0	UB REC Re-trans UB SURC 19 STATE SER	G 601-14601 WATER BILLING
601	08/27/13	\$10.00	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	08/07/13	\$99.18	0	UB REC Re-trans UB SERV 1 WATER	G 601-14601 WATER BILLING
601	08/07/13	\$18.16	0	UB REC Re-trans UB SERV 5 COMM WATE	G 601-14601 WATER BILLING
601	08/12/13	\$15.49	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	08/07/13	\$2.50	0	UB REC Re-trans UB SERV 5 COMM WATE	G 601-14601 WATER BILLING

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601	08/27/13	\$4.49	0	UB Receipt Surc 19 STATE SER CH	G 601-14601 WATER BILLING
601	08/15/13	\$2,298.27	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	08/15/13	\$41.12	0	UB Receipt Surc 19 STATE SER CH	G 601-14601 WATER BILLING
601	08/12/13	\$327.03	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	08/20/13	\$2.50	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	08/22/13	\$9.72	0	UB Receipt Surc 19 STATE SER CH	G 601-14601 WATER BILLING
601	08/15/13	\$3.18	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	08/20/13	\$103.84	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	08/07/13	\$2,142.89	0	UB REC Re-trans UB SERV 1 WATER	G 601-14601 WATER BILLING
601	08/15/13	\$5.00	0	UB Receipt Serv Pen 5 COMM WATER	G 601-14601 WATER BILLING
601	08/20/13	\$1.59	0	UB Receipt Surc 19 STATE SER CH	G 601-14601 WATER BILLING
601	08/22/13	\$204.33	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	08/12/13	\$11.41	0	UB Receipt Surc 19 STATE SER CH	G 601-14601 WATER BILLING
601	08/22/13	\$12.54	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	08/15/13	\$40.40	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	08/15/13	\$76.18	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	08/07/13	\$1.53	0	UB REC Re-trans UB SURC 20 STATE TAX	G 601-14605 SALES TAX REC
601	08/15/13	\$3.16	0	UB Receipt Surc 20 STATE TAX	G 601-14605 SALES TAX REC
601	08/14/13	\$1,200.00	3664	WATER CONNECTION - OVER 1 IN	R 601-46120-34601 WATER H
601	08/19/13	\$1,200.00	3673	WATER CONNECTION - OVER 1 IN	R 601-46120-34601 WATER H
601	08/20/13	\$1,200.00	3677	WATER CONNECTION - OVER 1 IN	R 601-46120-34601 WATER H
601	08/20/13	\$1,200.00	3677	WATER CONNECTION - OVER 1 IN	R 601-46120-34601 WATER H
601	08/21/13	\$1,200.00	3678	WATER CONNECTION - OVER 1 IN	R 601-46120-34601 WATER H
601	08/14/13	\$350.00	3664	WATER METER - TO 1 IN (INCLUDES INS	R 601-46120-34602 WATER M
601	08/19/13	\$350.00	3673	WATER METER - TO 1 IN (INCLUDES INS	R 601-46120-34602 WATER M
601	08/20/13	\$350.00	3677	WATER METER - TO 1 IN (INCLUDES INS	R 601-46120-34602 WATER M
601	08/20/13	\$350.00	3677	WATER METER - TO 1 IN (INCLUDES INS	R 601-46120-34602 WATER M
601	08/21/13	\$350.00	3678	WATER METER - TO 1 IN (INCLUDES INS	R 601-46120-34602 WATER M
601	08/22/13	\$59.71	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	08/07/13	\$1.70	0	UB REC Re-trans UB UR	R 601-46120-37110 WATER R
601	08/27/13	\$32.88	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	08/15/13	\$8.75	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	08/15/13	-\$3.64	0	UB UR Receipt Group 00 FINAL GROUP	R 601-46120-37110 WATER R
FUND 601 WATER		\$13,640.10			
FUND 602 SEWER					
602	08/27/13	\$241.36	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	08/20/13	\$70.75	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	08/20/13	\$2.50	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	08/27/13	\$19,067.53	0	UB Receipt Serv 19 PRISON SEWER	G 602-14602 SEWER BILLING
602	08/07/13	\$1,642.31	0	UB REC Re-trans UB SERV 10 SEWER	G 602-14602 SEWER BILLING
602	08/07/13	\$83.77	0	UB REC Re-trans UB SERV 10 SEWER	G 602-14602 SEWER BILLING
602	08/07/13	\$19.30	0	UB REC Re-trans UB SERV 25 COMM SEW	G 602-14602 SEWER BILLING
602	08/07/13	\$2.50	0	UB REC Re-trans UB SERV 25 COMM SEW	G 602-14602 SEWER BILLING
602	08/12/13	\$19.02	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	08/22/13	\$159.33	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	08/27/13	\$9.79	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	08/27/13	\$10.00	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	08/22/13	\$8.54	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	08/22/13	\$219.25	0	UB Receipt Serv 11 NSP SEWER	G 602-14602 SEWER BILLING
602	08/15/13	\$1,641.15	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	08/15/13	\$76.18	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	08/15/13	\$43.25	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	08/15/13	\$5.00	0	UB Receipt Serv Pen 25 COMM SEWER	G 602-14602 SEWER BILLING

CITY OF BAYPORT
MONTHLY RECEIPTS

Period Name: AUGUST

FUN	Tran Date	Amount	Refer	Comments	Account Descr
602	08/12/13	\$427.04	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	08/19/13	\$800.00	3673	SEWER CONNECTION (INCLUDES INSPEC	R 602-46200-34651 SEWER H
602	08/21/13	\$800.00	3678	SEWER CONNECTION (INCLUDES INSPEC	R 602-46200-34651 SEWER H
FUND 602 SEWER		\$25,348.57			
		\$157,275.95			

CITY OF BAYPORT
EXPENSE SUMMARY YTD THRU 08/31/2013

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DEPT	DEPT Descr	2013 Budget	2013 YTD Amt	Balance	2013 % of Budget Remain
FUND 101 GENERAL					
00000	GENERAL GOVERNMENT	\$0.00	\$0.00	\$0.00	0.00%
41100	ELECTIONS	\$470.00	\$470.00	\$0.00	0.00%
41200	MAYOR & COUNCIL	\$141,451.00	\$157,979.69	-\$16,528.69	-11.69%
41240	RECYCLING	\$7,200.00	\$1,180.80	\$6,019.20	83.60%
41400	ADMINISTRATION	\$141,412.00	\$81,088.60	\$60,323.40	42.66%
41601	ALLEY PAVING PROJECT	\$0.00	\$0.00	\$0.00	0.00%
41603	SO MN STREET UTILITY PROJEC	\$0.00	\$0.00	\$0.00	0.00%
41605	INFLOW/INFILTRATION	\$0.00	\$0.00	\$0.00	0.00%
41607	2011 STREET PROJECT	\$0.00	\$0.00	\$0.00	0.00%
41900	CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
41903	DEBT SERVICE	\$0.00	\$0.00	\$0.00	0.00%
41910	PLANNING & ZONING	\$220,503.00	\$149,146.04	\$71,356.96	32.36%
41940	MUNICIPAL BUILDINGS	\$39,050.00	\$27,539.40	\$11,510.60	29.48%
42100	POLICE	\$719,313.00	\$455,418.35	\$263,894.65	36.69%
42200	FIRE PROTECTION	\$438,919.00	\$377,674.82	\$61,244.18	13.95%
43100	STREET MAINT	\$267,714.00	\$167,243.82	\$100,470.18	37.53%
43130	STREET - FLOOD PREPARATION	\$0.00	\$0.00	\$0.00	0.00%
43160	STREET LIGHTING	\$30,000.00	\$20,755.15	\$9,244.85	30.82%
43200	PARKS	\$58,241.00	\$44,712.50	\$13,528.50	23.23%
43300	CEMETERY	\$7,475.00	\$1,210.93	\$6,264.07	83.80%
44100	PROJECT	\$79,600.00	\$0.00	\$79,600.00	100.00%
FUND 101 GENERAL		\$2,151,348.00	\$1,484,420.10	\$666,927.90	31.00%
FUND 208 PRISON SEWER PROJECT					
44100	PROJECT	\$0.00	\$0.00	\$0.00	0.00%
FUND 208 PRISON SEWER PROJECT		\$0.00	\$0.00	\$0.00	0.00%
FUND 209 DEVELOPER REIMBURSED PROJECTS					
41911	BAYTOWN DEVELOPMENTS	\$0.00	\$0.00	\$0.00	0.00%
41912	INSPIRATION	\$0.00	\$0.00	\$0.00	0.00%
41913	EMERALD FALLS	\$0.00	\$0.00	\$0.00	0.00%
FUND 209 DEVELOPER REIMBURSED PROJ		\$0.00	\$0.00	\$0.00	0.00%
FUND 210 K-9 UNIT					
42103	K - 9 UNIT	\$0.00	\$0.00	\$0.00	0.00%
FUND 210 K-9 UNIT		\$0.00	\$0.00	\$0.00	0.00%
FUND 211 LIBRARY					
45500	LIBRARY	\$287,230.00	\$165,687.77	\$121,542.23	42.32%
FUND 211 LIBRARY		\$287,230.00	\$165,687.77	\$121,542.23	42.32%
FUND 412 CEMETERY CAPITAL IMPROV					
41600	CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	0.00%
43300	CEMETERY	\$0.00	\$0.00	\$0.00	0.00%
FUND 412 CEMETERY CAPITAL IMPROV		\$0.00	\$0.00	\$0.00	0.00%

CITY OF BAYPORT
EXPENSE SUMMARY YTD THRU 08/31/2013

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DEPT	DEPT Descr	2013 Budget	2013 YTD Amt	Balance	2013 % of Budget Remain
FUND 413 POLICE EQUIPMENT FUND					
41900	CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
42100	POLICE	\$0.00	\$0.00	\$0.00	0.00%
FUND 413 POLICE EQUIPMENT FUND		\$0.00	\$0.00	\$0.00	0.00%
FUND 414 OFFICE AUTOMATION					
00000	GENERAL GOVERNMENT	\$0.00	\$0.00	\$0.00	0.00%
41400	ADMINISTRATION	\$0.00	\$0.00	\$0.00	0.00%
41910	PLANNING & ZONING	\$0.00	\$0.00	\$0.00	0.00%
42100	POLICE	\$0.00	\$0.00	\$0.00	0.00%
43100	STREET MAINT	\$0.00	\$0.00	\$0.00	0.00%
43200	PARKS	\$0.00	\$0.00	\$0.00	0.00%
46120	WATER	\$0.00	\$0.00	\$0.00	0.00%
46200	SEWER - OPERATING	\$0.00	\$0.00	\$0.00	0.00%
FUND 414 OFFICE AUTOMATION		\$0.00	\$0.00	\$0.00	0.00%
FUND 415 MUNICIPAL BLDGS MAINT					
41600	CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	0.00%
41900	CAPITAL IMPROVEMENTS	\$0.00	\$0.00	\$0.00	0.00%
41940	MUNICIPAL BUILDINGS	\$0.00	\$0.00	\$0.00	0.00%
FUND 415 MUNICIPAL BLDGS MAINT		\$0.00	\$0.00	\$0.00	0.00%
FUND 416 PERRO CREEK OUTLET					
80016	PETE MILLER - PHASE 11/BAYT	\$0.00	\$0.00	\$0.00	0.00%
80018	MSCWM PERRO CREEK OUTLET	\$0.00	\$0.00	\$0.00	0.00%
FUND 416 PERRO CREEK OUTLET		\$0.00	\$0.00	\$0.00	0.00%
FUND 601 WATER					
41609	TCE EVAL GRANT	\$0.00	\$878.62	-\$878.62	0.00%
44151	TCE WATER MAIN IMPROVEMEN	\$0.00	\$45,194.53	-\$45,194.53	0.00%
46110	WATER-PUMPHOUSE	\$47,450.00	\$25,656.55	\$21,793.45	45.93%
46120	WATER	\$444,178.76	\$178,808.95	\$265,369.81	59.74%
FUND 601 WATER		\$491,628.76	\$250,538.65	\$241,090.11	49.04%
FUND 602 SEWER					
44100	PROJECT	\$0.00	\$0.00	\$0.00	0.00%
46200	SEWER - OPERATING	\$373,754.76	\$108,105.87	\$265,648.89	71.08%
46990	SEWER - NON-OPERATING	\$400,000.00	\$242,127.28	\$157,872.72	39.47%
FUND 602 SEWER		\$773,754.76	\$350,233.15	\$423,521.61	54.74%
FUND 800 INVESTMENTS-POOLED					
00000	GENERAL GOVERNMENT	\$0.00	\$0.00	\$0.00	0.00%
47000	INTEREST EXP	\$0.00	\$0.00	\$0.00	0.00%
FUND 800 INVESTMENTS-POOLED		\$0.00	\$0.00	\$0.00	0.00%
FUND 803 P & Z ESCROWS					
41910	PLANNING & ZONING	\$0.00	\$0.00	\$0.00	0.00%
41912	INSPIRATION	\$0.00	\$0.00	\$0.00	0.00%

CITY OF BAYPORT
EXPENSE SUMMARY YTD THRU 08/31/2013

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8 Month = 66.72

DEPT	DEPT Descr	2013 Budget	2013 YTD Amt	Balance	2013 % of Budget Remain
80001	ANDERSEN ESCROW	\$0.00	\$0.00	\$0.00	0.00%
80003	BAYTOWN ANNEXATION	\$0.00	\$0.00	\$0.00	0.00%
80006	OSTERTAG VARIANCE	\$0.00	\$0.00	\$0.00	0.00%
80008	CHARLES LUTZ STREET VACATI	\$0.00	\$0.00	\$0.00	0.00%
80010	JERRY PETERSON ESCROW	\$0.00	\$0.00	\$0.00	0.00%
80011	CAPTAINS CORNER	\$0.00	\$0.00	\$0.00	0.00%
80012	FRIENDS OF ST. CROIX PREP.	\$0.00	\$0.00	\$0.00	0.00%
80013	BAYPORT MARINA	\$0.00	\$0.00	\$0.00	0.00%
80014	GROUP 41	\$0.00	\$800.88	-\$800.88	0.00%
80015	GARY SWAGER	\$0.00	\$0.00	\$0.00	0.00%
80016	PETE MILLER - PHASE 11/BAYT	\$0.00	\$3,800.27	-\$3,800.27	0.00%
80017	AMERICAN LEGION POST 491	\$0.00	\$0.00	\$0.00	0.00%
80018	MSCWM PERRO CREEK OUTLET	\$0.00	\$0.00	\$0.00	0.00%
80019	JG HAUSE CONSTRUCTION	\$0.00	\$672.64	-\$672.64	0.00%
80020	HYNNEK CUP APPLICATION	\$0.00	\$0.00	\$0.00	0.00%
80021	GORDON TELLINGHUISEN	\$0.00	\$0.00	\$0.00	0.00%
80022	DUANCE JOHNSON	\$0.00	\$0.00	\$0.00	0.00%
80023	MI-TECH SERVICES, INC.	\$0.00	\$0.00	\$0.00	0.00%
80024	RICK PARENT	\$0.00	\$0.00	\$0.00	0.00%
80025	JUDY SEEBERGER	\$0.00	\$0.00	\$0.00	0.00%
80026	MIDWEST PARA TRANSIT	\$0.00	\$0.00	\$0.00	0.00%
80027	CEMETARY - ST. MIKE S/ST. CH	\$0.00	\$0.00	\$0.00	0.00%
80028	ASPHALT SPEC - 111 CENTRAL	\$0.00	\$0.00	\$0.00	0.00%
80029	BRIAN ZELLER	\$0.00	\$0.00	\$0.00	0.00%
80030	LARKIN HOFFMAN & LUNDGREN	\$0.00	\$1,228.07	-\$1,228.07	0.00%
80031	VALLEY GREEN	\$0.00	\$0.00	\$0.00	0.00%
80040	HEFTY	\$0.00	\$0.00	\$0.00	0.00%
80041	VALLEY GREEN	\$0.00	\$0.00	\$0.00	0.00%
80042	LANDFORM/VARDE GROUP	\$0.00	\$0.00	\$0.00	0.00%
80043	MAINSTREET HOLDING, LLC	\$0.00	\$913.87	-\$913.87	0.00%
80044	HAYNER PROPERTY FEASIB STU	\$0.00	\$1,038.01	-\$1,038.01	0.00%
80045	DRH-INSPIRATION PHASE II PL	\$0.00	\$38,308.14	-\$38,308.14	0.00%
80046	JOE BUSH/DAVID KLINGER	\$0.00	\$773.19	-\$773.19	0.00%
FUND 803 P & Z ESCROWS		\$0.00	\$47,535.07	-\$47,535.07	0.00%
FUND 999 ACCRUED INT PAYABLE					
41000	DEPRECIATION EXP - GEN GOV	\$0.00	\$0.00	\$0.00	0.00%
42000	PUBLIC SAFE CAPITAL OUTLAY	\$0.00	\$0.00	\$0.00	0.00%
43000	DEPRECIATION EXP - PUBLIC W	\$0.00	\$0.00	\$0.00	0.00%
43100	STREET MAINT	\$0.00	\$0.00	\$0.00	0.00%
43200	PARKS	\$0.00	\$0.00	\$0.00	0.00%
44000	DEPRECIATION EXP - LIBRARY	\$0.00	\$0.00	\$0.00	0.00%
45000	DEPRECIATION EXP - PARKS	\$0.00	\$0.00	\$0.00	0.00%

CITY OF BAYPORT
EXPENSE SUMMARY YTD THRU 08/31/2013
 8 Month = 66.72

DEPT	DEPT Descr	2013 Budget	2013 YTD Amt	Balance	2013 % of Budget Remain
47000	INTEREST EXP	\$0.00	\$0.00	\$0.00	0.00%
FUND 999	ACCRUED INT PAYABLE	\$0.00	\$0.00	\$0.00	0.00%
		\$3,703,961.52	\$2,298,414.74	\$1,405,546.78	37.95%

CITY OF BAYPORT
MONTHLY EXPENSES 1136171-1136265

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Period Name: AUGUST

Search Name	FU	Tran Date	Amount	A c	DEPT	OBJ	Comments	OBJ Descr	Check Nbr
FUND 101 GENERAL									
DEPT 41200 MAYOR & COUNCIL									
ECKBERG, LAMMERS, BRI	101	08/27/13	\$688.75	E	41200	300	GENERAL MATTERS	PROF SER-LEGAL	1136220
ECKBERG, LAMMERS, BRI	101	08/27/13	\$507.50	E	41200	300	243 THIRD ST. NORTH	PROF SER-LEGAL	1136220
ECKBERG, LAMMERS, BRI	101	08/27/13	\$87.00	E	41200	300	BUILDING OFFICIAL APP	PROF SER-LEGAL	1136220
S E H	101	08/27/13	\$75.60	E	41200	301	PREP & ATTEND CC MTG	PROF SER-ENGIN	1136248
S E H	101	08/27/13	\$336.32	E	41200	301	MTG WITH NEW ADMIN	PROF SER-ENGIN	1136248
S E H	101	08/27/13	\$538.08	E	41200	301	STAFF MTG 7/2/13 & 7/2	PROF SER-ENGIN	1136248
S E H	101	08/27/13	\$168.16	E	41200	301	STAGECOACH SIGNAL RE	PROF SER-ENGIN	1136248
S E H	101	08/27/13	\$454.00	E	41200	301	MOT MTG	PROF SER-ENGIN	1136248
S E H	101	08/27/13	\$190.46	E	41200	301	TCE OPEN HOUSE	PROF SER-ENGIN	1136248
S E H	101	08/27/13	\$1,092.55	E	41200	301	4TH AVE. N BOAT RAMP	PROF SER-ENGIN	1136248
SCHLENNER WENNER & C	101	08/27/13	\$3,245.00	E	41200	303	PROFESSIONAL SERV	PROF SER-AUDIT	1136249
COMPLETE HEALTH ENVIR	101	08/27/13	\$350.00	E	41200	306	MAINTENANCE PLAN - JU	PROF SER-OTHER	1136218
PETTY CASH	101	08/07/13	\$1.30	E	41200	322	4TH QTR. 2012 AND 1 &	POSTAGE	1136178
COMMUNITY VOLUNTEER	101	08/26/13	\$1,500.00	E	41200	444	CONTRIBUTION 2013	COMMUNITY PRO	1136217
DEPT 41200 MAYOR & COUNCIL			\$9,234.72						
DEPT 41240 RECYCLING									
BRANCH, MICHAEL	101	08/20/13	\$30.00	E	41240	370	RECYCLING RECEIPT	RECYCLING INCE	1136211
DEPT 41240 RECYCLING			\$30.00						
DEPT 41400 ADMINISTRATION									
PETTY CASH	101	08/07/13	\$5.00	E	41400	201	4TH QTR. 2012 AND 1 &	OFFICE SUPPLIES	1136178
WELLS FARGO HBS	101	08/07/13	\$187.00	E	41400	302	ADMINISTRATION FEE F	CONTRACT SERVI	1136184
PETTY CASH	101	08/07/13	\$20.00	E	41400	322	4TH QTR. 2012 AND 1 &	POSTAGE	1136178
PETTY CASH	101	08/07/13	\$10.00	E	41400	402	4TH QTR. 2012 AND 1 &	CONFERENCES &	1136178
PETTY CASH	101	08/07/13	\$5.00	E	41400	402	4TH QTR. 2012 AND 1 &	CONFERENCES &	1136178
LOFFLER BUSINESS SYST	101	08/27/13	\$167.16	E	41400	416	CONTRACT SERV 5/12/1	REPAIR/MAINT OF	1136232
TR COMPUTER SALES LLC	101	08/27/13	\$30.00	E	41400	416	LOOK @ IT SERVER MON	REPAIR/MAINT OF	1136257
TR COMPUTER SALES LLC	101	08/27/13	\$30.00	E	41400	416	LOOK@IT SERVER MONI	REPAIR/MAINT OF	1136257
TR COMPUTER SALES LLC	101	08/27/13	\$112.50	E	41400	416	COMPUTER CONSULTING	REPAIR/MAINT OF	1136257
MCMA	101	08/22/13	\$100.00	E	41400	433	2013-2014 MEMBERSHIP	DUES & MEMBERS	1136234
DEPT 41400 ADMINISTRATION			\$666.66						
DEPT 41910 PLANNING & ZONING									
HOLIDAY FLEET	101	08/07/13	\$208.05	E	41910	212	JULY 2013 FUEL	MOTOR FUELS & L	1136174
S E H	101	08/27/13	\$168.16	E	41910	301	CERT OF SURVEY REVIE	PROF SER-ENGIN	1136248
PETTY CASH	101	08/07/13	\$3.00	E	41910	402	4TH QTR. 2012 AND 1 &	CONFERENCES &	1136178
PETTY CASH	101	08/07/13	\$5.00	E	41910	402	4TH QTR. 2012 AND 1 &	CONFERENCES &	1136178
TR COMPUTER SALES LLC	101	08/27/13	\$25.00	E	41910	416	LOOK @ IT SERVER MON	REPAIR/MAINT OF	1136257
TR COMPUTER SALES LLC	101	08/27/13	\$93.75	E	41910	416	COMPUTER CONSULTING	REPAIR/MAINT OF	1136257
TR COMPUTER SALES LLC	101	08/27/13	\$25.00	E	41910	416	LOOK@IT SERVER MONI	REPAIR/MAINT OF	1136257
LOFFLER BUSINESS SYST	101	08/27/13	\$139.30	E	41910	416	CONTRACT SERV 5/12/1	REPAIR/MAINT OF	1136232
DEPT 41910 PLANNING & ZONING			\$667.26						
DEPT 41940 MUNICIPAL BUILDINGS									
OFFICE OF ENT TECHNOL	101	08/20/13	\$442.66	E	41940	321	PHONES/CITY HALL	COMMUNICATION	1136244
COMCAST	101	08/27/13	\$21.94	E	41940	321	SEPT. HIGH-SPEED INTE	COMMUNICATION	1136216
XCEL	101	08/07/13	\$833.55	E	41940	380	GAS & ELECTRIC - JUNE/	ELECTRIC SERVIC	1136185
XCEL	101	08/07/13	\$117.40	E	41940	381	GAS & ELECTRIC - JUNE/	FUEL FOR HEAT	1136185
SHERWIN WILLIAMS LC	101	08/19/13	\$214.76	E	41940	415	SUPPLIES - CITY HALL FE	MUNICIPAL BUILD	1136197
SHERWIN WILLIAMS LC	101	08/19/13	\$307.51	E	41940	415	SUPPLIES/CITY HALL	MUNICIPAL BUILD	1136197
FOREMOST MEDICAL EQU	101	08/07/13	\$359.72	E	41940	420	OPERATING EQUIPMENT	R & M BLDGS, ST	1136173
PETTY CASH	101	08/07/13	\$21.31	E	41940	420	4TH QTR. 2012 AND 1 &	R & M BLDGS, ST	1136178

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MINNESOTA ELEVATOR	101	08/27/13	\$150.04	E	41940	420	AUG 2013 MTHY SERV/CI	R & M BLDGS, ST	1136238
ELECTRO WATCHMAN, IN	101	08/27/13	\$128.25	E	41940	420	CITY HALL 9/1/13-11/30/	R & M BLDGS, ST	1136221
PETTY CASH	101	08/07/13	\$16.43	E	41940	420	4TH QTR. 2012 AND 1 &	R & M BLDGS, ST	1136178
US INTERNET	101	08/27/13	\$101.20	E	41940	420	AUG/SEPT 2013 MTHLY S	R & M BLDGS, ST	1136262
PETTY CASH	101	08/07/13	\$3.62	E	41940	420	4TH QTR. 2012 AND 1 &	R & M BLDGS, ST	1136178
PETTY CASH	101	08/07/13	\$17.97	E	41940	420	4TH QTR. 2012 AND 1 &	R & M BLDGS, ST	1136178
PETTY CASH	101	08/07/13	\$18.00	E	41940	420	4TH QTR. 2012 AND 1 &	R & M BLDGS, ST	1136178
PETTY CASH	101	08/07/13	\$32.21	E	41940	420	4TH QTR. 2012 AND 1 &	R & M BLDGS, ST	1136178
DEPT 41940 MUNICIPAL BUILDING			\$2,786.57						
DEPT 42100 POLICE									
HERITAGE EMBROIDERY	101	08/20/13	\$223.81	E	42100	202	RESERVE OPERATING M	UNIFORMS - MISC	1136226
U S BANK VISA	101	08/07/13	\$267.76	E	42100	202	STREICHER'S	UNIFORMS - MISC	1136182
U S BANK VISA	101	08/07/13	\$84.99	E	42100	208	STREICHER'S	UNIFORMS - JAY	1136182
HOLIDAY FLEET	101	08/07/13	\$34.22	E	42100	212	JULY 2013 FUEL	MOTOR FUELS & L	1136174
WASHINGTON COUNTY S	101	08/20/13	\$2,853.36	E	42100	212	2013 FUEL/POLICE DEPT	MOTOR FUELS & L	1136265
BAYPORT PRINTING HOU	101	08/22/13	\$74.81	E	42100	220	BLG CK FORMS/POLICE D	OPERATING SUPP	1136207
BAYPORT PRINTING HOU	101	08/22/13	\$117.56	E	42100	220	FORMS & CARDS/POLICE	OPERATING SUPP	1136207
BAYPORT PRINTING HOU	101	08/22/13	\$192.38	E	42100	220	WARNING BOOKS/POLIC	OPERATING SUPP	1136207
U S BANK VISA	101	08/07/13	\$5.35	E	42100	220	HOLIDAY	OPERATING SUPP	1136182
U S BANK VISA	101	08/07/13	\$44.32	E	42100	220	WAL-MART	OPERATING SUPP	1136182
U S BANK VISA	101	08/07/13	\$5.35	E	42100	220	HOILDAY	OPERATING SUPP	1136182
STILLWATER TOWING IN	101	08/07/13	\$267.18	E	42100	220	113501578/357 5TH ST/	OPERATING SUPP	1136180
ECKBERG, LAMMERS, BRI	101	08/20/13	\$2,362.65	E	42100	300	PROSECUTION/POLICE D	PROF SER-LEGAL	1136220
BCA	101	08/19/13	\$15.00	E	42100	306	HISTORY RECORD/CODY	PROF SER-OTHER	1136188
HUMANE SOCIETY	101	08/27/13	\$32.13	E	42100	306	2ND QTR. 2013 CHGS	PROF SER-OTHER	1136227
BCA	101	08/27/13	\$15.00	E	42100	306	RESERVE APPLIC-GUY BR	PROF SER-OTHER	1136209
VERIZON WIRELESS	101	08/19/13	\$105.03	E	42100	321	AIRCARDS/POLICE DEPT.	COMMUNICATION	1136199
VERIZON WIRELESS	101	08/19/13	\$66.10	E	42100	321	PHONES/POLICE DEPT.	COMMUNICATION	1136199
THOMAS REUTERS - WES	101	08/20/13	\$130.90	E	42100	321	INFORMATION CHG'S/PO	COMMUNICATION	1136255
BAYPORT PRINTING HOU	101	08/22/13	\$164.48	E	42100	350	OPERATING MATERIAL/P	PRINTING & PUBL	1136207
BAYPORT PRINTING HOU	101	08/22/13	\$64.13	E	42100	350	OPERATING MATERIAL/P	PRINTING & PUBL	1136207
U S BANK VISA	101	08/07/13	\$260.00	E	42100	403	PUBLIC AGENCY TRAINI	POLICE TRAINING	1136182
LEAGUE OF MINNESOTA C	101	08/22/13	\$30.00	E	42100	403	LEADERSHIP - WHILEBEA	POLICE TRAINING	1136230
CENTURY AVENUE COLLIS	101	08/20/13	\$455.27	E	42100	412	REPAIR AND MAINT. 220	REP & MAINT VEH	1136214
CENTURY AVENUE COLLIS	101	08/27/13	\$8,059.59	E	42100	412	2009 DODGE CHARGER	REP & MAINT VEH	1136214
BAYPORT TRANSMISSION	101	08/20/13	\$26.78	E	42100	412	2002 VW/POLICE DEPT.	REP & MAINT VEH	1136208
BAYPORT TRANSMISSION	101	08/20/13	\$744.77	E	42100	412	2013 DODGE CHARGER/	REP & MAINT VEH	1136208
EMERGENCY AUTOMOTIV	101	08/20/13	\$85.00	E	42100	412	VEH REPAIR & MAINT./P	REP & MAINT VEH	1136223
EMERGENCY AUTOMOTIV	101	08/22/13	\$85.00	E	42100	412	VEH MAINT./POLICE DEP	REP & MAINT VEH	1136223
TR COMPUTER SALES LLC	101	08/27/13	\$93.75	E	42100	416	COMPUTER CONSULTING	REPAIR/MAINT OF	1136257
TR COMPUTER SALES LLC	101	08/27/13	\$25.00	E	42100	416	LOOK @ IT SERVER MON	REPAIR/MAINT OF	1136257
LOFFLER BUSINESS SYST	101	08/27/13	\$139.30	E	42100	416	CONTRACT SERV 5/12/1	REPAIR/MAINT OF	1136232
TR COMPUTER SALES LLC	101	08/27/13	\$25.00	E	42100	416	LOOK@IT SERVER MONI	REPAIR/MAINT OF	1136257
HERITAGE EMBROIDERY	101	08/20/13	\$440.00	E	42100	444	SAFETY CAMP SUPPLIES/	COMMUNITY PRO	1136226
PIDDLE, SHEILA	101	08/07/13	\$40.00	E	42100	444	REUND - SAFETY CAMP	COMMUNITY PRO	1136179
DEPT 42100 POLICE			\$17,635.97						
DEPT 42200 FIRE PROTECTION									
BERKLEY RISK SERVICES	101	08/19/13	\$2,500.00	E	42200	150	RILEY CAMERON MEDICA	WORKER S COMP	1136189
ASPEN MILLS INC	101	08/20/13	\$397.05	E	42200	202	FIREFIGHTER SET-MURP	UNIFORMS - MISC	1136204
HOLIDAY FLEET	101	08/07/13	\$38.37	E	42200	212	JULY 2013 FUEL	MOTOR FUELS & L	1136174
HOLIDAY FLEET	101	08/07/13	\$1,272.69	E	42200	212	JULY 2013 FUEL	MOTOR FUELS & L	1136174
BOUND TREE MEDICAL, L	101	08/20/13	\$194.94	E	42200	220	OPERATING MATERIAL/F	OPERATING SUPP	1136210
MINNESOTA SAFETY COU	101	08/20/13	\$3,633.75	E	42200	220	OPERATING SUPPLIES/FI	OPERATING SUPP	1136239

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MN DEPT OF LABOR AND	101	08/20/13	\$10.00	E	42200	306	FIRE DEPT 294 3RD ST N	PROF SER-OTHER	1136240
PLUNKETT S PEST CONTR	101	08/20/13	\$96.41	E	42200	306	PEST CONTROL/FIRE DE	PROF SER-OTHER	1136246
VERIZON WIRELESS	101	08/19/13	\$184.57	E	42200	321	PHONES/FIRE DEPT.	COMMUNICATION	1136199
XCEL	101	08/07/13	\$649.69	E	42200	380	GAS & ELECTRIC - JUNE/	ELECTRIC SERVIC	1136185
XCEL	101	08/07/13	\$81.41	E	42200	381	GAS & ELECTRIC - JUNE/	FUEL FOR HEAT	1136185
CARQUEST OF STILLWATE	101	08/19/13	\$11.25	E	42200	412	SEALED BACKUP/FIRE DE	REP & MAINT VEH	1136190
CARQUEST OF STILLWATE	101	08/19/13	\$5.29	E	42200	412	VEH MAINT/FIRE DEPT.	REP & MAINT VEH	1136190
CARQUEST OF STILLWATE	101	08/19/13	\$62.39	E	42200	412	CAR WASH & TOWELS/FI	REP & MAINT VEH	1136190
NATIONAL FIRE PROTECT	101	08/20/13	\$165.00	E	42200	433	ONE YEAR MEMBERSHIP/	DUES & MEMBERS	1136242
DEPT 42200 FIRE PROTECTION			\$9,302.81						
DEPT 43100 STREET MAINT									
HOLIDAY FLEET	101	08/07/13	\$528.25	E	43100	212	JULY 2013 FUEL	MOTOR FUELS & L	1136174
SHERWIN WILLIAMS LC	101	08/26/13	\$8.28	E	43100	220	PAINTING SUPPLIES/STR	OPERATING SUPP	1136251
SHERWIN WILLIAMS LC	101	08/26/13	\$388.16	E	43100	220	TRAFFIC PAINT/STREET	OPERATING SUPP	1136251
SHERWIN WILLIAMS LC	101	08/28/13	\$125.27	E	43100	220	TRAFFIC PAINT/STREET	OPERATING SUPP	1136251
BUBERL BLACK DIRT	101	08/20/13	\$179.55	E	43100	410	BLACK DIRT/STREET DEP	REPAIR & MAINT	1136212
ROETTGER WELDING	101	08/20/13	\$125.00	E	43100	412	PONTOON RAILING REPA	REP & MAINT VEH	1136247
ST CROIX TREE SERVICE	101	08/26/13	\$561.09	E	43100	413	STUMP CHIPPING/STREE	TREES	1136252
TR COMPUTER SALES LLC	101	08/27/13	\$5.00	E	43100	416	LOOK@IT SERVER MONI	REPAIR/MAINT OF	1136257
TR COMPUTER SALES LLC	101	08/27/13	\$5.00	E	43100	416	LOOK @ IT SERVER MON	REPAIR/MAINT OF	1136257
TR COMPUTER SALES LLC	101	08/27/13	\$18.75	E	43100	416	COMPUTER CONSULTING	REPAIR/MAINT OF	1136257
LOFFLER BUSINESS SYST	101	08/27/13	\$27.86	E	43100	416	CONTRACT SERV 5/12/1	REPAIR/MAINT OF	1136232
MILLER EXCAVATING	101	08/26/13	\$1,152.64	E	43100	421	MISCL. WORK/WATER &	REPAIR & MAINT	1136237
S E H	101	08/27/13	\$3,134.12	E	43100	422	2013 SEAL COAT	SEALCOATING	1136248
TRI STATE BOBCAT INC	101	08/20/13	\$281.91	E	43100	431	EQUIPMENT RENTAL/ST	RENTAL OF EQUIP	1136258
ACTION RENTAL	101	08/20/13	\$438.19	E	43100	431	BOOMLIFT RENTAL/STRE	RENTAL OF EQUIP	1136201
DEPT 43100 STREET MAINT			\$6,979.07						
DEPT 43160 STREET LIGHTING									
XCEL	101	08/07/13	\$2,396.73	E	43160	380	GAS & ELECTRIC - JUNE/	ELECTRIC SERVIC	1136185
DEPT 43160 STREET LIGHTING			\$2,396.73						
DEPT 43200 PARKS									
SAFE-FAST, INC.	101	08/19/13	\$298.88	E	43200	202	WORK SHIRTS SUMMER	UNIFORMS - MISC	1136196
HOLIDAY FLEET	101	08/07/13	\$490.25	E	43200	212	JULY 2013 FUEL	MOTOR FUELS & L	1136174
UNIVERSAL ATHLETIC	101	08/28/13	\$85.69	E	43200	220	VOLLEYBALL KITS/PARKS	OPERATING SUPP	1136261
T. R. F. SUPPLY	101	08/20/13	\$781.79	E	43200	220	CAN LINERS & SOAP/PAR	OPERATING SUPP	1136254
TRU GREEN CHEMLAWN	101	08/20/13	\$32.14	E	43200	302	SERVICE/PARKS DEPT	CONTRACT SERVI	1136259
TRI STATE BOBCAT INC	101	08/20/13	\$10.00	E	43200	412	OIL FILTER-TOOLCAT/PA	REP & MAINT VEH	1136258
WILLMARTH, QUINN	101	08/19/13	\$207.00	E	43200	413	TREE CUTTING 8/4/13-8/	TREES	1136200
LOFFLER BUSINESS SYST	101	08/27/13	\$27.86	E	43200	416	CONTRACT SERV 5/12/1	REPAIR/MAINT OF	1136232
TR COMPUTER SALES LLC	101	08/27/13	\$18.75	E	43200	416	COMPUTER CONSULTING	REPAIR/MAINT OF	1136257
TR COMPUTER SALES LLC	101	08/27/13	\$5.00	E	43200	416	LOOK @ IT SERVER MON	REPAIR/MAINT OF	1136257
TR COMPUTER SALES LLC	101	08/27/13	\$5.00	E	43200	416	LOOK@IT SERVER MONI	REPAIR/MAINT OF	1136257
ACTION RENTAL	101	08/26/13	\$44.89	E	43200	420	TRAILER RENTAL - DOCK	R & M BLDGS, ST	1136201
LINNER ELECTRIC	101	08/19/13	\$157.00	E	43200	420	REPAIR ELECTRIC AT LA	R & M BLDGS, ST	1136194
AIR FRESH PORTABLE TOI	101	08/20/13	\$78.75	E	43200	425	TENNIS CT 8/2/13-8/29/	SATILLITIES	1136203
AIR FRESH PORTABLE TOI	101	08/20/13	\$78.75	E	43200	425	RIVERSIDE PARK 7/31/1	SATILLITIES	1136203
AIR FRESH PORTABLE TOI	101	08/20/13	\$157.50	E	43200	425	BARKERS ALPS 7/19/13-8	SATILLITIES	1136203
AIR FRESH PORTABLE TOI	101	08/20/13	\$22.44	E	43200	425	SALES TAX	SATILLITIES	1136203
DEPT 43200 PARKS			\$2,501.69						
DEPT 43300 CEMETERY									
CENTURY POWER EQUIP	101	08/20/13	\$20.94	E	43300	412	MOWER FILTERS/CEMET	REP & MAINT VEH	1136215
CENTURY POWER EQUIP	101	08/20/13	\$64.07	E	43300	412	TRIMMER LINE/CEMETE	REP & MAINT VEH	1136215

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DEPT 43300 CEMETERY			\$85.01						
FUND 101 GENERAL			\$52,286.49						
FUND 202 DRUG FORFEITURE									
DEPT 42101 DARE EXPENDITURES									
ECKBERG, LAMMERS, BRI	202	08/07/13	\$450.00	E	42101	449	CASE # 112503157/OST	DRUG FORFITURE	1136172
PB ELECTRONICS INC.	202	08/07/13	\$499.00	E	42101	449	RADAR FIX/POLICE DEPT	DRUG FORFITURE	1136177
DEPT 42101 DARE EXPENDITURES			\$949.00						
FUND 202 DRUG FORFEITURE			\$949.00						
FUND 206 WATER/SEWER IMPROVEMENT FUND									
DEPT 41608 2012 I & I PROJECT									
S E H	206	08/27/13	\$358.60	E	41608	301	2012/2013 I/I IMPROVE	PROF SER-ENGIN	1136248
DEPT 41608 2012 I & I PROJECT			\$358.60						
FUND 206 WATER/SEWER IMPROVEM			\$358.60						
FUND 207 PARK IMPROVEMENT FUND									
DEPT 44100 PROJECT									
LOUCKS ASSOCIATES	207	08/27/13	\$4,092.50	E	44100	444	PERRO CREEK - HOCK RI	COMMUNITY PRO	1136233
DEPT 44100 PROJECT			\$4,092.50						
FUND 207 PARK IMPROVEMENT FUND			\$4,092.50						
FUND 211 LIBRARY									
DEPT 45500 LIBRARY									
BAKER & TAYLOR	211	08/26/13	\$105.11	E	45500	217	BOOKS/LIBRARY	MATERIALS & PR	1136205
BAKER & TAYLOR	211	08/26/13	\$69.24	E	45500	217	BOOKS/LIBRARY	MATERIALS & PR	1136205
BAKER & TAYLOR	211	08/26/13	\$94.01	E	45500	217	BOOKS/LIBRARY	MATERIALS & PR	1136205
BAKER & TAYLOR	211	08/26/13	\$402.95	E	45500	217	BOOKS/LIBRARY	MATERIALS & PR	1136205
BAKER & TAYLOR	211	08/26/13	\$363.92	E	45500	217	BOOKS/LIBRARY	MATERIALS & PR	1136205
BAKER & TAYLOR	211	08/26/13	\$138.72	E	45500	217	BOOKS/LIBRARY	MATERIALS & PR	1136205
BAKER & TAYLOR	211	08/26/13	\$120.59	E	45500	217	BOOKS/LIBRARY	MATERIALS & PR	1136205
BAKER & TAYLOR	211	08/26/13	\$281.76	E	45500	217	BOOKS/LIBRARY	MATERIALS & PR	1136205
BAKER & TAYLOR	211	08/26/13	\$61.49	E	45500	217	BOOKS/LIBRARY	MATERIALS & PR	1136205
KINDER MELODIES	211	08/26/13	\$375.00	E	45500	302	JUN & JULY BOOK & CHE	CONTRACT SERVI	1136229
SHARON SIPPEL	211	08/26/13	\$1,875.00	E	45500	302	AUG 2013 CLEAN SERVIC	CONTRACT SERVI	1136250
COMCAST	211	08/26/13	\$79.90	E	45500	321	AUG/SEPT. HIGHSPEED I	COMMUNICATION	1136216
OFFICE OF ENT TECHNOL	211	08/26/13	\$73.20	E	45500	321	PHONES/LIBRARY	COMMUNICATION	1136244
XCEL	211	08/07/13	\$1,292.11	E	45500	380	GAS & ELECTRIC - JUNE/	ELECTRIC SERVIC	1136185
XCEL	211	08/07/13	\$40.46	E	45500	381	GAS & ELECTRIC - JUNE/	FUEL FOR HEAT	1136185
WASHINGTON COUNTY LI	211	08/26/13	\$84.67	E	45500	391	GALE LIFFINDER REFERE	SHARED AUTOMA	1136263
TOSHIBA BUSINESS SOLU	211	08/26/13	\$43.78	E	45500	416	PARTS, LABOR, TONER/L	REPAIR/MAINT OF	1136256
ELECTRO WATCHMAN, IN	211	08/27/13	\$90.00	E	45500	420	LIBRARY 9/1/13-11/30/1	R & M BLDGS, ST	1136221
PLUNKETT S PEST CONTR	211	08/26/13	\$107.40	E	45500	420	CRAWLING INSECTS & M	R & M BLDGS, ST	1136246
MINNESOTA ELEVATOR	211	08/26/13	\$157.23	E	45500	420	AUG 2013 MTHLY SERV/L	R & M BLDGS, ST	1136238
DEPT 45500 LIBRARY			\$5,856.54						
FUND 211 LIBRARY			\$5,856.54						
FUND 601 WATER									
DEPT 44151 TCE WATER MAIN IMPROVEMENTS									
S E H	601	08/27/13	\$3,450.50	E	44151	301	TCE WATER MAIN IMPRO	PROF SER-ENGIN	1136248
DEPT 44151 TCE WATER MAIN IMP			\$3,450.50						
DEPT 46110 WATER-PUMPHOUSE									

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XCEL	601	08/07/13	\$2,269.44	E	46110	380	GAS & ELECTRIC - JUNE/	ELECTRIC SERVIC	1136185
XCEL	601	08/07/13	\$80.00	E	46110	381	GAS & ELECTRIC - JUNE/	FUEL FOR HEAT	1136185
ADVANCE SHORING COMP	601	08/26/13	\$196.65	E	46110	419	POST & TROLLEY RENTA	REPAIR & MAINT	1136202
UNITED RENTALS	601	08/26/13	\$883.79	E	46110	419	EQUIPMENT RENTAL - AI	REPAIR & MAINT	1136260
KEYS WELL DRILLING CO	601	08/26/13	\$4,980.00	E	46110	419	PUMP WORK - WELL #3/	REPAIR & MAINT	1136228
UNITED RENTALS	601	08/28/13	\$348.18	E	46110	419	EQUIPMENT RENTAL/AIR	REPAIR & MAINT	1136260
CARONAIR ENVIRONME	601	08/26/13	\$803.44	E	46110	419	REPAIR LEAK- AIR STRIP	REPAIR & MAINT	1136213
DEPT 46110 WATER-PUMPHOUSE			\$9,561.50						
DEPT 46120 WATER									
HOLIDAY FLEET	601	08/07/13	\$357.47	E	46120	212	JULY 2013 FUEL	MOTOR FUELS & L	1136174
HAWKINS WATER	601	08/20/13	\$40.00	E	46120	216	CHLORINE-WATER TREA	CHEMICALS AND	1136224
HAWKINS WATER	601	08/20/13	\$148.40	E	46120	216	WATER SUPPLES/WATER	CHEMICALS AND	1136224
MVTL	601	08/26/13	\$51.00	E	46120	216	WATER TESTING./WATE	CHEMICALS AND	1136241
SAFE-FAST, INC.	601	08/19/13	\$347.02	E	46120	220	PAINT & SAFETY CANS/	OPERATING SUPP	1136196
EMED COMPANY INC	601	08/26/13	\$253.11	E	46120	220	I.D. TAGS/WATER DEPT.	OPERATING SUPP	1136222
MENARDS-STILLWATER	601	08/28/13	\$44.35	E	46120	220	SUPPLIES/WATER DEPT.	OPERATING SUPP	1136235
CULLIGAN	601	08/26/13	\$48.85	E	46120	220	DISTILLED WATER/WATE	OPERATING SUPP	1136219
SAFE-FAST, INC.	601	08/19/13	\$59.77	E	46120	240	SAFETY GLASSES/WATER	SMALL TOOLS-EQ	1136196
EMED COMPANY INC	601	08/20/13	\$88.10	E	46120	240	LABELS/WATER DEPT.	SMALL TOOLS-EQ	1136222
BANYON DATA SYSTEMS	601	08/27/13	\$149.53	E	46120	302	WIN UB METER DEVICE	CONTRACT SERVI	1136206
MN DEPT OF LABOR AND	601	08/20/13	\$10.00	E	46120	302	PUBLIC WORKS 98 2ND	CONTRACT SERVI	1136240
ONE CALL CONCEPTS	601	08/20/13	\$248.00	E	46120	307	LOCATES/WATER DEPT.	GOPHER STATE O	1136245
COMCAST	601	08/19/13	\$92.83	E	46120	321	HIGH-SPEED INTERNET/	COMMUNICATION	1136191
XCEL	601	08/07/13	\$2,980.05	E	46120	380	GAS & ELECTRIC - JUNE/	ELECTRIC SERVIC	1136185
XCEL	601	08/07/13	\$134.09	E	46120	381	GAS & ELECTRIC - JUNE/	FUEL FOR HEAT	1136185
TR COMPUTER SALES LLC	601	08/27/13	\$5.00	E	46120	416	LOOK @ IT SERVER MON	REPAIR/MAINT OF	1136257
TR COMPUTER SALES LLC	601	08/27/13	\$18.75	E	46120	416	COMPUTER CONSULTING	REPAIR/MAINT OF	1136257
LOFFLER BUSINESS SYST	601	08/27/13	\$27.86	E	46120	416	CONTRACT SERV 5/12/1	REPAIR/MAINT OF	1136232
TR COMPUTER SALES LLC	601	08/27/13	\$5.00	E	46120	416	LOOK@IT SERVER MONI	REPAIR/MAINT OF	1136257
MENARDS-STILLWATER	601	08/20/13	\$8.56	E	46120	419	SCREWS & ANCHORS/WA	REPAIR & MAINT	1136235
HD SUPPLY FACILITIES M	601	08/26/13	\$643.09	E	46120	419	METER AND COUPLERS/	REPAIR & MAINT	1136225
ROETTGER WELDING	601	08/26/13	\$26.72	E	46120	419	STEEL STOCK/WATER DE	REPAIR & MAINT	1136247
ELECTRO WATCHMAN, IN	601	08/27/13	\$96.19	E	46120	420	PUBLIC WORKS 9/1/13-1	R & M BLDGS, ST	1136221
MILLER EXCAVATING	601	08/26/13	\$1,152.63	E	46120	421	MISCL. WORK/WATER &	REPAIR & MAINT	1136237
T. A. SCHIFSKY & SONS I	601	08/19/13	\$337.43	E	46120	421	BITUMINOUS HOTMIX &	REPAIR & MAINT	1136198
MINNESOTA DEPT OF HEA	601	08/19/13	\$1,165.00	E	46120	434	3RD QTR. 2013 SERVICE	STATE FEES FOR	1136195
DEPT 46120 WATER			\$8,538.80						
FUND 601 WATER			\$21,550.80						
FUND 602 SEWER									
DEPT 46200 SEWER - OPERATING									
AIR FRESH PORTABLE TOI	602	08/20/13	\$112.48	E	46200	302	PUMPING INSPIRATION	CONTRACT SERVI	1136203
BANYON DATA SYSTEMS	602	08/27/13	\$149.53	E	46200	302	WIN UB METER DEVICE	CONTRACT SERVI	1136206
LOFFLER BUSINESS SYST	602	08/27/13	\$27.87	E	46200	416	CONTRACT SERV 5/12/1	REPAIR/MAINT OF	1136232
TR COMPUTER SALES LLC	602	08/27/13	\$18.75	E	46200	416	COMPUTER CONSULTING	REPAIR/MAINT OF	1136257
TR COMPUTER SALES LLC	602	08/27/13	\$5.00	E	46200	416	LOOK@IT SERVER MONI	REPAIR/MAINT OF	1136257
TR COMPUTER SALES LLC	602	08/27/13	\$5.00	E	46200	416	LOOK @ IT SERVER MON	REPAIR/MAINT OF	1136257
TRI-STATE PUMP & CONT	602	08/07/13	\$64.84	E	46200	419	REVISED INVOICE/PW D	REPAIR & MAINT	1136181
DEPT 46200 SEWER - OPERATING			\$383.47						
DEPT 46990 SEWER - NON-OPERATING									
METROPOLITAN COUNCIL	602	08/27/13	\$30,265.91	E	46990	434	SEPT. 2013 ANNUAL MT	STATE FEES FOR	1136236
DEPT 46990 SEWER - NON-OPERAT			\$30,265.91						

CITY OF BAYPORT
MONTHLY EXPENSES 1136171-1136265

08/28/13 10:12 AM
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Period Name: AUGUST

Search Name	FU	Tran Date	Amount	A c	DEPT	OBJ	Comments	OBJ Desc	Check Nbr
FUND 602 SEWER			\$30,649.38						
FUND 803 P & Z ESCROWS									
DEPT 80014 GROUP 41									
ECKBERG, LAMMERS, BRI	803	08/27/13	\$65.25	E	80014	300	5TH AVE ST. VACATION/	PROF SER-LEGAL	1136220
WASHINGTON COUNTY R	803	08/27/13	\$46.00	E	80014	350	GROUP 41	PRINTING & PUBL	1136264
DEPT 80014 GROUP 41			\$111.25						
DEPT 80016 PETE MILLER - PHASE 11/BAYTOWN									
S E H	803	08/27/13	\$711.66	E	80016	301	MILLER FARMS WATER M	PROF SER-ENGIN	1136248
DEPT 80016 PETE MILLER - PHASE			\$711.66						
DEPT 80019 JG HAUSE CONSTRUCTION									
S E H	803	08/27/13	\$336.32	E	80019	301	OAKWOOD DEVELOP-HA	PROF SER-ENGIN	1136248
DEPT 80019 JG HAUSE CONSTRUCT			\$336.32						
DEPT 80045 DRH-INSPIRATION PHASE II PLAT									
ECKBERG, LAMMERS, BRI	803	08/27/13	\$2,001.00	E	80045	300	INSPIRATION DEVELOPM	PROF SER-LEGAL	1136220
ECKBERG, LAMMERS, BRI	803	08/27/13	\$200.00	E	80045	300	ATTEND CC MTG & WOR	PROF SER-LEGAL	1136220
ECKBERG, LAMMERS, BRI	803	08/27/13	\$1,196.25	E	80045	300	INSPIRATION DEV PHAS	PROF SER-LEGAL	1136220
ECKBERG, LAMMERS, BRI	803	08/27/13	\$200.00	E	80045	300	PLANNING COMMISSION	PROF SER-LEGAL	1136220
S E H	803	08/27/13	\$6,027.84	E	80045	301	INSPIRATION DEVELOP I	PROF SER-ENGIN	1136248
S E H	803	08/27/13	\$3,603.48	E	80045	301	INSPIRATION DEVELOP P	PROF SER-ENGIN	1136248
S E H	803	08/27/13	\$355.62	E	80045	301	INSPIRATION PHASE 3A	PROF SER-ENGIN	1136248
S E H	803	08/27/13	\$168.16	E	80045	301	GRADING ISSUES - PHAS	PROF SER-ENGIN	1136248
WASHINGTON COUNTY R	803	08/27/13	\$46.00	E	80045	350	D R HORTON (INSPIRATI	PRINTING & PUBL	1136264
DEPT 80045 DRH-INSPIRATION PH			\$13,798.35						
FUND 803 P & Z ESCROWS			\$14,957.58						
			\$130,700.89						

City of Bayport

294 North 3rd Street

Bayport, MN 55003

Phone: 651-275-4404

Fax: 651-275-4411

Building Permit Log

For: August, 2013

Printed:8/28/2013

Page1 of 4

Permit Number: BP2013-57
Parcel Address: 8 Point Road
Applicant: GREG BORGEN
OWNER OWNER
Construction Value: \$12,000.00

Filing Date: 8/8/2013
Bayport, MN 55003
Applicant Phone:

Total Fees: \$232.25

Permit Number: BP2013-58
Parcel Address: 406 5th Street S.
Applicant: RENEWAL BY ANDERSEN, INC.
RENEWAL BY ANDERSEN, INC. RESIDENTIAL
Construction Value: \$21,124.00

Filing Date: 8/8/2013
BAYPORT, MN 55003
Applicant Phone: 651-264-4777

Total Fees: \$379.31

Permit Number: BP2013-59
Parcel Address: 464 4TH Street N.
Applicant: JTR ROOFING, INC.
JTR ROOFING, INC. RESIDENTIAL BUILDER
Construction Value: \$8,600.00

Filing Date: 8/12/2013
BAYPORT, MN 55003
Applicant Phone: 651-777-7394

Total Fees: \$181.30

Permit Number: BP2013-60
Parcel Address: 132 7th Street So.
Applicant: CROIX VALLEY ROOFING
CROIX VALLEY ROOFING RESIDENTIAL BUILDER
Construction Value: \$5,700.00

Filing Date: 8/13/2013
Bayport, MN 55003
Applicant Phone: 651-436-1351

Total Fees: \$135.60

Permit Number: BP2013-61
Parcel Address: 437 CENTRAL Ave.
Applicant: ANDY JUNKER
OWNER OWNER
Construction Value: \$1,000.00

Filing Date: 8/20/2013
BAYPORT, MN 55003
Applicant Phone:

Total Fees: \$68.56

Building Permit Log

For: August, 2013

Printed:8/28/2013

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Permit Number: BP2013-62	Filing Date: 8/20/2013
Parcel Address: 408 Minnesota Street S.	Bayport, MN 55003
Applicant: JOHN & STEPHANIE DAHL OWNER OWNER	Applicant Phone:
Construction Value: \$7,000.00	Total Fees: \$151.00
<hr/>	
Permit Number: BP2013-63	Filing Date: 8/22/2013
Parcel Address: 343 LAKE Street S.	BAYPORT, MN 55003
Applicant: MARK DAHLEN OWNER OWNER	Applicant Phone:
Construction Value: \$3,500.00	Total Fees: \$110.00
<hr/>	
Permit Number: BP2013-64	Filing Date: 8/27/2013
Parcel Address: 300 PERIWINKLE Place	BAYPORT, MN 55003
Applicant: COLD CREEK CONSTRUCTION COLD CREEK CONSTRUCTION LLC RESIDENTIAL	Applicant Phone: 952-292-9508
Construction Value: \$33,700.00	Total Fees: \$857.94
<hr/>	
Permit Number: BP2013-65	Filing Date: 8/28/2013
Parcel Address: 300 PERIWINKLE Place	BAYPORT, MN 55003
Applicant: FINISHED BASEMENT COMPANY FINISHED BASEMENT COMPANY INC RESIDENTIAL	Applicant Phone: 715-690-5245
Construction Value: \$62,000.00	Total Fees: \$1,304.39
<hr/>	
Permit Number: EG2013-4	Filing Date: 8/22/2013
Parcel Address: 693 3RD Street N.	BAYPORT, MN 55003
Applicant: FUHR TRENCHING FUHR TRENCHING SEWER & WATER	Applicant Phone: 651-755-2782
Construction Value:	Total Fees: \$300.00
<hr/>	
Permit Number: MC2013-56	Filing Date: 8/13/2013
Parcel Address: 1025 PIONEER TRAIL	BAYPORT, MN 55003
Applicant: FIRESIDE HEARTH & HOME FIRESIDE HEARTH & HOME TECHNOLOGIES, INC.	Applicant Phone: 651-633-1042
Construction Value: \$900.00	Total Fees: \$80.00

Building Permit Log

For: August, 2013

Printed:8/28/2013

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Permit Number: MC2013-57	Filing Date: 8/20/2013
Parcel Address: 408 Minnesota Street S.	Bayport, MN 55003
Applicant: JOHN & STEPHANIE DAHL OWNER OWNER	Applicant Phone:
Construction Value: \$2,500.00	Total Fees: \$80.00
<hr/>	
Permit Number: MC2013-58	Filing Date: 8/28/2013
Parcel Address: 1017 PIONEER TRAIL	BAYPORT, MN 55003
Applicant: SABRE PLUMBING HEATING & AC SABRE PLUMBING HEATING & AC	Applicant Phone: 763-473-2267
Construction Value: \$7,833.00	Total Fees: \$80.00
<hr/>	
Permit Number: MC2013-59	Filing Date: 8/28/2013
Parcel Address: 309 4th Street N.	Bayport, MN 55003
Applicant: SCHADEGG MECHANICAL, INC. SCHADEGG MECHANICAL, INC. MECHANICAL	Applicant Phone: 651-292-9933
Construction Value: \$21,000.00	Total Fees: \$80.00
<hr/>	
Permit Number: PL2013-48	Filing Date: 8/14/2013
Parcel Address: 4291 Paris Avenue N.	Stillwater, MN 55082
Applicant: CLASSIC CONSTRUCTION CLASSIC CONSTRUCTION SEWER & WATER	Applicant Phone: 763-434-8870
Construction Value:	Total Fees: \$1,630.00
<hr/>	
Permit Number: PL2013-49	Filing Date: 8/20/2013
Parcel Address: 3871 PARADISE COVE N.	STILLWATER, MN 55082
Applicant: SCHERBER COMPANIES SCHERBER COMPANIES SEWER & WATER	Applicant Phone: 763-497-1100
Construction Value:	Total Fees: \$1,630.00
<hr/>	
Permit Number: PL2013-50	Filing Date: 8/20/2013
Parcel Address: 3435 Osgood Path N.	Stillwater, MN 55082
Applicant: GONYEA HOMES SCHERBER COMPANIES SEWER & WATER	Applicant Phone: 651-245-0277
Construction Value:	Total Fees: \$1,630.00

Building Permit Log

For: August, 2013

Printed:8/28/2013

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Permit Number: PL2013-51
Parcel Address: 693 3RD Street N.
Applicant:FUHR TRENCHING
FUHR TRENCHING SEWER & WATER
Construction Value:\$3,500.00

Filing Date: 8/22/2013
BAYPORT, MN 55003
Applicant Phone: 651-755-2782

Total Fees: \$80.00

Permit Number: PL2013-52
Parcel Address: 1017 PIONEER TRAIL
Applicant:SILVER TREE PLUMBING &
SILVER TREE PLUMBING & HEATING, LLC
Construction Value:\$10,350.00

Filing Date: 8/28/2013
BAYPORT, MN 55003
Applicant Phone: 651-319-4103

Total Fees: \$80.00

Permit Number: SG2013-5
Parcel Address: 193 3rd Street N.
Applicant:PERRO CREEK TAVERN
J. G. HAUSE CONSTRUCTION RESIDENTIAL
Construction Value:

Filing Date: 8/13/2013
BAYPORT, MN 55003
Applicant Phone:

Total Fees: \$43.87



CITY OF BAYPORT
294 NORTH THIRD STREET
BAYPORT, MINNESOTA 55003
PHONE 651-275-4404 FAX 651-275-4411

Date: August 23, 2013

To: Mayor and City Council
Logan Martin, City Administrator

From: Laura Eastman, Chief of Police

Subject: Police Department donations for Night to Unite and Youth Safety Camp

The Bayport Police Department would like to acknowledge the following businesses and individuals for their donation of funds, goods, services and/or time in support of the annual Night to Unite and Youth Safety Camp held on August 5 and 6, 2013. The department received numerous donations in many different forms and the city is fortunate to have this level of support for these important events.

Andersen Corporation, Bayport, MN – Monetary donation (\$500)	Animal Care Center, Hudson, WI – Gift bag items, (\$60 value)
Bayport American Legion, Bayport, MN – Food/condiments donation (\$20 value)	Bayport BBQ, Bayport, MN – Raffle items-shirts, hats, coupons (\$327 value)
Bayport Fire Department, Bayport, MN – Staff, trucks, presentations	Bayport Marina, Bayport, MN – Raffle items (\$250 value)
Bayport Transmission, Bayport, MN – Raffle items (\$84 value)	Bread Art, Bayport, MN – Baked goods (\$210 value)
Carbone's, Stillwater, MN – Food discount 20%	Community Thread, Stillwater, MN – Use of chairs for Night To Unite
Dairy Queen/AAA, Stillwater, MN – 50 coupons good for a free cone (\$90 value)	Sue and Madison Davis – Volunteer counselors for both days of Safety Camp
First State Bank and Trust, Bayport, MN – Monetary donation (\$150)	Greystone Bar, Bayport, MN – Monetary donation (\$40)
Hudson Fire Department, Hudson, WI – Loan of mascot costumes	J. G. Hause Construction, Bayport, MN – Monetary donation (\$250)
Kowalski's, Oak Park Heights, MN – 15 cases of water and five watermelons (\$100 value)	L'Etoile Du Nord Café, Bayport, MN– Food donation (\$500 value)
Let's Go Fishing, Stillwater, MN – Boat rides/gas (\$200 value)	Mallard's Restaurant, Bayport, MN – Raffle items and food donation (\$175 value)
Midwest Center for Movement, Hudson, WI – Karate demonstrations (\$200 value)	Minnesota Bureau of Criminal Apprehension, St. Paul, MN – Loan of mascot costumes
Minnesota Department of Public Safety, St. Paul, MN – Helicopter fly-in	Minnesota Twins Baseball Club, Minneapolis, MN – Raffle items (\$300 value)
Not Justa Café, Bayport, MN – Bike for raffle (\$74 value)	Regions Hospital, Shonette Doggett, St. Paul, MN – Safety demonstrations, bike helmets, wrist bands, bags, whiteboards (\$266.50 value)

Don Slinger, Lake Elmo, MN – Gun safety presentations/donation of time (\$200 value)	Stillwater Police Department, K9 Officer David Wulfing and Buzz, Stillwater, MN – Demonstrations
Subway, Stillwater, MN – Food discount 40 %	Washington County Sheriff’s Office – Safety Camp presentations by Water, Parks and Trails Reserve Officers Gary Glaeser and Bobbi Olson
Woody’s Bar and Grill, Bayport, MN – Food and grill time donation (\$400 donation)	Youth Service Bureau, Stillwater, MN – Safety Camp presentations

In addition to the support provided by area businesses, Safety Camp and Night to Unite would not have been possible without the assistance of the Bayport Police Department Reserve Officers who provided countless hours of volunteer service.

RECOMMENDATION

Staff recommends the City Council accept the above-listed donations for the 2013 Night to Unite and Safety Camp.



Bayport Fire Department

294 N. 3rd Street • Bayport, MN. 55003 • Hall (651) 275-4401 • Fax (651) 275-4402

August 2013 Memo from the Chief:

With the St Croix River Crossing Project in full force, considerable time has been spent working with MnDOT and contractors with safety and project update issues. The closure of roads and detours has affected our service level so we implemented new processes to assist in responding to calls. We worked with Ames Construction and arranged for them to purchase two medical aid kits with AEDs and oxygen. The bags will stay with the two Fire personnel that live north of Highway 36 and they will be able to respond from home.

There have been multiple meetings with Minnesota Correctional Facility-Stillwater personnel and the Commissioner of Corrections on land acquisitions for a new fire/police/public safety building. Administrator Martin and I met with the Commissioner and had a very positive meeting describing our need to expand.

We have been performing vehicle and station repairs in-house to save money, and Lowes of Oak Park Heights donated \$1,200 worth of tools and a tool cabinet to the department to assist with these efforts. Our tanker went out of service due to the tank separating; however staff was able to work with the vendor to cover repairs under warranty, saving \$10,000.

We are in the process of starting a new procedure for Auto Aid with a neighboring city in the event there is a confirmed structure fire. They will be called out at the same time, thus saving valuable time and hopefully reducing costs and promoting life safety and reduced property loss.

Thanks,
Mark

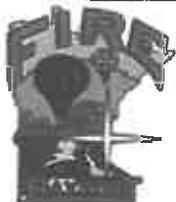
Mark Swenson
Fire Chief
Bayport Fire Department

294 North 3rd St.

Bayport, MN 55003

Office: 651-275-4401 fax: 651-275-4402 Mobile: 651-300-2101

E-Mail: Mark.Swenson@BayportFire.org





Bayport Police Department
294 North 3rd Street
Bayport, Minnesota 55003
Phone: 651-275-4400
Fax: 651-275-4411

Laura Eastman
Chief of Police

Date: August 27, 2013
To: Mayor and City Council
City Administrator Logan Martin
From: Police Chief Laura Eastman
Subject: **Police Reports and Updates**

PAST EVENTS

- August 5-6, 2013: Two-day Youth Safety Camp at Lakeside Park
- August 6, 2013: Night To Unite at Lakeside Park/Public Works Building

UPCOMING EVENTS

- September 21, 2013: Reserve Officers to help out at Derby Days
- September 25, 2013 at 8:30 a.m.: Senior Center presentation by Chief Eastman and Fire Chief Swenson highlighting quarterly reports

End of July Call Load

07/26 – CSC, PARK CLOSE, MEDICAL L2, 10-50, ANIMAL ASSIST, VERBAL DOMESTIC/ROAD RAGE.

07/27 – PARK CLOSE, NPI, DOMESTIC, SPEED 55/40, FIRE ALARM, W/W SPEED, W/W SPEED, LOCK-OUT X2, DOG AT LARGE, 10-50/NPI, 5TH DEG.

07/28 – FIGHT, SQUAD HIT BY DRUNK DRIVER, MEDICAL -L3, ANIMAL CONCERN, LOOSE HORSE, LIVE TRAP, ANIMAL CONCERN, PARK CLOSE, W/W SPEED, EXTRA PAT. REQ., WARRANT ARREST, AOA/ALARM.

07/29 – HANDGUN PERMIT TO PURCHASE, MEDICAL-L1, RECORDS CHECK, DANGEROUS DOG NO PAYMENT, DOMESTIC, PARK CLOSE SHELTER PERMIT, MEDICAL LEVEL-1,

07/30 – CRIME PREVENTION, BOAT TRL. ENVELOPES, BARKING DOG, DRIVING AND NOISE COMPLAINT, PARKING COMP., ASSIST CITY HALL, TRAIN HORN, SPEED 49/30, PARK CLOSE, 3RD DEGREE DUI.

07/31 – TRAIN NOISE X2, VAC. CHECKS, OPEN DOOR, CHECK WELFARE, SPEED 45/30, CAR VS. DEER, PARK CLOSE.

August Call Load

08/01 – NPI, SPEED 96/55, MEDICAL -L1, 911 ABANDONED CALL, BACKGROUND CHECK, NPI, PARK CLOSE.

08/02 - VEH. LOCKOUT, DEPT. INFO., W/W FAIL SIGNAL, W/W SPEED, SUSPICIOUS MALE, PROPERTY DAMAGE ACCIDENT.

08/03 – MEDICAL- L1, AOA/INTOX. PEOPLE, CRIME PREVENTION, CITY ORD., MEDICAL –L3, WORTHLESS CHECK REPORT, SUSP. ACTIVITY, W/W SPEED, 72 HOUR HOLD, PARK CLOSE, IN PARK AFTER HOURS.

08/04 – ROAD RAGE, MEDICAL –L3, TRL ENV. PICK UP, VEH. LOCKOUT, DAC/NPI, PARK CLOSE, IN PARK AFTER HOURS, ASSIST CITY HAL.

08/05 – DOMESTIC, LAKESIDE PARK, SPEED 49/30, PUBLIC ASSIST, LIFT ASSIST.

08/06 – K 9 DEMO. SAFETY CAMP, FOUND CELL PHONE, VEH. LOCKOUT, 10-50, PARKING COMPLAINT, MEDICAL, NIGHT TO UNITE K9 MEET AND GREET, MEDICAL L3, PARK CLOSE.

08/07 – AOA/VEH. OFF ROAD, MEDICAL LEVEL 3, W/W SPEED X 2, LANDLORD COMPLAINT, MEDICAL L1.

08/08 – PARK CLOSE, 4TH DEGREE DUI, LOC OUT, EVIDENCE INVENTORY, BOAT TRL. ENV. PICK UP, MEDICAL L1 X2, PARK CLOSE,

08/09 – BUSINESS CHECKS, FOX SIGHTING, WELCOME PACKETS X 3, WELFARE CHECK, 2 HR. PARKING,BOAT TRL. PARKING, CHECK FRAUD, TRAFFIC NOISE, W/W SPEED, SPEED 49/30, DOMESTIC, WARRANT ARREST/DAR.

08/10 – DUMPING COMPLAINT, OPEN DOOR14 TRAFFIC COMPLAINT, AOA/MEDICAL - L1, PARKING ISSUE, BOAT TRL PARKING, 10-50 INJURIES, POSS. DOMESTIC, NOISE COMPLAINT, PARK CLOSE.

08/11 – DIRECTED PATROL, SPEED 54/30, PARK CLOSE, SPEED 59/40, 5TH DEGREE CONT. SUBSTANCE, SUSP. ACTIVITY, W/W SPEED, FINGER PRINTING.

08/12 – SPEED 49/30, 911 ABANDON, INFORMATIONAL, ACCIDENT REPORT.

08/13 –LOCK OUT, RESTRAINING ORDER VIOLATION, PARK CLOSE, SPEED 49/30 AOA/911 ABANDON,10-50, LOCK OUT, RESTRAINING ORDER VIOLATION, PARK CLOSED, SPEED 46/30MPH,

08/14 –DIRECTED PATROL X2, PROPERTY RETRIEVAL, GAS TANK LEAKING, FOUND PROPERTY, W/W SPEED, LAKESIDE PARK CLOSE, ROLLING DOMESTIC/AOA, SPEED 48/30,

08/15 –W/W-FIX IT TICKET, W/W OVERNIGHT PARKING, SMELL OF GAS, DISPLAY SUSPENDED PLATES, EXPIRED REG, NO PRF INS., RESERVE OFFICER BACKGROUND, DUMPING COMPLAINT, ALARM, ANIMAL COMPLAINT (FOX, DOG) X2 , MEDICAL L 1, COUNCIL PACKETS, LAKESIDE PARK CLOSE, SUSP. ACTIVITY.

08/16 – SPEED 49/30, DEAD GOOSE, ARREST A & D, NPI, PARK CLOSE, VEH. LOCK OUT.

08/17 – UNDER AGE DRINK AND DRIVE/DRUG POSSESSION, LOOSE DOG,W/W SPEED X2, PUBLIC ASSIST, PARK CLOSE.

08/18 – 4 TH DEGREE DUI, BOAT TRL PARK ENV. PICK UP, THREATS REPORT, ACCIDENT/FIGHT, DAS, VEH. OFF ROAD, CAR FIRE, RECORDS CHECK, SPEED 48/30, FINGER PRINTS X2, W/W SPEED X2, PARK CLOSE.

08/19 – UNDER AGE CONSUMPTION X 3, MEDICAL L 1 X 2, SUSPICIOUS ACTIVITY, VEH. LOCK OUT, ANIMAIL COMPLAINT,SPEED 49/30, SHELTER PERMITS/PARK CLOSE.

08/20 – BUSSINESS CHECKS, FIRE ALARM, BOAT TRL PARKING, FAIL TO LICENSE DOG CIT. MAILED, W/W SPEED, DIRECTED PATROL, SPEED 55/30,W/W SPEED, SPEED 48/30, 2HR PARKING,CIVIL ASST. MED. LEVEL 1 X3, DOMESTIC,PARK CLOSE, WELFARE CHECK,PROWLER,W/W SPEED.

08/21 – AOA/ASSAULT, SPEED 59/40 W/W SPEED X 4, SPEED, 42/30, 46/30, 50/30, FIRE CALL, EXTRA PATROL, DAC, PARK CLOSE, 08/22 -

08/22 – SUS. ACTIVITY, 911 HANG UP, MEDICAL BLS, W/W SPEED, LITTERING, HANDGUN PERMIT TO PURCHASE, FINGER PRINTING, THEFT X2, SPEED 41/30, W/W SPEED X 6, BOAT TRL PARKING VIOLATION, PARK CLOSE.

08/23 – BOAT TRL PARKING VIOL., SPEED 49/30, 2 hr PARKING VIOLATION, SPEED SIGN PLACED IN INSPIRATION, THREATS REPORT.

08/24 – AOA/ASSAULT, 911 OPEN LINE, AOA/SUSP. ACT., W/W SPEED, DAC, BOAT TRL PARKING VIOL. X3, W/W SPEED, CROSS WALK X DAMAGE, INFO. STOLEN ATV & TRAILER, MEDICAL L 1, 911 OPEN LINE,

08/25 – MEDICAL L 3, LAKESIDE PARK PERMITS, PUBLIC ASST. QUESTIONS, PROPERTY DAMAGE CRASH, DK DRIVER, BOAT TRL PARKING X2, AOA/ACCIDENT.

08/26 - SPEED 47/30, W/W SPEED X2, SUSPICIOUS ACTIVITY, BOAT TRL ENVELOPE PICK UP, W/W SPEED, SPEED 45/30, W/W SPEED, FOUND BIKE, VEH. LOCK OUT, WELFARE CONCERN, PARK CLOSE.

08/27- NA

08/28- NA

08/29- NA

08/30- NA

08/31- NA

Acronym/code:

W/W = Written warning, LOCK OUT = vehicle keys locked in car, DAR = Driving after revocation, DAS = Driving after suspension, NPI/ NO POI = No proof of insurance, DOC = Disorderly conduct, NO MN/DL = No Minnesota driver's license, Medical Level = 1 (most severe) 2 (moderate) 3 (mild), Rec'vd OFP/DANCO = Received a fax for an order for protection (OFP) domestic abuse, no contact order (danco) for person in our city, Felony Intro. Of Narc. = Felony level of introduction of narcotics into the prison, uac = underage drinking, crime prevention + open garage door (middle of night) car windows, bldg. doors open). 10 -72 = deceased.

Jul-13	Speed	Seatbelt	Child seat	DAS,R,C	Underage D&D	UAC	Open Bottle	No Insurance	No POI	Warrants	WW
503 Aaron Slinger	1	1							1		2
504 Jared Deal	11	2		2			1		2		6
505 Quinn Willmarth											7
508 Capt Hutchinson											
509 Jay Jackson	15			3			1		11	1	3
510 John Miller	21	1		5					8	1	4
512 Zach Lund	19			3			1				3
513 Keith Frank	1										2
Monthly Total	68	4	0	13	0	0	0	3	22	2	26
Year Total	200	42	3	67	0	6	3	14	74	12	120
Officer	Drugs	MJ in MV	Dac-IPS	Stop Sign	Drug Para	DWI	Distracted	City Ord	Ted Foss	Careless	Other
501 Chief Eastman											
503 Aaron Slinger				1							1
504 Jared Deal					1						
505 Quinn Willmarth								3			
508 Chad Johnson		1			1						1
508 Capt Hutchinson											
509 Jay Jackson	1							7			1
510 John Miller											1
512 Zach Lund			1			1		5			2
513 Keith Frank								1			2
Monthly Total	1	1	1	1	1	2	0	16	0	0	8
Year Total	9	10	1	5	11	30	1	65	0	3	33

Notes : Chief Eastman - CSC Inv, Evid Audit, 10-72 DOA Jackson/509 - 10-72 DOA
Johnson/506 - Parole Violation Miller/510 - Squad hit by Drunk Driver Lund/512 - DAC-IPS
Willmarth/505 and Lund/512 - Suicidal Female 72 hour hold



CITY OF BAYPORT
294 NORTH THIRD STREET
BAYPORT, MINNESOTA 55003
PHONE 651-275-4404 FAX 651-275-4411

Date: August 27, 2013

To: Mayor and City Council
Logan Martin, City Administrator

From: Mel Horak, Public Works Supervisor

Re: Public Works Department Update

During the month of August, the full-time Public Works staff, with assistance from part-time staff, has been busy completing the following tasks:

1. Mowing grass and related grounds maintenance; cleaning Lakeside Park and beach house daily
2. Patching of bituminous street asphalt related to storm-related blacktop damage
3. Grinding tree stumps, both in-house and contracted, with related cleanup and backfill with black dirt and grass seed
4. Performing ongoing tree trimming efforts
5. Performing ongoing vehicle and equipment servicing and repairs
6. Providing assistance for Safety Camp and Night to Unite events
7. Installing multiple new water meters and completing several new sewer-water service inspections
8. Performing ongoing operation of water and sewer systems, which includes daily inspections of facilities, water tests, water reports, attending to system malfunctions, assisting with the well #3 rehabilitation project, and resealing of the air stripper unit
9. Starting the process to implement a contracted sewer cleaning project. Public Works is requesting a Sewer Department line item budget adjustment to provide funding to contract for a fall 2013 sewer cleaning project. This may be a \$30,000-40,000.00 expenditure.
10. Starting the process to complete a soil correction project at Hazelwood Cemetery. The scope of the project is to remove and replace unstable soils in the relatively vacant west center portion of the cemetery. The current area has a rough, uneven grade that makes it difficult to mow, set markers and monuments, and is not very presentable for a municipal cemetery. A

quote packet is being prepared with the intent to solicit quotes soon. The city previously did a soil correction to an area north of this site, with favorable results. Funding for this project will be obtained from the Cemetery Capital Improvement Fund, which has received a \$30,000.00 capital outlay for the past two budget cycles to account for this type of work.

11. Completing installation of the 4th Avenue North boarding dock

The four temporary employees that the department utilized this summer finished their employment the third week of August. Three of the four returned to their respective colleges for the school year.

ECKBERG LAMMERS
MEMORANDUM

TO: Mayor Susan St. Ores and City Council
Logan Martin, City Administrator

FROM: Andy Pratt, City Attorney

DATE: August 28, 2013

RE: Report for September City Council Meeting

Please be advised our office is presently working on the following matters on behalf of the City of Bayport:

Inspiration Development

Phase III-B (109 single-family units)

I have been working with City staff and Dan Licht, the City planning consultant, to prepare the necessary resolutions and agreements related to the preliminary plat for Phase III-B. I will prepare a legal presentation to share with the Council at the September meeting, which will go into the legal requirements and obligations of the City in regards to the preliminary plat application. The presentation will also discuss liability concerns associated with the City's deliberation of the preliminary plat. If the preliminary plat is approved, I will continue to work with City staff, Mr. Licht, the property developer, and the property owner to process the required developer's agreement, Planned Unit Development Permit, and final plat approval documents. City staff has recommended approval of the preliminary plat with conditions; the City's Planning Commission has also recommended approval, with a few more conditions not present in the staff report.

Building Official Appeal

An appeal has been filed with the State's Department of Licensing and Inspections division for a formal opinion or decision that an unorthodox deck attachment proposed to be constructed by a local contractor carries no significant life safety hazards and may be inspected by the Building Official upon completion. The Building Official initially required the opinion of a licensed design professional as to the safety of the deck attachment. This decision was appealed by the contractor to a special appeals board, consisting of state and local building officials. This appeals board found in favor of the contractor, but the decision itself created a new attachment system with no standards for how the attachment should be inspected. I therefore filed the appeal to clarify the Building Official's role of inspecting the work. The appeal is treated as a contested administrative law case, and an initial telephone scheduling conference before the

assigned administrative law judge is scheduled for Monday, September 16, at 9:30 a.m. The Building Official and I will be in attendance and a further update will be provided next month.

Dangerous Dog

Last year, the City concluded that a certain dog residing within the City was dangerous under state law. The relevant statute provides that up to \$1,000 of the direct expenses of holding the dangerous dog public hearing may be recaptured from the dog owner. The City took the dog owner to small claims court and received a judgment, then attempted to enter into a repayment agreement with the dog owner to allow for structured payments over a few years. The dog owner never executed the repayment agreement. This month the City received \$120 from the dog owner, which accounted for three delinquent payments (set at \$40 per month) over the summer. However, the dog owner continues to owe the City \$800, and correspondence has been sent to the dog owner requesting payment in full, as he has refused to enter into a repayment agreement.

New Prosecution Attorney

For a few years now the City's public safety department has worked with Wendy Murphy to prosecute the City's misdemeanor offenses. Sadly, Wendy has accepted another position in Rice County. The Firm has hired a new prosecution attorney, Beth Kelly, who has more than five years prosecuting misdemeanor offenses in the City of Minneapolis. Beth is a Bayport resident, and she will begin in her new position on September 16. In the meantime, the Firm's other prosecutors, Tom Weidner and Rebecca Christensen, will handle the City's cases. Later in the fall I will facilitate a meeting with our prosecution team and City staff, as I have found it helpful in the past to discuss the City's philosophy on prosecuting various offenses, particularly city code violations. I believe it is also helpful for all of the City's staff and public officials to be aware of prosecution activity within the City, as this is an important public safety function that often goes unnoticed.

As always, please call (651.351.2125) or email (apratt@eckbergglammers.com) with any comments or questions.



CITY OF BAYPORT
294 NORTH THIRD STREET
BAYPORT, MINNESOTA 55003
PHONE 651-275-4404 FAX 651-275-4411

Date: August 26, 2013
To: Mayor and City Council
Logan Martin, City Administrator
From: Sara Taylor, Assistant City Administrator/Planner
Re: **Department Update – September City Council meeting**

PERRO PARK MASTER PLAN

The city recently received bids for the hockey rink system at Perro Park, which will be presented at the September 3 meeting. Bids include new dasher boards, fencing, culvert, lighting and electrical work, as well as site preparation. City Council action to award the bid will be requested.

INSPIRATION PLAT

The revised preliminary plat application for Phase III-B of the Inspiration development will be presented at the September 3 meeting. Planning Consultant Dan Licht will present the details of the application and staff's recommendation for approval to the City Council, which will be followed by Chairperson Jason Obler's presentation of the Planning Commission's discussion and recommendation for approval. It should be noted that this agenda item is not a public hearing, but the Mayor may choose to entertain a brief comment period from the public. If approved, a final plat application for Phase III-B is anticipated to be submitted this fall.

SCHOOL DISTRICT ELECTION

A general election will be held on November 5 to vote on a levy increase for Stillwater Area Public School District 834. The district is proposing a levy increase from \$11 million to \$16.2 million to provide additional support for students and classrooms. We are fortunate to have many experienced election judges willing to help staff the polls again this year, which should help reduce the amount of training and preparation required by city staff, prior to the election. Supplies and wages will be reimbursed to the city by the school district. As a reminder, all Bayport residents vote at City Hall and polls will be open from 7:00 a.m. to 8:00 p.m. More information is available at www.stillwater.k12.mn.us

CITY NEWSLETTER

The next edition of the city newsletter is currently at the printer and should be distributed to residents and businesses within the next two weeks. Highlights of the newsletter include the Perro Park hockey rink and City Hall raingarden grant projects, new traffic signal at Stagecoach Trail, spotlight on Logan, city photo contest, and upcoming Fire Department Anniversary and Derby Days event on September 21. The next city newsletter is planned for December/January.

FOCUS ON BAYPORT PHOTO CONTEST

The second annual photo contest will be advertised this week, with an entry deadline of October 15. Photos must feature a city resident, animal, place, or object captured within Bayport. We were excited by the number of entries received last year and hope to increase participation this year. Entry forms will be on the city's website, and at the Library and City Hall. The City Council will be asked to participate in judging the contest in late October, with winners announced at the November City Council meeting.



CITY OF BAYPORT
294 NORTH THIRD STREET
BAYPORT, MINNESOTA 55003
PHONE 651-275-4404 FAX 651-275-4411

Date: August 27, 2013
To: Honorable Mayor and City Council
From: Logan Martin, City Administrator
Re: **Administration Department Update – September City Council meeting**

4TH AVE BOAT LAUNCH & DOCK INSTALLED

We are pleased to report that the boat launch improvements were completed last week along with the installation of the dock. New planks have been placed 50' into the water, and the dock is placed on the south side of the launch to allow for boat loading and unloading. Staff has witnessed numerous successful launches from the new dock, and we have also received positive compliments from residents after using it.

Many thanks to Mel Horak and crew, along with Barry Peters for their great work on seeing this project to fruition!

2014 BUDGET

The City Council will be asked to certify a preliminary tax levy and budget at its September 3 meeting in accordance with state requirements. The 2014 budget shows an 11% decrease in overall expenditures, equating to a reduction in the bottom-line of the budget of \$358,000. This conservative budget will equate to an overall reduction in the city's tax rate, meaning flat or lower city taxes on properties whose 2014 home value is the same or lower than its 2013 home value. A full budget presentation will be presented at the City Council meeting.

WASHINGTON COUNTY ECONOMIC DEVELOPMENT

I have been asked to participate in a group of other Washington County staff to generate an economic development strategic plan for the County. The next meeting of the group will occur on September 9, where we will begin the process of collecting data and opinions on the state of Washington County's economy, specifically focused on our strengths and weaknesses as we compete in the region. This is a great opportunity for the city to participate in broader efforts within the county so that progress can continually be made to improve our region. This will also dovetail very nicely into the city's long-term goals of developing and implementing an economic development plan for the City of Bayport.

UPCOMING MEETINGS AND EVENTS

September 3	City Council workshop	5:00pm	City Hall
September 3	City Council meeting	6:00pm	City Hall
September 21	Derby Days & Bayport Fire 125 th Anniversary	all day	Lakeside Park & city-wide
October 7	City Council meeting	6:00pm	City Hall



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Phone: 763.231.5840
Facsimile: 763.427.0520
TPC@PlanningCo.com

PLANNING REPORT

TO: Bayport Mayor and City Council

FROM: D. Daniel Licht, AICP

RE: Bayport – Inspiration Phase III-B; PUD General Development Plan/Preliminary Plat

REPORT DATE: 28 August 2013

120-DAY DATE: 13 September 2013

TPC FILE: 195.02 – 13.01

A. BACKGROUND

DR Horton, Inc. has entered into an agreement with Bayport Mainstreet Holding, LLC (BMH) to acquire Outlot A, Inspiration and has submitted an application for a Planned Unit Development (PUD) general development plan and preliminary plat. The Inspiration development was originally approved by the City Council in October of 2004 as a PUD general development plan and preliminary plat that included a total of 328 residential housing units and 145 acres of restored native prairie open space. There are 121 single family lots that have been final platted and developed within Phase I and a final plat for 16 single family lots within Phase III-A was recently approved by the City Council on June 3, 2013. The PUD general development plan and preliminary plat as currently submitted by DR Horton proposes alterations to the approved subdivision design and PUD standards for this portion of Inspiration to develop 109 single family lots and reconfigured open space as Inspiration Phase III-B. The approvals for Inspiration in 2004 are the framework for which the City Council is to consider the current request to modify the site design with the amended PUD development stage plan and preliminary plat to verify that the application complies with the zoning and land use intended for the parcel and is consistent with and compliments the standards approved as part of Phase I of the development.

The Planning Commission conducted a public hearing at their meeting on June 10, 2013 to consider the application. Several public comments were received at the public hearing related to the lot layout, traffic volumes and patterns, architecture standards, landscaping,

homeowner's association (HOA) administration, active open space areas, and the importance of retaining the overall "nature inspired" vision for the neighborhood. Upon conclusion of the hearing and discussion, it was the consensus of the Planning Commission to continue consideration of the application to allow city staff time to work with DR Horton to address the comments and concerns expressed at the public hearing. The public hearing was closed and the application tabled to allow the developer an opportunity to respond.

The developer met with a group of residents from the neighborhood following the Planning Commission meeting to discuss issues related to their proposed PUD general development plan and preliminary plat. Based on these meetings, DR Horton prepared a revised site plan that was submitted via email on July 3, 2013 to both the neighborhood group and City staff. City staff provided formal comments on the revised site plan to which the developer made modifications and resubmitted the revised site plan for consideration by the full Planning Commission. The Planning Commission again considered the application at their meeting on July 22, 2013.

At their meeting on July 22, 2013, the Planning Commission commended DR Horton for their willingness to modify their original submittals to address comments and/or concerns expressed at the public hearing. However, a few commissioners expressed displeasure with the lack of architectural design requirements and frustration that specific standards were not included in the City's approval documents for the development, so that the City and HOA could strictly apply and enforce particular architectural standards. City staff explained that although the original developer of Inspiration may have used visual aids in meetings with the Planning Commission, City Council, and prospective home buyers in 2004 to demonstrate historic housing styles and architectural features that would be encouraged and implemented as part of the development, these were not included in the enforceable City documents and not recommended to be included in the approvals for Phase III-B. The meeting concluded after extensive discussion by the Planning Commission, City staff and DR Horton. The Planning Commission recommended approval of the preliminary plat application to the City Council with a 3-1 vote, including City staff's conditions of approval and the additional conditions included by the Planning Commission.

Exhibits:

- DR Horton Letter dated July 12, 2013
- Inspiration Overall Land Use Component Plan (2004)
- Inspiration Phase III-B Preliminary Plat Submittal (August 14, 2013)
- Graphic with 2004 and 2013 Site Plans Compared Side-By-Side
- DR Horton supplemental architectural information.

B. ANALYSIS

Comprehensive Plan. The Comprehensive Plan guides development of the subject site for a mix of residential land uses and natural features based on the previously approved PUD general development plan and preliminary plat for Inspiration approved in 2004. The single family lots and open space land uses proposed for Inspiration Phase III-B are consistent with the intent of the City's Comprehensive Plan for future land use development of the subject site.

Zoning. The subject site is zoned R- PUD District with a base zoning classification of single family urban and permitted uses as set forth in Section 6 of the Zoning Ordinance. The applicant is proposing to develop single family lots and open space in accordance with a modified PUD general development plan and preliminary plat. Development of single family lots as a permitted use and open spaces complies with the PUD District. Specific changes being proposed to the subdivision design and lot requirements will be outlined in subsequent paragraphs. A PUD permit will be drafted upon approval of the PUD general development plan and preliminary plat establishing the uses, lot requirements, setbacks and other stipulations of said approvals for consideration with application for final plat and recorded with the parcels within the development.

Development Plan. The following is a summary of the changes from the original 2004 preliminary plat as shown on the revised site plan submitted on July 11, 2013:

- The overall number of single family lots within the area of Phase III-B has been decreased by seven and the total acreage devoted to open space is increased by 0.68 acres from the 2004 PUD general development plan.
- The area bounded by Inspiration Parkway North, Primrose Path, Planters Path and Prairie Way has been extensively revised from the initial Phase III-B development plan dated May 16, 2013:
 - The planned private alleyways within the village lot area has been eliminated and instead a looped public street is provided off of Planters Path to access 15 lots. At the center of the proposed loop street is an open space outlot to be developed as a village green with patio seating, a pergola structure, fire pit and open play area.
 - On the outside of the lots accessed by the loop street is an open space outlot that will be developed with native plantings and trees primarily functioning for stormwater management. A trail between the village green outlot and Inspiration Parkway North will be provided to allow pedestrian access from south portions of the neighborhood through the block to access Barker's Alps Park. Maintenance of this trail will be an HOA responsibility along with the improvements in the village green.

- The revised site plan includes a landscaped roundabout at the intersection of Inspiration Parkway North and Primrose Path consistent with the original 2004 site plan. The design of the roundabout remains subject to City Engineer approval to ensure adequate turning movements for vehicles navigating the intersection.
- The revised site plan includes additional sidewalks along the south side of Inspiration Parkway North west of Primrose Path, along Primrose Path north of Inspiration Parkway and at the perimeter of the roundabout.
- The proposed Phase III-B subdivision design includes nine lots on the south side of Inspiration Parkway between Stagecoach Trail (CR 21) and Primrose Path. This area was approved to be a landscaped passive open space within Outlot C with the 2004 PUD general development plan and preliminary plat. City staff is recommending that the restoration plan for Outlot C be revised to provide for the same number of plantings as originally approved but that they be shifted to the south of the lots fronting to Inspiration Parkway North to provide visual screening of the back of the houses and rear yards as well as buffering the houses.

Architecture. A significant issue raised at the Public Hearing, discussed by DR Horton with the residents' committee and at the Planning Commission meeting on July 22, 2013, were concerns regarding architectural requirements for the single family homes to be built within the remaining vacant lots. Following their meetings with the residents' committee after the Public Hearing, DR Horton proposed several modifications of their product catalogue and the HOA process should they acquire the Phase III-B area and assume control of the HOA from Bayport Mainstreet Holdings. In addition to creating an "Inspired by Nature" marketing piece to guide buyers toward exterior upgrades and features desired by the neighborhood and showcasing available upgrades on their spec/inventory homes, DR Horton agreed to the following:

- Front porches shall be composed of cedar wood material
- Garage doors shall be painted and designed to match/compliment the rest of the home
- Garage doors shall include hardware
- Front doors shall be painted to match/compliment the rest of the home
- Home styles shall be evaluated, updated and expanded on an ongoing basis
- Color pre-selections shall be retired and replaced once used on 18% of the homes in a phase and/or the overall site
- Additional optional upgrades shall include composite front porch decking, tongue-n-groove wood patio ceilings, a porch swing, variety of exterior light fixtures, garage doors with windows in the top panel, front doors with glass in the main door or side lights, wood grain fiberglass doors with glass options, smaller floor area home plans, variety of color pre-selections, and landscape design consultation
- Costs associated with retaining walls or irrigation shall not be included in the landscape requirements
- The owner shall appoint one Inspiration resident to serve on the ARC until such time as the Developer becomes the property owner, which is presently estimated to occur on or around final plat approval by the city, and upon this event the Developer would then

provide for residents to constitute a majority of the ARC members, which shall be comprised of equal representation between residents with DR Horton homes and residents with homes built by alternate builders.

- Once the Developer becomes the property owner, two Inspiration residents shall be elected to serve on the Homeowner's Association Master Board of Directors, which consists of five members. Such election must occur within three months after approval of a final plat by the city.

The Inspiration Master Declaration of Covenants, Conditions, Restrictions and Easements document was created by the original developer and establishes the architectural guidelines as a function of the Homeowners Association to be administered through an Architectural Review Committee (ARC). The City is not a party to the Master Declaration document. City staff understands that specific architectural detail was intentionally not included in the City's approval documents in order to encourage a variety of housing styles, as well as to attract high-end custom home builders. The architectural guidelines were also not included within the PUD Permit or development agreement, as it was not the intent to have City staff administer these guidelines or require an additional review process related to architecture or home design, not required for other Bayport neighborhoods. It was the City's desire not to be involved with subjective issues related to architectural design.

From a legal standpoint, if the City is involved with such subjective issues, and uses subjectivity to guide decisions made on whether to grant a building permit, for example, the City would be opening itself to a heightened possibility of liability. It is vitally important for the City to adopt specific guidelines that are to be followed as a condition of approval of the PUD general plan, the preliminary and final plats, and each building permit. Specific guidelines allow DR Horton, or any developer, to conform their activities to the known and finite legal requirements imposed by the City. If the City uses an uncertain subjective approach, it could be construed that the City is acting in an arbitrary and capricious manner, by allowing a building permit for a dwelling with a certain aesthetically pleasing quality, but denying a building permit for a dwelling that may not appear to be as pleasing. An opinion on such matters from City staff may be subject to wildly different interpretations, all of which may be challenged in a court of law by a developer or property owner. City staff is not willing to expose the City and all of its residents to such uncertain liability questions.

Lot Requirements. Inspiration was approved with unique lot requirements that deviated from the standard requirements of the City's R-2, Single Family Urban Zoning District. The developer is proposing a single set of minimum lot requirements that are larger than the village lots and smaller than the traditional. Within these minimum standards there are three different lot sizes shown on the revised site plan including seven lots 65 feet wide, 91 lots that are a minimum of 70 feet wide and 11 lots that are a minimum of 80 feet wide. Given the context of the overall site plan and preliminary plat that includes permanent open space and the ability of these lots to accommodate a range of house styles and sizes, the proposed lot requirements are consistent with the intent of the flexibility from the R-2 District standards approved in 2004.

	R-2 District	Inspiration (2004)		Phase III-B
		Village	Traditional	
Min. Lot Area	10,000sf.	5,500sf.	9,600sf.	7,800sf.
Min. Lot Width	75ft.	50ft.	80ft.	65ft.
Min. Lot Depth	130ft.	100ft.	100ft.	100ft.

Setbacks. Likewise, Inspiration was approved with setbacks that deviated from the requirements of the R-2 Zoning District, particularly for the small village lots, some of which had alley access, compared in the table below. Except for the side yard setback, the requirements proposed for the modified PUD general development plan and preliminary plat are consistent with the setbacks of the R-2 District. Requiring a 7.5 foot setback from interior side lot lines regardless of whether the building is part of the dwelling or part of an attached garage simplifies construction upon each lot and ensures a minimum 15 foot separation between principal buildings for rear yard access and fire safety. City staff considers the proposed setbacks to be appropriate given the context of the 2004 approvals and the demonstrated ability to construct a variety of house styles and sizes upon these lots.

	R-2 District	Inspiration (2004)		Phase III-B
		Village	Traditional	
Front	20ft.	15ft.	20ft.	20ft.
Side Corner	20ft.	20ft.	20ft.	20ft.
Interior	10ft./House 5ft./Garage	10ft./House 5ft./Garage Total 15ft.	10ft./House 5ft./Garage Total 15ft.	7.5ft.
Rear	30ft.	23ft./House and 5ft./Garage	20ft.	20ft.

Open Space. The revised site plan includes six outlots with a preliminary total area of 34.50 acres (an increase of 0.68 acres). Outlots A-D and F are to be deeded to the City, preserved through a conservation easement and held by Minnesota Land Trust and maintained by the Inspiration Stewardship Foundation consistent with the 2004 Inspiration PUD general development plan and preliminary plat approvals.

Landscaping. The revised preliminary plat submittal includes a detailed landscape plan for Phase III-B. The landscaping is consistent with the types and quantities shown on the original 2004 PUD general development plan as well as the amended open space restoration plan approved in 2012.

Access. The subject site will have access via Stagecoach Trail (CR 21) with an intersection at Inspiration Parkway North, the location of which is the same as approved in 2004, as well as connections to existing local streets within Inspiration Phase I. The design and access of the north intersection of Inspiration Parkway and Stagecoach Trail (CR 21) is subject to Washington County approval. Washington County is requiring that this intersection be designed to allow only three-quarter turning movements prohibiting a left turn from Inspiration Parkway North to southbound Stagecoach Trail. This requirement by Washington County is being made in conjunction with the installation of a traffic signal at Inspiration Parkway South and Stagecoach Trail, which Washington County believes is warranted based on the school development west

of the roadway and increasing traffic on Stagecoach Trail (CR 21). City staff had extensive discussions with Washington County staff to maintain at least three-quarter turning movements at Inspiration Parkway North and Stagecoach Trail (CR 21) for neighborhood access. With this type of intersection, the City Engineer finds that there will be no traffic impacts within the neighborhood as:

- There are a limited number of homes within Inspiration (and seven fewer than originally approved per the revised site plan) and the potential traffic volume on the streets within the neighborhood would not exceed the capacity of a local residential street.
- Some portion of the traffic generated within the neighborhood can still be expected to utilize the intersection at Inspiration Parkway North to access northbound Stagecoach Trail (CR 21).
- Placement of a signal at Stagecoach Trail (CR 21) and Inspiration Parkway North may entice more traffic to utilize that intersection to access southbound Stagecoach Trail (CR 21) even if the turning movements at Inspiration Parkway North were not restricted.

Streets. The Inspiration PUD general development plan and preliminary plat approved in 2004 allowed for platting of 50 foot wide rights-of-way for public streets. The streets were to be constructed as 26 feet wide with either an urban section curb and gutter or rural section ditch as part of the planned drainage train. The developer is proposing to utilize the same street sections as part of Phase III-B but with additional urban sections. A rural section street will be used to match into existing streets with rural section designs. The 26 foot wide streets are to be posted on one side for no parking to provide adequate width for emergency vehicles at all times. All street designs and construction are subject to review and approval by the City Engineer.

Park Dedication. Development of the subject site remains subject to the Inspiration Master Development Agreement entered into upon approval of the original final plat on April 4, 2005. The Master Development Agreement requires that subsequent final plats of Inspiration after Phase I would satisfy park dedication requirements established in Section 8 of the Subdivision Ordinance through payment of a cash fee in lieu of land equal to 10 percent of the fair market value of the subject site. The fair market value of the subject site is to be determined by an appraiser agreed to by the developer and the City at the time of application for final plat approval.

Development Agreement and PUD Permit. The developer will be required to enter into a separate development agreement and PUD permit specifically for Inspiration Phase III-B as a condition of approval for a subsequent application for final plat approval. The City Attorney will coordinate execution of these documents upon final plat approval by the City.

Burial Mounds. Three burial mounds were identified within the area of the Inspiration development and were to be protected by being established as separate outlots within Outlot N, Inspiration approved with the Phase I final plat. No portion of Outlot N is being affected by the proposed Phase III-B development so there will be no negative impacts to the burial

mounds. The obligations of the property owner related to the burial mounds remain enforceable under the Phase I development agreement and are not a subject of the current application.

Nature Center. The 2004 PUD general development plan approval included a requirement for the original developer to convey the nature center to the City for public use, upon completion of the open space restoration. The conveyance of the nature center hasn't occurred to date. The open space restoration is anticipated to be completed in 2015.

Outlot M, Inspiration. The final plat of Inspiration Phase I included Outlot M at the southwest corner of the development. This parcel is separated from the balance of the Inspiration development by railroad right-of-way and has sufficient area to be a buildable parcel. The Master Developer's Agreement for Inspiration Phase I provides that the City be given first opportunity to acquire the parcel for future public use. City staff and the developer have discussed the conveyance of Outlot M to the City for \$1.00. Finalization of the property transfer requires approval of the City Council and would be transacted separately from consideration of the Phase III-B application.

C. PLANNING COMMISSION RECOMMENDATION

At their meeting on July 22, 2013, the Planning Commission voted 3-1 to recommended approval of the preliminary plat application to the City Council, which included City staff's conditions of approval, and the following additional conditions:

1. The landscaping requirement shall not include the cost of irrigation and/or retaining walls.
2. Design guidelines shall be established to encourage homes that are architecturally compatible with historic neighborhoods, in line with traditional design standards, and designed/ renovated in character and size with the historical nature of the city.
3. The HOA Master Declaration shall be amended prior to application for final plat approval of Inspiration Phase III-B to establish a majority membership by Inspiration resident property owners on the HOA Architectural Review Committee, to be elected by a majority of property owners.
4. The architectural requirements applicable to construction of new dwelling units within Inspiration Phase III-B will be incorporated within and made part of the PUD permit, with an administrative section addressing how such guidelines are to be administered with respect to new housing applications and future amendments.

DR Horton was agreeable with the landscape requirement. DR Horton had also previously committed to the architectural changes and options that would be made available within their product catalogue for Inspiration as well as stated their intent to involve existing residents as

part of the HOA Board of Directors and as a majority of the HOA ARC. However, DR Horton objected to the additional conditions of approval recommended by the Planning Commission, both at the Planning Commission meeting on July 22, 2013 and in written form following the meeting, as not enforceable due to the ambiguous language related to drafting of new architectural requirements that would apply to Phase III-B, DR Horton's inability to effect changes to the HOA Master Documents and their unwillingness to cede ultimate control of the HOA except as established by the HOA Master Declaration as either voluntarily, based on a percentage of built lots or 10 years from the date the Declaration was established. Likewise, City staff also raised concerns about the City's ability to require and enforce these stipulations as a condition of PUD development stage plan and preliminary plat approval. The changes DR Horton made to their development plan, product offerings and their intent as to administration of the HOA address the concerns raised by the Planning Commission. City staff would recommend that condition 1 above regarding landscaping and the architectural and HOA changes proposed by DR Horton in their July 12, 2013 letter (which would include condition 3 above) be identified as a condition of approval of the PUD general plan and preliminary plat to remain enforceable by the City.

D. CITY STAFF RECOMMENDATION

The revised site plan as proposed retains the key components intended for the development and is consistent with the original approvals and performance standards approved in 2004. Our office and City staff recommends approval of the proposed PUD general development plan and preliminary plat for Inspiration Phase III-B.

E. SUGGESTED FINDINGS OF FACT AND CONDITIONS OF APPROVAL

The City Council is asked to consider approval of the Inspiration Phase III-B PUD general development plan and preliminary plat subject to the stipulations outlined in the draft resolution approving the application.

- c. Logan Martin, City Administrator
Sara Taylor, Assistant City Administrator/City Planner
Andy Pratt, City Attorney
Barry Peters, City Engineer
Ron Mullenbach, DR Horton
Fran Hagen, Westwood Professional Services



July 12, 2013

Ms. Sara Taylor
Interim City Administrator
City of Bayport
294 North 3rd Street
Bayport, MN 55003

RE: Inspiration North Preliminary Plat Application

Ms. Taylor:

As you know, the above-referenced application was tabled at the June 10, 2013 Planning Commission and we were directed to meet with existing residents of Inspiration to discuss their concerns related to the application, as well as their concerns related to association-related matters.

On June 24, 2013, our division president, operations manager and I were able to meet with all five members of the association advisory committee (members that I understand have been asked by the residents at large to represent them in the past and with this request) at our model home. At that meeting, the committee members presented what they had determined to be a neighborhood consensus on main issues, organized under five general areas: homes, association, landscaping, development plan, and transportation. While there was some discussion of possible solutions, we treated this meeting as primarily a listening session. Following the meeting, we went back to the rest of our management team (sales, construction, and purchasing) to discuss ways that we could incorporate what we heard into a specific approach to developing, marketing, building and enhancing the community.

On July 3, 2013 we were able to complete revisions to an alternative neighborhood plan and summarize and present our proposals to the association advisory committee members and to City staff. A copy of the email correspondence and the alternative neighborhood plan (dated July 2, 2013) are included with this letter as Attachment A and Attachment B, respectively. As of the end of the day yesterday, we had received feedback from individuals (some positive and some not as positive), but not anything formal from the committee

D.R. Horton, Inc.-Minnesota
20880 Kenbridge Court, Suite 100
Lakeville, MN 55044
www.drhorton.com

members as a whole which we could use to modify the proposal further. It is certainly possible that adequate turnaround time did not exist over the holiday weekend and this week to reach consensus on a neighborhood response. Since I didn't receive specific instruction to share the responses I did receive with you and put them into the public record, I have not attached them to this correspondence. It is my understanding that some members of the committee and/or residents will be in attendance when this matter is brought back before the Planning Commission.

We did also receive comments from City staff. The attached concept plan, dated July 11, 2013 reflects plan revisions requested by City staff. We did, however, maintain some of the proposed mowed paths. The original development plan included 6' wide mowed paths and they were a feature desired by residents during our meeting with the advisory committee. We would propose that these trail (as well as the proposed "bridge feature in Outlot F" be maintained by the association and not the City.

It is our understanding that City staff has discussed their recommendation for restricted access to Stagecoach with County staff and that County staff is unwilling to change their position. As part of this re-submittal, we understand that a complete set of plans will be required to be submitted to City staff prior to City Council consideration of this request. It is also our understanding that neighborhood architectural guidelines would have to be revised per City comments prior to final plat.

Please let me know if you have any questions in advance of the July 22, 2013 Planning Commission meeting at which this item will be further discussed.

Sincerely,



Ron Mullenbach
Land Manager

Call 48 hours before digging
 811 or **800.4A.CENT**
 Common Ground Alliance

Property Description:

Quinn A. Inspiration, according to the plat 1/16/2018 plat
 1/16/2018, Washington County, Missouri.

LEGEND

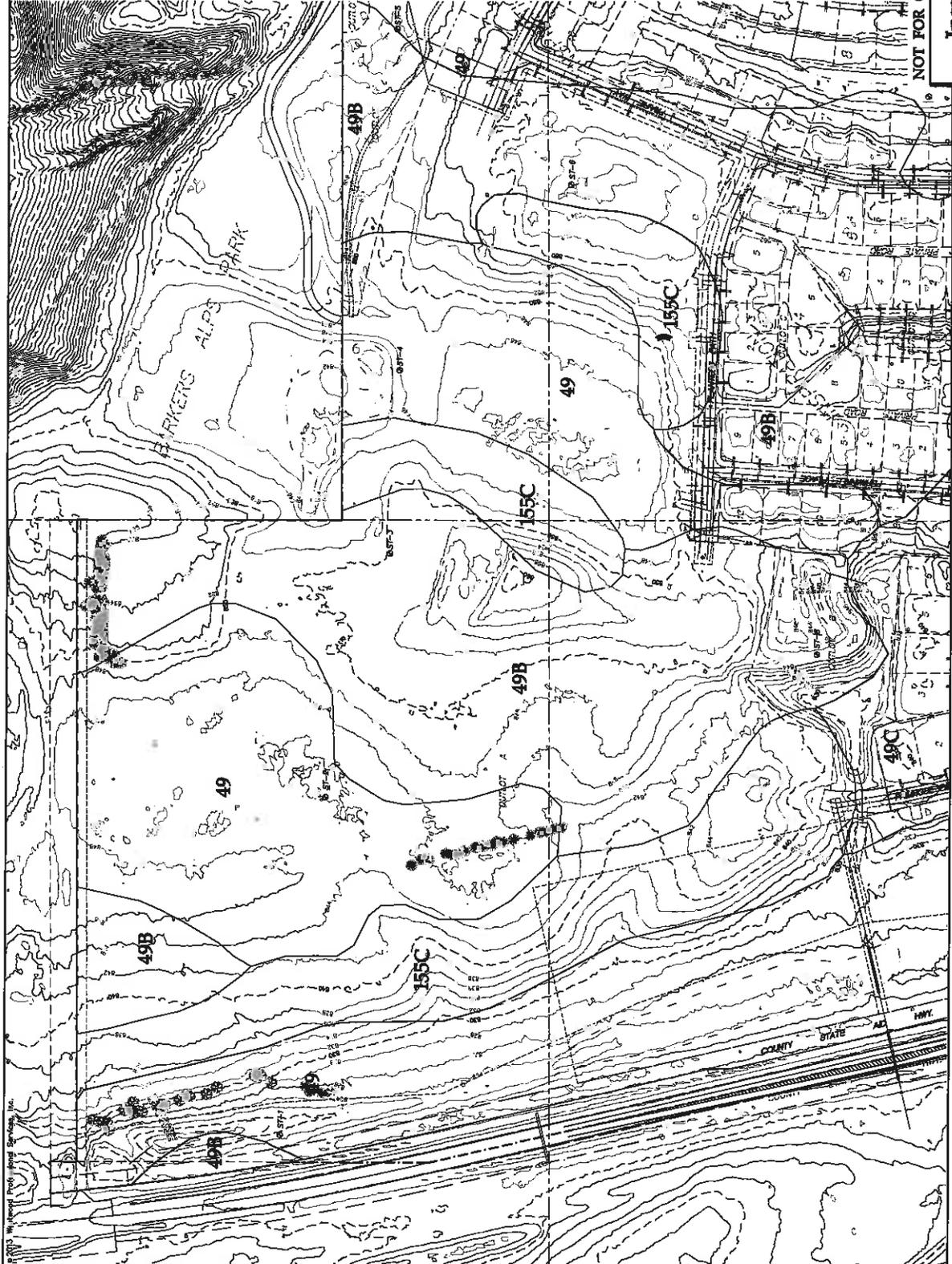
- BUSH/SHRUB
- STUMP/MANHOLE
- CONCRETE, REZ
- TELEPHONE BOX
- CONCRETE PILE
- TELEPHONE MANHOLE
- WELLS
- METEORIC CRATER BOX
- FENCE/POST
- HORN ROSE
- SIGN/PAVING/STAMP
- GATE PALE
- HOLE
- HYDRANT
- HANGAR/PAVED SEAL
- WATER METER
- FENCE BOX
- CURB STOP BOX
- WATER MANHOLE
- WELL
- CABLE TV
- GAS LINE
- STREET LIGHT
- POWER OVERHEAD
- POWER POLE
- POWER METER
- SANITARY MANHOLE
- ELECTRIC METER
- ELECTRIC MANHOLE
- ELECTRIC TOWER
- TELEPHONE II OVERHEAD
- TELEPHONE MANHOLE
- TELEPHONE II
- FENCE LINE
- FENCE PALE
- FENCE CATCH BASIN
- GATED BASIN
- FENCED AND SECTION
- STUMP CLEARLY
- CONCRETE SURFACE
- STUMP 3/3 SURFACE

SOILS LEGEND

- 49 - Aridge silt loam, 0-25 slopes
- 49B - Aridge silt loam, 2-45 slopes
- 49C - Aridge silt loam, 6-12% slopes
- 155B - Chaise sandy loam, 6-12% slopes
- 155C - Chaise sandy loam, 12-20% slopes
- 12D - Emmet gray silty loamy coarse sand, 15-25% slopes
- 300B - Luskation silt loam, 2-4% slopes
- 454D - Moberdel loamy sand, 12-25% slopes
- 454E - Moberdel loamy sand, 20-40% slopes



Date: 5/16/19 Sheet: 2 of 13
 000073000.dwg



Inspiration North
 Project, Missouri

Prepared for:

DR Horton, Inc.
 2000 Fairway Court, Suite 100
 Overland, Missouri 63044

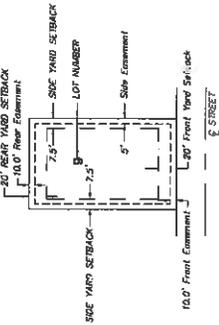
Project No: 20031
 Date: 5/16/19

11000
 11000
 11000
 11000



Call 48 hours before plotting
811 or 800.871.0000
 Common Ground Alliance

Single Family Job



DEVELOPMENT DATA

Existing Zoning: PUD
 Total Site Area: 64.79 Ac.
 Open Space (Sections A-4): 31.81 Ac.

LOT SIZE BREAKDOWN

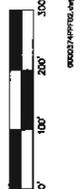
Single Family Lots	719 Lots	PROPOSED PLAT
67	72	719 Lots
70' wide	69' wide	72' wide (9' 50" wide)
80' wide	13 lots	57' wide
Gross Density:	1.68 units/acre	

LOT STANDARDS

Lot Width (at Front Yard Setback): 65', 70', 80', 100' (typ.)
 Lot Depth: 100' min. (120' typ.)
 Minimum Lot Area: 7,695 sq. ft.
 Average Lot Area: 4,288 sq. ft.
 Side Yard Setback: 20'
 Side Yard Corner Lot: 20'
 Rear Yard Setback: 7.5' (7.5' - 15' lot)
 Rear Yard Setback: 20'
 Rear Yard Setback: 48' min.

NOTES

The lot dimensions and areas on this plan are approximate. Refer to the final plat and supporting site for exact lot dimensions and areas.

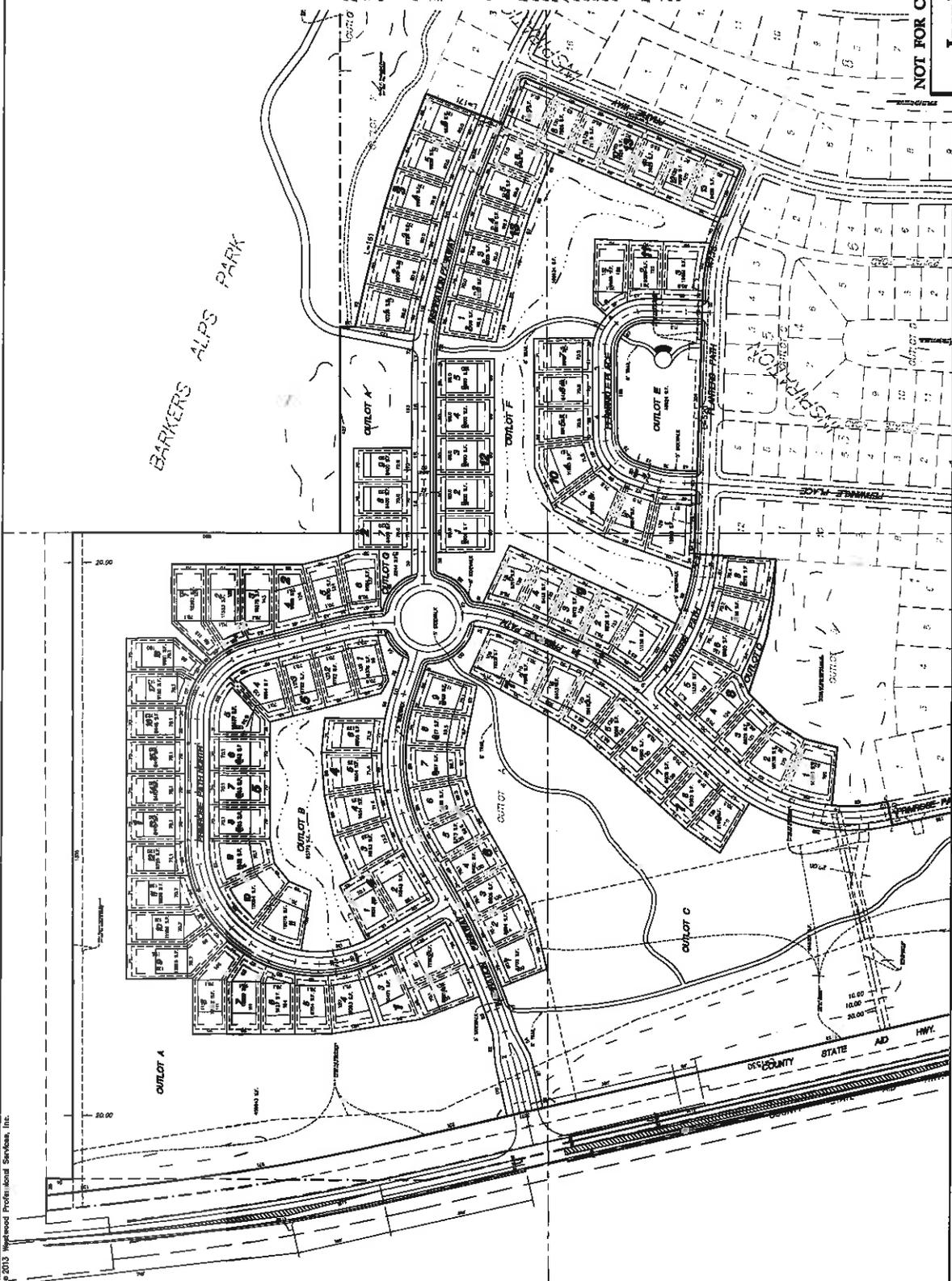


Date: 5/16/13 Sheet: 6 of 13
 0000378700.dwg

NOT FOR CONSTRUCTION

Inspiration North
 East Troy, Michigan

Preliminary Plat



Prepared for:

DR Horton, Inc.
 2000 Kaskadee Court, Suite 300
 Livestock, Michigan 48044

Prepared by:

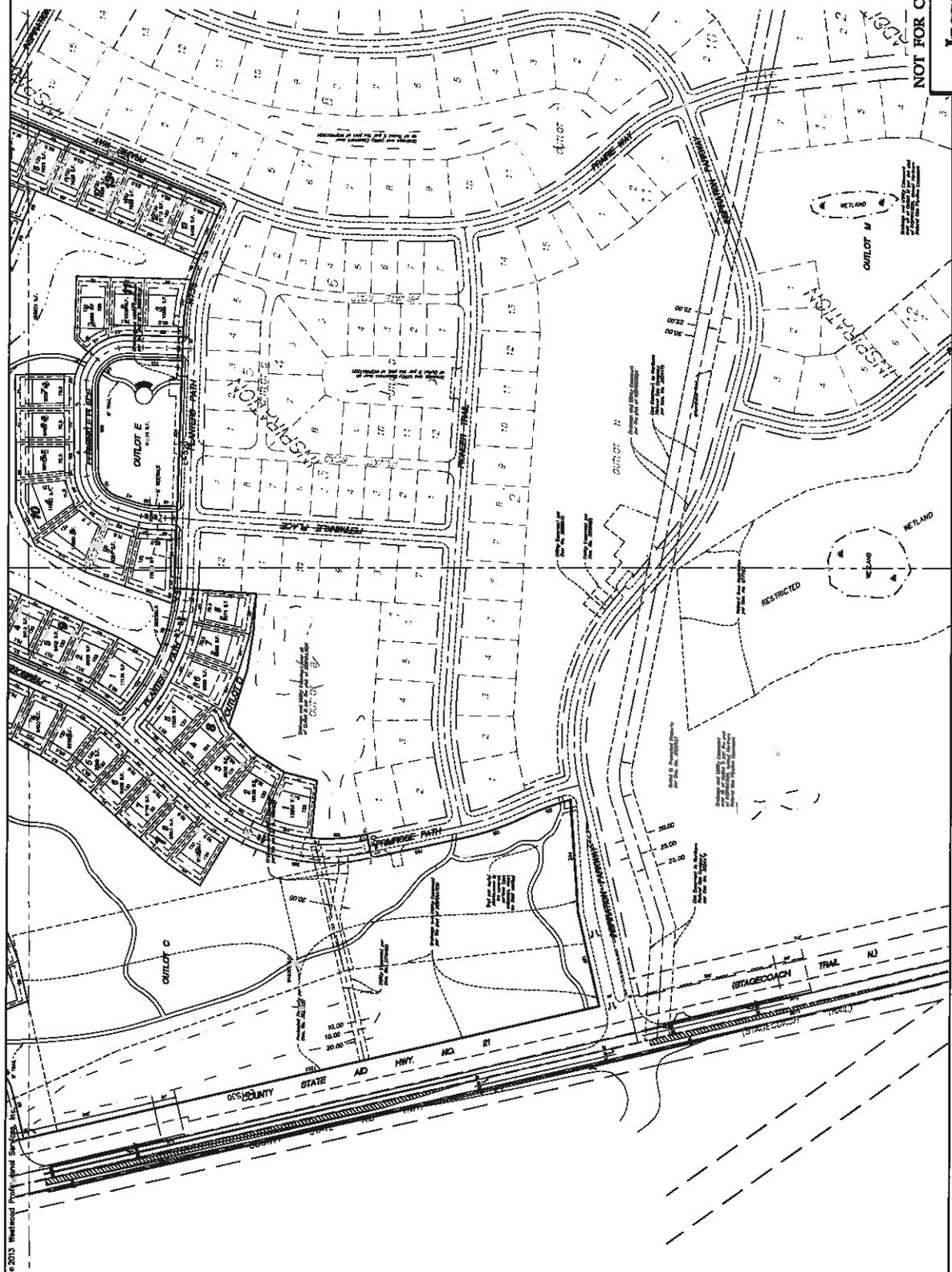
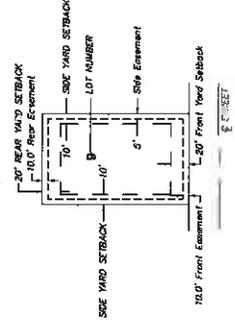
Westwood Professional Services, Inc.
 11111 Westwood Blvd.
 Suite 100
 East Troy, Michigan 48021
 Phone: 616.755.7775

Westwood Professional Services, Inc.
 11111 Westwood Blvd.
 Suite 100
 East Troy, Michigan 48021
 Phone: 616.755.7775



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 Common Ground Alliance

Single Family Lot:



DATE: 5/16/13 SHEET: 7 OF 13

NOT FOR CONSTRUCTION

Inspiration North
 Bayport, Minnesota

DR Horton, Inc.
 2880 Knowledge Court, Suite 300
 Lakeville, Minnesota 55044

Prepared by:

Subcontract	DRH 1.1.001
Contract	DRH 1.1.001
Drawn	DRH 1.1.001
Checked	DRH 1.1.001
Reviewed	DRH 1.1.001

Production:

Project	INSPIRATION NORTH
Location	BAYPORT, MN
Sheet No.	7 OF 13
Date	5/16/13
Scale	AS SHOWN

DR Horton, Inc.

701 American Avenue
 Suite 1000, Lakeville, MN 55044
 TEL: 952-461-1111
 FAX: 952-461-1112
 WWW.DRHORTON.COM



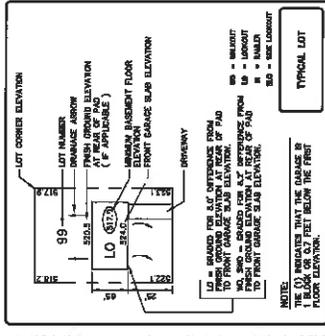


GENERAL GRADING & DRAINAGE NOTES:

- ALL CONTOURS AND SPOT ELEVATIONS ARE SHOWN TO UNIMPROVED BOUNDARIES/OUTLINES UNLESS OTHERWISE NOTED.
- REFER TO THE SITE PLAN/RECORD THAT THE MOST CURRENT.
- CONTOUR INTERVALS SHALL BE 1.00' UNLESS OTHERWISE NOTED.
- CONTOUR INTERVALS SHALL VARY WITH THE CONTOUR AND ELEVATION OF EXISTING TERRAIN AND TOPOGRAPHICAL FEATURES. WITH THE CONTOUR AND ELEVATION OF EXISTING TERRAIN AND TOPOGRAPHICAL FEATURES. WITH THE CONTOUR AND ELEVATION OF EXISTING TERRAIN AND TOPOGRAPHICAL FEATURES.
- ALL SPOT FOR STORM DRAINAGE SHALL BE CLASSIFIED UNLESS OTHERWISE NOTED.
- ALL CATCH BASINS AND MANHOLE COVERS IN PAVED AREAS SHALL BE SET TO 0.10' FEET. THE ELEVATION ON PLANS REFLECT THE SETPOINT ELEVATION.
- ALL CONSTRUCTION SHALL CONFORM TO LOCAL RULES.
- POSITIVE DRAINAGE FROM THE SITE MUST BE PROVIDED AT ALL TIMES.

REGULATORY CONTROL NOTES:

- THE (1) INDICATES THAT THE GARAGE IS TO BE PROVIDED ON 0.7 FEET BELOW THE FIRST FLOOR ELEVATION.
- THE (2) INDICATES THAT THE GARAGE IS TO BE PROVIDED ON 0.7 FEET BELOW THE FIRST FLOOR ELEVATION.



- LEGEND:**
- DENOTES SOIL BORING
 - DENOTES SILT FENCE
 - DENOTES HEAVY DUTY SILT FENCE
 - DENOTES EXISTING CONTOURS
 - DENOTES PROPOSED CONTOURS
 - DENOTES PROPOSED STORM SEWER
 - DENOTES EXISTING TREE LINE REMOVAL LIMITS
 - DENOTES APPROXIMATE TREE REMOVAL LIMITS
 - DENOTES EXISTING SPOT ELEVATION
 - DENOTES 500-HILL PROSPECT CHALKS
 - DENOTES EMERGENCY OVERFLOW ELEVATION

Call 48 Hours before digging:
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NOT FOR CONSTRUCTION

Date: 5/16/13 Sheet: 8 of 13

Inspiration North
 Project, Minnesota

DR Horton, Inc.
 2380 Maryland Court, Suite 100
 Columbia, Minnesota 55004

Project No. _____

Checked	_____
Drawn	_____
Scale	_____

Author	_____
DATE	_____
Scale	_____

This drawing was prepared by the undersigned professional engineer and is a true and correct copy of the original as shown on the date of the issue of this drawing.

Professional Engineer
 License No. 97716

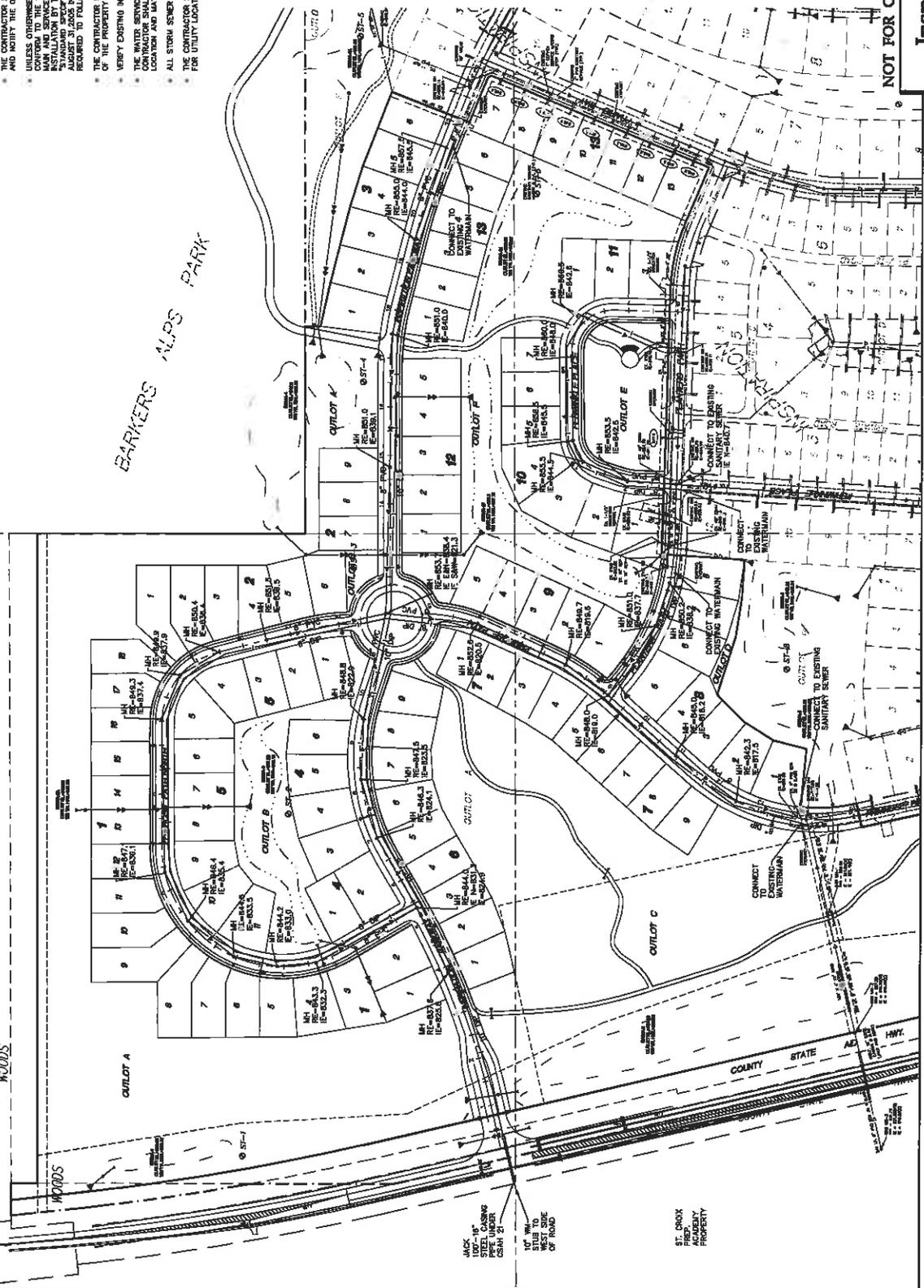
DR Horton, Inc.
 2380 Maryland Court, Suite 100
 Columbia, Minnesota 55004



14200S

- GENERAL UTILITY NOTES:**
- THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND NOTIFY THE OWNER OF ANY DIFFERENCES.
 - UNLESS OTHERWISE NOTED, ALL MATERIALS, CONSTRUCTION METHODS AND TESTING SHALL CONFORM TO THE 1999 EDITION OF THE STANDARD UTILITY SPECIFICATIONS FOR WATER MAIN AND SERVICE LINE INSTALLATION AND SANITARY SEWER AND STORM SEWER STANDARD SPECIFICATION FOR HIGHWAY CONSTRUCTION, MINN. DEPT. OF TRANSPORTATION, AUGUST 31, 2005 INCLUDING THE DIRECTY VARIATIONAL. THE CONTRACTOR SHALL BE RESPONSIBLE TO FOLLOW ALL PROCEDURES AS OUTLINED BY THE LOCAL AGENCY.
 - THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS FOR ALL WORK OUTSIDE OF THE RIGHT-OF-WAY.
 - VERIFY EXISTING INVERT LOC. & ELEV. PRIOR TO BEGINNING CONSTRUCTION.
 - THE WATER SERVICE SHALL BE INSTALLED WITH A MIN. OF 7.0 FT. OF COVER. THE LOCATION AND MATERIAL TYPE SHALL BE CITY AS-BUILT CONSTRUCTION PLANS TO CHECK.
 - ALL STORM SEWER PIPE SHALL BE CLASS 3 UNLESS OTHERWISE NOTED.
 - THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS AND DEPT. CALLS FOR ALL UTILITY LOCATIONS PRIOR TO UTILITY INSTALLATION.

BARKERS ALPS PARK



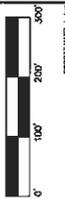
JACK 100'-16" PRECAST CONCRETE CURB AND GUTTER WITH 10" W/16" PRECAST CURB AND GUTTER WEST SIDE OF ROAD

15' BOX ACADREY PROPERTY

Call 48 Hours before digging
811 or call811.com
Common Ground Alliance

LEGEND

EXISTING	Sanitary Sewer	— 4 —
Water	— 4 —	
Hyd. w/Velce	— 4 —	
Storm Sewer	— 4 —	
PROPOSED	Sanitary Sewer	— 4 —
Water	— 4 —	
Hyd. w/Velce	— 4 —	
Storm Sewer	— 4 —	
PROPOSED STREET LIGHT	☼	



Date: 5/16/13
Sheet: 9 of 13
CONSTRUCTION

Inspiration North
Preliminary Utility & Street Lighting Plan
Rappert, Minnesota

DR Horton, Inc
2800 S. County Road 40
Lauderdale, Minnesota 55044

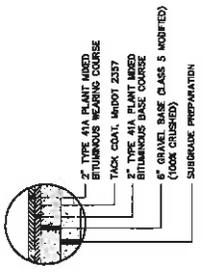
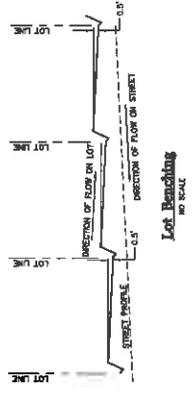
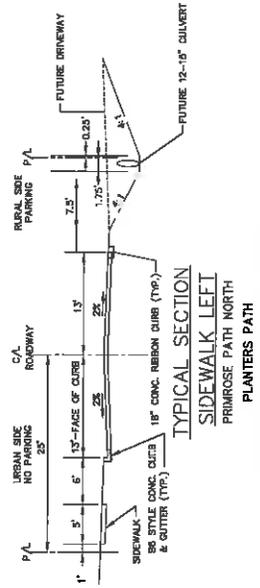
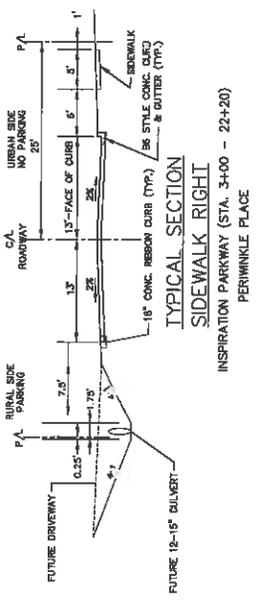
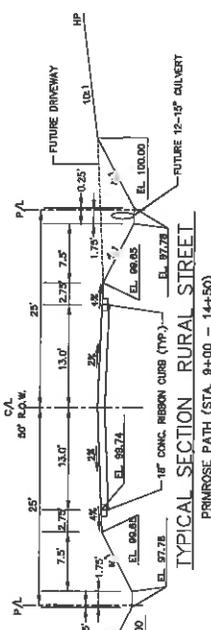
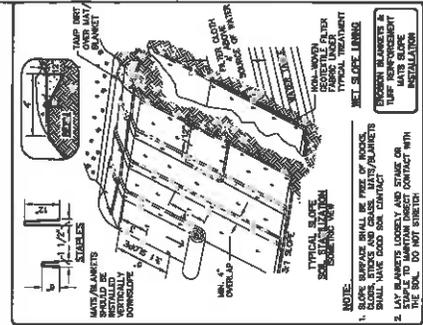
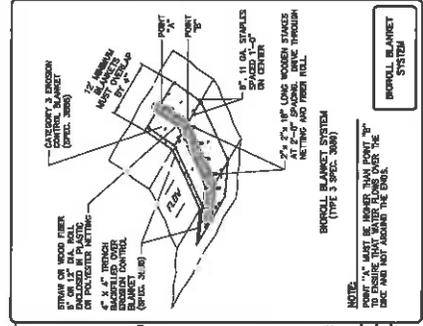
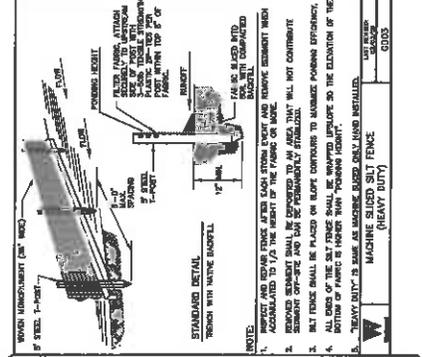
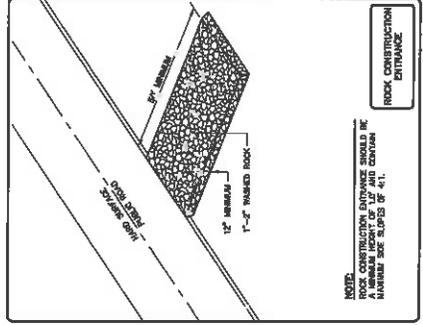
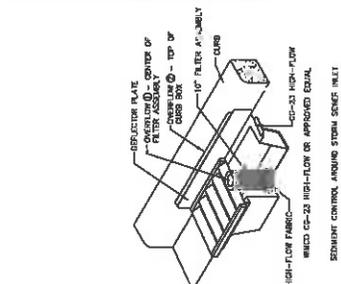
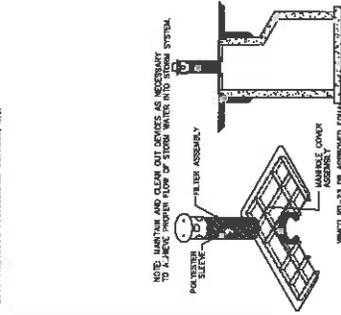
Project No:

Design	DATE: 5/16/13
Check	DATE: 5/17/13
Draw	DATE: 5/17/13
By: J. Johnson	DATE: 5/17/13

Scale: 1" = 40' (SEE PLAN FOR DIMENSIONS)
DATE: 5/16/13
PROJECT: 14200S
SHEET: 9 OF 13

Greenwood Professional Services, Inc.
2714 Academy Drive
Rochester, MN 55901
763.281.1234
www.greenwoodinc.com





Inspiration North
Preliminary Details

DR Horton, Inc
2380 Knowledge Center, Suite 300
Lansdale, Arizona 85044

Prepared for:

Client:	DR Horton, Inc
Project:	Inspiration North
Location:	Primm, NV
Scale:	As Shown

Checklist:

Design:	100%
Construction:	0%
Final:	0%

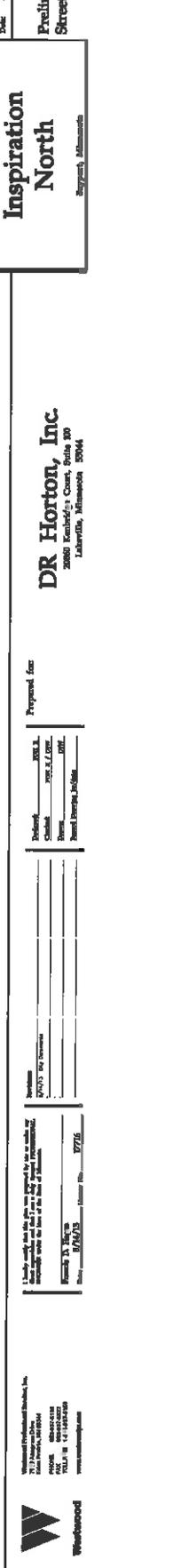
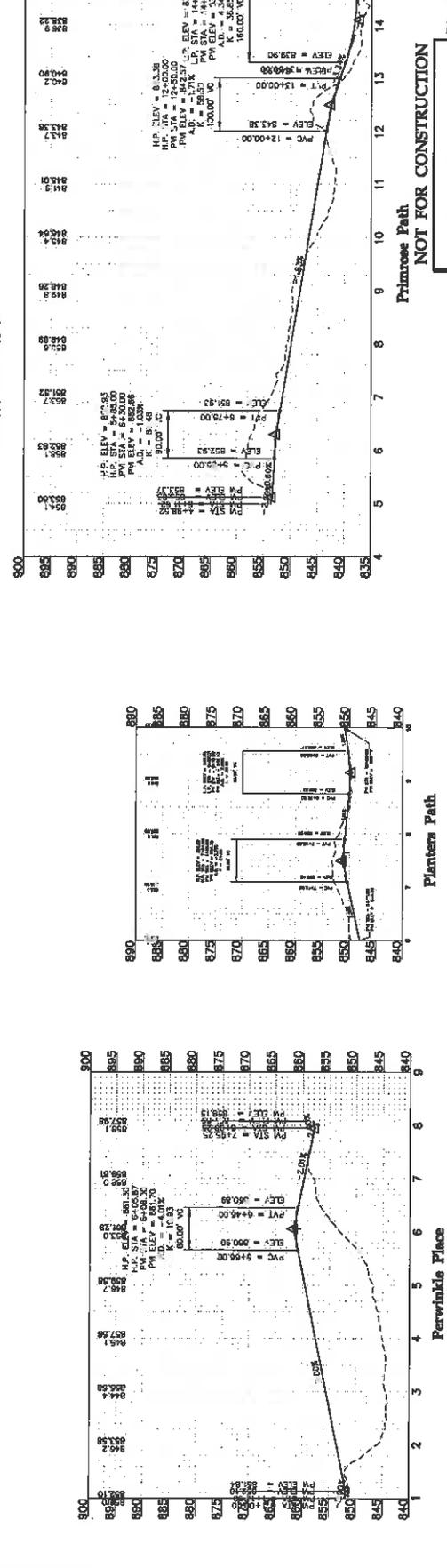
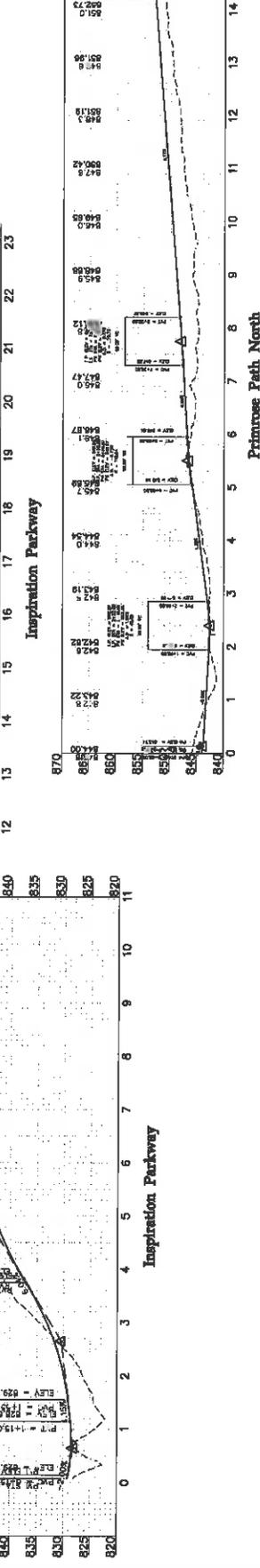
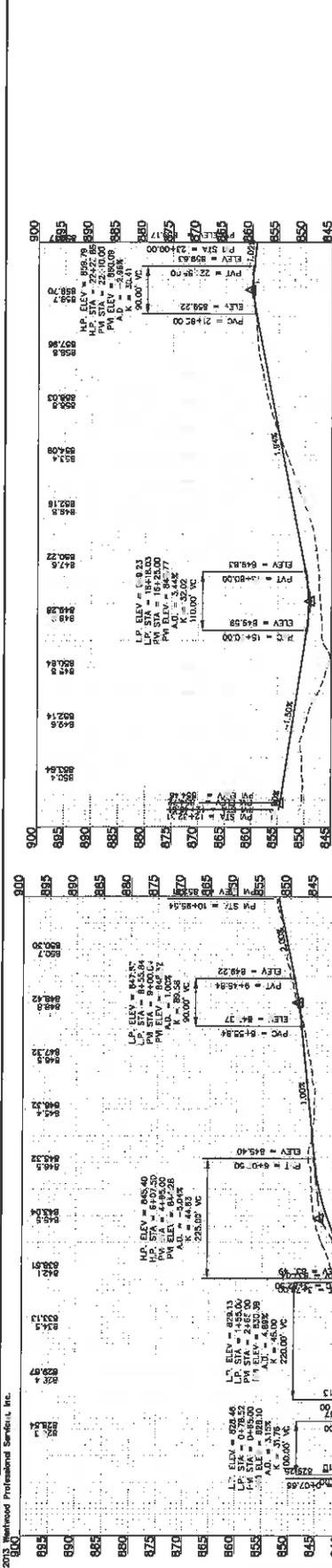
W. Atwood Professional Services, Inc.
711 American Street
Suite 100, Reno, NV 89501
Tel: 775-784-2222
Fax: 775-784-2222
www.watwood.com



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Common Ground Alliance
0003349700.org

Date: 5/15/13 Sheet: 10 of 13

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 811 or call 811.earth.com
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NOT FOR CONSTRUCTION

Inspiration North
 Preliminary Street Profiles

Date: 5/16/19 Sheet: 11 of 13

DR Horton, Inc.
 2800 Emerald Court, Suite 300
 Larkville, Minnesota 55044

Prepared For:
 Project: DR.H.19.01
 Client: DR.H.19.01
 Date: 5/16/19

Scale: 1" = 40'-0"



Preliminary Plant Schedule

SYMBOL	CODE	QTY.	COMMON/BOTANICAL NAME	SIZE
⊗	218		Common Nuts / American Blaine	12" DB, 10' TP
⊗			Black Oak / American Blaine	12" DB, 10' TP
⊗			White Oak / American Blaine	12" DB, 10' TP
⊗			Red Oak / American Blaine	12" DB, 10' TP
⊗			Pin Oak / American Blaine	12" DB, 10' TP
⊗			Black Elm / American Blaine	12" DB, 10' TP
⊗			White Elm / American Blaine	12" DB, 10' TP
⊗			Red Elm / American Blaine	12" DB, 10' TP
⊗			Pin Elm / American Blaine	12" DB, 10' TP
⊗			Black Walnut / American Blaine	12" DB, 10' TP
⊗			White Walnut / American Blaine	12" DB, 10' TP
⊗			Red Walnut / American Blaine	12" DB, 10' TP
⊗			Pin Walnut / American Blaine	12" DB, 10' TP
⊗			Black Cherry / American Blaine	12" DB, 10' TP
⊗			White Cherry / American Blaine	12" DB, 10' TP
⊗			Red Cherry / American Blaine	12" DB, 10' TP
⊗			Pin Cherry / American Blaine	12" DB, 10' TP
⊗			Black Birch / American Blaine	12" DB, 10' TP
⊗			White Birch / American Blaine	12" DB, 10' TP
⊗			Red Birch / American Blaine	12" DB, 10' TP
⊗			Pin Birch / American Blaine	12" DB, 10' TP
⊗			Black Spruce / American Blaine	12" DB, 10' TP
⊗			White Spruce / American Blaine	12" DB, 10' TP
⊗			Red Spruce / American Blaine	12" DB, 10' TP
⊗			Pin Spruce / American Blaine	12" DB, 10' TP
⊗			Black Fir / American Blaine	12" DB, 10' TP
⊗			White Fir / American Blaine	12" DB, 10' TP
⊗			Red Fir / American Blaine	12" DB, 10' TP
⊗			Pin Fir / American Blaine	12" DB, 10' TP
⊗			Black Pine / American Blaine	12" DB, 10' TP
⊗			White Pine / American Blaine	12" DB, 10' TP
⊗			Red Pine / American Blaine	12" DB, 10' TP
⊗			Pin Pine / American Blaine	12" DB, 10' TP

NOTES

- PRUNE RESTORATION SEEDING BY OWNERS PER MAINTENANCE PLAN FOR ALL LOTS A, C & D.
- SEED DILUTED 1:1 AND COVERED WITH STANDARD WHITE SEED MIXES AS INDICATED.
- TWO SHINY/HARD TREES WILL BE PROVIDED BY BUILDER AFTER HOME CONSTRUCTION IS COMPLETE.
- SEE FINAL LANDSCAPE PLAN FOR PLANT SELECTIONS & QUANTITIES.

Preliminary Seeding Schedule

SYMBOL	CODE	QTY.	COMMON/BOTANICAL NAME	SIZE
⊗	218		Common Nuts / American Blaine	12" DB, 10' TP
⊗			Black Oak / American Blaine	12" DB, 10' TP
⊗			White Oak / American Blaine	12" DB, 10' TP
⊗			Red Oak / American Blaine	12" DB, 10' TP
⊗			Pin Oak / American Blaine	12" DB, 10' TP
⊗			Black Elm / American Blaine	12" DB, 10' TP
⊗			White Elm / American Blaine	12" DB, 10' TP
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⊗			Pin Elm / American Blaine	12" DB, 10' TP
⊗			Black Walnut / American Blaine	12" DB, 10' TP
⊗			White Walnut / American Blaine	12" DB, 10' TP
⊗			Red Walnut / American Blaine	12" DB, 10' TP
⊗			Pin Walnut / American Blaine	12" DB, 10' TP
⊗			Black Cherry / American Blaine	12" DB, 10' TP
⊗			White Cherry / American Blaine	12" DB, 10' TP
⊗			Red Cherry / American Blaine	12" DB, 10' TP
⊗			Pin Cherry / American Blaine	12" DB, 10' TP
⊗			Black Birch / American Blaine	12" DB, 10' TP
⊗			White Birch / American Blaine	12" DB, 10' TP
⊗			Red Birch / American Blaine	12" DB, 10' TP
⊗			Pin Birch / American Blaine	12" DB, 10' TP
⊗			Black Spruce / American Blaine	12" DB, 10' TP
⊗			White Spruce / American Blaine	12" DB, 10' TP
⊗			Red Spruce / American Blaine	12" DB, 10' TP
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⊗			Black Fir / American Blaine	12" DB, 10' TP
⊗			White Fir / American Blaine	12" DB, 10' TP
⊗			Red Fir / American Blaine	12" DB, 10' TP
⊗			Pin Fir / American Blaine	12" DB, 10' TP
⊗			Black Pine / American Blaine	12" DB, 10' TP
⊗			White Pine / American Blaine	12" DB, 10' TP
⊗			Red Pine / American Blaine	12" DB, 10' TP
⊗			Pin Pine / American Blaine	12" DB, 10' TP

NOTES

- PRUNE RESTORATION SEEDING BY OWNERS PER MAINTENANCE PLAN FOR ALL LOTS A, C & D.
- SEED DILUTED 1:1 AND COVERED WITH STANDARD WHITE SEED MIXES AS INDICATED.
- TWO SHINY/HARD TREES WILL BE PROVIDED BY BUILDER AFTER HOME CONSTRUCTION IS COMPLETE.
- SEE FINAL LANDSCAPE PLAN FOR PLANT SELECTIONS & QUANTITIES.

SYMBOL	CODE	QTY.	COMMON/BOTANICAL NAME	SIZE
⊗	218		Common Nuts / American Blaine	12" DB, 10' TP
⊗			Black Oak / American Blaine	12" DB, 10' TP
⊗			White Oak / American Blaine	12" DB, 10' TP
⊗			Red Oak / American Blaine	12" DB, 10' TP
⊗			Pin Oak / American Blaine	12" DB, 10' TP
⊗			Black Elm / American Blaine	12" DB, 10' TP
⊗			White Elm / American Blaine	12" DB, 10' TP
⊗			Red Elm / American Blaine	12" DB, 10' TP
⊗			Pin Elm / American Blaine	12" DB, 10' TP
⊗			Black Walnut / American Blaine	12" DB, 10' TP
⊗			White Walnut / American Blaine	12" DB, 10' TP
⊗			Red Walnut / American Blaine	12" DB, 10' TP
⊗			Pin Walnut / American Blaine	12" DB, 10' TP
⊗			Black Cherry / American Blaine	12" DB, 10' TP
⊗			White Cherry / American Blaine	12" DB, 10' TP
⊗			Red Cherry / American Blaine	12" DB, 10' TP
⊗			Pin Cherry / American Blaine	12" DB, 10' TP
⊗			Black Birch / American Blaine	12" DB, 10' TP
⊗			White Birch / American Blaine	12" DB, 10' TP
⊗			Red Birch / American Blaine	12" DB, 10' TP
⊗			Pin Birch / American Blaine	12" DB, 10' TP
⊗			Black Spruce / American Blaine	12" DB, 10' TP
⊗			White Spruce / American Blaine	12" DB, 10' TP
⊗			Red Spruce / American Blaine	12" DB, 10' TP
⊗			Pin Spruce / American Blaine	12" DB, 10' TP
⊗			Black Fir / American Blaine	12" DB, 10' TP
⊗			White Fir / American Blaine	12" DB, 10' TP
⊗			Red Fir / American Blaine	12" DB, 10' TP
⊗			Pin Fir / American Blaine	12" DB, 10' TP
⊗			Black Pine / American Blaine	12" DB, 10' TP
⊗			White Pine / American Blaine	12" DB, 10' TP
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Call 48 hours before clipping
 811 or call 811.com
 Common Ground Alliance

NOT FOR CONSTRUCTION

Date: 8/16/13 Sheet: 12 of 13
 www.drhorton.com



Inspiration North
 Mayfield, Minnesota

DR Horton, Inc.
 2000 Kennedy Court, Suite 300
 LeRoy, Minnesota 55054

DR Horton, Inc.
 2000 Kennedy Court, Suite 300
 LeRoy, Minnesota 55054

Project No. 13-001
 Date: 8/16/13
 Scale: 1/8" = 1'-0"

Author: [Name]
 Checker: [Name]
 Designer: [Name]
 Engineer: [Name]

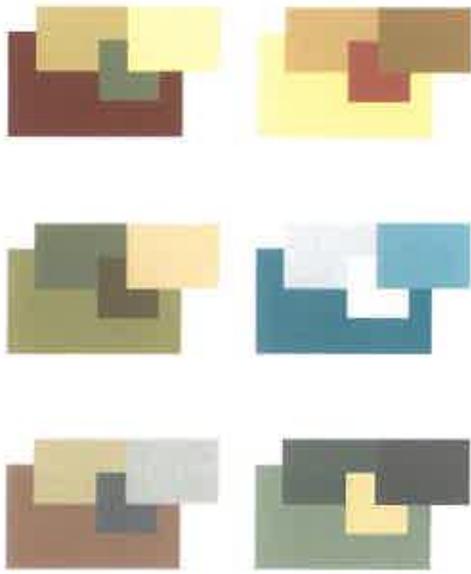
FRONT PORCH LIVING

ALL CEDAR PORCHES WITH OPTIONS TO CUSTOMIZE WITH: TONGUE AND GROOVE CEILINGS, HANGING LANTERNS AND PORCH SWINGS



COLOR SCHEMES

RANGING FROM EXUBERANT HUES TO SOFTENED SHADES OF TRADITIONAL COLORS FOUND THROUGHOUT NATURE



LANDSCAPE ENVIRONMENTS

CREATING GARDENS IN HARMONY WITH NATURE AND OUTDOOR LIVING SPACES



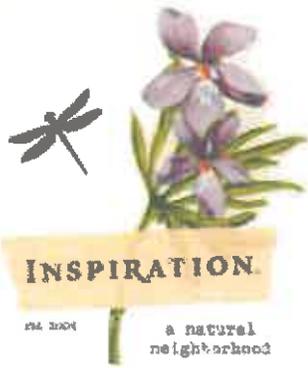
DESIGN ELEMENTS

PERSONALIZE WITH LIGHTING, FRONT DOORS, GARAGES AND THE LITTLE DETAILS THAT MAKE EACH HOME UNIQUE



DESIGN... INSPIRED BY NATURE

DESIGN... INSPIRED BY NATURE



LANDSCAPE ENVIRONMENTS

CREATING GARDENS IN HARMONY WITH NATURE AND OUTDOOR LIVING SPACES



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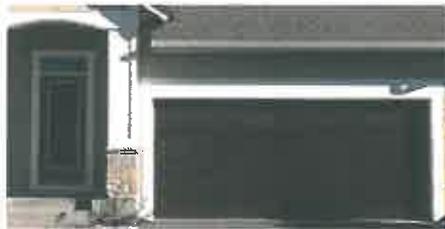
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D·R·HORTON
America's Builder





AMERICAN CLASSIC



NORTHERN CRAFTSMAN



HEARTLAND COTTAGE

D·R·HORTON[®]
America's Builder

THE EASTON



AMERICAN CLASSIC



NORTHERN CRAFTSMAN



HEARTLAND COTTAGE

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HEARTLAND COTTAGE



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THE MAGNOLIA





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HEARTLAND COTTAGE

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America's Builder

THE SONOMA



AMERICAN CLASSIC



NORTHERN CRAFTSMAN



HEARTLAND COTTAGE

D·R·HORTON[®]
America's Builder

THE WHITNEY



RESOLUTION NO. 13-_____

**EXTRACT OF THE CITY COUNCIL MEETING MINUTES OF THE CITY OF BAYPORT,
WASHINGTON COUNTY, MINNESOTA HELD SEPTEMBER 3, 2013**

Pursuant to due call and notice therefore, a regular meeting of the City Council of the City of Bayport, Minnesota was duly held at Bayport City Hall in said municipality on the 3rd day of September, 2013 at 6:00 p.m.

The following members were present:

The following members were absent:

Councilmember _____ introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING A REVISED PUD GENERAL PLAN AND PRELIMINARY PLAT
FOR PHASE III-B OF THE INSPIRATION DEVELOPMENT, CITY OF BAYPORT,
WASHINGTON COUNTY, MINNESOTA**

WHEREAS, on May 22, 2013, the city received a request from applicant D.R. Horton, Inc.-Minnesota (the "Developer") and property owner Bayport Mainstreet Holding LLC (the "Owner"), to consider a revised PUD general plan and preliminary plat of 109 single-family lots in the north portion of the subdivision known as "Outlot A, Inspiration," located within the city; and

WHEREAS, the city originally approved rezoning of this site as a residential planned unit development (R-PUD) and a preliminary plat for the entire Inspiration development in October 2004; and

WHEREAS, the Developer and the Owner are now seeking revisions to the original PUD general plan and preliminary plat for the Inspiration development; and

WHEREAS, the revised PUD general plan and preliminary plat, consisting of 109 single-family lots, is known as Phase III-B; and

WHEREAS, the city's Planning Commission held a public hearing and reviewed the application on June 10, 2013 and continued review of the application on July 22, 2013 before recommending approval of the application to the City Council, with conditions; and

WHEREAS, as a part of its consideration of the revised PUD general plan and preliminary plat application, the City Council hereby makes the following findings:

FINDINGS OF FACT

- A. On May 22, 2013, the city received an application requesting consideration of a revised PUD general plan and preliminary plat for 109 single-family lots within the Inspiration housing development, to be known as Phase III-B, which land area is zoned Residential-Planned Unit Development (R-PUD).
- B. A PUD general plan and preliminary plat for the Inspiration development was approved by the city on October 4, 2004, which is a master plan for the entire development, and includes authorization for a total of 328 residential housing units and 145 acres of restored native prairie open space.

- C. Inspiration was designed to be developed in three phases; Phase I consists of 121 single-family lots, Phase II was to consist of 75 multi-family units, and Phase III was to consist of 132 single-family lots and related infrastructure. The Owner has delayed Phase II at this time due to economic considerations.
- D. A final plat for 121 single-family lots in Phase I was approved by the city on April 4, 2005. A final plat of 16 single-family lots in Phase III (III-A) was approved by the city on June 3, 2013. These final plats were based on the preliminary plat approved by the city on October 4, 2004.
- E. The Developer and the Owner are seeking revisions to the original PUD general plan and preliminary plat for the remaining single-family lots in Phase III, with a reduction in the number of lots from 116 to 109.
- F. To manage labor and costs associated with installing the necessary infrastructure, plats for sizable developments are often sought in stages, as is the case with Inspiration. As such, this portion of the revised PUD general plan and preliminary plat for Phase III shall be referred to as Phase III-B.
- G. As part of the review process for the PUD general plan and preliminary plat application, land use conditions and infrastructure improvements are examined for compliance with the city's zoning ordinance and subdivision regulations. Upon review, the city has determined that the revised preliminary plat is consistent with the overall land use and design approved for the PUD and Phase I and Phase III-A.
- H. The Planning Commission reviewed the PUD general plan and preliminary plat application on June 10, 2013 and July 22, 2013 before recommending approval of the application to the City Council, with conditions.
- I. Based on paragraphs A-H above, the City Council finds it in the best interest of the city to approve a revised PUD general plan and preliminary plat for Phase III-B of the Inspiration development.

NOW THEREFORE BE IT RESOLVED: The City Council of the City of Bayport, Washington County, Minnesota, does hereby resolve that the Inspiration PUD general plan and preliminary plat application for Phase III-B is approved, based on the findings of fact above and subject to fulfillment of the conditions outlined herein and:

1. The PUD general plan and preliminary plat for Phase III-B shall not constitute a modification to the provisions of the Inspiration Developer's Agreements or Planned Unit Development (PUD) Permits governing Phase I or Phase III-A. Execution of a separate developer's agreement and PUD permit specifically for Phase III-B will occur subsequent to final plat approval by the city. City staff and consultants are authorized and directed to negotiate and enter into such developer's agreement and PUD Permit, and the signatures of the Mayor and the City Administrator on such documents shall signify final city approval of the same.
2. The Developer or the Owner, as the case may be, will be responsible for complying with all conditions required by the city as part of the PUD general plan and preliminary plat, final plat and PUD Permit approvals, developer's agreement(s), and PUD Permit(s).

3. The Homeowner’s Association shall amend the Architectural, Review, Design, and Landscape Guidelines (“Architecture Guidelines”) adopted by the Architectural Review Committee (ARC) to include the stipulations related to architecture, design, and landscaping agreed to by the Developer prior to or concurrent with application for final plat of Phase III-B., as listed below, and subsequent amendments to the Architecture Guidelines shall require an amendment to the PUD permit for Phase III-B:
 - Front porches shall be composed of cedar wood material
 - Garage doors shall be painted and designed to match/compliment the rest of the home
 - Garage doors shall include hardware
 - Front doors shall be painted to match/compliment the rest of the home
 - Home styles shall be evaluated, updated and expanded on an ongoing basis
 - Color pre-selections shall be retired and replaced once used on 18% of the homes in a phase and/or the overall site
 - Additional optional upgrades shall include composite front porch decking, tongue-n-groove wood patio ceilings, a porch swing, variety of exterior light fixtures, garage doors with windows in the top panel, front doors with glass in the main door or side lights, wood grain fiberglass doors with glass options, smaller floor area home plans, variety of color pre-selections, and landscape design consultation
 - Costs associated with retaining walls or irrigation shall not be included in the landscape requirements

4. Issuance of a building permit by the city for each newly constructed single-family residence shall be contingent upon certification from the Homeowner’s Association ARC that the proposed structure complies with the Master Declaration, as amended or supplemented from time to time. It is anticipated that a certification will cover the items contained in Section 3 hereof.

5. The owner shall appoint one Inspiration resident to serve on the ARC until such time as the Developer becomes the property owner, which is presently estimated to occur on or around final plat approval by the city, and upon this event the Developer would then provide for residents to constitute a majority of the ARC members, which shall be comprised of equal representation between residents with DR Horton homes and residents with homes built by alternate builders.

6. Once the Developer becomes the property owner, two Inspiration residents shall be elected to serve on the Homeowner’s Association Master Board of Directors, which consists of five members. Such election must occur within three months after approval of a final plat by the city.

7. Single-family lots shall be subject to the following lot and setback requirements:

Lot Requirements	
Min. Lot Area	7,800sf.
Min. Lot Width	65ft.
Min. Lot Depth	100ft.
Setbacks:	
Front	20ft.
Side Corner	20ft.
Interior	7.5ft.
Rear	20ft.

8. Outlots A-D and F as shown on the revised site plan shall be deeded from the Owner to the city, preserved through a conservation easement held by the Minnesota Land Trust and maintained by the Inspiration Stewardship Foundation consistent with the 2004 Inspiration PUD general development plan and preliminary plat approvals.
9. The Homeowner's Association shall retain ownership of Outlot E and all improvements therein as well as be responsible for maintenance, repair and replacement for the trails within Outlots A and F.
10. The Developer shall provide a cash escrow with each application for a building permit guaranteeing installation of two street/yard trees after home construction is complete.
11. The Developer or the Owner, as the case may be, shall submit a detailed landscape plan indicating the type, size and quantities of plantings to be located in Outlots A-F to be consistent with the revised restoration plan approved by the city in October 2012, and the Developer or the Owner, as the case may be, shall complete the restoration plan prior to the city assuming responsibility for the maintenance of the outlots as has been agreed.
12. The Developer or the Owner, as the case may be, shall be required to install plantings at Stagecoach Trail (CR 21) and Inspiration Parkway North in accordance with the landscape plan approved with the 2004 Inspiration PUD general development plan/permit and preliminary plat.
13. Construction of the north intersection of Inspiration Parkway and Stagecoach Trail (CR 21) is subject to Washington County approval and the Developer or the Owner, as the case may be, will be required to reimburse the city for all costs related to obtaining the required access and right-of-way permits.
14. One side of all public streets shall be designated as no parking zones to be consistent with Phase I and Phase III-A and the Developer or the Owner, as the case may be, shall be required to install no parking signage as deemed necessary by the city.
15. All street designs and construction, including the proposed roundabout at Inspiration Parkway North and Primrose Path, are subject to review and approval by the City Engineer.
16. All grading, drainage and erosion control plans and issues are subject to review and approval by the City Engineer with wetland issues additionally subject to review and approval by Washington County and the Middle St. Croix Watershed Management Organization.
17. All sanitary sewer, watermain, storm sewer and street light plans are subject to review and approval by the City Engineer.
18. All drainage and utility easements are subject to review and approval by the City Engineer.
19. The Developer or the Owner, as the case may be, shall satisfy park dedication requirements through a cash fee in lieu of land equal to 10 percent of the fair market value of the entire subject site, to be determined by an appraiser agreed to by the Developer or the Owner, as the case may be, and the city prior to final plat approval by the city.
20. The Owner shall convey Outlot M to the city for \$1.00 upon final plat approval by the city.
21. The Developer or the Owner, as the case may be, shall submit a complete application for final plat no later than one year after said approval, or approval of the preliminary plat shall be

considered void, unless a request for time extension is submitted in writing by the Developer or the Owner, as the case may be, and approved by the City Council.

The record of the Planning Commission, including without limitation, the testimony and exhibits presented, together with the discussion of the City Council regarding the matters described herein, are made a part of the record of these proceedings.

The motion for adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon roll call being taken thereon, the following vote via voice:

Susan St. Ores –	Michele Hanson –	Patrick McGann -
Connie Carlson –	Dan Goldston –	

WHEREUPON, said Resolution was declared duly passed by the City Council, City of Bayport, Washington County, Minnesota this 3rd day of September, 2013, signed by the Mayor and attested by the City Administrator.

ATTEST:

Logan Martin, City Administrator

Susan St. Ores, Mayor

**Eagle Scout Service Project
Proposal to the City of Bayport**

From Bryan Rettner of Troop 113

My project

For my Eagle Project I would like to build a wooden informational kiosk by the playground at the top of Barker's Alps. It would be located across the path leading into the playground where the current park sign is located. This kiosk would have a double sided display case; on one side there would be a map of the Barkers Alps trail system along with the history of the park, and the other side would contain a map of the trails in the Inspiration neighborhood that are near the end of the trails in Barkers Alps.





A large part of my project will also be the creation of trail maps around Barkers Alps and Inspiration, in addition to building the kiosk. For this, I will be using a Google Maps map creation tool that will allow me to highlight trails and add labels to places that will be included in my map. I also have access to a Hewlett-packard plotter, which I can use to print the maps I created so that I can then install them in the kiosk. I plan to have two maps; one will be of Barkers Alps and the other will be of the Inspiration neighborhood area. Each will be a 2ft by 3ft map.

This kiosk would be a benefit to have because walkers, joggers and bikers moving around Barkers Alps or coming in from Inspiration might not know all of the trails in the park or around the Inspiration neighborhood, and the maps included in the kiosk could show them the areas that they could go to. In addition, people may not know much about the history of the

park, and the information included in the kiosk would provide them with the materials needed to do so.

This kiosk will feature a 6 by 3ft. display case, along with a steel roof of the same color of the dining shelter at the other entrance of the park for consistency, and an accessible side for notices or other information the city would like to include in it. This side will also house the Inspiration map, as the neighborhood is still developing and therefor in the years to come would make the map easier to remove if it needs updating. The other side of the case will be more permanent and include a brief history of the park along with the Barker's Alps map.

I plan to begin work on the kiosk as soon as possible, as my goal is to finish its construction by the end of October. My plan is to split the work over three weekends:

Weekend 1: I will be sizing my lumber and making sure that I have all my materials gathered, along with making sure that everything is the size I need it for construction.

Weekend 2: The hole for the cement base will be dug, the two vertical posts of the kiosk will be placed and the concrete will be poured around them in the hole.

Weekend 3: After letting the concrete sit for a week it should be completely hardened, so all that remains is to then construct the display case, install the acrylic sheets in the case, and create the roof. After all is done, we will apply stain to the wood and the kiosk will be completed.

To Complete this project I am looking for a \$710 donation from the City of Bayport.

Project Budget Plan

Donated by Lamperts Lumber

3 Cedar 6X6X12

1 Cedar 6X6X8

20 Cedar 2X4X8

4 Plywood 4X8X3/8"

20 Bags of Concrete

Total Cost: Free

Menards

1 10' Ridge Cap- \$22.50

2 96" Pro-Rib roofing panel- \$29.00

3 12' Rake Trim- \$60.00

3 12' Fascia- \$24.00

1 1-1/2" box of screws- \$8.99

2 12"X4' Sonotube- \$15.38

1 Lock- \$3.97

2 Hinges- \$20.98

2 .220 48X96 Acrylic Sheet- \$259.98

3 Cedar Stain Buckets- \$60.00

Total after discount: \$509.80

Other materials needed:

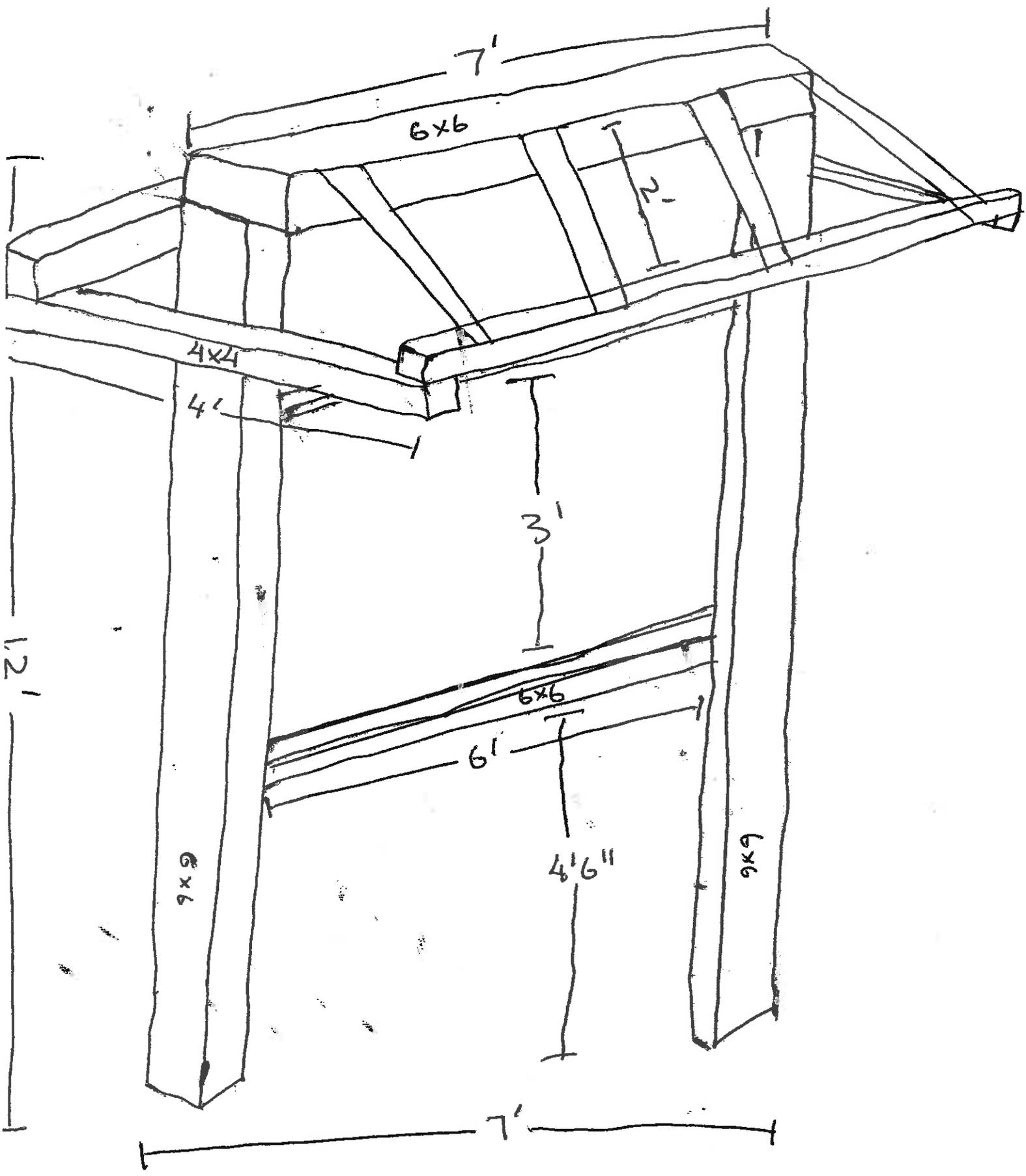
1 Cedar 2X4X8- \$10.00

2 Cedar 6X6X12- \$187.78

Total Cost: \$197.78

Total needed to purchase remaining materials: **\$707.58**

To complete my project, I am looking for a \$710 donation from the city of Bayport.



Kiosk Construction Directions

1. Dig two holes 1' wide, 4' deep, 6'6" apart from each other.
2. Insert cardboard sonotubes into holes.
3. Place 6X6X12 posts into sonotubes in the holes.
4. Mix and pour concrete into holes and sonotubes.
5. Wait for concrete to harden.
6. Return next weekend to begin the final construction on kiosk.
7. Cut one 6x6x12 in half to create two 6x6x6s.
8. Cut 1' off one 6x6x8, to create a 6x6x7.
9. Cut one 4x4x8 in half.
10. Attach the 6x6x7 to the top of the 6X6X12 posts.*
11. Attach 6x6x6 2' down from the 6x6x7.*
12. Attach second 6x6x6 3' down from the upper 6x6x6.*
13. Cut notches into 6x6x12 down 2' from top, x up. Notches should be 2" deep and 3.5" wide.
14. Take 4x4x4, mount centered in the notch.**
15. Repeat step 14 on opposite side.**
16. Cut 2x4x8 to approximately 7'4". Mount on top of 4x4x4s on the furthest edge, connecting the two.
17. Repeat step 16 on opposite side.
18. Measure from 2x4x7' 2' to the top of the kiosk. Take this measurement, and cut 8 rafters to that length.
19. Nail rafters into place, flushing outside rafters to the outside edges, centering the other two.
20. Measure and cut plywood roof piece to fit roof.
21. Secure into place using 8d coated sinkers.
22. Cut two 3x6 sheets of plywood.
23. Glue the two pieces together, cedar sides facing outward.
24. Take cedar 2x4 and cut into 1x1 pieces for 24 lineal feet.

25. Find centerline of 6x6x12, measure out $\frac{3}{8}$ " and nail "picture frame" using 1x1 pieces.
26. Install plywood along centerline, and pinch into place using 1x1 pieces.
27. Cut plexiglass to 3x6, and install on one side.
28. Use cedar base shoe to secure plexiglass.
29. Make one 3x3 picture frame out of remaining 2x4 material.
30. Cut channel into frame to insert plexiglass.
31. Glue and nail corners using 16 gauge finishing nails.
32. Mount hinges on top of frame to the 1x1s on the kiosk.
33. Install lock set centered on bottom edge of frame.
34. Put tar paper on roofing plywood using $\frac{5}{16}$ " galvanized staples.
35. Install drip edge along bottom edge. Secure with green 1.5" roofing nails.
36. Cut roofing panels to approximately 30"x7'2", install per manufacturer's specifications using polebarn screws.
37. Install fascia along perimeter of roof line
38. Install rake trim on both rakes
39. Install ridge cap on top of kiosk.
40. Secure 2x4x4 into base at desired height.
41. Screw 2x4x8 diagonally from ends of 2x4x12 to kiosk to plum into place.

*To attach, drill $\frac{3}{4}$ " hole using spade bit 1" deep in two places per 6x6

-Drill $\frac{1}{2}$ " inch hole halfway through 6x6, then continue the hole using $\frac{3}{8}$ " drill bit for pilot hole, then continue using a $\frac{3}{8}$ " drill bit into the adjoining 6x6x12.

-Bolt in $\frac{1}{2}$ "x6" lag bolt with washer using $\frac{3}{4}$ " socket wrench.

-Pound wooden dowel into hole.

**To attach, drill $\frac{3}{4}$ " hole using spade bit 1" deep in two places per 4x4

-Drill $\frac{1}{2}$ " inch hole halfway through 4x4, then continue the hole using $\frac{3}{8}$ " drill bit for pilot hole, then continue using a $\frac{3}{8}$ " drill bit into the adjoining 6x6x12.

-Bolt in $\frac{1}{2}$ "x6" lag bolt with washer using $\frac{3}{4}$ " socket wrench.

-Pound wooden dowel into hole.



CITY OF BAYPORT
294 NORTH THIRD STREET
BAYPORT, MINNESOTA 55003
PHONE 651-275-4404 FAX 651-275-4411

Date: August 27, 2013

To: Mayor and City Council
 Logan Martin, City Administrator

From: Sara Taylor, Assistant City Administrator/Planner
 Mel Horak, Public Works Supervisor
 Larry Wacker, Park Consultant

Subject: Consider bids for a new hockey rink system at Perro Park

BACKGROUND

At the July meeting, the City Council authorized city staff to work with Park Consultant Larry Wacker to finalize specifications and develop a bid package for the hockey rink and lighting system for Perro Park. Bids were solicited from various vendors and received on August 15.

The work for this project was bid in three categories, including site improvements, hockey boards/fencing, and lighting, which is shown below. Alternates were also included in the bid package for fencing along the side of the rink and for board thickness and material. After completing site visits to view the proposed rink materials and extensive vendor research, Park Consultant Wacker and city staff are recommending the city proceed with the low bid for each category and the alternates noted in ***bold italics***, as follows:

Site improvements (vehicle access culvert, underground electrical, and concrete base curb for boards)

<i>Fitol Hinz</i>	<i>\$81,250.00</i>
Peterson Companies	\$93,800.00
Hoffman-McNamara	\$94,380.00

<u>Hockey boards (1/4") and fencing</u>		<u>Optional Side fencing</u>	<u>Optional 3/8" boards</u>	<u>Optional Poly boards</u>
Rink Systems	<i>\$67,400.00</i>	<i>\$5,000.00</i>	\$8,000.00	
Sports Systems Limited	\$78,018.75	\$8,112.00		\$70,313.06
Becker Arena Products	\$85,630.00	\$6,760.00	\$6,990.00	

Lighting fixtures

Warranty

Musco (state contract)	<i>\$40,910.00</i>	<i>\$4,885.00</i>
------------------------	---------------------------	--------------------------

Total for recommended improvements:	<i>\$199,445.00</i>
Grant:	<i>-\$97,500.00</i>
City Cost:	<i>\$101,945.00</i>

The bids received were higher than estimated, primarily due to the need for extensive electrical work and new fixtures. A recent inspection of the existing electrical system indicated that the system doesn't comply with current electrical code requirements and is a potential fire and safety hazard. In addition, new light fixtures are about 50% more efficient in light output and energy use than the existing fixtures, allowing the city to reduce the number of fixtures from six to two. Therefore, staff feels it would be in

the best interest of the city to proceed with replacement of the electrical system and fixtures at this time, as part of the overall hockey rink project.

Should the City Council wish to reduce project costs incurred this year, the city could forego replacement of the vehicle access culvert until next year, which would not interfere or impact the other planned improvements and reduce the project cost to \$170,300.00. As shown above, we did receive a grant in the amount of \$97,500.00 for this project, so the city would only be responsible for the remainder of the improvement cost, which would be funded by the recreational capital equipment fund and park dedication fund.

RECOMMENDATION

Staff recommends the City Council adopt a motion awarding the bid to Fitol Hinz for the site improvements, Rink Systems for the hockey boards and fencing, and Musco for the lighting fixtures at Perro Park to be funded by the recreational capital equipment fund and park dedication fund.



CITY OF BAYPORT
294 NORTH THIRD STREET
BAYPORT, MINNESOTA 55003
PHONE 651-275-4404 FAX 651-275-4411

Date: August 28, 2013
To: Mayor and City Council
From: Logan Martin, City Administrator
Re: **Proposed preliminary budget and capital improvements for 2014**

Please accept enclosed the proposed 2014 budget and property tax levy for the City of Bayport. Local governments are required by Minnesota State Statute to certify their proposed annual budget and property tax levy by September 15 of each year, which then provides an ability for residents to better understand expected property taxes for the upcoming year. The property tax levy and budget certified tonight represent a maximum of what the City would be proposing, and the City is able to adjust the levy or budget down from the proposed amount between now and final certification in December if so desired.

As stated at the preliminary budget workshop on August 20, the City is in strong financial standing and is well positioned coming out of the recent recession to continue providing a high quality of life for its residents. Specifically, the City's property tax base (i.e. the overall value of assessed property in the City) will rise by nearly 12% in 2014, which is well beyond the pace shown county-wide of a 2% increase. Further, the City will be receiving a larger disbursement of Local Government Aid in 2014 due to legislative changes enacted during the 2013 session, thus reducing the need to levy additional taxes to provide consistent or increased services.

Based upon City Council direction of maintaining a flat budget for 2014, the proposed budget remains consistent with the adopted budget for 2013 and includes an overall **decrease in expenditures of \$358,194 or 11%**. This significant reduction in bottom-line expenditures by the city is due to large capital expenditures that were planned for and completed in 2013 that will not be reoccurring in 2014. The City also held the line on non-capital expenditures, while still investing in the City's parks, roads, and public safety services.

The City's proposed **tax rate will decrease by 2.14%**, equating to a reduction in City property taxes for homeowners whose home values remain flat or decrease. The below table provides for general detail regarding the budget and levy in a broad scale.

	Tax Levy	Tax Rate	Overall Budget
2013	\$1,159,981	43.923%	\$3,391,577
2014	\$1,163,253	41.79%	\$3,033,383
'13 -'14 change	\$3,272 (+)	2.14% (-)	\$358,194 (-)

A number of very positive items can be achieved within this proposed budget thanks to the City's strong financial standing in 2014, and staff will present these items in detail during the public meeting.

Attachments

2014 Proposed Levy resolution
2014 Proposed Budget resolution
2014 Proposed Capital Improvements Plan resolution
2014 Proposed Budget Document (separate binder)

Memo

RESOLUTION NO. 13-

**EXTRACT OF THE MINUTES OF MEETING OF THE CITY COUNCIL OF THE
CITY OF BAYPORT, WASHINGTON COUNTY, MINNESOTA
HELD SEPTEMBER 3, 2013**

Pursuant to due call and notice therefore, a regular meeting of the City Council of the City of Bayport, Minnesota was duly held at the Bayport City Hall in said municipality on the 3rd day of September, 2013, at 6:00 p.m.

The following members were present:

The following members were absent:

Councilmember _____ introduced the following resolution and moved its adoption:

**RESOLUTION OF THE CITY OF BAYPORT, WASHINGTON COUNTY,
MINNESOTA, ESTABLISHING THE PRELIMINARY LEVY CERTIFICATION FOR
THE CITY'S GENERAL FUND AND LIBRARY FUND AT \$1,163,252.64**

WHEREAS, The State of Minnesota requires the City to adopt a proposed preliminary levy certification for its General and Library Fund; and

WHEREAS, The City Council is required to adopt its 2014 preliminary levy certification on or before September 16, 2013; and

WHEREAS, The City Council of the City of Bayport wishes to comply with the State law effective in this area.

NOW THEREFORE BE IT RESOLVED: By the City Council of the City of Bayport, Washington County, Minnesota as follows:

1. Establish the 2014 General Fund preliminary levy certification at \$ 1,003,252.64
2. Establish the 2014 Library Fund preliminary levy certification at \$ 160,000.00
3. Establish the 2014 total preliminary levy certification at \$ 1,163.252.64
4. Authorize and direct the City Administrator to certify the proposed General Fund and Library Fund preliminary levies for the year 2014 to the Washington County Auditor/Treasurer's Office on or before September 16, 2013.

The motion for adopting the foregoing resolution was duly seconded by Councilmember _____ and upon roll call being taken thereon the following voted via voice:

Susan St. Ores –	Michele Hanson –
Connie Carlson –	Patrick McGann –
Dan Goldston –	

Thereupon said resolution was declared duly passed and adopted and signed by the Mayor and attested by the City Administrator. Passed by the City Council, City of Bayport, Washington County, Minnesota, on this 3rd day of September, 2013.

ATTEST:

Logan Martin, City Administrator

Susan St. Ores, Mayor

RESOLUTION NO. 13-

**EXTRACT OF THE MINUTES OF MEETING OF THE CITY COUNCIL OF THE
CITY OF BAYPORT, WASHINGTON COUNTY, MINNESOTA
HELD SEPTEMBER 3, 2013**

Pursuant to due call and notice therefore, a regular meeting of the City Council of the City of Bayport, Minnesota was duly held at the Bayport City Hall in said municipality on the 3rd day of September, 2013 at 6:00 p.m..

The following members were present:

The following members were absent:

Councilmember _____ introduced the following resolution and moved its adoption:

**RESOLUTION OF THE CITY OF BAYPORT, WASHINGTON COUNTY,
MINNESOTA, ADOPTING THE PRELIMINARY CITY BUDGET FOR 2014**

WHEREAS, The City of Bayport established a preliminary certification of the City of Bayport's levy at its September 3, 2013 meeting; and

WHEREAS, The City Council of the City of Bayport wishes to establish its preliminary 2014 budget which must be certified to the Washington County Auditor/Treasurer by September 16, 2013.

NOW THEREFORE BE IT RESOLVED: By the City Council of the City of Bayport, Washington County, Minnesota as follows:

1. Be it resolved that the City Council of the City of Bayport, Washington County, Minnesota, hereby adopts the preliminary city budget for 2014, as presented.

The motion for adopting the foregoing resolution was duly seconded by Councilmember _____ and upon roll call being taken thereon the following voted via voice:

Susan St. Ores -	Michele Hanson -
Connie Carlson -	Patrick McGann -
Dan Goldston -	

Thereupon said resolution was declared duly passed and adopted and signed by the Mayor and attested by the City Administrator. Passed by the City Council, City of Bayport, Washington County, Minnesota, on this 3rd day of September, 2013.

ATTEST:

Logan Martin, City Administrator

Susan St. Ores, Mayor

RESOLUTION NO. 13-

**EXTRACT OF THE MINUTES OF MEETING OF THE CITY COUNCIL OF THE
CITY OF BAYPORT, WASHINGTON COUNTY, MINNESOTA
HELD SEPTEMBER 3, 2013**

Pursuant to due call and notice therefore, a regular meeting of the City Council of the City of Bayport, Minnesota was duly held at the Bayport City Hall in said municipality on the 3rd day of September, 2013, at 6:00 p.m.

The following members were present:

The following members were absent:

Councilmember _____ introduced the following resolution and moved its adoption:

**RESOLUTION OF THE CITY OF BAYPORT, WASHINGTON COUNTY,
MINNESOTA, ADOPTING THE PRELIMINARY
CAPITAL IMPROVEMENT PLAN FOR 2014**

WHEREAS, The City of Bayport established a preliminary certification of the City of Bayport's levy at its September 3, 2013 meeting; and

WHEREAS, The City Council of the City of Bayport wishes to establish its Capital Improvement Plan for 2014.

NOW THEREFORE BE IT RESOLVED: By the City Council of the City of Bayport, Washington County, Minnesota as follows:

1. Be it resolved that the City Council of the City of Bayport, Washington County, Minnesota, hereby adopts the preliminary Capital Improvement Plan for 2014, as distributed.

The motion for adopting the foregoing resolution was duly seconded by Councilmember _____ and upon roll call being taken thereon the following voted via voice:

Susan St. Ores -	Michele Hanson -
Connie Carlson -	Patrick McGann -
Dan Goldston -	

Thereupon said resolution was declared duly passed and adopted and signed by the Mayor and attested by the City Administrator. Passed by the City Council, City of Bayport, Washington County, Minnesota, on this 3rd day of September, 2013.

ATTEST:

Logan Martin, City Administrator

Susan St. Ores, Mayor