

**CITY OF BAYPORT
CITY COUNCIL MEETING
Council Chambers, 294 North 3rd Street
August 5, 2019**

REGULAR MEETING

6:00 P.M.

CALL TO ORDER

ROLL CALL (St. Ores, Buckley, Carlson, Dahl, Hanson)

APPROVAL OF AGENDA

PROCLAMATIONS, COMMENDATIONS, PETITIONS, ANNOUNCEMENTS

1. The July recycling award recipient is Mary Hanf, 340 4th Street South, who will be awarded for her recycling efforts, with funding made possible with a grant from Washington County
2. Night to Unite proclaimed for August 6, 2019

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.

CONSENT AGENDA

TAB #

Consider a resolution adopting items 1 through 9

- | | |
|---|---|
| 1. July 8, 2019 City Council regular meeting minutes | 1 |
| 2. July 29, 2019 City Council workshop meeting minutes | 2 |
| 3. July payables and receipts (check numbers 011278-011406) | 3 |
| 4. July building, plumbing and mechanical permits report | 4 |
| 5. Donation of a park bench from Bayport Community Action league in memory of Kathy Conley | 5 |
| 6. Donation of \$25,000 from Fire Relief Association to the Fire Department for fire rescue boat purchase | 6 |
| 7. Joint Powers Agreement with Washington County Sheriff's Office to share law enforcement data created, stored and utilized in the Central Square (TriTech) Software Systems records management system | 7 |
| 8. Abatement of property taxes related to the assessment of 2018 delinquent waste charges at 171/173 1 st Avenue North (<i>Resolution 19-__A</i>) | 8 |
| 9. Designation of property lines for 775 3 rd Avenue North | 9 |

PUBLIC HEARINGS

UNFINISHED BUSINESS

NEW BUSINESS

- | | |
|---|----|
| 1. Consider a concept design for Phase I playground replacement at Lakeside Park | 10 |
| 2. Consider a resolution approving an application submitted by submitted by Bruce Lenzen Design Build for variances from the 100 foot ordinary high water elevation setback, 40 foot bluffline setback, and 20 foot street property line setback to construct a new single-family home at 333 Lake Street South | 11 |
| 3. Consider an amendment to Appendix B – Zoning of the Bayport City Code of Ordinances, Section 402, related to the regulation of nonconforming buildings, uses, and structures and a summary of the ordinance for publication | 12 |

CITY COUNCIL LIAISON REPORTS

STAFF/CITY ADMINISTRATOR REPORTS

13

COUNCIL ITEMS AND ANNOUNCEMENTS

- 1.
- 2.

ADJOURNMENT

Night to Unite 2019 Proclamation

WHEREAS, the Minnesota Crime Prevention Association, along with AAA of Minnesota/Iowa, and local law enforcement agencies are sponsoring a statewide program called Night to Unite on August 6, 2019; and

WHEREAS, Night to Unite is designed to get to know one another in your neighborhood, build neighborhood involvement by bringing police and communities together; and to bring an awareness to crime prevention and local law enforcement efforts; and

WHEREAS, Night to Unite supports the idea that crime prevention is an inexpensive, effective tool in strengthening police and community partnerships; and

WHEREAS, Night to Unite provides opportunities to celebrate the ongoing work of law enforcement and neighborhoods in Bayport by working together to fight crime and victimization and increase public safety for all citizens; and

WHEREAS, the citizens of Bayport play an important role in assisting the Bayport Police Department through joint crime, drug and violence prevention efforts;

NOW, THEREFORE, I, Susan St. Ores, do hereby call upon all citizens in Bayport to participate in Night to Unite on August 6, 2019.

FURTHER, LET IT BE RESOLVED THAT I, Susan St. Ores, hereby proclaim Tuesday, August 6, 2019, Night to Unite in Bayport.

Proclaimed this 5th day of August

Signed _____

**CITY OF BAYPORT
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS
July 8, 2019
6:00 P.M.**

CALL TO ORDER

Pursuant to due call and notice, Mayor St. Ores called the regular City Council meeting of July 8, 2019, 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 John Buckley, John Dahl, Connie Carlson, and Michele Hanson

Staff Present: City Administrator Adam Bell, Assistant Administrator/Planner Sara Taylor, Fire Chief Allen Eisinger, Police Chief Laura Eastman, City Engineer John Parotti, and City Attorney Andy Pratt

APPROVAL OF AGENDA

It was moved by Councilmember Carlson and seconded by Councilmember Buckley to approve the July 8, 2019 City Council agenda. Motion carried 5-0.

PROCLAMATIONS, COMMENDATIONS, PETITIONS, ANNOUNCEMENTS

1. The June recycling award recipient is Robert Radke, 460 6th Street North, who will be awarded for his recycling efforts, with funding made possible with a grant from Washington County
2. Recognition of Girl Scout Troop 56631 for water quality improvement efforts along Perro Creek
3. Land and Water Legacy Project update: Administrator Bell indicated that the project is in the due diligence phase. The firm of 10,000 Lakes Archeology has initiated the archeological survey and SEH has been selected for the environmental assessment. After the results of these studies are complete, closing dates will be coordinated for the subject properties.

OPEN FORUM

1. Sally Anderson, Director of Community Thread, introduced Linda Corsi as the new coordinator for the organization's chore service and medical transportation program. Ms. Anderson provided an overview of Community Thread's services and their overriding mission to assist older adults and encourage independent living. Programs include free tax preparation in conjunction with AARP, a discount food program called "Fare for All", and the Bayport Senior Center for social interaction and engagement. Community Thread is funded through a variety of sources including area foundations, United Way, and private donations. She then requested a \$3,500 donation from the city to support local efforts for 2020. This request is an increase of \$500 from the 2019 donation. Councilmembers expressed appreciation for the organization's efforts for the community.

CONSENT AGENDA

Mayor St. Ores read items 1-16 on the consent agenda.

Councilmember Buckley introduced the following resolution and moved its adoption:

Resolution 19-19

**RESOLUTION APPROVING CONSENT AGENDA ITEMS 1-16 FROM THE
JULY 8, 2019 CITY COUNCIL AGENDA**

Consider a resolution adopting items 1 through 16

1. June 3, 2019 City Council regular meeting minutes
2. June payables and receipts (check numbers 011160-011277)
3. June building, plumbing and mechanical permits report

4. Pay application #3 from Braden Construction for pumphouse #2 rehabilitation project
5. Donation of flowers at the Fire Department from Mary and Paul Goulette
6. Donation of equipment to the Police Department from Rick and Jennifer Schneider
7. Hiring of Nick Teske as a part-time police officer and PERA declaration (Resolution 19-19A)
8. Fireworks display permit from BCAL for Derby Days on September 21, 2019
9. City donation to the Bayport Community Action League for Derby Days fireworks display
10. Donation of flowers for planters on 5th Avenue North from Nicole Bell, Embellish Salon
11. Donation of flowers and landscape maintenance at City Hall from Dan and Ginny Peulen
12. Special event application from Mary Ostertag for the Mark Ostertag Memorial 5K Walk/Run on August 24, 2019
13. Special event application from Andersen Corporation for staff picnic at Lakeside Park on August 1, 2019
14. Special event application from Zephyr Theatre for “Comedy of Errors” performances and related activities at Barker’s Alps Park on June 25 – July 1 (retroactive due to timing of request)
15. Renewal of 2:00 a.m. liquor license for Woody’s Bar and Grill located at 109 3rd Street N.
16. Award quote for painting fire hydrants

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

Susan St. Ores- aye
John Buckley – aye

Connie Carlson – aye
John Dahl – aye

Michele Hanson – aye

SWEARING IN OF POLICE OFFICER NICK TESKE

Police Chief Eastman presented Officer Nick Teske to the City Council. Nick has been a reserve officer with Bayport for 1 year and is also employed by the Washington County Sherriff’s Office as a reserve officer since 2017. Mayor St. Ores administered the oath and Eric Teske pinned Nick’s badge.

PUBLIC HEARINGS

UNFINISHED BUSINESS

NEW BUSINESS

1.Consider a resolution approving an application submitted by submitted by Paul and Sara Zeuli for a variance to expand a legal non-conforming detached garage at 393 4th Street South: Planner Taylor explained that the property currently consists of a single-family house and detached single stall garage off the rear alley. It is zoned R-2 single family urban, and presently guided for residential use by the Comprehensive Plan. The existing single-stall garage is considered legally non-conforming because it does not meet the current 7-foot setback requirement from the east property line. The zoning code allows legally non-conforming structures to continue to be used and be reasonably maintained. However, any alteration, expansion, or improvement to the structure beyond normal maintenance requires a variance. The existing garage and slab are in good condition, but the structure is undersized to accommodate reasonable parking for vehicles and storage. The property does not currently have a driveway to the garage or off-street parking in the rear. As proposed, the north and east walls of the existing garage will be retained and the footprint will be expanded toward the interior of the lot to create a two-stall garage. The east wall will be extended at the existing setback of 2.9 feet, similar to other garages on surrounding properties. The rest of the expansion will meet all other setback, height, and impervious coverage requirements. As part of the proposed improvements, a new bituminous driveway will be installed to provide adequate access to the garage and off-street parking, which does not currently exist on the property and will be a significant improvement over the present conditions. State statute dictates that a variance shall only be permitted by the Planning Commission when in harmony with the general purposes and intent of the ordinance, consistent with the comprehensive plan, and practical difficulties prevent compliance with the zoning ordinance. In this specific case, staff feels the intent is to use the property in a reasonable manner not permitted by the zoning ordinance; there are circumstances unique to the property that were not created by the landowner; and the variance will not alter the essential character of the neighborhood. For these reasons, staff is recommending

approval of the application, with the conditions listed in the staff report. The Planning Commission held a public hearing on this application on June 17 and voted to approve the variance, subject to the findings of fact and conditions of approval recommended by staff.

Councilmember Buckley introduced the following resolution and moved its adoption:

Resolution 19-20

A RESOLUTION APPROVING A VARIANCE TO EXPAND AN EXISTING LEGALLY NON-CONFORMING DETACHED GARAGE AT THE PROPERTY LOCATED AT 393 4TH STREET SOUTH, LEGALLY DESCRIBED AS THE SOUTH 27 FEET AND THE NORTH 7 FEET OF THE SOUTH 34 FEET OF LOT 11 AND ALL OF LOT 12, BLOCK 86 AND PART OF VACATED 3RD AVENUE ADJACENT BLOCK 86, BAYPORT, WASHINGTON COUNTY, MINNESOTA

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
John Buckley – aye

Connie Carlson – aye
John Dahl – aye

Michele Hanson – aye

2. Consider a resolution declaring an end to the Local State of Emergency related to the 2019 spring flood event. Administrator Bell indicated that water levels are no longer projected to be at flood risk. The city has submitted claims to Washington County for all flood damage subject to coverage under FEMA. City staff is recommending that the original state of emergency be rescinded. If the river should return to significant flood levels in future, the city will have to issue another emergency declaration.

Councilmember Dahl introduced the following resolution and moved its adoption:

Resolution 19-21

A RESOLUTION DECLARING AN END TO THE LOCAL STATE OF EMERGENCY

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

Susan St. Ores- aye
John Buckley – aye

Connie Carlson – aye
John Dahl – aye

Michele Hanson – aye

CITY COUNCIL LIAISON REPORTS

Councilmember Dahl announced that the Middle St. Croix Watershed Management Organization (MSCWMO) approved a \$1,000 contribution towards fecal E.coli genetic testing in Perro Creek. Administrator Bell explained the overall cost of testing was in the \$5,000 range and staff approved the expenditure. Testing is currently in process.

Councilmember Carlson attended the Ice Cream Social in Lakeside Park and reported that the Summer Reading Program is off to a strong start. The next library meeting is July 24 at 6:00 p.m.

Councilmember Buckley attended the June 17 Planning Commission meeting where the variance at 393 4th Street South was discussed. The next Planning Commission meeting will be held on July 22.

Councilmember Hanson attended the joint Cable Commission meeting on June 17 where the annual budget was approved. The commission initiated a capital improvement plan for long term equipment purchases and improvements. The next meeting of the cable commission will be held on September 16.

STAFF/CITY ADMINISTRATOR REPORTS

Fire Chief Eisinger reported that June's month-to-date call volume is 110 and the 2019 year to date is 625. The department participated in the American Legion's Flag Day ceremony, Mopar in the Park, Stillwater Food Truck Extravaganza, and the Stillwater Medical Group Picnic.

Police Chief Eastman reported that the biennial audit of the department's portable recording devices (bodyworn cameras) has been completed and policies and practices are in compliance with the provisions referenced in MN Statue 13.825 Subd. 9. Reserve officers participated in the Stillwater Chamber of Commerce Food Truck Extravaganza squad tour. Officers and reserve officers were on duty for the Lift Bridge Road Race on June 29.

Public Works Director Kline's report was delivered by Administrator Bell. The electrical installation at the Barker's Alps picnic shelter is complete. The city has seen an immense amount of water usage from irrigation systems, primarily in Inspiration and Miller Farms neighborhoods, which has led to active enforcement of the odd/even day watering ban to try and curtail some of this usage. Normal winter usage through the booster station which feeds the Baytown water tower is about 70,000 gallons per day. On June 18, the booster station pumped 483,000 gallons to this tower. That is roughly 7 times the normal winter usage. Field inspections are ongoing and staff will be working closely with the city engineer, contractor, and other staff on the Inspiration Landucci project. The Girl Scouts have once again replanted approximately 100' of the creek bank in Perro Park along 2nd Street North.

Assistant Administrator/Planner Taylor reported the Planning Commission will convene a meeting on July 22 to discuss a zoning ordinance amendment related to restoration of non-conforming structures in order to comply with the state statute. Staff discovered the ordinance discrepancy when recently approached by a property owner inquiring about rebuilding a garage that collapsed as a result of heavy snowfall. The second order of business will be discussion on multiple variances to accommodate a tear down and new home construction at 333 Lake Street. A request for cleaning service proposals was distributed on June 24 and is due back July 22. A new cleaning service provider will ideally be in place in early August. Assistant Administrator Taylor attended the League of Minnesota Cities conference in early June. Other projects include a storm water improvement and paving project with Andersen Corporation that will likely require a variance for impervious coverage. Final design and grading discussions for the 333 Lake Street project are ongoing. The building permit department has also been very busy with multiple new homes and projects requiring zoning review.

Administrator Bell reported that staff has begun 2020 budget preparations. A budget workshop is proposed for July 29 to discuss both the General Fund Budget. As part of the 2019 Capital Improvement Plan, audio and video upgrades have been scheduled for the Council Chambers for July to improve broadcasting and streaming capabilities.

CITY COUNCIL ITEMS AND ANNOUNCEMENTS

Mayor St. Ores and Councilmember Hanson expressed appreciation to the Bayport city staff and volunteers for their efforts in beautifying the city.

ADJOURNMENT TO CLOSED SESSION UNDER ATTORNEY CLIENT PRIVILEGE

City Attorney Andy Pratt indicated that the City Council would now discuss privileged matters pertaining to potential litigation as it related to a zoning enforcement action. Mayor St. Ores asked to adjourn into a closed session pursuant to Minnesota Statutes, Section 13D.05, Subdivision 3(b).

It was moved by Councilmember Hanson and seconded by Councilmember Carlson to adjourn to closed session at 7:00 p.m. Motion carried 5-0.

RETURN TO OPEN SESSION

It was moved by Councilmember Dahl and seconded by Councilmember Buckley to return to open session at 7:58 p.m. Motion carried 5-0.

It was moved by Councilmember Dahl to authorize staff and City Attorney Pratt to use their discretion to undertake civil action to enforce city code against Bayport parcel 11.029.20.33.0041. The motion was seconded by Councilmember Buckley and upon roll call being taken, the following voted via voice:

Susan St. Ores- aye
John Buckley – aye

Connie Carlson – aye
John Dahl – aye

Michele Hanson – aye

ADJOURNMENT

It was moved by Councilmember Hanson and seconded by Councilmember Buckley to adjourn the meeting at 8:01 p.m. Motion carried 5-0.

City Administrator/Clerk

**CITY OF BAYPORT
CITY COUNCIL WORKSHOP MINUTES
COUNCIL CHAMBERS
JULY 29, 2019
4:30 P.M.**

CALL TO ORDER

The workshop was called to order by Mayor St. Ores at 4:52 p.m.

ROLL CALL

Members Present: Mayor Susan St. Ores, Councilmembers John Buckley, Connie Carlson, Michele Hanson, and John Dahl

Staff Present: City Administrator Adam Bell, Assistant City Administrator/Planner Sara Taylor, Finance Officer Wanda Madsen, Public Works Director Matt Kline, Fire Chief Allen Eisinger, Police Chief Laura Eastman, and Library Director Jill Smith

BUSINESS

DISCUSS 2020 PRELIMINARY BUDGET, LEVY, AND CIP

Administrator Bell stated that the purpose of the workshop was to review the status of the 2019 plan of work and goals defined by the City Council, as well as review a proposed draft budget for 2020. Documents provided for discussion included the 2019 plan of work, 2019 City Council goals, Washington County Preliminary Pay 2020 Values of Taxable Property, and 2020 budget expenditures for the library, general government, and water/sewer funds. Administrator Bell and library Director Jill Smith proceeded with review of the library budget, noting the continued contribution to the municipal buildings fund and a proposal to implement some staff reorganization. A status update was provided on the 2019 plan of work and goals and specific discussion ensued on expenditures related to a document management system (Laserfiche), Lakeside Park playground equipment replacement, mitigation of blighted properties, courtesy snow removal by Public Works along Highway 95, relocating the Nature Center building, and converting online forms from PDF to a fillable format. Administrator Bell noted changes to the water/sewer fund were primarily related to reallocation of wages/benefits to more accurately reflect where funds are being spent. Discussion followed on significant changes in expenditures for the general government funds, including a 6.4% increase in health insurance, reallocation and/or reapportionment of wages/benefits, and increase in equipment replacement. Some individual departments saw an increase, while others saw a decrease in expenditures, and as a result, the overall proposed 2020 general fund operating budget results in a 3.49% increase from 2019. A second workshop to discuss the budget and Capital Improvement Plan (CIP) will tentatively be held wither later in August or prior to the September 9 City Council meeting.

ADJOURNMENT

It was moved by Councilmember Buckley and seconded by Councilmember Dahl to adjourn the workshop at 6:47 p.m.

CITY OF BAYPORT

*Budget Control Summary

Current Period: JULY 2019

Account Descr	2019 Cumulative Budget	2019 Cumulative Actuals	2019 Cumulative Variance	2019 % Variance
FUND 101 GENERAL				
Revenue Accounts				
DEPT 00000 GENERAL GOVERNMENT	\$2,089,107.00	\$496,335.49	\$1,592,771.51	76.24%
DEPT 41200 MAYOR & COUNCIL	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41240 RECYCLING	\$6,500.00	\$6,784.00	-\$284.00	-4.37%
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	\$175,500.00	\$58,053.38	\$117,446.62	66.92%
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	\$94,900.00	\$25,127.56	\$69,772.44	73.52%
DEPT 42200 FIRE PROTECTION	\$495,558.00	\$310,902.68	\$184,655.32	37.26%
DEPT 42201 FIRE STATION	\$0.00	-\$100.00	\$100.00	0.00%
DEPT 43100 STREET MAINT	\$7,000.00	\$6,035.00	\$965.00	13.79%
DEPT 43130 STREET - FLOOD PREPARATIO	\$0.00	\$0.00	\$0.00	0.00%
DEPT 43141 STILLWATER SCH - BUS FACILI	\$0.00	\$0.00	\$0.00	0.00%
DEPT 43200 PARKS	\$34,150.00	\$26,926.64	\$7,223.36	21.15%
DEPT 43201 PERRO PARK PROJECT/PLAN	\$0.00	\$0.00	\$0.00	0.00%
DEPT 43300 CEMETERY	\$0.00	\$2,475.00	-\$2,475.00	0.00%
DEPT 44100 PROJECT	\$0.00	\$0.00	\$0.00	0.00%
DEPT 80066 STILLWATER SCHOOLS ESCR	\$0.00	\$0.00	\$0.00	0.00%
Total Revenue Accounts	\$2,902,715.00	\$932,539.75	\$1,970,175.25	67.87%
Expenditure Accounts				
DEPT 00000 GENERAL GOVERNMENT	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41100 ELECTIONS	\$1,580.00	\$888.75	\$691.25	43.75%
DEPT 41200 MAYOR & COUNCIL	\$189,145.00	\$152,135.29	\$37,009.71	19.57%
DEPT 41240 RECYCLING	\$6,524.00	\$3,916.02	\$2,607.98	39.98%
DEPT 41400 ADMINISTRATION	\$172,251.00	\$121,091.14	\$51,159.86	29.70%
DEPT 41601 ALLEY PAVING PROJECT	\$0.00	\$0.00	\$0.00	0.00%
DEPT 41910 PLANNING & ZONING	\$254,242.00	\$137,756.05	\$116,485.95	45.82%
DEPT 41940 MUNICIPAL BUILDINGS	\$50,865.00	\$82,059.10	-\$31,194.10	-61.33%
DEPT 42100 POLICE	\$901,130.00	\$506,569.71	\$394,560.29	43.79%
DEPT 42200 FIRE PROTECTION	\$553,302.00	\$642,169.50	-\$88,867.50	-16.06%
DEPT 42201 FIRE STATION	\$0.00	\$0.00	\$0.00	0.00%
DEPT 43100 STREET MAINT	\$361,876.00	\$622,854.31	-\$260,978.31	-72.12%
DEPT 43130 STREET - FLOOD PREPARATIO	\$0.00	\$0.00	\$0.00	0.00%
DEPT 43135 56TH ST & PICKETT AVE TRAIL	\$0.00	\$0.00	\$0.00	0.00%
DEPT 43140 HAYNER/2ND ST. S UTILITY PR	\$0.00	\$0.00	\$0.00	0.00%
DEPT 43141 STILLWATER SCH - BUS FACILI	\$0.00	\$0.00	\$0.00	0.00%
DEPT 43145 2017 STREET IMPROVEMENT	\$0.00	\$210.06	-\$210.06	0.00%
DEPT 43160 STREET LIGHTING	\$29,750.00	\$17,339.67	\$12,410.33	41.72%
DEPT 43200 PARKS	\$125,310.00	\$67,670.77	\$57,639.23	46.00%
DEPT 43300 CEMETERY	\$7,775.00	\$62.36	\$7,712.64	99.20%
DEPT 44100 PROJECT	\$0.00	\$0.00	\$0.00	0.00%
Total Expenditure Accounts	\$2,653,750.00	\$2,354,722.73	-\$299,027.27	11.27%

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CITY OF BAYPORT

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*Fund Summary -
Budget to Actual©

Page 1

JULY 2019

	2019 YTD Budget	JULY MTD Amount	2019 YTD Amount	2019 YTD Balance	2019 % YTD Budget
FUND 101 GENERAL					
Revenue	\$2,902,715.00	\$879,943.36	\$932,539.75	\$1,970,175.25	32.13%
Expenditure	\$2,653,750.00	\$303,420.74	\$2,354,722.73	\$299,027.27	88.73%
		\$576,522.62	-\$1,422,182.98		
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%
		\$0.00	\$0.00		
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	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
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%
		\$0.00	\$0.00		
FUND 107 TIF REDEVELOPMENT DISTRICT 2-1					
Revenue	\$0.00	\$42,747.76	\$42,747.76	-\$42,747.76	0.00%
Expenditure	\$0.00	\$38,472.99	\$38,472.99	-\$38,472.99	0.00%
		\$4,274.77	\$4,274.77		
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%
		\$0.00	\$0.00		
FUND 201 D.A.R.E.					
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 202 DRUG FORFEITURE					
Revenue	\$0.00	\$0.00	\$3,962.50	-\$3,962.50	0.00%
Expenditure	\$0.00	\$0.00	-\$483.47	\$483.47	0.00%
		\$0.00	\$4,445.97		
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%
		\$0.00	\$0.00		
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%
		\$0.00	\$0.00		
FUND 205 TAX STABILIZATION FUND					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

CITY OF BAYPORT
***Fund Summary -**
Budget to Actual©

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Page 2

JULY 2019

	2019 YTD Budget	JULY MTD Amount	2019 YTD Amount	2019 YTD Balance	2019 % 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	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 207 PARK IMPROVEMENT FUND					
Revenue	\$0.00	\$1,500.00	\$14,500.00	-\$14,500.00	0.00%
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$1,500.00	\$14,500.00		
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	\$315,800.00	\$139,285.20	\$143,758.94	\$172,041.06	45.52%
Expenditure	\$315,800.00	\$29,262.55	\$194,060.11	\$121,739.89	61.45%
		\$110,022.65	-\$50,301.17		
FUND 300 ANDERSEN WINDOWS EQUIP GRANT					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
FUND 303 GO TIF BOND 1990 DEBT SERVICE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Expenditure	\$0.00	\$12.68	\$12.68	-\$12.68	0.00%
		-\$12.68	-\$12.68		
FUND 306 DEBT GO BOND 2015A \$2,025,000					
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 311 GO IMPROV BONDS OF 1992 DEBT S					
Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		

CITY OF BAYPORT
***Fund Summary -**
Budget to Actual©

07/31/19 8:21 AM

Page 3

JULY 2019

	2019 YTD Budget	JULY MTD Amount	2019 YTD Amount	2019 YTD Balance	2019 % YTD Budget
FUND 400 NEW FIRE STATION					
Revenue	\$0.00	\$23,205.37	\$95,690.15	-\$95,690.15	0.00%
Expenditure	\$0.00	\$450.00	\$170,612.50	-\$170,612.50	0.00%
		\$22,755.37	-\$74,922.35		
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%
		\$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%
		\$0.00	\$0.00		
FUND 601 WATER					
Revenue	\$391,750.00	\$9,931.23	\$39,916.55	\$351,833.45	10.19%
Expenditure	\$515,274.00	\$40,911.97	\$275,310.47	\$239,963.53	53.43%
		-\$30,980.74	-\$235,393.92		
FUND 602 SEWER					
Revenue	\$678,000.00	\$2,372.71	\$9,572.71	\$668,427.29	1.41%
Expenditure	\$311,926.00	\$71,799.00	\$510,557.24	-\$198,631.24	163.68%
		-\$69,426.29	-\$500,984.53		
FUND 700 BAYTOWN SURCHARGE					
Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
		\$0.00	\$0.00		
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	\$2,000.00	\$7,000.00	-\$7,000.00	0.00%
Expenditure	\$0.00	\$3,791.21	\$24,826.87	-\$24,826.87	0.00%

CITY OF BAYPORT

*Fund Summary -
Budget to Actual©

JULY 2019

	2019 YTD Budget	JULY MTD Amount	2019 YTD Amount	2019 YTD Balance	2019 % YTD Budget
		-\$1,791.21	-\$17,826.87		
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		
Report Total		\$612,864.49	-\$2,278,403.76		

CITY OF BAYPORT
REVENUE SUMMARY YTD THRU 07/31/2019

FUND	FUND Descr	2019 Budget	2019 YTD Amt	2019 % of Budget	2019 % of Budget Remain
FUND 101	GENERAL	\$2,902,715.00	\$932,539.75	32.13%	67.87%
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	\$42,747.76	0.00%	0.00%
FUND 200	FIRE EQUIPMENT REPLACEMENT	\$0.00	\$0.00	0.00%	0.00%
FUND 202	DRUG FORFEITURE	\$0.00	\$3,962.50	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	\$0.00	0.00%	0.00%
FUND 207	PARK IMPROVEMENT FUND	\$0.00	\$14,500.00	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	\$315,800.00	\$143,758.94	45.52%	54.48%
FUND 300	ANDERSEN WINDOWS EQUIP GR	\$0.00	\$0.00	0.00%	0.00%
FUND 303	GO TIF BOND 1990 DEBT SERVIC	\$0.00	\$0.00	0.00%	0.00%
FUND 306	DEBT GO BOND 2015A \$2,025,00	\$0.00	\$0.00	0.00%	0.00%
FUND 400	NEW FIRE STATION	\$0.00	\$95,690.15	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	\$391,750.00	\$39,916.55	10.19%	89.81%
FUND 602	SEWER	\$678,000.00	\$9,572.71	1.41%	98.59%
FUND 700	BAYTOWN SURCHARGE	\$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	\$0.00	\$7,000.00	0.00%	0.00%
FUND 851	NON EXP TRUST	\$0.00	\$0.00	0.00%	0.00%
		\$4,288,265.00	\$1,289,688.36	30.07%	69.93%

CITY OF BAYPORT
MONTHLY RECEIPTS

07/31/19 8:23 AM

Page 1

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
FUND 101 GENERAL					
101	07/23/19	\$558,104.61	17136	TAX SETTLEMENT 7/2019	R 101-00000-31000 GENERAL
101	07/03/19	\$50.00	9196	LIQUOR - TEMP (PER DAY) CK10841 7/3/	R 101-00000-32100 BUSINES
101	07/29/19	\$1,684.27	9269	GAMBLING PROCEEDS CK # 2723	R 101-00000-32204 GAMBLIN
101	07/23/19	\$195,397.73	17137	LGA	R 101-00000-33401 LOCAL G
101	07/23/19	\$1,330.00	17137	PERA	R 101-00000-33402 PERA RA
101	07/03/19	\$30.00	9192	ASSESSMENT SEARCH CK # 8866	R 101-00000-34105 USER FEE
101	07/15/19	\$4.67	9224	NOTARY-NOT CITY BUSINESS CK 7327 7/	R 101-00000-34105 USER FEE
101	07/30/19	\$30.00	9289	ASSESSMENT SEARCH CASH	R 101-00000-34105 USER FEE
101	07/23/19	\$15,032.58	17136	TAX SETTLEMENT 7/2019	R 101-00000-36101 SPECIAL
101	06/26/19	\$6,408.00	9170	SPECIAL ASSMT COLL CTY CK # 007833	R 101-00000-36102 SPECIAL
101	07/23/19	\$4,244.13	17136	TAX SETTLEMENT 7/2019	R 101-00000-36103 SPEC ASS
101	07/30/19	\$3,569.57	17140	JUL 2019 MTHLY RENTAL DOC	R 101-00000-36220 RENTAL I
101	07/22/19	\$21.30	9266	REFUND - WORKERS COMP CK # 001010	R 101-00000-36251 REFUND -
101	07/11/19	\$2,485.00	9223	SAC CK 14139	G 101-20102 S A C CHARGES
101	07/23/19	\$2,485.00	9272	SAC CK 14347 M/I Homes	G 101-20102 S A C CHARGES
101	07/23/19	\$2,485.00	9273	SAC CK 14346 M/I Homes	G 101-20102 S A C CHARGES
101	06/27/19	\$1.00	9171	PLUMBING SURCHARGE - RESIDENTIAL C	G 101-20104 STATE SURCHA
101	07/02/19	\$1.80	9186	BUILDING SURCHARGE CK 3524	G 101-20104 STATE SURCHA
101	07/02/19	\$4.57	9188	BUILDING SURCHARGE CK 3734 6/2/19	G 101-20104 STATE SURCHA
101	07/03/19	\$3.50	9199	BUILDING SURCHARGE CK 2417 7/3/19	G 101-20104 STATE SURCHA
101	07/08/19	\$9.00	9204	BUILDING SURCHARGE CK 5900 7/8/19	G 101-20104 STATE SURCHA
101	07/11/19	\$1.00	9223	BUILDING SURCHARGE Mech CK 14139 M	G 101-20104 STATE SURCHA
101	07/11/19	\$1.00	9223	BUILDING SURCHARGE Plumbing CK 1413	G 101-20104 STATE SURCHA
101	07/11/19	\$145.00	9223	BUILDING SURCHARGE CK 14139	G 101-20104 STATE SURCHA
101	07/15/19	\$1.00	9227	BUILDING SURCHARGE CK 70935 Minesot	G 101-20104 STATE SURCHA
101	07/15/19	\$1.00	9228	BUILDING SURCHARGE CK 3241 Champio	G 101-20104 STATE SURCHA
101	07/16/19	\$12.60	9240	BUILDING SURCHARGE CK 64672 7/16/19	G 101-20104 STATE SURCHA
101	07/22/19	\$1.00	9263	BUILDING SURCHARGE Cash 105.00 7/22	G 101-20104 STATE SURCHA
101	07/22/19	\$3.00	9264	BUILDING SURCHARGE CK 1197 7/22/19	G 101-20104 STATE SURCHA
101	07/23/19	\$1.00	9272	BUILDING SURCHARGE CK 14347 M/I Ho	G 101-20104 STATE SURCHA
101	07/23/19	\$1.00	9272	BUILDING SURCHARGE CK 14347 M/I Ho	G 101-20104 STATE SURCHA
101	07/23/19	\$145.00	9272	BUILDING SURCHARGE CK 14347 M/I Ho	G 101-20104 STATE SURCHA
101	07/23/19	\$150.96	9273	BUILDING SURCHARGE CK 14346 M/I Ho	G 101-20104 STATE SURCHA
101	07/23/19	\$1.00	9273	BUILDING SURCHARGE CK 14346 M/I Ho	G 101-20104 STATE SURCHA
101	07/23/19	\$1.00	9273	BUILDING SURCHARGE CK 14346 M/I Ho	G 101-20104 STATE SURCHA
101	07/29/19	\$1.00	9274	BUILDING SURCHARGE CK 27633 WS&D	G 101-20104 STATE SURCHA
101	07/23/19	\$1.00	9275	MECHANICAL SURCHARGE - RESIDENTIAL	G 101-20104 STATE SURCHA
101	07/23/19	\$28.00	9278	BUILDING SURCHARGE CK 4560 7/23/19	G 101-20104 STATE SURCHA
101	07/23/19	\$2.50	9279	BUILDING SURCHARGE CK 7344 7/23/19	G 101-20104 STATE SURCHA
101	07/29/19	\$4.47	9295	BUILDING SURCHARGE CK 71106 Minneso	G 101-20104 STATE SURCHA
101	06/26/19	\$7.13	9166	State Sales Tax CK 1939 6/26 Robinson	G 101-20603 SALES TAX PAYA
101	06/27/19	\$3.56	9169	State Sales Tax CK 5600, 6/27/19	G 101-20603 SALES TAX PAYA
101	07/01/19	\$16.03	9172	State Sales Tax CK4333 7/1/19 Calubayan	G 101-20603 SALES TAX PAYA
101	06/27/19	\$5.34	9174	State Sales Tax CK 2644 6/24/19	G 101-20603 SALES TAX PAYA
101	06/27/19	\$7.00	9176	State Sales Tax CK 5103 6/27/19 VIRK	G 101-20603 SALES TAX PAYA
101	06/27/19	\$0.71	9178	State Sales Tax CK 3553 6/27/19 JAMES	G 101-20603 SALES TAX PAYA
101	07/01/19	\$2.49	9180	State Sales Tax CASH 7/1/19 Radke	G 101-20603 SALES TAX PAYA
101	07/01/19	\$3.56	9181	State Sales Tax permit 44 CASH Oswald	G 101-20603 SALES TAX PAYA
101	07/01/19	\$3.33	9182	State Sales Tax Ck 5562 7/1/19 Benson	G 101-20603 SALES TAX PAYA
101	07/02/19	\$3.56	9183	State Sales Tax Cash 53.56 7/2/19	G 101-20603 SALES TAX PAYA
101	07/01/19	\$3.56	9184	State Sales Tax CK 6453 7/1/19 EESLEY	G 101-20603 SALES TAX PAYA
101	07/02/19	\$3.33	9185	State Sales Tax CK 7169 Peterson 7/2/19	G 101-20603 SALES TAX PAYA

CITY OF BAYPORT
MONTHLY RECEIPTS

07/31/19 8:23 AM

Page 2

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
101	07/03/19	\$5.34	9189	State Sales Tax CK 1025891 7/3/19	G 101-20603 SALES TAX PAYA
101	07/03/19	\$10.69	9189	State Sales Tax CK 1025891 7/3/19	G 101-20603 SALES TAX PAYA
101	07/08/19	\$2.49	9190	State Sales Tax CK 3069 8-7-19	G 101-20603 SALES TAX PAYA
101	07/03/19	\$2.49	9195	State Sales Tax CK 4160 Drucker 7/3/19	G 101-20603 SALES TAX PAYA
101	07/10/19	\$16.03	9197	State Sales Tax CK 8104 7/10/19 Mitchell	G 101-20603 SALES TAX PAYA
101	07/10/19	\$3.33	9201	State Sales Tax CK 6893 Doggett 7/10/19	G 101-20603 SALES TAX PAYA
101	07/08/19	\$0.27	9203	State Sales Tax CK 795016902	G 101-20603 SALES TAX PAYA
101	07/08/19	\$3.33	9205	State Sales Tax CK 4039 7/8/19	G 101-20603 SALES TAX PAYA
101	07/09/19	\$0.71	9207	State Sales Tax CASH - St. Croix Prep	G 101-20603 SALES TAX PAYA
101	07/09/19	\$5.34	9208	State Sales Tax Ck 3303 7/9/19	G 101-20603 SALES TAX PAYA
101	07/09/19	\$12.47	9209	State Sales Tax CK # 162 7/9/19	G 101-20603 SALES TAX PAYA
101	07/10/19	\$3.56	9210	State Sales Tax Cash 53.56 7/10/19	G 101-20603 SALES TAX PAYA
101	07/10/19	\$0.27	9211	State Sales Tax CK # 795950681 7/10/19	G 101-20603 SALES TAX PAYA
101	07/10/19	\$3.33	9215	State Sales Tax CK 202 Pavel	G 101-20603 SALES TAX PAYA
101	07/10/19	\$3.33	9215	State Sales Tax CK202 Pavel	G 101-20603 SALES TAX PAYA
101	07/10/19	\$6.06	9217	State Sales Tax CK 5254 Wall	G 101-20603 SALES TAX PAYA
101	07/10/19	\$3.33	9219	State Sales Tax CASH Johnson 7/10/19	G 101-20603 SALES TAX PAYA
101	07/11/19	\$7.13	9221	State Sales Tax CASH Swenson Permits 49	G 101-20603 SALES TAX PAYA
101	07/15/19	\$3.33	9222	State Sales Tax CK 7001 Evenson 7/15/19	G 101-20603 SALES TAX PAYA
101	07/15/19	\$0.33	9224	State Sales Tax CK 7327 7/15/19	G 101-20603 SALES TAX PAYA
101	07/15/19	\$3.33	9226	State Sales Tax CK 4996 Schoenrock 7/15/	G 101-20603 SALES TAX PAYA
101	07/16/19	\$3.33	9229	State Sales Tax CASH 7/16/19 LOWE	G 101-20603 SALES TAX PAYA
101	07/15/19	\$2.66	9230	State Sales Tax CK 9735 Anderson 7/15/1	G 101-20603 SALES TAX PAYA
101	07/23/19	\$3.33	9231	State Sales Tax CK 5001 7/23/19	G 101-20603 SALES TAX PAYA
101	07/23/19	\$3.33	9231	State Sales Tax CK 5001 7/23/19	G 101-20603 SALES TAX PAYA
101	07/15/19	\$0.67	9232	State Sales Tax CK # 542	G 101-20603 SALES TAX PAYA
101	07/15/19	\$0.67	9232	State Sales Tax CK # 8077	G 101-20603 SALES TAX PAYA
101	07/15/19	\$15.10	9232	State Sales Tax CASH	G 101-20603 SALES TAX PAYA
101	07/16/19	\$3.33	9238	State Sales Tax Ck 2148 7/16/19	G 101-20603 SALES TAX PAYA
101	07/16/19	\$2.49	9241	State Sales Tax CK # 6647 7/16/19	G 101-20603 SALES TAX PAYA
101	07/16/19	\$7.13	9241	State Sales Tax CK # 6647 7/16/19	G 101-20603 SALES TAX PAYA
101	07/16/19	\$6.65	9243	State Sales Tax CK 3857 7/16/19	G 101-20603 SALES TAX PAYA
101	07/16/19	\$6.06	9244	State Sales Tax CK 3183 7/16/19	G 101-20603 SALES TAX PAYA
101	07/29/19	\$16.03	9245	State Sales Tax CK 6881 Heffron 7/29/19	G 101-20603 SALES TAX PAYA
101	07/16/19	\$3.56	9246	State Sales Tax Cash 53.56 7/16/19	G 101-20603 SALES TAX PAYA
101	07/17/19	\$7.13	9248	State Sales Tax CK 6281 Hanf 7/17/19	G 101-20603 SALES TAX PAYA
101	07/17/19	\$5.34	9249	State Sales Tax Non resident CK 5002 7/1	G 101-20603 SALES TAX PAYA
101	07/18/19	\$5.34	9251	State Sales Tax CK 7040 York 7/18/19	G 101-20603 SALES TAX PAYA
101	07/18/19	\$6.06	9252	State Sales Tax CASH Mona 7/18/19	G 101-20603 SALES TAX PAYA
101	07/18/19	\$6.06	9252	State Sales Tax CASH Mona 7/18/19	G 101-20603 SALES TAX PAYA
101	07/18/19	\$2.49	9253	State Sales Tax CK 3016 Schwartz 7/18/19	G 101-20603 SALES TAX PAYA
101	07/22/19	\$0.66	9260	State Sales Tax CK # 5007	G 101-20603 SALES TAX PAYA
101	07/22/19	\$19.02	9265	State Sales Tax CASH	G 101-20603 SALES TAX PAYA
101	07/23/19	\$2.49	9277	State Sales Tax Cash \$37.49 7/23/19	G 101-20603 SALES TAX PAYA
101	07/24/19	\$7.13	9280	State Sales Tax CK 8892 7/23/19	G 101-20603 SALES TAX PAYA
101	07/25/19	\$6.06	9281	State Sales Tax CK 5543 7/24/19	G 101-20603 SALES TAX PAYA
101	07/25/19	\$2.49	9282	State Sales Tax CK 3203 7/24/19	G 101-20603 SALES TAX PAYA
101	07/25/19	\$6.06	9283	State Sales Tax CK 1058 7/24/19	G 101-20603 SALES TAX PAYA
101	07/29/19	\$3.33	9287	State Sales Tax CK 9169 7/29/19	G 101-20603 SALES TAX PAYA
101	07/29/19	\$6.06	9288	State Sales Tax CK 234 7/29/19	G 101-20603 SALES TAX PAYA
101	07/29/19	\$6.06	9288	State Sales Tax CK 234 7/29/19	G 101-20603 SALES TAX PAYA
101	07/30/19	\$2.49	9291	State Sales Tax CK 5732 7/30/19	G 101-20603 SALES TAX PAYA
101	07/30/19	\$2.49	9291	State Sales Tax CK 5732 7/30/19	G 101-20603 SALES TAX PAYA
101	07/30/19	\$2.49	9291	State Sales Tax CK 5732 7/30/19	G 101-20603 SALES TAX PAYA

CITY OF BAYPORT
MONTHLY RECEIPTS

07/31/19 8:23 AM

Page 3

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
101	07/30/19	\$2.49	9291	State Sales Tax CK 5732 7/30/19	G 101-20603 SALES TAX PAYA
101	07/30/19	\$16.03	9301	State Sales Tax CK 1031 7/30/19	G 101-20603 SALES TAX PAYA
101	07/30/19	\$0.71	9305	State Sales Tax CK 1370 HUNT 7/30/19	G 101-20603 SALES TAX PAYA
101	07/30/19	\$2.49	9305	State Sales Tax CK 1370 HUNT 7/30/19	G 101-20603 SALES TAX PAYA
101	07/30/19	\$9.78	9307	State Sales Tax CASH	G 101-20603 SALES TAX PAYA
101	07/30/19	\$0.27	9308	State Sales Tax CK 797156921 7/30/19	G 101-20603 SALES TAX PAYA
101	07/02/19	\$95.14	9191	HEALTH PARTNERS CK # 210056	G 101-27109 HEALTH PARTNE
101	07/15/19	\$292.12	9233	CONTRACT SERVICES CK # 12620527	E 101-41200-302 CONTRACT
101	07/23/19	\$4,384.00	17135	2019 RECYCLING GRANT	R 101-41240-36233 GRANTS
101	07/23/19	\$50.00	9271	CONTRACTOR LICENSE - SPECIALTY CK 3	R 101-41910-32100 BUSINES
101	07/25/19	\$50.00	9286	CONTRACTOR LICENSE - SPECIALTY CK 4	R 101-41910-32100 BUSINES
101	07/29/19	\$100.00	9297	CONTRACTOR LICENSE - GENERAL CK 39	R 101-41910-32100 BUSINES
101	06/26/19	\$25.00	9162	FENCE PERMIT CASH 6/25/19	R 101-41910-32200 NONBUSI
101	07/02/19	\$25.00	9187	DUMPSTER/BULK CONTAINER CK 29764 \$	R 101-41910-32200 NONBUSI
101	07/03/19	\$50.00	9189	SPECIAL EVENT APP - PROFIT AGENCIES	R 101-41910-32200 NONBUSI
101	07/03/19	\$25.00	9198	FENCE PERMIT Ck 5926 7/9/19	R 101-41910-32200 NONBUSI
101	07/15/19	\$25.00	9225	FENCE PERMIT CASH Hoff 7/15/19	R 101-41910-32200 NONBUSI
101	07/16/19	\$25.00	9239	FENCE PERMIT Ck 2450 7/16/19	R 101-41910-32200 NONBUSI
101	07/22/19	\$25.00	9262	DUMPSTER/BULK CONTAINER CK 5230 7/	R 101-41910-32200 NONBUSI
101	07/23/19	\$25.00	9276	DRIVEWAY PERMIT CK 7796 7/23/19	R 101-41910-32200 NONBUSI
101	07/25/19	\$25.00	9285	DUMPSTER/BULK CONTAINER Cash \$25.0	R 101-41910-32200 NONBUSI
101	06/27/19	\$5.00	9171	BUILDING LICENSE LOOKUP CK 1151 6/2	R 101-41910-32210 BUILDIN
101	07/02/19	\$5.00	9186	BUILDING PERMIT lead certification CK 35	R 101-41910-32210 BUILDIN
101	07/02/19	\$5.00	9186	BUILDING LICENSE LOOKUP CK 3524	R 101-41910-32210 BUILDIN
101	07/02/19	\$103.25	9186	BUILDING PERMIT CK 3524	R 101-41910-32210 BUILDIN
101	07/02/19	\$67.11	9186	PLAN REVIEW CK 3524	R 101-41910-32210 BUILDIN
101	07/02/19	\$191.75	9188	BUILDING PERMIT CK 3734 6/2/19	R 101-41910-32210 BUILDIN
101	07/02/19	\$191.75	9188	PLAN REVIEW CK 3734 6/2/19 special inv	R 101-41910-32210 BUILDIN
101	07/02/19	\$124.64	9188	PLAN REVIEW Ck 3734 6/2/19	R 101-41910-32210 BUILDIN
101	07/03/19	\$95.88	9199	PLAN REVIEW CK 2417 7/3/19	R 101-41910-32210 BUILDIN
101	07/03/19	\$147.50	9199	BUILDING PERMIT CK 2417 7/3/19	R 101-41910-32210 BUILDIN
101	07/08/19	\$309.75	9204	BUILDING PERMIT CK 5900 7/8/19	R 101-41910-32210 BUILDIN
101	07/08/19	\$201.34	9204	PLAN REVIEW CK 5900 7/8/19	R 101-41910-32210 BUILDIN
101	07/08/19	\$5.00	9204	BUILDING LICENSE LOOKUP CK 5900 7/8/	R 101-41910-32210 BUILDIN
101	07/11/19	\$174.00	9223	SEDIMENT & EROSION CONTROL CK 141	R 101-41910-32210 BUILDIN
101	07/11/19	\$1,427.89	9223	PLAN REVIEW CK 14139	R 101-41910-32210 BUILDIN
101	07/11/19	\$199.00	9223	BUILDING PERMIT Plumbing CK 14139 M/	R 101-41910-32210 BUILDIN
101	07/11/19	\$199.00	9223	BUILDING PERMIT Mech CK 14139 M/I H	R 101-41910-32210 BUILDIN
101	07/11/19	\$2,196.75	9223	BUILDING PERMIT CK 14139	R 101-41910-32210 BUILDIN
101	07/11/19	\$5.00	9223	BUILDING LICENSE LOOKUP Plumbing CK	R 101-41910-32210 BUILDIN
101	07/11/19	\$5.00	9223	BUILDING LICENSE LOOKUP	R 101-41910-32210 BUILDIN
101	07/11/19	\$60.00	9223	SITE INSPECTION (BLG) CK 14139	R 101-41910-32210 BUILDIN
101	07/11/19	\$5.00	9223	BUILDING LICENSE LOOKUP CK 14139	R 101-41910-32210 BUILDIN
101	07/15/19	\$5.00	9227	BUILDING LICENSE LOOKUP CK 70935 Mi	R 101-41910-32210 BUILDIN
101	07/15/19	\$79.00	9227	BUILDING PERMIT CK 70935 Minesota Ru	R 101-41910-32210 BUILDIN
101	07/15/19	\$79.00	9228	BUILDING PERMIT CK 3241 Champion Plu	R 101-41910-32210 BUILDIN
101	07/16/19	\$50.00	9240	SEDIMENT & EROSION CONTROL CK 646	R 101-41910-32210 BUILDIN
101	07/16/19	\$275.44	9240	PLAN REVIEW CK 64672 7/16/19	R 101-41910-32210 BUILDIN
101	07/16/19	\$60.00	9240	SITE INSPECTION (BLG) CK 64672 7/16/1	R 101-41910-32210 BUILDIN
101	07/16/19	\$5.00	9240	BUILDING LICENSE LOOKUP CK 64672 7/	R 101-41910-32210 BUILDIN
101	07/16/19	\$423.75	9240	BUILDING PERMIT CK 64672 7/16/19	R 101-41910-32210 BUILDIN
101	07/18/19	\$5.00	9255	BUILDING LICENSE LOOKUP CK 3253 Cha	R 101-41910-32210 BUILDIN
101	07/22/19	\$5.00	9263	BUILDING LICENSE LOOKUP Cash 105.00	R 101-41910-32210 BUILDIN
101	07/22/19	\$99.00	9263	BUILDING PERMIT Cash 105.00 7/22/19	R 101-41910-32210 BUILDIN

CITY OF BAYPORT
MONTHLY RECEIPTS

07/31/19 8:23 AM

Page 4

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
101	07/22/19	\$132.75	9264	BUILDING PERMIT CK 1197 7/22/19	R 101-41910-32210 BUILDIN
101	07/22/19	\$86.29	9264	PLAN REVIEW CK 1197 7/22/19	R 101-41910-32210 BUILDIN
101	07/23/19	\$5.00	9272	BUILDING LICENSE LOOKUP CK 14347 M/	R 101-41910-32210 BUILDIN
101	07/23/19	\$60.00	9272	SITE INSPECTION (BLG) CK 14347 M/I Ho	R 101-41910-32210 BUILDIN
101	07/23/19	\$1,427.89	9272	PLAN REVIEW CK 14347 M/I Homes	R 101-41910-32210 BUILDIN
101	07/23/19	\$199.00	9272	BUILDING PERMIT CK 14347 M/I Homes	R 101-41910-32210 BUILDIN
101	07/23/19	\$2,196.75	9272	BUILDING PERMIT CK 14347 M/I Homes	R 101-41910-32210 BUILDIN
101	07/23/19	\$5.00	9272	BUILDING LICENSE LOOKUP CK 14347 M/	R 101-41910-32210 BUILDIN
101	07/23/19	\$174.00	9272	SEDIMENT & EROSION CONTROL CK 143	R 101-41910-32210 BUILDIN
101	07/23/19	\$199.00	9272	BUILDING PERMIT CK 14347 M/I Homes	R 101-41910-32210 BUILDIN
101	07/23/19	\$5.00	9272	BUILDING LICENSE LOOKUP CK 14347 M/	R 101-41910-32210 BUILDIN
101	07/23/19	\$5.00	9273	BUILDING LICENSE LOOKUP CK 14346 M/	R 101-41910-32210 BUILDIN
101	07/23/19	\$60.00	9273	SITE INSPECTION (BLG) CK 14346 M/I Ho	R 101-41910-32210 BUILDIN
101	07/23/19	\$5.00	9273	BUILDING LICENSE LOOKUP CK 14346 M/	R 101-41910-32210 BUILDIN
101	07/23/19	\$199.00	9273	BUILDING PERMIT CK 14346 M/I Homes	R 101-41910-32210 BUILDIN
101	07/23/19	\$181.15	9273	SEDIMENT & EROSION CONTROL CK 143	R 101-41910-32210 BUILDIN
101	07/23/19	\$2,268.75	9273	BUILDING PERMIT CK 14346 M/I Homes	R 101-41910-32210 BUILDIN
101	07/23/19	\$5.00	9273	BUILDING LICENSE LOOKUP CK 14346 M/	R 101-41910-32210 BUILDIN
101	07/23/19	\$1,474.69	9273	PLAN REVIEW CK 14346 M/I Homes	R 101-41910-32210 BUILDIN
101	07/23/19	\$199.00	9273	BUILDING PERMIT CK 14346 M/I Homes	R 101-41910-32210 BUILDIN
101	07/29/19	\$99.00	9274	BUILDING PERMIT CK 27633 WS&D Permi	R 101-41910-32210 BUILDIN
101	07/29/19	\$5.00	9274	BUILDING LICENSE LOOKUP CK 27633 W	R 101-41910-32210 BUILDIN
101	07/23/19	\$5.00	9275	BUILDING LICENSE LOOKUP	R 101-41910-32210 BUILDIN
101	07/23/19	\$472.39	9278	PLAN REVIEW CK 4560 7/23/19	R 101-41910-32210 BUILDIN
101	07/23/19	\$5.00	9278	BUILDING LICENSE LOOKUP CK 4560 7/2	R 101-41910-32210 BUILDIN
101	07/23/19	\$726.75	9278	BUILDING PERMIT CK 4560 7/23/19	R 101-41910-32210 BUILDIN
101	07/23/19	\$5.00	9279	BUILDING LICENSE LOOKUP CK 7344 7/2	R 101-41910-32210 BUILDIN
101	07/23/19	\$118.00	9279	BUILDING PERMIT CK 7344 7/23/19	R 101-41910-32210 BUILDIN
101	07/23/19	\$76.70	9279	PLAN REVIEW CK 7344 7/23/19	R 101-41910-32210 BUILDIN
101	07/25/19	\$300.00	9284	BUILDING PERMIT CK 28764 7/25/19	R 101-41910-32210 BUILDIN
101	07/29/19	\$115.05	9295	PLAN REVIEW CK 71106 Minnesoat Rusco	R 101-41910-32210 BUILDIN
101	07/29/19	\$10.00	9295	BUILDING LICENSE LOOKUP CK 71106 Mi	R 101-41910-32210 BUILDIN
101	07/29/19	\$177.00	9295	BUILDING PERMIT CK 71106 Minnesoat R	R 101-41910-32210 BUILDIN
101	07/30/19	\$50.00	9299	BUILDING PERMIT CK 6150 7/29/19 Selt	R 101-41910-32210 BUILDIN
101	07/30/19	\$60.00	9309	PLAN REVIEW CK 3743 7/30/19	R 101-41910-32210 BUILDIN
101	07/15/19	\$250.00	9236	GRADING&LAND DISTURBANCE PERMIT C	R 101-41910-32214 EXCAVAT
101	07/25/19	\$50.00	9284	ROW EXCAVATION INSPECTION CK 2876	R 101-41910-32214 EXCAVAT
101	07/30/19	\$300.00	9302	ROW EXCAVATION PERMIT CK 12903 KKR	R 101-41910-32214 EXCAVAT
101	07/30/19	\$50.00	9302	ROW EXCAVATION INSPECTION CK 1290	R 101-41910-32214 EXCAVAT
101	06/27/19	\$79.00	9171	PLUMBING PERMIT - RESIDENTIAL CK 11	R 101-41910-32220 PLUMBIN
101	07/23/19	\$79.00	9275	MECHANICAL PERMIT - RESIDENTIAL CK	R 101-41910-32230 MECHANI
101	07/15/19	\$1,000.00	9235	VARIANCE ESCROW CK # 3596	R 101-41910-34100 P & Z PE
101	07/10/19	\$10.00	9214	PET LICENSE - SPAY/NEUT CK 1262 tag 1	R 101-42100-32240 ANIMAL F
101	07/29/19	\$15.00	9296	PET LICENSE - SPAY/NEUT CASH plus late	R 101-42100-32240 ANIMAL F
101	07/10/19	\$430.21	9213	POLICE ADMINISTRATIVE FEES CK7026 f	R 101-42100-33100 ADMINIS
101	07/01/19	\$46.67	9182	SAFETY CAMP REGISTRATION Ck 5562 7/	R 101-42100-34105 USER FEE
101	07/02/19	\$46.67	9185	SAFETY CAMP REGISTRATION CK 7169 Pe	R 101-42100-34105 USER FEE
101	07/10/19	\$46.67	9201	SAFETY CAMP REGISTRATION CK 6893 D	R 101-42100-34105 USER FEE
101	07/08/19	\$46.67	9205	SAFETY CAMP REGISTRATION CK 4039 7/	R 101-42100-34105 USER FEE
101	07/10/19	\$46.67	9215	SAFETY CAMP REGISTRATION CK 202 Pav	R 101-42100-34105 USER FEE
101	07/10/19	\$46.67	9215	SAFETY CAMP REGISTRATION CK202 Pav	R 101-42100-34105 USER FEE
101	07/10/19	\$46.67	9219	SAFETY CAMP REGISTRATION CASH John	R 101-42100-34105 USER FEE
101	07/15/19	\$46.67	9222	SAFETY CAMP REGISTRATION CK 7001 Ev	R 101-42100-34105 USER FEE
101	07/15/19	\$46.67	9226	SAFETY CAMP REGISTRATION CK 4996 Sc	R 101-42100-34105 USER FEE

CITY OF BAYPORT
MONTHLY RECEIPTS

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
101	07/16/19	\$46.67	9229	SAFETY CAMP REGISTRATION CASH 7/16	R 101-42100-34105 USER FEE
101	07/23/19	\$46.67	9231	SAFETY CAMP REGISTRATION CK 5001 7/	R 101-42100-34105 USER FEE
101	07/23/19	\$46.67	9231	SAFETY CAMP REGISTRATION CK 5001 7/	R 101-42100-34105 USER FEE
101	07/16/19	\$46.67	9238	SAFETY CAMP REGISTRATION Ck 2148 7/	R 101-42100-34105 USER FEE
101	07/29/19	\$46.67	9287	SAFETY CAMP REGISTRATION CK 9169 7/	R 101-42100-34105 USER FEE
101	07/08/19	\$3.73	9203	POLICE REPORTS CK 795016902	R 101-42100-34201 POLICE A
101	07/10/19	\$3.73	9211	POLICE REPORTS CK # 795950681 7/10/	R 101-42100-34201 POLICE A
101	07/30/19	\$3.73	9308	POLICE REPORTS CK 797156921 7/30/19	R 101-42100-34201 POLICE A
101	07/23/19	\$1,418.22	17138	JUNE 2019 TRAIL CT/POLICE DEPT	R 101-42100-35101 COURT FI
101	07/22/19	\$50.00	9256	DONATIONS POLICE (U/N) CK 28463 7/22	R 101-42100-36231 DONATIO
101	07/22/19	\$100.00	9261	DONATIONS POLICE (U/N) CK 17012 7/22	R 101-42100-36231 DONATIO
101	07/29/19	\$100.00	9290	DONATIONS POLICE (U/N) CK 50613 7/29	R 101-42100-36231 DONATIO
101	07/29/19	\$25.00	9293	DONATIONS POLICE (U/N) CK 10548 Cum	R 101-42100-36231 DONATIO
101	07/29/19	\$100.00	9294	DONATIONS POLICE (U/N) ck 37387 First	R 101-42100-36231 DONATIO
101	07/30/19	\$2,330.14	17141	COUNTY EMERG MGMT/FIRE DEPT I PAD	E 101-42200-321 COMMUNIC
101	07/02/19	\$25.00	9173	FIRE PROTECTION PERMITS CK # 2741	R 101-42200-32200 NONBUSI
101	07/02/19	\$25.00	9173	FIRE PROTECTION PERMITS CK # 22828	R 101-42200-32200 NONBUSI
101	07/02/19	\$25.00	9173	FIRE PROTECTION PERMITS CK # 3684	R 101-42200-32200 NONBUSI
101	07/02/19	\$24.00	9173	FIRE PROTECTION PERMITS CASH	R 101-42200-32200 NONBUSI
101	07/15/19	\$65,051.50	9194	FIRE SERVICE CONTRACT CK # 64427	R 101-42200-34202 FIRE CON
101	07/15/19	\$750.00	9234	FIRE DONATIONS CK # 52917	R 101-42200-36232 DONATIO
101	07/15/19	\$450.00	9234	FIRE DONATIONS CK # 54424	R 101-42200-36232 DONATIO
101	07/23/19	\$300.00	17139	FIREFIGHTER TRNG & ED REIMB	R 101-42200-36242 POST TR
101	06/26/19	\$100.00	9166	BEACHHOUSE - RESIDENT(FRI-SUN) CK 1	R 101-43200-34780 PARK FEE
101	06/27/19	\$50.00	9169	BOAT TRAILER PARKING PERMIT CK 5600	R 101-43200-34780 PARK FEE
101	07/01/19	\$225.00	9172	BEACH HOUSE - NONRESIDENT(FRI-SUN)	R 101-43200-34780 PARK FEE
101	06/27/19	\$75.00	9174	BOAT TRAILER PARKING PERMIT CK 2644	R 101-43200-34780 PARK FEE
101	06/27/19	\$100.00	9176	BEACHHOUSE - RESIDENT(FRI-SUN) CK 5	R 101-43200-34780 PARK FEE
101	06/27/19	\$10.00	9178	PARK FIELD-COURT RENTAL FEE CK 3553	R 101-43200-34780 PARK FEE
101	07/01/19	\$35.00	9180	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/01/19	\$50.00	9181	BOAT TRAILER PARKING PERMIT permit 4	R 101-43200-34780 PARK FEE
101	07/02/19	\$50.00	9183	BOAT TRAILER PARKING PERMIT Cash 53	R 101-43200-34780 PARK FEE
101	07/01/19	\$50.00	9184	BOAT TRAILER PARKING PERMIT CK 6453	R 101-43200-34780 PARK FEE
101	07/03/19	\$150.00	9189	PICNIC SHELTER - RESIDENT (101-250) C	R 101-43200-34780 PARK FEE
101	07/03/19	\$75.00	9189	BEACHHOUSE - RESIDENT(M-TH) CK 102	R 101-43200-34780 PARK FEE
101	07/03/19	\$50.00	9189	PARK DEPOSIT - NON REFUNDABLE Usag	R 101-43200-34780 PARK FEE
101	07/08/19	\$35.00	9190	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/03/19	\$35.00	9195	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/10/19	\$225.00	9197	BEACH HOUSE - NONRESIDENT(FRI-SUN)	R 101-43200-34780 PARK FEE
101	07/09/19	\$10.00	9207	PARK FIELD-COURT RENTAL FEE CASH - S	R 101-43200-34780 PARK FEE
101	07/09/19	\$75.00	9208	BEACHHOUSE - RESIDENT(M-TH) Ck 3303	R 101-43200-34780 PARK FEE
101	07/09/19	\$175.00	9209	BEACH HOUSE - NONRESIDENT(M-TH) CK	R 101-43200-34780 PARK FEE
101	07/10/19	\$50.00	9210	BOAT TRAILER PARKING PERMIT Cash 53	R 101-43200-34780 PARK FEE
101	07/10/19	\$85.00	9217	PICNIC SHELTER - NONRESIDENT(EACH-	R 101-43200-34780 PARK FEE
101	07/11/19	\$100.00	9221	BOAT TRAILER PARKING PERMIT CASH S	R 101-43200-34780 PARK FEE
101	07/15/19	\$37.34	9230	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/15/19	\$9.34	9232	BOAT TRAILER PARKING PERMIT CK # 54	R 101-43200-34780 PARK FEE
101	07/15/19	\$9.34	9232	BOAT TRAILER PARKING PERMIT CK # 80	R 101-43200-34780 PARK FEE
101	07/15/19	\$211.88	9232	BOAT TRAILER PARKING PERMIT CASH	R 101-43200-34780 PARK FEE
101	07/16/19	\$100.00	9241	BEACHHOUSE - RESIDENT(FRI-SUN) CK #	R 101-43200-34780 PARK FEE
101	07/16/19	\$35.00	9241	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/16/19	\$93.35	9243	BEACHHOUSE - RESIDENT(M-TH) CK 385	R 101-43200-34780 PARK FEE
101	07/16/19	\$85.00	9244	PICNIC SHELTER - NONRESIDENT(EACH-	R 101-43200-34780 PARK FEE
101	07/29/19	\$225.00	9245	BEACH HOUSE - NONRESIDENT(FRI-SUN)	R 101-43200-34780 PARK FEE

CITY OF BAYPORT
MONTHLY RECEIPTS

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
101	07/16/19	\$50.00	9246	BOAT TRAILER PARKING PERMIT Cash 53	R 101-43200-34780 PARK FEE
101	07/17/19	\$100.00	9248	BEACHHOUSE - RESIDENT(FRI-SUN) CK 6	R 101-43200-34780 PARK FEE
101	07/17/19	\$75.00	9249	BOAT TRAILER PARKING PERMIT Non resi	R 101-43200-34780 PARK FEE
101	07/18/19	\$75.00	9251	BEACHHOUSE - RESIDENT(M-TH) CK 704	R 101-43200-34780 PARK FEE
101	07/18/19	\$85.00	9252	PICNIC SHELTER - NONRESIDENT(EACH-	R 101-43200-34780 PARK FEE
101	07/18/19	\$85.00	9252	PICNIC SHELTER - NONRESIDENT(EACH-	R 101-43200-34780 PARK FEE
101	07/18/19	\$35.00	9253	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/22/19	\$9.34	9260	BOAT TRAILER PARKING PERMIT CK # 50	R 101-43200-34780 PARK FEE
101	07/22/19	\$266.98	9265	BOAT TRAILER PARKING PERMIT CASH	R 101-43200-34780 PARK FEE
101	07/23/19	\$35.00	9277	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/24/19	\$100.00	9280	BEACHHOUSE - RESIDENT(FRI-SUN) CK 8	R 101-43200-34780 PARK FEE
101	07/25/19	\$85.00	9281	PICNIC SHELTER - NONRESIDENT(EACH-	R 101-43200-34780 PARK FEE
101	07/25/19	\$35.00	9282	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/25/19	\$85.00	9283	PICNIC SHELTER - NONRESIDENT(EACH-	R 101-43200-34780 PARK FEE
101	07/29/19	\$85.00	9288	PICNIC SHELTER - NONRESIDENT (101-2	R 101-43200-34780 PARK FEE
101	07/29/19	\$85.00	9288	PICNIC SHELTER - NONRESIDENT(EACH-	R 101-43200-34780 PARK FEE
101	07/30/19	\$35.00	9291	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/30/19	\$35.00	9291	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/30/19	\$35.01	9291	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/30/19	\$35.01	9291	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/30/19	\$225.00	9301	BEACH HOUSE - NONRESIDENT(FRI-SUN)	R 101-43200-34780 PARK FEE
101	07/30/19	\$35.00	9305	PICNIC SHELTER - RESIDENT (EACH-UP T	R 101-43200-34780 PARK FEE
101	07/30/19	\$10.00	9305	PARK FIELD-COURT RENTAL FEE CK 1370	R 101-43200-34780 PARK FEE
101	07/30/19	\$137.22	9307	BOAT TRAILER PARKING PERMIT CASH	R 101-43200-34780 PARK FEE
101	07/08/19	\$1,000.00	9200	PARK DONATIONS CK# 2542 7/8/19	R 101-43200-36230 DONATIO
101	07/30/19	\$75.00	9310	CEMETERY - MARKING HEADSTONE LOCA	R 101-43300-34940 CEMETER
101	07/30/19	\$400.00	9310	CEMETERY - CREMAINS GRAVE CK 05594	R 101-43300-34940 CEMETER
FUND 101 GENER		\$897,022.38			
FUND 107 TIF REDEVELOPMENT DISTRICT 2-1					
107	07/23/19	\$42,747.76	17136	TAX SETTLEMENT 7/2019	R 107-00000-31000 GENERAL
FUND 107 TIF RE		\$42,747.76			
FUND 206 WATER/SEWER IMPROVEMENT FUND					
206	07/10/19	\$56.84	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$27.60	0	UB Receipt Serv 21 TRUNK/W COMB	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$375.43	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/10/19	\$18.17	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$55.48	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/10/19	\$1.80	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$22.38	0	UB Receipt Serv 37 TRUNK S/COMM	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$790.72	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$345.30	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$382.41	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$164.23	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$569.54	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$33.76	0	UB Receipt Serv 31 TRUNK/S COMB	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$365.91	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$47.04	0	UB Receipt Surc 23 TRUNK SEWER	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$7.86	0	UB Receipt Serv 41 TRUNK SEWER 1ST	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$99.83	0	UB Receipt Serv 37 TRUNK S/COMM	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$18.60	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$109.10	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/03/19	\$19.77	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN

CITY OF BAYPORT
MONTHLY RECEIPTS

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
206	07/30/19	\$17.13	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/03/19	\$22.50	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/08/19	\$32.58	0	UB Receipt Serv 21 TRUNK/W COMB	G 206-12103 A/R GEN BILLIN
206	07/30/19	\$54.05	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/03/19	\$18.00	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/30/19	\$19.20	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/08/19	\$493.51	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/03/19	\$17.34	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/03/19	\$28.63	0	UB Receipt Surc 23 TRUNK SEWER	G 206-12103 A/R GEN BILLIN
206	07/08/19	\$61.74	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/10/19	\$16.80	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$257.22	0	UB Receipt Serv 38 TRUNK S/IND	G 206-12103 A/R GEN BILLIN
206	07/10/19	\$230.17	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$109.53	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/03/19	\$13.86	0	UB Receipt Serv 37 TRUNK S/COMM	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$66.42	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/03/19	\$235.50	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$1,672.74	0	UB Receipt Serv 28 TRUNK W/IND	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$68.99	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/03/19	\$1.20	0	UB Receipt Serv 28 TRUNK W/IND	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$138.00	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/03/19	\$12.60	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/15/19	\$62.11	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/10/19	\$4.50	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/10/19	\$7.20	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/10/19	\$3.14	0	UB Receipt Serv 37 TRUNK S/COMM	G 206-12103 A/R GEN BILLIN
206	07/30/19	\$105.69	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/18/19	\$29.56	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/25/19	\$15.19	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/08/19	\$62.05	0	UB Receipt Serv 37 TRUNK S/COMM	G 206-12103 A/R GEN BILLIN
206	07/08/19	\$285.85	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/25/19	\$5.80	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/09/19	\$5.57	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/02/19	\$54.33	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/18/19	\$23.79	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/02/19	\$117.72	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/30/19	\$14.00	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/23/19	\$214.81	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/23/19	\$663.04	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/23/19	\$117.06	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/02/19	\$54.48	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/23/19	\$114.27	0	UB Receipt Serv 41 TRUNK SEWER 1ST	G 206-12103 A/R GEN BILLIN
206	07/09/19	\$435.31	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/25/19	\$19.98	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/18/19	\$199.97	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/18/19	\$134.60	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/25/19	\$7.55	0	UB Receipt Serv 37 TRUNK S/COMM	G 206-12103 A/R GEN BILLIN
206	07/08/19	\$27.90	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/08/19	\$2.31	0	UB Receipt Serv 37 TRUNK S/COMM	G 206-12103 A/R GEN BILLIN
206	07/08/19	\$84.86	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/09/19	\$195.81	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/08/19	\$172.32	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/09/19	\$6.57	0	UB Receipt Serv 37 TRUNK S/COMM	G 206-12103 A/R GEN BILLIN
206	07/18/19	\$96.33	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN

CITY OF BAYPORT
MONTHLY RECEIPTS

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
206	07/18/19	\$0.83	0	UB Receipt Serv 37 TRUNK S/COMM	G 206-12103 A/R GEN BILLIN
206	07/02/19	\$83.11	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/25/19	\$8.54	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/08/19	\$23.94	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/23/19	\$8,396.10	0	UB Receipt Surc 23 TRUNK SEWER	G 206-12103 A/R GEN BILLIN
206	07/08/19	\$2.10	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/18/19	\$46.52	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/16/19	\$73.14	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/25/19	\$101.19	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/25/19	\$6.51	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/25/19	\$80.41	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/23/19	\$22.29	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/10/19	\$16.27	0	UB Receipt Serv 37 TRUNK S/COMM	G 206-12103 A/R GEN BILLIN
206	07/25/19	\$157.73	0	UB Receipt Surc 23 TRUNK SEWER	G 206-12103 A/R GEN BILLIN
206	07/18/19	\$32.90	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/03/19	\$412.46	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/02/19	\$314.19	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/02/19	\$30.30	0	UB Receipt Serv 27 TRUNK W/COMM	G 206-12103 A/R GEN BILLIN
206	07/30/19	\$17.66	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/02/19	\$257.08	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/02/19	\$36.81	0	UB Receipt Serv 37 TRUNK S/COMM	G 206-12103 A/R GEN BILLIN
206	07/23/19	\$25.80	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/16/19	\$178.73	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/23/19	\$29.49	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/16/19	\$40.26	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/16/19	\$38.97	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/16/19	\$299.60	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
206	07/16/19	\$13.48	0	UB Receipt Surc 23 TRUNK SEWER	G 206-12103 A/R GEN BILLIN
206	07/23/19	\$18.98	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/10/19	\$145.46	0	UB Receipt Serv 36 TRUNK S/RESI	G 206-12103 A/R GEN BILLIN
206	07/16/19	\$96.60	0	UB Receipt Serv 26 TRUNK W/RESI	G 206-12103 A/R GEN BILLIN
FUND 206 WATER		\$21,450.60			
FUND 207 PARK IMPROVEMENT FUND					
207	07/11/19	\$1,500.00	9223	PARK DEDICATION-OLD CK 14139	R 207-00000-34780 PARK FEE
FUND 207 PARK I		\$1,500.00			
FUND 211 LIBRARY					
211	07/23/19	\$138,688.20	17136	TAX SETTLEMENT 7/2019	R 211-45500-31000 GENERAL
211	07/18/19	\$150.00	9237	LIBRARY SERVICE CHARGE CASH	R 211-45500-34760 LIBRARY
211	07/18/19	\$8.00	9237	LIBRARY SERVICE CHARGE CK # 2092	R 211-45500-34760 LIBRARY
211	07/18/19	\$20.00	9237	LIBRARY SERVICE CHARGE CK # 11214	R 211-45500-34760 LIBRARY
211	07/18/19	\$9.00	9259	LIBRARY SERVICE CHARGE CK1053	R 211-45500-34760 LIBRARY
211	07/18/19	\$80.00	9257	LIBRARY RENT CK # 6004	R 211-45500-36220 RENTAL I
211	07/18/19	\$30.00	9258	LIBRARY DONATIONS CK # 26184	R 211-45500-36230 DONATIO
211	07/18/19	\$300.00	9258	LIBRARY DONATIONS CK 3# 3233	R 211-45500-36230 DONATIO
FUND 211 LIBRA		\$139,285.20			
FUND 400 NEW FIRE STATION					
400	07/15/19	\$23,205.37	9194	FIRE DEPT. SHARE BOND REIMBURSEME	R 400-00000-39310 COMPETI
FUND 400 NEW F		\$23,205.37			
FUND 601 WATER					
601	07/10/19	\$91.60	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/02/19	\$1.32	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING

CITY OF BAYPORT
MONTHLY RECEIPTS

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
601	07/02/19	\$1,074.28	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/02/19	\$1,619.66	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/10/19	\$1.59	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/10/19	\$18.16	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/10/19	\$0.10	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/10/19	\$760.53	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/02/19	\$2.78	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/15/19	\$3.18	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/02/19	\$409.44	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/15/19	\$240.32	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/02/19	\$3.18	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/15/19	\$5.40	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/15/19	\$7,324.41	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/02/19	\$3,796.52	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/25/19	\$3.18	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/09/19	\$69.22	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/03/19	\$219.52	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/03/19	\$2.50	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/09/19	\$0.19	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/09/19	\$5,895.88	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/25/19	\$70.95	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/08/19	\$199.36	0	UB Receipt Serv 2 WATER ONLY	G 601-14601 WATER BILLING
601	07/25/19	\$8.51	0	UB Receipt Serv Pen 5 COMM WATER	G 601-14601 WATER BILLING
601	07/03/19	\$2.50	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/15/19	\$1,476.16	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/15/19	\$7.36	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/03/19	\$5,389.84	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/03/19	\$221.76	0	UB Receipt Serv 9 INSTITUTION	G 601-14601 WATER BILLING
601	07/03/19	\$6.36	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/03/19	\$2.50	0	UB Receipt Serv Pen 5 COMM WATER	G 601-14601 WATER BILLING
601	07/25/19	\$77.82	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/30/19	\$218.93	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/10/19	\$196.88	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/10/19	\$6.36	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/25/19	\$1,325.72	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/08/19	\$364.20	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/08/19	\$6,470.35	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/08/19	\$4.77	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/09/19	\$0.10	0	UB Receipt Serv Pen 5 COMM WATER	G 601-14601 WATER BILLING
601	07/08/19	\$845.36	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/09/19	\$1.59	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/08/19	\$14.28	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/03/19	\$143.44	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/08/19	\$1.59	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/08/19	\$22.24	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/08/19	\$2,292.95	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/03/19	\$296.04	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/10/19	\$2,970.04	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/08/19	\$397.60	0	UB Receipt Serv 6 WATER METER2	G 601-14601 WATER BILLING
601	07/18/19	\$1,694.04	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/15/19	\$1,374.06	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/15/19	\$6,612.21	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/18/19	\$2,682.88	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/25/19	\$10.12	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING

CITY OF BAYPORT
MONTHLY RECEIPTS

07/31/19 8:23 AM
Page 10

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
601	07/25/19	\$268.83	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/15/19	\$2.09	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/30/19	\$247.16	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/18/19	\$15.90	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/18/19	\$4.97	0	UB Receipt Serv Pen 6 WATER METER2	G 601-14601 WATER BILLING
601	07/18/19	\$573.18	0	UB Receipt Serv 6 WATER METER2	G 601-14601 WATER BILLING
601	07/25/19	\$195.17	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/18/19	\$78.55	0	UB Receipt Serv Pen 5 COMM WATER	G 601-14601 WATER BILLING
601	07/25/19	\$18.33	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/30/19	\$12.50	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/18/19	\$161.86	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/23/19	\$4.77	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/23/19	\$170.15	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/23/19	\$7,650.84	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/15/19	\$9.54	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/23/19	\$39.42	0	UB Receipt Serv Pen 5 COMM WATER	G 601-14601 WATER BILLING
601	07/23/19	\$3,653.04	0	UB Receipt Serv 6 WATER METER2	G 601-14601 WATER BILLING
601	07/15/19	\$839.48	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/15/19	\$18,528.20	0	UB Receipt Serv 3 INDUSTRIAL	G 601-14601 WATER BILLING
601	07/15/19	\$0.91	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/15/19	\$1,831.64	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/18/19	\$18.66	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/18/19	\$584.74	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/18/19	\$43.00	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/15/19	\$2,487.49	0	UB Receipt Serv 5 COMM WATER	G 601-14601 WATER BILLING
601	07/16/19	\$1,367.56	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/16/19	\$99.76	0	UB Receipt Serv 9 INSTITUTION	G 601-14601 WATER BILLING
601	07/16/19	\$3.02	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/16/19	\$959.79	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/16/19	\$4.34	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/16/19	\$4,114.81	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/15/19	\$10,696.04	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/15/19	\$0.56	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/30/19	\$15.00	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/18/19	\$381.84	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/23/19	\$5.00	0	UB Receipt Serv Pen 6 WATER METER2	G 601-14601 WATER BILLING
601	07/15/19	\$0.10	0	UB Receipt Serv Pen 5 COMM WATER	G 601-14601 WATER BILLING
601	07/15/19	\$14.31	0	UB Receipt Serv 8 SAFE WT'R FE	G 601-14601 WATER BILLING
601	07/15/19	\$854.07	0	UB Receipt Serv 9 INSTITUTION	G 601-14601 WATER BILLING
601	07/15/19	\$0.03	0	UB Receipt Serv Pen 9 INSTITUTION	G 601-14601 WATER BILLING
601	07/23/19	\$25.09	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/23/19	\$377.40	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/23/19	\$17.50	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/23/19	\$325.60	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/30/19	\$1,440.01	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/30/19	\$91.05	0	UB Receipt Serv Pen 1 WATER	G 601-14601 WATER BILLING
601	07/23/19	\$2,862.05	0	UB Receipt Serv 1 WATER	G 601-14601 WATER BILLING
601	07/11/19	\$1,700.00	9223	WATER CONNECTION - TO 1 IN CK 14139	R 601-46120-34601 WATER H
601	07/23/19	\$1,700.00	9272	WATER CONNECTION - TO 1 IN CK 14347	R 601-46120-34601 WATER H
601	07/23/19	\$1,700.00	9273	WATER CONNECTION - TO 1 IN CK 14346	R 601-46120-34601 WATER H
601	07/11/19	\$400.00	9223	WATER METER - TO 1 IN (INCLUDES INS	R 601-46120-34602 WATER M
601	07/23/19	\$400.00	9272	WATER METER - TO 1 IN (INCLUDES INS	R 601-46120-34602 WATER M
601	07/23/19	\$400.00	9273	WATER METER - TO 1 IN (INCLUDES INS	R 601-46120-34602 WATER M
601	07/30/19	\$2,345.00	9304	WATER METER - OVER 1 IN CK # 28484	R 601-46120-34602 WATER M

CITY OF BAYPORT
MONTHLY RECEIPTS

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
601	07/02/19	\$205.47	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/15/19	\$2.06	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/03/19	\$168.26	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/10/19	\$0.34	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/18/19	\$0.44	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/16/19	\$1.00	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/02/19	\$32.52	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/23/19	\$45.00	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/15/19	\$37.34	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/23/19	\$70.88	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/10/19	\$150.00	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/08/19	\$220.56	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/30/19	\$1.38	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/15/19	\$69.58	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/30/19	\$66.96	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/08/19	\$233.16	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/16/19	\$0.58	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/08/19	\$5.00	0	UB UR Receipt Group 01 CITY WIDE	R 601-46120-37110 WATER R
601	07/25/19	\$2.99	0	UB UR Receipt Group 02 XCEL	R 601-46120-37110 WATER R
FUND 601 WATER		\$128,005.70			
FUND 602 SEWER					
602	07/09/19	\$2,189.72	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/02/19	\$2,777.44	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/09/19	\$0.19	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/18/19	\$273.11	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/23/19	\$1,389.45	0	UB Receipt Serv 15 1ST SEWER	G 602-14602 SEWER BILLING
602	07/23/19	\$69,967.50	0	UB Receipt Serv 17 PLANT	G 602-14602 SEWER BILLING
602	07/02/19	\$2.78	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/02/19	\$48.50	0	UB Receipt Serv 20 SEWER ONLY	G 602-14602 SEWER BILLING
602	07/02/19	\$462.45	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/18/19	\$33.00	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/18/19	\$372.78	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/16/19	\$2,047.64	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/23/19	\$106.78	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/02/19	\$1.32	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/25/19	\$86.30	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/16/19	\$3.02	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/18/19	\$6.91	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/30/19	\$15.00	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/30/19	\$154.27	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/18/19	\$114.23	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/25/19	\$95.09	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/25/19	\$10.12	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/08/19	\$23.95	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/02/19	\$621.51	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/02/19	\$614.33	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/09/19	\$77.44	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/18/19	\$3.46	0	UB Receipt Serv Pen 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/25/19	\$64.32	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/25/19	\$8.33	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/25/19	\$1,314.40	0	UB Receipt Serv 11 NSP SEWER	G 602-14602 SEWER BILLING
602	07/23/19	\$1,322.39	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/08/19	\$3,178.35	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING

CITY OF BAYPORT
MONTHLY RECEIPTS

07/31/19 8:23 AM

Page 12

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
602	07/09/19	\$0.10	0	UB Receipt Serv Pen 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/08/19	\$274.94	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/18/19	\$1,067.45	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/18/19	\$18.66	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/08/19	\$950.83	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$755.68	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/23/19	\$5.00	0	UB Receipt Serv Pen 15 1ST SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$666.00	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/10/19	\$1,608.39	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/10/19	\$20.00	0	UB Receipt Serv 24 SEWER COMMER	G 602-14602 SEWER BILLING
602	07/10/19	\$140.90	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/03/19	\$2.50	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$0.91	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$0.10	0	UB Receipt Serv Pen 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/23/19	\$209.11	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/08/19	\$759.55	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/16/19	\$112.30	0	UB Receipt Serv 29 INSTIT SEWER	G 602-14602 SEWER BILLING
602	07/30/19	\$12.50	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/30/19	\$196.05	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/03/19	\$228.45	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$3,032.75	0	UB Receipt Serv 23 INDUSTRI SEW	G 602-14602 SEWER BILLING
602	07/15/19	\$698.92	0	UB Receipt Serv 14 SEWER METER	G 602-14602 SEWER BILLING
602	07/15/19	\$4,319.65	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$2.66	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$394.63	0	UB Receipt Serv 29 INSTIT SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$0.03	0	UB Receipt Serv Pen 29 INSTIT SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$3,881.53	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$5.40	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/10/19	\$50.50	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$6,209.99	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$2.09	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$93.70	0	UB Receipt Serv 15 1ST SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$1,623.09	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/10/19	\$278.64	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/10/19	\$0.10	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/10/19	\$19.30	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/08/19	\$14.28	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$271.10	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/03/19	\$2,585.80	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/25/19	\$918.89	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/15/19	\$621.01	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/25/19	\$62.00	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/25/19	\$8.51	0	UB Receipt Serv Pen 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/23/19	\$254.65	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/16/19	\$4.34	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/30/19	\$29,695.34	0	UB Receipt Serv 19 PRISON SEWER	G 602-14602 SEWER BILLING
602	07/23/19	\$25.09	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/16/19	\$440.19	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/23/19	\$17.50	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/03/19	\$20.00	0	UB Receipt Serv 24 SEWER COMMER	G 602-14602 SEWER BILLING
602	07/03/19	\$2.50	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/03/19	\$193.90	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/30/19	\$600.65	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/03/19	\$238.55	0	UB Receipt Serv 29 INSTIT SEWER	G 602-14602 SEWER BILLING

CITY OF BAYPORT
MONTHLY RECEIPTS

07/31/19 8:23 AM

Page 13

Period Name: JULY

FUN	Tran Date	Amount	Refer	Comments	Account Descr
602	07/30/19	\$64.08	0	UB Receipt Serv Pen 10 SEWER	G 602-14602 SEWER BILLING
602	07/16/19	\$440.45	0	UB Receipt Serv 10 SEWER	G 602-14602 SEWER BILLING
602	07/03/19	\$67.90	0	UB Receipt Serv 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/03/19	\$2.50	0	UB Receipt Serv Pen 25 COMM SEWER	G 602-14602 SEWER BILLING
602	07/11/19	\$800.00	9223	SEWER CONNECTION (INCLUDES INSPEC	R 602-46200-34651 SEWER H
602	07/23/19	\$800.00	9272	SEWER CONNECTION (INCLUDES INSPEC	R 602-46200-34651 SEWER H
602	07/23/19	\$800.00	9273	SEWER CONNECTION (INCLUDES INSPEC	R 602-46200-34651 SEWER H
FUND 602 SEWER		<u>\$153,977.71</u>			
FUND 700 BAYTOWN SURCHARGE					
700	07/15/19	\$60.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/15/19	\$394.40	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/16/19	\$20.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/10/19	\$40.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/16/19	\$20.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/15/19	\$233.33	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/16/19	\$120.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/02/19	\$60.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/02/19	\$40.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/18/19	\$20.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/15/19	\$35.11	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/25/19	\$20.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/08/19	\$40.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/03/19	\$220.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/09/19	\$240.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/15/19	\$80.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/25/19	\$20.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/23/19	\$180.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/10/19	\$40.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/30/19	\$40.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/15/19	\$20.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/08/19	\$242.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/02/19	\$20.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
700	07/18/19	\$100.00	0	UB Receipt Surc 18 BT SURCHARGE	G 700-14601 WATER BILLING
FUND 700 BAYTO		<u>\$2,304.84</u>			
FUND 803 P & Z ESCROWS					
803	07/15/19	\$1,000.00	9235	CHRIS WYFFELS ESCROW CK # 3596	R 803-80072-34100 P & Z PE
803	07/15/19	\$1,000.00	9236	CHRIS WYFFELS ESCROW CK # 9304	R 803-80072-34100 P & Z PE
FUND 803 P & Z E		<u>\$2,000.00</u>			
		<u>\$1,411,499.56</u>			

CITY OF BAYPORT
EXPENSE SUMMARY YTD THRU 07/31/2019

7 Month = 58.38

DEPT	DEPT Descr	2019 Budget	2019 YTD Amt	Balance	2019 % of Budget Remain
FUND 101 GENERAL					
00000	GENERAL GOVERNMENT	\$0.00	\$0.00	\$0.00	0.00%
41100	ELECTIONS	\$1,580.00	\$888.75	\$691.25	43.75%
41200	MAYOR & COUNCIL	\$189,145.00	\$152,135.29	\$37,009.71	19.57%
41240	RECYCLING	\$6,524.00	\$3,916.02	\$2,607.98	39.98%
41400	ADMINISTRATION	\$172,251.00	\$121,091.14	\$51,159.86	29.70%
41601	ALLEY PAVING PROJECT	\$0.00	\$0.00	\$0.00	0.00%
41910	PLANNING & ZONING	\$254,242.00	\$137,756.05	\$116,485.95	45.82%
41940	MUNICIPAL BUILDINGS	\$50,865.00	\$82,059.10	-\$31,194.10	-61.33%
42100	POLICE	\$901,130.00	\$506,569.71	\$394,560.29	43.79%
42200	FIRE PROTECTION	\$553,302.00	\$642,169.50	-\$88,867.50	-16.06%
42201	FIRE STATION	\$0.00	\$0.00	\$0.00	0.00%
43100	STREET MAINT	\$361,876.00	\$622,854.31	-\$260,978.31	-72.12%
43130	STREET - FLOOD PREPARATION	\$0.00	\$0.00	\$0.00	0.00%
43135	56TH ST & PICKETT AVE TRAIL	\$0.00	\$0.00	\$0.00	0.00%
43140	HAYNER/2ND ST. S UTILITY PR	\$0.00	\$0.00	\$0.00	0.00%
43141	STILLWATER SCH - BUS FACILIT	\$0.00	\$0.00	\$0.00	0.00%
43145	2017 STREET IMPROVEMENT	\$0.00	\$210.06	-\$210.06	0.00%
43160	STREET LIGHTING	\$29,750.00	\$17,339.67	\$12,410.33	41.72%
43200	PARKS	\$125,310.00	\$67,670.77	\$57,639.23	46.00%
43300	CEMETERY	\$7,775.00	\$62.36	\$7,712.64	99.20%
44100	PROJECT	\$0.00	\$0.00	\$0.00	0.00%
FUND 101 GENERAL		\$2,653,750.00	\$2,354,722.73	\$299,027.27	11.27%
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	\$315,800.00	\$194,060.11	\$121,739.89	38.55%
FUND 211 LIBRARY		\$315,800.00	\$194,060.11	\$121,739.89	38.55%
FUND 306 DEBT GO BOND 2015A \$2,025,000					
41903	DEBT SERVICE	\$0.00	\$0.00	\$0.00	0.00%
FUND 306 DEBT GO BOND 2015A \$2,025,0		\$0.00	\$0.00	\$0.00	0.00%
FUND 400 NEW FIRE STATION					

CITY OF BAYPORT
EXPENSE SUMMARY YTD THRU 07/31/2019
7 Month = 58.38

DEPT	DEPT Descr	2019 Budget	2019 YTD Amt	Balance	2019 % of Budget Remain
42201	FIRE STATION	\$0.00	\$170,612.50	-\$170,612.50	0.00%
FUND 400 NEW FIRE STATION		\$0.00	\$170,612.50	-\$170,612.50	0.00%
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%
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 601 WATER					
41609	TCE EVAL GRANT	\$0.00	\$0.00	\$0.00	0.00%
41610	LYNN MOST PROJECT	\$0.00	\$0.00	\$0.00	0.00%
44151	TCE WATER MAIN IMPROVEMEN	\$0.00	\$0.00	\$0.00	0.00%
46110	WATER-PUMPHOUSE	\$54,900.00	\$15,937.78	\$38,962.22	70.97%
46120	WATER	\$460,374.00	\$259,372.69	\$201,001.31	43.66%
FUND 601 WATER		\$515,274.00	\$275,310.47	\$239,963.53	46.57%
FUND 602 SEWER					
44100	PROJECT	\$0.00	\$0.00	\$0.00	0.00%
46200	SEWER - OPERATING	\$311,926.00	\$133,473.64	\$178,452.36	57.21%
46250	CONTRIBUTED CAPITAL OUT	\$0.00	\$0.00	\$0.00	0.00%
46990	SEWER - NON-OPERATING	\$0.00	\$377,083.60	-\$377,083.60	0.00%
FUND 602 SEWER		\$311,926.00	\$510,557.24	-\$198,631.24	-63.68%
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%

CITY OF BAYPORT
EXPENSE SUMMARY YTD THRU 07/31/2019
7 Month = 58.38

07/31/19 8:25 AM

Page 3

DEPT	DEPT Descr	2019 Budget	2019 YTD Amt	Balance	2019 % of Budget Remain
80056	KYLE CARLSON	\$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%
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	\$0.00	\$0.00	0.00%
80015	GARY SWAGER	\$0.00	\$0.00	\$0.00	0.00%
80016	PETE MILLER - PHASE 11/BAYT	\$0.00	\$0.00	\$0.00	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	\$0.00	\$0.00	0.00%
80020	HYNNEK CUP APPLICATION	\$0.00	\$0.00	\$0.00	0.00%
80021	GORDON TELLINGHUISEN	\$0.00	\$129.02	-\$129.02	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	\$0.00	\$0.00	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	\$0.00	\$0.00	0.00%
80044	HAYNER PROPERTY FEASIB STU	\$0.00	\$0.00	\$0.00	0.00%
80045	DRH-INSPIRATION PHASE II PL	\$0.00	\$0.00	\$0.00	0.00%
80046	JOE BUSH/DAVID KLINGER	\$0.00	\$0.00	\$0.00	0.00%
80047	JANE KEYES	\$0.00	\$0.00	\$0.00	0.00%
80048	KAEMMER/VRAMBOUT	\$0.00	\$0.00	\$0.00	0.00%
80049	AMERICAN LEGION	\$0.00	\$0.00	\$0.00	0.00%
80050	12 POINT ROAD	\$0.00	\$0.00	\$0.00	0.00%

CITY OF BAYPORT
EXPENSE SUMMARY YTD THRU 07/31/2019

07/31/19 8:25 AM

Page 4

7 Month = 58.38

DEPT	DEPT Descr	2019 Budget	2019 YTD Amt	Balance	2019 % of Budget Remain
80051	BERGSTROM/ ENG & GRADING	\$0.00	\$0.00	\$0.00	0.00%
80052	MILLER EXCAVATING WATER SE	\$0.00	\$0.00	\$0.00	0.00%
80053	CHRIS HAYNER	\$0.00	\$0.00	\$0.00	0.00%
80054	LYNN MOST	\$0.00	\$0.00	\$0.00	0.00%
80055	MATTAMY MN PARTNERSHIP	\$0.00	\$0.00	\$0.00	0.00%
80056	KYLE CARLSON	\$0.00	\$0.00	\$0.00	0.00%
80058	MILLER FARMS/DERRICK PHASE	\$0.00	\$0.00	\$0.00	0.00%
80059	ARNE GRANT/ ENG SUPPLY	\$0.00	\$0.00	\$0.00	0.00%
80060	GREGG ELLINGSON 293 3RD ST	\$0.00	\$0.00	\$0.00	0.00%
80061	M & I MN INSPIRATION 4	\$0.00	\$98.22	-\$98.22	0.00%
80062	GREGG ELLINGSON 515 LAKESI	\$0.00	\$0.00	\$0.00	0.00%
80063	UNIVERSAL FINANCIAL 125 SO	\$0.00	\$0.00	\$0.00	0.00%
80064	TODD KONIGSON - ESCROW OA	\$0.00	\$0.00	\$0.00	0.00%
80065	INSPIRATION PH II LANDUCCI	\$0.00	\$21,974.11	-\$21,974.11	0.00%
80066	STILLWATER SCHOOLS ESCROW	\$0.00	\$0.00	\$0.00	0.00%
80067	WILLIAM COFFMAN ESCROW	\$0.00	\$0.00	\$0.00	0.00%
80068	CHRIS AMODT CAHANES DEVL E	\$0.00	\$0.00	\$0.00	0.00%
80069	JENNIFER CATES FINE HOMES	\$0.00	\$392.53	-\$392.53	0.00%
80070	PETER & MOLLY LENTZ	\$0.00	\$0.00	\$0.00	0.00%
80072	CHRIS & ANDREA WYFFELS	\$0.00	\$2,130.99	-\$2,130.99	0.00%
80073	PAUL & SARA ZEULI	\$0.00	\$102.00	-\$102.00	0.00%
FUND 803 P & Z ESCROWS		\$0.00	\$24,826.87	-\$24,826.87	0.00%
		\$3,796,750.00	\$3,530,089.92	\$266,660.08	7.02%

***Check Summary Register©**

JULY 2019

Name	Check Date	Check Amt	
10100 FIRST ST BK GEN FUND			
Paid Chk# 011278 AIR FRESH INDUSTRIES	7/3/2019	\$140.00	INSPIRATION LIFTSTATION
Paid Chk# 011279 JAKE ANDERSON	7/3/2019	\$60.00	6-29-19 LIFT BRIDGE RACE
Paid Chk# 011280 AUTO ZONE	7/3/2019	\$71.98	BLADE/FIRE DEPT
Paid Chk# 011281 BAYPORT FIRE RELIEF ASSOCI	7/3/2019	\$3,000.00	STILLWATER MOTORS DONATION
Paid Chk# 011282 CANON FINANCIAL SERVICES, I	7/3/2019	\$734.82	CONTRACT 7-1-19/12-31-19
Paid Chk# 011283 CITY OF BAYPORT	7/3/2019	\$135.40	2ND QTR, 2019/BEACH HOUSE
Paid Chk# 011284 COMCAST	7/3/2019	\$190.92	JUL 2019 HIGHSPEED INTERNET
Paid Chk# 011285 DEBRA CULBERSTON	7/3/2019	\$600.00	HEADSTONE REFUND
Paid Chk# 011286 JOSHUA EISINGER	7/3/2019	\$100.00	JUNE 2019 CLEANING
Paid Chk# 011287 FRED'S TIRE	7/3/2019	\$24.99	TIRE REPAIR/PARK DEPT
Paid Chk# 011288 MIKE GALOWITZ	7/3/2019	\$100.00	JUN 2019 CLEANING
Paid Chk# 011289 MARY GOULETTE	7/3/2019	\$525.00	JUN 2019 CLEANING/OLD FIRE HAL
Paid Chk# 011290 HAWKINS, INC.	7/3/2019	\$2,702.57	WATER CHEMICALS/WATER DEPT
Paid Chk# 011291 JEFF BROWER	7/3/2019	\$292.20	JUNE 2019 BLG LOT STORM WATER
Paid Chk# 011292 LAKE ASSAULT BOATS	7/3/2019	\$56,120.00	22 RHIB BOAT/FIRE DEPT
Paid Chk# 011293 CARL MC MULLEN	7/3/2019	\$60.00	6-29-19 LIFT BRIDGE RACE
Paid Chk# 011294 MENARDS STILLWATER	7/3/2019	\$63.59	SUPPLIES/FIRE DEPT
Paid Chk# 011295 MINNESOTA TEASTERS NO. 320	7/3/2019	\$390.00	JULY 2019 MTHLY DUES
Paid Chk# 011296 MNPEA	7/3/2019	\$78.00	JULY 2019 MTHLY DUES
Paid Chk# 011297 MINNESOTA VALLEY TESTING L	7/3/2019	\$54.00	BACTI TESTING/WATER DEPT
Paid Chk# 011298 PRESBYTERIAN HOMES	7/3/2019	\$38,472.99	2019 TAX SETTLEMENT
Paid Chk# 011299 BRIAN ST. CLAIRE	7/3/2019	\$60.00	6-29-19 LIFT BRIDGE RACE
Paid Chk# 011300 SUN LIFE FINANCIAL	7/3/2019	\$180.93	JUL 2019 MTHLY PREMIUM
Paid Chk# 011301 TRI-STATE BOBCAT, INC.	7/3/2019	\$63.03	TOOL CAT FILTERS/PARK DEPT
Paid Chk# 011302 ROBERT TULGREN	7/3/2019	\$60.00	LIFT BRIDGE RACE
Paid Chk# 011303 U S BANK	7/3/2019	\$3,376.16	MENARDS
Paid Chk# 011304 NATIONWIDE RETIREMENT SOL	7/3/2019	\$402.42	BUUE # 7332
Paid Chk# 011305 VANTAGEPOINT TRANSFER AG	7/3/2019	\$730.00	Vendor Liability/MATT KLINE
Paid Chk# 011306 WHITE BEAR IT SOLUTIONS LLC	7/3/2019	\$1,491.00	SERVICE AGREEMENT
Paid Chk# 011307 XCEL ENERGY	7/3/2019	\$9,462.06	MAY/JUN 2019 GAS & ELECTRIC SE
Paid Chk# 011308 16 WINS	7/18/2019	\$160.00	WEB UPDATES/LIBRARY DEPT
Paid Chk# 011309 ABRAHAMSON NURSERIES	7/18/2019	\$490.00	MULCH CITY LOT/PARKS DEPT
Paid Chk# 011310 ACTION RENTAL	7/18/2019	\$410.06	CONCRETE MIXER/PARK DEPT
Paid Chk# 011311 AIR FRESH INDUSTRIES	7/18/2019	\$315.00	6/18/19-7/15/2019 RIVERSIDE
Paid Chk# 011312 WENDY ANDERSON	7/18/2019	\$54.58	WATER/SEWER BILLING REFUND
Paid Chk# 011313 AT & T MOBILITY	7/18/2019	\$168.11	MTHLY PHONES/POLICE DEPT
Paid Chk# 011314 AUTO ZONE	7/18/2019	\$151.91	LUBRICANT/FIRE DEPT
Paid Chk# 011315 BAKER & TAYLOR	7/18/2019	\$1,672.04	JUNE 2019 BOOKS/LIBRARY
Paid Chk# 011316 BAYPORT COMMUNITY ACTION	7/18/2019	\$1,000.00	DERBY DAYS FIREWORKS
Paid Chk# 011317 BAYPORT FIRE RELIEF ASSOCI	7/18/2019	\$1,200.00	CALENDAR DONATIONS
Paid Chk# 011318 BAYPORT TRANSMISSION & AU	7/18/2019	\$411.27	2015 CHARGER/POLICE DEPT
Paid Chk# 011319 BUBERL BLACK DIRT	7/18/2019	\$180.00	GROUNDS MAINT/PARK DEPT
Paid Chk# 011320 CENTRAL WOOD PRODUCTS	7/18/2019	\$1,835.00	PLAYGROUND MULCH/PARK DEPT
Paid Chk# 011321 CENTURY POWER EQUIPMENT	7/18/2019	\$69.52	MOWER REPAIR/PARKS DEPT
Paid Chk# 011322 COMCAST	7/18/2019	\$375.73	HIGHSPEED INTERNET
Paid Chk# 011323 DEFINITIVE TECHNOLOGY SOLUT	7/18/2019	\$165.52	MTHLY CONTRACT/LIBRARY
Paid Chk# 011324 DELTA DENTAL OF MINNESOTA	7/18/2019	\$1,079.95	AUG 2019 MTHLY PREMIUM
Paid Chk# 011325 DEMCO	7/18/2019	\$94.15	OPERATING SUPPLIES/LIBRARY
Paid Chk# 011326 ECKBERG LAMMERS - ATTORNE	7/18/2019	\$2,659.69	JUN 2019 PROSECUTION/POLICE DE
Paid Chk# 011327 JOSHUA EISINGER	7/18/2019	\$93.19	UNIFORMS REIMBURSEMENT
Paid Chk# 011328 EMERGENCY SERV. MARKETIN	7/18/2019	\$735.00	3 YR SUBSCRIPTION/FIRE DEPT
Paid Chk# 011329 FERNANDO MIRANDA PAINTING	7/18/2019	\$280.00	REPAIR/LIBRARY DEPT
Paid Chk# 011330 GRAFIX SHOPPE	7/18/2019	\$1,520.00	2019 ROSENBARUER FIRE TK
Paid Chk# 011331 GRAINGER	7/18/2019	\$11.98	REPAIR PRESS WASHER/STREET DEP

***Check Summary Register©**

JULY 2019

	Name	Check Date	Check Amt	
Paid Chk# 011332	HAWKINS, INC.	7/18/2019	\$2,870.40	CHEMICALS/WATER DEPT
Paid Chk# 011333	HEALTH PARTNERS	7/18/2019	\$17,298.44	AUG 2019 MTHLY PREMIUM
Paid Chk# 011334	HOLIDAY STATIONSTORES, LLC	7/18/2019	\$1,644.11	JUN 2019 MTHLY
Paid Chk# 011335	INNOVATIVE OFFICE SOLUTION	7/18/2019	\$139.76	SUPPLIES/LIBRARY DEPT
Paid Chk# 011336	KINDER MELODIES	7/18/2019	\$525.00	MAY/JUN 2019 STORYTIME/LIBRARY
Paid Chk# 011337	LAWN GREEN	7/18/2019	\$44.27	LAWN TREATMENT/LIBRARY
Paid Chk# 011338	CHANTELLE MCROBERTS	7/18/2019	\$20.00	NOTARY REG REFUND
Paid Chk# 011339	MNSPECT	7/18/2019	\$17,050.28	JUNE 2019 BLG INSPECTION
Paid Chk# 011340	NORTHERN SAFETY TECHNOLO	7/18/2019	\$426.79	VEHICLE NEW BOAT
Paid Chk# 011341	NOVA COMMUNICATIONS	7/18/2019	\$1,366.98	JUN 2019 PHONE EQUIP
Paid Chk# 011342	OFFICE OF MN.IT SERVICES	7/18/2019	\$665.82	JUN 2019 PHONES/LIBRARY
Paid Chk# 011343	GOPHER STATE ONE-CALL	7/18/2019	\$109.35	WATER LOCATES/WATER DEPT
Paid Chk# 011344	S E H	7/18/2019	\$3,162.13	PERRO CREEK IMPROV
Paid Chk# 011345	SAFE-FAST, INC.	7/18/2019	\$83.85	SUNSCREEN LOTION/PARKS DEPT
Paid Chk# 011346	SAVATREE	7/18/2019	\$609.00	TREE REMOVAL/STREET DEPT
Paid Chk# 011347	SENSUS	7/18/2019	\$1,949.94	ANNUAL SOFTWARE SUPPORT/WATER
Paid Chk# 011348	SHARON SIPPEL	7/18/2019	\$1,500.00	JULY 2019 CLEANING/LIBRARY
Paid Chk# 011349	STILLWATER MEDICAL GROUP	7/18/2019	\$127.50	DRUG TESTING/STREET DEPT
Paid Chk# 011350	STILLWATER TOWNING, INC.	7/18/2019	\$150.00	463 3RD ST S/POLICE DEPT
Paid Chk# 011351	STILLWATER TURF & POWER	7/18/2019	\$133.23	POLE SAW REPAIR/STREET DEPT
Paid Chk# 011352	T.R.F. SUPPLY	7/18/2019	\$1,199.90	PARK SUPPLIES/PARK DEPT
Paid Chk# 011353	TEAM LABORATORY CHEMICAL	7/18/2019	\$216.50	WEED KILLER/STREET DEPT
Paid Chk# 011354	THOMSON REUTERS - WEST	7/18/2019	\$198.84	JUN 2019 INFORMATION/POLICE DE
Paid Chk# 011355	U S BANK	7/18/2019	\$547.46	#4798185443002082
Paid Chk# 011356	U. S. BANK	7/18/2019	\$450.00	ANNUAL ADMINISTRATION FEE
Paid Chk# 011357	UNUM LIFE INSURANCE COMPA	7/18/2019	\$255.61	AUG 2019 MTHLY PREMIUM
Paid Chk# 011358	VALLEY GREEN LAWN & LANDS	7/18/2019	\$2,000.00	NATURE CENTER CLEAN UP
Paid Chk# 011359	VANTAGEPOINT TRANSFER AG	7/18/2019	\$730.00	Vendor Liability/MATT KLINE
Paid Chk# 011360	VERIZON WIRELESS	7/18/2019	\$235.96	MAY/JUN 2019 PHONES
Paid Chk# 011361	WASHINGTON COUNTY LIBRAR	7/18/2019	\$237.78	SYMANTEC 11 COMPUTERS/LIB
Paid Chk# 011362	WASHINGTON COUNTY SHERIF	7/18/2019	\$961.06	JUN 2019 FUEL/POLICE DEPT
Paid Chk# 011363	AIR FRESH INDUSTRIES	7/30/2019	\$455.00	7/16/19-8/12/19 BARKERS
Paid Chk# 011364	ANCOM TECHNICAL CENTER	7/30/2019	\$75.00	MINITOR BELT CLIP/FIRE DEPT
Paid Chk# 011365	ASPEN MILLS INC	7/30/2019	\$116.35	OPERATING SUPPLIES/FIRE DEPT
Paid Chk# 011366	B H E RENEWABLES	7/30/2019	\$1,896.31	JUN 2019 RENEWAL
Paid Chk# 011367	BAYPORT MARINA ASSOCIATIO	7/30/2019	\$189.12	DOCK MATERIAL/FIRE DEPT
Paid Chk# 011368	BAYPORT PRINTING HOUSE, IN	7/30/2019	\$951.13	NEW LETTER
Paid Chk# 011369	BAYPORT TRANSMISSION & AU	7/30/2019	\$1,100.05	2013 CHARGER/POLICE DEPT
Paid Chk# 011370	BEST & FLANAGAN LLP	7/30/2019	\$2,538.50	ZEULI ESCROW
Paid Chk# 011371	BRUCE NELSON PLUMBING &	7/30/2019	\$1,770.00	WATER HEATER/OLD FIRE BLDG
Paid Chk# 011372	COMCAST	7/30/2019	\$190.92	AUG 20019 HIGHSPEED INTERNET
Paid Chk# 011373	COMPLETE HEALTH, ENVIRONM	7/30/2019	\$380.00	JUN 2019 MAINTENANCE PLAN
Paid Chk# 011374	CORE & MAIN LP	7/30/2019	\$4,448.22	METERS/RADIOS
Paid Chk# 011375	ECM PUBLISHERS, INC.	7/30/2019	\$304.32	2018 ANNUAL TIF DISCLOSURE
Paid Chk# 011376	EGAN	7/30/2019	\$5,931.50	AUTO TRNSFER SWITCH/FIRE DEPT
Paid Chk# 011377	JOSHUA EISINGER	7/30/2019	\$125.00	JULY 2019 CLEANING/FIRE DEPT
Paid Chk# 011378	MIKE GALOWITZ	7/30/2019	\$125.00	JUL 2019 CLEANING/FIRE HALL
Paid Chk# 011379	GARDEN EXPRESSIONS	7/30/2019	\$1,190.22	2019 HANGING BASKET
Paid Chk# 011380	MARY GOULETTE	7/30/2019	\$723.00	JUL 2019 MTHLY CLEANING/OLD FI
Paid Chk# 011381	GRAINGER	7/30/2019	\$144.56	MOP BUCKET/PARK DEPT
Paid Chk# 011382	ANIMAL HUMANE SOCIETY	7/30/2019	\$21.00	2ND QTR 2019 ANIMAL CONTRACT
Paid Chk# 011383	METROPOLITAN AREA MANAGE	7/30/2019	\$37.50	PAYROLL H S A
Paid Chk# 011384	MENARDS STILLWATER	7/30/2019	\$37.07	STREET SUPPLIES/STREET DEPT
Paid Chk# 011385	METERING & TECHNOLOGY SOL	7/30/2019	\$2,514.42	SEWER METER - BAYPORT MARINA
Paid Chk# 011386	METROPOLITAN COUNCIL (SDS)	7/30/2019	\$47,135.45	AUG 2019 ANNUAL FLOW

***Check Summary Register©**

JULY 2019

Name	Check Date	Check Amt	
Paid Chk# 011387	MIDDLE ST CROIX WMO	7/30/2019	\$8,066.30 2ND HALF 2019 MSCWMO
Paid Chk# 011388	MILLER EXCAVATING, INC	7/30/2019	\$2,712.35 POINT RD CULVERT/STREET DEPT
Paid Chk# 011389	MINNESOTA STATE FIRE CHIEF'	7/30/2019	\$285.00 2019 DULUTH FOTOS REGISTRATION
Paid Chk# 011390	MINNESOTA TEAMSTERS NO. 32	7/30/2019	\$390.00 AUG 2019 MTHLY DUES
Paid Chk# 011391	MNPEA	7/30/2019	\$78.00 AUG 2019 MTHLY DUES
Paid Chk# 011392	MUNICIPAL CODE CORPORATIO	7/30/2019	\$950.00 2019/2020 ONLINE CODE HOSTING
Paid Chk# 011393	NCPERS GROUP LIFE INS	7/30/2019	\$48.00 AUG 2019 MTHLY PREMIUM
Paid Chk# 011394	NORTHERN SAFETY TECHNOLO	7/30/2019	\$675.70 NEW BOAT
Paid Chk# 011395	S E H	7/30/2019	\$10,029.37 9561 - INSPIRATION CERTIFICATE
Paid Chk# 011396	SCHWAAB, INC.	7/30/2019	\$52.95 TWO STAMPS
Paid Chk# 011397	THE SHERWIN - WILLIAMS CO.	7/30/2019	\$620.40 ROAD PAINT/STREET DEPT
Paid Chk# 011398	SUN LIFE FINANCIAL	7/30/2019	\$541.92 AUG 2019 MTHLY PREMIUMS
Paid Chk# 011399	TASC	7/30/2019	\$15.00 SEPT 2019 ADMINISTRATION FEE
Paid Chk# 011400	TEAM LABORATORY CHEMICAL	7/30/2019	\$216.00 HERBICIDE/STREET DEPT
Paid Chk# 011401	U S BANK	7/30/2019	\$2,144.39 HP COM STORE
Paid Chk# 011402	VALLEY TREE SERVICE	7/30/2019	\$1,150.00 TREE REMOVAL - STORM DAMAGE
Paid Chk# 011403	VANTAGEPOINT TRANSFER AG	7/30/2019	\$730.00 PAYROLL/MATT KLINE
Paid Chk# 011404	WASHINGTON COUNTY	7/30/2019	\$46.00 GORDY TELLINGHUISEN
Paid Chk# 011405	WASHINGTON COUNTY ATTORN	7/30/2019	\$75.00 ICR # 117502604
Paid Chk# 011406	XCEL ENERGY	7/30/2019	\$27.34 BARKERS ALPS
Paid Chk# 031174E	NATIONWIDE RETIREMENT SOL	7/3/2019	\$300.00 Vendor Liability/EASTMAN-MADSEN
Paid Chk# 031175E	PUBLIC EMPLOYEES RETIREME	7/3/2019	\$45.26 MTHLY COUNCIL
Paid Chk# 031176E	PUBLIC EMPLOYEES RETIREME	7/3/2019	\$9,984.35 PAYROLL RETIREMENT
Paid Chk# 031177E	UNITED STATES TREASURY	7/3/2019	\$14,037.72 PAYROLL FED, SS, MEDICARE
Paid Chk# 031178E	MINNESOTA REVENUE	7/3/2019	\$2,980.02 PAYROLL WITHHOLDING
Paid Chk# 031179E	OPTUM	7/3/2019	\$1,830.83 PAYROLL WITHHOLDINGS H S A
Paid Chk# 031180E	MINNESOTA REVENUE	7/3/2019	\$2,887.00 JUNE 2019 SALES & USE TAX
Paid Chk# 031181E	NATIONWIDE RETIREMENT SOL	7/18/2019	\$300.00 Vendor Liability/EASTMAN, MADS
Paid Chk# 031182E	AFLAC	7/18/2019	\$0.00 JULY MTHLY PREMIUM
Paid Chk# 031183E	UNITED STATES TREASURY	7/18/2019	\$10,203.28 PAYROLL FED, SS, MEDICARE
Paid Chk# 031184E	MINNESOTA REVENUE	7/18/2019	\$2,401.24 PAYROLL WITHHOLDINGS
Paid Chk# 031185E	PUBLIC EMPLOYEES RETIREME	7/18/2019	\$9,730.64 PAYROLL RETIREMENT
Paid Chk# 031186E	OPTUM	7/18/2019	\$1,830.83 PAYROLL H S A
Paid Chk# 031187E	MN DEPT OF LABOR AND INDUS	7/25/2019	\$1,173.86 2ND QTR 2019 SURCHARGE
Paid Chk# 031188E	NATIONWIDE RETIREMENT SOL	7/30/2019	\$300.00 EASTMAN/MADSEN PAYROLL
Paid Chk# 031189E	UNITED STATES TREASURY	7/30/2019	\$10,551.66 PAYROLL FED, SS, MEDICARE
Paid Chk# 031190E	MINNESOTA REVENUE	7/30/2019	\$2,407.41 PAYROLL WITHHOLDINGS
Paid Chk# 031191E	PUBLIC EMPLOYEES RETIREME	7/30/2019	\$9,805.90 PAYROLL RETIREMENT
Paid Chk# 509180E	Monthly ACH	7/3/2019	\$1,486.54
Paid Chk# 509207E	Monthly ACH	7/3/2019	\$12,165.51
Paid Chk# 509233E	Bi-Weekly ACH	7/3/2019	\$34,540.30
Paid Chk# 509257E	Bi-Weekly ACH	7/18/2019	\$34,328.55
Paid Chk# 509282E	Bi-Weekly ACH	7/31/2019	\$35,398.16
Total Checks			\$491,727.14

City of Bayport - July 2019 Building Department Report

Issue Date	Permit Number	Job Description	Job Address	Permit Type	Total Fees	Contractor Name
comcast -						
7/17/2019	BA-2019-00138	R.O.W Perro Creek Drive from 455 Perro Creek Drive to 4th Ave N	4TH AVE S to PERRO CREEK DR, BA, MN 55003	PW - ROW/Utilities/Obstruction/Permissive	\$1,350.00	No Contractor Assigned
7/29/2019	BA-2019-00145	rewindow, 8 windows using existing openings	771 N 5th Street, BA, MN 55003	MAINT - Window Replacement	\$105.00	Renewal By Andersen
7/23/2019	BA-2019-00137	XNew Home Construction	1020 N Inspiration Parkway, BA, MN 55003	BLDG - New Construction Residential	\$11,387.67	M/I/HOMES MINNEAPOLIS/ST PAUL LLC
7/23/2019	BA-2019-00141		444 N 6th Street, BA, MN 55003	MECH - Furnace/Air Conditioner RES	\$85.00	Schwantes Heating
7/23/2019	BA-2019-00142	New fence, 4 feet high, on property line	1205 N Inspiration Parkway, BA, MN 55003	ZNG - Fence (up to 7' high)	\$25.00	Homeowner - TREVOR & HEATHER CMIEL
7/22/2019	BA-2019-00140	Re Roof	125 S 3rd Street, BA, MN 55003	MAINT - Roofing Replacement	\$105.00	No Contractor Assigned
7/18/2019	BA-2019-00139	replace gas water heater	321 S 3rd Street, BA, MN 55003	PLG - Water Heater & Softner	\$85.00	Champion Plumbing
7/18/2019	BA-2019-00131	Construction	1204 N Inspiration Parkway, BA, MN 55003	BLDG - New Construction Residential	\$11,025.55	M/I/HOMES MINNEAPOLIS/ST PAUL LLC
7/18/2019	BA-2019-00122	New Home	208 PRAIRIE WAY, BA, MN 55003	BLDG - New Construction Residential	\$11,103.64	M/I/HOMES MINNEAPOLIS/ST PAUL LLC
7/16/2019	BA-2019-00134		1020 N Inspiration Parkway, BA, MN 55003	PLG - General New Home Residential	\$205.00	No Contractor Assigned
7/16/2019	BA-2019-00135		1020 N Inspiration Parkway, BA, MN 55003	MECH - New Home Residential	\$205.00	No Contractor Assigned
7/15/2019	BA-2019-00133	New shower install	673 N 2nd Avenue, BA, MN 55003	PLG - Fixture New/Replacement	\$85.00	Minnesota Rusco
7/11/2019	BA-2019-00119	New Home	1210 N Inspiration Parkway, BA, MN 55003	BLDG - New Construction Residential	\$11,043.64	M/I/HOMES MINNEAPOLIS/ST PAUL LLC
7/8/2019	BA-2019-00128	New Residential - plumbing/drain/2shower/4sink/3toilet/1wash er/1water heater	1204 N Inspiration Parkway, BA, MN 55003	PLG - General New Home Residential	\$205.00	M/I/HOMES MINNEAPOLIS/ST PAUL LLC
7/8/2019	BA-2019-00129	New residential mechanical - AC/Air exchanger/3 fan/1 fireplace/1 dryer	1204 N Inspiration Parkway, BA, MN 55003	MECH - New Home Residential	\$205.00	M/I/HOMES MINNEAPOLIS/ST PAUL LLC
7/2/2019	BA-2019-00123		714 ARGUS SQ, BA, MN 55003	ZNG - Fence (up to 7' high)	\$25.00	Homeowner - ERIN SCHMUCK
7/2/2019	BA-2019-00103	Fixed, rotten north wall of house- tore off siding and found a leak	415 N 9TH STREET, BA, MN 55003	BLDG - Remodel	\$182.16	Excel Exteriors Inc
7/1/2019	BA-2019-00120	New Home Plumbing floor drain/rough ins/shower/sump/sink/toilet/tub/washer/water heater	208 PRAIRIE WAY, BA, MN 55003	PLG - General New Home Residential	\$205.00	M/I/HOMES MINNEAPOLIS/ST PAUL LLC
7/1/2019	BA-2019-00121	New Home Mechanical AC/Air exchanger/2 fans/fireplace/furnace/dryer	208 PRAIRIE WAY, BA, MN 55003	MECH - New Home Residential	\$205.00	M/I/HOMES MINNEAPOLIS/ST PAUL LLC
6/27/2019	BA-2019-00066	X widen door	545 N 7th Street, BA, MN 55003	BLDG - Remodel	\$372.71	Homeowner - HOLLY & MICAH SCHROEDER
6/27/2019	BA-2019-00118	Laundry, Dryer, Tub, Washer	439 S 5th Street, BA, MN 55003	PLG - Fixture New/Replacement	\$85.00	Homeowner - Ryan Helgeson
6/26/2019	BA-2019-00115	New Home Mechanical - AC/Air Exchanger/Fan/Furnace/Dryer	1210 N Inspiration Parkway, BA, MN 55003	MECH - New Home Residential	\$205.00	M/I/HOMES MINNEAPOLIS/ST PAUL LLC
6/26/2019	BA-2019-00116	New Home Plumbing floor drain/rough in/shower/sink/toilet/tub/washer/water heater	1210 N Inspiration Parkway, BA, MN 55003	PLG - General New Home Residential	\$205.00	M/I/HOMES MINNEAPOLIS/ST PAUL LLC

Baytown Township - July Building Department Report No Activity



City of Bayport
 294 North Third Street
 Bayport, Minnesota 55003
 Phone 651-275-4404
 Fax 651-275-4411
 www.ci.bayport.mn.us

RECEIVED

JUL 03 2019

City of Bayport

DONATION INFORMATION FORM

Donor Information	<input type="checkbox"/> City Resident / Business	<input type="checkbox"/> Nonresident	<input checked="" type="checkbox"/> Other CITY NON-PROFIT
Name:	MICHELE HANSON		
Main Phone Number:	651-430-9924	Alternate Phone Number:	
Email Address:	BCAL55003@GMAIL.COM		
Address:	PO BOX 133		
City/State/Zip:	BAYPORT, MN 55003		
Organization Name (if applicable):	BAYPORT COMMUNITY ACTION LEAGUE		

Donation Information	
<input checked="" type="checkbox"/> Bench with dedication plaque - \$1,000.00	<input type="checkbox"/> Bike rack - \$500.00
<input type="checkbox"/> City newsletter - \$50.00 / \$100.00 / \$250.00	<input type="checkbox"/> Flag - \$150.00
<input type="checkbox"/> Picnic table - \$1,500.00	<input type="checkbox"/> Flower planter - \$500.00
<input type="checkbox"/> Tree - \$250.00	<input type="checkbox"/> Waste receptacle - \$500.00
<input type="checkbox"/> In Kind*/ <input type="checkbox"/> Monetary donation of \$ _____ for	<input type="checkbox"/> Cemetery <input type="checkbox"/> General Fund
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Parks <input type="checkbox"/> Fire Dept. <input type="checkbox"/> Police Dept.
Engraved text on bench plaque shall read as follows: <i>(Please print and refer to examples on reverse)</i>	
SEE BACK	
*Description of in kind donation (including volunteer services):	

Donor Acknowledgement and Signature	
By signing this form, I acknowledge and commit to the donation and/or related in-kind activity, as noted above. I understand that monetary donations will be designated for city department use or used toward the purchase of the item, as specified above. I also understand that depending on availability, lead time, and weather conditions; it could take up to one (1) year to install an item. However, the city will make every effort to complete the installation as soon as possible. I also understand that the city has been given only an approximate size for the dedication plaque. Hence, if I have selected to donate funds for a bench, the city has my permission to format and size the text above accordingly, in order to fit the text on the plaque. Should it be necessary to change any of the text content for any reason, I am aware that I will be contacted by the city.	
Signature:	Date: 7-3-19

Office Use	
Staff notes: <i>(Include requested placement location)</i>	
Donation amount received:	Date received: 7/3/19
Payment method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check 2542	Received by: y.



City of Bayport
 294 North Third Street
 Bayport, Minnesota 55003
 Phone 651-275-4404
 Fax 651-275-4411
 www.ci.bayport.mn.us

City of Bayport
DONATION INFORMATION FORM

Donor Information	<input type="checkbox"/> City Resident / Business	<input type="checkbox"/> Nonresident	<input checked="" type="checkbox"/> Other
Name: Barney Sachs - President			
Main Phone Number: 651-275-4401		Alternate Phone Number:	
Email Address: bsachs@ci.bayport.mn.us			
Address: 294 3rd St. N			
City/State/Zip: Bayport MN 55003			
Organization Name (if applicable): Bayport Fire Department Relief Association			

Donation Information	
<input type="checkbox"/> Bench with dedication plaque - \$1,000.00 <input type="checkbox"/> City newsletter - \$50.00 / \$100.00 / \$250.00 <input type="checkbox"/> Picnic table - \$1,500.00 <input type="checkbox"/> Tree - \$250.00 <input type="checkbox"/> In Kind* / <input type="checkbox"/> Monetary donation of \$ _____ for <input type="checkbox"/> Cemetery <input type="checkbox"/> General Fund <input checked="" type="checkbox"/> Other: Fire Boat <input type="checkbox"/> Parks <input checked="" type="checkbox"/> Fire Dept. <input type="checkbox"/> Police Dept.	<input type="checkbox"/> Bike rack - \$500.00 <input type="checkbox"/> Flag - \$150.00 <input type="checkbox"/> Flower planter - \$500.00 <input type="checkbox"/> Waste receptacle - \$500.00
Engraved text on bench plaque shall read as follows: <i>(Please print and refer to examples on reverse)</i>	
*Description of in kind donation (including volunteer services):	

Donor Acknowledgement and Signature
<p>By signing this form, I acknowledge and commit to the donation and/or related in-kind activity, as noted above. I understand that monetary donations will be designated for city department use or used toward the purchase of the item, as specified above. I also understand that depending on availability, lead time, and weather conditions; it could take up to one (1) year to install an item. However, the city will make every effort to complete the installation as soon as possible. I also understand that the city has been given only an approximate size for the dedication plaque. Hence, if I have selected to donate funds for a bench, the city has my permission to format and size the text above accordingly, in order to fit the text on the plaque. Should it be necessary to change any of the text content for any reason, I am aware that I will be contacted by the city.</p>
Signature:  Date: May 29, 2019

Office Use
Staff notes: <i>(Include requested placement location)</i>
Donation amount received: \$25,000.00 Date received: June 10, 2019
Payment method: <input type="checkbox"/> Cash <input type="checkbox"/> Check Received by: Allen J. Eisinger



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

Date: July 24, 2019
To: Mayor and City Council
From: Chief of Police Laura Eastman
Subject: Joint Powers Agreement with Washington County Sheriff's Office to share law enforcement data created, stored and utilized in the Central Square (TriTech) Software Systems records management system

BACKGROUND

The Bayport Police Department wishes to enter into an agreement with the Washington County Sheriff's Office to share law enforcement information. Washington County agencies have been operating under the understanding that all departments are sharing law enforcement data in a joint system.

The Sheriff's Office has worked with Washington County IT and the County Attorney's Office in creating the attached Joint Powers Agreement (JPA). The JPA states that agencies will comply with the Washington County technology and security standards due to users connecting to the Washington County network to access the Inform applications.

By entering into this agreement, it allows the city to collaborate with all of the Washington County law enforcement agencies and it provides approval for the sharing of law enforcement data in this joint system.

RECOMMENDATION

Staff recommends the City Council adopt a motion approving the Joint Powers Agreement and partnership with the Washington County Sheriff's Office.

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

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

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

WHEREAS, Washington County and Participating Agencies, including political subdivisions such as the City, create, store, and utilize law enforcement data as political subdivisions of the State of Minnesota;

WHEREAS, Washington County has agreed to replace its current law enforcement records management system with an application known as Central Square (TriTech) Software Systems (the "System");

WHEREAS, Participating Agencies and Washington County find it beneficial to share law enforcement data amongst themselves to enhance services to its residents, to arrange a data sharing opportunity to foster a stronger law enforcement relationship as well as to assure uniformity and accuracy of data created and used throughout the county of Washington;

WHEREAS, Washington County and Participating Agencies can benefit from the System project and associated cost sharing and data sharing arrangements.

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

AGREEMENT CONDITIONS

Washington County and Participating Agencies, including the City, agree to share law enforcement data created, stored and utilized in the System's records management system during the term of this Agreement unless otherwise subject to exclusion. Each party to this Agreement will make available to the other parties such law enforcement data created, stored and utilized by the parties hereto insofar to the extent distribution of such data is consistent with applicable Federal and State laws. No party shall use any data that is obtained under this Agreement for any commercial, for-profit activity or product or otherwise prohibited use.

All parties to this Agreement agree they will not knowingly or negligently allow its employees, agents or independent contractors to copy, sell, disclose or otherwise make the law enforcement data available to anyone who is not authorized to have access to such data. Each party agrees to immediately notify the other in writing if it becomes aware of any unauthorized data access by its employees, agents or independent contractors. The parties hereto further agree to guard against unauthorized disclosure by its own employees, agents or independent contractors by taking appropriate security measures including, but not limited to, providing physical security measures and taking all steps necessary to protect information, data or other tangible or intangible property of its own that the parties regard as confidential or nonpublic. All parties agree to comply with current U.S. Department of Justice CJIS Security Policies and the Minnesota Bureau of Criminal Apprehension CJDN Rules.

All data entered into the system by the City shall remain City data; Washington County does not obtain any ownership interest in the City data except to the extent that Washington County is obligated to keep this data intact and the system secure and to regularly backup the data for redundancy and disaster recovery purposes. As between the City and Washington County the data is and shall remain the sole and exclusive property of the City. The City ensures the data submitted for addresses and parcels are accurately reflected and will amend any incorrect addresses by following appropriate processes with Washington County.

The City shall be responsible for responding to any data practices requests related to any City Data that the City or its Permitted Users (as determined by the City) have entered into the System. The City agrees to maintain its technologies utilized to connect to Washington County at a minimum in accordance with Washington County Technology and Security standards.

TERM OF AGREEMENT

The term of this Agreement shall commence August 1st, 2019 or upon its execution by Washington County and all Participating Agencies, whichever occurs later. This Agreement shall remain effective until December 31, 2020. This Agreement shall be renewable at the end of the current term for successive annual terms unless either party gives written notice of its intention not to renew annually before expiration of the current term, as further provided in this Agreement. A party shall notify in writing the other party hereto of any requested changes in the terms of this Agreement at least 60 days prior to the annual renewal date.

PAYMENT

The City shall pay Washington County within 30 days of being invoiced. Washington County shall invoice the City annually or quarterly as determined by the City.

INDEPENDENT CONTRACTOR

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

ASSIGNMENT

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

INDEMNIFICATION

The City agrees it will defend, indemnify and hold harmless Washington County, its officers and employees against any and all liability, loss, costs, damages, and expenses which Washington County, its officers, or employees may hereafter sustain, incur, or be required to pay arising out of the negligent or willful acts or omissions of the City in the performance of this Agreement.

INSURANCE REQUIREMENTS

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

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

Prior to the effective date of this Agreement, the City will furnish Washington County with certificates of insurance as proof of insurance. This provision shall be set as a condition subsequent; failure to abide by this provision shall be deemed a substantial breach of contract. Any policy obtained and maintained under this clause shall provide that it shall not be cancelled, materially changed, or not renewed without thirty days' notice thereof to Washington County.

DATA PRACTICES

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

TERMINATION

Washington County or City may cancel this Agreement with or without cause at any time upon giving a 60 days written notice to the Washington County Sheriff or designee or the Bayport City Police Chief, City Administrator or designee.

WASHINGTON COUNTY

CITY OF BAYPORT, MINNESOTA

BY: _____ DATE: _____
County Board Chair

BY: _____ DATE: _____
Mayor

BY: _____ DATE: _____
County Administrator

BY: _____ DATE: _____
City Administrator

BY: _____ DATE: _____
Sheriff

Approved to as form:

Approved as to form:

Asst County Attorney

(CITY) City Attorney

RESOLUTION NO. 19-

EXTRACT OF THE MINUTES OF MEETING OF THE CITY COUNCIL OF THE CITY OF BAYPORT, WASHINGTON COUNTY, MINNESOTA HELD AUGUST 5, 2019

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 August 5, 2019 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 PROVIDING FOR THE ABATEMENT OF PROPERTY TAXES RELATED TO THE ASSESSMENT OF THE DELINQUENT WASTE OF 2018

WHEREAS, in 2018, the Bayport City Council approved, by resolution, the Delinquent Waste of 2018; and

WHEREAS, in order to fund the Delinquent Waste of 2018, in accordance with Minnesota Statutes Chapter 429, the Bayport City Council approved an assessment of the parcel benefited by the Delinquent Waste of 2018; and

WHEREAS, in December of 2018, the City of Bayport certified to Washington County the assessment roll for the parcel benefited by the Delinquent Waste of 2018; and

WHEREAS, the parcel owned by Erik W. and Melissa Charlsen, located at 173 1st Avenue North, Bayport (PIN # 11.029.20.23.0011), was included on the assessment roll as a benefited parcel; and

WHEREAS, an assessment was certified against Erik W. and Melissa Charlsen in the amount of \$296.89, and;

WHEREAS, on April 17, 2019, City of Bayport (check number 10996), made payment directly to Republic Services in the amount of \$269.90 in full satisfaction of the assessment certified against the parcel in order to fund the Delinquent Waste of 2018, and

WHEREAS, Washington County requires the Bayport City Council adopt a resolution abating the assessment in order to remove the assessment from the county's assessment roll.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Bayport, Minnesota, the assessment certified against Erik W. and Melissa Charlsen, parcel located at 173 1st Avenue North, Bayport, Minnesota, PIN # 1102920230011, is hereby abated in full.

BE IT FURTHER RESOLVED, Washington County is hereby directed to remove the assessment for the respective property in its entirety from the county assessment roll.

Susan St Ores -
John Buckley-

John Dahl -
Michele Hanson -

Connie Carlson-

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 5th day of August, 2019.

ATTEST:

Adam Bell, City Administrator

Susan St. Ores, Mayor

Memorandum

DATE: July 30, 2019 - for August 5, 2019 City Council Meeting
TO: Mayor St. Ores and Bayport City Council
City Administrator Adam Bell
Assistant City Administrator/City Planner Sara Taylor
FROM: Andy Pratt, City Attorney
REGARDING: 775 3rd Avenue North

The property owners at 775 3rd Avenue North in the City (the "Property"), John and Stephanie Dahl, intend to construct several improvements to the Property, most of which are proposed to be placed on the southwestern edge of the lot. The Property is very unique in the City, as the vast majority of its frontage (233 feet) is on 3rd Avenue North, which is the north edge of the lot. A gravel turnaround driveway is located with frontage coming out on 3rd Avenue North; for all intents and purposes 3rd Avenue North appears to be adjacent to the front yard of the Property.

According to the Washington County property records, the house was built on the Property in 1854. The front of the house has an east orientation, towards the property located at 725 3rd Avenue North, although the house is located well back from that property. In addition, the "back" of the house and the garage are nearer to 8th Street North; the garage driveway is accessed off of 8th Street.

The Bayport Zoning Ordinance defines a "front lot line" for a corner lot to be "the shortest dimension of a public street." Bayport City Code §301(97). Technically, the Property's frontage on 8th Street North is the front lot line for the property. But this lot is so clearly orientated toward 3rd Avenue North, due to the orientation of the house, the presence of the gravel driveway, the location of the current garage tucked in the back of the Property, and even the street address of the Property. For many years the garage and the garage driveway have been located off of 8th Street North, which is contrary to the Zoning Ordinance, as the garage is located in front of the house. Additionally, determining that the area of the Property off of 8th Street North is the front yard would render it almost impossible for the landowners to build additional accessory structures or make improvements to that side of the Property.

After consultation with City staff, it is appropriate for the City Council to consider designating the yard adjacent to 3rd Avenue North as the "front lot line" for the Property. Such a designation would bring the Property into closer compliance for how the Property has actually been used for many years. It would also be consistent with the Property's street address of 775 3rd Avenue North. The City Council has the authority to undertake this designation for this Property, as it is within the City Council's purview to interpret its Zoning Ordinances. It is my legal opinion that the City Council's decision also does not set a precedent for other properties, as each property's land usage stands on its own (and very few if any properties in the City will present this problem).

Memorandum

Page 2

BEST & FLANAGAN

The proper action for the City Council, if it agrees with this determination, is to formally designate the front lot line/front yard of 775 3rd Avenue North as running along the frontage of 3rd Avenue North. No separate resolution is required for this designation, as the meeting minutes will be adequate.

NOTE #1 - Councilmember Dahl is an owner of the Property. City staff has advised him that he is to recuse himself from the vote on this determination.

NOTE #2 - If the landowners go forward with their preliminary plans to add on to the existing structure and otherwise improve the Property, variances may still be required (such as one or more variances for the reduction of the side yard and rear yard setback). Any variances will of course have to be applied for, and will be considered by the Planning Commission and the City Council in due course.

#5787973v1

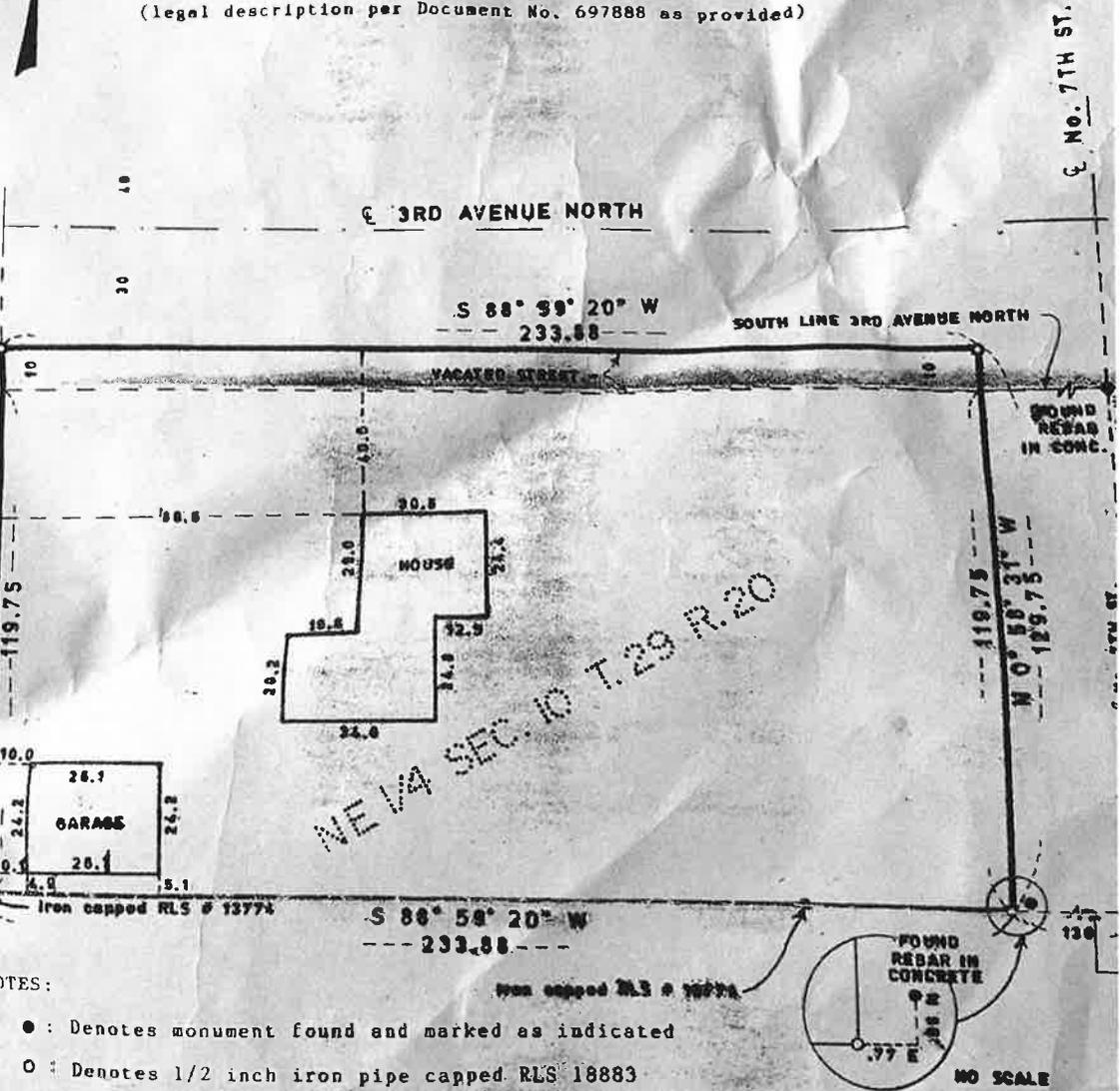
CERTIFICATE OF SURVEY

COMSTOCK & DAVIS, INC.
LAKE ELMO, MINNESOTA
REGISTERED LAND SURVEYORS
MINNESOTA AND WISCONSIN

SURVEY MADE EXCLUSIVELY FOR: **Jon Triplett, 8040 Lake Jane Trail, Lake Elmo, Minnesota 55042**

DESCRIPTION: All that part of the Northeast Quarter of Section 10, Township 29, Range 20, Washington County, Minnesota described as follows: Beginning at an iron pipe monument set at the intersection of the south line of Third Avenue North with the center line of North Seventh Street in the Village of Bayport (formerly South Stillwater) as the same were originally platted; thence South along said center line and the same extended South for 119.75 feet; thence West on a line parallel with and 119.75 feet south of the south line of said Third Avenue North for 130 feet to the point of beginning of the part to be described; thence North, parallel with the center line of North Seventh Street, for 119.75 feet to the south line of Third Avenue North as; thence West along the south line of said Third Avenue North to the east line of North Eighth Street as now laid out; thence South, parallel with the center line of said North Seventh Street, for 119.75 feet; thence East in a straight line to the point of beginning; and also the south 10.00 feet of Third Avenue North as now vacated lying adjacent to and north of the tract above described; subject to utility easements.

(legal description per Document No. 697888 as provided)



NOTES:

- : Denotes monument found and marked as indicated
- : Denotes 1/2 inch iron pipe capped RLS 18883

Orientation of this bearing system is based on the center-line of No. 7th St. and its southerly extension having a bearing of North 00 degrees 58 minutes 31 seconds West.

I hereby certify that I surveyed the property described above and that the above is a true and correct copy of said survey.

Date: May 31, 1994

Scale: 1 inch = 30 feet

Daniel R. McSalla
Registered Land Surveyor No. 18883



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

Date: July 30, 2019

To: Mayor and City Council

From: Adam Bell, City Administrator
Sara Taylor, Assistant City Administrator/Planner
Matt Kline, Public Works Director

Re: Consider a concept design for Phase I playground replacement at Lakeside Park

BACKGROUND

For the past several years, the city has been discussing and allocating funds in the Capital Improvement Plan (CIP) to replace the large wooden playground structure at Lakeside Park. The structure was installed almost 40 years ago, and has served the community well beyond its life expectancy. Recently, the playground has visibly shown increasing decay of the wood structure. In addition, the city's safety and loss consultant with the League of Minnesota Cities Insurance Trust has recommended replacement for safety and structural reasons to avoid potential liability.

Staff has met with Christopher Johnsen, St. Croix Recreation, with whom we have used often in the past for park projects, to discuss a concept design to replace the wooden structure. Staff believes a phased approach is the best option, both from a budget and impact standpoint. Phase I would include removal of the existing wooden equipment and installation of a new main platform play structure this fall, followed by Phase II, which would likely involve a public open house to gain input on accessory play structures to surround the main platform, with installation next spring.

Not only for safety reasons, but also to minimize disruption of the playground area and park overall, staff believes the removal of the wooden structure and installation of the new main structure should occur this fall. Lead time on delivery of the new equipment is approximately 4-6 weeks, so the goal is to place the order for Phase I components in August, with installation in October (after park reservations cease and facilities are winterized for the season). St. Croix Recreation works with two different installers for play equipment, both at a comparable cost. However, only one installer could commit to the install yet this year, which works well with our project schedule. A fall installation also works well for the Public Works Department from a timing standpoint, as most of the warm weather season projects will be wrapped up and the cold weather season work will not yet have begun. This will allow Public Works to not only complete the demolition timely, but also help contribute to the installation, potentially reducing overall project costs.

For the past several years, the CIP has included between \$90,000 - \$175,000 specifically earmarked for replacement of the wooden playground structure. As proposed, the 2020 CIP includes an additional \$50,000 for the Phase II equipment purchase. The Park Dedication and Recreational Capital Equipment Funds have a combined balance of approximately \$500,000. Together, the CIP and special funds have adequate resources to facilitate the Phase I equipment purchase and installation this year, which is estimated at \$118,550.19, as well as additional funds for Phase II.

RECOMMENDATION

Staff recommends the City Council adopt a motion approving the concept design, equipment purchase, and installation for Phase I playground replacement at Lakeside Park at an estimated cost of \$118,550.19.







LAKESIDE PARK

PROPOSAL: 100-120618-1

BCIBURKE.COM | 800.266.1250

Burke
PLAY THAT MOVES YOU.



LAKESIDE PARK

PROPOSAL: 100-120618-1



RECREATION
FunPlaygrounds.com

INFORMATION
MINIMUM FALL ZONE
SURFACED WITH
RESILIENT MATERIAL
AREA

3040 SQ.FT.

PERIMETER

364 FT.

STRUCTURE SIZE

115' 2" x 104' 1"

STRUCTURE IS DESIGNED
FOR CHILDREN AGES:

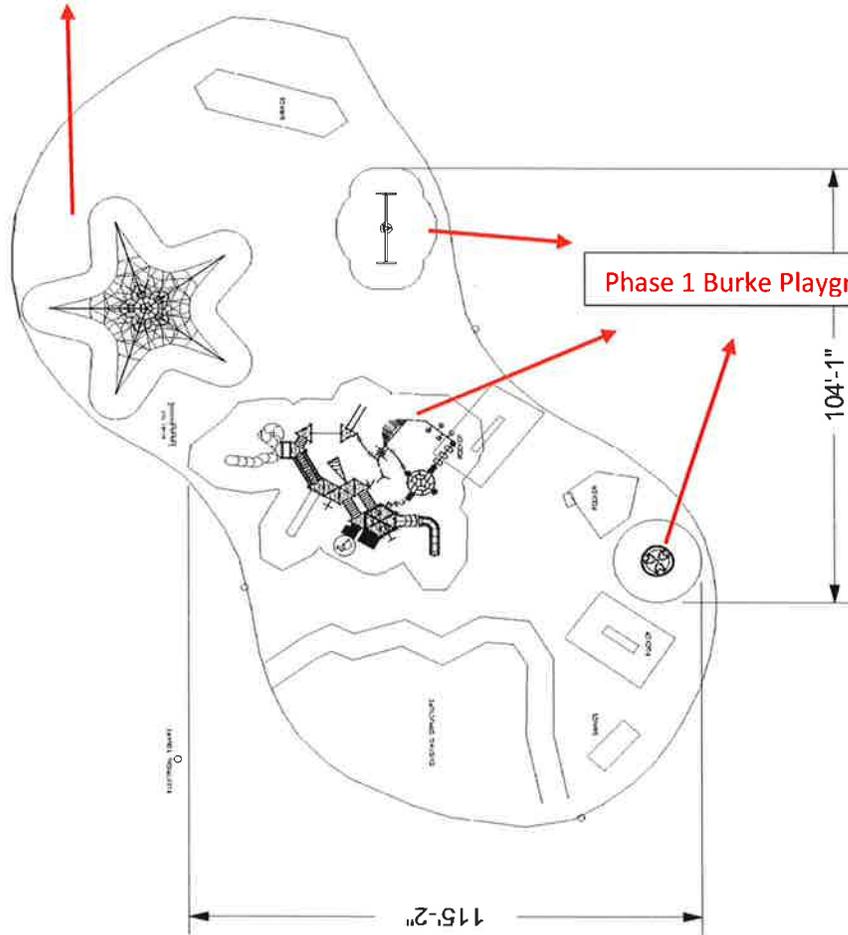
- 6-23 MONTH OLDS
- 2-5 YEAR OLDS
- 5-12 YEAR OLDS
- 13 + YEAR OLDS

The play components identified in this plan are IPEMA certified. The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

Phase 2 Rope Climber



Phase 1 Burke Playground

WARNING!

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH AND AROUND THIS EQUIPMENT.
FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for Public Playground Safety.
PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL

ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS:	28	RECD: 0
NUMBER OF ELEVATED PLAY EVENTS:	15	RECD: 0
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP:	PROVIDED: 0	RECD: 8
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM:	PROVIDED: 13	RECD: 5
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM:	PROVIDED: 13	RECD: 3
NUMBER OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 13	
NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 6	

SERIES: Basics, Intensity, Nucleus
SITE PLAN
DRAWN BY: Kari Champeau

Lakeside Park
Central Ave & Maine St. S
Bayport, MN 55003

St. Croix Recreation Company, Inc.
100-120618-1

July 23, 2019

Design Summary

St. Croix Recreation Company, Inc. is very pleased to present this Proposal for consideration for the Lakeside Park located in Bayport. BCI Burke Company, LLC has been providing recreational playground equipment for over 90 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of City of Bayport. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

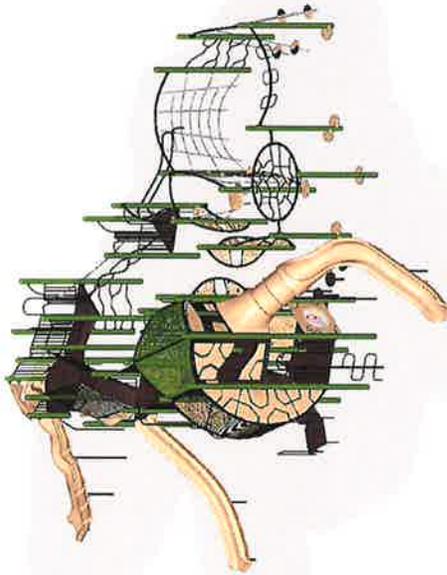
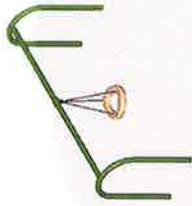
The following is a summary of some of the key elements of our Proposal:

- Project Name: Lakeside Park
- Project Number: 100-120618-1
- User Capacity: 185
- Age Groups: Ages 5-12 years
- Dimensions: 115' 2" x 104' 1"
- Designer Name: Kari Champeau

St. Croix Recreation Company, Inc. has developed a custom playground configuration based on the requirements as they have been presented for the Lakeside Park playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # 100-120618-1 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the Lakeside Park playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.



Burke

July 23, 2019

SERIES: Basics, Intensity, Nucleus

ISOMETRIC PLAN

DRAWN BY: Kari Champeau

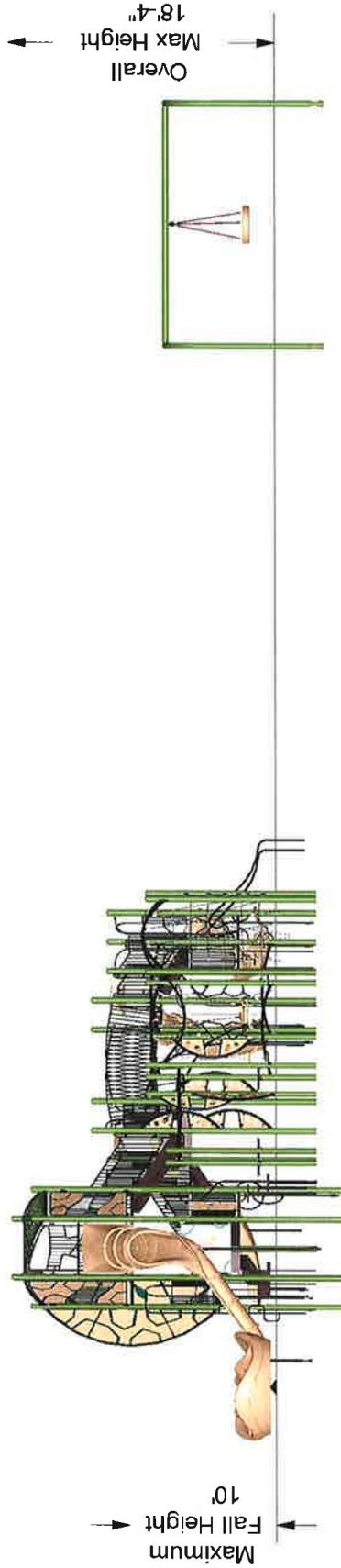
Lakeside Park

Central Ave & Maine St. S

Bayport, MN 55003

St. Croix Recreation Company, Inc.

100-120618-1



The protective surfacing for this design must accommodate the critical fall height.



July 23, 2019

SERIES: Basics, Intensity, Nucleus
 ELEVATION PLAN
 DRAWN BY: Kari Champeau

Lakeside Park
 Central Ave & Maine St. S
 Bayport, MN 55003

St. Croix Recreation Company, Inc.
 100-120618-1

St. Croix Recreation Fun Playgrounds INC.
 1826 Tower Dr W
 Stillwater, MN 55082 US
 16514301247
 hannah@stcroixrec.com



ESTIMATE # 3888
 DATE 07/30/2019

Estimate

ADDRESS
 Mel
 Attn: Mel
 294 N 3rd St
 Bayport, MN 55003

SHIP TO
 Lakeside Park
 95 Central Ave
 Bayport, MN 55003

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	QTY	RATE	AMOUNT
BCI 100-120618-1 Custom BCI Burke 5-12 Year Old Playground	1	121,283.00	121,283.00
STATE CONTRACT STATE CONTRACT #119803	121,283	-0.07	-8,489.81
STATE CONTRACT STATE CONTRACT #119803	1	-21,000.00	-21,000.00
Freight Lead Times 4 Weeks	1	2,500.00	2,500.00

QUOTES ARE EFFECTIVE FOR 30 DAYS.
 SALES TAX SUBJECT TO CHANGE. ADD IF NOT EXEMPT OR SUPPLY
 EXEMPTION CERTIFICATE IF NOT ON FILE (ANNUALLY).
 PAYMENT TERMS ARE NET 30 DAYS UNLESS OTHERWISE NOTED.
 FAILURE TO PAY IN A TIMELY MANNER MAY INCUR INTEREST.

TOTAL **\$94,293.19**

Accepted By

Accepted Date

TWIN CITIES RECREATION, INC.
17708 Flair Circle
Farmington, MN 55024 US
(612) 269-1181
Tcrecreation@gmail.com



Estimate

ADDRESS
City of bayport

ESTIMATE #	DATE	EXPIRATION DATE
1211	07/26/2019	06/01/2020

P.O. NUMBER
bay port

SALES REP
1

ACTIVITY	QTY	RATE	AMOUNT
Playground installation Installation of BCI Burke equipment proposal #100-120616-1 City od Bayport lakeside park	1	24,257.00	24,257.00
	1		

TOTAL **\$24,257.00**

Accepted By

Accepted Date



MEMORANDUM

DATE: July 29, 2019

TO: City Council (August 5, 2019 meeting)
Adam Bell, City Administrator

FROM: Sara Taylor, Assistant City Administrator/Planner

SUBJECT: Consider an application submitted by Bruce Lenzen Design Build for variances from the 100 foot ordinary high water elevation setback, 40 foot bluffline setback, and 20 foot street property line setback to construct a new single-family home at 333 Lake Street South

A. BACKGROUND

The subject property is located at 333 Lake Street South and consists of a total lot area of 16,608 square feet above the ordinary high water mark. The property is zoned R-2 Single Family Urban and surrounded by residential uses on the north and south, a marina on the west, and St. Croix River on the east.

Architect and applicant Bruce Lenzen has been commissioned by property owners Christopher and Andres Wyfells to submit an application on their behalf for variances to allow construction of a new single-family home on the parcel. Currently, the existing house is a single story 1,160 square foot cabin style home, built in the 1950's, with a detached 716 square foot garage. The house is considered legally non-conforming because it does not meet the regulatory flood protection elevation (RFPE) of 693 feet, the 100 foot setback from the ordinary high water mark (OHW), or the 40 foot setback from the bluffline. Due to the non-conformity, the house is also subject to annual river flooding, which over time, has begun to compromise the overall structure.

The applicant is proposing to demolish the existing house and detached garage and elevate the property with fill to create a building pad for a new house and attached garage to comply with the RFPE. Efforts have been made to reduce the impervious surface and encroachment toward the river, which is a significant improvement over the existing conditions. However, due to the lot size and overall proximity to the river, the applicant is requesting variances to allow flexibility in regards to setbacks from the OHW mark, bluffline, and street property line.

The following informational items are attached:

- narrative by the property owner
- land survey of the property with existing conditions
- land survey of the property with proposed conditions
- photos of the existing house and garage
- exterior renderings of the proposed house and garage
- landscape plan
- City Engineer memo dated July 22, 2019

B. STAFF COMMENTS

As stated, the applicant is proposing to demolish the existing house and garage and elevate the property with fill to create a building pad for a new house and attached garage. The existing house is considered a substandard structure because of its non-conformity with minimum elevation and setback requirements and therefore, options for expansion and/or alterations are limited. In addition, the house has experienced substantial flooding during periods of high water, resulting in some deterioration. For this

reason, the applicant is requesting variances to construct a new house and garage that will result in a reduction of impervious coverage and setback encroachment toward the river.

Section 5.21 of the city’s Floodplain Management Ordinance states that all structures located in the floodplain shall be elevated on fill so that the lowest floor is at or above the RFPE of 693 feet. In addition, the finished fill elevation shall be no lower than 1 foot below the RFPE and extend at least 15 feet beyond the outside limits of the structure. To accomplish the 15 feet of fill surrounding the structure, some fill has been proposed on the adjacent property to the north and the applicant has provided written permission from the property owner to do so. Elevating the property to comply with these requirements will not only minimize potential loss due to flooding, including vegetation, property, and topography, but also provide an opportunity to mitigate existing stormwater runoff and improve on site infiltration with proper grading and incorporating rain gardens into the landscape plan. Some existing trees will be impacted by the filling and grading, but a tree replacement plan has been provided to offset the lost of vegetation, and groundcover will be restored, and landscaping enhanced, to improve the overall site.

Currently, the existing house is at a setback of 81.3 feet from the OHW, 12 feet from the bluffline (slope greater than 12 % from river), and consists of 20.8% of impervious coverage, none of which comply with city code. As proposed, the new house will be elongated and relocated, resulting in an increased setback of 91.8 feet from the OHW, 22.7 feet from the bluffline, and a reduction to 20% impervious coverage. Although these setbacks have been improved for the proposed house, they still do not comply with city code requirements and therefore will require variances. It should be noted that by reducing the encroachment toward the river, the location of the house and attached garage have been moved closer to the street. Because of the lot configuration, the street property line is at an angle. While the garage meets the 20 foot setback on the very north end of the property, the setback is reduced to 16.8 feet on the south end, which will also require a variance. The north and south side yard setbacks for the house and garage are in compliance with city code, as proposed.

	CITY CODE	EXISTING	PROPOSED	OUTCOME
Lot area	20,000 s.f.	16,608 s.f.	16,608 s.f.	Substandard lot; Complies with code
Impervious coverage	20%	20.8%	20%	Complies with code
North setback	5 ft. (garage) 10 ft. (house)	4.9 ft. (house)	5 ft. (garage) 15.1 ft. (house)	Complies with code
South setback	5 ft. (garage) 10 ft. (house)	6.6 ft. (garage)	14.5 ft. (house)	Complies with code
West setback	20 ft.	5.5 ft.	16.8 - 20 ft.	Variance
OHW setback	100 ft.	81.3 ft.	91.8 ft.	Variance
Bluffline setback	40 ft.	12 ft.	22.7 ft.	Variance

The intent of the ordinance is to protect and preserve existing natural and scenic values of the St. Croix River, as well as the vegetation, topography, and environmental quality of the riverway. While the proposed house and garage will still require variances, considerable efforts have been made to reduce the encroachment toward the riverway, impervious surface coverage, and stormwater runoff, which brings the property closer to compliance with city code when compared to existing conditions and is a positive improvement.

C. SUGGESTED FINDINGS OF FACT AND CONDITIONS OF APPROVAL

Minnesota Statutes 462.357. Subd 6.(2) states in part that “Variances shall only be permitted when they are in harmony with the general purposes and intent of the ordinance and when the variances are consistent with the comprehensive plan. Variances may be granted when the applicant establishes that there are practical difficulties in complying with the zoning ordinance. "Practical difficulties," as used in connection with the granting of a variance, means that the property owner proposes to use the property in a reasonable manner not permitted by the zoning ordinance; the plight of the landowner is due to circumstances unique to the property not created by the landowner; and the variance, if granted, will not alter the essential character of the locality. Economic considerations alone do not constitute practical difficulties.” This language establishes the criteria by which the Planning Commission is to consider the variance application. If the variance is determined to meet the criteria, a request for the variance should be granted.

The design and overall layout of the proposed house and garage result in reasonable use of the property, while also reducing the impervious lot coverage and improving stormwater drainage and infiltration. The configuration of the lot and angled street property line also pose challenges to comply with setback requirements. However, it should be noted that these circumstances were not created by the landowner. As proposed, the improvements are consistent with other properties in the surrounding vicinity that have elevated structures on fill to comply with the RFPE and will not alter the character of the residential neighborhood. For these reasons, staff finds that the criteria for the variances have been met and therefore is recommending approval of the variances, with the following conditions:

- All conditions set forth herein shall be the responsibility of the property owner/applicant.
- This application is subject to the review and conditions of approval by the Minnesota Department of Natural Resources (DNR).
- This application is subject to the review and approval by the Middle St. Croix Watershed Management Organization.
- This application is subject to review and approval by the City Engineer.
- Once the variances have been recorded, the property owner and/or applicant may submit the appropriate plans/specifications and permit applications to the city for demolition of the existing structures, placement of fill, and commencing with grading activities to comply with the city’s floodplain ordinance. The appropriate permit(s) must be obtained from the city and/or other applicable agencies prior to commencing any work on the property.
- A building permit and complete set of construction plans for the house and garage shall be submitted in accordance with the approved variances, for review and approval by city staff.
- The type and color of the exterior finishes for the proposed house and garage shall complement each other and consist of earth or summer vegetation tones, consistent with color palette put together by the St. Croix River Association, with input from city/county zoning staff and the DNR.
- The tree replacement and landscape plan provided by the applicant shall be enhanced to include a 2:1 tree replacement; the additional trees, at least 6 inches in diameter, shall be located between the house and the river to help screen the property from view.
- Prior to cutting or removal of any vegetation/trees, a vegetative cutting permit must be obtained from the city, subject to review and approval of a tree replacement and landscape plan.

- The property must be connected to municipal water and sewer as part of the new construction.
- An as-built survey of the property and FEMA elevation certificate will be required to be submitted to the city to certify compliance with the approved variances prior to issuance of a certificate of occupancy.
- With the exception of the variances, any proposed or future improvements to the property must comply with all zoning and general city ordinances.

D. PLANNING COMMISSION ACTION

At its meeting on July 22, 2019 the Planning Commission discussed and held a public hearing on the application. No public comments were received on the application. Following discussion, the Planning Commission voted 5-0 to recommend approval of the application to the City Council, subject to the findings of fact and conditions of approval recommended by staff.

E. RECOMMENDATION

Staff recommends approval of variances from the 100 foot ordinary high water elevation setback, 40 foot bluffline setback, and 20 foot street property line setback to construct a new single-family home at 333 Lake Street South. Suggested findings of fact and conditions of approval are stated in section "C" of the staff report. The City Council is asked to take action on the application.

Bruce Lenzen Design Build LLC.
106 Buckeye ST # 202
Hudson WI 54016

City of Bayport
294 North 3rd St
Bayport MN 55003

7-10-19

City of Bayport Planning commission and Council

RE: 333 Lake ST. South. Request for variance.

OVERVIEW:

The home located on the property was built in the 1950's and is in need of replacement. The existing home encroaches 18.7' into the 100-year OHWM, and 28' into the 40' Bluff line setback. The existing floor elevation is 689.1, 3.9' below the required 694.0 minimum floor elevation, which subjects the property to continual flooding. The total impervious surface is 20.8%, which is .8% over the maximum allowable.

This request is for 3 variances;

1. We request the setback from the OHWM be reduced from 100' to 91.8' The proposed structure reduces the 100 OHWM encroachment from 18.7' to 8.2'.
2. We request the 40' Bluff line set be reduced to 22.7'. This reduces the encroachment from 28' to 17.3'.
3. We request a variance from the 20' Front yard setback to 16.8' on the SW corner of the garage. This will still allow room for 1- 20'x8' off street parking area on the property. This was done to maximize the setback from the river.

The home meets all other zoning requirements.
The colors meet the St Croix Riverway standards (attached)
Height of Structure is 25' 1"
Total impervious area of 20%.

Regards
Bruce Lenzen

WI License #1170890
MN License #BC639077

651 • 329 • 4060

brucelenzendesignbuild.com



333 Lake Street



Existing Conditions – House and Detached Garage

333 Lake Street



Existing Conditions - House

333 Lake Street

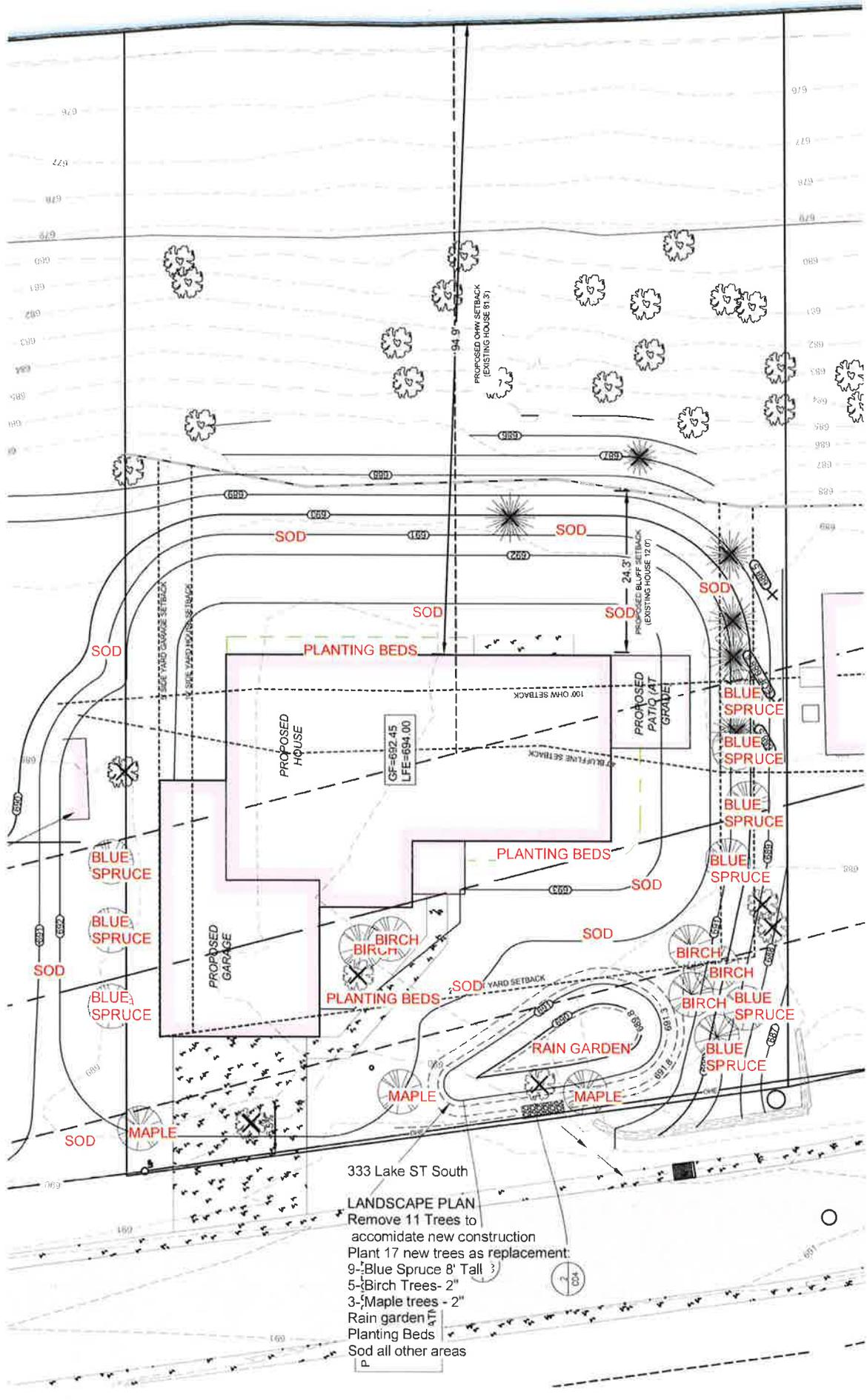


Proposed Exterior Rendering – Facing West

333 Lake Street



Proposed Exterior Rendering – Facing East (St. Croix)





Building a Better World
for All of Us®

MEMORANDUM

TO: Sara Taylor | Bayport Assistant City Administrator/Planner

FROM: John D. Parotti, PE | City Engineer (Lic. MN, WI)

DATE: July 22, 2019 (rev)

RE: 333 Lake Street Plan Review
SEH No. BAYPO 145433 14.00

At your request, an engineering review of the project documents submitted has been completed and comments provided below. Below is a list of documents reviewed:

- Stormwater Management Plan prepared by Civil Methods, Inc. dated 04/24/2019
- Site Plans (four sheets) for Wyffells Property prepared by Civil Methods, Inc. dated 07/09/2019.
- Certificates of Survey (2 sheets) prepared by Landmark Surveying, Inc. Sheet 1 revised June 18, 2019 and sheet 2 revised July 10, 2019.

BACKGROUND

The application submitted is for the demolition of an existing home and detached garage and the construction of a new home with attached garage. The property is located entirely in the City's Lower St. Croix River Bluffland and Shoreland Management area and in the Floodplain of the St. Croix River. Therefore, City Code Appendices C and E regulations apply.

Two preapplication meetings were held for this property with builder Bruce Lenzen. The application is for variances from multiple setbacks required by Code.

A previous submittal was reviewed and a City Engineer memo issued on May 10, 2019. This memo retains the numbering from the previous memo but comments that have been addressed have been removed. Updates to previously issued comments as well as new comments are also provided below.

REVIEW

The following review applies to engineering components of the submittal only. It is assumed that others are reviewing for non-engineering items. Based on our review, the following was noted:

1. The proposed structure would be located within the 20-foot front yard setback, within the 40-foot bluffline setback and within the 100-foot setback from ordinary high water (OHW). Below is a table summarizing setback compliance.

Setback Tabulation

	<u>5-Foot Side Yard Garage</u>	<u>10-Foot Side Yard House</u>	<u>20-Foot Front</u>	<u>40-Foot Bluffline</u>	<u>100-Foot OHW</u>
<u>Existing Structures</u>					
House		NC, 4.9'	C	NC, 12.0'	NC, 81.3'
Garage	C		NC, 5.5'	C	C
<u>Proposed Structures</u>					
House with Attached Garage	C, 5.0'	C	NC, 16.8'	NC, 22.7'	NC, 91.8

C = Compliant, NC = Noncompliant (variance required). Dimension represents actual setback distance from feature line.

- Certificate of survey provides impervious surface calculations as follows:

Impervious Surface Tabulation

	<u>Existing</u>	<u>Proposed</u>
Principal Structure	1,160	2,562
Detached Garage	716	
Driveway	621	373
Concrete Surfaces/Sidewalks	908	110
Chimneys	15	
Paver Steps	27	
Patio		45
<u>Porches</u>		<u>232</u>
Total Impervious Surface (SF)	3,447	3,322
Total Lot Area	16,608	16,608
Total Impervious Surface (%)	20.76%	20.00%

Based on the impervious surface numbers provided, the propose plan complies with the maximum impervious surface allowed of 20%.

Note: Since the proposed construction will construct to the maximum allowed impervious surface, any future construction of new impervious surface would not be allowed without a variance. Items such as stoops, patios, decks, sidewalks, driveway expansions and the like are all considered impervious surfaces.

- The City's Floodplain Ordinance requires the grade around structures to be "no lower than one foot below the regulatory flood protection elevation and the fill shall extend at such elevation at least 15 feet beyond the outside limits of the structure" (FP Ord., §5.21). One foot below the regulatory flood protection elevation is 692.0. Structure is defined as "anything constructed or erected on the ground or attached to the ground or on-site utilities, including, but not limited to, buildings, factories, sheds, detached garages..." (FP Ord. §2.829).

As proposed, the project complies with the minimum fill requirement of §5.21.

- The proposed grading plan calls for grading and silt fence construction outside the subject property (across the north and south property lines). Construction is not permitted on other property without written permission from the affected property owners.

The City has been informed that the applicant has been in contact with the adjacent property owner to the north and that they have indicated a willingness to allow the proposed work on their respective properties. Grading and erosion control measures are no longer called for on adjacent property to the south. Copies of written agreements with property owner to the north must be submitted to the City as a condition of approval and prior to start of any work.

7. Erosion control measures are shown on the plan and meet minimum requirements.
8. Due to the quantity of fill required for this project, the applicant is required to repair any damage to City streets that may result from hauling.
9. The City's Floodplain Ordinance states that *"The cumulative placement of fill where ant any one time in excess of 1,000 cubic yards of fill is located on the parcel shall be allowable as a conditional use unless the fill is specifically intended to elevate a structure"* (FP Ord., §5.23). Since the fill is specifically intended to elevate a structure, a conditional use permit under §5.23 is not required.
10. Imported fill shall be granular with similar infiltration characteristics as native soils. Granular fill shall be scarified prior to placement of topsoil and topsoil loosed to a minimum depth of 6" immediately prior to seed or sod placement.
12. Municipal sanitary sewer and water service are available to this property. As required by Code (Ord., §58-122), the property is required to connect to these services and abandon existing well and septic system in accordance with MPCA, MDH and Washington County regulations.
15. This project also falls under the jurisdiction of the DNR and the Middle St. Croix Watershed Management Organization. Any comments made by these agencies relating to compliance with applicable regulations should also be made conditions of approval.

The above comments 6, 8, 10, 12, & 14 should all be made conditions of approval as well as any comments provided by City, WMO and DNR staff.

RESOLUTION NO. _____

**EXTRACT OF THE CITY COUNCIL MEETING MINUTES OF THE CITY OF BAYPORT,
WASHINGTON COUNTY, MINNESOTA HELD AUGUST 5, 2019**

Pursuant to due call and notice therefore, the 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 5th day of August, 2019.

The following members were present:

The following members were absent:

Councilmember _____ introduced the following resolution and moved its adoption:

**A RESOLUTION APPROVING VARIANCES FROM THE 100 FOOT
ORDINARY HIGH WATER MARK ELEVATION SETBACK, 40 FOOT BLUFFLINE SETBACK,
AND 20 FOOT STREET PROPERTY LINE SETBACK TO CONSTRUCT A NEW SINGLE-FAMILY
HOME AT 333 LAKE STREET, AS DESCRIBED ON THE ATTACHED LEGAL DESCRIPTION,
BAYPORT, WASHINGTON COUNTY, MINNESOTA**

WHEREAS, The city received a proposal from applicant Bruce Lenzen, Bruce Lenzen Design Build LLC, to demolish the existing non-conforming house and detached garage, and elevate the property with fill to create a building pad for a new house and attached garage to comply with the regulatory flood protection elevation;

WHEREAS, The lot configuration poses challenges for new construction and therefore includes a request for variances from the 100 foot ordinary high water mark elevation setback, 40 foot bluffline setback, and 20 foot street property line setback;

WHEREAS, The Planning Commission held a public hearing on July 22, 2019 for the purpose of obtaining public comment on the application. At the close of the public hearing, the Planning Commission unanimously recommended approval of the application to the City Council, with the conditions recommended by staff and listed within the report; and

WHEREAS, The City Council considered and approved the application on August 5, 2019 at its regular meeting; and

WHEREAS, The City Council has made the following findings of fact:

FINDINGS OF FACT

- A. On or about July 10, 2019, the city received a complete application requesting variances from the 100 foot ordinary high water mark (OHW) elevation setback, 40 foot bluffline setback, and 20 foot street property line setback to construct a new single-family house and attached garage at 333 Lake Street.
- B. The subject property is zoned R-2 Single-family Urban and located on the St. Croix River. The existing house and detached garage are considered legally non-conforming structures because they do not meet current setback, lot coverage, or elevation requirements. The zoning code allows legally non-conforming structures to continue to be used and be reasonably maintained. However, any alteration, expansion, or improvement beyond normal maintenance requires a variance.
- C. Section 5.21 of the city's Floodplain Management Ordinance states that all structures located in the floodplain shall be elevated on fill so that the lowest floor is at or above the regulatory flood protection elevation (RFPE) of 693 feet. In addition, the finished fill elevation shall be no lower than 1 foot below the RFPE and extend at least 15 feet beyond the outside limits of the structure. To accomplish the 15 feet of fill surrounding the structure, some fill has been proposed on the adjacent property to the north and the applicant has provided written permission from the property owner to do so. Elevating the property to comply with these requirements will not only minimize potential loss due to flooding,

including vegetation, property, and topography, but also provide an opportunity to mitigate existing stormwater runoff and improve on site infiltration with proper grading and incorporating rain gardens into the landscape plan.

- D. Currently, the existing house is at a setback of 81.3 feet from the OHW, 12 feet from the bluffline (slope greater than 12 % from river), and consists of 20.8% of impervious coverage, none of which comply with city code. As proposed, the new house will be elongated and relocated further away from the river, resulting in an increased setback of 91.8 feet from the OHW, 22.7 feet from the bluffline, and a reduction to 20% impervious coverage.
- E. Because of the lot configuration, the street property line is at an angle. While the proposed attached garage meets the 20 foot setback on the very north end of the property, the setback is reduced to 16.8 feet on the south end, resulting in an average setback of 18.4 feet.
- F. The intent of the Lower St. Croix River Bluffland and Shoreland Management ordinance is to protect and preserve existing natural and scenic values of the St. Croix River, as well as the vegetation, topography, and environmental quality of the riverway. While the proposed house and garage will still require variances, considerable efforts have been made to reduce the encroachment toward the riverway, impervious surface coverage, and stormwater runoff, which brings the property closer to compliance with city code when compared to existing conditions and is a positive improvement.
- G. Variances shall only be permitted when they are in harmony with the general purposes and intent of the ordinance and when the variances are consistent with the comprehensive plan. Variances may be granted when the applicant establishes that there are practical difficulties in complying with the zoning ordinance. "Practical difficulties," as used in connection with the granting of a variance, means that the property owner proposes to use the property in a reasonable manner not permitted by the zoning ordinance; the plight of the landowner is due to circumstances unique to the property not created by the landowner; and the variance, if granted, will not alter the essential character of the locality. Economic considerations alone do not constitute practical difficulties. This language establishes the criteria by which the city is to consider a variance application.
- H. The design and overall layout of the proposed house and garage result in reasonable use of the property, while also reducing the impervious lot coverage and improving stormwater drainage and infiltration. The configuration of the lot and angled street property line also pose challenges to comply with setback requirements. However, it should be noted that these circumstances were not created by the landowner. As proposed, the improvements are consistent with other properties in the surrounding vicinity that have elevated structures on fill to comply with the RFPE and will not alter the character of the residential neighborhood.
- I. The Planning Commission held a public hearing on the application on July 22, 2019. At the close of the public hearing, the Planning Commission unanimously recommended approval of the request to the City Council.
- J. Based on paragraphs (A)-(I) above, the criteria for granting variances has been met.

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

1. The application for the requested variance is hereby approved, subject to the conditions below and based on findings of fact above:
 - All conditions set forth herein shall be the responsibility of the property owner/applicant.
 - This application is subject to the review and conditions of approval by the Minnesota Department of Natural Resources (DNR).

- ❑ This application is subject to the review and approval by the Middle St. Croix Watershed Management Organization.
 - ❑ This application is subject to review and approval by the City Engineer.
 - ❑ Once the variances have been recorded, the property owner and/or applicant may submit the appropriate plans/specifications and permit applications to the city for demolition of the existing structures, placement of fill, and commencing with grading activities to comply with the city's floodplain ordinance. The appropriate permit(s) must be obtained from the city and/or other applicable agencies prior to commencing any work on the property.
 - ❑ A building permit and complete set of construction plans for the house and garage shall be submitted in accordance with the approved variances, for review and approval by the city.
 - ❑ The type and color of the exterior finishes for the proposed house and garage shall complement each other and consist of earth or summer vegetation tones, consistent with color palette put together by the St. Croix River Association, with input from city/county zoning staff and the DNR.
 - ❑ The tree replacement and landscape plan provided by the applicant shall be enhanced to include a 2:1 tree replacement; the additional trees, at least 6 inches in diameter, shall be located between the house and the river to help screen the property from view.
 - ❑ Prior to cutting or removal of any vegetation/trees, a vegetative cutting permit must be obtained from the city, subject to review and approval of a tree replacement and landscape plan.
 - ❑ The property must be connected to municipal water and sewer as part of the new construction.
 - ❑ An as-built survey of the property and FEMA elevation certificate will be required to be submitted to the city to certify compliance with the approved variances prior to issuance of a certificate of occupancy.
 - ❑ With the exception of the variances, any proposed or future improvements to the property must comply with all zoning and general city ordinances.
2. The entire record of the hearing before 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 hereby 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 voted via voice:

Susan St. Ores -
John Buckley -

Connie Carlson -
John Dahl -

Michele Hanson -

THEREUPON said resolution was declared duly passed and adopted and signed by the Mayor and the City Administrator. Passed by the City Council, City of Bayport, Washington County, Minnesota on this 5th day of August, 2019.

ATTEST:

Adam Bell, City Administrator

Susan St. Ores, Mayor

ATTACHMENTS: Legal Description and Certificate of Survey prepared by Landmark Surveying, Inc. with last revision dated July 10, 2019.

LEGAL DESCRIPTION
(PER WASHINGTON COUNTY PROPERTY RECORDS)

& LT 009 SD ADD & THAT PT LT 018 MILL LOTS AS SHOWN ON PLT OF SOUTH STILLWATER (NOW BAYPORT) LYING WLY OF W LN OF LAKE ST AS SHOWN ON PLT OF FIRST LAKESIDE ADD & LYING SLY OF WLY EXT N LN SD LT 008 & LYING NLY OF WLY EXT S LN SD LT 009 & LYING ELY OF FOLL DESC LN:COM @ W 1/4 COR SD SEC 11 THN ON ASM BRG OF N89DEG05'00"E ALG N LN SW1/4 SD SEC DIST 1787.85FT TO IM @ NE COR LAKESIDE DR AS SHOWN ON PLT ST. CROIX RIVERVIEW TOWNHOMES THN CONT ALG SD N LN SW1/4 SD SEC & ALG N LN SD LT 018 SD PLT OF MILL LOTS N89DEG05'00"E DIST 430.03FT THN CONT ALG SD N LN N89DEG05'00"E DIST 38.45FT TO W LN SD LAKE ST AS SHOWN ON PLT FIRST LAKESIDE ADD & SD PT BEING POB LN TO BE DESC THN S15DEG25'00"E DIST 24.18FT ALG SD W LN LAKE ST THN S08DEG37'22"E DIST 177.46FT THN S12DEG41'07"E DIST 204.11FT THN S00DEG58'53"E DIST 100.00FT TO S LN LT 019 & SD LN THERE TERM & W1/2 VAC LAKE ST IN PLT OF FIRST LAKESIDE ADD LYING SLY OF WLY EXT N LN LT 008 & LYING NLY OF WLY EXT S LN LT 009 & E1/2 VAC LAKE ST IN PLT OF FIRST LAKESIDE ADD LYING BETW N LN LT 008 & S LN LT 009 EXT TO INTER WITH C/L LAKE ST SUBDIVISIONNAME FIRST LAKESIDE ADD TO BAYPORT LOT 8
SUBDIVISIONCD 22440



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

Date: July 23, 2019

To: Mayor and City Council

From: Adam Bell, City Administrator
Sara Taylor, Assistant City Administrator/Planner

Re: Consider an amendment to Appendix B – Zoning of the Bayport City Code of Ordinances, Section 402, related to the regulation of nonconforming buildings, uses, and structures

BACKGROUND

During the review of a recent building permit application, staff discovered that Bayport's City Code § 402.08, involving restoration of nonconforming buildings or structures is no longer consistent with current Minnesota State Statute § 394.36 regarding nonconformities. As a result, the city is required to amend the Bayport Zoning Code to bring it into congruence with state law. Significant changes include the elimination of requiring a conditional use permit with restoring a destroyed structure and how the extent of destruction is determined.

A public hearing was held on the proposed amendment at the July 22 Planning Commission meeting and no comments were received. Following discussion, the Planning Commission recommended approval of the ordinance amendment to the City Council.

RECOMMENDATION

Staff recommends the City Council adopt a motion approving an amendment to Appendix B – Zoning of the Bayport City Code of Ordinances, Section 402, related to the regulation of nonconforming buildings, uses, and structures, as presented.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF BAYPORT, WASHINGTON COUNTY, MINNESOTA
AMENDING APPENDIX – B ZONING OF THE BAYPORT CITY CODE

THE CITY COUNCIL OF THE CITY OF BAYPORT DOES HEREBY ORDAIN:

Section 1. Appendix B – Zoning, Section 402 – Nonconforming uses, buildings and structures, Sec. 402.08 - Restoration of nonconforming buildings or structures is hereby amended by deleting the same in its entirety and substituting the following therefore:

402.08. *Repair, Replacement, Restoration or Improvement of nonconforming buildings or structures.* A nonconforming building or structure which is damaged or destroyed by fire, flood, wind, earthquake or other peril to the extent of greater than 50 percent of its estimated market value, as indicated in the records of the county assessor at the time of damage, may be repaired, replaced, restored, or improved, but not expanded, and the occupancy or use of such building, structure, or part thereof, which existed at the time of such partial or complete damage or destruction, may be continued or resumed, provided that the repair, replacement, restoration or improvement (but not expansion) is memorialized through the application for a building permit within 180 days of the partial or complete damage or destruction. The repair, replacement, restoration or improvement must be diligently prosecuted to completion. A nonconforming building or structure which is partially damaged, to an extent of less than 50 percent of its estimated market value, as indicated in the records of the county assessor at the time of damage, may be repaired, replaced, restored, or improved, regardless of the time limitation imposed on the building permit application described in this section. Any attempted repair, replacement, restoration or improvement of a nonconforming building or structure that is not in compliance with this section shall conform to all of the provisions of this ordinance.

Section 2. This ordinance shall be in full force and effect from and after its passage and publication according to law. Passed by the Bayport City Council this 5th day of August, 2019.

Attest:

Adam Bell, City Administrator

Susan St. Ores, Mayor

Ordinance Summary No. _____

**AN ORDINANCE OF THE CITY OF BAYPORT, WASHINGTON COUNTY, MINNESOTA
AMENDING APPENDIX B – ZONING OF THE BAYPORT CITY CODE**

On August 5, 2019, the City of Bayport amended Appendix B – Zoning, Section 402 – Nonconforming uses, buildings and structures, Sec. 402.08 - Restoration of nonconforming buildings or structures. The amendment renames Sec. 402.08 as *Repair, Replacement, Restoration or Improvement of nonconforming buildings or structures* and delineates the procedure by which the city will process such activities, to be consistent with Minnesota State Statute § 394.36 regarding nonconformities. A printed copy of the ordinance is available for inspection during regular City Hall office hours or by electronic mail.



Bayport Fire Department

1012 5th Avenue North (Station Address) Bayport, MN 55003
284 3rd St. North (Mailing Address) Bayport, MN 55003
Fire Hall Phone (651) 275-4401 • Fax (651) 275-4402

Date: July 28, 2019
To: Mayor and City Council
Adam Bell, City Administrator
From: Allen Eisinger, Fire Chief
Re: **July Fire Chief's Memo**

The June month-to-date call volume is 102, compared to 121 in July 2018. The 2019 year-to-date is 727, compared to 745 in 2018. Monthly drills were EMR/EMT quarterly module, water movement, rural water operations with Mutual Aid. Fire inspections and new plan reviews are ongoing.

Meetings, Station Tours, Community Events

- 4th of July fireworks standby with fire boat
- Lumberjack Days parade
- Officer Gomm memorial
- Escort the Wall That Heals
- Washington County Dispatch Fire Improvement Team
- Oak Park Heights (looking at call volume)
- Lakeview EMS
- Washington County Fair July 31st – August 4th

Upcoming Events

- Safety Camp
- Night to Unit Bayport, Baytown, West Lakeland and various neighborhoods
- Washington County IT Department call volume analysis

Safety Tip

Remember to keep your fire hydrant clear of vegetation, shrubs and other obstacles that could prevent the fire department from locating and being able to operate the hydrant. The hydrant should have 3 feet of clearance on each side and back, as well as unobstructed clearance to the street.



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

Laura Eastman
Chief of Police

Jay Jackson
Sergeant

Date: July 21, 2019
To: Mayor and City Council
City Administrator Adam Bell
From: Police Chief Laura Eastman
Subject: Police Reports and Updates

Past Events

July 8: City Council meeting - Hiring approval & Oath of Office for Nicholas Teske
July 18: Training Use of Force – All officers, Instructor Eastman
July 18: Memorial service and celebration of corrections officer Joe Gomm's life – City Administrator Bell, Chief, Officer Cornell and Reserve Sgt. Ruzich & St. Claire
July 23: Escort of the Wall that Heals – Officer Lepowsky

Upcoming Events

August 5 & 6: Safety Camp
August 6: Night to Unite

Miscellaneous / Facebook Post

July 18: Bayport Police helped honor Correctional Officer Joseph Gomm during his memorial service and the celebration of his life.

It is with heavy heart that the Bayport Police Department announces the passing of our K9 partner KEYLO.

The entire department wishes to extend our gratitude to those caring individuals who made our K9 program possible. This included funds to purchase and train Keylo, dog food and veterinarian care.

As many of you know, Keylo has touched thousands of lives and achieved great things.

A special thanks to Sgt. Jay Jackson for your dedication to Keylo, the community and our police department; and for sharing Keylo with all of us!

To our community: Thank you for your kindness and understanding as the department mourns the loss of our K9 family and partner of Sgt. Jay Jackson for 10 + years.

Hands-free Law

Office of Traffic Safety

The hands-free bill was signed by Gov. Tim Walz on April 12, 2019, and becomes law on Aug. 1, 2019.

What can I do under the new law?

The new law allows a driver to use their cell phone to make calls, text, listen to music or podcasts and get directions, but only by voice commands or single-touch activation without holding the phone. Remember, hands-free is not necessarily distraction-free.

What can't I do with my phone under the new law?

You may not hold your phone in your hand. Also, a driver may not use their phone at any time for video calling, video live-streaming, Snapchat, gaming, looking at video or photos stored on the phone, using non-navigation apps, reading texts and scrolling or typing on the phone.

Can I ever hold my phone?

Yes. Hand-held phone use is allowed to obtain emergency assistance, if there is an immediate threat to life and safety, or when in an authorized emergency vehicle while performing official duties.

Can I use a GPS navigation device?

Yes. GPS and other systems that can only be used for navigation are exempt from the Hands-Free law. In-car screens and systems are also exempt. In both cases, most of these systems lock when the vehicle is moving.

Is it against the new law to hold a phone in a hijab or other type of headscarf or wrap?

Having a cell phone tucked into a headscarf or head wrap is not against the hands-free cell phone law. The phone must be securely situated to remain hands-free and must not block the driver's vision in any way.

What would be against the new law is if the driver removed the phone and held it in their hand while they were a part of traffic?

At no time may a driver hold the phone in their hand unless it's to obtain emergency assistance, if there is an immediate threat to life and safety, or when in an authorized emergency vehicle while performing official duties.

If my teen is under 18 years old and has a driver's permit or provisional driver's license, can they use their phone in hands-free mode?

The new hands-free law does not change anything for teens under 18 with a driver's permit or provisional driver's license: They cannot make or answer calls while driving (hand-held or hands-free). They can use their phone in hands-free mode in the following situations:

- Using their phone as a GPS device, but only in hands-free or voice-activated mode. They must set their destination before driving. They can't hold their phone at any time.
- Listening to music or podcasts in hands-free or voice-activated mode is OK, but hand-held scrolling through playlists or channels is not allowed under the law.
- Calling 911 in an emergency situation. If there's an immediate threat to life and safety, they can use the phone in either hand-held or hands-free mode.

Does the new hands-free law address smart watches?

Drivers can use them as a conventional watch to check time, but smart watches are considered an electronic communications device under the hands-free law. That means the device has the same restrictions as a cell phone. Drivers can use a smart watch the same way they use a cell phone as long as it's by one-touch or voice activation. Drivers can't type, text or do the other things prohibited under the hands-free law.

June Call Log (continued)

6/22/2019 1:58:14	BP19003470	XX POINT RD, BAYPORT	DIRECTED PATROL
6/22/2019 2:10:57	BP19003471	XXX 5TH AVE N, BAYPORT	Suspicious vehicle
6/22/2019 3:09:14	BP19003472	XXX MAINE ST S, BAYPORT	Directed/extra patrols
6/22/2019 12:58:30	BP19003474	XXX 3rd St N, BAYPORT	CITIZEN/PUBLIC ASSIST
6/22/2019 9:29:16	BP19003477	XXX 8th St N, BAYPORT	Domestic - transported
6/22/2019 11:20:40	BP19003478	XX CENTRAL AVE, BAYPORT	Park close/reservations
6/23/2019 3:27:23	BP19003480	XXX OSPREY BLVD, BAYPORT	DIRECTED PATROL
6/23/2019 4:10:00	BP19003482	XXX 5TH AVE N, BAYPORT	Shelter reservation

6/23/2019 4:40:59	BP19003483	1XXX INSPIRATION PKWY S, BAYPORT	Park reservation
6/23/2019 9:24:50	BP19003484	9th St N / 2nd Ave N, BAYPORT	TRAFFIC COMPLAINT
6/23/2019 1:10:00	BP19003485	XXX North 3rd Street, BAYPORT	Return Property
6/23/2019 2:15:50	BP19003486	1XXX INSPIRATION PKWY N, BAYPORT	PROPERTY DAMAGE
6/23/2019 2:23:23	BP19003487	XXX 3rd St N, BAYPORT	Return Property
6/23/2019 2:54:49	BP19003488	XXX 8th St N, BAYPORT	Retrieve Property
6/23/2019 3:09:11	BP19003489	XX CENTRAL AVE, BAYPORT	Boat Parking Money Retrieval
6/23/2019 3:22:37	BP19003490	XXX 3rd St N, BAYPORT	OPEN DOOR/WINDOW
6/23/2019 8:38:06	BP19003491	9TH ST N / 2ND AVE N, BAYPORT	DIRECTED PATROL
6/23/2019 9:24:20	BP19003492	3rd St N / 7th Ave N, BAYPORT	V/W headlights required sunset to sunrise
6/23/2019 10:09:09	BP19003493	XX POINT RD, BAYPORT	DIRECTED PATROL
6/23/2019 10:20:23	BP19003494	XX CENTRAL AVE, BAYPORT	Park close
6/23/2019 10:34:52	BP19003495	XXX OSPREY BLVD, BAYPORT	DIRECTED PATROL
6/24/2019 6:21:48	BP19003496	MINNESOTA ST S / OSPREY BLVD, BAYPORT	Hit and Run property damage
6/24/2019 10:11:22	BP19003501	XXX 3RD ST N, BAYPORT	WELCOME PACKETS
6/24/2019 10:41:13	BP19003502	50XXX -598 MINNESOTA ST S, BAYPORT	WW SPEED
6/24/2019 10:55:59	BP19003503	XX CENTRAL AVE, BAYPORT	SUSPICIOUS VEHICLE
6/24/2019 1:15:18	BP19003505	5th Ave N / Stagecoach Trl N, BAYPORT	WW SPEED
6/24/2019 2:27:06	BP19003506	30XXX -399 MINNESOTA ST S, BAYPORT	CITE - SPEED 52/30
6/24/2019 2:55:55	BP19003507	XXX MINNESOTA ST S, BAYPORT	WW SPEED
6/24/2019 6:30:11	BP19003509	10XXX -1098 5TH AVE N, BAYPORT	WW SPEED
6/24/2019 8:41:21	BP19003510	POINT RD, BAYPORT	AREA CHECK
6/24/2019 9:10:52	BP19003511	OSPREY BLVD, BAYPORT	DIRECTED PATROL
6/24/2019 10:09:45	BP19003512	95XXX / 7th ave n, BAYPORT	V/W SPEED
6/24/2019 10:16:44	BP19003513	XXX 3rd St S, BAYPORT	72 Hour Peace Officer Health and Welfare Hold
6/25/2019 11:56:48	BP19003517	XXX State St S, BAYPORT	MEDICAL
6/25/2019 10:22:20	BP19003519	20XXX -298 MINNESOTA ST S, BAYPORT	TRAFFIC STOP
6/25/2019 10:48:58	BP19003520	XX CENTRAL AVE, BAYPORT	Area Check
6/25/2019 11:03:05	BP19003521	XXX 3RD ST N, BAYPORT	TRAFFIC COMPLAINT
6/25/2019 11:09:33	BP19003522	XXX 2nd Ave N, BAYPORT	DISTURBANCE
6/25/2019 11:41:41	BP19003523	XXX 3RD ST N, BAYPORT	CITIZEN/PUBLIC ASSIST
6/26/2019 2:57:04	BP19003526	MINNESOTA ST S / 4TH AVE S, BAYPORT	EXTRA PATROL REQUEST
6/26/2019 5:28:07	BP19003527	3RD ST N / 4TH AVE N, BAYPORT	ANIMAL COMPLAINT
6/26/2019 7:05:02	BP19003528	XXX 5th Ave N, BAYPORT	MEDICAL
6/26/2019 7:28:02	BP19003529	Point Rd / 10th Ave N, BAYPORT	RAILROAD MALFUNCTION
6/26/2019 8:56:39	BP19003530	XXX 5TH AVE S, BAYPORT	PARKED BOAT COMPLAINT

6/26/2019 1:33:24	BP19003532	2nd av n/95, BAYPORT	V/W SPEED
6/26/2019 1:48:13	BP19003534	5th av n/ 21, BAYPORT	V/W SPEED
6/26/2019 2:43:58	BP19003535	5th av n/ 21, BAYPORT	V/W SPEED
6/26/2019 5:36:00	BP19003536	XXX 5th Ave S, BAYPORT	BOAT ACCIDENT
6/26/2019 7:40:52	BP19003537	XXX Inspiration Pkwy S, BAYPORT	Found/stray animal
6/26/2019 7:48:16	BP19003538	1XXX INSPIRATION PKWY S, BAYPORT	Reservation posted
6/26/2019 8:24:14	BP19003539	XXX 6TH ST S, BAYPORT	WELFARE CHECK
6/26/2019 8:56:59	BP19003540	Central Ave / Maine St N, BAYPORT	Cite - parked in no parking zone
6/26/2019 11:06:11	BP19003541	XX CENTRAL AVE, BAYPORT	Park close/reservations
6/26/2019 11:40:01	BP19003542	XXX OSPREY BLVD, BAYPORT	Directed patrol / area check
6/27/2019 10:19:01	BP19003543	XXX PICKETT ST N, BAYPORT	VEHICLE UNLOCK
6/27/2019 5:22:50	BP19003545	XXX 5th Ave N, BAYPORT	phone scam
6/27/2019 5:26:30	BP19003546	XXX 4TH AVE N, BAYPORT	Danco Info
6/27/2019 8:25:03	BP19003547	Stagecoach Trl / Inspiration Pkwy S, BAYPORT	WW expired tabs/speed
6/27/2019 9:34:25	BP19003548	XX CENTRAL AVE, BAYPORT	Park Close
6/27/2019 10:20:47	BP19003549	91XXX -975 OSPREY BLVD, BAYPORT	Area check / directed patrol
6/27/2019 11:33:38	BP19003550	1XXX Inspiration Pkwy S, BAYPORT	Open/unsecure door
6/28/2019 12:12:10	BP19003551	XXX 5TH AVE N, BAYPORT	Reservation posted
6/28/2019 9:24:16	BP19003555	XXX 3RD ST S, BAYPORT	PARKING COMPLAINT - SUSPICIOUS VEHICLE
6/28/2019 9:40:44	BP19003556	5TH AVE N / 9TH ST N, BAYPORT	WW SPEED
6/28/2019 9:48:25	BP19003557	5th Ave N / 9th St N, BAYPORT	JUVENILE WELFARE CONCERN
6/28/2019 12:42:09	BP19003558	XXX 3RD ST N, BAYPORT	WW SEAT BELT VIOL
6/28/2019 1:13:44	BP19003559	XXX 3rd St N, BAYPORT	PHONE CALL REQUEST
6/28/2019 2:33:30	BP19003560	Stagecoach Trl N / 5th Ave N, BAYPORT	FOUND DOG - TRANSPORT TO ANIMAL HUMANE
6/28/2019 2:44:20	BP19003561	XX POINT RD, BAYPORT	PROPERTY DAMAGE / MISUSE
6/28/2019 3:46:37	BP19003562	XXX 3rd St N, BAYPORT	FOLLOW UP TO FOUND DOG
6/28/2019 5:49:01	BP19003565	XXX 1st Ave N, BAYPORT	NEIGHBOR DISPUTE
6/28/2019 7:02:19	BP19003566	XXX State St S, BAYPORT	MEDICAL
6/28/2019 9:56:11	BP19003567	95XXX / 1st av n, BAYPORT	V/W SPEED
6/28/2019 10:08:43	BP19003568	XX CENTRAL AVE, BAYPORT	BEACH HOUSE LAKESIDE
6/28/2019 10:41:38	BP19003569	MINNESOTA ST S / 3RD AVE S, BAYPORT	T/S SUSPECTED DWI
6/28/2019 11:28:14	BP19003570	XXX Pickett St N, BAYPORT	MEDICAL
6/28/2019 11:53:19	BP19003571	OSPREY BLVD, BAYPORT	DIRECTED PATROL
6/29/2019 2:47:34	BP19003573	5TH AVE N, BAYPORT	BUSINESS CHECK
6/29/2019 11:21:57	BP19003575	XX - 7 POINT RD, BAYPORT	DIRECTED PATROL
6/29/2019 12:37:05	BP19003576	XXX - 970 PICKETT ST N, BAYPORT	DIRECTED PATROL

6/29/2019 2:38:23	BP19003577	80XXX -998 5TH AVE N, BAYPORT	TRAFFIC STOP
6/29/2019 3:01:47	BP19003578	XX POINT RD, BAYPORT	ORDINANCE COMPLAINT / SUSPICIOUS ACTIVITY
6/29/2019 3:04:20	BP19003579	XX Central Ave, BAYPORT	CITIZEN/PUBLIC ASSIST
6/29/2019 3:30:02	BP19003580	XX Point Rd, BAYPORT	Follow Up
6/29/2019 4:57:46	BP19003581	XXX Oakwood St S, BAYPORT	CIVIL MATTER/DISPUTE
6/29/2019 5:34:07	BP19003582	XXX 3RD ST S, BAYPORT	CITIZEN/PUBLIC ASSIST
6/29/2019 7:28:36	BP19003586	XXX Minnesota St S, BAYPORT	HARASSMENT
6/29/2019 11:30:59	BP19003589	XXX 3rd St S, BAYPORT	Follow Up
6/30/2019 12:32:38	BP19003590	30XXX -399 7TH AVE N, BAYPORT	VW/Taillight
6/30/2019 1:05:36	BP19003591	MINNESOTA ST S / 3RD AVE S, BAYPORT	VW/Speed
6/30/2019 3:01:39	BP19003594	XXX 3rd St N, BAYPORT	SUSPICIOUS PERSON/ACTIVITY
6/30/2019 10:25:38	BP19003600	Minnesota St S / 7th Ave S , BAYPORT	WW SPEED
6/30/2019 10:48:19	BP19003601	MINNESOTA ST S / 5TH AVE S, BAYPORT	WW SPEED
6/30/2019 2:18:46	BP19003603	MINNESOTA ST S / 4TH AVE S, BAYPORT	WW SPEED
6/30/2019 4:06:00	BP19003604	MINNESOTA ST S / 1ST AVE S, BAYPORT	CITE - SPEED 43/30
6/30/2019 4:36:01	BP19003605	STAGECOACH TRL N / 5TH AVE N, BAYPORT	WW SPEED
6/30/2019 5:02:04	BP19003606	3rd St N / 5th Ave N, BAYPORT	MOTORIST ASSIST
6/30/2019 6:54:17	BP19003610	XXX 6th St N, BAYPORT	WELFARE CHECK/ COMPLAINT
6/30/2019 8:11:06	BP19003611	STAGECOACH TRL N / 5TH AVE N, BAYPORT	VW SPEED
6/30/2019 8:36:35	BP19003612	OSPREY BLVD, BAYPORT	DIRECTED PATROL
6/30/2019 10:55:30	BP19003613	XX CENTRAL AVE, BAYPORT	BEACH HOUSE LOCK-UP
6/30/2019 10:57:36	BP19003614	XXX Mariner Dr, BAYPORT	911 ABANDONED/HANGUP/OPEN LINE
7/1/2019 11:44:54	BP19003618	XXX 8TH ST N, BAYPORT	Child Protection Visit

July Call Log

7/1/2019 9:48:51	BP19003619	XX CENTRAL AVE, BAYPORT	Park Close
7/2/2019 1:13:23	BP19003622	XXX 3RD ST N, BAYPORT	MENTAL HEALTH CRISIS/EVAL/ASSIST
7/2/2019 10:08:54	BP19003623	XXX 3RD ST N, BAYPORT	Council Packets
7/2/2019 5:04:45	BP19003625	XXX 6TH ST N, BAYPORT	ORDINANCE VIOLATION
7/2/2019 7:28:27	BP19003626	STAGECOACH TRL N / 5TH AVE N, BAYPORT	WW speed
7/2/2019 7:38:52	BP19003627	STAGECOACH TRL N / 5TH AVE N, BAYPORT	WW speed
7/2/2019 7:50:44	BP19003628	STAGECOACH TRL N / 5TH AVE N, BAYPORT	Cite - Child restraint viol
7/2/2019 8:18:52	BP19003629	XXX 4TH AVE N, BAYPORT	Boat trailer parking enforcement

7/2/2019 8:23:30	BP19003630	XXX LAKE ST S, BAYPORT	DIRECTED PATROL
7/2/2019 9:15:33	BP19003631	MINNESOTA ST S / 5TH AVE S, BAYPORT	Slumper
7/3/2019 12:31:11	BP19003632	XX CENTRAL AVE, BAYPORT	Park close
7/3/2019 12:36:00	BP19003633	XX CENTRAL AVE, BAYPORT	FOUND PROPERTY/ITEM
7/3/2019 12:48:07	BP19003634	XXX 5TH AVE N, BAYPORT	Curfew violation - in park after hours
7/3/2019 1:09:11	BP19003635	XXX OSPREY BLVD, BAYPORT	Area check/directed patrol
7/3/2019 6:40:52	BP19003637	XXX 4th Ave N, BAYPORT	VEHICLE LOCKOUT
7/3/2019 9:00:00	BP19003640	Stagecoach Trl N / 56th St N, BAYPORT	CITE - DAS/NO POI/BRAKE LIGHTS REQ
7/3/2019 11:39:46	BP19003642	XXX 3RD ST N, BAYPORT	VACATION CHECKS
7/3/2019 12:11:07	BP19003643	XXX 5TH AVE S, BAYPORT	CITIZEN/PUBLIC ASSIST
7/3/2019 2:37:56	BP19003644	XXX 3RD ST S, BAYPORT	SCAM REPORT - XCEL SCAM
7/3/2019 4:56:43	BP19003646	MINNESOTA ST S / 4TH AVE S, BAYPORT	WW SPEED
7/3/2019 7:34:50	BP19003647	OSPREY BLVD, BAYPORT	DIRECTED PATROL
7/3/2019 9:34:55	BP19003650	3RD ST N / 2ND AVE N, BAYPORT	VW SPEED
7/3/2019 9:42:18	BP19003651	4th St S / 2nd Ave S, BAYPORT	FIREWORKS
7/3/2019 10:55:26	BP19003652	XX CENTRAL AVE, BAYPORT	BEACH HOUSE LOCK UP
7/4/2019 1:49:56	BP19003653	30XXX -399 MINNESOTA ST S, BAYPORT	CITATION SPEED
7/4/2019 8:42:00	BP19003654	XXX 5th Ave S, BAYPORT	BUSINESS ALARM - FALSE ALARM
7/4/2019 9:52:40	BP19003656	XXX Minnesota St S, BAYPORT	SUSPICIOUS VEHICLE
7/4/2019 12:46:52	BP19003662	Lakeside Park Boat Landing, BAYPORT	VEHICLE LOCKOUT
7/4/2019 1:23:04	BP19003663	55XXX -5723 SAINT CROIX TRL N, BAYPORT	WW EXPIRED REG
7/4/2019 1:42:09	BP19003664	40XXX -498 MINNESOTA ST S, BAYPORT	WW SPEED
7/4/2019 2:34:17	BP19003665	XXX 8th St N, BAYPORT	EXTRA PATROL REQUEST
7/4/2019 4:09:52	BP19003666	30XXX -399 3RD ST N, BAYPORT	WW SPEED
7/4/2019 4:33:32	BP19003667	50XXX -598 MINNESOTA ST S, BAYPORT	CITE - SEAT BELT VIOL/ NO INSURANCE
7/4/2019 8:12:38	BP19003669	OSPREY BLVD, BAYPORT	DIRECTED PATROL
7/4/2019 9:35:14	BP19003670	XXX 4th Ave N, BAYPORT	DOMESTIC-VERBAL ABUSE
7/4/2019 11:08:27	BP19003671	XXX 5TH ST N, BAYPORT	911 ABANDONED/HANGUP/OPEN LINE
7/4/2019 11:59:12	BP19003672	95XXX / 4 ave s, BAYPORT	VW SPEED
7/5/2019 12:15:48	BP19003673	MINNESOTA ST S / 4TH AVE S, BAYPORT	VW Headlight out
7/5/2019 12:33:07	BP19003674	XX CENTRAL AVE, BAYPORT	BEACH HOUSE LOCK UP
7/5/2019 1:34:28	BP19003675	XXX 7th St N, BAYPORT	FIREWORKS
7/5/2019 7:52:48	BP19003676	XXX State St N, BAYPORT	MEDICAL - DIFF BREATHING
7/5/2019 9:32:44	BP19003679	XXX 8TH ST N, BAYPORT	DIRECTED PATROL
7/5/2019 10:09:34	BP19003682	1-99 4th Ave N, BAYPORT	PARKING QUESTION
7/5/2019 11:49:43	BP19003683	XXX Osprey Blvd, BAYPORT	CO ALARM/MEDICAL

7/5/2019 3:05:19	BP19003685	60XXX -619 MINNESOTA ST S, BAYPORT	WWW SPEED
7/5/2019 4:09:54	BP19003686	50XXX -598 7TH ST N, BAYPORT	VW SPEED/LOST DRIVER
7/5/2019 7:54:48	BP19003687	OSPREY BLVD, BAYPORT	DIRECTED PATROL
7/5/2019 8:45:15	BP19003689	XXX 5th Ave S, BAYPORT	DISTURBANCE
7/5/2019 9:28:39	BP19003692	XX Lakeside Park Boat Landing, BAYPORT	FIREWORKS
7/5/2019 9:34:51	BP19003691	XXX 5TH ST S, BAYPORT	FIREWORKS
7/5/2019 9:39:21	BP19003693	XXX 5th Ave S, BAYPORT	DISTURBANCE
7/5/2019 11:01:32	BP19003694	XX CENTRAL AVE, BAYPORT	BEACH HOUSE LOCK UP
7/5/2019 11:11:20	BP19003695	MINNESOTA ST S / 5TH AVE S, BAYPORT	VW SPEED
7/5/2019 11:29:19	BP19003696	XXX 8th St N, BAYPORT	DOMESTIC ASSAULT
7/6/2019 8:57:01	BP19003699	XXX Highway 95 N, BAYPORT	MEDICAL
7/6/2019 8:50:13 P	BP19003701	XXX 4th Ave N, BAYPORT	Cite - boat trailer parking
7/6/2019 9:10:09	BP19003702	XXX 4th Ave N, BAYPORT	Cite - boat trailer parking
7/6/2019 9:31:55 P	BP19003703	XX 2ND AVE S, BAYPORT	Cite - boat trailer parking
7/6/2019 9:45:30	BP19003704	XXX 3RD ST N, BAYPORT	Boat trailer envelopes
7/6/2019 9:51:04	BP19003705	XX CENTRAL AVE, BAYPORT	Park close/reservations
7/6/2019 10:17:31	BP19003707	XXX PRAIRIE WAY S, BAYPORT	Fireworks violation
7/6/2019 10:18:09	BP19003708	Stagecoach Trl / Inspiration Pkwy S, BAYPORT	Stall
7/6/2019 10:22:57	BP19003709	XXX 8TH ST N, BAYPORT	DIRECTED PATROL
7/6/2019 10:32:25	BP19003711	XXX OSPREY BLVD, BAYPORT	DIRECTED PATROL
7/6/2019 11:04:47	BP19003713	3RD ST N / 5TH AVE N, BAYPORT	W/W out taillight
7/7/2019 9:02:15	BP19003715	hwy 95 / 5th ave, BAYPORT	TRAFFIC STOP
7/7/2019 9:44:20	BP19003716	hwy 95 / 7th ave n, BAYPORT	TRAFFIC STOP
7/7/2019 11:36:47	BP19003717	Unknown, BAYPORT	OFFICER INFORMATION
7/7/2019 12:33:14	BP19003718	XXX 4th Ave N, BAYPORT	Public Works Incident
7/7/2019 2:02:41	BP19003719	STAGECOACH TRL N & 5TH AVE N, BAYPORT	TRAFFIC STOP
7/7/2019 2:04:09	BP19003720	XXX 5th Ave S, BAYPORT	SUSPICIOUS PERSON/ACTIVITY
7/7/2019 4:23:59	BP19003721	XXX 3rd St N, BAYPORT	TRAFFIC COMPLAINT
7/7/2019 7:46:56 P	BP19003723	XXX 4th St S, BAYPORT	Fireworks complaint
7/7/2019 7:59:28	BP19003724	XX CENTRAL AVE, BAYPORT	Boat trailer parking violation
7/7/2019 8:40:58	BP19003725	XXX 6TH ST N, BAYPORT	Abandoned house/unkept property
7/7/2019 10:55:03	BP19003726	XX CENTRAL AVE, BAYPORT	Beach house close/reservations
7/7/2019 11:02:15	BP19003727	XX CENTRAL AVE, BAYPORT	Public Works concern
7/7/2019 11:38:44	BP19003729	XXX OSPREY BLVD, BAYPORT	Directed patrol/area check
7/8/2019 7:12:21	BP19003731	XXX 6TH ST N, BAYPORT	WELFARE CHECK
7/8/2019 8:42:29	BP19003734	5th ave n/ 21, BAYPORT	VW SPEED

7/8/2019 9:02:19	BP19003735	XXX Minnesota St S, BAYPORT	PROPERTY DAMAGE
7/8/2019 9:27:23	BP19003736	XXX 5th Ave S, BAYPORT	OTHER
7/8/2019 9:43:23	BP19003737	XXX 3RD ST N, BAYPORT	TRAILER PARKING
7/8/2019 10:05:29	BP19003738	5th ave n/ 21, BAYPORT	V/W SPEED
7/8/2019 10:15:01	BP19003739	5th ave n/ 21, BAYPORT	V/W SPEED
7/8/2019 10:22:54	BP19003740	21XXX / 5th ave n, BAYPORT	V/W SPEED
7/8/2019 10:24:10	BP19003741	XXX 5th St S, BAYPORT	MEDICAL
7/8/2019 2:04:40	BP19003742	91XXX -975 OSPREY BLVD, BAYPORT	DIRECTED PATROL
7/8/2019 2:08:38	BP19003743	XXX 3RD ST S, BAYPORT	V/W EXPIRED REGISTRATION
7/8/2019 2:50:24	BP19003744	10XXX -1098 5TH AVE N, BAYPORT	V/W SPEED
7/8/2019 4:37:39	BP19003746	XXX Prairie Way S, BAYPORT	MEDICAL
7/8/2019 7:04:16	BP19003747	XXX 3rd St N, BAYPORT	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
7/8/2019 8:46:58	BP19003749	Perro Park, BAYPORT	TS/Written Warning
7/8/2019 10:26:17	BP19003752	3RD ST N / CENTRAL AVE, BAYPORT	TS/Verbal Warning
7/9/2019 1:28:34	BP19003754	XXX 3rd St N, BAYPORT	Suspicious Vehicle
7/9/2019 7:53:59	BP19003758	MINNESOTA ST S / OSPREY BLVD, BAYPORT	WW SPEED
7/9/2019 8:31:35	BP19003760	STAGECOACH TRL N / 5TH AVE N, BAYPORT	WW SPEED
7/9/2019 9:47:26	BP19003762	MINNESOTA ST S / OSPREY BLVD, BAYPORT	WW SPEED
7/9/2019 10:31:20	BP19003763	9th St N / 5th Ave N, BAYPORT	SUSPICIOUS ACTIVITY - NO ISSUES/TRAINING
7/9/2019 1:38:13	BP19003764	36XXX -398 PRIMROSE PATH, BAYPORT	SPEED TRAILER DEPLOYMENT
7/9/2019 2:05:01	BP19003765	XXX Minnesota St S, BAYPORT	CITY ORDINANCE VIOLATION - VEHICLE FOR SALE C ROADWAY
7/9/2019 2:19:10	BP19003766	4th Ave N / Maine St N, BAYPORT	911 ABANDONED/HANGUP/OPEN LINE
7/9/2019 3:15:20	BP19003767	XXX PICKETT ST N, BAYPORT	CSC/RAPE/SEXUAL ASSAULT
7/9/2019 4:51:11	BP19003768	Unknown, BAYPORT	LOOSE DOG
7/9/2019 5:39:19	BP19003769	XXX 3RD ST N, BAYPORT	Victim Notification
7/9/2019 6:43:09	BP19003770	XXX Pickett St N, BAYPORT	MEDICAL
7/10/2019 8:07:47	BP19003774	91XXX -974 OSPREY BLVD, BAYPORT	DIRECTED PATROL
7/10/2019 8:41:15	BP19003776	10XXX -199 5TH AVE N, BAYPORT	PARKING COMPLAINT
7/10/2019 9:11:24	BP19003777	XXX 5TH ST S, BAYPORT	WW PARKING
7/10/2019 10:46:34	BP19003780	10XXX -1098 5TH AVE N, BAYPORT	V/W SPEED
7/10/2019 11:21:54	BP19003783	80XXX -998 5TH AVE N, BAYPORT	OTHER
7/10/2019 1:01:30	BP19003789	XXX Perro Creek Dr S, BAYPORT	WIRES DOWN
7/10/2019 8:21:18	BP19003791	XXX OSPREY BLVD, BAYPORT	Area check directed patrol
7/10/2019 8:30:42	BP19003792	XXX 4th St N, BAYPORT	Found dog
7/10/2019 11:33:22	BP19003793	XX CENTRAL AVE, BAYPORT	Park close

7/11/2019 2:43:38	BP19003794	50XXX -598 7TH ST N, BAYPORT	T/S in cemetery after hours
7/11/2019 8:13:57	BP19003796	XXX CENTRAL AVE, BAYPORT	VEHICLE UNLOCK
7/11/2019 9:17:43	BP19003797	10XXX -199 5TH AVE N, BAYPORT	TIRES CHALKED
7/11/2019 9:50:27	BP19003798	XXX 3RD ST N, BAYPORT	BB GUN
7/11/2019 10:18:01	BP19003799	XXX 5th St S, BAYPORT	CITE PARKING
7/11/2019 10:46:01	BP19003800	91XXX -974 OSPREY BLVD, BAYPORT	DIRECTED PATROL
7/11/2019 11:54:03	BP19003802	20XXX -298 CENTRAL AVE, BAYPORT	DISORDERLY/ OFFICER INFO
7/11/2019 2:44:17	BP19003803	10XXX -1098 5TH AVE N, BAYPORT	V/W SPEED
7/11/2019 2:55:43	BP19003804	10XXX -1098 5TH AVE N, BAYPORT	V/W SPEED
7/11/2019 3:04:09	BP19003805	10XXX -1098 5TH AVE N, BAYPORT	V/W SPEED
7/11/2019 4:36:20	BP19003807	XXX Highway 95 N, BAYPORT	MEDICAL
7/11/2019 6:18:09	BP19003808	XXX Pickett St N, BAYPORT	DEATH NOTIFICATION
7/11/2019 7:29:41	BP19003809	XXX 4th Ave N, BAYPORT	Cite - boat trailer parking violation
7/11/2019 9:17:43	BP19003810	XXX LAKE CIR N, BAYPORT	Fireworks complaint
7/11/2019 9:34:48	BP19003811	Minnesota St S / 5th Ave S, BAYPORT	V/W weave over lane lines
7/11/2019 10:19:56	BP19003813	XX CENTRAL AVE, BAYPORT	Park close/reservations posted
7/11/2019 10:36:50	BP19003814	XXX 8TH ST N, BAYPORT	DIRECTED PATROL
7/11/2019 10:42:06	BP19003815	XXX 5TH AVE N, BAYPORT	In park after hours
7/12/2019 2:25:54	BP19003817	hwy 95 / 7th ave n, BAYPORT	W/W DAC
7/12/2019 9:03:39	BP19003822	XXX Highway 95, BAYPORT	WELFARE CHECK
7/12/2019 9:53:40	BP19003824	XXX Highway 95 N, BAYPORT	MEDICAL - ALTERED MENTAL STATUS
7/12/2019 10:35:52	BP19003825	XXX 3RD ST N, BAYPORT	UNWANTED MALE
7/12/2019 2:14:58	BP19003828	30XXX -399 MINNESOTA ST S, BAYPORT	W/W PASS ON RIGHT
7/12/2019 3:14:03	BP19003829	30XXX -398 MINNESOTA ST S, BAYPORT	W/W SPEED
7/12/2019 3:52:55	BP19003832	80XXX -999 5TH AVE N, BAYPORT	W/W SPEED
7/12/2019 5:23:42	BP19003834	30XXX -398 MINNESOTA ST S, BAYPORT	W/W PASS ON RIGHT
7/12/2019 10:04:24	BP19003836	3RD ST N / 6TH AVE N, BAYPORT	TRAFFIC STOP
7/12/2019 11:31:35	BP19003838	MINNESOTA ST S / 2ND AVE S, BAYPORT	TRAFFIC STOP
7/13/2019 11:17:38	BP19003843	XXX MINNESOTA ST S, BAYPORT	W/W PASS ON RIGHT
7/13/2019 1:12:48	BP19003846	Minnesota St S / 6th Ave S, BAYPORT	W/W PASS ON RIGHT
7/13/2019 1:28:29	BP19003847	XXX 8TH ST N, BAYPORT	DIRECTED PATROL
7/13/2019 5:22:15	BP19003850	MINNESOTA ST S / 3RD AVE S, BAYPORT	CITE - SPEED 46/30
7/13/2019 7:50:59	BP19003851	XXX 6th St N, BAYPORT	OFFICER INFORMATION
7/13/2019 8:18:51	BP19003852	XX Central Ave, BAYPORT	CITIZEN/PUBLIC ASSIST
7/13/2019 8:38:32	BP19003853	XX Central Ave, BAYPORT	CITIZEN/PUBLIC ASSIST
7/13/2019 9:35:05	BP19003854	XXX 3rd Ave N, BAYPORT	DISTURBANCE

7/13/2019 11:38:49	BP19003855	XXX 3rd St N, BAYPORT	MEDICAL
7/14/2019 12:21:44	BP19003856	Osprey Blvd / Minnesota St S, BAYPORT	TRAFFIC COMPLAINT
7/14/2019 5:00:46	BP19003860	XXX 9th St N, BAYPORT	SUSPICIOUS PERSON/ACTIVITY
7/14/2019 7:40:34	BP19003863	XXX 4TH AVE N, BAYPORT	W/W PARKING PERMIT REQ
7/14/2019 8:28:07	BP19003866	3RD ST N / 6TH AVE N, BAYPORT	W/W SPEED
7/14/2019 10:09:11	BP19003868	4th Ave S / Oakwood St S, BAYPORT	W/W SEAT BELT VIOL
7/14/2019 10:20:57	BP19003869	Minnesota st s / 7th ave s, BAYPORT	W/W SEAT BELT VIOL
7/14/2019 10:32:31	BP19003870	Minnesota St S / 5th Ave S, BAYPORT	CITE - SEAT BELT USE REQ
7/14/2019 11:38:29	BP19003871	XXX 3rd St N, BAYPORT	DOG IN VEHICLE
7/14/2019 12:22:38	BP19003872	10XXX -109 CENTRAL AVE, BAYPORT	MISSING PERSON - FOUND
7/14/2019 2:17:31	BP19003874	XXX Maine St N, BAYPORT	PARKING COMPLAINT - BOAT TRAILERS
7/14/2019 2:22:59	BP19003875	30XXX -399 MAINE ST N, BAYPORT	CITE - BOAT TRAILER PARKING VIOL
7/14/2019 2:28:07	BP19003876	XXX MAINE ST N, BAYPORT	CITE - BOAT TRAILER PARKING VIOL
7/14/2019 2:35:43	BP19003877	10XXX -199 3RD AVE N, BAYPORT	CITE - BOAT TRAILER PARKING VIOL
7/14/2019 2:41:25	BP19003878	40XXX -499 MAINE ST N, BAYPORT	CITE - BOAT TRAILER PARKING VIOL
7/14/2019 2:46:09	BP19003879	40XXX -499 MAINE ST N, BAYPORT	CITE - BOAT TRAILER PARKING VIOL
7/14/2019 4:45:42	BP19003880	3RD ST N / 3RD AVE N, BAYPORT	CITE - SPEED 49/30
7/14/2019 5:07:08	BP19003881	Stagecoach Trl N / Inspiration Pkwy S, BAYPORT	CITE - DAS/ SPEED 64/55
7/14/2019 10:28:03	BP19003883	XXX 3rd St N, BAYPORT	CITIZEN/PUBLIC ASSIST
7/14/2019 10:48:55	BP19003885	OSPREY BLVD, BAYPORT	DIRECTED PATROL
7/14/2019 11:04:39	BP19003886	1XXX INSPIRATION PKWY S, BAYPORT	SUSPICIOUS PERSON/ACTIVITY
7/15/2019 2:09:08	BP19003888	XX CENTRAL AVE, BAYPORT	BEACH HOUSE- LOCKUP
7/15/2019 6:01:24	BP19003889	Maine St N / Central Ave, BAYPORT	SUSPICIOUS PERSON/ACTIVITY
7/15/2019 12:32:49	BP19003890	XXX 5th Ave N, BAYPORT	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
7/15/2019 4:31:30	BP19003892	XXX Pickett St N, BAYPORT	MEDICAL
7/15/2019 5:04:21	BP19003893	XXX Minnesota St S, BAYPORT	CITIZEN/PUBLIC ASSIST
7/15/2019 5:44:12	BP19003894	XXX Minnesota St S, BAYPORT	CITIZEN/PUBLIC ASSIST
7/15/2019 5:49:07	BP19003895	XXX Prairie Way S, BAYPORT	SUSPICIOUS PERSON/ACTIVITY
7/15/2019 8:54:08	BP19003896	XXX Minnesota St S, BAYPORT	Tree on powerlines/electrical hazard
7/15/2019 9:48:24	BP19003897	Inspiration Pkwy S / Prairie way S, BAYPORT	Tree in roadway
7/15/2019 10:38:04	BP19003898	5th Ave N / Stagecoach Trl N, BAYPORT	Cite-expired POI, V/W stop sign viol
7/15/2019 10:57:46	BP19003899	XXX Pickett St N, BAYPORT	MEDICAL
7/15/2019 11:35:09	BP19003900	XX CENTRAL AVE, BAYPORT	Park close
7/16/2019 7:49:17	BP19003901	XXX 2nd St N, BAYPORT	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
7/16/2019 4:32:41	BP19003903	XXX 7TH ST N, BAYPORT	THEFT FROM MOTOR VEHICLE
7/16/2019 8:45:31	BP19003904	XXX OSPREY BLVD, BAYPORT	DIRECTED PATROL

7/16/2019 8:55:10	BP19003905	XXX LAKE ST S, BAYPORT	Directed patrol/area check
7/16/2019 9:30:24	BP19003907	XX CENTRAL AVE, BAYPORT	Park close/reservations
7/17/2019 12:56:39	BP19003910	XXX blk 5th ave n, BAYPORT	Business checks
7/17/2019 9:27:11	BP19003915	MINNESOTA ST S / 4TH AVE S, BAYPORT	CITE - NO POI
7/17/2019 11:31:24	BP19003920	XXX 4th St S, BAYPORT	4TH DEG DUI/DRUGS ARREST
7/17/2019 10:17:57	BP19003921	5th Ave N / 6th St N, BAYPORT	CITIZEN/PUBLIC ASSIST
7/17/2019 11:32:55	BP19003922	LAKESIDE DR S, BAYPORT	CITIZEN/PUBLIC ASSIST
7/18/2019 10:24:27	BP19003925	Inspiration Pkwy S / Stagecoach Trl N, BAYPORT	PROPERTY DAMAGE - BROKEN WINDOWS
7/18/2019 2:50:28	BP19003926	XXX 5th Ave N, BAYPORT	FIRE ALARM - FALSE ALARM
7/18/2019 3:16:00	BP19003927	Stagecoach Trl N / Inspiration Pkwy, BAYPORT	CITE - STOP SIGN VIOL
7/18/2019 3:36:06	BP19003928	XXX 3RD ST N, BAYPORT	PLANNING COMMISSION PACKETS
7/18/2019 9:41:06	BP19003932	XXX 5th St N, BAYPORT	MEDICAL
7/19/2019 8:51:44	BP19003939	XX CENTRAL AVE, BAYPORT	Paybox Collection
7/19/2019 2:46:46	BP19003942	XXX 3rd St N, BAYPORT	Criminal Damage to Property / Extra Patrols
7/19/2019 8:00:39	BP19003943	XXX 2nd St N, BAYPORT	WELFARE CHECK
7/19/2019 8:20:00	BP19003944	XXX 4th Ave N, BAYPORT	Cite - boat trailer parking violation
7/19/2019 8:36:23	BP19003945	XXX 4TH AVE N, BAYPORT	Cite - boat trailer parking viol.
7/19/2019 10:03:54	BP19003946	XX CENTRAL AVE, BAYPORT	Park close/reservation
7/19/2019 10:12:23	BP19003947	XXX OSPREY BLVD, BAYPORT	DIRECTED PATROL
7/19/2019 10:23:01	BP19003948	Stagecoach Trl N / 5th Ave N, BAYPORT	T/S no taillights on trailer
7/19/2019 10:51:40	BP19003950	hwy 95 / point rd, BAYPORT	T/S warrant - not the R/O
7/19/2019 11:19:49	BP19003952	MINNESOTA ST S / 2ND AVE S, BAYPORT	WW speed
7/19/2019 11:46:45	BP19003953	XX POINT RD, BAYPORT	DIRECTED PATROL
7/20/2019 12:16:02	BP19003954	XXX 3rd St N, BAYPORT	DIRECTED PATROL
7/20/2019 1:25:21	BP19003955	XXX 5TH AVE S, BAYPORT	ANIMAL COMPLAINT
7/20/2019 1:53:20	BP19003956	5TH AVE N / 3RD ST N, BAYPORT	Suspicious/abandoned vehicle
7/20/2019 9:13:46	BP19003957	MINNESOTA ST S / 2ND AVE S, BAYPORT	TRAFFIC STOP
7/20/2019 9:47:07	BP19003959	XXX 3RD ST S, BAYPORT	CITIZEN/PUBLIC ASSIST
7/20/2019 5:50:16	BP19003962	STAGECOACH TRL N / 56TH ST N, BAYPORT	ACCIDENT
7/20/2019 7:40:03	BP19003964	XXX 6th St N, BAYPORT	Lost Dog - recovered
7/20/2019 8:14:21	BP19003966	XX 2ND AVE S, BAYPORT	Cite - boat trailer parking violation
7/20/2019 8:40:05	BP19003967	XXX 4TH AVE N, BAYPORT	Cite - boat trailer violation
7/20/2019 8:51:33	BP19003968	XXX ARGUS SQ, BAYPORT	Burning complaint
7/20/2019 9:10:30	BP19003969	Hwy 95 / 8th ave n, BAYPORT	Debris removal
7/20/2019 9:15:08	BP19003970	XX CENTRAL AVE, BAYPORT	Park close/reservation posting
7/20/2019 9:24:38	BP19003971	XXX OSPREY BLVD, BAYPORT	DIRECTED PATROL

7/20/2019 9:26:15	BP19003973	5TH AVE N / 3RD ST N, BAYPORT	Stalled vehicle info
7/20/2019 10:05:40	BP19003975	70XXX -973 MINNESOTA ST S, BAYPORT	T/S speed - WW issued
7/21/2019 1:39:36	BP19003977	XXX Pickett St N, BAYPORT	MEDICAL
7/21/2019 2:16:22	BP19003978	MINNESOTA ST S / 2ND AVE S, BAYPORT	V/W Speed
7/21/2019 2:56:42	BP19003979	XXX 3RD ST N, BAYPORT	DIRECTED PATROL
7/21/2019 4:33:36	BP19003982	3rd Ave S / Maine St S, BAYPORT	PROPERTY DAMAGE
7/21/2019 7:24:24	BP19003986	XX CENTRAL AVE, BAYPORT	Boat trailer envelopes
7/21/2019 7:24:49	BP19003987	XX CENTRAL AVE, BAYPORT	V/W boat trailer parking violation
7/21/2019 7:36:16	BP19003988	XXX 4th Ave N, BAYPORT	Boat trailer parking enforcement
7/21/2019 8:10:09	BP19003989	XXX 5th Ave N, BAYPORT	ALARM-BUSINESS/RES/FIRE/MEDICAL/ETC
7/21/2019 8:35:28	BP19003990	XXX 8TH ST N, BAYPORT	DIRECTED PATROL
7/21/2019 8:44:51	BP19003991	XXX OSPREY BLVD, BAYPORT	DIRECTED PATROL
7/21/2019 9:27:27	BP19003992	XX CENTRAL AVE, BAYPORT	Park close
7/21/2019 9:46:44	BP19003993	XX CENTRAL AVE, BAYPORT	PARK INCIDENT-CITY/COUNTY

AOA / BAYTOWN TOWNSHIP

6/29/2019 5:44:21	BP19003583	10XXX -1099 5TH AVE N, BAYTOWN TOWNSHIP	TRAFFIC STOP
6/29/2019 5:54:21	BP19003584	10XXX -1099 5TH AVE N, BAYTOWN TOWNSHIP	TRAFFIC STOP
6/30/2019 5:22:25	BP19003607	46XXX -4918 OSGOOD AVE N, BAYTOWN TOWNSHIP	WW SPEED
6/30/2019 5:40:37	BP19003608	30XXX -3398 STAGECOACH TRL N, BAYTOWN TOWNSHIP	WW SPEED
6/30/2019 5:58:17	BP19003609	42XXX -4499 STAGECOACH TRL N, BAYTOWN TOWNSHIP	CITE - SPEED 74/55
7/3/2019 3:43:52	BP19003645	4XXX Stagecoach Trl N, BAYTOWN TOWNSHIP	AOA - ATV COMPLAINT
7/8/2019 3:03:19	BP19003745	10XXX -1099 5TH AVE N, BAYTOWN TOWNSHIP	V/W SPEED
7/10/2019 11:04:34	BP19003782	10XXX -1099 5TH AVE N, BAYTOWN TOWNSHIP	V/W SPEED
7/11/2019 3:27:45	BP19003806	10XXX -1099 5TH AVE N, BAYTOWN TOWNSHIP	V/W SPEED
7/12/2019 3:36:43	BP19003830	34XXX -3998 STAGECOACH TRL N, BAYTOWN TOWNSHIP	WW SPEED
7/13/2019 3:27:09	BP19003849	Stagecoach Trl N / 30th St N, BAYTOWN TOWNSHIP	WW EXP REG
7/21/2019 3:06:23	BP19003980	14XXX Olinda Blvd N, BAYTOWN TOWNSHIP	ASSIST OTHER AGENCY

AOA / LAKELAND

6/24/2019 3:04:30	BP19003508	15XXX -1100 SAINT CROIX TRL N, LAKELAND	ARREST - DAC IPS
7/3/2019 11:06:28	BP19003641	Saint Croix Trl N / I94 Wb To St Croix Trail North Ramp, LAKELAND	AOA - SUSPECT VEHICLE IN FTCTF

AOA / OAK PARK HEIGHTS

6/23/2019 12:38:28	BP19003479	6XXX OSGOOD AVE N, OAK PARK HEIGHTS	AOA TS - canceled
6/29/2019 2:35:21	BP19003572	XX HWY 36 EB AT OMAHA AVE N, OAK PARK HEIGHTS	ASSIST OTHER AGENCY
6/29/2019 5:12:34	BP19003574	5XXX Norell Ave N, OAK PARK HEIGHTS	ASSIST OTHER AGENCY

7/3/2019 1:33:01	BP19003636	5XXX Norell Ave N, OAK PARK HEIGHTS	AOA - felony stop
7/4/2019 10:39:56	BP19003658	Hwy 36 Eb At Osgood Ave N, OAK PARK HEIGHTS	AOA - VEHICLE ACCIDENT
7/4/2019 11:41:38	BP19003661	15XXX 63rd St N, OAK PARK HEIGHTS	AOA - MEDICAL OVERDOSE
7/7/2019 6:10:58	BP19003722	14XXX 57th St N, OAK PARK HEIGHTS	ASSIST OTHER AGENCY
7/7/2019 11:54:33	BP19003730	5XXX Norell Ave N, OAK PARK HEIGHTS	AOA Stolen vehicle/felony stop
7/10/2019 10:35:51	BP19003779	HWY 36 WB JWO OSGOOD AVE N, OAK PARK HEIGHTS	TZD - CITE -SPEED 76/55
7/10/2019 10:57:45	BP19003781	Hwy 36 Wb Jwo Osgood Ave N, OAK PARK HEIGHTS	TZD - Cite Speed 69/55
7/10/2019 12:11:24	BP19003786	Hwy 36 Wb Jwo Osgood Ave N, OAK PARK HEIGHTS	TZD - W/W SPEED
7/10/2019 1:12:42	BP19003790	HWY 36 WB JEO OSGOOD AVE N, OAK PARK HEIGHTS	TZD - W/W SPEED
7/11/2019 2:17:40	BP19003795	Unknown, OAK PARK HEIGHTS	AOA OPH - suicidal male
7/11/2019 9:45:36	BP19003812	5XXX Minnesota Ave N, OAK PARK HEIGHTS	AOA OPH - burglary in progress
7/12/2019 1:24:39	BP19003816	Hwy 36 Eb To Hwy 95 / Highway 36, OAK PARK HEIGHTS	AOA SW - T/S not stopping
7/12/2019 3:26:22	BP19003818	14XXX 58th St N, OAK PARK HEIGHTS	AOA to OPH - warrant arrest/use of force
7/14/2019 12:39:35	BP19003857	Saint Croix Trl N Sb Jso Hwy 36, OAK PARK HEIGHTS	SUSPICIOUS PERSON/ACTIVITY
7/17/2019 2:22:19	BP19003911	14XXX 57th St N, OAK PARK HEIGHTS	AOA to OPH - physical domestic
7/19/2019 10:33:22	BP19003949	SAINT CROIX TRL N / 56TH ST N, OAK PARK HEIGHTS	VW taillights required
7/20/2019 1:48:38	BP19003961	Saint Croix Trl N Sb Jso Hwy 36, OAK PARK HEIGHTS	TRAFFIC COMPLAINT
7/20/2019 9:44:40	BP19003974	XX Hwy 95 Sb Jso Hwy 36, OAK PARK HEIGHTS	DRIVING COMPLAINT
7/20/2019 11:05:12	BP19003976	SAINT CROIX TRL N SB JSO HWY 36, OAK PARK HEIGHTS	DRIVING COMPLAINT
7/21/2019 4:12:50	BP19003981	50XXX -5399 OSGOOD AVE N, OAK PARK HEIGHTS	ASSIST OTHER AGENCY

STILLWATER

6/22/2019 6:32:26	BP19003476	1XXX SUNNY SLOPE LN, STILLWATER	Suicidal male/AOA CSC
7/2/2019 1:58:14	BP19003621	Market Dr / Curve Crest Blvd, STILLWATER	AOA Stillwater Pursuit
7/7/2019 2:17:01	BP19003714	HWY 36 EB AT OAKGREEN AVE N, STILLWATER	AOA to OPH - rolling domestic
7/8/2019 8:55:30	BP19003750	Hwy 36 Eb At Oakgreen Ave N, STILLWATER	AOA/Arrest
7/9/2019 10:53:01	BP19003771	XXX Union St, STILLWATER	Possible Person w/Gun
7/10/2019 11:25:07	BP19003784	Hwy 36 Wb Jeo Greeley St S, STILLWATER	TZD - CITE SPEED 74/55
7/10/2019 11:48:09	BP19003785	HWY 36 WB JWO GREELEY ST S, STILLWATER	TZD - W/W SPEED
7/10/2019 12:29:34	BP19003787	60th St N / Omaha Ave N, STILLWATER	TZD - CITE- SPEED 75/55
7/10/2019 12:53:57 PM	BP19003788	Hwy 36 Wb At Greeley St S, STILLWATER	TZD - CITE - 72/55
7/20/2019 9:21:53	BP19003958	1XXX MARKET DR, STILLWATER	RECOVERED STOLEN

AOA / WEST LAKELAND TOWNSHIP

7/6/2019 10:41:12	BP19003712	Saint Croix Trl N / 22nd St N, WEST LAKELAND TOWNSHIP	VW failure to maintain lane lines
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Acronym/code: WW = Written warning, TZD = grant work, 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, CSC = Criminal Sexual Conduct, NO MN/DL = No Minnesota driver's licer 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 conta order (danco) for person in our city, Felony Intro. Of Narc. = Felony level of introduction of narcotics into the prison, UAC = underage drinking, AOA/assis Other Agency, 10 -72 = deceased, FDCR- Fail to display current registration, UUMV = unauthorized use of mother vehicle, AOA-= Assist other agency, F predatory offender verification, watch property protection TC= camera placement, FDRC= fail to display current registration. VOR= Vehicle off the road.

Bayport Public Library



582 NORTH FOURTH STREET
BAYPORT, MINNESOTA 55003
(651) 275-4416

Date: July 25, 2019

To: Mayor and City Council; Adam Bell, City Administrator

From: Jill Smith, Bayport Public Library Director

Re: Bayport Library Update

Summer has continued to stay busy! The Jolly Pops, a musical group of dads, entertained a crowd of 38 on June 27. 56 came to the Treasure Beyond Measure pirate comedy show and left happy with a balloon animal. We had 16 aspiring artists joined us to make raised salt paper and 9 to decorate LEGO mini-figures. We had 38 people join us for *Lego Movie 2* and 48 came to watch *How to Train Your Dragon 3*. We have had an average of 10 participants at our Weird Science Wednesday program where we have made miniature lava lamps, tested bubble solutions and made cotton ball launchers. We have had small groups of four and two for chess club, but they are really enjoying their matches. We had 25 join in the fun for the Scoops & Stories event at Mabel's Ice Cream Shop on July 23.

We have handed out 140 summer reading and activity logs to kids, and 20 tic tac teen cards to teen readers. We have had 14 reader complete their reading and activity log to earn a free forever book!

We still have a few summer reading programs left in the next couple of weeks. Brodini's Comedy Magic Show will be here on Monday, July 29 at 1:00 pm. We will also host Snake Discovery on Thursday, August 1 at 1:00 pm. Our final program will be a showing of *Wonder Park* on Thursday, August 8 at 1:00 pm.

We have had 8 classes from Summer Success at Andersen Elementary visit the Library this month, and we have created library cards for all of the students who didn't already have a card for a total of 53 new cards. It has been great to see the Library full of readers!

In the Library, we have shifted book collections to maximize space for our highest use collections. We have moved large print books to a new location with more shelving, and have expanded the area available for mysteries. We have also separated science fiction and fantasy books into their own shelving location.

We were saddened to learn of the passing of Renee Tolonen on July 5. She worked for the Library for 27 years, serving as director from 1981-1999, moving the Library into the current beautiful space.

Thank you for supporting summer learning at the Library!



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

Date: July 29, 2019

To: Mayor and City Council
Adam Bell, City Administrator

From: Matt Kline, Public Works Director

RE: **August Public Works Department Report**

As with every summer, department staff is keeping busy with our city parks and mowing responsibilities. The flower baskets have been getting watered every day and there has been no respite from the weekly lawn mowing schedule. We have also completed street curb painting. We are still working on some asphalt work, street sweeping, cross walk painting, and numerous miscellaneous projects.

The level of the St. Croix River is finally declining. After falling to near normal levels, the river rose again in July and reflooded a portion of Lakeside Park. We have also been unable to fully access and fix the failed culvert on 5th Ave. S. near the entrance to the marina. The hope is to have a contractor fix the road as soon as possible.

Some of the larger projects the department has been working are as follows:

1. MN Hwy 95 Road Project – Staff continues to work with MnDOT on the final plans for this project.
2. 2nd Ave. N. Drainage Improvement Project – Xcel Energy has relocated their gas mains and laterals in the project area and the construction of the storm drainage system and infiltration basins will begin the first week of August. The project should be completed in 2-3 weeks with minimal disruption to the neighborhood.
3. Budget – Staff has started the 2020 budget process, which includes reallocating money within the budget to more accurately account for where funds are being used. We are also updating CIP plans for equipment, sewer/water, and street improvements.
4. Hydrant Painting – The city has hired a contractor to paint hydrants in downtown and in the Inspiration neighborhood. In total, 113 hydrants will be cleaned, primed, and painted.
5. Wellhead Protection Plan update – Public Works will be leading this project. This includes providing new information about the water system, city growth, and new requirements within the plan.



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

Date: July 30, 2019

To: Mayor and City Council
Adam Bell, City Administrator

From: Sara Taylor, Assistant City Administrator/Planner

Re: Department Update – August City Council meeting

PLANNING COMMISSION

The Planning Commission held a public hearing on July 22 to consider a zoning ordinance amendment related to restoration of non-conforming structures damaged or destroyed by fire, flood, wind, or a similar catastrophe, in order to comply with state statute. Staff discovered the discrepancy when recently approached by a property owner inquiring about rebuilding a garage that collapsed as a result of a heavy snowfall. A second public hearing was held to consider multiple variance applications for a tear down and new home construction at 333 Lake Street. Following discussion, the Planning Commission recommended approval of both items, which will be presented to the City Council on August 5.

CLEANING SERVICE REQUEST FOR PROPOSALS (RFP)

We received a total of 7 responses to the cleaning service RFP for a new service agreement for City Hall, old Fire Hall, Public Works, and the Library and interviewed the 3 contractors with the most qualified, competitive proposals on July 29. Following the interviews, the consensus was to pursue a service agreement with McCardle's Janitorial Service. We anticipate service to commence at City Hall, old Fire Hall, and Public Works by mid August, since the service agreement in place with our temporary contractor is on a week by week basis. The Library currently has a different service provider, so they may need some additional time to work through the transition.

LAND AND WATER LEGACY PROJECT (LWLP)

SEH has completed the Phase I Environmental Site Assessment. The executive summary of the report indicates that "no Recognized Environmental Conditions (RECs), Controlled RECs (CRECs), or Historical RECs (HRECs) were identified in connection with the subject property during the Phase I ESA", which is a positive outcome. During site reconnaissance, the report does indicate that historical structures formerly associated with a river ice harvesting business were observed. These structures included an un-used septic tank system, river lifts, and a railroad tie from a removed railroad spur. Scattered debris was encountered on the southern half of the property, but the landowner stated the material was in the process of being removed. The report also mentions the potential exists that buried materials are present within the property that require management of solid waste, waste with hazardous materials, or regulated substances. The archeological study should be complete within the next few weeks and may provide some additional detail regarding these materials. Updates will be provided as more information is available.

LAKESIDE PLAYGROUND REPLACEMENT PROJECT

In mid July, Adam, Matt, and I met with Christopher Johnsen, St. Croix Recreation, to revisit our conversation and discuss options for replacing the aged wooden playground structure at the park. At this meeting, we observed that the existing structure has shown increasing decay over the past year, making replacement a priority for 2019-2020. Staff feels a phased approach is the best option, both from a budget and impact standpoint. Removal of a majority of the equipment is anticipated to take place this fall, with the installation of a new main platform play structure as part of Phase I. Planning for Phase II would take place this winter and would likely involve a public open house to gain input on accessory play structures that would surround the main platform and be installed next spring. There are some new, really great play equipment opportunities available, and we are excited to incorporate these components into the park over the next year! A concept plan will be presented to the City Council for consideration at the August 5 meeting.



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

Date: July 31, 2019
To: Honorable Mayor and City Council
From: Adam Bell, City Administrator
Re: **Administration Department Update – August City Council Meeting**

2020 BUDGET

Staff continues to work on the 2020 Preliminary Budget. On July 29, the City Council held a budget workshop and where staff presented the draft 2020 General Fund, Water/Sewer Fund, and the Library Fund budgets. City staff continues to work on the 2020-2024 Capital Improvement Plan (CIP). City staff is requesting to have a second budget workshop on August 19 to present the CIP.

COUNCIL CHAMBERS AUDIO/VIDEO UPGRADE UPDATE

Staff and Valley Access Channels have had to reschedule to August the equipment and technology upgrades originally planned to occur in July. Again, are part of the 2019 Capital Improvement Plan.

WASTE HAULER REQUEST FOR PROPOSALS

An RFP for solid waste, yard waste, and recycling hauling was release to the public on July 25, 2019. The deadline for submitting a proposal is August 29, 2019. All questions related to the RFP should be submitted in writing to my attention. The RFP is available on the City website under the City Information tab.

UNION PACIFIC RAILROAD QUIET ZONE STATUS

The City is required to recertify all railroad crossing partial quiet zones every few years. The last time this was done was in 2008. Recently, the City was informed that we are required to do it again, but staff was given no advance notice. Staff is working with SEH to conduct a traffic study on all the crossings to determine the average daily traffic counts for each intersection. Once we have the traffic data, we can submit the recertification paperwork to the Federal Railroad Administration.

Staff is also working with Union Pacific to evaluate the pedestrian crossing at the Lakeside parking lot, which was brought to the City’s attention during the recent inspection. This crossing was not part of the original quiet zone inventory and was never added when the lot was constructed. It had gone unnoticed until now. The evaluation involves a risk calculation and then a determination of what safety measures are required based on the traffic, and type, and location. Until the crossings are recertified, the partial quiet zone is suspended. Staff understands the impact that this has on residents and is working to expedite the resolution as quickly as possible.

2020 US CENSUS

Sara and I met with a representative from the US Census Bureau to discuss supporting the 2020 Census. I am proposing to create a Complete Count Committee, which is staffed by residents, in order to promote the Census. The Census Bureau handles all the training and there is little demand on staff or officials. If any residents are interested in participating or being hired to help with the Census, please contact City Hall.

UPCOMING MEETINGS AND EVENTS

August 5	City Council workshop	4:30 p.m.	City Hall
	City Council regular meeting	6:00 p.m.	
August 19	City Council Budget Workshop	4:30 p.m.	City Hall
September 9	City Council regular meeting	6:00 p.m.	City Hall
	City Council budget workshop (<i>tentative</i>)	4:30 p.m.	
September 20	BCAL Derby Days Street Dance	6:00 p.m.	
September 21	BCAL Derby Days	Events begin at 9:00 a.m.	