



CITY COUNCIL AGENDA
AFTON CITY COUNCIL CHAMBERS
3033 St. Croix Trail South
TUESDAY, April 19, 2016
7:00 P.M.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

- 3. ROLL CALL**
- _____ Mayor Bend
 - _____ Council Member Nelson
 - _____ Council Member Ross
 - _____ Council Member Richter
 - _____ Council Member Palmquist

4. APPROVAL OF AGENDA

- A. Approval of the Agenda for the Regular City Council meeting of April 19, 2016 -

5. APPROVAL OF MINUTES

- A. Minutes of the March 15, 2016 Regular City Council Meeting –
B. Minutes of the March 16, 2016 Special Council Meeting –
C. Minutes of the March 16, 2016 Joint City Council Work Session with the Natural Resources and Groundwater Committee

6. PUBLIC INPUT

Citizens may share their comments or concerns on any issue that is a responsibility or function of the Afton City Council, whether or not the issue is on the Agenda. Persons who wish to address the Council must fill out a Comment Card before the meeting begins and give it to the City Administrator or Council Chair. The Council Chair will request you to come to the podium, state your full name and address and present your comments. You are encouraged to limit your presentation to no more than 3 minutes. The Council Chair reserves the right to limit an individual's presentation if it becomes redundant, repetitive, overly argumentative, or if it is not relevant to an issue that is part of the City of Afton's responsibilities. The Council Chair may also limit the number of individual presentations to accommodate the scheduled agenda items.

7. REPORTS/PRESENTATIONS

- A. Sheriff's Monthly Report –
B. Sgt. Lonnie VanKlei – Speed Enforcement
C. Tom Niedzwiecki, Budget Report -
D. Lower St. Croix Fire District Report –

8. CONSENT AGENDA

All matters listed on the Consent Agenda are considered to be routine by City Council and will be enacted in one motion. If a member wishes to discuss an item, that item will be removed from the Consent Agenda and considered separately. (Roll Call for Consent Agenda approval if Resolutions included):

- A. Just and Correct Claims
B. 4M Fund Transfer – MARCH - **Resolution 2016-18**
C. AABA Request for Waiver of Park Reservation Fee for Farmers Market
D. Afton Historical Museum Request for Temporary Liquor Licenses

9. CITY COUNCIL BUSINESS

A. Planning Commission Report –

1. Islamic Society of Woodbury/East Metro Application for a Conditional Use Permit for a Place of Worship at 12585 Hudson Road – **Resolution 2016-19**
2. City of Woodbury Comprehensive Plan Amendment, Stonemill Farms 16th, Project No. 24-2016-00201

B. Engineering Report -

1. Staff Report/Council Update

C. Administration –

1. Thomas Lehmann Request to Discuss Driveway Permit Denial at Stagecoach Trail and Sand Hill Road
2. Ordinance Amendment Regarding Firearms – **Ordinance 04-2016**
3. Agreement with Afton Historical Society regarding Mount Hope Cemetery Maintenance and Restoration
4. Draft Ordinance Regulating the Use and Maintenance of City-owned Cemeteries
5. Speed Enforcement
6. Appointment of Annie Perkins to the Middle St. Croix Water Management Organization Board
7. Branding Committee Volunteers
8. Liability Coverage and Statutory Liability Limits
9. Schedule Work Sessions
10. Seasonal Maintenance Worker

D. Committee Reports -

1. Public Works
2. Personnel
3. Parks
4. Heritage Preservation Commission / Design Review
5. Natural Resources and Groundwater
6. High Speed Internet

10. COUNCIL, CONSULTANT AND STAFF REPORTS, ANNOUNCEMENTS AND UPDATES

- A.** Ward 1 Council Member Palmquist
- B.** Ward 2 Council Member Richter
- C.** Ward 3 Council Member Ross
- D.** Ward 4 Council Member Nelson
- E.** Mayor Bend
- F.** City Attorney Knaak
- G.** City Administrator Moorse

11. ADJOURN

A quorum of the City Council or Other Commissions may be present to receive information at, but not limited to, any of the following meetings: Planning Commission; the Public Works Committee; Parks Committee; Design Review and Historic Preservation Commission; Lower St. Croix Cable Commission; LSCWMO; MSCWMO; I-94 Corridor Coalition and the 5-City Mayor's Alliance.

PROCEEDINGS OF THE AFTON CITY COUNCIL
CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA

DRAFT City Council Regular Meeting Minutes
March 15, 2016
Afton City Hall
3033 St. Croix Trail
Afton, MN 55001
7:00 P.M.

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12 **1. THE MEETING WAS CALLED TO ORDER** at 7:00 P.M. by Mayor Bend.

13
14 **2. THE PLEDGE OF ALLEGIANCE** – was recited.

15
16 **3. ROLL CALL:** Council Members Nelson, Ross, Richter, Palmquist and Mayor Bend. **Quorum Present.**

17
18 **ALSO PRESENT:** City Attorney Fritz Knaak, City Engineer Diane Hankee, Planning Commission Chair
19 Barbara Ronningen, City Administrator Ron Moose and Deputy Clerk Kim Swanson Linner. City Accountant,
20 Tom Niedzwiecki, joined the meeting in progress.

21
22 **4. APPROVAL OF AGENDA** –

23 **A. Agenda for the Regular City Council Meeting of March 15, 2016** – Item 7B, Jim Bougie, Finance
24 Committee Report was deleted. Item 9B3, Pennington Erosion Repair report was added. From Item 9C1, Jeff
25 Brower was invited to introduce himself to Council for appointment to the Afton Branding Committee under Item
26 7F. Item 9C9, Schedule Special City Council meeting was deleted.

27
28 **Motion/Second: Palmquist/Richter. To approve the agenda of the March 15, 2016 Regular City Council**
29 **Meeting as amended. Motion carried 5-0-0.**

30
31 **5. APPROVAL OF MINUTES** -

32 **A. Minutes of the February 16, 2016 Regular City Council Meeting Minutes** – Council Member Palmquist
33 commented that he liked the shortened version of the minutes, with the agenda item summarized and the council
34 action taken. He felt if anyone wants to get the detailed discussion, they can go to the City Website and watch the
35 meeting videos. It was agreed by all that the minutes can be the shortened version going forward.

36
37 **Motion/Second: Richter/Ross. To approve the minutes of the February 16, 2016 Regular City Council**
38 **meeting as presented. Motion carried 4-0-1 (Abstain: Nelson).**

39
40 **6. PUBLIC INPUT** –

41 **Al Leopold**, 12230 8th Street S, spoke in defense of his neighborhood; they don't want any more land use
42 changes in the northwest quadrant where a portion was rezoned to Industrial (due to litigation) and is adjacent to
43 Rural Residential.

44 **Mark Thieroff**, attorney representing the Hoelderles, would prefer to speak during the item on the agenda.

45 **Danielle and Charlie Wamstad**, 1987 Manning Avenue, support the land use for wedding venues to keep the
46 rural character and to provide opportunities for residents on large parcels. They felt the Conditional Use Permit was
47 appropriate for the governance and safety controls of the wedding venue use.

48
49 **7. REPORTS/PRESENTATIONS** -

50 **A. Sheriff's Monthly Report** –Deputy Sullivan reported that “crime is afoot” in that there are many phone or
51 email scams being run in the name of the IRS. The phone calls can either be live or automated; they indicate there
52 is a problem with your tax return, or there will be a warrant for your arrest if you don't pay money. He strongly
53 cautioned: DON'T PAY ANYBODY ANYTHING!!! The authentic IRS only sends information through the U.S.
54 Postal Service. Also, Deputy Bell was moved to K-9 duty; he informed Council a deputy new to the department,
55 Laura Jackson, is being assigned to Afton.

56 **B. Jim Bougie, Finance Committee Report** – [Item was deleted.]

- 57 C. Tom Niedzwiecki, Budget Report – [This item will “float” until Mr. Niedzwiecki arrives from another
58 meeting.]
59 D. Lower St. Croix Fire District Report – Nelson reported that the Community Event sign will be installed at
60 the Fire Station soon.
61 E. Valley Branch Watershed District (VBWD) – Jennifer Koehler, from Barr Engineering, gave a brief
62 presentation updating Council on the Kelle’s Creek Septic System Inspection Program. The water quality study
63 indicated that the impairment comes from non-compliant septic systems making up 60-84% of the bacteria load to
64 Kelle’s Creek. A Clean Water Fund Grant will pay for inspections of septic systems in close proximity to the Creek
65 (an estimated 100 households). This is a voluntary inspection program, and residents are highly encouraged to
66 participate. Owners of septic systems found to be non-compliant will be connected to potential funding sources for
67 replacing the septic system.
68 F. Afton Branding Committee – Jeff Brower was in attendance to introduce himself to Council; he has
69 experience and background in business development and marketing and would like to use that to help Afton explore
70 the branding of the city. His family homesteaded in Afton in the 1800’s.

71
72 **8. CONSENT AGENDA – Items C, D, E, F and H were pulled from the Consent Agenda.**

- 73 A. Just and Correct Claims
74 B. 4-M Transfer - JANUARY & FEBRUARY 2016 – **Resolution 2016-13**
75 C. 2016 Cost of Living Adjustment
76 D. Re-appoint James Langan to a 3-year term on the Planning Commission.
77 E. Re-appoint Mark Nelson to a 3-year term on the Planning Commission
78 F. Renew Contract with Tom Niedzwiecki for Accountant Services **Resolution 2016-14**
79 G. Watershed District Boundary Changes – **Resolution 2016-15**
80 H. County Economic Development Services Plan and Proposed Legislation - **Resolution 2016-16**
81 I. Waive Park Reservation Fee for AABA.

82
83 **Motion/Second: Richter/Palmquist. To approve the Consent Agenda, Items A, B, G and I. including**
84 **Resolution 2016-13 and Resolution 2015-15. ROLL CALL: All Ayes. Motion carried 5-0-0.**

- 85
86 A. Just and Correct Claims
87 B. 4-M Transfer - JANUARY & FEBRUARY 2016 – **Resolution 2016-13**
88 C. 2016 Cost of Living Adjustment – Richter thought the increase should justify the work staff are doing, and
89 questioned giving the same increase “across the board.” Moose explained that the increase is compared to
90 the general market and is meant for salaries to be competitive to other cities.

91 **Motion/Second: Bend/Ross. To authorize a 2% increase to city staff [Office Assistant and Public Works**
92 **staff] in lieu of a cost of living raise, to be retroactive to March 1, 2016. Motion carried 5-0-0.**

- 93
94 D. Re-appoint James Langan to a 3-year term on the Planning Commission -
95 E. Re-appoint Mark Nelson to a 3-year term on the Planning Commission -
96 Richter wanted to be able to recognize and thank the volunteers serving Afton. Langan and Nelson were
97 thanked for their service.

98 **Motion/Second: Richter/Ross. To re-appoint James Langan and Mark Nelson to 3-year terms for the**
99 **Planning Commission which will expire in February 2019. Motion carried 5-0-0.**

- 100
101 F. Renew Contract with Tom Niedzwiecki for Accountant Services Resolution 2016-14 – Administrator
102 Moose summarized that the current three-year contract with Tom Niedzwiecki for accounting services
103 expires on April 15, 2016. Contract services added in 2015 were for Mr. Niedzwiecki’s attendance at
104 regular City Council meetings to provide budget and financial updates at a cost of \$100 per meeting. The
105 new contract proposed an increase by 3% in each year of the contract and an increase by \$50 per month to
106 cover expenses related to continuing education and professional dues.

107 **Motion/Second: Palmquist/Richter. To adopt Resolution 2016-14 approving a three year contract**

108 **with Tom Niedzwiecki for accounting services expiring on April 15, 2019, with the elimination of the**
109 **reference to the continuing education and professional dues stipend. ROLL CALL: All Ayes. Motion carried**
110 **5-0-0.**

111
112 G. Watershed District Boundary Changes – Resolution 2016-15

113 H. County Economic Development Services Plan and Proposed Legislation - Resolution 2016-16 – This item
114 was pulled from the Consent Agenda but it was clarified that Item 8I was the item to be pulled.
115 **Motion/Second: Richter/Bend. To approve Resolution 2016-16 indicating Afton City Council’s support for**
116 **the proposed legislation related to the Washington County Community Development Agency (CDA). ROLL**
117 **CALL: All Ayes. Motion carried 5-0-0.**

118
119 **Motion/Second: Bend/Richter. To reconsider Item 8I from the Consent Agenda. Motion carried 5-0-0.**

120
121 I. Waive Park Reservation Fee for AABA – Council wanted to discuss the proposal to waive the Town
122 Square Park reservation fee by the Afton Area Business Association (AABA). It was noted that the AABA
123 is a non-profit, but not a charitable organization. That is distinctly different from, for example, the Afton
124 Historical Society/Museum, which is non-profit and a charitable organization. The AABA acts as a
125 Chamber of Commerce for the benefit of businesses. They use the vendor fees (reported to be \$200 for
126 non-food vendors and \$400 for food vendors per weekend event) for advertising for businesses and
127 community events and for putting on other events in the Village.

128 **Motion/Second: Palmquist/Nelson. To waive the park reservation fee for the use of Town Square Park by the**
129 **AABA for the 2016 Art in the Park event in September 2016. Motion carried 5-0-0.**

130
131 **5. CITY COUNCIL BUSINESS -**

132 A. **Planning Commission Report** – Chair Barbara Ronningen reported for the Planning Commission and
133 referred Council to the Planning Commission draft minutes provided.

134
135 1. Tom and Clare Hoelderle Ordinance Amendment to allow a Commercial Wedding Venue use in the in
136 the Rural Residential (RR) District by a Conditional Use Permit – Administrator Moose summarized that this
137 ordinance amendment had a Public Hearing at the Planning Commission, but that commissioners wanted additional
138 information about the number of properties this might be applicable to in Afton. They had concerns about the
139 impact of allowing this use throughout the Rural Residential zoning districts, questions about whether a 20 acre lot
140 would provide for a sufficient buffer from adjacent Rural Residential properties and questions about how the use
141 relates to the Comprehensive Plan’s policies regarding commercial uses in the Rural Residential zoning district.
142 Staff determined that about 24 parcels appear to be eligible to meet the criteria of a 20 acre parcel size and having
143 frontage on a County or State Highway in the Rural Residential zone. A map showed the locations of those parcels.
144 Staff also estimated that there are approximately 45 parcels in the Agricultural zone that would meet those criteria.
145 Moose reviewed that the specific language of the zoning code amendment was proposed by the applicant and
146 reflected generally how the Hoelderles would plan to operate the wedding venue use. The Planning Commission
147 discussed the need for additional performance standards, which were attached for Council’s consideration. The PC
148 questioned how the city could enforce standards and compliance with conditions. Conformance with the
149 Comprehensive Plan caused additional concern for the Planning Commission, as did the definition of
150 “commercial.” Moose indicated that the Planning Commission recommended, on a vote of 5-3-0, that the
151 ordinance amendment be denied.

152
153 **Motion/Second: Bend/Richter. To DENY the adoption of the proposed Ordinance 03-2016, an ordinance**
154 **amendment to the zoning code to allow a commercial wedding venue as an accessory use to a principal**
155 **dwelling, on lots 20 acres or greater, located on a state or county road in the Rural Residential zoning district**
156 **with a Conditional Use Permit. ROLL CALL: All Ayes. Motion carried 5-0-0.**

157
158 2. Nature’s Trees, dba St. Croix SavATree, for a Conditional Use Permit (CUP) at a 5.9 acre parcel at the
159 Hudson Road property with PID# 06.028.20.24.0002 – Administrator Moose summarized that Nature’s
160 Trees/SavATree received variances to the zoning code at the February 16, 2016 Council Meeting to construct its

161 Minneapolis/St. Paul headquarters facility on a 5.9 acre site in the northeast corner of the property on Hudson Road
162 with PID# 06.028.20.24.0002. The subdivision of this parcel will create the 5.9 acre parcel, to be recorded subject
163 to the approval of a Conditional Use Permit (CUP) for the use. The proposed facility will have offices in the front
164 and the rear portion of the building will be used for the storage and service of a fleet of trucks and equipment and
165 the storage of supplies. The CUP process allows the City to review the proposed uses and place conditions on the
166 uses to address any concerns regarding the impacts of the site or neighboring area. The offices will be staffed per
167 normal business hours and operation of the rear portion of the facility will have field personnel coming to the
168 facility in the morning, being dispatched for the day to work on client properties, and returning at the end of the
169 day. The applicant has indicated there will be no chipping/processing of wood debris on the site. Fueling of trucks
170 and equipment will take place on-site, requiring bulk fuel storage in 1,500 to 2,000 gallon outdoor tanks
171 specifically designed for this purpose. The Planning Commission questioned the fuel storage tanks and whether
172 they would have containment around them and whether they will meet state and/or federal regulations. The
173 proposed conditions require that the tanks will meet MPCA regulations. Mn/DOT has requested that all
174 requirements and permitting related to accessing Hudson Road be met; the city recommends that as a condition of
175 the CUP. Moose indicated that a condition of the subdivision creating the 5.9 acre Nature's Trees/SavATree parcel
176 include the dedication of a public road right-of-way adjacent to the northwest corner of the 5.9 acre parcel. The
177 subdivision approval included conditions related to the use of the public right-of-way lane adjacent to the SavATree
178 parcel for a driveway to serve the SavATree facility. The City Attorney has drafted an agreement that provides for
179 the following:

- 180 a. Grants a temporary license to allow a driveway to be constructed on the public right-of-way lane
181 adjacent to the SavATree parcel; and,
- 182 b. Provides that the City shall have no responsibility for the construction or maintenance of the
183 driveway, or the future construction of a public road.

184 Moose indicated that the Valley Branch Watershed District (VBWD) has approved a permit for SavATree. The
185 City Engineer has reviewed the grading and drainage plan and does not have any significant concerns. Moose
186 reported that the Planning Commission recommended, on a vote of 8-0-0, approval of the CUP application, subject
187 to conditions.
188

189 **Motion/Second: Palmquist/Ross. To adopt Resolution 2016-17 approving Nature's Trees/SavATree**
190 **Conditional Use Permit for a headquarters facility on the planned 5.9 acre parcel in the northeast corner of**
191 **the property on Hudson Road with PID#06.028.20.24.0002, subject to the following conditions and as a**
192 **friendly amendment, adding #19. Amendment to motion was accepted by Palmquist and Ross.**
193

194 **Conditions of Approval**

- 195 **1. All conditions of the June 16, 2015 approval of the subdivision to create the 5.9 acre parcel shall be**
196 **met and the subdivision shall be recorded before the proposed use can begin.**
- 197 **2. Easements as required by the City Engineer shall be granted.**
- 198 **3. Scenic easements shall be placed on all slopes greater than 18%.**
- 199 **4. The developer shall execute a scenic easement agreement.**
- 200 **5. The developer shall obtain a permit for constructing a driveway in the road right-of-way.**
- 201 **6. The City shall have no responsibility for the construction or maintenance of the driveway, or the**
202 **construction of a public road, and the developer shall enter into an agreement setting out the**
203 **developer's responsibilities related to the driveway and the public road.**
- 204 **7. The developer shall execute the public right-of-way agreement as drafted by the City Attorney**
205 **including providing that the City is under no obligation to improve the right-of-way.**
- 206 **8. The developer shall follow the requirements in the septic system permit issued by the Washington**
207 **County Public Health Department.**
- 208 **9. Grading plans shall be reviewed and approved by the City Engineer.**
- 209 **10. Any permits required by Mn/DOT shall be acquired and all requirements placed on the permits shall**
210 **be met.**
- 211 **11. A permit shall be obtained from the Valley Branch Watershed District, and all requirements of that**
212 **permit shall be met.**

- 213 **12. The grading plan shall be constructed according to plans approved by the City Engineer. Silt fences**
214 **or other types of erosion control shall be properly installed prior to construction; and shall be**
215 **maintained in good condition until the construction is complete.**
216 **13. There shall be no chipping/processing of wood debris on the site.**
217 **14. The floor drain system for the shop area shall meet applicable MPCA requirements.**
218 **15. The bulk fuel storage tanks must meet and continue to meet MPCA requirements, and procedures**
219 **for preventing spills during fueling must be put in place and followed.**
220 **16. Non-compliance with the conditions of this permit shall be considered a violation, and may result in**
221 **revocation of this permit.**
222 **17. Compliance with conditions of this permit shall be monitored on a periodic basis.**
223 **18. Construction shall begin within one year of the date of issuance of this permit or the permit shall**
224 **become null and void.**
225 **19. Garage doors shall be closed when repairs or adjustments to equipment or operations with noise are**
226 **taking place.**

227
228 **ROLL CALL: Ayes – Nelson, Ross, Palmquist, Bend; Nay - Richter. Motion carried 4-1-0.**
229

230 **B. Engineering Report** – City Engineer Diane Hankee reported on:

- 231 1. Staff Report/Council Update – Engineers are finalizing construction documents and securing permit
232 approvals. It is anticipated to go out for bids in April, with construction beginning in June 2016.
233
234 2. Levee Approval – Permitted Aesthetic Items – Engineers included “placeholders” of aesthetic items
235 such as benches, lighting and marina signing in the submittal to USACE for their approval process.
236
237 3. Pennington Erosion Repair – It was determined that the work that Comcast did in the area on a utility
238 permit started the erosion. Staff is recommending repairs to stay at the public works level.
239

240 **C. Administration** –

- 241 1. Appointments to the Afton Branding Committee – Administrator Moose indicated that the City
242 received applications from Lucy McAllister, Jeff Brower and Scott Patten to serve on the Afton Branding
243 Committee.
244

245 **Motion/Second: Palmquist/Ross. To appoint Lucy McAllister, Jeff Brower and Scott Patten to the Afton**
246 **Branding Committee. Motion carried 5-0-0.**
247

248 **Item 7C: Tom Niedzwiecki, Financial Report** – The City Accountant arrived from his other meeting and reported
249 to the Council at this time. He noted that the Unaudited Reports for Year Ended December 31, 2015 were provided
250 to Council and will be coordinated with the Auditor. He reported that he and Deputy Clerk Swanson Linner will
251 continue to work on closing out old escrow accounts; he noted that some are potential write-offs, or can be placed
252 in a holding account until at such time that they may be collected. Park reservations will no longer appear on the
253 Escrow Report, as they are temporary deposits. Staff has requested that routine bills be paid by “auto-pay;” both
254 staff and council members have the opportunity to sign up for Direct Deposit.
255

256 2. Advertise opening on the Planning Commission – Administrator Moose announced that Planning
257 Commissioner Kitty Kilmer has chosen not to be reappointed. Council thanked her for her long-time and dedicated
258 service. The opening will be advertised in the next newsletter.
259

260 3. Restructuring of Deputy Clerk Position – Administrator Moose summarized that he and the Personnel
261 Committee have reviewed the current staffing structure and priority workload needs, as well as pay survey
262 information, and have developed a proposed restructuring of the Deputy Clerk position. An updated set of job
263 duties, a new position title, a new pay range, and a new pay rate were recommended due to changes in
264 responsibilities and staff restructuring. The recent hiring of the new Office Assistant has also provided an
265 opportunity for flexibility in the allocation of tasks among staff. The restructured duties will include completing a

266 backlog of a number of zoning tasks. With the expanded duties, Moorse and the Personnel Committee believed the
267 position would be similar to a City Clerk position, which was recommended as the new title of the position. A
268 market survey for the City Clerk positions and a Planner position, that does the zoning-related duties, were
269 included. A new pay range was proposed for the City Clerk position with a starting rate of \$25.40.
270 The new pay structure is not an automatic step range; it is to be based on performance. The proposed placement in
271 the pay range would provide a 7% pay adjustment.

272
273 **Motion/Second: Richter/Ross. To restructure the Deputy Clerk position, adding zoning-related duties, re-**
274 **titling the position as City Clerk, and approving a 7% pay rate increase to \$25.40 retroactive to March 1,**
275 **2016. Motion carried 5-0-0.**

276
277 4. City Administrator Pay Adjustment – Administrator Moorse indicated that the City Administrator
278 employment agreement calls for the City Administrator to be placed into step 2 of the 2015 pay schedule subject to
279 performance meeting expectations. The performance evaluation process has been completed and the Council found
280 that the City Administrator’s performance was “superb.” The step 2 salary in the 2015 pay schedule is \$92,150,
281 which is an increase of 4.5% over the current salary of \$88,150.

282
283 **Motion/Second: Palmquist/Nelson. To adjust the City Administrator salary to \$92,150, which is the step 2**
284 **salary in the 2015 City Administrator pay schedule. Motion carried 5-0-0.**

285
286 5. Agreement with CenturyLink for High Speed Internet Access Expansion Project – Administrator
287 Moorse indicated that he and the High Speed Internet Committee met with Richard Gacke of CenturyLink earlier
288 today to review the final plan/proposal from CenturyLink for the expansion of high speed internet access
289 throughout the City. Mr. Gacke indicated the expansion project should be able to be accomplished at a cost not to
290 exceed \$250,000, with the City and CenturyLink sharing the costs equally. The plan/proposal by CenturyLink was
291 presented to Council by Council Member Ross.

292
293 **Motion/Second: Palmquist/Ross. To enter into an agreement with CenturyLink according to their proposal**
294 **for the expansion of high speed internet access throughout the City of Afton, setting out the expansion**
295 **requirements and the cost parameters of the project, which are not to exceed \$125,000 for the City’s match.**
296 **Motion carried 5-0-0.**

297
298 6. Agreement with Afton Historical Museum for Cemetery Operation and Maintenance – Administrator
299 Moorse indicated that Council Member Stan Ross, who is also President of the Afton Historical Society, prepared
300 an outline of an agreement between the City and the Afton Historical Museum for the maintenance and restoration
301 of the City’s Mount Hope Cemetery. The City Attorney indicated after reviewing the draft agreement that, although
302 the agreement requires the Museum to carry liability insurance, the agreement language nevertheless would make
303 Afton the liable party for any action of the Museum’s volunteers including, presumably, the Museum members.
304 While there is nothing wrong with this, given that the City would be liable for whatever would happen at the
305 cemetery under the current scenario, it does call into question what the purpose would be of the Museum
306 purchasing insurance. The City Attorney suggested that the agreement leave the Museum liable for the acts of its
307 members, agents and volunteers, agreeing to indemnify the City for the actions of these individuals, and the City
308 agreeing to indemnify the Museum for the actions of the City and its employees, exclusive of who might be at the
309 Cemetery for the Museum.

310
311 Ross indicated he would like to have the Afton Historical Society present a budget to the city. It was suggested
312 that the presentation be at the April Council meeting so that the final form of the agreement can have the costs
313 plugged into it.

314 No action was taken.

315
316 7. Ordinance for the Operation and Maintenance of City Owned Cemeteries – The City Attorney was
317 directed to draft an ordinance establishing regulations related to the maintenance and operation of the Cemetery.

318 Council also wondered if the City’s pioneer “infant” cemetery, St. Paulus, should be included with Mount Hope
319 Cemetery.
320

321 8. Tree Removal Along Quadrant Avenue – Administrator Moorse reported that there are approximately
322 15 cedar trees growing along the edge of Quadrant Avenue that are extending well over the road surface. Since they
323 are conifers, it would not be possible to trim the trees without having an unattractive visual impact. Tri County has
324 provided a price quote of \$2,500 to remove the trees.
325

326 **Motion/Second: Richter/Nelson. To accept the price quote from Tri-County for the removal of 15 cedar**
327 **trees along Quadrant Avenue in an amount not to exceed \$2,500. Motion carried 5-0-0.**
328

329 9. Schedule Special Council Meeting and Council Work Session [Item was deleted.]
330

331 **D. Committee Reports -**

332 1. Public Works –met to do the spring road tour.

333 2. Personnel – software items are being looked into by the [now] City Clerk.

334 3. Parks – Afton did not receive the grant for the Town Square Restroom Building. The Committee would
335 like to use the Park Dedication funds, as they need to be used for capital improvements for parks. They wanted
336 approval to send the plans out to get firm cost quotes.
337

338 **Motion/Second: Bend/Palmquist. To approve that the Parks Committee send out the plans to get firm cost**
339 **quotes to construct the Town Square Park restroom building. Motion carried 5-0-0.**
340

341 4. HPC/DR – work on the local designation process continues with consultant Tom Zahn.

342 5. Natural Resources and Groundwater – their joint meeting with the City Council is tomorrow.

343 6. High Speed Internet – already reported.
344

345 **10. COUNCIL, CONSULTANT AND STAFF REPORTS, ANNOUNCEMENTS AND UPDATES**

346 **A.** Ward 1 Council Member Palmquist – none.

347 **B.** Ward 2 Council Member Richter – none.

348 **C.** Ward 3 Council Member Ross – none.

349 **D.** Ward 4 Council Member Nelson – Gateway Corridor meeting was delayed; Council should purchase
350 chambers chairs like the Fire Station has.

351 **E.** Mayor Bend – attended the Lower St. Croix Valley Foundation meeting with Gary Kriesel; there is interest
352 in extending the Afton-Lakeland Trail to Steamboat Park or River Road.

353 **F.** City Attorney Knaak –Prosecution Report on file.

354 **G.** City Administrator Moorse – none.
355

356 **11. ADJOURN –**
357

358 **Motion/Second: Palmquist/Richter. To adjourn the meeting at 10:58 p.m. Motion carried 5-0-0.**
359

360 Respectfully submitted by:
361

362 _____
363 Kim Swanson Linner, City Clerk
364

365 **Approved by Council (on April 19, 2016) as (check one): Presented: _____ Amended: _____**
366

367
368 **Signed by Mayor Richard Bend _____ Date _____**

PROCEEDINGS OF THE AFTON CITY COUNCIL
CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA

DRAFT City Council Special Meeting Minutes
March 16, 2016
Afton City Hall
3033 St. Croix Trail
Afton, MN 55001
2:30 P.M.

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12 **1. THE MEETING WAS CALLED TO ORDER** at 2:30 P.M. by Mayor Bend.

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14 **2. ROLL CALL:** Council Members Nelson, Ross, Richter, Palmquist and Mayor Bend. **Quorum Present.**

15
16 **ALSO PRESENT:** City Attorney Fritz Knaak, League of Minnesota Cities Insurance Trust attorney Paul
17 Merwin and City Administrator Ron Moore. City Engineers Diane Hankee and Todd Hubmer, consultant
18 Steven Blondo, and environmental attorney William Hefner joined the meeting in progress.

19
20 **3. APPROVAL OF AGENDA –**

21 **A. Agenda for the Special City Council Meeting of March 16, 2016 –**

22
23 **Motion/Second: Richter/Palmquist. To approve the agenda of the March 16, 2016 Special City Council**
24 **Meeting. Motion carried 5-0-0.**

25
26
27 **4. CITY COUNCIL BUSINESS -**

28 **A. Discuss in-Process Litigation –**

29 **Motion/Second: Palmquist/Richter. To go into a closed session at 2:36 p.m. for discussion of on-going**
30 **litigation. Motion carried 5-0-0.**

31 **Motion/Second: Richter/Palmquist. To come out of the closed session at 3:43 p.m.**

32 **Motion carries 5-0-0.**

33 City Engineers Diane Hankee and Todd Hubmer, consultant Steven Blondo, and environmental attorney William
34 Hefner joined the meeting at 3:45 P.M.

35
36 **B. Update Regarding the Downtown Improvement Project and Section 106 Process**

37
38 Moore explained that the planned federal funding for portions of the downtown improvement project requires the
39 completion of a Section 106 review process to identify, avoid and/or mitigate effects to historic properties. The
40 Section 106 process for Afton's project has become more complex than usual because of the concerns of both tribal
41 governments and the State Historic Preservation Office (SHPO) regarding the effigy mound located in the project
42 area. Both the tribal governments and SHPO agreed that additional investigation of the Mound was needed to
43 determine more accurately both the location and the integrity of the Mound. The additional work includes a
44 LiDAR analysis of the Mound area, a ground penetrating radar (GPR) analysis of the Mound area, and additional
45 shovel testing in the area of the City's planned excavation.

46
47 The firm of Archaeo-Physics has provided a proposal for ground penetrating radar analysis, Blondo Consulting has
48 provided a proposal to do shovel tests and test units in the area of the stormwater pond and the lift stations.
49 The costs are as follows:

50
51 Ground Penetrating Radar analysis and report of results \$4,700
52
53 Additional Soil Testing
54 20 shovel tests \$1,250.
55 3 test units (hand excavation of 3 areas one-meter by one meter) \$3,500.
56 Report Preparation and coordination meetings \$1,000

57 Five additional shovel tests \$ 250
58 One additional test unit \$1,000

59
60 Phase II Mound Site Evaluation Report \$2,500

61 Blondo Consulting provided a proposal for the completion of a report evaluating the Mound site
62 for eligibility for the National Register of Historic Places. This is the final step of the Phase II investigation, and
63 is based on the results of the additional investigation outlined above. Blondo consulting has proposed a cost of
64 \$2,500 for this work.

65
66 Council member Palmquist left the meeting at 3:50 P.M.

67
68 **Motion/Second: Bend/Nelson. To approve the work outlined below for a total cost of \$14,200.**

- 69 • **Archaeo-Physics ground penetrating radar at a cost not to exceed \$4,700**
- 70 • **Blondo Consulting shovel testing and test units at a cost not to exceed \$7,000**
- 71 • **Blondo Consulting report regarding the evaluation of the Mound site at a cost not to exceed \$2,500**

72 **Motion carried 4-0-0.**

73
74 **C. Goals for 2016**

75 Moore summarized the list of 2015 goals and suggested the 2015 goals would provide a good starting point for
76 identifying 2016 goals. Nelson suggested providing the list of 2015 goals with the goals completed shown in bold.

77
78 **11. ADJOURN –**

79
80 **Motion/Second: Nelson/Richter. To adjourn the meeting at 5:00 P.M. Motion carried 4-0-0.**

81
82 Respectfully submitted by:

83
84 _____
85 Ronald J. Moore, City Administrator

86
87 **Approved by Council (on April 19, 2016) as (check one): Presented: _____ Amended: _____**

88
89
90 **Signed by Mayor Richard Bend _____ Date _____**

**City of Afton
Natural Resources and Groundwater Committee**

**First Year Summary
2015**

Committee Members: Mayor Richard Bend, Jill Chezik (Chair), Perry Eggers, Mark Have, Keith Hoffman, Jack Kollmer (Vice-Chair), Sondra Larson (Secretary), Susan Windsor

The Natural Resources and Groundwater Committee (NRGC) was established by Afton's City Council. The first meeting was held on April 22, 2015; monthly meetings were held thereafter. Being a new committee, time was needed for committee members to become familiar with the workings of the City of Afton as well as other resources and organizations that impact Afton.

So far, the NRGC has:

- Written and published two education articles in the City of Afton Newsletter. The first was how to control invasive plant species, published in the Nov., 2015 newsletter. The second was how the Large Subsurface Sewage Treatment System (LSTS) for the Old Village works; published in the Dec., 2015 newsletter.
- Assigned committee members to attend meetings of the following natural resources and groundwater management organizations:
 - Valley Branch Watershed District (Mark Have)
 - Middle St. Croix Water Management Organization (Sondra Larson)
 - South Washington Watershed District, Citizen Advisory Committee (Jill Chezik)
 - Washington County Water Consortium (Keith Hoffman and Perry Eggers)
 - Washington Conservation District (Susan Windsor)

Committee members attended meetings and workshops, reporting back to the NRGC pertinent information; especially as it relates to Afton.

Ideas for 2016

- Water quality well testing program - demonstrate the positive effect of the Subsurface Sewage Treatment System (SSTS) on the quality of the well water within the Old Village. Also, test individual well water throughout the entire city to insure the overall health and welfare of Afton residents.
- The committee could recommend that park dedication for large parcels be strategically aligned with wildlife corridors or other conservation goals as parcels become available. Park dedication fee could be taken as a percentage of land titled to Afton rather than taking cash, as is often done now.
- Recommend conservation farming practices, especially as related to erosion and chemical groundwater contamination for educational purposes.

Submitted by Jill Chezik

PF Citations by City Rpt

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QIJS Page 1
4/01/16 5:00:02Washington County Sheriff's Office
CITATIONS BY CITY REPORT

City Selected: AFTON

From Date: 3/01/2016 To: 3/31/2016

AFTON

| Offense Date | Offense Time | Location | Citation # |
|--------------------------|----------------|--|------------|
| 3/06/2016 Statute 169 | 0738 14 2A4 | I94/MANNING AV 108/70 ZONE | 8219283 |
| 3/06/2016 Statute 169 | 0834 14 2A4 | I694/MANNING AV 91/70 ZONE | 8219284 |
| 3/06/2016 Statute 169 | 1430 13 1 | MANNING AV/50TH ST S RECKLESS DRIVING | 8219286 |
| 3/08/2016 Statute 171 | 1732 24 1 | HUDSON RD/INDIAN TR DAS | 8223905 |
| 3/09/2016 Statute 169 | 1824 34 14 | SWEDE HILL DR / 53RD ST PARK WHERE PROHIBIT | CT8223746 |
| 3/11/2016 Statute 152 | 1558 092 | 2600 BLK NEAL AV POSSESS DRUG PARA | CT8215296 |
| 3/22/2016 Statute 169 | 1111 14 2A3 | MANNING AV / 50TH ST SPEED 67/55 | CT8219291 |
| 3/23/2016 Statute 169 | 1240 14 2A3 | HUDSON RD / SETTLERS RIDGE SPEED 64/50 | CT8219294 |
| 3/27/2016 Statute 169 | 0755 14 2A3 | 94 / MANNING AV SPEED 86/70 | CT8219295 |
| 3/27/2016 Statute 169 | 0945 14 2A3 | 94 / MANNING AV SPEED 86/70 | CT8219296 |
| 3/27/2016 Statute 169 | 1050 14 2A3 | 94 / MANNING AV SPEED 90/70 | CT8219297 |
| 3/27/2016 Statute 169 | 1320 14 2A3 | MANNING AV / 50TH ST SPEED 76/55 | CT8219299 |
| 3/27/2016 Statute 169 | 1440 14 2A3 | 94 / STAGECOACH TR SPEED 96/70 | CT8219300 |

Total for City: AFTON

13

** END OF REPORT **

Washington County Sheriff's Office
 CONTRACT ICR's
 Contract Report for AFTON
 For the Period 3/01/16 To 3/31/16

| Date | Time | ICR # | ID# | Street Name | Complaint |
|---------|----------|-----------|------|-----------------|--------------------------------|
| 3/01/16 | 10:57:07 | 116007391 | 0100 | 11TH ST | OFFICERS INFO |
| 3/02/16 | 10:20:23 | 116007521 | 0063 | PENFIELD CT | WELFARE CONCERN *RESTACK FOR 1 |
| 3/02/16 | 11:38:22 | 116007538 | 0130 | 50TH ST | MEDICAL LEVEL 1 |
| 3/02/16 | 12:55:40 | 116007554 | 0063 | OAKGREEN AV | BUSINESS ASSIST |
| 3/02/16 | 16:05:01 | 116007582 | 0084 | CROIXVIEW DR | SUSPICIOUS ACTIVITY |
| 3/03/16 | 10:22:54 | 116007665 | 0081 | PUTNAM BLVD | IRS SCAM **RSTK CALL COMP BAC |
| 3/03/16 | 15:05:06 | 116007706 | 0079 | VALLEY CREEK TR | OFFICER QUESTIONS |
| 3/03/16 | 15:20:22 | 116007712 | 0076 | NEAL AV | ANIMAL COMPLAINT |
| 3/03/16 | 16:45:53 | 116007734 | 0076 | I94 | DRIVING COMPLAINT |
| 3/04/16 | 6:01:32 | 116007778 | 0066 | I94 | DRIVING COMPLAINT |
| 3/04/16 | 6:08:50 | 116007780 | 0159 | I94 | CHECK WELFARE |
| 3/04/16 | 13:13:21 | 116007856 | 0760 | 59TH ST | *HOMEOWNER REQUEST* |
| 3/04/16 | 13:35:08 | 116007864 | 0100 | NEAL AV | OFFICERS INFO |
| 3/04/16 | 23:41:52 | 116007948 | 0080 | NEAL AV | ALARM |
| 3/05/16 | 6:53:24 | 116007965 | 0096 | PENFIELD AV | NEIGHBOR COMPLAINT **RSTK CAL |
| 3/05/16 | 15:41:58 | 116007997 | 0160 | 35TH ST | RESIDENCE CHECK |
| 3/05/16 | 18:51:55 | 116008014 | 0176 | OZARK AV | MEDICAL LEVEL 1 |
| 3/06/16 | 6:33:12 | 116008049 | 1205 | 16065 32ND ST | OPEN CAR DOOR WITH KEYS IN IT |
| 3/06/16 | 7:45:04 | 116008053 | 0189 | I94 | TRAFFIC: SPEED 108/70 (3RD SER |
| 3/06/16 | 8:38:33 | 116008055 | 0189 | I94 | TRAFFIC: SPEED 91/70, NO PROOF |
| 3/06/16 | 10:32:47 | 116008062 | 0189 | I94 | TRAFFIC: SPEED 86/70, NO PROOF |
| 3/06/16 | 12:16:10 | 116008074 | 0075 | 30TH ST | DRIVING COMPLAINT |
| 3/06/16 | 14:36:57 | 116008092 | 0189 | MANNING AV | TRAFFIC:RECKLESS DRIVING |
| 3/06/16 | 16:53:18 | 116008106 | 0076 | QUADRANT AV | PARKING COMPLAINT |
| 3/07/16 | 9:57:07 | 116008168 | 0083 | NEAL AV | RECEIPT# 160001285 |
| 3/07/16 | 10:10:06 | 116008169 | 0160 | TOMAHAWK DR | SCAM REPORT |
| 3/07/16 | 10:35:59 | 116008176 | 0063 | SAINT CROIX TR | SUSPICIOUS VEHICLE |
| 3/07/16 | 13:02:26 | 116008226 | 0160 | 34TH ST | WELFARE CHECK |
| 3/07/16 | 23:36:59 | 116008295 | 0176 | 32ND ST | OFFICER SAFETY INFO |
| 3/08/16 | 10:30:01 | 116008346 | 0130 | NEAL AV | IRS SCAM |
| 3/08/16 | 11:47:04 | 116008367 | 0130 | 32ND ST | SCAM REPORT *RSTKD FOR |
| 3/08/16 | 14:38:22 | 116008393 | 0088 | STAGECOACH TR | TRESSPASS ISSUES |
| 3/08/16 | 16:07:14 | 116008409 | 0174 | OAKGREEN AV | EXTRA PATROL - VACANT HOUSE |
| 3/08/16 | 17:33:13 | 116008423 | 0192 | HUDSON RD | TRAFFIC-DAS |
| 3/08/16 | 22:21:39 | 116008444 | 0090 | VALLEY CREEK TR | CHECK WELFARE |
| 3/09/16 | 3:52:01 | 116008452 | 0173 | STAGECOACH TR | ALARM |
| 3/09/16 | 13:14:45 | 116008525 | 0113 | SAINT CROIX TR | THEFT REPORT **RSTK CALL |
| 3/09/16 | 18:00:18 | 116008564 | 0082 | SWEDE HILL DR | PARKING COMPLAINT *CAL |
| 3/10/16 | 0:06:08 | 116008582 | 0178 | AFTON BLVD | MEDICAL LEVEL 1 |
| 3/10/16 | 7:13:27 | 116008595 | 0085 | 32ND ST | ALARM |
| 3/10/16 | 10:04:02 | 116008617 | 0085 | MAJESTIC PINES | FRAUD REPORT |
| 3/10/16 | 10:20:01 | 116008625 | | OZARK AV | WARRANT / WCSO / CR16396 |
| 3/10/16 | 12:26:47 | 116008678 | 0085 | HUDSON RD | DRIVING COMPLAINT |
| 3/10/16 | 14:12:26 | 116008698 | 0130 | 3RD ST | SCAM REPORT |
| 3/10/16 | 14:33:34 | 116008703 | 0085 | HUDSON RD | ATTEMPTED FRAUD REPORT |
| 3/10/16 | 15:27:25 | 116008717 | 0082 | NEAL AV | PROPERTY DAMAGE REPORT |
| 3/10/16 | 17:20:23 | 116008737 | 0082 | 32ND ST | ALARM |
| 3/11/16 | 11:20:22 | 116008800 | | VALLEY CREEK TR | RECEIPT# 160001405 |
| 3/11/16 | 11:30:05 | 116008802 | 0130 | 32ND ST | IRS SCAM |
| 3/11/16 | 14:40:00 | 116008864 | | 8TH ST | RECEIPT# 160001418 |
| 3/11/16 | 15:58:50 | 116008879 | 0147 | NEAL AV | TRAFFIC |
| 3/12/16 | 15:09:58 | 116008988 | 0176 | SAINT CROIX TR | TRAFFIC |

CJBWPR\$.txt
 Washington County Sheriff's Office
 CONTRACT ICR's
 Contract Report for AFTON
 For the Period 3/01/16 To 3/31/16

| Date | Time | ICR # | ID# | Street Name | Complaint |
|---------|----------|-----------|------|-----------------|--------------------------------|
| 3/12/16 | 15:17:50 | 116008989 | 0176 | I94 | DRIVING COMPLAINT |
| 3/12/16 | 18:45:33 | 116009014 | 0176 | MANNING AV | STALLED VEHICLE |
| 3/12/16 | 19:50:19 | 116009021 | 0191 | MANNING AV | ARREST/5TH DEGREE CONT SUB/POS |
| 3/13/16 | 9:38:26 | 116009064 | 0063 | 42ND ST | DUMPING COMPLAINT |
| 3/13/16 | 10:32:16 | 116009068 | 0063 | 42ND ST | ALARM *RESTACK H/O |
| 3/13/16 | 12:34:06 | 116009077 | 0160 | TRADING POST TR | DAMAGE TO PROPERTY |
| 3/13/16 | 15:45:00 | 116009094 | 0176 | SAINT CROIX TR | TRAFFIC |
| 3/13/16 | 17:24:44 | 116009105 | 0176 | SAINT CROIX TR | TRAFFIC |
| 3/13/16 | 17:51:36 | 116009109 | 0192 | I94 | AOA/ROAD RAGE |
| 3/13/16 | 18:02:18 | 116009110 | 0176 | SAINT CROIX TR | TRAFFIC X2 VEHS |
| 3/13/16 | 18:12:34 | 116009111 | 0176 | 40TH ST | TRAFFIC |
| 3/13/16 | 20:34:44 | 116009120 | 0176 | MANNING AV | MEDICAL LEVEL 1 |
| 3/13/16 | 20:34:44 | 116605585 | 0091 | MANNING AV | MEDICAL LEVEL 1 *AOA |
| 3/13/16 | 23:14:34 | 116009126 | 0176 | 40TH ST | RESIDENCE CHECK |
| 3/14/16 | 9:23:24 | 116009149 | 0760 | 50TH ST | *HOMEOWNER REQUEST* SEE COMMEN |
| 3/14/16 | 15:00:03 | 116009209 | 0176 | 15TH ST | BURG ALARM |
| 3/14/16 | 17:51:15 | 116009230 | 0176 | 44TH ST | SCAM REPORT |
| 3/15/16 | 13:45:09 | 116009351 | 0068 | 50TH ST | SUSP VEHICLE |
| 3/15/16 | 14:14:45 | 116009356 | 0068 | NEAL AV | ALARM |
| 3/15/16 | 19:41:51 | 116009432 | 0176 | SAINT CROIX TR | AFTON CITY COUNCIL MEETING |
| 3/15/16 | 22:02:15 | 116009440 | 0111 | HUDSON RD | TRAFFIC/WARRANT ARREST |
| 3/16/16 | 3:35:33 | 116009449 | 1205 | 40TH ST | ALARM **RESTACK/1205 CAL |
| 3/16/16 | 8:48:47 | 116009468 | 0096 | STAGECOACH TR | TRESPASSING |
| 3/16/16 | 9:43:25 | 116009474 | 0096 | STAGECOACH TR | ALARM |
| 3/17/16 | 22:55:40 | 116009704 | 0089 | AFTON | WELFARE CONCERN **RSTK >>>>> |
| 3/18/16 | 8:12:21 | 116009737 | 0096 | SAINT CROIX TR | DUMPING COMPLAINT |
| 3/18/16 | 9:06:26 | 116009744 | 0068 | AFTON HILLS DR | THEFT REPORT |
| 3/18/16 | 9:11:31 | 116009746 | 0187 | 2ND ST | MEDICAL LEVEL 1 |
| 3/18/16 | 16:16:12 | 116009850 | | STAGECOACH TR | RECEIPT# 160001548 |
| 3/18/16 | 16:17:38 | 116009851 | | STAGECOACH TR | RECEIPT# 160001549 |
| 3/18/16 | 16:18:25 | 116009852 | | STAGECOACH TR | RECEIPT# 160001550 |
| 3/18/16 | 23:44:20 | 116009881 | 0159 | 33RD ST | BURGLAR ALARM |
| 3/19/16 | 15:09:25 | 116009927 | 0082 | AFTON | POSSIBLE DRUG DEAL |
| 3/19/16 | 16:10:46 | 116009931 | 0176 | 32ND ST | FINANCIAL TRANSACTION FRAUD RE |
| 3/19/16 | 16:12:59 | 116009933 | 0176 | SAINT CROIX TR | TRAFFIC |
| 3/19/16 | 20:21:19 | 116009947 | 0176 | SAINT CROIX TR | TRAFFIC |
| 3/20/16 | 0:22:44 | 116009960 | 0178 | I94 | TRAFFIC ARREST |
| 3/20/16 | 10:57:17 | 116009983 | 0077 | AFTON BLVD | CAR VS DEER *STATE |
| 3/20/16 | 11:17:25 | 116009984 | 0160 | OZARK AV | MEDICAL LEVEL 3 |
| 3/20/16 | 12:07:46 | 116009987 | 0077 | INDIAN TR | WELFARE CHECK |
| 3/20/16 | 14:17:32 | 116009993 | 0176 | AFTON BLVD | MEDICAL LEVEL 1 |
| 3/20/16 | 16:03:48 | 116010002 | 0176 | SAINT CROIX TR | TRAFFIC |
| 3/21/16 | 11:11:05 | 116010068 | 0075 | NEAL AV | LOOSE COWS |
| 3/21/16 | 14:33:49 | 116010108 | 0075 | QUADRANT AV | PROPERTY RETRIEVAL QUESTIONS |
| 3/21/16 | 15:16:00 | 116010121 | 0176 | QUADRANT AV | CITIZEN ASSIST |
| 3/21/16 | 20:04:23 | 116010170 | 0176 | 40TH ST | CAR VS DEER |
| 3/22/16 | 10:09:54 | 116010231 | 0100 | 59TH ST | OFFICERS INFO |
| 3/22/16 | 11:04:34 | 116010248 | | QUANT AV | RECEIPT# 160001607 |
| 3/22/16 | 11:16:42 | 116010251 | 1264 | MANNING AV | TRAFFIC: SPEED 67/55 |
| 3/22/16 | 13:01:20 | 116010266 | 0063 | NEAL AV | ALARM **PROPER CODE REC |
| 3/22/16 | 13:25:50 | 116010270 | 0094 | AFTON | WELFARE CONCERN |
| 3/22/16 | 14:20:52 | 116010285 | 0075 | OSGOOD AV CT | EXTRA PATROL REQUEST |

PRT CONTRACT ICR REPORT

Page 3
 QIJS 4/01/16 5:00:03

CJBWPR\$.txt
 Contract Report for AFTON
 For the Period 3/01/16 To 3/31/16

| Date | Time | ICR # | ID# | Street Name | Complaint |
|---------|----------|-----------|------|-----------------|--------------------------------|
| 3/22/16 | 16:19:02 | 116010308 | 0063 | MANNING AV | RECKLESS DRIVER **FOLLO |
| 3/22/16 | 18:09:48 | 116010329 | 0176 | CROIXVIEW DR | SUSP PERSON |
| 3/22/16 | 21:50:26 | 116010347 | 0176 | HUDSON RD | ASSIST |
| 3/22/16 | 22:14:52 | 116010348 | 0176 | HUDSON RD | COMMERICAL BURG ALARM |
| 3/23/16 | 12:42:32 | 116010427 | 0189 | HUDSON RD | TRAFFIC: SPEED 64/50 |
| 3/23/16 | 13:22:10 | 116010433 | 0096 | I94 | HIT AND RUN |
| 3/23/16 | 14:25:57 | 116010446 | 0160 | 4TH ST | FIRE ALARM |
| 3/23/16 | 15:34:14 | 116010465 | 0176 | HUDSON RD | VEHICLE RUN OFF **2ND CALL |
| 3/23/16 | 16:32:52 | 116010478 | 0176 | 36TH ST | LOST PROPERTY |
| 3/24/16 | 8:43:13 | 116010529 | 0075 | 44TH ST | DAMAGE TO PROPERTY **RSTK SEE |
| 3/24/16 | 19:48:42 | 116010608 | 0151 | MANNING AV | MOTOR ASSIST |
| 3/24/16 | 23:06:13 | 116010623 | 0173 | 3RD ST | CSC REPORT |
| 3/25/16 | 10:38:45 | 116010679 | 0068 | STAGECOACH TR | TRESPASS COMPLAINT |
| 3/25/16 | 10:59:41 | 116010687 | 0068 | VALLEY CREEK TR | AUD ALARM |
| 3/25/16 | 19:15:34 | 116010789 | 0096 | I94 | DRIVING COMPLAINT |
| 3/25/16 | 21:09:00 | 116010795 | 0092 | I94 | DRIVING COMPLAINT |
| 3/27/16 | 8:07:07 | 116010883 | 0189 | I94 | TRAFFIC: SPEED 86/70 |
| 3/27/16 | 9:43:46 | 116010890 | 0160 | MANNING AV | TRAFFIC |
| 3/27/16 | 9:51:24 | 116010891 | 0189 | I94 | TRAFFIC: SPEED 86/70 |
| 3/27/16 | 10:58:59 | 116010900 | 0189 | I94 | TRAFFIC: SPEED 90/70 |
| 3/27/16 | 13:31:03 | 116010906 | 0189 | MANNING AV | TRAFFIC: SPEED 76/55 |
| 3/27/16 | 14:47:26 | 116010909 | 0189 | I94 | TRAFFIC: SPEED 96/70, RECKLESS |
| 3/27/16 | 19:34:25 | 116010917 | 0084 | 50TH ST | RESIDENTIAL ALARM |
| 3/28/16 | 9:02:44 | 116010949 | 0100 | TRADING POST TR | OFFICERS INFO |
| 3/28/16 | 9:33:19 | 116010956 | 0068 | STAGECOACH TR | TRESPASSERS **RESTACK--SEE J |
| 3/28/16 | 10:52:42 | 116010975 | 0068 | HUDSON RD | THEFT REPORT |
| 3/28/16 | 10:54:36 | 116010976 | 0068 | HUDSON RD | EXTRA PATROL REQUEST |
| 3/28/16 | 18:01:51 | 116011028 | 0087 | AFTON | POSSIBLE POACHING |
| 3/28/16 | 18:53:46 | 116011036 | 0176 | NEAL AV | SUSPICIOUS ACTIVITY |
| 3/28/16 | 19:08:44 | 116011037 | 0087 | 15TH ST | FOUND STOLEN MAIL |
| 3/29/16 | 9:18:33 | 116011082 | 0160 | NYBECK AV | THEFT REPORT |
| 3/29/16 | 10:37:09 | 116011091 | 0160 | 15TH ST | FOUND MAIL |
| 3/29/16 | 13:01:34 | 116011112 | 0094 | ODELL AV | ALARM |
| 3/29/16 | 16:07:52 | 116011142 | 0176 | HUDSON RD | FOUND MAIL **RESTACK CALL W/CA |
| 3/30/16 | 7:09:45 | 116011217 | 0160 | HUDSON RD | AUD ALARM |
| 3/30/16 | 14:08:44 | 116011269 | 0160 | AFTON | OFC QUESTION |
| 3/30/16 | 15:40:32 | 116011281 | 0090 | OAKGREEN AV | TOW INFORMATION |
| 3/30/16 | 17:04:46 | 116011300 | 0139 | 44TH ST | VEH LOCKOUT |
| 3/31/16 | 13:30:09 | 116011399 | 0085 | 30TH ST | DUMPING INFORMATION |
| 3/31/16 | 19:22:39 | 116011453 | 0082 | RIVER RD | SUSPICIOUS ACTIVITY |
| 3/31/16 | 19:56:26 | 116011457 | 0176 | STEAMBOAT PARK | ILLEGAL FIRE |

Total ICRs Processed: 145

** END OF REPORT **

City of Afton – Financial Reports

March, 2016

| Ref | Description | Pages |
|-----|---|-----------|
| A. | Balance Sheet | A1 |
| B. | Statement of Changes in Fund Balance: Current Month | B1 |
| C. | Statement of Changes in Fund Balance: Year to Date | C1 |
| D. | Statement of Revenue and Expenditures: General Fund Summary plus Detail for All Other Funds | D1 to D8 |
| E. | Detail Statement of Revenue and Expenditures: General Fund Only | E1 to E6 |
| F. | Summary and Detail of Special Activities Fund - YTD | F1 to F2 |
| G. | Street Improvement Fund: YTD Detail by Account | G1 |
| H. | Building and Land Fund: YTD Detail by Account | H1 |
| I. | City Dock Fund: YTD Detail by Account | I1 to I2 |
| J. | General Fund Streets, Rehab and Public Works: YTD Detail by Account | J1 to J2 |
| K. | Customer Receipts and Other Deposits – MTD Sorted by Account | K1 to K2 |
| L. | Claims Paid during March: \$85,600.45 | L1 to L14 |
| M. | Permit Escrow and Fee Detail | M1 to M15 |
| N. | Building Insp Fees by Acct: YTD Detail for Afton | N1 |
| O. | Park Reserve Fund – YTD Detail by Account | O1 |
| P. | Road Debt Service Fund – YTD Detail by Account | P1 |
| Q. | City Infra-Structure Improvement Fund – LTD Summary + YTD 2016 Detail | Q1 to Q3 |
| | | |

Significant March 2016 Revenue: None

Significant March 2016 Expense:

\$58,223 #100 Gen'l Fd Acct 5625 1st Qtr Fire & Amb Service

\$24,663 #100 Gen'l Fd Acct 5830 Snow & Ice Control

\$14,043 #120 Street Imp Fd Acct 7981 Village Local Road Imp and Acct 7982 CR21 Imp Proj.

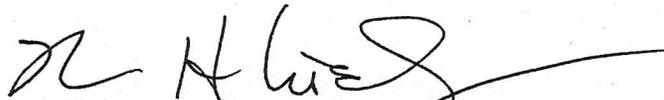
\$50,104 #800 City Infra-Structure Imp Fd Accts 8891 thru 8898.

Claims to be Approved (items of note):

\$14,081 EFT 201604005 was for the 4/1/16 Downtown Temp Imp Bond payment (all interest)

\$4,750 Cks #20991 thru 20994 arrived too late for the March Financials. They include payments for the City Hall renovation plus the Phase II payment to Meg Kerschbaum (AdminiTrack)

Cash Flow Watch: Still positive. No need for any special transfers at this time.


 Prepared by Thomas H. Niedzwiecki, Accountant

**City of Afton
Balance Sheet
March 31, 2016**

| Account # | Account Description | #100 General Fund | #115 Buildings & Land Capital Fund | #120 Street Imp Capital Fund | #200 Park Reserve Fund | #250 Special Reserve Fund | #400 201 Project Fund | #500 Fire Station: Debt Serv Fund | #550 Spec Act Fd + #600 MN Investment Fd | #800 & 805 City Infrastructure Improvement Fund | #725 Road Debt Serv Fd | #810 City Dock Fund | Total All Funds |
|--------------------------------------|--|-------------------|------------------------------------|------------------------------|------------------------|---------------------------|-----------------------|-----------------------------------|--|---|------------------------|---------------------|------------------|
| Assets | | | | | | | | | | | | | |
| 100 | 4M Fund: General Fund | 275,182 | | | | | | | | | | | 275,182 |
| 100.8 | Petty Cash | 185 | | | | | | | | | | | 185 |
| 115 | 4M Fund: Bldg & Land Capital Fund | | 81,748 | | | | | | | | | | 81,748 |
| 120 | 4M Fund: Street Imp Capital Fund | | | 489,771 | | | | | | | | | 489,771 |
| 200 | 4M Fund: Park Reserve Fund | | | | 105,763 | | | | | | | | 105,763 |
| 250 | 4M Fund: Special Reserve Fund | | | | | 434,117 | | | | | | | 434,117 |
| 400 | 4M Fund: 201 Project Fund | | | | | | (2,401) | | | | | | (2,401) |
| 500 | 4M Fund: Fire Station Debt Serv Fund | | | | | | | 2,161 | | | | | 2,161 |
| 550 | 4M Fund: Special Activities Fund | | | | | | | | 232,746 | | | | 232,746 |
| 600 | 4M Fund: MN Investment Fund | | | | | | | | 104,445 | | | | 104,445 |
| 700 | 4M Fund: Road Construction Fund | | | | | | | | | | | | 0 |
| 725 | 4M Fund: Road Debt Service Fund | | | | | | | | | | 219,061 | | 219,061 |
| 800/805 | 4M Fund: City Infrastructure Fund | | | | | | | | | 2,183,682 | | | 2,183,682 |
| 810 | 4M Fund: City Dock Fund | | | | | | | | | | | 56,278 | 56,278 |
| | Total Cash and Investments | 275,367 | 81,748 | 489,771 | 105,763 | 434,117 | (2,401) | 2,161 | 337,190 | 2,183,682 | 219,061 | 56,278 | 4,182,738 |
| 1170 | Taxes Receivable from County | 0 | | | | | | | | | | | 0 |
| 11xx | Fees & Other Receivables | (745) | | | | | | | | | | | (745) |
| 2001 | Permit Escrow & Fees (net receivable) | 0 | | | | | | | | | | | 0 |
| Various | Due (Owed) between Funds | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Total Assets and Other Debits | 274,622 | 81,748 | 489,771 | 105,763 | 434,117 | (2,401) | 2,161 | 337,190 | 2,183,682 | 219,061 | 56,278 | 4,181,993 |
| Liabilities and Fund Balances | | | | | | | | | | | | | |
| 2001 | Permit Escrow & Fees (net payable) | 33,342 | | | | | | | | | | | 33,342 |
| 2002 | Accounts Payable | 78,867 | | | | | | | | | | | 78,867 |
| 2022 | Accrued Expenses | 0 | | | | | | | | | | | 0 |
| 2035 | Accrued Interest - Road Bond | 0 | | | | | | | | | 18,170 | | 18,170 |
| 2037 | Accrued Interest - Downtown Tmp Imp Bd | 0 | | | | | | | | 0 | | | 0 |
| 2120 | Building Surcharges Payable | 562 | | | | | | | | | | | 562 |
| 2200 | Payroll Tax Liabilities/Withholding | 5,633 | | | | | | | | | | | 5,633 |
| | Total Accounts and Other Payables | 118,404 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,170 | 0 | 136,574 |
| 2500 | Grants Received | 0 | | | | | | | | | | | 0 |
| 2700 | Road GO Tax Abatement Bds | | | | | | | | | | 0 | | 0 |
| 2701 | 2014A Refunding Road Bonds | | | | | | | | | | 2,810,000 | | 2,810,000 |
| 2702 | 2015A Downtown GO Temp Imp Bonds | | | | | | | | | 3,755,000 | | | 3,755,000 |
| Various | Fund Balance - Beginning of Year | 327,317 | 81,728 | 503,659 | 105,731 | 433,969 | (2,000) | 2,160 | 330,834 | (1,493,196) | (2,581,624) | 56,258 | (2,235,163) |
| Various | Current Year Net Increase (Decrease) | (171,099) | 20 | (13,889) | 33 | 148 | (401) | 1 | 6,357 | (78,122) | (27,485) | 19 | (284,418) |
| Various | Fund Balance - End of Period | 156,218 | 81,748 | 489,771 | 105,763 | 434,117 | (2,401) | 2,161 | 337,190 | (1,571,318) | (2,609,109) | 56,278 | (2,519,581) |
| | Total Liabilities and Fund Balances | 274,622 | 81,748 | 489,771 | 105,763 | 434,117 | (2,401) | 2,161 | 337,190 | 2,183,682 | 219,061 | 56,278 | 4,181,993 |


Prepared by Thomas H. Niedzwiecki, Accountant

**City of Afton - Statement of Changes in Fund Balances
for Month of March 2016**

| # | Description | #100 General Fund | #115 Buildings & Land Capital Fund | #120 Street Imp Capital Fund | #200 Park Reserve Fund | #250 Special Reserve Fund | #400 201 Project Fund | #500 Fire Station: Debt Service Fund | #550 Spec Act Fd + #600 MN Investment Fd | #800 & 805 City Infrastructure Improvement Fund | #725 Road Debt Serv Fd | #810 City Dock Fund | Total All Funds |
|---------------------------------|---|-------------------|------------------------------------|------------------------------|------------------------|---------------------------|-----------------------|--------------------------------------|--|---|------------------------|---------------------|--------------------|
| A | Beginning Fund Balances | 199,296 | 81,741 | 503,761 | 105,752 | 434,066 | (3,864) | 2,160 | 337,154 | (1,519,120) | (2,600,043) | 56,271 | (2,402,827.33) |
| Section I. Revenues | | | | | | | | | | | | | |
| 1 | Property Taxes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Intergovernmental Revenues | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | Charges for Services | 10 | 0 | 0 | 0 | 0 | 1,517 | 0 | 0 | 0 | 0 | 0 | 1,527 |
| 21 | Fines and Forfeitures | 2,387 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,387 |
| | Licenses, Fees and Permits | 3,360 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,360 |
| 25 | Special Assessments | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35 | Misc Revenue/Gaming Tax | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 36 | DNR Flood Improvement Project | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 36 | Other Grants/State Fire Aid | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 0 | 0 | 1,000 |
| | Interest Income | 48 | 7 | 53 | 12 | 52 | 0 | 0 | 36 | 253 | 20 | 7 | 487 |
| 37 | TIF District/MN Inv Fund Loan | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Park Fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B | Total Revenue | 5,805 | 7 | 53 | 12 | 52 | 1,517 | 0 | 1,036 | 253 | 20 | 7 | 8,761 |
| C | Other Financing Sources/Transfers | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Section II. Expenditures | | | | | | | | | | | | | |
| | General and Administrative | | | | | | | | | | | | |
| 1 | Wages and Benefits | 19,036 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,036 |
| 2 | Professional Services | 12,932 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,932 |
| 3 | Other Expenditures | 2,246 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,246 |
| | Total General and Administrative | 34,214 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34,214 |
| 5 | Public Safety/State Fire Aid | 249 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 0 | 0 | 1,249 |
| 9 | Public Health/Cons of Natural Resources | 111 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111 |
| 11 | Streets | 13,292 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,292 |
| 13 | DNR Flood Improvement Project | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50,104 | 0 | 0 | 50,104 |
| 13 | Other Street Imp/Road Paving Project | 46 | 0 | 14,043 | 0 | 0 | 53 | 0 | 0 | 0 | 0 | 0 | 14,143 |
| 14 | Buildings and Land/City Dock | 970 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 970 |
| 15 | TIF District/MN Inv Fund Loan Disb | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | Parks and Recreation | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Debt Service - Interest Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,347 | 9,085 | 0 | 11,432 |
| | Debt Service - Principal Retirement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| D | Total Expenditures | 48,882 | 0 | 14,043 | 0 | 0 | 53 | 0 | 1,000 | 52,451 | 9,085 | 0 | 125,514 |
| E | Other Financing Uses/Transfers | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E | Revenues Over (Under) Expenditures | (43,078) | 7 | (13,990) | 12 | 52 | 1,464 | 0 | 36 | (52,198) | (9,065) | 7 | (116,754) |
| F | Ending Fund Balances | 156,218 | 81,748 | 489,771 | 105,763 | 434,117 | (2,401) | 2,161 | 337,190 | (1,571,318) | (2,609,109) | 56,278 | (2,519,581) |


Prepared by Thomas H. Niedzwiedz, Accountant

**City of Afton - Statement of Changes in Fund Balances
for Year to Date March 31, 2016**

| # | Description | #100 General Fund | #115 Buildings & Land Capital Fund | #120 Street Imp Capital Fund | #200 Park Reserve Fund | #250 Special Reserve Fund | #400 201 Project Fund | #500 Fire Station: Debt Service Fund | #550 Spec Act Fd + #600 MN Investment Fd | #800 & 805 City Infrastructure Improvement Fund | #725 Road Debt Serv Fd | #810 City Dock Fund | Total All Funds |
|---------------------------------|---|-------------------|------------------------------------|------------------------------|------------------------|---------------------------|-----------------------|--------------------------------------|--|---|------------------------|---------------------|--------------------|
| A | Beginning Fund Balances | 327,317 | 81,728 | 503,659 | 105,731 | 433,969 | (2,000) | 2,160 | 330,834 | (1,493,196) | (2,581,624) | 56,258 | (2,235,163) |
| Section I. Revenues | | | | | | | | | | | | | |
| 1 | Property Taxes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Intergovernmental Revenues | (2,160) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2,160) |
| 19 | Charges for Services | 10 | 0 | 0 | 0 | 0 | 1,517 | 0 | 0 | 0 | 0 | 0 | 1,527 |
| 21 | Fines and Forfeitures | 4,723 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,723 |
| | Licenses, Fees and Permits | 23,112 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23,112 |
| 25 | Special Assessments | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35 | Misc Revenue/Gaming Tax | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 36 | DNR Flood Improvement Project | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 36 | Other Grants/State Fire Aid | 300 | 0 | 0 | 0 | 0 | 0 | 0 | 7,253 | 0 | 0 | 0 | 7,553 |
| | Interest Income | 163 | 20 | 154 | 33 | 148 | 0 | 1 | 104 | 730 | 60 | 19 | 1,432 |
| 37 | TIF District/MN Invest Fund Proceeds | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Park Fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| B | Total Revenue | 26,148 | 20 | 154 | 33 | 148 | 1,517 | 1 | 7,357 | 730 | 60 | 19 | 36,187 |
| C | Other Financing Sources/Transfers | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Section II. Expenditures | | | | | | | | | | | | | |
| General and Administrative | | | | | | | | | | | | | |
| 1 | Wages and Benefits | 55,392 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 55,392 |
| 2 | Professional Services | 30,459 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30,459 |
| 3 | Other Expenditures | 7,573 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,573 |
| | Total General and Administrative | 93,424 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 93,424 |
| 5 | Public Safety/State Fire Aid | 59,122 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 0 | 0 | 60,122 |
| 9 | Public Health/Cons of Natural Resources | 111 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 111 |
| 11 | Streets | 40,188 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40,188 |
| 13 | DNR Flood Improvement Project | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 71,154 | 0 | 0 | 71,154 |
| 13 | Other Street Imp/Road Paving Project | 59 | 0 | 14,043 | 0 | 0 | 1,918 | 0 | 0 | 0 | 0 | 0 | 16,020 |
| 14 | Buildings and Land/City Dock | 2,593 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,593 |
| 15 | TIF District/MN Inv Fund Loan Disb | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | Parks and Recreation | 1,750 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,750 |
| 16 | Debt Service - Interest Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,699 | 27,545 | 0 | 35,244 |
| | Debt Service - Principal Retirement | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| D | Total Expenditures | 197,247 | 0 | 14,043 | 0 | 0 | 1,918 | 0 | 1,000 | 78,852 | 27,545 | 0 | 320,605 |
| E | Other Financing Uses/Transfers | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E | Revenues Over (Under) Expenditures | (171,099) | 20 | (13,889) | 33 | 148 | (401) | 1 | 6,357 | (78,122) | (27,485) | 19 | (284,418) |
| F | Ending Fund Balances | 156,218 | 81,748 | 489,771 | 105,763 | 434,117 | (2,401) | 2,161 | 337,190 | (1,571,318) | (2,609,109) | 56,278 | (2,519,581) |


Prepared by Thomas H. Niedzwiedz, Accountant

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 3/31/16

| | Audited 2013 | Audited 2014 | UnAudited 2015 | Month of Mar-16 | YTD Actual 3/31/16 | Annual Budget 2016 | Remaining Budget \$ | YTD Act as % of Annual Budget |
|---|------------------|------------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| #100 GENERAL FUND | | | | | | | | |
| A: REVENUES | | | | | | | | |
| 1-PROPERTY TAXES | 1,604,540 | 1,634,042 | 1,676,572 | 0 | 0 | 1,858,692 | 1,858,692 | 0.0% |
| 2-INTERGOVERNMENTAL REVENUES | 1,811 | 4,715 | 8,998 | 0 | (2,160) | 2,734 | 4,894 | -79.0% |
| 3-CHARGES FOR SERVICES | 72 | 70 | 137 | 10 | 10 | 135 | 125 | 7.4% |
| 4-FINES AND FORFEITURES | 15,901 | 10,359 | 15,861 | 2,387 | 4,723 | 14,250 | 9,527 | 33.1% |
| 5-LICENSES, FEES, PERMITS | 253,353 | 162,119 | 190,172 | 3,360 | 23,112 | 146,250 | 123,139 | 15.8% |
| 7-MISCELLANEOUS REVENUE | 4,622 | 4,043 | 4,700 | 0 | 0 | 2,500 | 2,500 | 0.0% |
| 9-OTHER GRANTS | 8,298 | 8,378 | 8,410 | 0 | 300 | 8,290 | 7,990 | 3.6% |
| 10-INTEREST INCOME | 57 | 54 | 144 | 48 | 163 | 50 | (113) | 326.3% |
| 11-TIF DISTRICT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL REVENUES | 1,888,654 | 1,823,780 | 1,904,993 | 5,805 | 26,148 | 2,032,901 | 2,006,753 | 1.3% |
| B: EXPENDITURES | | | | | | | | |
| GENERAL AND ADMINISTRATIVE | | | | | | | | |
| 1-WAGES & BENEFITS | 190,806 | 213,147 | 234,446 | 19,036 | 55,392 | 254,840 | 199,448 | 21.7% |
| 2-PROFESSIONAL SERVICES | 176,224 | 133,198 | 153,655 | 12,932 | 30,459 | 148,550 | 118,091 | 20.5% |
| 4-OTHER EXPENDITURES | 58,082 | 53,668 | 58,017 | 2,246 | 7,573 | 68,300 | 60,727 | 11.1% |
| TOTAL GENERAL & ADMINISTRATIVE | 425,111 | 400,012 | 446,119 | 34,214 | 93,424 | 471,690 | 378,266 | 19.8% |
| 5-PUBLIC SAFETY | 368,944 | 384,098 | 392,065 | 249 | 59,122 | 408,143 | 349,021 | 14.5% |
| 6-PUBLIC HEALTH | 887 | 1,780 | 1,087 | 111 | 111 | 2,000 | 1,889 | 5.5% |
| 7-STREETS | 268,207 | 274,047 | 218,410 | 13,292 | 40,188 | 287,700 | 247,512 | 14.0% |
| 9-OTHER PUBLIC WORKS | 1,692 | 2,836 | 1,914 | 46 | 59 | 5,050 | 4,991 | 1.2% |
| 10-BUILDINGS & LAND | 11,203 | 10,446 | 10,334 | 970 | 2,593 | 10,750 | 8,157 | 24.1% |
| 11-TIF DISTRICT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 12-PARKS & RECREATION | 3,805 | 5,018 | 3,921 | 0 | 1,750 | 7,500 | 5,750 | 23.3% |
| TOTAL EXPENDITURES | 1,079,849 | 1,078,237 | 1,073,850 | 48,882 | 197,247 | 1,192,833 | 995,586 | 16.5% |
| C: OTHER FINANCING SOURCES (USES) | | | | | | | | |
| | (805,608) | (708,350) | (805,133) | 0 | 0 | (840,068) | (840,068) | |
| Net GENERAL FUND | 3,197 | 37,193 | 26,010 | (43,078) | (171,099) | 0 | 171,099 | |

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 3/31/16

| | Audited 2013 | Audited 2014 | UnAudited 2015 | Month of Mar-16 | YTD Actual 3/31/16 | Annual Budget 2016 | Remaining Budget \$ | YTD Act as % of Annual Budget |
|---|-----------------|-----------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| #115 BUILDINGS AND LAND CAPITAL FUND | | | | | | | | |
| A: Revenues | | | | | | | | |
| 4012 Current Tax Levy - Bldg & Land | 5,000 | 6,000 | 6,000 | 0 | 0 | 6,000 | 6,000 | 0.0% |
| 4022 Levy: Afton Septic System - City Bldgs | 0 | 15,000 | 15,000 | 0 | 0 | 15,000 | 15,000 | 0.0% |
| 4600 Grant/Insurance: City Hall | 27,654 | (64) | 0 | 0 | 0 | 0 | 0 | |
| 4831 Trf in re. Park Structures | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6910 Trf in fr General Fund (Non Budgeted) | 25,000 | 0 | 20,000 | 0 | 0 | 0 | 0 | |
| 4906 Interest - Bldg & Land Fund | 2 | 3 | 17 | 7 | 20 | 0 | (20) | |
| TOTAL REVENUE | 57,656 | 20,939 | 41,017 | 7 | 20 | 21,000 | 20,980 | 0.1% |
| B: Expenditures | | | | | | | | |
| 6003 City Hall Improvements | 8,437 | 4,114 | 2,563 | 0 | 0 | 0 | 0 | |
| 6004 Bldg Repair & Maintenance | 31,248 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6005 City Garage Improvements | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL EXPENDITURES | 39,685 | 4,114 | 2,563 | 0 | 0 | 0 | 0 | |
| Net BLDG & LAND CAPITAL FUND | 17,971 | 16,825 | 38,454 | 7 | 20 | 21,000 | 20,980 | 0.1% |
| #120 STREET IMP CAPITAL FUND | | | | | | | | |
| A: Revenues | | | | | | | | |
| 4013 Current Tax Levy - Street Improvements | 190,000 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 0.0% |
| 4907 Interest - Street Imp Fund | 38 | 66 | 130 | 53 | 154 | 0 | (154) | |
| 4016 MN Small City Assistance for Streets | 0 | 0 | 60,510 | 0 | 0 | 0 | 0 | |
| TOTAL REVENUE | 190,038 | 200,066 | 260,640 | 53 | 154 | 200,000 | 199,846 | 0.1% |
| B: Expenditures | | | | | | | | |
| 7935 Pennington Av Improvements | 3,550 | 2,227 | 0 | 0 | 0 | 0 | 0 | |
| 7937 Bridge Repair & Replacement | 4,655 | 2,469 | 1,806 | 0 | 0 | 0 | 0 | |
| 7938 Culvert Repair & Replacement | 135 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 7936 General Street Projects (Various) | 113,816 | 115,839 | 273,554 | 0 | 0 | 0 | 0 | |
| 7981 Village Local Road Improvements | 0 | 0 | 0 | 12,720 | 12,720 | 0 | (12,720) | |
| 7982 CR21 Improvement Project | 0 | 0 | 0 | 1,323 | 1,323 | 0 | (1,323) | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL EXPENDITURES | 122,156 | 120,535 | 275,360 | 14,043 | 14,043 | 0 | (14,043) | |
| C: Oth Fin Sources (Uses)/Transfers | | | | | | | | |
| 6910 Oper Trf fr General Fd (Non Budgeted) | 25,000 | 0 | 43,500 | 0 | 0 | 0 | 0 | |
| 69xx Oper Trf from Road Construction Fund | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL OTH FIN SOURCES (USES) | 25,000 | 0 | 43,500 | 0 | 0 | 0 | 0 | |
| Net STREET IMP CAPITAL FUND | 92,882 | 79,531 | 28,780 | (13,990) | (13,889) | 200,000 | 213,889 | -6.9% |

D2

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 3/31/16

| | Audited 2013 | Audited 2014 | UnAudited 2015 | Month of Mar-16 | YTD Actual 3/31/16 | Annual Budget 2016 | Remaining Budget \$ | YTD Act as % of Annual Budget |
|---|------------------|-----------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| #200 PARK RESERVE FUND | | | | | | | | |
| A: Revenues | | | | | | | | |
| 4425 Park Dedication Fees | 10,000 | 10,000 | 54,743 | 0 | 0 | 0 | 0 | |
| 4426 Afton Donation Program - Parks | 0 | 1,200 | 0 | 0 | 0 | 0 | 0 | |
| 4903 Interest Income - 4M Fund | 29 | 7 | 26 | 12 | 33 | 0 | (33) | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL REVENUE | 10,029 | 11,207 | 54,769 | 12 | 33 | 0 | (33) | |
| B: Expenditures | | | | | | | | |
| 6115 Park & Open Space Public Works | 0 | 10,803 | 280 | 0 | 0 | 0 | 0 | |
| 6117 Grant - Lucy Winton Bell Athletic Fields | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6125 Bike Trail Improvements | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL EXPENDITURES | 0 | 10,803 | 280 | 0 | 0 | 0 | 0 | |
| C: Oth Fin Sources (Uses)/Transfers | | | | | | | | |
| Transfer to City Infrastructure Imp Fund | (100,000) | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL OTH FIN SOURCES (USES) | (100,000) | 0 | 0 | 0 | 0 | 0 | 0 | |
| Net PARK RESERVE FUND | (89,971) | 404 | 54,489 | 12 | 33 | 0 | (33) | |
| #250 SPECIAL RESERVE FUND | | | | | | | | |
| A: Revenues | | | | | | | | |
| 6936 Trf from General Fund - Special Reserve | 85,000 | 294 | 5,000 | 0 | 0 | 78,000 | 78,000 | 0.0% |
| 4912 Interest - Spec Reserve 4M Fund | 37 | 34 | 102 | 52 | 148 | 0 | (148) | |
| TOTAL REVENUE | 85,037 | 328 | 5,102 | 52 | 148 | 78,000 | 77,852 | 0.2% |
| B: Expenditures | | | | | | | | |
| 6918 Trf to General Fund | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL EXPENDITURES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Net SPECIAL RESERVE FUND | 85,037 | 328 | 5,102 | 52 | 148 | 78,000 | 77,852 | 0.2% |
| #400 201 PROJECT FUND | | | | | | | | |
| A: Revenues | | | | | | | | |
| 4625 201 Project Revenue | 9,538 | 1,347 | 3,787 | 1,517 | 1,517 | 0 | (1,517) | |
| 4904 Interest - 201 Project | 0 | (1) | 0 | 0 | 0 | 0 | 0 | |
| TOTAL REVENUE | 9,538 | 1,346 | 3,787 | 1,517 | 1,517 | 0 | (1,517) | |
| B: Expenditures | | | | | | | | |
| 5915 201 Project maintenance | 10,811 | 696 | 9,160 | 53 | 1,918 | 0 | (1,918) | |
| 5918 201 Project Mgmt | 805 | 10 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL EXPENDITURES | 11,616 | 706 | 9,160 | 53 | 1,918 | 0 | (1,918) | |
| Net 201 PROJECT FUND | (2,078) | 641 | (5,373) | 1,464 | (401) | 0 | 401 | |

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 3/31/16

| | Audited 2013 | Audited 2014 | UnAudited 2015 | Month of Mar-16 | YTD Actual 3/31/16 | Annual Budget 2016 | Remaining Budget \$ | YTD Act as % of Annual Budget |
|--|-----------------|-----------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| #500 FIRE STATION DEBT SERV FUND | | | | | | | | |
| A: Revenues | | | | | | | | |
| 4050 Fire Station Curr Tax Levy | 55,808 | 57,356 | 57,933 | 0 | 0 | 58,468 | 58,468 | 0.0% |
| 4904 Interest - Fire Station 4M Fund | 2 | 2 | 1 | 0 | 1 | 0 | (1) | |
| TOTAL REVENUE | 55,810 | 57,358 | 57,934 | 0 | 1 | 58,468 | 58,467 | 0.0% |
| B: Expenditures | | | | | | | | |
| 6850 Fire Station Debt Service Expense | 55,808 | 57,356 | 57,933 | 0 | 0 | 58,468 | 58,468 | 0.0% |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL EXPENDITURES | 55,808 | 57,356 | 57,933 | 0 | 0 | 58,468 | 58,468 | 0.0% |
| Net FIRE STATION DEBT SERV FUND | 2 | 2 | 1 | 0 | 1 | 0 | (1) | |
| #550 SPECIAL ACTIVITIES FUND | | | | | | | | |
| A. 4914 Interest - Spec Activity Fd (Unallocated) | | | | | | | | |
| | 22 | 23 | 59 | 24 | 68 | 0 | (68) | |
| B. Cable Comm/4th of July Reserve/CC Contingency/Comm Garden | | | | | | | | |
| 4815 Cable Distributions Received | 0 | 0 | 9,115 | 0 | 6,253 | 0 | (6,253) | |
| 4816 Community Garden | (1,338) | (2,478) | 88 | 0 | 0 | 0 | 0 | |
| 4817 MN Historic Preservation Design Guidelines | (5,350) | 5,267 | 8,000 | 0 | 0 | 0 | 0 | |
| 4th of July Celebration Reserve | (915) | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6910 Oper Trf fr Gen'l Fd/City Council Contingency | 0 | 0 | (1,200) | 0 | 0 | 0 | 0 | |
| 6366 City Council Contingency Expenses | (300) | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5561 Communications Expenses | 0 | (10,867) | (2,605) | 0 | 0 | 0 | 0 | |
| Total B. Cable Comm/4th of July Reserve | (7,903) | (8,078) | 13,399 | 0 | 6,253 | 0 | (6,253) | |
| C. Codification/Comp Plan/Moratoria | | | | | | | | |
| 6934 Oper Trf fr Gen'l Fd - Codification + Oth Rev | 100 | 100 | 100 | 0 | 0 | 100 | 100 | 0.0% |
| 6935 Oper Trf fr Gen'l Fund - Comprehensive Plan | 100 | 2,000 | 2,000 | 0 | 0 | 3,000 | 3,000 | |
| 6958 Comm Growth Options (1000 Friends Grant) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6356 Comprehensive Plan Expenses | 0 | (1,518) | (8,208) | 0 | 0 | 0 | 0 | |
| 6358 Community Growth Options: Expense | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total C. Codification of Ordinances | 200 | 582 | (6,108) | 0 | 0 | 3,100 | 3,100 | 0.0% |

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 3/31/16

| | Audited 2013 | Audited 2014 | UnAudited 2015 | Month of Mar-16 | YTD Actual 3/31/16 | Annual Budget 2016 | Remaining Budget \$ | YTD Act as % of Annual Budget |
|--|-----------------|-----------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| D. Flood & Storm Water Control and Mitigation | | | | | | | | |
| 6931 Oper Trf fr Gen'l Fund (Flood Control) | 5,500 | 5,500 | 5,500 | 0 | 0 | 5,500 | 5,500 | 0.0% |
| 6932 Oper Trf fr Gen'l Fund (Storm Water Run-off) | 3,500 | 3,500 | 3,500 | 0 | 0 | 3,500 | 3,500 | 0.0% |
| 6942 LSCV Water Mgmt Org Revenue | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 7833 TAG re. Wastewater Community Assessment | (12,164) | (8,881) | 15,982 | 0 | 0 | 0 | 0 | |
| 7836 Flood & Storm Water Exp - General | 0 | 0 | 6,440 | 0 | 0 | 0 | 0 | |
| 7842 Engineering Exp re. Old Village Public Process | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 7843 Snow & Ice Reserve | 0 | 0 | 15,000 | 0 | 0 | 0 | 0 | |
| Total D. Flood Control & Mitigation | (3,164) | 119 | 46,423 | 0 | 0 | 9,000 | 9,000 | 0.0% |
| F. Developer/Applicant Pass-Thru Expenses | | | | | | | | |
| 4341 Engineering Services Reimbursed | 3,159 | 4,696 | 18,177 | 0 | 0 | 0 | 0 | |
| 4342 Legal Services Reimbursed | 0 | 0 | 700 | 0 | 0 | 0 | 0 | |
| 4343 Planner Services Reimbursed | 0 | 3,991 | 2,400 | 0 | 0 | 0 | 0 | |
| 4344 Other Dev Fees Reimbursed | 92 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5341 Engineering Services Pass-Thru | (3,159) | (4,696) | (18,177) | 0 | 0 | 0 | 0 | |
| 5342 Legal Services Pass-Thru | 0 | 0 | (700) | 0 | 0 | 0 | 0 | |
| 5343 Planner Services Pass-Thru | 0 | (3,991) | (2,400) | 0 | 0 | 0 | 0 | |
| 5344 Other Dev Fees Pass-Thru | (92) | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total F. Developer/Applicant Pass-Thru Expenses | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| G. TIF District No. 1 (Afton Market Square) | | | | | | | | |
| 4924 TIF District #1 Taxes | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5424 TIF District #1 Distributions/Expenses | 0 | 0 | (849) | 0 | 0 | 0 | 0 | |
| Total G. TIF District No. 1 (Afton Market Square) | 0 | 0 | (849) | 0 | 0 | 0 | 0 | |
| H. State Fire Aid | | | | | | | | |
| 4940 State Fire Aid Received | 45,218 | 44,687 | 47,348 | 1,000 | 1,000 | 45,000 | 44,000 | 2.2% |
| 5440 State Fire Aid Distributed | (45,218) | (44,687) | (47,348) | (1,000) | (1,000) | (45,000) | (44,000) | |
| Total H. State Fire Aid | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| I. City Vehicles/Equipment | | | | | | | | |
| 69xx Oper Trf fr Gen'l - City Vehicles | 2,500 | 2,500 | 2,500 | 0 | 0 | 2,500 | 2,500 | 0.0% |
| 5508 City Equipment | (201) | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5977 John Deere X749 Tractor | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total I. City Vehicles | 2,299 | 2,500 | 2,500 | 0 | 0 | 2,500 | 2,500 | 0.0% |

City of Afton
Statement of Revenue and Expenditures
General Fund Summary plus Detail for All Other Funds
Year to Date 3/31/16

| | Audited 2013 | Audited 2014 | UnAudited 2015 | Month of Mar-16 | YTD Actual 3/31/16 | Annual Budget 2016 | Remaining Budget \$ | YTD Act as % of Annual Budget |
|---|-----------------|-----------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| J. Public Health Community Outreach | | | | | | | | |
| 4845 Well Water Testing Receipts (Residents) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6345 Well Water Testing Expense (Coliform) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total J. Public Health Community Outreach | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| K. Audit/Legal Reserve | | | | | | | | |
| 4842 Oper Trf fr Gen'l - Audit/Legal | 100 | 100 | 100 | 0 | 0 | 1,000 | 1,000 | 0.0% |
| 6342 Legal Exp - Deductible/CoPays | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total K. Audit/Legal Reserve | 100 | 100 | 100 | 0 | 0 | 1,000 | 1,000 | 0.0% |
| L. MN Unemployment Claims | | | | | | | | |
| 4843 Oper Trf fr Gen'l - MN Unemployment | 10,000 | 3,000 | 3,000 | 0 | 0 | 1,000 | 1,000 | 0.0% |
| 4844 Oper Trf fr Gen'l - Severance & Oth PTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6343 MN Unemployment Claim Expense | (3,637) | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6344 Severance Pay | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 6345 Vacation, Sick & Other PTO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total L. MN Unemployment Claims | 6,363 | 3,000 | 3,000 | 0 | 0 | 1,000 | 1,000 | 0.0% |
| M. Parks Capital Repairs/Trail & Ped Bridge & Sidewalk | | | | | | | | |
| 4844 Oper Trf fr Gen'l - Parks Capital Repairs/Trail & Ped Brid | 3,500 | 5,500 | 5,500 | 0 | 0 | 5,500 | 5,500 | 0.0% |
| 4846 Oper Trf fr Gen'l - Sidewalk | 2,000 | 2,000 | 2,000 | 0 | 0 | 2,000 | 2,000 | 0.0% |
| 6348 Parks Capital Repairs/Trail & Ped Bridge Expense | (13,540) | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total M. Parks Capital Repairs/Trail & Ped Bridge & Sidewalk | (8,040) | 7,500 | 7,500 | 0 | 0 | 7,500 | 7,500 | 0.0% |
| N. Election Expense Reserve | | | | | | | | |
| 4847 Oper Trf fr Gen'l - Election Levy | 5,500 | 5,500 | 5,500 | 0 | 0 | 5,500 | 5,500 | 0.0% |
| 6347 Election Expenses | (768) | (6,122) | (121) | 0 | 0 | 0 | 0 | |
| Total N. Election Expense Reserve | 4,732 | (622) | 5,379 | 0 | 0 | 5,500 | 5,500 | 0.0% |
| Net SPECIAL ACTIVITIES FUND | (5,390) | 5,125 | 71,403 | 24 | 6,321 | 23,100 | 15,779 | 27.4% |
| #600 MN INVESTMENT FUND | | | | | | | | |
| A: Revenues | | | | | | | | |
| 4886 Chandler Exhibits Loan Repayment | 27,612 | 9,204 | 0 | 0 | 0 | 0 | 0 | |
| 4904 Interest - MN Invest 4M Fund | 38 | 43 | 48 | 12 | 36 | 0 | (36) | |
| TOTAL REVENUE | 27,650 | 9,247 | 48 | 12 | 36 | 0 | (36) | |
| B: Expenditures | | | | | | | | |
| 8986 Chandler Exhibits Repay MN Invest Fd | 17,612 | 5,871 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL EXPENDITURES | 17,612 | 5,871 | 0 | 0 | 0 | 0 | 0 | |
| Net MN INVESTMENT FUND | 10,038 | 3,376 | 48 | 12 | 36 | 0 | (36) | |

City of Afton
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General Fund Summary plus Detail for All Other Funds
Year to Date 3/31/16

| | Audited 2013 | Audited 2014 | UnAudited 2015 | Month of Mar-16 | YTD Actual 3/31/16 | Annual Budget 2016 | Remaining Budget \$ | YTD Act as % of Annual Budget |
|---|-----------------|------------------|--------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| #725 ROAD PAVING DEBT SERVICE FUND | | | | | | | | |
| A: Revenues | | | | | | | | |
| 4725 Road Paving Debt Levy Proceeds | 292,000 | 305,000 | 310,000 | 0 | 0 | 260,000 | 260,000 | 0.0% |
| 4916 Interest - Road Debt Service 4M Fund | 47 | 63 | 99 | 20 | 60 | 0 | (60) | |
| TOTAL REVENUE | 292,047 | 305,063 | 310,099 | 20 | 60 | 260,000 | 259,940 | 0.0% |
| B: Expenditures | | | | | | | | |
| 7725 Interest Expense - 2005A Road Bonds | 135,380 | 130,632 | 10,853 | 0 | 0 | 0 | 0 | |
| 7726 2005A Bond Admin Expense | 403 | 425 | 0 | 0 | 0 | 0 | 0 | |
| 7735 Interest Expense - 2014A Refunding Bonds | 0 | 0 | 104,751 | 9,085 | 26,595 | 105,000 | 78,405 | 25.3% |
| 7736 2014A Refunding Bonds Admin Expense | 0 | 38,845 | (234,040) | 0 | 950 | 0 | (950) | |
| TOTAL EXPENDITURES | 135,783 | 169,902 | (118,437) | 9,085 | 27,545 | 105,000 | 77,455 | 26.2% |
| Net ROAD PAVING DEBT SERV FUND | 156,265 | 135,161 | 428,536 | (9,065) | (27,485) | 155,000 | 182,485 | -17.7% |
| #800/805 CITY INFRASTRUCTURE IMP FD | | | | | | | | |
| A: Revenues | | | | | | | | |
| 4917 Interest Income | 3 | 3 | 395 | 253 | 730 | 0 | (730) | |
| 4871 Rental Income - Flood Levee Property | 1,700 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4895 DNR Flood Imp Grant/PFA Int Levy | 756,544 | 0 | 48,937 | 0 | 0 | 0 | 0 | |
| 4896 DNR Flood Imp Grant Match - Tax Levy | 95,000 | 95,000 | 95,000 | 0 | 0 | 95,000 | 95,000 | 0.0% |
| TOTAL REVENUE | 853,247 | 95,003 | 144,332 | 253 | 730 | 95,000 | 94,270 | 0.8% |
| B: Expenditures | | | | | | | | |
| 8891 Downtown Property Purchase/Expense | 0 | 0 | 0 | 163 | 185 | 0 | (185) | |
| 8894 Septic Permits, Fees, Admin | 0 | 0 | 0 | 7,432 | 19,371 | 0 | (19,371) | |
| 8895 DNR Flood Imp Proj - Engineering | 0 | 0 | 0 | 18,703 | 18,703 | 0 | (18,703) | |
| 8896 Sanitary Sewer Improvements | 0 | 0 | 0 | 22,485 | 23,029 | 0 | (23,029) | |
| 8897 Septic Construction Engineering | 0 | 0 | 0 | 0 | 8,545 | 0 | (8,545) | |
| 8898 Flood Mitigation/ROW Services | 935,490 | 523,191 | 1,240,442 | 1,321 | 1,321 | 0 | (1,321) | |
| TOTAL EXPENDITURES | 935,490 | 523,191 | 1,240,442 | 50,104 | 71,154 | 0 | (71,154) | |
| C: Oth Fin Sources (Uses)/Trfs incl Debt Service | | | | | | | | |
| 4848 Oper Trf from Park Reserve Fund | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 7737 Interest Exp - Downtown Temp Imp Bond | 0 | 0 | 0 | (2,347) | (7,041) | 0 | 7,041 | |
| 7738 Bond Issue Expense | 0 | 0 | 0 | 0 | (658) | 0 | 658 | |
| | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| TOTAL OTH FIN SOURCES (USES) | 100,000 | 0 | 0 | (2,347) | (7,699) | 0 | 7,699 | |
| Net 800 CITY INFRASTRUCTURE IMPROVEME | 17,756 | (428,188) | (1,096,109) | (52,198) | (78,122) | 95,000 | 173,122 | -82.2% |

City of Afton
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General Fund Summary plus Detail for All Other Funds
Year to Date 3/31/16

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|-------------------------------|---------------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| #810 CITY DOCK FUND | | | | | | | | | |
| A: Revenues | | | | | | | | | |
| 4812 | Lease of City Docks | 3,850 | 3,850 | 3,850 | 0 | 0 | 3,850 | 3,850 | 0.0% |
| 4909 | Interest Income - 4M Fund | 20 | 22 | 25 | 7 | 19 | 0 | (19) | |
| | TOTAL REVENUE | 3,870 | 3,872 | 3,875 | 7 | 19 | 3,850 | 3,831 | 0.5% |
| B: Expenditures | | | | | | | | | |
| 8930 | Dock Improvements | 0 | 1,115 | 0 | 0 | 0 | 0 | 0 | |
| | TOTAL EXPENDITURES | 0 | 1,115 | 0 | 0 | 0 | 0 | 0 | |
| Net 810 CITY DOCK FUND | | 3,870 | 2,757 | 3,875 | 7 | 19 | 3,850 | 3,831 | 0.5% |

TOTAL ALL FUNDS COMBINED

| | | | | | |
|-------------------------------|------------|--------------|--------------|--------------|--------------|
| TOTAL REVENUE | 3,454,401 | 2,605,178 | 2,900,997 | 8,761 | 36,187 |
| TOTAL EXPENDITURES | 2,478,415 | 2,055,069 | 2,599,048 | 123,168 | 312,907 |
| OTH FINANCING SOURCES (USES) | (686,408) | (696,956) | (746,733) | (2,347) | (7,699) |
| Net ALL FUNDS COMBINED | 289,578.26 | (146,846.65) | (444,784.45) | (116,753.51) | (284,418.01) |

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 3/31/16

| | Audited 2012 | Audited 2013 | Audited 2014 | UnAudited 2015 | Month of Mar-16 | YTD Actual 3/31/16 | Annual Budget 2016 | Remaining Budget \$ | YTD Act as % of Annual Budget |
|--|------------------|------------------|------------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| #100 GENERAL FUND | | | | | | | | | |
| 1-PROPERTY TAXES: | | | | | | | | | |
| 4000 Current Tax Levy | 840,790 | 870,158 | 860,094 | 899,578 | 0 | 0 | 974,804 | 974,804 | 0.0% |
| 4005 Fiscal Disparity | 51,127 | 46,685 | 47,649 | 44,904 | 0 | 0 | 43,820 | 43,820 | 0.0% |
| 4015 Delinq Taxes, Penalties, Int & Adj | 6,421 | 17,089 | 17,950 | 5,456 | 0 | 0 | 0 | 0 | |
| 4013 Street Improvement Capital Fund | 171,000 | 190,000 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 0.0% |
| 6928 Special Reserve Fund | 17,579 | 0 | 294 | 5,000 | 0 | 0 | 78,000 | 78,000 | 0.0% |
| 6932 Stormwater Fund | 3,500 | 3,500 | 3,500 | 3,500 | 0 | 0 | 3,500 | 3,500 | 0.0% |
| 6933 Vehicle/Equipment Replacement Fund | 2,500 | 2,500 | 2,500 | 2,500 | 0 | 0 | 2,500 | 2,500 | 0.0% |
| 6935 Comprehensive Plan | (7,762) | 100 | 2,000 | 2,000 | 0 | 0 | 3,000 | 3,000 | 0.0% |
| 6936 Flood Fund | 5,500 | 5,500 | 5,500 | 5,500 | 0 | 0 | 5,500 | 5,500 | 0.0% |
| 6937 DNR Grant Match | 95,000 | 95,000 | 95,000 | 95,000 | 0 | 0 | 95,000 | 95,000 | 0.0% |
| 6934 Codification | (12,358) | 100 | 100 | 100 | 0 | 0 | 100 | 100 | 0.0% |
| 4843 MN Unemployment Claims | 10,000 | 10,000 | 3,000 | 3,000 | 0 | 0 | 1,000 | 1,000 | 0.0% |
| 4847 Election Fund | 4,250 | 5,500 | 5,500 | 5,500 | 0 | 0 | 5,500 | 5,500 | 0.0% |
| 6910 City Council Contingency Fund | 8,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4842 Audit and Legal Reserve | 20,000 | 100 | 100 | 100 | 0 | 0 | 1,000 | 1,000 | 0.0% |
| 4844 Parks Capital Repairs/Trail & Ped Bridge | 3,000 | 3,500 | 5,500 | 5,500 | 0 | 0 | 5,500 | 5,500 | 0.0% |
| 4022 Afton Septic System - City Bldgs | 0 | 0 | 15,000 | 15,000 | 0 | 0 | 15,000 | 15,000 | 0.0% |
| 4897 Public Facilities Authority (PFA) Loan Interest | 0 | 0 | 0 | 8,000 | 0 | 0 | 0 | 0 | |
| 4846 Sidewalk | 2,000 | 2,000 | 2,000 | 2,000 | 0 | 0 | 2,000 | 2,000 | 0.0% |
| 4012 Bldg & Land Capital Fund | 2,500 | 5,000 | 6,000 | 6,000 | 0 | 0 | 6,000 | 6,000 | 0.0% |
| 4050 Debt Service Levy, Fire Hall Remodeling | 55,546 | 55,808 | 57,356 | 57,933 | 0 | 0 | 58,468 | 58,468 | 0.0% |
| 4898 Debt Serv Levy - Downtown Imp Tmp Bond | 0 | 0 | 0 | 0 | 0 | 0 | 28,000 | 28,000 | 0.0% |
| 4899 Debt Serv Levy - Downtown Imp PFA Loans | 0 | 0 | 0 | 0 | 0 | 0 | 70,000 | 70,000 | 0.0% |
| 4725 Debt Serv Levy - Road Construction Bonds | 282,000 | 292,000 | 305,000 | 310,000 | 0 | 0 | 260,000 | 260,000 | 0.0% |
| TOTAL PROPERTY TAXES | 1,560,592 | 1,604,540 | 1,634,042 | 1,676,572 | 0 | 0 | 1,858,692 | 1,858,692 | 0.0% |
| 2-INTERGOVERNMENTAL REVENUE: | | | | | | | | | |
| 4100 Gravel Tax/West Lakeland Cent College | 0 | (2,301) | (2,374) | (2,333) | 0 | (2,160) | (2,400) | (240) | |
| 4108 Market Value Credit - Ag | 6,606 | 2,950 | 5,797 | 10,033 | 0 | 0 | 4,000 | 4,000 | 0.0% |
| 4112 PERA Rate Increase Aid | 634 | 634 | 634 | 634 | 0 | 0 | 634 | 634 | 0.0% |
| 4175 Agricultural perserve credit | 790 | 528 | 659 | 663 | 0 | 0 | 500 | 500 | 0.0% |
| TOTAL INTERGOVT REVENUES | 8,031 | 1,811 | 4,715 | 8,998 | 0 | (2,160) | 2,734 | 4,894 | -79.0% |
| 3-CHARGES FOR SERVICES: | | | | | | | | | |
| 4205 Assessment Search | 80 | 20 | 50 | 20 | 10 | 10 | 35 | 25 | 28.6% |
| 4210 Sale of City Data (Various Media) | 125 | 52 | 20 | 117 | 0 | 0 | 100 | 100 | 0.0% |
| TOTAL CHARGES FOR SERVICES | 205 | 72 | 70 | 137 | 10 | 10 | 135 | 125 | 7.4% |

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
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|---|------------------|------------------|------------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| 4-FINES & FORFEITURES: | | | | | | | | | |
| 4300 County Fines & Fees | 19,292 | 15,901 | 10,359 | 15,861 | 2,387 | 4,723 | 14,000 | 9,277 | 33.7% |
| 4305 Other Fines & Forfeitures | 0 | 0 | 0 | 0 | 0 | 0 | 250 | 250 | 0.0% |
| TOTAL FINES & FORFEITURES | 19,292 | 15,901 | 10,359 | 15,861 | 2,387 | 4,723 | 14,250 | 9,527 | 33.1% |
| 5-LICENSES, FEES, PERMITS: | | | | | | | | | |
| 4400 Building Permit Fees - Afton | 85,983 | 181,192 | 86,885 | 117,818 | 2,465 | 19,994 | 80,000 | 60,006 | 25.0% |
| 4401 Building & Eng'g Inspection Fees | 965 | 2,729 | 800 | 1,050 | (110) | (110) | 250 | 360 | -44.0% |
| 4404 4th of July permits | 919 | 200 | 250 | 0 | 0 | 0 | 0 | 0 | |
| 4405 Pet License & Impound Fees | 230 | 1,825 | 335 | 1,025 | 5 | 5 | 300 | 295 | 1.7% |
| 4410 Liquor Licenses | 2,600 | 3,000 | 3,000 | 3,000 | 0 | 1,523 | 2,600 | 1,078 | 58.6% |
| 4415 Other Licenses | 156 | 339 | 413 | 260 | 50 | 150 | 350 | 200 | 42.9% |
| 4435 Street Opening & Utility Permit Fees | 3,250 | 2,500 | 750 | 500 | 0 | 0 | 1,750 | 1,750 | 0.0% |
| 4437 Utility Franchise Fees | 58,409 | 58,383 | 59,438 | 59,554 | 0 | 0 | 58,000 | 58,000 | 0.0% |
| 4440 Zoning Fees & Permits | 3,925 | 3,185 | 10,248 | 6,965 | 950 | 1,550 | 3,000 | 1,450 | 51.7% |
| TOTAL LICENSES, FEES, PERMITS | 156,437 | 253,353 | 162,119 | 190,172 | 3,360 | 23,112 | 146,250 | 123,139 | 15.8% |
| 7-MISCELLANEOUS REVENUE: | | | | | | | | | |
| 4601 Insurance dividend | 6,162 | 4,072 | 3,208 | 3,271 | 0 | 0 | 2,000 | 2,000 | 0.0% |
| 4604 Park rental & cleaning fees | 1,221 | 550 | 825 | 560 | 0 | 0 | 500 | 500 | 0.0% |
| 4615 Settlements/Other Income/Transfer | 163 | 0 | 10 | 869 | 0 | 0 | 0 | 0 | |
| TOTAL MISCELLANEOUS REVENUE | 7,546 | 4,622 | 4,043 | 4,700 | 0 | 0 | 2,500 | 2,500 | 0.0% |
| 9-OTHER GRANTS: | | | | | | | | | |
| 4810 County Grant-recycling grant | 7,098 | 7,098 | 7,178 | 7,210 | 0 | 0 | 7,090 | 7,090 | 0.0% |
| 4815 Cable Commission Grant | 1,200 | 1,200 | 1,200 | 1,200 | 0 | 300 | 1,200 | 900 | 25.0% |
| TOTAL OTHER GRANTS | 8,298 | 8,298 | 8,378 | 8,410 | 0 | 300 | 8,290 | 7,990 | 3.6% |
| 10-INTEREST REVENUES: | | | | | | | | | |
| 4901 Interest - 4M Fund General | 45 | 57 | 54 | 144 | 48 | 163 | 50 | (113) | 326.3% |
| TOTAL INTEREST REVENUES | 45 | 57 | 54 | 144 | 48 | 163 | 50 | (113) | 326.3% |
| TOTAL REVENUES | 1,760,445 | 1,888,654 | 1,823,780 | 1,904,993 | 5,805 | 26,148 | 2,032,901 | 2,006,753 | 1.3% |

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 3/31/16

| | Audited 2012 | Audited 2013 | Audited 2014 | UnAudited 2015 | Month of Mar-16 | YTD Actual 3/31/16 | Annual Budget 2016 | Remaining Budget \$ | YTD Act as % of Annual Budget |
|---|-----------------|-----------------|-----------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| B: EXPENDITURES | | | | | | | | | |
| 1-WAGES & BENEFITS: | | | | | | | | | |
| 5002 Mayor & Council | 13,200 | 13,200 | 13,200 | 13,400 | 1,100 | 3,300 | 13,200 | 9,900 | 25.0% |
| 5004 Administrator | 68,235 | 75,000 | 81,575 | 88,150 | 7,679 | 22,371 | 94,912 | 72,541 | 23.6% |
| 5005 Intern (s) | 0 | 0 | 0 | 0 | 0 | 0 | 4,500 | 4,500 | 0.0% |
| 5007 Office Assistant | 15,168 | 15,676 | 17,717 | 16,059 | 1,372 | 3,878 | 16,074 | 12,196 | 24.1% |
| 5008 Office Manager/Clerk | 34,975 | 36,436 | 38,593 | 38,922 | 3,207 | 8,191 | 42,864 | 34,673 | 19.1% |
| 5020 Maintenance Personnel incl Vehicle Allowance | 18,464 | 19,055 | 17,849 | 17,300 | 1,185 | 2,030 | 23,951 | 21,921 | 8.5% |
| 5014 FICA & Medicare | 10,782 | 11,754 | 13,425 | 17,702 | 1,213 | 3,343 | 14,956 | 11,613 | 22.4% |
| 5018 Insurance Benefits (Disability) | 362 | 728 | 642 | 646 | 54 | 161 | 720 | 559 | 22.4% |
| 5037 Other Financial Benefits | 1,617 | 6,000 | 16,200 | 26,400 | 2,200 | 6,600 | 26,400 | 19,800 | 25.0% |
| 5053 PERA | 10,106 | 10,772 | 11,416 | 12,178 | 1,027 | 2,857 | 14,663 | 11,806 | 19.5% |
| 5024 Workers Comp Insurance | 2,183 | 2,185 | 2,530 | 3,689 | 0 | 2,662 | 2,600 | (62) | 102.4% |
| TOTAL WAGES & BENEFITS | 175,091 | 190,806 | 213,147 | 234,446 | 19,036 | 55,392 | 254,840 | 199,448 | 21.7% |
| 2-PROFESSIONAL SERVICES: | | | | | | | | | |
| 5120 Contract - Videographer | 556 | 523 | 606 | 710 | 0 | 0 | 1,000 | 1,000 | 0.0% |
| 5302 Assessor Fees | 18,683 | 18,977 | 20,191 | 20,716 | 320 | 320 | 21,200 | 20,880 | 1.5% |
| 5304 Accounting fees | 12,705 | 13,020 | 13,365 | 14,375 | 1,400 | 3,750 | 15,350 | 11,600 | 24.4% |
| 5305 Auditing fees | 5,810 | 4,665 | 5,350 | 5,450 | 1,700 | 2,285 | 5,700 | 3,415 | 40.1% |
| 5310 Engineering Fees | 15,896 | 16,852 | 12,722 | 17,707 | 1,183 | 117 | 20,000 | 19,884 | 0.6% |
| 5315 Recording fees | 92 | 0 | 151 | 46 | 0 | 0 | 300 | 300 | 0.0% |
| 5320 Legal fees - Prosecution | 26,824 | 28,273 | 29,698 | 25,140 | 1,236 | 4,920 | 28,000 | 23,080 | 17.6% |
| 5321 Legal fees - General/Civil | 21,176 | 24,383 | 13,772 | 20,447 | 2,764 | 6,547 | 22,000 | 15,453 | 29.8% |
| 5335 Other Fees for Service | 0 | 0 | 0 | 0 | 0 | 0 | 1,500 | 1,500 | 0.0% |
| 5350 Building Inspection Fees - Stensland | 35,805 | 68,952 | 36,910 | 48,921 | 4,329 | 12,032 | 32,000 | 19,968 | 37.6% |
| 5360 Misc Dev Fees | 0 | 91 | (200) | (345) | 0 | 0 | 0 | 0 | |
| 5370 Well Monitoring Program | 72 | 0 | 144 | 0 | 0 | 0 | 1,000 | 1,000 | 0.0% |
| 5380 Watershed Management | 459 | 488 | 488 | 488 | 0 | 488 | 500 | 12 | 97.7% |
| TOTAL PROFESSIONAL SERVICES | 125,944 | 176,224 | 133,198 | 153,655 | 12,932 | 30,459 | 148,550 | 118,091 | 20.5% |

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 3/31/16

| | Audited 2012 | Audited 2013 | Audited 2014 | UnAudited 2015 | Month of Mar-16 | YTD Actual 3/31/16 | Annual Budget 2016 | Remaining Budget \$ | YTD Act as % of Annual Budget |
|--|-----------------|-----------------|-----------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| 4-OTHER EXPENDITURES: | | | | | | | | | |
| 5500 Office Equipment | 0 | 527 | 176 | 1,612 | 0 | 0 | 600 | 600 | 0.0% |
| 5505 Bank/IRS Fees/Penalties/Sales Tax | 496 | 664 | 135 | 347 | 21 | 90 | 400 | 310 | 22.6% |
| 5510 Comp Svc (All Hard/Software, GIS, Web, Email) | 7,645 | 7,476 | 4,825 | 5,396 | 325 | 772 | 9,500 | 8,728 | 8.1% |
| 5516 Copier Lease | 6,186 | 7,148 | 6,424 | 6,796 | 248 | 658 | 7,500 | 6,842 | 8.8% |
| 5520 Equipment Maintenance | 0 | 0 | 62 | 0 | 0 | 0 | 1,000 | 1,000 | 0.0% |
| 5525 Insurance-General Liability | 19,564 | 20,824 | 18,377 | 17,886 | 0 | 0 | 21,000 | 21,000 | 0.0% |
| 5535 Misc. Expense | 708 | 357 | 230 | 956 | 0 | 0 | 2,000 | 2,000 | 0.0% |
| 5540 Office Supplies | 3,533 | 3,281 | 2,673 | 2,953 | 561 | 762 | 4,000 | 3,238 | 19.0% |
| 5545 Other Administration | 139 | 100 | 475 | 713 | 0 | 0 | 500 | 500 | 0.0% |
| 5550 Postage | 3,164 | 3,720 | 4,816 | 3,439 | 188 | 988 | 3,500 | 2,512 | 28.2% |
| 5555 Publishing & Printing | 2,068 | 1,777 | 2,336 | 3,656 | 70 | 1,353 | 2,800 | 1,447 | 48.3% |
| 5560 Newsletter | 6,250 | 4,833 | 5,281 | 6,058 | 668 | 1,148 | 6,000 | 4,852 | 19.1% |
| 5565 Telephone | 2,707 | 2,901 | 2,759 | 2,682 | 165 | 1,222 | 3,500 | 2,278 | 34.9% |
| 5575 Travel & Mileage | 47 | 30 | 180 | 0 | 0 | 0 | 500 | 500 | 0.0% |
| 5580 Membership & Dues | 2,916 | 2,987 | 2,987 | 3,158 | 0 | 0 | 3,000 | 3,000 | 0.0% |
| 5585 Seminars & Education | 1,025 | 1,455 | 1,932 | 2,364 | 0 | 582 | 2,500 | 1,918 | 23.3% |
| TOTAL OTHER EXPENDITURES | 56,448 | 58,082 | 53,668 | 58,017 | 2,246 | 7,573 | 68,300 | 60,727 | 11.1% |
| SUBTOTAL GENERAL & ADMINISTRATIVE | 357,484 | 425,111 | 400,012 | 446,119 | 34,214 | 93,424 | 471,690 | 378,266 | 19.8% |
| 5-PUBLIC SAFETY: | | | | | | | | | |
| 5605 Animal Control | 3,834 | 1,969 | 1,899 | 2,823 | 249 | 672 | 4,000 | 3,328 | 16.8% |
| 5625 Fire & Ambulance Service | 189,316 | 199,472 | 213,705 | 219,953 | 0 | 58,223 | 232,893 | 174,670 | 25.0% |
| 5626 Fire Relief Association | 6,782 | 2,470 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5635 Police Service - County | 163,521 | 165,033 | 168,494 | 169,289 | 0 | 227 | 171,250 | 171,023 | 0.1% |
| TOTAL PUBLIC SAFETY | 363,453 | 368,944 | 384,098 | 392,065 | 249 | 59,122 | 408,143 | 349,021 | 14.5% |
| 6-PUBLIC HEALTH: | | | | | | | | | |
| 5705 Recycling - Afton | 0 | 0 | 150 | 268 | 0 | 0 | 500 | 500 | 0.0% |
| 5720 Refuse Hauling - City Hall | 1,294 | 887 | 1,630 | 819 | 111 | 111 | 1,500 | 1,389 | 7.4% |
| TOTAL PUBLIC HEALTH | 1,294 | 887 | 1,780 | 1,087 | 111 | 111 | 2,000 | 1,889 | 5.5% |

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 3/31/16

| | Audited 2012 | Audited 2013 | Audited 2014 | UnAudited 2015 | Month of Mar-16 | YTD Actual 3/31/16 | Annual Budget 2016 | Remaining Budget \$ | YTD Act as % of Annual Budget |
|---|-----------------|-----------------|-----------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| 7-STREETS: | | | | | | | | | |
| 5820 Gravel Road Maintenance | 3,114 | 2,517 | 1,755 | 3,530 | 0 | 0 | 4,000 | 4,000 | 0.0% |
| 5825 Crackseal/Seal Coat/Gravel Shouldering | 6,009 | 720 | 90,685 | 51,829 | 0 | 0 | 75,000 | 75,000 | 0.0% |
| 5830 Snow & Ice Control | 95,457 | 162,076 | 115,692 | 62,431 | 2,805 | 27,468 | 110,000 | 82,532 | 25.0% |
| 5835 Surf maint/Sweeping/Pothole Repair | 21,432 | 25,054 | 29,844 | 49,873 | 7,055 | 7,055 | 46,000 | 38,945 | 15.3% |
| 5845 Brush, Tree, Mow, Bridge, Culvert, Guardrail | 33,893 | 65,736 | 25,502 | 40,117 | 2,850 | 4,470 | 39,000 | 34,530 | 11.5% |
| 5850 Street Lighting | 4,480 | 4,682 | 3,982 | 4,286 | 345 | 601 | 5,000 | 4,399 | 12.0% |
| 5855 Gas Lamps - Operating Costs | 2,870 | 2,688 | 2,851 | 2,491 | 227 | 484 | 2,700 | 2,216 | 17.9% |
| 5856 Gas Lamps - Capital | 2,841 | 2,468 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 5860 Signs & Signals | 2,123 | 1,691 | 2,977 | 3,247 | 0 | 0 | 4,000 | 4,000 | 0.0% |
| 5870 Other - Road Maint. | 1,791 | 575 | 758 | 605 | 10 | 110 | 2,000 | 1,890 | 5.5% |
| TOTAL STREETS | 174,009 | 268,207 | 274,047 | 218,410 | 13,292 | 40,188 | 287,700 | 247,512 | 14.0% |
| 9-OTHER PUBLIC WORKS EXPENDITURES: | | | | | | | | | |
| 5910 Flood Control (Operate Pump/Dike) | 658 | 264 | 803 | 0 | 0 | 0 | 1,600 | 1,600 | 0.0% |
| 5920 Repair & Maint - Equipment | 1,740 | 518 | 1,312 | 1,080 | 38 | 38 | 1,500 | 1,462 | 2.5% |
| 5925 Fuel & Lubricants | 696 | 694 | 478 | 558 | 8 | 21 | 1,000 | 979 | 2.1% |
| 5930 Tools & Minor Equipment | 487 | 217 | 243 | 277 | 0 | 0 | 950 | 950 | 0.0% |
| TOTAL OTHER PUBLIC WORKS | 3,581 | 1,692 | 2,836 | 1,914 | 46 | 59 | 5,050 | 4,991 | 1.2% |
| SUBTOTAL STREETS, REHAB & PUBLIC WORKS | 177,590 | 269,899 | 276,883 | 220,324 | 13,338 | 40,247 | 292,750 | 252,503 | 13.7% |
| 9-BUILDINGS & LAND: | | | | | | | | | |
| 6010 Gas Heat | 1,186 | 1,721 | 2,060 | 1,937 | 196 | 471 | 2,500 | 2,029 | 18.8% |
| 6020 Electricity | 1,707 | 2,030 | 1,822 | 1,731 | 224 | 447 | 1,750 | 1,303 | 25.6% |
| 6030 Miscellaneous Expense | 1,044 | 1,565 | 777 | 1,036 | 89 | 159 | 500 | 341 | 31.7% |
| 6035 Cleaning | 150 | 957 | 1,031 | 874 | 77 | 77 | 1,000 | 923 | 7.7% |
| 6040 Repair & Maintenance | 1,175 | 1,404 | 898 | 1,910 | 0 | 368 | 2,000 | 1,632 | 18.4% |
| 6045 City Garage Expense | 2,017 | 3,266 | 3,264 | 2,557 | 384 | 1,071 | 2,500 | 1,429 | |
| 6050 Supplies | 231 | 260 | 594 | 288 | 0 | 0 | 500 | 500 | 0.0% |
| TOTAL BUILDINGS & LAND | 7,511 | 11,203 | 10,446 | 10,334 | 970 | 2,593 | 10,750 | 8,157 | 24.1% |

City of Afton
Detail Statement of Revenue and Expenditures - General Fund Only
Year to Date 3/31/16

| | Audited 2012 | Audited 2013 | Audited 2014 | UnAudited 2015 | Month of Mar-16 | YTD Actual 3/31/16 | Annual Budget 2016 | Remaining Budget \$ | YTD Act as % of Annual Budget |
|---|------------------|------------------|------------------|-------------------|--------------------|-----------------------|-----------------------|------------------------|-------------------------------------|
| 12-PARKS & RECREATION: | | | | | | | | | |
| 6105 4th of July Celebration | 4,265 | 2,985 | 3,691 | 3,500 | 0 | 1,750 | 3,500 | 1,750 | 50.0% |
| 6135 Park Maintenance | 783 | 713 | 1,275 | 359 | 0 | 0 | 1,200 | 1,200 | 0.0% |
| 6140 Miscellaneous expense | 0 | 107 | 52 | 62 | 0 | 0 | 300 | 300 | 0.0% |
| 6205 Cemetery maintenance | 0 | 0 | 0 | 0 | 0 | 0 | 2,500 | 2,500 | 0.0% |
| TOTAL PARKS & RECREATION | 5,049 | 3,805 | 5,018 | 3,921 | 0 | 1,750 | 7,500 | 5,750 | 23.3% |
| OVERALL TOTAL EXPENDITURES | 912,381 | 1,079,849 | 1,078,237 | 1,073,850 | 48,882.23 | 197,247 | 1,192,833 | 995,586 | 16.5% |
| C: OTHER FINANCING SOURCES (USES) | | | | | | | | | |
| 4725 Tax Levy to Road Debt Service Fund | (282,000) | (292,000) | (305,000) | (310,000) | 0 | 0 | (260,000) | (260,000) | |
| 4898 Tax Levy to Dwtwn Imp Tmp Bonds | 0 | 0 | 0 | 0 | 0 | 0 | (28,000) | (28,000) | |
| 4899 Tax Levy to Dwtwn Imp PFA Loans | 0 | 0 | 0 | 0 | 0 | 0 | (70,000) | (70,000) | |
| 4050 Tax Levy to Fire Hall Debt Service Fund | (55,546) | (55,808) | (57,356) | (57,933) | 0 | 0 | (58,468) | (58,468) | |
| 6920 Oper trf to Bldg & Land Fund - Budgeted | (2,500) | (5,000) | (6,000) | (6,000) | 0 | 0 | (6,000) | (6,000) | |
| 6920 Oper trf to Bldg & Land Fund - UnBudgeted | | (25,000) | 0 | (20,000) | 0 | 0 | 0 | 0 | |
| 6921 Oper trf to Street Imp -UnBudgeted | (175,000) | (25,000) | 0 | (43,500) | 0 | 0 | 0 | 0 | |
| 6925 Oper trf to Street Imp -Budgeted | (171,000) | (190,000) | (200,000) | (200,000) | 0 | 0 | (200,000) | (200,000) | |
| 6928 Oper Trf from(to) Special Reserve Fund | (17,579) | (85,000) | (294) | (5,000) | 0 | 0 | (78,000) | (78,000) | |
| 6932 Oper Trf to Stormwater Fund | (3,500) | (3,500) | (3,500) | (3,500) | 0 | 0 | (3,500) | (3,500) | |
| 6933 Oper Trf to Vehicle Fund | (2,500) | (2,500) | (2,500) | (2,500) | 0 | 0 | (2,500) | (2,500) | |
| 6935 Oper Trf to Comprehensive Plan | 7,762 | (100) | (2,000) | (2,000) | 0 | 0 | (3,000) | (3,000) | |
| 6936 Oper Trf to Flood Mitigation & Control | (5,500) | (5,500) | (5,500) | (5,500) | 0 | 0 | (5,500) | (5,500) | |
| 6937 Oper Trf to DNR Grant Match | (95,000) | (95,000) | (95,000) | (95,000) | 0 | 0 | (95,000) | (95,000) | |
| 6934 Oper trf to Codification (Spec Act Fd) | 12,358 | (100) | (100) | (100) | 0 | 0 | (100) | (100) | |
| 4843 Oper Trf to MN Unemployment Claims | (10,000) | (10,000) | (3,000) | (3,000) | 0 | 0 | (1,000) | (1,000) | |
| 4847 Oper Trf to Election Expense Fund | (12,250) | (5,500) | (5,500) | (5,500) | 0 | 0 | (5,500) | (5,500) | |
| 6910 City Council Contingency Fund | (8,000) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 4842 Oper Trf to Audit and Legal Reserve | (20,000) | (100) | (100) | (100) | 0 | 0 | (1,000) | (1,000) | |
| 4844 Oper Trf to Parks Capital Repairs/Trail & Ped Bridge | (3,000) | (3,500) | (5,500) | (5,500) | 0 | 0 | (5,500) | (5,500) | |
| xxxx Oper Trf to Afton Septic System - City Bldgs | | | (15,000) | (15,000) | 0 | 0 | (15,000) | (15,000) | |
| xxxx Oper Trf to PFA Loan Interest (Spec Act Fd) | | | 0 | (8,000) | 0 | 0 | 0 | 0 | |
| 4846 Oper Trf to Sidewalk | (2,000) | (2,000) | (2,000) | (2,000) | 0 | 0 | (2,000) | (2,000) | |
| 6929 Trf (to)/from Special Activities Fund (Various) | 0 | 0 | 0 | (15,000) | 0 | 0 | 0 | 0 | |
| TOTAL OTH FINANCING/TRANSFERS | (845,255) | (805,608) | (708,350) | (805,133) | 0 | 0 | (840,068) | (825,068) | |
| REVENUES OVER (UNDER) EXPENDITURES | \$2,810 | 3,197 | 37,193 | 26,010 | (43,078) | (171,099) | 50 | 171,099 | |
| Fund Balance - Beginning of Period | \$258,108 | 260,918 | 264,114 | 301,307 | | \$327,317 | | | |
| Fund Balance - End of Period | \$260,918 | 264,114 | 301,307 | 327,317 | | \$156,218 | | | |

City of Afton
Summary of Special Activities and MN Investment Funds
YTD 3/31/16

| | Balance 12/31/2012 | Balance 12/31/2013 | Balance 12/31/2014 | Balance 12/31/2015 | Receipts | Disbursements | Transfers | Balance 3/31/2016 |
|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|-----------------|-------------|----------------------|
| #550 Special Activities Fund | | | | | | | | |
| A. Interest (unallocated) | 3,826.56 | 3,848.46 | 3,871.67 | 3,930.92 | 68.11 | | | 3,999.03 |
| B1. Cable Commission | 23,978.90 | 23,978.90 | 18,378.87 | 24,889.73 | 6,252.96 | | | 31,142.69 |
| B2. 4th of July Reserve | 914.75 | 0.00 | 0.00 | 0.00 | | | | 0.00 |
| B3. City Council Contingency Reserve | 13,752.60 | 13,452.60 | 10,975.00 | 9,775.00 | | | | 9,775.00 |
| B4. Community Garden | 1,250.00 | (87.88) | (87.88) | (0.00) | | | | (0.00) |
| B4. MN Historic Preservation Design Guidelines | 5,350.00 | 0.00 | 0.00 | 8,000.00 | | | | 8,000.00 |
| C1. Codification | 3,550.20 | 3,650.20 | 3,750.20 | 3,850.20 | | | | 3,850.20 |
| C2. Comprehensive Plan | 7,573.28 | 7,673.28 | 8,155.36 | 1,947.36 | | | | 1,947.36 |
| D1. Flood Control (Acct 7836) | 2,945.20 | 8,445.20 | 5,063.99 | 17,004.27 | | | | 17,004.27 |
| D2. Storm Water Control | 14,433.70 | 17,933.70 | 21,433.70 | 24,933.70 | | | | 24,933.70 |
| D3. Snow & Ice Reserve | 0.00 | 0.00 | 0.00 | 15,000.00 | | | | 15,000.00 |
| D6. TAG Wastewater Comm Assessmnt (Acct 7833) | (3,818.12) | (15,982.34) | (15,982.34) | 0.00 | | | | 0.00 |
| F. Applicant Pass-Thru Expenses | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 |
| G. TIF Dist No. 1 (Afton Market Square) | 849.01 | 849.01 | 849.01 | 0.00 | | | | 0.00 |
| H. State Fire Aid (Pass-Thru) | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,000.00 | | 0.00 |
| I. City Vehicles | (650.52) | 1,648.96 | 4,148.96 | 6,648.96 | | | | 6,648.96 |
| K. Audit/Legal Reserve | 38,236.57 | 38,336.57 | 38,436.57 | 38,536.57 | | | | 38,536.57 |
| L. MN UI Claims, Severance & Oth PTO | 14,425.53 | 20,788.53 | 23,788.53 | 26,788.53 | | | | 26,788.53 |
| M. Pedestrian Bike Trail & Bridge | 21,000.00 | 10,959.94 | 16,459.94 | 21,959.94 | | | | 21,959.94 |
| N. Election Expense | 1,670.12 | 6,402.20 | 5,780.27 | 11,159.33 | | | | 11,159.33 |
| O. Sidewalk | 6,000.00 | 8,000.00 | 10,000.00 | 12,000.00 | | | | 12,000.00 |
| Total #550 Special Activities Fund | 155,287.78 | 149,897.33 | 155,021.85 | 226,424.51 | 7,321.07 | 1,000.00 | 0.00 | 232,745.58 |
| #600 MN Investment Fund | | | | | | | | |
| 4886/8986 Chandler Exhibits | 90,946.70 | 100,985.08 | 104,361.13 | 104,409.10 | 35.61 | | 0.00 | 104,444.71 |
| Total #600 MN Investment Fund | 90,946.70 | 100,985.08 | 104,361.13 | 104,409.10 | 35.61 | 0.00 | 0.00 | 104,444.71 |

04/13/16

City of Afton
Special Activities Fund - Detail by Account
January through March 2016

| Type | Date | Num | Source Name | Memo | Amount |
|--|------------|-----------------|-----------------------------------|--|-----------------|
| 4815 · Cable Commission Distributions | | | | | |
| Dep... | 02/18/2016 | 1824 | | Cable Commission: Y/E 2015 Distribution | 6,252.96 |
| Total 4815 · Cable Commission Distributions | | | | | 6,252.96 |
| 4914 · Special Activity - Interest | | | | | |
| Gen... | 01/31/2016 | interest | | Interest Income | 20.64 |
| Gen... | 02/29/2016 | interest | | Interest Income | 23.61 |
| Gen... | 03/31/2016 | interest | | Interest Income | 23.86 |
| Total 4914 · Special Activity - Interest | | | | | 68.11 |
| 4940 · State Fire Aid Received | | | | | |
| Dep... | 03/14/2016 | 4246395 | | St of MN: Firefighters SBR Reimb | 1,000.00 |
| Total 4940 · State Fire Aid Received | | | | | 1,000.00 |
| 5440 · State Fire Aid Paid | | | | | |
| Bill | 03/31/2016 | 16 FF SBR Reimb | LSCV Fire Relief Assn (State Aid) | 2016 State Fire Aid Firefighters SBR Reimb | (1,000.00) |
| Total 5440 · State Fire Aid Paid | | | | | (1,000.00) |
| TOTAL | | | | | 6,321.07 |

04/13/16

City of Afton
Street Improvement Fund - Detail by Account
 January through March 2016

| Type | Date | Num | Source Name | Memo | Amount |
|---|------------|----------|------------------|-------------------------------|--------------------|
| 4907 · Pub Wks 4M Fd Interest Earnings | | | | | |
| General ... | 01/31/2016 | Interest | | Interest Income | 47.24 |
| General ... | 02/29/2016 | Interest | | Interest Income | 53.88 |
| General ... | 03/31/2016 | Interest | | Interest Income | 53.25 |
| Total 4907 · Pub Wks 4M Fd Interest Earnings | | | | | 154.37 |
| 7900 · Street Imp Capital Projects | | | | | |
| 7981 · Village Local Road Improvements | | | | | |
| Bill | 03/31/2016 | 400-28 | WSB (Street Imp) | Village Local Rd Improvements | (12,720.25) |
| Total 7981 · Village Local Road Improvements | | | | | (12,720.25) |
| 7982 · CR 21 Improvement Project | | | | | |
| Bill | 03/15/2016 | 27 | WSB (Street Imp) | CR 21 improvement project | (661.50) |
| Bill | 03/31/2016 | 390-28 | WSB (Street Imp) | CR 21 Improvement Project | (661.50) |
| Total 7982 · CR 21 Improvement Project | | | | | (1,323.00) |
| Total 7900 · Street Imp Capital Projects | | | | | (14,043.25) |
| TOTAL | | | | | (13,888.88) |

04/13/16

City of Afton
City Dock Fund - Detail by Account
January through March 2016

| <u>Type</u> | <u>Date</u> | <u>Num</u> | <u>Source Name</u> | <u>Memo</u> | <u>Amount</u> |
|--|-------------|------------|--------------------|-----------------|---------------|
| 4909 · Dock 4M Fd - Interest Earnings | | | | | |
| Gen... | 01/31/2016 | Interest | | Interest Income | 5.88 |
| Gen... | 02/29/2016 | Interest | | Interest Income | 6.65 |
| Gen... | 03/31/2016 | Interest | | Interest Income | 6.70 |
| Total 4909 · Dock 4M Fd - Interest Earnings | | | | | 19.23 |
| TOTAL | | | | | 19.23 |

City of Afton
General Fd Streets, Rehab & Public Works - Detail by Account
 January through March 2016

| Type | Date | Num | Source Name | Memo | Amount |
|---|------------|-----------|--------------------------------------|--|-------------|
| 5830 · Snow & Ice Control | | | | | |
| Bill | 01/31/2016 | 837 | Tri-County Services (Snow Ice) | Snow & Ice Control: Jan 2016 | (9,702.75) |
| Bill | 02/29/2016 | 842 | Tri-County Services (Snow Ice) | Snow & Ice Control: Feb 2016 | (14,960.00) |
| Bill | 03/31/2016 | 850 | Tri-County Services (Snow Ice) | Snow & Ice Control: 3-23-16 | (2,805.00) |
| Total 5830 · Snow & Ice Control | | | | | (27,467.75) |
| 5835 · Surf Maint/Bit Patch/Sweeping | | | | | |
| Bill | 03/31/2016 | 851 | Tri-County Services (Streets, Other) | truck with tar trailer, 3-11, 3-14, 3-17, 3-18, 3-21, date unspecified | (7,055.00) |
| Total 5835 · Surf Maint/Bit Patch/Sweeping | | | | | (7,055.00) |
| 5845 · Brush/Tree/Sod/Seed | | | | | |
| Bill | 02/29/2016 | 840 | Tri-County Services (Streets, Other) | drive around cut low hanging limbs | (1,620.00) |
| Bill | 03/31/2016 | 854 | Tri-County Services (Streets, Other) | cut cedar trees down, haul brush | (2,850.00) |
| Total 5845 · Brush/Tree/Sod/Seed | | | | | (4,470.00) |
| 5850 · Street Lighting | | | | | |
| Bill | 01/31/2016 | 488711187 | Xcel Energy (51-6223921-2) | Street Lighting Service | (163.57) |
| Bill | 01/31/2016 | 488550662 | Xcel Energy (51-5700429-6) | 3033 St. Croix Trail S Meter #0077765464 | (92.20) |
| Bill | 03/16/2016 | 292294361 | Xcel Energy (51-6223921-2) | Street Lighting Service | (216.60) |
| Bill | 03/16/2016 | 492284561 | Xcel Energy (51-5700429-6) | 3033 St. Croix Trail S Meter #0077765464 | (128.39) |
| Total 5850 · Street Lighting | | | | | (600.76) |
| 5855 · Gas Lamps - Operating Costs | | | | | |
| Bill | 02/29/2016 | 02082016 | Centerpoint Energy (8000015314-0) | 5855 5297140 3033 St. Croix Trl S Meter #M19981171295 | (127.49) |
| Bill | 02/29/2016 | 02082016 | Centerpoint Energy (8000015314-0) | 5855 5297143 3033 St. Croix Trl S Meter #M19981171296 | (129.95) |
| Bill | 03/29/2016 | Mar2016 | Centerpoint Energy (8000015314-0) | 5855 5297140 3033 St. Croix Trl S Meter #M19981171295 | (116.71) |
| Bill | 03/29/2016 | Mar2016 | Centerpoint Energy (8000015314-0) | 5855 5297143 3033 St. Croix Trl S Meter #M19981171296 | (110.33) |
| Total 5855 · Gas Lamps - Operating Costs | | | | | (484.48) |
| 5870 · Other Road Maintenance | | | | | |
| Bill | 01/27/2016 | 6000140 | Gopher State One Call | Cafton01 FTP Tickets, 2016 Annual Facility Operator Fee | (100.00) |
| Bill | 03/16/2016 | 6020141 | Gopher State One Call | Cafton01 FTP Tickets | (7.25) |
| Bill | 03/31/2016 | 6030139 | Gopher State One Call | Cafton01 FTP Tickets | (2.90) |
| Total 5870 · Other Road Maintenance | | | | | (110.15) |
| 5920 · Repair & Maint Equipment | | | | | |
| Bill | 03/31/2016 | 47577 | All Seasons Rental | under 18" chain sharpen | (34.00) |
| Bill | 03/31/2016 | 13906 | Menards - Hudson | 27# racing perf gloves | (9.99) |
| Credit | 03/31/2016 | 12581 | Menards - Hudson | 4" x 2' PVC pipe | 6.47 |
| Total 5920 · Repair & Maint Equipment | | | | | (37.52) |
| 5925 · Fuel & Lubricants | | | | | |
| Bill | 01/31/2016 | 01312016 | Freedom Valu Centers, Inc. | tractor fuel | (13.01) |

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City of Afton
General Fd Streets, Rehab & Public Works - Detail by Account
January through March 2016

| <u>Type</u> | <u>Date</u> | <u>Num</u> | <u>Source Name</u> | <u>Memo</u> | <u>Amount</u> |
|--------------------------------|-------------|------------|----------------------------|--------------|--------------------|
| Bill | 03/16/2016 | 022916 | Freedom Valu Centers, Inc. | tractor fuel | (8.42) |
| Total 5925 - Fuel & Lubricants | | | | | (21.43) |
| TOTAL | | | | | (40,247.09) |

City of Afton
General Fd Streets, Rehab & Public Works - Detail by Account
 January through March 2016

| Type | Date | Num | Source Name | Memo | Amount |
|---|------------|-----------|--------------------------------------|--|-------------|
| 5830 · Snow & Ice Control | | | | | |
| Bill | 01/31/2016 | 837 | Tri-County Services (Snow Ice) | Snow & Ice Control: Jan 2016 | (9,702.75) |
| Bill | 02/29/2016 | 842 | Tri-County Services (Snow Ice) | Snow & Ice Control: Feb 2016 | (14,960.00) |
| Bill | 03/31/2016 | 850 | Tri-County Services (Snow Ice) | Snow & Ice Control: 3-23-16 | (2,805.00) |
| Total 5830 · Snow & Ice Control | | | | | (27,467.75) |
| 5835 · Surf Maint/Bit Patch/Sweeping | | | | | |
| Bill | 03/31/2016 | 851 | Tri-County Services (Streets, Other) | truck with tar trailer, 3-11, 3-14, 3-17, 3-18, 3-21, date unspecified | (7,055.00) |
| Total 5835 · Surf Maint/Bit Patch/Sweeping | | | | | (7,055.00) |
| 5845 · Brush/Tree/Sod/Seed | | | | | |
| Bill | 02/29/2016 | 840 | Tri-County Services (Streets, Other) | drive around cut low hanging limbs | (1,620.00) |
| Bill | 03/31/2016 | 854 | Tri-County Services (Streets, Other) | cut cedar trees down, haul brush | (2,850.00) |
| Total 5845 · Brush/Tree/Sod/Seed | | | | | (4,470.00) |
| 5850 · Street Lighting | | | | | |
| Bill | 01/31/2016 | 488711187 | Xcel Energy (51-6223921-2) | Street Lighting Service | (163.57) |
| Bill | 01/31/2016 | 488550662 | Xcel Energy (51-5700429-6) | 3033 St. Croix Trail S Meter #0077765464 | (92.20) |
| Bill | 03/16/2016 | 292294361 | Xcel Energy (51-6223921-2) | Street Lighting Service | (216.60) |
| Bill | 03/16/2016 | 492284561 | Xcel Energy (51-5700429-6) | 3033 St. Croix Trail S Meter #0077765464 | (128.39) |
| Total 5850 · Street Lighting | | | | | (600.76) |
| 5855 · Gas Lamps - Operating Costs | | | | | |
| Bill | 02/29/2016 | 02082016 | Centerpoint Energy (8000015314-0) | 5855 5297140 3033 St. Croix Trl S Meter #M19981171295 | (127.49) |
| Bill | 02/29/2016 | 02082016 | Centerpoint Energy (8000015314-0) | 5855 5297143 3033 St. Croix Trl S Meter #M19981171296 | (129.95) |
| Bill | 03/29/2016 | Mar2016 | Centerpoint Energy (8000015314-0) | 5855 5297140 3033 St. Croix Trl S Meter #M19981171295 | (116.71) |
| Bill | 03/29/2016 | Mar2016 | Centerpoint Energy (8000015314-0) | 5855 5297143 3033 St. Croix Trl S Meter #M19981171296 | (110.33) |
| Total 5855 · Gas Lamps - Operating Costs | | | | | (484.48) |
| 5870 · Other Road Maintenance | | | | | |
| Bill | 01/27/2016 | 6000140 | Gopher State One Call | Cafton01 FTP Tickets, 2016 Annual Facility Operator Fee | (100.00) |
| Bill | 03/16/2016 | 6020141 | Gopher State One Call | Cafton01 FTP Tickets | (7.25) |
| Bill | 03/31/2016 | 6030139 | Gopher State One Call | Cafton01 FTP Tickets | (2.90) |
| Total 5870 · Other Road Maintenance | | | | | (110.15) |
| 5920 · Repair & Maint Equipment | | | | | |
| Bill | 03/31/2016 | 47577 | All Seasons Rental | under 18" chain sharpen | (34.00) |
| Bill | 03/31/2016 | 13906 | Menards - Hudson | 27# racing perf gloves | (9.99) |
| Credit | 03/31/2016 | 12581 | Menards - Hudson | 4" x 2' PVC pipe | 6.47 |
| Total 5920 · Repair & Maint Equipment | | | | | (37.52) |

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City of Afton
General Fd Streets, Rehab & Public Works - Detail by Account
January through March 2016

| <u>Type</u> | <u>Date</u> | <u>Num</u> | <u>Source Name</u> | <u>Memo</u> | <u>Amount</u> |
|-------------------------------------|-------------|------------|----------------------------|--------------|--------------------|
| 5925 · Fuel & Lubricants | | | | | |
| Bill | 01/31/2016 | 01312016 | Freedom Valu Centers, Inc. | tractor fuel | (13.01) |
| Bill | 03/16/2016 | 022916 | Freedom Valu Centers, Inc. | tractor fuel | (8.42) |
| Total 5925 · Fuel & Lubricants | | | | | (21.43) |
| TOTAL | | | | | (40,247.09) |

City of Afton
Customer Receipts and Other Deposits - Sorted by Account
 March 2016

| Type | Date | Num | Name | Memo | Class | Debit | Credit |
|--|------------|------------|--|--|--|------------------|-----------------|
| 100 - 4M Fund/US Bank - General Fund | | | | | | | |
| Deposit | 03/14/2016 | | | Fines&Fees | | 573.27 | |
| Deposit | 03/14/2016 | | | Fire Aid | | 1,000.00 | |
| Deposit | 03/21/2016 | | | Deposit | | 7,396.99 | |
| Deposit | 03/21/2016 | | | Deposit | | 55.00 | |
| Deposit | 03/31/2016 | | | Fines&Fees | | 1,813.63 | |
| Total 100 - 4M Fund/US Bank - General Fund | | | | | | 10,838.89 | 0.00 |
| 2001 - Permit Escrow & Fees | | | | | | | |
| Payment | 03/21/2016 | 090418 | SavATree Z16-03 xxx Hudson Rd | Z16-03 CUP Escrow | | | 600.00 |
| Payment | 03/21/2016 | 090418 | SavATree Z16-03 xxx Hudson Rd | Z16-03 CUP Fee | | | 250.00 |
| Payment | 03/21/2016 | 3116 | Slagle, Thomas Z16-04 3800 Neal Av S | Z16-04 Farm Site Escrow | | | 600.00 |
| Payment | 03/21/2016 | 3116 | Slagle, Thomas Z16-04 3800 Neal Av S | Z16-04 Farm Site Fee | | | 150.00 |
| Payment | 03/21/2016 | 1166 | Islamic Soc Z16-05,06 12585 Hudson Rd | Z16-05 CUP Escrow Mosque 12585 Hudson Rd | | | 600.00 |
| Payment | 03/21/2016 | 1165 | Islamic Soc Z16-05,06 12585 Hudson Rd | 16-05 CUP Fee Mosque 12585 Hudson Rd | | | 250.00 |
| Payment | 03/21/2016 | 1174 | Islamic Soc Z16-05,06 12585 Hudson Rd | 16-06 Variance Escrow Mosque 12585 Hudson Rd | | | 600.00 |
| Payment | 03/21/2016 | 1173 | Islamic Soc Z16-05,06 12585 Hudson Rd | 16-06 Variance Fee Mosque 12585 Hudson Rd | | | 250.00 |
| Total 2001 - Permit Escrow & Fees | | | | | | 0.00 | 3,300.00 |
| 4205 - Assessment Search Fees | | | | | | | |
| Deposit | 03/21/2016 | 95897 | 100 Gen'l Fd:A. Rev:A03 Chrges for Svcs:4205 Asses... | St Croix Title: 09.028.20.24.0013 Brian and Kathleen Buch... | | | 10.00 |
| Total 4205 - Assessment Search Fees | | | | | | 0.00 | 10.00 |
| 4300 - County Fines & Fees | | | | | | | |
| Deposit | 03/14/2016 | 8200524... | 100 Gen'l Fd:A. Rev:A04 Fines & Forfeitures:4300 Ct... | MN Dept of Finance: Wash Cty Fines and Fees Feb16 | | | 573.27 |
| Deposit | 03/31/2016 | 8200534... | 100 Gen'l Fd:A. Rev:A04 Fines & Forfeitures:4300 Ct... | MN Dept of Finance: Wash Cty Fines and Fees Mar16 | | | 1,813.63 |
| Total 4300 - County Fines & Fees | | | | | | 0.00 | 2,386.90 |
| 4400 - Afton Bldg Inspection Fees | | | | | | | |
| Sales Re... | 03/21/2016 | B16-11 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Building Permit Fees | Afton Bldg Insp Fees:Osborn, Jaeson & Kayla 52... | | 109.00 |
| Sales Re... | 03/21/2016 | B16-16 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Building Permit Fees | Afton Bldg Insp Fees:Edwards, Tom 3040 Neal Av | | 109.00 |
| Sales Re... | 03/21/2016 | B16-17 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Building Permit Fees | Afton Bldg Insp Fees:Agnessi, Mark 14255 East ... | | 109.00 |
| Sales Re... | 03/21/2016 | B16-18 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Building Permit Fees | Afton Bldg Insp Fees:Maynard, Paul & Robin 132... | | 109.00 |
| Sales Re... | 03/21/2016 | B16-19B | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Building Permit Fees | Afton Bldg Insp Fees:BJS Restaurant 3121 St Crx... | | 1,485.00 |
| Sales Re... | 03/21/2016 | B16-19P | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Building Permit Fees | Afton Bldg Insp Fees:Invitation Homes 12979 2nd... | | 54.00 |
| Sales Re... | 03/21/2016 | B16-20 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Building Permit Fees | Afton Bldg Insp Fees:Hanson, Joan 15707 Aft Hil... | | 109.00 |
| Sales Re... | 03/21/2016 | B16-21 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Building Permit Fees | Afton Bldg Insp Fees:Buchholz, Brian 14540 15th... | | 109.00 |
| Sales Re... | 03/21/2016 | B16-22 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Building Permit Fees | Afton Bldg Insp Fees:15711 Upper 34th St | | 109.00 |
| Sales Re... | 03/21/2016 | B16-23 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Building Permit Fees | Afton Bldg Insp Fees:Galatowitsch, Gene 12613 5... | | 54.00 |
| Sales Re... | 03/21/2016 | B16-24 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Building Permit Fees | Afton Bldg Insp Fees:Strub, Bill 12916 15th St S | | 109.00 |
| Total 4400 - Afton Bldg Inspection Fees | | | | | | 0.00 | 2,465.00 |
| 4405 - Pet License & Impound Fees | | | | | | | |
| Deposit | 03/21/2016 | 1825 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4405 Pe... | Fred Entwistle | | | 5.00 |
| Total 4405 - Pet License & Impound Fees | | | | | | 0.00 | 5.00 |
| 4415 - Other License Fees | | | | | | | |
| Deposit | 03/21/2016 | cash | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4415 Ot... | The Salsa Spot (Food Truck) 3/10/16 to 12/31/16 Hawker L... | | | 50.00 |
| Total 4415 - Other License Fees | | | | | | 0.00 | 50.00 |
| 4420 - Afton Surcharges | | | | | | | |

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04/13/16

City of Afton
Customer Receipts and Other Deposits - Sorted by Account
 March 2016

| Type | Date | Num | Name | Memo | Class | Debit | Credit |
|---|------------|---------|---|--|--|------------------|------------------|
| Sales Re... | 03/21/2016 | B16-11 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Surcharges | Afton Bldg Insp Fees:Osborn, Jaeson & Kayla 52... | | 1.00 |
| Sales Re... | 03/21/2016 | B16-16 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Surcharges | Afton Bldg Insp Fees:Edwards, Tom 3040 Neal Av | | 1.00 |
| Sales Re... | 03/21/2016 | B16-17 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Surcharges | Afton Bldg Insp Fees:Agnessi, Mark 14255 East ... | | 1.00 |
| Sales Re... | 03/21/2016 | B16-18 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Surcharges | Afton Bldg Insp Fees:Maynard, Paul & Robin 132... | | 1.00 |
| Sales Re... | 03/21/2016 | B16-19B | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Surcharges | Afton Bldg Insp Fees:BJS Restaurant 3121 St Crx... | | 45.00 |
| Sales Re... | 03/21/2016 | B16-19P | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Surcharges | Afton Bldg Insp Fees:Invitation Homes 12979 2nd... | | 1.00 |
| Sales Re... | 03/21/2016 | B16-20 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Surcharges | Afton Bldg Insp Fees:Hanson, Joan 15707 Aft Hil... | | 1.00 |
| Sales Re... | 03/21/2016 | B16-21 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Surcharges | Afton Bldg Insp Fees:Buchholz, Brian 14540 15th... | | 1.00 |
| Sales Re... | 03/21/2016 | B16-22 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Surcharges | Afton Bldg Insp Fees:15711 Upper 34th St | | 1.00 |
| Sales Re... | 03/21/2016 | B16-23 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Surcharges | Afton Bldg Insp Fees:Galatowitsch, Gene 12613 5... | | 1.00 |
| Sales Re... | 03/21/2016 | B16-24 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4400 Af... | Afton Surcharges | Afton Bldg Insp Fees:Strub, Bill 12916 15th St S | | 1.00 |
| Total 4420 · Afton Surcharges | | | | | | 0.00 | 55.00 |
| 4440 · Zoning Fees & Permits | | | | | | | |
| Deposit | 03/21/2016 | 3114 | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4440 Z... | Thomas Slagle: Z16-04 Farm Site 3800 Neal Av S | | | 50.00 |
| Total 4440 · Zoning Fees & Permits | | | | | | 0.00 | 50.00 |
| 4625 · 201 Project Revenue | | | | | | | |
| Deposit | 03/21/2016 | 11853 | 400 201 Project Fund:A. Rev:4625 201 Project Revenue | Hubert and Helen Schneider | | | 421.39 |
| Deposit | 03/21/2016 | 5467 | 400 201 Project Fund:A. Rev:4625 201 Project Revenue | Mary McLaurin | | | 547.80 |
| Deposit | 03/21/2016 | 6784 | 400 201 Project Fund:A. Rev:4625 201 Project Revenue | Kevin and Kirsten Langstraat | | | 547.80 |
| Total 4625 · 201 Project Revenue | | | | | | 0.00 | 1,516.99 |
| 4940 · State Fire Aid Received | | | | | | | |
| Deposit | 03/14/2016 | 4246395 | 550 Special Activities Fund:H. State Fire Aid:4940 Sta... | St of MN: Firefighters SBR Reimb | | | 1,000.00 |
| Total 4940 · State Fire Aid Received | | | | | | 0.00 | 1,000.00 |
| TOTAL | | | | | | 10,838.89 | 10,838.89 |

04/13/16

**City of Afton
Claims Paid
March 2016**

| Type | Date | Num | Name | Memo | Account | Original Amo... |
|----------------------|-------------------|--------------|--|------------------|------------------------------------|-----------------|
| Bill Pmt -... | 03/01/2016 | 20399 | Postmaster | | 100 · 4M Fund/US Bank - ... | (189.21) |
| Bill | 03/01/2016 | Feb2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5560 Newsletter | March Newsletter | 5560 · Newsletter Expenses | 189.21 |
| TOTAL | | | | | | 189.21 |
| Bill Pmt -... | 03/31/2016 | 20400 | Postmaster | | 100 · 4M Fund/US Bank - ... | (189.21) |
| Bill | 03/31/2016 | Mar2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5560 Newsletter | Newsletter | 5560 · Newsletter Expenses | 189.21 |
| TOTAL | | | | | | 189.21 |
| Paycheck | 03/15/2016 | 20913 | Bend, Richard H | | 100 · 4M Fund/US Bank - ... | (280.65) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 5002 · Mayor & Council Wa... | 300.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 2303 · PERA Payable - Cou... | (15.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 5053 · PERA Contribution - ... | 15.00 |
| | | | | | 2303 · PERA Payable - Cou... | (15.00) |
| | | | | | 5052 · Medicare Tax - Empl... | 4.35 |
| | | | | | 2213 · Medicare Payable - E... | (4.35) |
| | | | | | 2212 · Medicare W/H - Emp... | (4.35) |
| TOTAL | | | | | | 280.65 |
| Paycheck | 03/15/2016 | 20914 | Nelson, Randall P | | 100 · 4M Fund/US Bank - ... | (187.10) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 5002 · Mayor & Council Wa... | 200.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 2303 · PERA Payable - Cou... | (10.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 5053 · PERA Contribution - ... | 10.00 |
| | | | | | 2303 · PERA Payable - Cou... | (10.00) |
| | | | | | 5052 · Medicare Tax - Empl... | 2.90 |
| | | | | | 2213 · Medicare Payable - E... | (2.90) |
| | | | | | 2212 · Medicare W/H - Emp... | (2.90) |
| TOTAL | | | | | | 187.10 |
| Paycheck | 03/15/2016 | 20915 | Palmquist, William B | | 100 · 4M Fund/US Bank - ... | (187.10) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 5002 · Mayor & Council Wa... | 200.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 2303 · PERA Payable - Cou... | (10.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 5053 · PERA Contribution - ... | 10.00 |
| | | | | | 2303 · PERA Payable - Cou... | (10.00) |
| | | | | | 5052 · Medicare Tax - Empl... | 2.90 |
| | | | | | 2213 · Medicare Payable - E... | (2.90) |

04/13/16

**City of Afton
Claims Paid
March 2016**

| Type | Date | Num | Name | Memo | Account | Original Amo... |
|---------------|------------|------------|--|---|----------------------------------|-----------------|
| | | | | | 2212 · Medicare W/H - Emp... | (2.90) |
| TOTAL | | | | | | 187.10 |
| Paycheck | 03/15/2016 | 20916 | Richter, Joseph J | | 100 · 4M Fund/US Bank - ... | (187.10) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 5002 · Mayor & Council Wa... | 200.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 2303 · PERA Payable - Cou... | (10.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 5053 · PERA Contribution - ... | 10.00 |
| | | | | | 2303 · PERA Payable - Cou... | (10.00) |
| | | | | | 5052 · Medicare Tax - Empl... | 2.90 |
| | | | | | 2213 · Medicare Payable - E... | (2.90) |
| | | | | | 2212 · Medicare W/H - Emp... | (2.90) |
| TOTAL | | | | | | 187.10 |
| Paycheck | 03/15/2016 | 20917 | Ross, Stanley A | | 100 · 4M Fund/US Bank - ... | (187.10) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 5002 · Mayor & Council Wa... | 200.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 2303 · PERA Payable - Cou... | (10.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Ma... | | 5053 · PERA Contribution - ... | 10.00 |
| | | | | | 2303 · PERA Payable - Cou... | (10.00) |
| | | | | | 5052 · Medicare Tax - Empl... | 2.90 |
| | | | | | 2213 · Medicare Payable - E... | (2.90) |
| | | | | | 2212 · Medicare W/H - Emp... | (2.90) |
| TOTAL | | | | | | 187.10 |
| Bill Pmt -... | 03/15/2016 | 20918 | Wash Cty (Rd & Bridge)(Trans & Phys Dev) | Account No. 20490 | 100 · 4M Fund/US Bank - ... | (6,675.79) |
| Bill | 12/31/2015 | 83077 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58... | snow & ice control, sand and salt 12/30/15 | 5830 · Snow & Ice Control | 6,675.79 |
| TOTAL | | | | | | 6,675.79 |
| Bill Pmt -... | 03/15/2016 | 20919 | Holstad & Knaak, PLC | Legal Services | 100 · 4M Fund/US Bank - ... | (4,000.00) |
| Bill | 02/29/2016 | Feb2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5321 General - Le... | Civil / General | 5321 · Legal Fees - General | 1,848.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5320 Prosecution ... | Criminal | 5320 · Legal Fees - Prosecuti... | 1,619.00 |
| | | | 800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, ... | Condemnation litigation: Downtown Imp Projects | 8894 · Septic Permits, Fees, ... | 533.00 |
| TOTAL | | | | | | 4,000.00 |
| Bill Pmt -... | 03/15/2016 | 20920 | Niedzwiecki, Thomas H. | | 100 · 4M Fund/US Bank - ... | (1,397.00) |
| Bill | 02/28/2016 | 1099-S ... | 805 Downtown Imp Debt Service:7738 Bond Issue Expense | Prepare 1099-S Forms for Distribution to recipients fo... | 7738 · 2015A Adm Exp Dw... | 158.00 |

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| Type | Date | Num | Name | Memo | Account | Original Amo... |
|---------------|------------|------------|--|---|--|--------------------------------------|
| Bill | 02/29/2016 | AcctFeb... | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5304 Accounting ... 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Suppli... 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Suppli... 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5304 Accounting ... | Monthly charge for Accounting Services per Contract Monthly charge for QB Pro software including Payroll... Mailing envelopes, copies of invoices, misc postage Attendance at CC Meeting | 5304 · Accounting Fees 5540 · Office Supplies 5540 · Office Supplies 5304 · Accounting Fees | 1,075.00 26.00 38.00 100.00 |
| TOTAL | | | | | | 1,397.00 |
| Bill Pmt -... | 03/15/2016 | 20921 | Stensland Inspection Services | Building Inspection Services | 100 · 4M Fund/US Bank - ... | (946.00) |
| Bill | 02/29/2016 | Feb2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5350 Bldg Insp F... | Building Permits, B-16-14 - B16-20 | 5350 · Building Insp Fees - ... | 946.00 |
| TOTAL | | | | | | 946.00 |
| Bill Pmt -... | 03/15/2016 | 20922 | Tri-County Services (Snow Ice) | | 100 · 4M Fund/US Bank - ... | (14,960.00) |
| Bill | 02/29/2016 | 842 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58... | Snow & Ice Control: Feb 2016 | 5830 · Snow & Ice Control | 14,960.00 |
| TOTAL | | | | | | 14,960.00 |
| Bill Pmt -... | 03/15/2016 | 20923 | Tri-County Services (Streets, Other) | | 100 · 4M Fund/US Bank - ... | (1,620.00) |
| Bill | 02/29/2016 | 840 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58... | drive around cut low hanging limbs | 5845 · Brush/Tree/Sod/Seed | 1,620.00 |
| TOTAL | | | | | | 1,620.00 |
| Bill Pmt -... | 03/15/2016 | 20924 | UW-La Crosse | Acct # 133-4-288926 | 100 · 4M Fund/US Bank - ... | (3,993.00) |
| Bill | 02/29/2016 | 2496 | 800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, ... | authentication performed by Mississippi Valley Arche... | 8894 · Septic Permits, Fees, ... | 3,993.00 |
| TOTAL | | | | | | 3,993.00 |
| Bill Pmt -... | 03/15/2016 | 20925 | Wenck Associates Inc. | project 2656 | 100 · 4M Fund/US Bank - ... | (1,690.85) |
| Bill | 02/29/2016 | 11600812 | 800 City InfraStructure Imp Fd:B. Exp:8897 Septic Construction E... | Afton LSTS - Bidding, Construction & Post Construct... | 8897 · Septic Construction E... | 1,690.85 |
| TOTAL | | | | | | 1,690.85 |
| Bill Pmt -... | 03/15/2016 | 20926 | Wenck Associates Inc. | project 2656 | 100 · 4M Fund/US Bank - ... | (544.00) |
| Bill | 02/29/2016 | 11600811 | 800 City InfraStructure Imp Fd:B. Exp:8896 Sanitary Sewer Imp | Wastewater System Engineering | 8896 · Sanitary Sewer Impro... | 544.00 |
| TOTAL | | | | | | 544.00 |

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|---------------|------------|----------|--|--|----------------------------------|-----------------|
| Bill Pmt -... | 03/15/2016 | 20927 | Centerpoint Energy (6217601-1) | Meter # M19702480474 Account No. 6217601-1 | 100 · 4M Fund/US Bank - ... | (238.77) |
| Bill | 02/29/2016 | 02252016 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense | 1675 Stagecoach Trl S: City Garage | 6045 · City Garage Expense | 238.77 |
| TOTAL | | | | | | 238.77 |
| Bill Pmt -... | 03/15/2016 | 20928 | Croix Crystal Water Treatment | cooler lease and water | 100 · 4M Fund/US Bank - ... | (27.00) |
| Bill | 02/29/2016 | 48435 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6030 Misc Expense | rent on hot & cold cooler, bottled water | 6030 · Misc Exp - Bldg & L... | 27.00 |
| TOTAL | | | | | | 27.00 |
| Bill Pmt -... | 03/15/2016 | 20929 | Kathi Pelnar | Humane Animal Control Service | 100 · 4M Fund/US Bank - ... | (300.00) |
| Bill | 02/29/2016 | Feb2016 | 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safe... | animal control | 5605 · Animal Control | 300.00 |
| TOTAL | | | | | | 300.00 |
| Bill Pmt -... | 03/15/2016 | 20930 | Wash Cty (Prop Records & Taxpayer Serv) | account # 20490 | 100 · 4M Fund/US Bank - ... | (600.00) |
| Bill | 02/29/2016 | 84237 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5555 Publishing &... | Automark Maint | 5555 · Publishing & Printing | 600.00 |
| TOTAL | | | | | | 600.00 |
| Bill Pmt -... | 03/09/2016 | 20931 | LMCIT (Worker's Comp) | Covenant no. 0200074827 | 100 · 4M Fund/US Bank - ... | (2,662.00) |
| Bill | 02/29/2016 | 31626 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5024 Wo... | Annual Pay Plan, 1/12/16 to 1/12/17 | 5024 · Workers Comp Insura... | 2,662.00 |
| TOTAL | | | | | | 2,662.00 |
| Bill Pmt -... | 03/15/2016 | 20932 | Environmental Law Group | | 100 · 4M Fund/US Bank - ... | (5,432.00) |
| Bill | 03/15/2016 | 15619 | 800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, ... | Environmental review and permitting issues | 8894 · Septic Permits, Fees, ... | 5,432.00 |
| TOTAL | | | | | | 5,432.00 |
| Bill Pmt -... | 03/15/2016 | 20933 | Holstad & Knaak, PLC | VOID: Legal Services | 100 · 4M Fund/US Bank - ... | 0.00 |
| TOTAL | | | | | | 0.00 |
| Bill Pmt -... | 03/15/2016 | 20934 | Wash Cty (Taxation Division) | | 100 · 4M Fund/US Bank - ... | (320.00) |

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|---------------|------------|---------|---|--|--------------------------------|-----------------|
| Bill | 03/15/2016 | 83064 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5302 Assessor Fees | Tax Levy Book 2015 | 5302 · Assessor Fees | 320.00 |
| TOTAL | | | | | | 320.00 |
| Bill Pmt -... | 03/15/2016 | 20935 | WSB (City Engineer) | 01856 | 100 · 4M Fund/US Bank - ... | (447.50) |
| Bill | 03/15/2016 | 1 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5310 Engineering... | 2016 City Engineer | 5310 · Engineering Fees | 447.50 |
| TOTAL | | | | | | 447.50 |
| Bill Pmt -... | 03/15/2016 | 20936 | WSB (DNR Flood Imp) | Project No. 01856 | 100 · 4M Fund/US Bank - ... | (9,932.99) |
| Bill | 03/15/2016 | 49 | 800 City InfraStructure Imp Fd:B. Exp:8895 DNR Flood Imp Proj ... | Flood protection improvement project | 8895 · DNR Flood Imp Proj ... | 9,932.99 |
| TOTAL | | | | | | 9,932.99 |
| Bill Pmt -... | 03/15/2016 | 20937 | WSB (Flood ROW Mitigation) | project #01856 | 100 · 4M Fund/US Bank - ... | (441.00) |
| Bill | 03/15/2016 | 29 | 800 City InfraStructure Imp Fd:B. Exp:8898 Flood Mitigation/RO... | flood mitigation project right of way services | 8898 · Flood Mitigation/RO... | 441.00 |
| TOTAL | | | | | | 441.00 |
| Bill Pmt -... | 03/15/2016 | 20938 | WSB (Sanitary Sewer Imp) | Project 01856-410 | 100 · 4M Fund/US Bank - ... | (9,397.66) |
| Bill | 03/15/2016 | 26 | 800 City InfraStructure Imp Fd:B. Exp:8896 Sanitary Sewer Imp | Sanitary Sewer Improvements | 8896 · Sanitary Sewer Impro... | 9,397.66 |
| TOTAL | | | | | | 9,397.66 |
| Bill Pmt -... | 03/15/2016 | 20939 | WSB (Street Imp) | Project # 01856 | 100 · 4M Fund/US Bank - ... | (661.50) |
| Bill | 03/15/2016 | 27 | 120 Street Imp Capital Fd:B. Exp:7982 CR21 Imp Proj | CR 21 improvement project | 7982 · CR 21 Improvement ... | 661.50 |
| TOTAL | | | | | | 661.50 |
| Bill Pmt -... | 03/16/2016 | 20940 | Freedom Valu Centers, Inc. | Account # 63398 | 100 · 4M Fund/US Bank - ... | (8.42) |
| Bill | 03/16/2016 | 022916 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.3 Oth Pub ... | tractor fuel | 5925 · Fuel & Lubricants | 8.42 |
| TOTAL | | | | | | 8.42 |
| Bill Pmt -... | 03/16/2016 | 20941 | Gopher State One Call | Acct No. MN00128 | 100 · 4M Fund/US Bank - ... | (7.25) |
| Bill | 03/16/2016 | 6020141 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58... | Cafion01 FTP Tickets | 5870 · Other Road Maintena... | 7.25 |

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|---------------|------------|-----------|--|---|-------------------------------|-----------------|
| TOTAL | | | | | | 7.25 |
| Bill Pmt -... | 03/16/2016 | 20942 | Hillcrest Animal Hospital | Account # 10454 | 100 · 4M Fund/US Bank - ... | (95.00) |
| Bill | 03/16/2016 | 94298 | 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safe... | animal control charges | 5605 · Animal Control | 95.00 |
| TOTAL | | | | | | 95.00 |
| Bill Pmt -... | 03/16/2016 | 20943 | Innovative Office Solutions LLC | customer # V105001 | 100 · 4M Fund/US Bank - ... | (48.90) |
| Bill | 03/16/2016 | 1108796 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Suppli... | Office Supplies | 5540 · Office Supplies | 48.90 |
| TOTAL | | | | | | 48.90 |
| Bill Pmt -... | 03/16/2016 | 20944 | Metro Sales Inc. | Acct No 016181, Contract Number 11506-01 | 100 · 4M Fund/US Bank - ... | (187.83) |
| Bill | 03/16/2016 | 467472 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5516 Copier Lease | Ricoh/MPC5501 color copier Serial No. V9615000588 | 5516 · Copier Lease | 187.83 |
| TOTAL | | | | | | 187.83 |
| Bill Pmt -... | 03/16/2016 | 20945 | Pioneer Press | Acct # 415245 | 100 · 4M Fund/US Bank - ... | (70.04) |
| Bill | 03/16/2016 | 021641... | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5555 Publishing &... | legal notices | 5555 · Publishing & Printing | 70.04 |
| TOTAL | | | | | | 70.04 |
| Bill Pmt -... | 03/16/2016 | 20946 | PressEnter | Acct # 33299 Customer # 33881 | 100 · 4M Fund/US Bank - ... | (290.00) |
| Bill | 03/16/2016 | Mar2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Se... | 1 mo contracted service and 1 McAfee Email protection | 5510 · Computer Service/So... | 290.00 |
| TOTAL | | | | | | 290.00 |
| Bill Pmt -... | 03/16/2016 | 20947 | Xcel Energy (51-0895345-1) | Acct: 51-0895345-1 Meter# 000071246886 | 100 · 4M Fund/US Bank - ... | (21.63) |
| Bill | 03/16/2016 | 492048... | 800 City InfraStructure Imp Fd:B. Exp:8891 Dwtown Prop Purch... | Eastwood - Septic Property 2318 St Croix Trl S Meter... | 8891 · DNR Flood Imp - Pro... | 21.63 |
| TOTAL | | | | | | 21.63 |
| Bill Pmt -... | 03/16/2016 | 20948 | Xcel Energy (51-4272629-8) | 3175 St. Croix Trail S Meter #0098360010 | 100 · 4M Fund/US Bank - ... | (20.60) |
| Bill | 03/16/2016 | 492263... | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel En... | 3175 St. Croix Trail S Meter #0098360010 | 6020 · Electricity | 20.60 |
| TOTAL | | | | | | 20.60 |

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|---------------|------------|-----------|--|---|----------------------------------|-----------------|
| Bill Pmt -... | 03/16/2016 | 20949 | Xcel Energy (51-5247622-9) | Acct No. 51-5247622-9 Meters 92023602 & 98359... | 100 · 4M Fund/US Bank - ... | (53.35) |
| Bill | 03/16/2016 | 492448... | 400 201 Project Fund:B. Exp:5915 201 Project Maintenance | 201 Project: 3741 & 4105 River Rd | 5915 · 201 Project Maintena... | 53.35 |
| TOTAL | | | | | | 53.35 |
| Bill Pmt -... | 03/16/2016 | 20950 | Xcel Energy (51-5641441-6) | Acct #51-5641441-6 Meter #0096704046 | 100 · 4M Fund/US Bank - ... | (13.75) |
| Bill | 03/16/2016 | 492302... | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel En... | 3415 St. Croix Trail S Meter #0096704046 | 6020 · Electricity | 13.75 |
| TOTAL | | | | | | 13.75 |
| Bill Pmt -... | 03/16/2016 | 20951 | Xcel Energy (51-5700429-6) | Acct #51-5700429-6 Meter #0077765464 | 100 · 4M Fund/US Bank - ... | (128.39) |
| Bill | 03/16/2016 | 492284... | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58... | 3033 St. Croix Trail S Meter #0077765464 | 5850 · Street Lighting | 128.39 |
| TOTAL | | | | | | 128.39 |
| Bill Pmt -... | 03/16/2016 | 20952 | Xcel Energy (51-6223921-2) | Acct No. 51-6223921-2 Street Lighting | 100 · 4M Fund/US Bank - ... | (216.60) |
| Bill | 03/16/2016 | 292294... | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58... | Street Lighting Service | 5850 · Street Lighting | 216.60 |
| TOTAL | | | | | | 216.60 |
| Bill Pmt -... | 03/16/2016 | 20953 | Xcel Energy (51-6257802-9) | 3420 St. Croix Trl S Meter #0096987678 | 100 · 4M Fund/US Bank - ... | (132.20) |
| Bill | 03/16/2016 | 492300... | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel En... | Town Square Park 3420 St. Croix Trl S Meter #00969... | 6020 · Electricity | 132.20 |
| TOTAL | | | | | | 132.20 |
| Bill Pmt -... | 03/16/2016 | 20954 | Xcel Energy (51-7576371-4) | Acct#51-7576371-4 Meter #19818068 | 100 · 4M Fund/US Bank - ... | (158.62) |
| Bill | 03/16/2016 | 492130... | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense | City Garage 1675 Stagecoach Trl S: Acct#51-7576371... | 6045 · City Garage Expense | 158.62 |
| TOTAL | | | | | | 158.62 |
| Paycheck | 03/15/2016 | 20955 | Baglio, Mya | | 100 · 4M Fund/US Bank - ... | (9.24) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5020 · Maintenance Person | 10.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5051 · Social Security Tax - ... | 0.62 |
| | | | | | 2205 · Soc Sec Payable - E... | (0.62) |
| | | | | | 2204 · Social Security W/H -... | (0.62) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5052 · Medicare Tax - Empl... | 0.14 |

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|----------|------------|-------|---|------|----------------------------------|-----------------|
| | | | | | 2213 · Medicare Payable - E... | (0.14) |
| | | | | | 2212 · Medicare W/H - Emp... | (0.14) |
| TOTAL | | | | | | 9.24 |
| Paycheck | 03/15/2016 | 20956 | Baglio, Peri | | 100 · 4M Fund/US Bank - ... | (9.23) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5020 · Maintenance Person | 10.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5051 · Social Security Tax - ... | 0.62 |
| | | | | | 2205 · Soc Sec Payable - E... | (0.62) |
| | | | | | 2204 · Social Security W/H -... | (0.62) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5052 · Medicare Tax - Empl... | 0.15 |
| | | | | | 2213 · Medicare Payable - E... | (0.15) |
| | | | | | 2212 · Medicare W/H - Emp... | (0.15) |
| TOTAL | | | | | | 9.23 |
| Paycheck | 03/15/2016 | 20957 | Johnson, Kenneth L | | 100 · 4M Fund/US Bank - ... | (127.34) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5020 · Maintenance Person | 157.65 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 2302 · PERA Payable - Staff | (10.25) |
| | | | | | 5053 · PERA Contribution - ... | 11.82 |
| | | | | | 2302 · PERA Payable - Staff | (11.82) |
| | | | | | 2210 · Federal Withholding | (5.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5051 · Social Security Tax - ... | 9.78 |
| | | | | | 2205 · Soc Sec Payable - E... | (9.78) |
| | | | | | 2204 · Social Security W/H -... | (9.78) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5052 · Medicare Tax - Empl... | 2.28 |
| | | | | | 2213 · Medicare Payable - E... | (2.28) |
| | | | | | 2212 · Medicare W/H - Emp... | (2.28) |
| | | | | | 2208 · MN State Withholding | (3.00) |
| TOTAL | | | | | | 127.34 |
| Paycheck | 03/15/2016 | 20958 | Meade, Debra J | | 100 · 4M Fund/US Bank - ... | (521.89) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int... | | 5007 · Intern/Office Assistan... | 654.50 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int... | | 2302 · PERA Payable - Staff | (42.54) |
| | | | | | 5053 · PERA Contribution - ... | 49.09 |
| | | | | | 2302 · PERA Payable - Staff | (49.09) |
| | | | | | 2210 · Federal Withholding | (26.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int... | | 5051 · Social Security Tax - ... | 40.58 |
| | | | | | 2205 · Soc Sec Payable - E... | (40.58) |
| | | | | | 2204 · Social Security W/H -... | (40.58) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int... | | 5052 · Medicare Tax - Empl... | 9.49 |
| | | | | | 2213 · Medicare Payable - E... | (9.49) |

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| Type | Date | Num | Name | Memo | Account | Original Amo... |
|----------|------------|-------|--|------|----------------------------------|-----------------|
| | | | | | 2212 · Medicare W/H - Emp... | (9.49) |
| | | | | | 2208 · MN State Withholding | (14.00) |
| TOTAL | | | | | | 521.89 |
| Paycheck | 03/15/2016 | 20959 | Swanson Linner, Kimberly J | | 100 · 4M Fund/US Bank - ... | (1,069.13) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De... | | 5008 · Office Manager Wages | 1,346.68 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De... | | 2302 · PERA Payable - Staff | (87.53) |
| | | | | | 5053 · PERA Contribution - ... | 101.00 |
| | | | | | 2302 · PERA Payable - Staff | (101.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De... | | 2210 · Federal Withholding | (57.00) |
| | | | | | 5051 · Social Security Tax - ... | 83.50 |
| | | | | | 2205 · Soc Sec Payable - E... | (83.50) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De... | | 2204 · Social Security W/H - ... | (83.50) |
| | | | | | 5052 · Medicare Tax - Empl... | 19.52 |
| | | | | | 2213 · Medicare Payable - E... | (19.52) |
| | | | | | 2212 · Medicare W/H - Emp... | (19.52) |
| | | | | | 2208 · MN State Withholding | (30.00) |
| TOTAL | | | | | | 1,069.13 |
| Paycheck | 03/15/2016 | 20960 | Moorse, Ronald J | | 100 · 4M Fund/US Bank - ... | (3,370.04) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad... | | 5004 · Administrator Salary | 3,672.92 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad... | | 5053 · PERA Contribution - ... | 275.47 |
| | | | | | 2302 · PERA Payable - Staff | (275.47) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad... | | 2302 · PERA Payable - Staff | (238.74) |
| | | | | | 5037 · Flexible Benefits | 1,100.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad... | | 2210 · Federal Withholding | (566.00) |
| | | | | | 5051 · Social Security Tax - ... | 295.93 |
| | | | | | 2205 · Soc Sec Payable - E... | (295.93) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad... | | 2204 · Social Security W/H - ... | (295.93) |
| | | | | | 5052 · Medicare Tax - Empl... | 69.21 |
| | | | | | 2213 · Medicare Payable - E... | (69.21) |
| | | | | | 2212 · Medicare W/H - Emp... | (69.21) |
| | | | | | 2208 · MN State Withholding | (233.00) |
| TOTAL | | | | | | 3,370.04 |
| Paycheck | 03/31/2016 | 20961 | Moorse, Ronald J | | 100 · 4M Fund/US Bank - ... | (3,456.23) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad... | | 5004 · Administrator Salary | 4,006.24 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad... | | 5053 · PERA Contribution - ... | 300.47 |
| | | | | | 2302 · PERA Payable - Staff | (300.47) |
| | | | | | 2302 · PERA Payable - Staff | (260.41) |

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**City of Afton
Claims Paid
March 2016**

| Type | Date | Num | Name | Memo | Account | Original Amo... |
|----------|------------|-------|--|------|----------------------------------|-----------------|
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad... | | 5037 · Flexible Benefits | 1,100.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad... | | 5018 · Insurance Benefits | 26.90 |
| | | | | | 2325 · Madison Life ST & L... | (26.90) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad... | | 2325 · Madison Life ST & L... | (100.98) |
| | | | | | 2210 · Federal Withholding | (643.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad... | | 5051 · Social Security Tax - ... | 316.58 |
| | | | | | 2205 · Soc Sec Payable - E... | (316.58) |
| | | | | | 2204 · Social Security W/H -... | (316.58) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Ad... | | 5052 · Medicare Tax - Empl... | 74.04 |
| | | | | | 2213 · Medicare Payable - E... | (74.04) |
| | | | | | 2212 · Medicare W/H - Emp... | (74.04) |
| | | | | | 2208 · MN State Withholding | (255.00) |
| TOTAL | | | | | | 3,456.23 |
| Paycheck | 03/31/2016 | 20962 | Baglio, Peri | | 100 · 4M Fund/US Bank - ... | (14.60) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5020 · Maintenance Person | 15.80 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5051 · Social Security Tax - ... | 0.98 |
| | | | | | 2205 · Soc Sec Payable - E... | (0.98) |
| | | | | | 2204 · Social Security W/H -... | (0.98) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5052 · Medicare Tax - Empl... | 0.22 |
| | | | | | 2213 · Medicare Payable - E... | (0.22) |
| | | | | | 2212 · Medicare W/H - Emp... | (0.22) |
| TOTAL | | | | | | 14.60 |
| Paycheck | 03/31/2016 | 20963 | Johnson, Kenneth L | | 100 · 4M Fund/US Bank - ... | (724.14) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5020 · Maintenance Person | 541.13 |
| | | | | | 2302 · PERA Payable - Staff | (35.17) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5053 · PERA Contribution - ... | 40.58 |
| | | | | | 2302 · PERA Payable - Staff | (40.58) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5020 · Maintenance Person | 450.00 |
| | | | | | 2210 · Federal Withholding | (110.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5051 · Social Security Tax - ... | 61.45 |
| | | | | | 2205 · Soc Sec Payable - E... | (61.45) |
| | | | | | 2204 · Social Security W/H -... | (61.45) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Ge... | | 5052 · Medicare Tax - Empl... | 14.37 |
| | | | | | 2213 · Medicare Payable - E... | (14.37) |
| | | | | | 2212 · Medicare W/H - Emp... | (14.37) |
| | | | | | 2208 · MN State Withholding | (46.00) |
| TOTAL | | | | | | 724.14 |
| Paycheck | 03/31/2016 | 20964 | Meade, Debra J | | 100 · 4M Fund/US Bank - ... | (568.04) |

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City of Afton
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| Type | Date | Num | Name | Memo | Account | Original Amo... |
|---------------|------------|-------|---|-----------------------|----------------------------------|-----------------|
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int... | | 5007 · Intern/Office Assistan... | 717.57 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int... | | 2302 · PERA Payable - Staff | (46.64) |
| | | | | | 5053 · PERA Contribution - ... | 53.82 |
| | | | | | 2302 · PERA Payable - Staff | (53.82) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int... | | 2210 · Federal Withholding | (31.00) |
| | | | | | 5051 · Social Security Tax - ... | 44.49 |
| | | | | | 2205 · Soc Sec Payable - E... | (44.49) |
| | | | | | 2204 · Social Security W/H -... | (44.49) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Int... | | 5052 · Medicare Tax - Empl... | 10.40 |
| | | | | | 2213 · Medicare Payable - E... | (10.40) |
| | | | | | 2212 · Medicare W/H - Emp... | (10.40) |
| | | | | | 2208 · MN State Withholding | (17.00) |
| TOTAL | | | | | | 568.04 |
| Paycheck | 03/31/2016 | 20965 | Swanson Linner, Kimberly J | | 100 · 4M Fund/US Bank - ... | (1,423.28) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De... | | 5008 · Office Manager Wages | 1,860.55 |
| | | | | | 2302 · PERA Payable - Staff | (120.94) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De... | | 5053 · PERA Contribution - ... | 139.54 |
| | | | | | 2302 · PERA Payable - Staff | (139.54) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De... | | 5018 · Insurance Benefits | 26.90 |
| | | | | | 2325 · Madison Life ST & L... | (26.90) |
| | | | | | 2210 · Federal Withholding | (118.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De... | | 5051 · Social Security Tax - ... | 115.35 |
| | | | | | 2205 · Soc Sec Payable - E... | (115.35) |
| | | | | | 2204 · Social Security W/H -... | (115.35) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 De... | | 5052 · Medicare Tax - Empl... | 26.98 |
| | | | | | 2213 · Medicare Payable - E... | (26.98) |
| | | | | | 2212 · Medicare W/H - Emp... | (26.98) |
| | | | | | 2208 · MN State Withholding | (56.00) |
| TOTAL | | | | | | 1,423.28 |
| Liability ... | 03/31/2016 | 20966 | Madison National Life | 103815000000000 | 100 · 4M Fund/US Bank - ... | (154.78) |
| | | | | 103815000000000 | 2325 · Madison Life ST & L... | 100.98 |
| | | | | 103815000000000 | 2325 · Madison Life ST & L... | 53.80 |
| TOTAL | | | | | | 154.78 |
| Bill Pmt -... | 03/31/2016 | 20967 | Menards - Hudson | | 100 · 4M Fund/US Bank - ... | (50.42) |
| Bill | 03/29/2016 | 12750 | Menards - Hudson | Account No. 30890280 | 2002 · Accounts Payable | (4.92) |
| Bill | 03/31/2016 | 13407 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense | 100W metal halide clr | 6045 · City Garage Expense | 19.99 |

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City of Afton
Claims Paid
March 2016

| Type | Date | Num | Name | Memo | Account | Original Amo... |
|---------------|------------|-----------|---|---|--------------------------------|-----------------|
| Bill | 03/31/2016 | 13825 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6030 Misc Expense | 4' 2 ft T8 narrow wrap | 6030 · Misc Exp - Bldg & L... | 21.99 |
| Bill | 03/31/2016 | 13906 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.3 Oth Pub ... | 27# racing perf gloves | 5920 · Repair & Maint Equi... | 9.99 |
| TOTAL | | | | | | 47.05 |
| Bill Pmt -... | 03/31/2016 | 20968 | All Seasons Rental | | 100 · 4M Fund/US Bank - ... | (34.00) |
| Bill | 03/31/2016 | 47577 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.3 Oth Pub ... | under 18" chain sharpen | 5920 · Repair & Maint Equi... | 34.00 |
| TOTAL | | | | | | 34.00 |
| Bill Pmt -... | 03/31/2016 | 20969 | Centerpoint Energy (8000015314-0) | Acct No. 8000015314-0 | 100 · 4M Fund/US Bank - ... | (423.14) |
| Bill | 03/29/2016 | Mar2016 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6010 Gas Heat | 6010 5280051 3175 St. Croix Trl S Meter #M198105... | 6010 · Gas Heat | 85.33 |
| | | | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58... | 5855 5297140 3033 St. Croix Trl S Meter #M199811... | 5855 · Gas Lamps - Operatin... | 116.71 |
| | | | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6010 Gas Heat | 6010 5279993 3033 St. Croix Trl S Meter #M199811... | 6010 · Gas Heat | 110.77 |
| | | | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:58... | 5855 5297143 3033 St. Croix Trl S Meter #M199811... | 5855 · Gas Lamps - Operatin... | 110.33 |
| TOTAL | | | | | | 423.14 |
| Bill Pmt -... | 03/31/2016 | 20970 | Comcast (8772 10 572 0001508) | Account # 8772 10 572 0001508 | 100 · 4M Fund/US Bank - ... | (199.55) |
| Bill | 03/29/2016 | Mar2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Se... | High Speed Internet | 5510 · Computer Service/So... | 34.90 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5565 Telephone | Digital Voice | 5565 · Telephone | 164.65 |
| TOTAL | | | | | | 199.55 |
| Bill Pmt -... | 03/31/2016 | 20971 | Innovative Office Solutions LLC | | 100 · 4M Fund/US Bank - ... | (379.01) |
| Bill | 03/29/2016 | 1115575 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Suppli... | Office Supplies, book, mailer | 5540 · Office Supplies | 56.01 |
| Bill | 03/31/2016 | 1115574 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Suppli... | Office Supplies, paper | 5540 · Office Supplies | 323.00 |
| TOTAL | | | | | | 379.01 |
| Bill Pmt -... | 03/31/2016 | 20972 | Metro Sales Inc. | Acct No 016181, Contract Number 28746-01 | 100 · 4M Fund/US Bank - ... | (60.00) |
| Bill | 03/29/2016 | 482404 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5516 Copier Lease | Ricoh/MPC4503 | 5516 · Copier Lease | 60.00 |
| TOTAL | | | | | | 60.00 |
| Bill Pmt -... | 03/31/2016 | 20973 | Pitney Bowes (2995827) | Acct No. 2995827 Schedule No. 402 | 100 · 4M Fund/US Bank - ... | (188.07) |
| Bill | 03/31/2016 | 299582... | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5550 Postage | Sch# 402: Postage meter P700, Serial No. 1656729 | 5550 · Postage | 188.07 |

**City of Afton
Claims Paid
March 2016**

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| Type | Date | Num | Name | Memo | Account | Original Amo... |
|---------------|------------|------------|--|--|--------------------------------|-----------------|
| TOTAL | | | | | | 188.07 |
| Bill Pmt -... | 03/31/2016 | 20974 | River Valley Printing | Cust No. 1483 | 100 · 4M Fund/US Bank - ... | (290.00) |
| Bill | 03/29/2016 | 5304 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5560 Newsletter | 1250 4-pg newsletters | 5560 · Newsletter Expenses | 290.00 |
| TOTAL | | | | | | 290.00 |
| Bill Pmt -... | 03/31/2016 | 20975 | Schwaab, Inc. | cust # 16280G | 100 · 4M Fund/US Bank - ... | (68.96) |
| Bill | 03/31/2016 | A020134 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Suppli... | 'Received - Date' stamp | 5540 · Office Supplies | 68.96 |
| TOTAL | | | | | | 68.96 |
| Bill Pmt -... | 03/31/2016 | 20976 | Wash Cty (Prop Records & Taxpayer Serv) | PROP ID 04.028.20.43.0005 | 100 · 4M Fund/US Bank - ... | (120.00) |
| Bill | 03/31/2016 | 590461 | 800 City InfraStructure Imp Fd:B. Exp:8891 Dwtown Prop Purch... | 04.028.20.43.0005 Full Year Prop Taxes | 8891 · DNR Flood Imp - Pro... | 120.00 |
| TOTAL | | | | | | 120.00 |
| Bill Pmt -... | 03/31/2016 | 20977 | Xcel Energy (51-5371356-9) | 15891 34th St. S: Automatic Protective Lighting Se... | 100 · 4M Fund/US Bank - ... | (14.33) |
| Bill | 03/29/2016 | 492993... | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel En... | 15891 34th St. S: Automatic Protective Lighting Service | 6020 · Electricity | 14.33 |
| TOTAL | | | | | | 14.33 |
| Bill Pmt -... | 03/31/2016 | 20978 | Xcel Energy (51-6852605-2) | Acct #51-6852605-2 Install No. 184509 & 184508 | 100 · 4M Fund/US Bank - ... | (43.48) |
| Bill | 03/31/2016 | 493189... | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel En... | Automatic Protective Light Service Install No. 184509... | 6020 · Electricity | 43.48 |
| TOTAL | | | | | | 43.48 |
| Bill Pmt -... | 03/31/2016 | 20979 | Les Jones Roofing Inc | Refund Building Permit B40-15 4399 Trading Post ... | 100 · 4M Fund/US Bank - ... | (110.00) |
| Bill | 03/31/2016 | BldgPer... | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4401 Bldg & Eng'g ... | Refund Building Permit B40-15 4399 Trading Post Rd | 4401 · Bldg & Eng'g Inspect... | 110.00 |
| TOTAL | | | | | | 110.00 |
| Check | 03/31/2016 | 21019 | Fox, Richard 2855 Nybeck Av S Z14-22 | Refund Driveway Escow Z14-22 | 100 · 4M Fund/US Bank - ... | (1,500.00) |
| | | | Fox, Richard 2855 Nybeck Av S Z14-22 | Refund Driveway Escow Z14-22 | 2001 · Permit Escrow & Fees | 1,500.00 |
| TOTAL | | | | | | 1,500.00 |

**City of Afton
Claims Paid
March 2016**

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| Type | Date | Num | Name | Memo | Account | Original Amo... |
|---------------|------------|-----------|--|---|------------------------------|-----------------|
| Check | 03/31/2016 | 21020 | Herreid, David 16530 Swede Hill Dr S | Refund Variance Escrow Z14-40 David Herreid | 100 · 4M Fund/US Bank - ... | (600.00) |
| | | | Herreid, David 16530 Swede Hill Dr S | Refund Variance Escrow Z14-40 David Herreid | 2001 · Permit Escrow & Fees | 600.00 |
| TOTAL | | | | | | 600.00 |
| Liability ... | 03/15/2016 | 201603... | PERA (Council) | 3030-51 207620 | 100 · 4M Fund/US Bank - ... | (110.00) |
| | | | | 3030-51 207620 | 2303 · PERA Payable - Cou... | 55.00 |
| | | | | 3030-51 207620 | 2303 · PERA Payable - Cou... | 55.00 |
| TOTAL | | | | | | 110.00 |
| Liability ... | 03/16/2016 | 201604... | PERA (Staff) | 3030-01 210990 | 100 · 4M Fund/US Bank - ... | (816.44) |
| | | | | 3030-01 210990 | 2302 · PERA Payable - Staff | 379.06 |
| | | | | 3030-01 210990 | 2302 · PERA Payable - Staff | 437.38 |
| TOTAL | | | | | | 816.44 |
| Liability ... | 03/30/2016 | 201604... | QuickBooks Payroll Service | Created by Payroll Service on 04/02/2016 | 100 · 4M Fund/US Bank - ... | (0.50) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fe... | Enrollment Fee | 5505 · Bank/IRS/Sales Tax | 0.50 |
| TOTAL | | | | | | 0.50 |
| Liability ... | 03/30/2016 | 201604... | QuickBooks Payroll Service | Created by Payroll Service on 04/02/2016 | 100 · 4M Fund/US Bank - ... | (0.87) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fe... | Enrollment Fee | 5505 · Bank/IRS/Sales Tax | 0.87 |
| TOTAL | | | | | | 0.87 |

*Total claims paid
in March \$85,600.45*

City of Afton
Permit Escrow & Fee Detail
 As of March 31, 2016

| Type | Date | Num | Memo | Class | Amount |
|--|------------|---------------|---|--|----------|
| 30th St Subdiv Z31-13 | | | | | |
| Invoice | 12/31/2013 | Z13-31 | WSB Eng'g Services Dec13 | Invoices(Dev Fees):4341 Engineering Fees | 199.50 |
| Total 30th St Subdiv Z31-13 | | | | | 199.50 |
| 4960 Pleasant Ct | | | | | |
| Invoice | 08/31/2012 | WSBJun12 | WSB Engineering: June 2012 | Invoices(Dev Fees):4341 Engineering Fees | 60.50 |
| Total 4960 Pleasant Ct | | | | | 60.50 |
| 50th St Dr/34th Lot Review | | | | | |
| Invoice | 10/31/2011 | WSBSep11 | WSB Engineering Expenses Sep11 | Invoices(Dev Fees):4341 Engineering Fees | 112.00 |
| Invoice | 08/31/2012 | WSBJun12 | WSB Engineering: June 2012 | Invoices(Dev Fees):4341 Engineering Fees | 60.50 |
| Total 50th St Dr/34th Lot Review | | | | | 172.50 |
| Belwin 2011-11 Land Restoration | | | | | |
| Payment | 09/20/2011 | 5283 | Escrow Deposit 2011-11 Ecological Land Restoration | | -600.00 |
| Invoice | 09/20/2011 | Z011-11 | 2011-11 CUP Fee | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 09/20/2011 | 5283 | Pymt of CUP fee | | -250.00 |
| Total Belwin 2011-11 Land Restoration | | | | | -600.00 |
| Berggren/DNR Grading Permit | | | | | |
| Invoice | 11/30/2006 | SEHOct06 | SEH Engineering Oct06 | Invoices(Dev Fees):4341 Engineering Fees | 524.00 |
| Invoice | 02/28/2007 | 07-0208 | Grading Permit Fee: Stream Restoration Valley Creek | Invoices(Dev Fees):4440 Zoning Fees | 100.00 |
| Payment | 02/28/2007 | EF2600917 DNR | Pymt of Fee & Expenses | | -624.00 |
| Invoice | 02/28/2007 | SEHJan07 | SEH: Engineering services | Invoices(Dev Fees):4341 Engineering Fees | 268.00 |
| Invoice | 06/30/2008 | CGIJun08 | Community Growth Institute: Jun08 | Invoices(Dev Fees):4343 Planning Fees | 178.00 |
| Invoice | 07/31/2008 | CGIJul08 | Community Growth: Planner Jul08 | Invoices(Dev Fees):4343 Planning Fees | 756.50 |
| Invoice | 08/31/2008 | SEHJul08 | SEH Engineering: Jul08 | Invoices(Dev Fees):4341 Engineering Fees | 218.00 |
| Invoice | 08/31/2008 | CGIAug08 | Community Growth Institute: Aug08 | Invoices(Dev Fees):4343 Planning Fees | 200.25 |
| Invoice | 09/30/2008 | SEHAug08 | SEH Engineering: Aug08 | Invoices(Dev Fees):4341 Engineering Fees | 208.00 |
| Invoice | 10/31/2008 | SEHSep08 | SEH Engineering Expenses Sep08 | Invoices(Dev Fees):4341 Engineering Fees | 268.00 |
| Invoice | 12/31/2008 | CGIDec08 | Community Growth Institute: Dec08 | Invoices(Dev Fees):4343 Planning Fees | 89.00 |
| Invoice | 02/28/2009 | SEHJan09 | SEH Engineering Services: Jan09 | Invoices(Dev Fees):4341 Engineering Fees | 268.00 |
| Invoice | 03/31/2009 | CGIMar09 | Community Growth: Mar09 Planning Fees | Invoices(Dev Fees):4343 Planning Fees | 23.00 |
| Invoice | 04/30/2009 | SEHMar09 | SEH Engineering: Mar09 | Invoices(Dev Fees):4341 Engineering Fees | 61.50 |
| Invoice | 04/30/2009 | CGIApr09 | CGI Planning Services: Apr09 | Invoices(Dev Fees):4343 Planning Fees | 414.00 |
| Invoice | 05/31/2009 | CGI52509 | CGI Expenses: Inv#1718 052509 | Invoices(Dev Fees):4343 Planning Fees | 230.00 |
| Invoice | 05/31/2009 | SEHApr09 | SEH Engineering: 217414 Apr09 | Invoices(Dev Fees):4341 Engineering Fees | 301.00 |
| Invoice | 07/31/2009 | WSBJun09 | WSB #1 Jun09 Engineering | Invoices(Dev Fees):4341 Engineering Fees | 84.00 |
| General Jour... | 01/31/2013 | Applicant | Reverse Expense previously charged to Applicant: Berggren - DNR | | -178.00 |
| General Jour... | 01/31/2013 | Applicant | Reverse Expense previously charged to Applicant: Berggren - DNR | | -84.00 |
| Total Berggren/DNR Grading Permit | | | | | 3,305.25 |
| Berggren, Mike Trudy Z239-08 Variance | | | | | |
| Payment | 01/27/2009 | 4349 | Z239-08 Variance 13645 Valley Crk Trl | | -600.00 |
| Invoice | 01/27/2009 | Z239-08 | Z239-08 Variance Fee re. Garages | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 01/27/2009 | 4349 | Pymt of Z239-08 Variance Fee | | -150.00 |
| Payment | 06/29/2009 | 4435 | Z212-09 Demolition Deposit | | -250.00 |
| Invoice | 06/29/2009 | Z212-09 | Z212-09 Demolition Fee 13645 Val Crk Trl | Invoices(Dev Fees):4440 Zoning Fees | 100.00 |
| Payment | 06/29/2009 | 4435 | Pymt of Z212-09 Demolition Fee | | -100.00 |
| Invoice | 06/30/2009 | WashCty | Wash Cty Recording Fees | Invoices(Dev Fees):4344 Misc Dev Fees | 46.00 |
| Check | 06/30/2009 | 14869 | Refund 212-09 Demolition Deposit | | 250.00 |

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City of Afton
Permit Escrow & Fee Detail
 As of March 31, 2016

| Type | Date | Num | Memo | Class | Amount |
|--|------------|-------------|--|--|-----------|
| Total Berggren, Mike Trudy Z239-08 Variance | | | | | -554.00 |
| Boy Scout Troop 226 | | | | | |
| Payment | 05/08/2012 | 4392 | Park Cleaning Deposit 5/6/12 | | -25.00 |
| Total Boy Scout Troop 226 | | | | | -25.00 |
| Brockman Trucking Rezone Ag to Comm1 Z258 | | | | | |
| Payment | 11/23/2005 | 11911 | Refundable Rezone Deposit Z258 | | -1,500.00 |
| Invoice | 11/23/2005 | Z258 | Rezone Fee Ag to Comm1 Z258 (Brockman Truck/Pearson) | Invoices(Dev Fees):4440 Zoning Fees | 350.00 |
| Payment | 11/23/2005 | 11911 | Pymt of Rezone Fee Z258 | | -350.00 |
| Invoice | 11/30/2005 | NAC14944 | NAC: Pearson rezoning | Invoices(Dev Fees):4343 Planning Fees | 63.00 |
| Invoice | 12/31/2005 | 2275Sep05 | Hamilton, et al: Sep05 legal services | Invoices(Dev Fees):4342 Legal Fees | 105.00 |
| Invoice | 12/31/2005 | 2277Oct05 | Hamilton, et al: Oct05 legal services | Invoices(Dev Fees):4342 Legal Fees | 30.00 |
| Check | 11/30/2009 | 15237 | Refund Z258-05 Brockman Trucking Deposit Net of Expense | | 1,302.00 |
| Invoice | 12/31/2013 | Z13-26 | WSB Eng'g Services Dec13 | Invoices(Dev Fees):4341 Engineering Fees | 970.50 |
| Invoice | 02/28/2014 | WSB Feb14 | WSB Engineering Services Feb14 | Invoices(Dev Fees):4341 Engineering Fees | 182.00 |
| Total Brockman Trucking Rezone Ag to Comm1 Z258 | | | | | 1,152.50 |
| Cedar Bluffs/Pratt | | | | | |
| Invoice | 07/31/2011 | KnaakJul11 | Knaack & Assoc: legal serv re. Cedar Bluff | Invoices(Dev Fees):4342 Legal Fees | 284.44 |
| Invoice | 08/31/2011 | WSB6-180 | WSB: Engineering | Invoices(Dev Fees):4341 Engineering Fees | 280.00 |
| Invoice | 08/31/2011 | WashCtyAug | Wash Cty: Recording fee | Invoices(Dev Fees):4344 Misc Dev Fees | 9.50 |
| Invoice | 09/30/2011 | WSBSep11 | WSB Engineering Fees Sep11 | Invoices(Dev Fees):4341 Engineering Fees | 1,195.50 |
| Invoice | 10/18/2011 | Z014-11 | Z014-11 Sign Permit | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Invoice | 10/18/2011 | Z014-11 | Z014-11 Temp/Renewal re. Sign Permit | Invoices(Dev Fees):4440 Zoning Fees | 25.00 |
| Payment | 10/18/2011 | 1003 | Pymt of Z014-11 Temp/Renewal re. sign permit | | -25.00 |
| Payment | 10/18/2011 | 1003 | Pymt of Z014-11 sign permit | | -275.00 |
| Payment | 10/18/2011 | 1003 | Z014-11 sign deposit | | -200.00 |
| Invoice | 10/31/2011 | WSBSep11 | WSB Engineering Expenses Sep11 | Invoices(Dev Fees):4341 Engineering Fees | 2,538.00 |
| Payment | 11/30/2011 | 74796 | Pymt of Expenses per Invoice CBD11-2011 | | -4,297.94 |
| Invoice | 11/30/2011 | WSBNov11 | WSB Engineering Expenses: Nov2011 | Invoices(Dev Fees):4341 Engineering Fees | 2,316.00 |
| Invoice | 12/31/2011 | 180-9 Nov11 | WSB City Engineer Nov11 | Invoices(Dev Fees):4341 Engineering Fees | 804.00 |
| Payment | 03/15/2012 | 75997 | Pymt of escrow Invoice CBD1-2012 | | -2,975.50 |
| Invoice | 05/31/2012 | WSB 180-10 | WSB Engineering Services Apr12 | Invoices(Dev Fees):4341 Engineering Fees | 200.00 |
| Payment | 07/31/2012 | 77809 | Pymt of engineering fee | | -200.00 |
| Invoice | 10/31/2012 | WSBSep12 | WSB Engineering Sep2012 | Invoices(Dev Fees):4341 Engineering Fees | 242.00 |
| Invoice | 11/30/2012 | WSBOct12 | WSB Engineering | Invoices(Dev Fees):4341 Engineering Fees | 847.00 |
| Invoice | 12/31/2012 | WSBNov12 | WSB Engineering Nov12 | Invoices(Dev Fees):4341 Engineering Fees | 642.00 |
| General Jour... | 01/01/2013 | Applicant | Additional Expenses not previously charged to Applicant: Cedar Bluff | | 171.00 |
| Payment | 01/30/2013 | 80888 | Pymt of outstanding balance | | -1,731.00 |
| Invoice | 01/31/2013 | WSB 180-14 | WSB Engineering: Jan13 180-14 | Invoices(Dev Fees):4341 Engineering Fees | 60.50 |
| Invoice | 02/28/2013 | WSB 180-15 | WSB Engineering: Feb13 180-15 | Invoices(Dev Fees):4341 Engineering Fees | 665.00 |
| Payment | 05/30/2013 | 2030 | Pymt of WSB engineering services | | -725.50 |
| Invoice | 07/31/2013 | WSB Jul13 | WSB Engineering Jul13 | Invoices(Dev Fees):4341 Engineering Fees | 199.50 |
| Invoice | 11/30/2013 | ROW Record | Wash Cty Recording Fee | Invoices(Dev Fees):4250 Recording Fees | 46.00 |
| Invoice | 12/31/2013 | WSBNov13 | WSB Eng'g Nov 2013 | Invoices(Dev Fees):4341 Engineering Fees | 66.50 |
| General Jour... | 04/15/2014 | Applicant | Addl Exp charged to Applicant: Twomey; WSB Dec Invoice | | 69.00 |
| Invoice | 05/31/2014 | Cedar Bluff | WSB Engineering Fees 180-18 | Invoices(Dev Fees):4341 Engineering Fees | 207.00 |
| Invoice | 08/31/2014 | WSB 19 | WSB Engineering | Invoices(Dev Fees):4341 Engineering Fees | 345.00 |
| Payment | 09/16/2014 | 2058 | Pymt of balance | | -519.00 |
| Invoice | 12/31/2014 | WSBAug14 | WSB Engineering August 2014 | Invoices(Dev Fees):4341 Engineering Fees | 174.00 |
| Invoice | 03/31/2015 | WSB180-21 | WSB Engineering 180-21 | Invoices(Dev Fees):4341 Engineering Fees | 143.00 |
| General Jour... | 04/01/2015 | Applicant | Addl Exp not previously chgd to Applicant: Cedar Bluff | | 276.00 |
| General Jour... | 04/01/2015 | Applicant | Addl Exp not previously chgd to Applicant: Cedar Bluff | | 69.00 |
| Payment | 04/01/2015 | 2089 | Pymt of expenses \$276, \$69 & \$174 | | -519.00 |

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| Type | Date | Num | Memo | Class | Amount |
|--|------------|------------|---|---|------------|
| Invoice | 08/31/2015 | WSB 180-22 | WSB 180-22 Engineering Fees | Invoices(Dev Fees):4341 Engineering Fees | 297.00 |
| Invoice | 09/30/2015 | WSB180-24 | WSB Engineering 180-24 | Invoices(Dev Fees):4341 Engineering Fees | 214.50 |
| Payment | 10/31/2015 | 2097 | Pymt of WSB invoice 022815 | | -143.00 |
| General Jour... | 11/30/2015 | Applicant | Addl Exp not previously chged to Applicant: Cedar Bluff | | 71.50 |
| General Jour... | 11/30/2015 | Applicant | Addl Exp not previously chged to Applicant: Cedar Bluff | | 143.00 |
| Payment | 11/30/2015 | 2101 | Invoice CBD11-2015 WSB June, July, Aug & Oct | | -726.00 |
| Total Cedar Bluffs/Pratt | | | | | 414.00 |
| Chrome-X LLC Z15-25 PO Box 221 | | | | | |
| Payment | 07/31/2015 | 1002 | Partial pymt of \$250 fee & \$600 Escrow | | -155.00 |
| Invoice | 09/30/2015 | WSB450-7 | WSB Engineering 450-7 | Invoices(Dev Fees):4341 Engineering Fees | 234.00 |
| Total Chrome-X LLC Z15-25 PO Box 221 | | | | | 79.00 |
| Clover, Phillip | | | | | |
| Invoice | 12/31/2000 | | Opening balance | | 5,070.65 |
| Invoice | 05/11/2001 | Clover1 | Ck 6795 HR Green Engineering Fee - Plat Review | Invoices(Dev Fees):4341 Engineering Fees | 90.00 |
| Invoice | 08/12/2001 | Clover2 | Ck 7081 Howard R. Green Engineering Fees | Invoices(Dev Fees):4341 Engineering Fees | 180.00 |
| Payment | 08/30/2001 | 57251 | Pymt from Universal Title Co. | | -5,340.65 |
| Invoice | 09/30/2001 | Clover3 | Ck 7160 Howard Green Engineering Fee | Expenses (Dev Exp):Clover Estates | 270.00 |
| Invoice | 11/09/2001 | Clover4 | Zoning Fee (Driveway) | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 11/09/2001 | 6975 | Pymt of Zoning Fee (Driveway) | | -250.00 |
| Invoice | 11/30/2001 | Clover5 | Ck 7317 Howard Green Engineering Fees | Invoices(Dev Fees):4341 Engineering Fees | 803.25 |
| Payment | 02/28/2002 | 7074 | Pymt of balance thru 1/31/02 | | -1,073.25 |
| Invoice | 02/28/2002 | Clover6 | Septic system & inspection fee | Invoices(Dev Fees):4430 Septic Sys & Insp ... | 300.00 |
| Invoice | 02/28/2002 | Clover7 | Park Dedication Fee | Invoices(Dev Fees):4425 Park Dedication Fee | 24,300.00 |
| Payment | 02/28/2002 | 7074 | Pymt of septic system & inspection fee | | -300.00 |
| Payment | 02/28/2002 | 7074 | Pymt of park dedication fee | | -24,300.00 |
| Invoice | 08/31/2002 | Clover8 | Howard R. Green: plat review | Invoices(Dev Fees):4341 Engineering Fees | 25.00 |
| Invoice | 02/28/2003 | Clover9 | Howard Green: Plat review | Invoices(Dev Fees):4341 Engineering Fees | 232.50 |
| Invoice | 02/28/2003 | Clover10 | Howard Green: Plat review | Invoices(Dev Fees):4341 Engineering Fees | 232.50 |
| Invoice | 04/30/2003 | Clover11 | Howard Green: 4/9 Eng'g | Invoices(Dev Fees):4341 Engineering Fees | 93.00 |
| Invoice | 05/31/2003 | Clover11 | Howard R. Green: meet w/Clover at site | Invoices(Dev Fees):4341 Engineering Fees | 186.00 |
| Invoice | 08/31/2003 | Clover12 | SEH engineering fees | Invoices(Dev Fees):4341 Engineering Fees | 580.05 |
| Invoice | 09/30/2003 | Clover13 | SEH Engineering Clover Subdivision | Invoices(Dev Fees):4341 Engineering Fees | 748.45 |
| Invoice | 10/31/2003 | Clover14 | SEH Engineering Fees: Clover subdivision | Invoices(Dev Fees):4341 Engineering Fees | 790.71 |
| Invoice | 11/30/2003 | Clover15 | SEH: Engineering services | Invoices(Dev Fees):4341 Engineering Fees | 903.73 |
| Invoice | 12/31/2003 | Clover16 | SEH: Engineering re. pavement repairs | Invoices(Dev Fees):4341 Engineering Fees | 183.15 |
| Invoice | 11/30/2006 | SEHOct06 | SEH engineering Oct06 | Invoices(Dev Fees):4341 Engineering Fees | 384.00 |
| Invoice | 12/31/2006 | SEHDec06 | SEH: Engineering fees Dec06 | Invoices(Dev Fees):4341 Engineering Fees | 1,189.50 |
| General Jour... | 01/31/2012 | Escrow W/O | Write off outstanding balance per CC 1/17/12: 6+ Years Past Due | | -477.94 |
| Total Clover, Phillip | | | | | 5,070.65 |
| DeMaster, Robert Z15-39 15252 Aft Hills | | | | | |
| Payment | 10/31/2015 | 14111 | Z15-39 Demo Escrow (burn old barn) | | -250.00 |
| Invoice | 10/31/2015 | Z15-39 | Z15-39 Demo Fee | Invoices(Dev Fees):4440 Zoning Fees | 110.00 |
| Payment | 10/31/2015 | 14111 | Pymt of Z15-39 demo fee | | -110.00 |
| Total DeMaster, Robert Z15-39 15252 Aft Hills | | | | | -250.00 |
| Deming, David Z016-11 Veg Cutting | | | | | |
| Payment | 11/30/2011 | 9466 | Z016-11 Veg Cutting Deposit 16200 45th St S | | -200.00 |
| Invoice | 11/30/2011 | B063-11 | Z016-11 Veg Cutting Permit | Invoices(Dev Fees):4440 Vegetative Cutting | 150.00 |
| Payment | 11/30/2011 | 9480 | Partial pay of Z016-11 Veg Cutting Permit | | -50.00 |

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| Type | Date | Num | Memo | Class | Amount |
|--|------------|-------------|---|--|------------|
| Total Deming, David Z016-11 Veg Cutting | | | | | -100.00 |
| Dickinson, Dan Grading & Variance | | | | | |
| Payment | 07/15/2002 | 4235 | Initial Grading Deposit 15876 Afton Blvd S. | | -1,000.00 |
| Payment | 07/15/2002 | 4235 | Initial Variance deposit (lot area per dwelling 7,000 ft) | | -250.00 |
| Invoice | 07/31/2002 | Dickinson1 | Resolution recording fee | Invoices(Dev Fees):4250 Recording Fees | 20.00 |
| Check | 01/20/2004 | 9332 | Refund Grading & Variance Deposit net of expenses | | 0.00 |
| Check | 03/31/2004 | 9524 | Refund Grading & Variance Deposit net of expenses | | 1,230.00 |
| Payment | 05/27/2004 | 5095 | Final Inspection Deposit Permit A35-04 | | -200.00 |
| Check | 02/28/2005 | 10429 | Refund Bldg Insp Deposit Permit A35-04 | | 200.00 |
| Payment | 07/31/2015 | 5816 | Z15-30 Variance Escrow (lot area) | | -600.00 |
| Invoice | 07/31/2015 | Z15-30 CUP | Z15-30 Variance Fee (lot area) | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 07/31/2015 | 5816 | Pymt of Z15-30 Variance Fee (lot area) | | -250.00 |
| Total Dickinson, Dan Grading & Variance | | | | | -600.00 |
| Du, Haiwei Z207 2997 Trading Post Trl | | | | | |
| Payment | 01/31/2008 | 24566 | Z200-08 Admin Permit Build SFD w/i 20' of Bluffline | | -100.00 |
| Invoice | 01/31/2008 | Z200Fee | Z200-08 Admin Fee | Invoices(Dev Fees):4440 Zoning Fees | 60.00 |
| Payment | 01/31/2008 | 24566 | Pymt of Z200 Admin Permit Fee | | -60.00 |
| Invoice | 01/31/2008 | NACJan08 | NAC Planning Fee Jan08 | Invoices(Dev Fees):4343 Planning Fees | 113.90 |
| Invoice | 01/31/2008 | SEHJan08 | SEH Engineering Exp Jan08 | Invoices(Dev Fees):4341 Engineering Fees | 276.08 |
| Invoice | 02/29/2008 | NACFeb08 | NAC: Planning Feb08 | Invoices(Dev Fees):4343 Planning Fees | 22.80 |
| Payment | 03/31/2008 | 24564 | Z207-08 Deposit Extend Driveway New SFD | | -1,500.00 |
| Invoice | 03/31/2008 | Z207-08 | Z207-08 Driveway Permit | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 03/31/2008 | 24564 | Pymt of Z207 Driveway permit | | -250.00 |
| Payment | 03/31/2008 | 3412 | Erosion Control Deposit Z208-08 | | -14,831.25 |
| Invoice | 03/31/2008 | NACMar08 | NAC Planning: Mar08 | Invoices(Dev Fees):4343 Planning Fees | 114.00 |
| Invoice | 04/30/2008 | NACApr08 | NAC: Planning Exp Apr08 | Invoices(Dev Fees):4343 Planning Fees | 11.40 |
| Invoice | 05/31/2008 | SEHMar08 | SEH Engineering: Mar08 | Invoices(Dev Fees):4341 Engineering Fees | 871.00 |
| Invoice | 12/31/2011 | 230-11 WSB | WSB City Engineer Nov11 | Invoices(Dev Fees):4341 Engineering Fees | 224.00 |
| General Jour... | 06/30/2012 | Forfeit Esc | Forfeit Escrow outstanding balance to City per CC 5/15/12: Category 4 | | 1,500.00 |
| Total Du, Haiwei Z207 2997 Trading Post Trl | | | | | -13,298.07 |
| Dunn, Curtis Z15-35 14320 30th St S | | | | | |
| Payment | 08/27/2015 | 4517 | Z15-35 Driveway Escrow 14320 30th St S | | -1,500.00 |
| Invoice | 08/27/2015 | Z15-35 | Z15-35 Driveway Bldg Insp Fee | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 08/27/2015 | 4517 | Pymt of Z15-35 Driveway Bldg Insp Fee | | -250.00 |
| General Jour... | 10/31/2015 | Applicant | WSB Engineering 450-8 Aug15 Dunn Z15-35 | | 117.00 |
| Total Dunn, Curtis Z15-35 14320 30th St S | | | | | -1,383.00 |
| Equaris Proposal | | | | | |
| Invoice | 03/31/2011 | WSB2-230 | WSB Engineering: Equaris proposal, memo | Invoices(Dev Fees):4341 Engineering Fees | 336.00 |
| Total Equaris Proposal | | | | | 336.00 |
| Esertz Ent Z26-13 13380 Hudson Rd | | | | | |
| Payment | 11/26/2013 | 46070 | Z26-13 CUP Escrow truck parking facility | | -600.00 |
| Invoice | 11/26/2013 | Z26 CUP | Z26-13 CUP fee re truck parking facility | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 11/26/2013 | 46071 | Pymt of Z26 CUP fee | | -250.00 |
| Total Esertz Ent Z26-13 13380 Hudson Rd | | | | | -600.00 |
| Finch, David & Elizabeth 4885 Pheasant Ct | | | | | |
| Payment | 04/30/2009 | 3336 | Park Deposit MPA Picnic | | -100.00 |
| Check | 06/30/2009 | 14800 | Refund MPA Picnic Park Deposit | | 100.00 |

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| Type | Date | Num | Memo | Class | Amount |
|--|------------|-------------|--|---|-----------|
| Payment | 07/31/2013 | 4147 | Z13-06 Barn for horses, equip, hay | | -600.00 |
| Invoice | 07/31/2013 | Z13-06 | Admin Permit Z13-06 | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Invoice | 07/31/2013 | Z13-07 | Z13-07 Farmsite | Invoices(Dev Fees):4440 Zoning Fees | 50.00 |
| Payment | 07/31/2013 | 4147 | Pymt of Admin & Farmsite fees | | -200.00 |
| Total Finch, David & Elizabeth 4885 Pheasant Ct | | | | | -600.00 |
| Fox, Richard 2855 Nybeck Av S Z14-22 | | | | | |
| Payment | 06/30/2014 | 3082 | Z14-22 Driveway escrow | | -1,500.00 |
| Invoice | 06/30/2014 | Z14-22 | Z14-22 Driveway Fee (Bldg Insp) | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 06/30/2014 | 3082 | Pymt of driveway bldg insp fee | | -250.00 |
| Check | 03/31/2016 | 21019 | Refund Driveway Escrow Z14-22 | | 1,500.00 |
| Total Fox, Richard 2855 Nybeck Av S Z14-22 | | | | | 0.00 |
| Frenette, Reithmeyer Z24-14 Min Sub 1093 | | | | | |
| Payment | 07/22/2014 | 1008319 | Minor Subdiv Escrow 1093 Indian Trl S Z24-14 | | -5,000.00 |
| Invoice | 07/22/2014 | Z14-24 | Minor Sub Fee Z14-24 \$1,000 + \$100 4 lots | Invoices(Dev Fees):4440 Minor Subdivision | 1,400.00 |
| Payment | 07/22/2014 | 1008379 | Pymt of minor sub fees | | -1,400.00 |
| Total Frenette, Reithmeyer Z24-14 Min Sub 1093 | | | | | -5,000.00 |
| GJ&W Afton Ctr Dev & EAW | | | | | |
| Invoice | 11/30/2006 | SEHOct06 | SEH Engineering Services Oct06 | Invoices(Dev Fees):4341 Engineering Fees | 704.00 |
| Invoice | 12/31/2006 | SEHNov06 | SEH: Engineering Nov06 | Invoices(Dev Fees):4341 Engineering Fees | 1,038.73 |
| Invoice | 12/31/2006 | LegalNov06 | Hamilton: Legal fees Nov06 | Invoices(Dev Fees):4342 Legal Fees | 45.00 |
| Invoice | 12/31/2006 | SEHDec06 | SEH Engineering Dec06 | Invoices(Dev Fees):4341 Engineering Fees | 342.12 |
| Invoice | 01/31/2007 | LegalJan07 | Jensen, Bell et al: Legal services Jan07 | Invoices(Dev Fees):4342 Legal Fees | 108.00 |
| Invoice | 03/31/2007 | JensenFeb07 | Jensen Legal Fees Feb07 | Invoices(Dev Fees):4342 Legal Fees | 963.00 |
| Invoice | 04/30/2007 | JensenMar07 | Jensen Legal Fees Mar07 | Invoices(Dev Fees):4342 Legal Fees | 1,494.00 |
| Invoice | 05/31/2007 | JensenApr07 | Jensen: Legal services Apr07 | Invoices(Dev Fees):4342 Legal Fees | 504.00 |
| Invoice | 10/31/2008 | Jensen | Jensen, Bell: Legal Expenses | Invoices(Dev Fees):4342 Legal Fees | 36.00 |
| Invoice | 11/30/2008 | SEHOct08 | SEH Engineering: Oct08 | Invoices(Dev Fees):4341 Engineering Fees | 6,992.00 |
| Invoice | 12/31/2008 | CGIDec08 | Community Growth Institute: Dec08 | Invoices(Dev Fees):4343 Planning Fees | 89.00 |
| Invoice | 12/31/2008 | SEHNov08 | SEH Engineering: Nov08 | Invoices(Dev Fees):4341 Engineering Fees | 5,322.19 |
| Invoice | 12/31/2008 | SEHDec08 | SEH Engineering: Dec08 | Invoices(Dev Fees):4341 Engineering Fees | 9,334.72 |
| Invoice | 02/28/2009 | SEHJan09 | SEH Engineering Services: Jan09 | Invoices(Dev Fees):4341 Engineering Fees | 1,102.00 |
| Invoice | 03/31/2009 | SEHFeb09 | SEH Engineering Services Feb09 | Invoices(Dev Fees):4341 Engineering Fees | 7,888.40 |
| Invoice | 04/30/2009 | SEHMar09 | SEH Engineering: Mar09 | Invoices(Dev Fees):4341 Engineering Fees | 1,108.42 |
| Invoice | 05/31/2009 | CGI052509 | CGI Expenses: Inv#1718 052509 | Invoices(Dev Fees):4343 Planning Fees | 2,874.00 |
| Invoice | 05/31/2009 | SEHApr09 | SEH Engineering: 217415 Apr09 | Invoices(Dev Fees):4341 Engineering Fees | 840.00 |
| Invoice | 07/31/2009 | CGIJun09 | CGI Planner Expenses thru 062509 | Invoices(Dev Fees):4343 Planning Fees | 253.00 |
| Total GJ&W Afton Ctr Dev & EAW | | | | | 41,038.58 |
| Heller, Darin B033 Fence Deposit | | | | | |
| Payment | 04/30/2010 | 7485 | B-033-10 Swimming Pool Fence Deposit | | -3,850.00 |
| Payment | 04/30/2010 | 7484 | B033 Pool Deposit | | -60.00 |
| Invoice | 04/30/2010 | B-033-10 | Swimming Pool Fee (Bldg Permit B-033) | Invoices(Dev Fees):4440 Zoning Fees | 60.00 |
| Payment | 04/30/2010 | 7484 | Pymt of Pool Fee B-033-10 | | -60.00 |
| Check | 07/29/2010 | 15809 | Refund pool fence deposit Z-007-10 | | 3,850.00 |
| Total Heller, Darin B033 Fence Deposit | | | | | -60.00 |
| Herreid, David 16530 Swede Hill Dr S | | | | | |
| Payment | 12/31/2014 | 1304 | Variance escrow Z14-40 | | -600.00 |
| Invoice | 12/31/2014 | Z14-40 | Variance Fee Z14-40 | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 12/31/2014 | 1304 | Pymt of variance fee z14-40 | | -250.00 |

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| Type | Date | Num | Memo | Class | Amount |
|--|------------|------------|---|---|-----------|
| Check | 03/31/2016 | 21020 | Refund Variance Escrow Z14-40 David Herreid | | 600.00 |
| Total Herreid, David 16530 Swede Hill Dr S | | | | | 0.00 |
| Hill, Peter & Cherie Z15-29 WCD 13212 McG | | | | | |
| Payment | 07/31/2015 | 12258 | Grading permit escrow Wash Conserv District | | -600.00 |
| Invoice | 07/31/2015 | Z15-29 CUP | WCD Grading CUP | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 07/31/2015 | 12258 | Pymt of WCD Grading CUP Fee | | -250.00 |
| Total Hill, Peter & Cherie Z15-29 WCD 13212 McG | | | | | -600.00 |
| Hoelderle, Tom & Clare Z16-01 589 Manning | | | | | |
| Payment | 02/18/2016 | 146 | Z16-01 Rezoning Escrow 589 Manning Av S | | -1,500.00 |
| Invoice | 02/18/2016 | Z16-01 | Z16-01 rezoning fee | Invoices(Dev Fees):4440 Zoning Fees | 350.00 |
| Payment | 02/18/2016 | 146 | Pymt of rezoning fee | | -350.00 |
| Total Hoelderle, Tom & Clare Z16-01 589 Manning | | | | | -1,500.00 |
| Holz, Brad & Shelly Z15-23 4206 Rivr Rd S | | | | | |
| Payment | 07/16/2015 | 1867 | Two Escrows \$600 Variance & \$350 Renewal/Extension | | -950.00 |
| Invoice | 07/16/2015 | Z15-23 | Z15-23 \$250 Variance & \$250 Renewal/Extension | Invoices(Dev Fees):4440 Zoning Fees | 500.00 |
| Payment | 07/16/2015 | 1867 | Pymt of Z15-23 \$250 Variance & \$250 Renewal/Extension | | -500.00 |
| Invoice | 09/30/2015 | WSB450-7 | WSB Engineering 450-7 | Invoices(Dev Fees):4341 Engineering Fees | 468.00 |
| Total Holz, Brad & Shelly Z15-23 4206 Rivr Rd S | | | | | -482.00 |
| Islamic Soc Z16-05,06 12585 Hudson Rd | | | | | |
| Payment | 03/21/2016 | 1166 | Z16-05 CUP Escrow Mosque 12585 Hudson Rd | | -600.00 |
| Payment | 03/21/2016 | 1165 | 16-05 CUP Fee Mosque 12585 Hudson Rd | | -250.00 |
| Invoice | 03/21/2016 | Z16-05 | 16-05 CUP Fee Mosque 12585 Hudson Rd | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 03/21/2016 | 1174 | 16-06 Variance Escrow Mosque 12585 Hudson Rd | | -600.00 |
| Payment | 03/21/2016 | 1173 | 16-06 Variance Fee Mosque 12585 Hudson Rd | | -250.00 |
| Invoice | 03/21/2016 | Z16-06 | 16-06 Variance Fee Mosque 12585 Hudson Rd | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Total Islamic Soc Z16-05,06 12585 Hudson Rd | | | | | -1,200.00 |
| Iverson, Ross Z204214 2555 Trdng Post Trl | | | | | |
| Payment | 05/31/2006 | 5458 | Driveway Deposit: to access future home site | | -1,500.00 |
| Invoice | 05/31/2006 | Z214 | Driveway Inspection Fee | Invoices(Dev Fees):4401 Building Inspectio... | 250.00 |
| Payment | 05/31/2006 | 5458 | Pymt of Driveway Inspection Fee | | -250.00 |
| Payment | 03/14/2007 | 8119 | Admin Permit for B16-07 Z204 SFD | | -100.00 |
| Invoice | 03/14/2007 | Z204 | Z204 Admin fee for B16-07 SFD | Invoices(Dev Fees):4440 Zoning Fees | 60.00 |
| Payment | 03/14/2007 | 8119 | Pymt of Z204 Admin permit B16-07 | | -60.00 |
| Invoice | 04/30/2007 | SEHMar07 | SEH Engineering Mar07 | Invoices(Dev Fees):4341 Engineering Fees | 616.58 |
| Invoice | 01/31/2008 | NACJan08 | NAC Planning Fee Jan08 | Invoices(Dev Fees):4343 Planning Fees | 182.20 |
| Check | 05/31/2009 | 14728 | Refund Admin Permit Deposit Z204-07 | | 100.00 |
| Total Iverson, Ross Z204214 2555 Trdng Post Trl | | | | | -701.22 |
| Johnson, Justin & Jessica 14872 V Crk Trl | | | | | |
| Payment | 04/30/2014 | Cash | Variance Deposit Z14-15 | | -600.00 |
| Payment | 04/30/2014 | 350 | Renewal/Amendment Deposit Z14-15 | | -350.00 |
| Invoice | 04/30/2014 | Z14-15 Var | Z14-15 Variance Fee | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Invoice | 04/30/2014 | Z14-16 Var | Renewal/Amendment Fee | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 04/30/2014 | cash | Pymt of variance fee | | -250.00 |
| Payment | 04/30/2014 | cash | Pymt of renewal/amendment fee | | -150.00 |
| Check | 11/26/2014 | 19753 | Refund Variance Escrow Z14-15 | | 600.00 |

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| Type | Date | Num | Memo | Class | Amount |
|--|------------|-------------|---|---|-------------|
| Total Johnson, Justin & Jessica 14872 V Crk Trl | | | | | -350.00 |
| Krahn, Kurt & Kathy Z13-29 15820 37th | | | | | |
| Invoice | 12/31/2013 | Z1-14 | WSB Eng'g Services Dec13 | Invoices(Dev Fees):4341 Engineering Fees | 199.50 |
| Payment | 01/27/2014 | 4990 | Z13-29 variance deposit | | -600.00 |
| Invoice | 01/27/2014 | Z13-29 | z13-29 variance fee | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 01/27/2014 | 4990 | z13-29 pymt of variance fee | | -250.00 |
| Total Krahn, Kurt & Kathy Z13-29 15820 37th | | | | | -400.50 |
| Lakeview Inv 14833 50th St Z14-33 | | | | | |
| Payment | 10/29/2014 | 6001 | Z14-33 major subdiv escrow | | -7,500.00 |
| Payment | 10/29/2014 | 6001 | Pymt major subdiv fee \$2000 + \$100/lot | | -2,800.00 |
| Invoice | 10/29/2014 | Z14-33 | Z14-33 major subdiv fee \$2000 + \$100/lot | Invoices(Dev Fees):4440 Major Subdivision | 2,800.00 |
| Invoice | 10/31/2014 | WSB420-9 | WSB Engineering | Invoices(Dev Fees):4341 Engineering Fees | 414.00 |
| Invoice | 12/31/2014 | Z14-33 | The Planning Company: Lakeview Dev Trading Post Trail Preserve, Z-33-14 | Invoices(Dev Fees):4343 Planning Fees | 553.76 |
| Invoice | 12/31/2014 | Z14-33 | The Planning Company: Lakeview Dev Trading Post Trail Preserve, Z-33-14 | Invoices(Dev Fees):4343 Planning Fees | 250.00 |
| Invoice | 12/31/2014 | Z14-33 | The Planning Company: Lakeview Dev Trading Post Trail Preserve, Z-33-14 | Invoices(Dev Fees):4343 Planning Fees | 500.00 |
| Invoice | 12/31/2014 | Z14-33 | WSB: Lakeview Dev Trading Post Trail Preserve, Z-33-14 | Invoices(Dev Fees):4341 Engineering Fees | 113.00 |
| Invoice | 12/31/2014 | Z14-33 | WSB: Lakeview Dev Trading Post Trail Preserve, Z-33-14 | Invoices(Dev Fees):4341 Engineering Fees | 565.00 |
| Invoice | 02/28/2015 | Planning | The Planning Company 2465 | Invoices(Dev Fees):4343 Planning Fees | 250.00 |
| Invoice | 02/28/2015 | Planning | The Planning Company 2466 | Invoices(Dev Fees):4343 Planning Fees | 650.00 |
| Invoice | 03/31/2015 | PlngCo2527 | The Planning Company 2527 | Invoices(Dev Fees):4343 Planning Fees | 687.50 |
| Invoice | 03/31/2015 | WSB450-2 | WSB Engineering 450-2 | Invoices(Dev Fees):4341 Engineering Fees | 903.50 |
| Invoice | 03/31/2015 | KnaakMar15 | Holstad & Knaak: Legal services Mar2015 | Invoices(Dev Fees):4342 Legal Fees | 700.00 |
| Payment | 04/30/2015 | 1210459 | Escrow re Construction Estimate | | -232,689.00 |
| Invoice | 04/30/2015 | Planning Co | 2580 The Planning Company | Invoices(Dev Fees):4343 Planning Fees | 250.00 |
| Invoice | 04/30/2015 | WSB 450-3 | WSB Engineering 450-3 | Invoices(Dev Fees):4341 Engineering Fees | 71.50 |
| Invoice | 04/30/2015 | Planning Co | The Planning company 2581 | Invoices(Dev Fees):4343 Planning Fees | 562.50 |
| Invoice | 05/31/2015 | WSB450-4 | WSB Engineering | Invoices(Dev Fees):4341 Engineering Fees | 214.50 |
| Check | 06/30/2015 | 20306 | Reduction Escrow Trading Post Reserve Z14-33 | | 0.00 |
| Check | 06/30/2015 | 20307 | Reduction Escrow Trading Post Reserve Z14-33 | | 184,176.50 |
| Invoice | 06/30/2015 | WSB480-1 | WSB Engineering 480-1 | Invoices(Dev Fees):4341 Engineering Fees | 1,608.00 |
| Invoice | 08/31/2015 | WSB 480-2 | WSB 480-2 Engineering Fees | Invoices(Dev Fees):4341 Engineering Fees | 4,460.28 |
| Invoice | 09/30/2015 | WSB Various | WSB Engineering Various | Invoices(Dev Fees):4341 Engineering Fees | 4,679.00 |
| Invoice | 10/31/2015 | Lakeview | WSB Engineering | Invoices(Dev Fees):4341 Engineering Fees | 1,315.50 |
| Total Lakeview Inv 14833 50th St Z14-33 | | | | | -37,264.46 |
| LOC, LLC Z15-44 xxx Hudson Rd Variance | | | | | |
| Payment | 12/31/2015 | 3975 | Z15-44 xxx Hudson Rd Variance | | -600.00 |
| Invoice | 12/31/2015 | Z15-44 | Z15-44 xxx Hudson Rd Variance | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 12/31/2015 | 3975 | Pymt of Z15-44 Variance Fee | | -250.00 |
| Total LOC, LLC Z15-44 xxx Hudson Rd Variance | | | | | -600.00 |
| Lucas Woodland B063-11 15222 Afton Blvd S | | | | | |
| Payment | 11/30/2011 | 1301 | Admin Permit Deposit B-063-11 Demo Extension | | -1,000.00 |
| Invoice | 11/30/2011 | B063-11 | Admin Permit B063-11 Cert of Occupancy | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 11/30/2011 | 1302 | Pymt of Admin Permit B063-11 Cert of Occupancy | | -150.00 |
| Total Lucas Woodland B063-11 15222 Afton Blvd S | | | | | -1,000.00 |
| Maas, Gary Z15-26 3185 St Crx Trl | | | | | |
| Payment | 07/31/2015 | | Escrow Vegitative Cutting Z15-26 | | -200.00 |
| Total Maas, Gary Z15-26 3185 St Crx Trl | | | | | -200.00 |

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| Type | Date | Num | Memo | Class | Amount |
|--|------------|------------|---|---|-----------|
| Maas, Gary Z15-38 16688 7th St S | | | | | |
| Payment | 10/31/2015 | 6938 | Z15-38 Minor Subdivision Escrow Deposit | | |
| Invoice | 10/31/2015 | Z15-38 | Z15-38 Minor Subdivision Fee | Invoices(Dev Fees):4440 Zoning Fees | -1,500.00 |
| Payment | 10/31/2015 | 6938 | Pymt of Z15-38 minor sub fee | | 250.00 |
| | | | | | -250.00 |
| Total Maas, Gary Z15-38 16688 7th St S | | | | | -1,500.00 |
| McDonough, M Z15-32 Pool | | | | | |
| Payment | 08/27/2015 | 2109 | Z15-32 Pool Escrow (Prestige Pools) | | |
| Invoice | 08/27/2015 | Z15-32 | Z15-32 Fee re. Pool | Invoices(Dev Fees):4440 Zoning Fees | -1,000.00 |
| Payment | 08/27/2015 | 2109 | Pymt of Zoning Fee Z15-32 re Pool | | 100.00 |
| Payment | 08/27/2015 | 2109 | Z15-33 Fence Permit for Pool | | -100.00 |
| Invoice | 08/27/2015 | Z15-33 | Z15-33 Fence Permit | Invoices(Dev Fees):4440 Zoning Fees | -1,000.00 |
| Payment | 08/27/2015 | 2109 | Pymt of Z15-33 Fence Permit Fee | | 60.00 |
| | | | | | -60.00 |
| Total McDonough, M Z15-32 Pool | | | | | -2,000.00 |
| Meissner, Joe 14186 Valley Cr | | | | | |
| Invoice | 06/30/2010 | WashCty | Wash Cty Recording Fee | Invoices(Dev Fees):4250 Recording Fees | 46.00 |
| Invoice | 08/31/2010 | Variance | Wash Cty Recording Fee - Variance | Invoices(Dev Fees):4250 Recording Fees | 46.00 |
| Payment | 01/23/2012 | | Pymt re. re-recording variance | | -46.00 |
| Total Meissner, Joe 14186 Valley Cr | | | | | 46.00 |
| Morgan, Randy Z13-15 Sand Hill Driveway | | | | | |
| Payment | 07/25/2013 | 8930 | Z13-15 Driveway Escrow | | |
| Invoice | 07/25/2013 | Z13-15 | Z13-15 Bldg Insp Fee | Invoices(Dev Fees):4401 Building Inspectio... | -1,500.00 |
| Payment | 07/25/2013 | 8930 | Pymt of Bldg Insp Fee Driveway | | 250.00 |
| Invoice | 07/31/2013 | WSB Jul13 | WSB Engineering Jul13 | Invoices(Dev Fees):4341 Engineering Fees | -250.00 |
| Invoice | 08/31/2013 | WSB 360-7 | WSB Engineering Services | Invoices(Dev Fees):4341 Engineering Fees | 133.00 |
| Invoice | 09/30/2013 | WSB Sep13 | WSB Engineer services | Invoices(Dev Fees):4341 Engineering Fees | 266.00 |
| Invoice | 05/31/2014 | Z13-15 | WSB Engineering Fees 420-4 | Invoices(Dev Fees):4341 Engineering Fees | 133.00 |
| General Jour... | 10/31/2015 | Applicant | WSB Engineering 450-8 Aug15 Morgan Z13-15 | Invoices(Dev Fees):4341 Engineering Fees | 69.00 |
| General Jour... | 11/30/2015 | 5310 Eng'g | WSB Engineer: Sep 2015 | | 500.50 |
| | | | | | 143.00 |
| Total Morgan, Randy Z13-15 Sand Hill Driveway | | | | | -255.50 |
| Murphy, Elaine Z15-28 WCD 4969 Neal | | | | | |
| Payment | 07/31/2015 | 12258 | Grading permit escrow Wash Conserv District | | |
| Invoice | 07/31/2015 | Z15-28 CUP | WCD Grading CUP | Invoices(Dev Fees):4440 Zoning Fees | -600.00 |
| Payment | 07/31/2015 | 12258 | Pymt of WCD Grading CUP Fee | | 250.00 |
| General Jour... | 10/31/2015 | Applicant | WSB Engineering 450-8 Aug15 Murphy Z15-18 | | -250.00 |
| General Jour... | 11/30/2015 | 5310 Eng'g | WSB Engineer: Sep 2015 | | 321.75 |
| General Jour... | 11/30/2015 | 5310 Eng'g | WSB Engineer: Oct 2015 | | 234.00 |
| | | | | | 58.50 |
| Total Murphy, Elaine Z15-28 WCD 4969 Neal | | | | | 14.25 |
| Myers, Jim Z15-14 1405 Sandhill Rd | | | | | |
| Payment | 05/31/2015 | 104362 | Z15-14 Driveway Escrow | | |
| Invoice | 05/31/2015 | Z15-14 | Z15-14 Driveway Bldg Insp Fee | Invoices(Dev Fees):4440 Zoning Fees | -1,500.00 |
| Payment | 05/31/2015 | 104362 | Pymt of Driveway Bldg Insp Fee | | 250.00 |
| Invoice | 09/30/2015 | WSB450-7 | WSB Engineering 450-7 | Invoices(Dev Fees):4341 Engineering Fees | -250.00 |
| | | | | | 71.50 |
| Total Myers, Jim Z15-14 1405 Sandhill Rd | | | | | -1,428.50 |
| Nelson Est/Frennette/Reithmeyer | | | | | |
| Invoice | 08/31/2014 | NWA Z14-24 | NW Assoc Planning Fees | Invoices(Dev Fees):4343 Planning Fees | 1,421.90 |
| Invoice | 09/30/2014 | NWA Z14-24 | Northwest Assoc: 21465 Planning Fees | Invoices(Dev Fees):4343 Planning Fees | 1,265.20 |

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| Type | Date | Num | Memo | Class | Amount |
|---|------------|-------------|--|---|-----------|
| Invoice | 10/31/2014 | WSB420-9 | WSB Engineering | Invoices(Dev Fees):4341 Engineering Fees | 364.00 |
| General Jour... | 11/30/2015 | 5330 Planng | Northwest Assoc: Nelson Estates - Reithmeyer Plat | | 94.50 |
| Total Nelson Est/Frennette/Reithmeyer | | | | | 3,145.60 |
| Osborn, Jaeson & Kayla Z15-41 15612 36th | | | | | |
| Payment | 11/16/2015 | 5516 | Driveway Escrow Z15-41 15612 36th St S Amaris Homes | | -1,500.00 |
| Invoice | 11/16/2015 | Z15-41 | Driveway Bldg Insp Fee Z15-41 | Invoices(Dev Fees):4401 Building Inspectio... | 250.00 |
| Payment | 11/16/2015 | 5516 | Pymt of Bldg Insp Fee (Driveway) | | -250.00 |
| Total Osborn, Jaeson & Kayla Z15-41 15612 36th | | | | | -1,500.00 |
| Osborn, Jay Z1-13 3850 Oak Green Av S | | | | | |
| Payment | 02/28/2013 | 113 | Escrow Ag Bldg Z1-13 | | -1,000.00 |
| Invoice | 02/28/2013 | Z1-13 | Z1-13 Admin Permit Fee | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 02/28/2013 | 113 | Pymt of Z1-13 admin permit fee | | -150.00 |
| Total Osborn, Jay Z1-13 3850 Oak Green Av S | | | | | -1,000.00 |
| Osborn, Jay Z1-14 3850 Oak Green Av S | | | | | |
| Invoice | 12/31/2013 | Z1-14 | WSB Eng'g Services Dec13 | Invoices(Dev Fees):4341 Engineering Fees | 66.50 |
| Payment | 01/29/2014 | 5014 | Escrow Z14-1 Ag Purpose - horses | | -600.00 |
| Invoice | 01/29/2014 | Z1-15 | Z14-1 ag admin permit | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 01/29/2014 | 5013 | Pymt of z14-1 ag admin fee | | -150.00 |
| Invoice | 01/29/2014 | Z1-14 | Farmsite fee | Invoices(Dev Fees):4440 Zoning Fees | 50.00 |
| Payment | 01/29/2014 | 5015 | pymt of farmsite fee | | -50.00 |
| Total Osborn, Jay Z1-14 3850 Oak Green Av S | | | | | -533.50 |
| Paddock, Bruce Z15-16 22.028.20.14.0064 | | | | | |
| Payment | 05/31/2015 | 5811 | Z15-16 Variance Escrow Buildability | | -600.00 |
| Invoice | 05/31/2015 | z15-16 | Z15-16 Variance Fee | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 05/31/2015 | 5811 | Pymt of variance fee Z15-16 | | -250.00 |
| Total Paddock, Bruce Z15-16 22.028.20.14.0064 | | | | | -600.00 |
| Pentel, Sylvia 2009 1501 Stagecoach Trl | | | | | |
| Payment | 05/19/2010 | 3013 | Z-009-10 Driveway Deposit | | -1,500.00 |
| Invoice | 05/19/2010 | Z-009-10 | Z009 Building Insp fee for Driveway | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 05/19/2010 | 3013 | Pymt of Z009 Bldg Insp Fee for Driveway | | -250.00 |
| Payment | 05/19/2010 | 3013 | Grading Deposit | | -1,000.00 |
| Invoice | 05/19/2010 | Pentel | Grading Permit | Invoices(Dev Fees):4440 Zoning Fees | 100.00 |
| Payment | 05/19/2010 | 3013 | Pymt of Grading Permit | | -100.00 |
| Invoice | 06/30/2010 | WSBJun10 | WSB Engineering Exp: Grading Permit | Invoices(Dev Fees):4341 Engineering Fees | 56.00 |
| General Jour... | 07/29/2010 | Rev Invoice | Reverse Original \$100 Charge for Grading Permit 5/19/10 | | -100.00 |
| Check | 07/29/2010 | 15810 | Refund grading permit deposit and fee | | 1,100.00 |
| Invoice | 07/31/2010 | WSBJul10 | WSB Eng'g: Engineering Services re. grading permit | Invoices(Dev Fees):4341 Engineering Fees | 336.00 |
| Invoice | 01/31/2011 | WSBJan11 | WSB: Engineering re. Grading Permit | Invoices(Dev Fees):4341 Engineering Fees | 152.00 |
| Invoice | 02/28/2011 | WSB4-140 | WSB Engineering: grading permit | Invoices(Dev Fees):4341 Engineering Fees | 188.00 |
| Invoice | 07/31/2012 | WSBMay2012 | WSB EngineeringMay2012 | Invoices(Dev Fees):4341 Engineering Fees | 60.50 |
| Invoice | 09/30/2013 | WashCty | Wash Cty Recording Fee | Invoices(Dev Fees):4344 Misc Dev Fees | 46.00 |
| Total Pentel, Sylvia 2009 1501 Stagecoach Trl | | | | | -661.50 |
| Permit, Adrian (Gonyea Homes) Z15-31 | | | | | |
| Payment | 08/27/2015 | 162652 | Z15-31 Driveway Escrow 12442 Meadow Bluffs Trl | | -1,500.00 |
| Invoice | 08/27/2015 | Z15-31 | Z15-31 Bldg Insp Fee (Driveway) | Invoices(Dev Fees):4401 Building Inspectio... | 250.00 |

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| Type | Date | Num | Memo | Class | Amount |
|---|------------|-------------|---|---|-----------|
| Payment | 08/27/2015 | 16262 | Pymt of Z15-31 Driveway Bldg Insp Fee | | -250.00 |
| Total Permit, Adrian (Gonyea Homes) Z15-31 | | | | | -1,500.00 |
| Reithmeyer, Joe & Kim Z15-37 1093 | | | | | |
| Payment | 09/23/2015 | 15666 | Z15-37 Minor Subdiv 1093 Ind Trl S & 1093 Lk Edith Ln | | -1,500.00 |
| Invoice | 09/23/2015 | MinorZ15-37 | Minor Subdiv Fee Z15-37 | Invoices(Dev Fees):4440 Minor Subdivision | 250.00 |
| Payment | 09/23/2015 | 15666 | Pymt of Minorsubdiv Fee Z15-37 | | -250.00 |
| Total Reithmeyer, Joe & Kim Z15-37 1093 | | | | | -1,500.00 |
| Riverbank Exchange Z215 13900 Hudson Rd | | | | | |
| Invoice | 12/31/2004 | Zeller15 | SEH Engineering Services Dec04 | Invoices(Dev Fees):4341 Engineering Fees | 246.00 |
| Invoice | 11/30/2008 | JensenSep08 | Jensen, et al: Legal Expenses Sep08 | Invoices(Dev Fees):4342 Legal Fees | 864.00 |
| Payment | 09/08/2009 | 109076 | Z215 CUP Deposit Commercial Bldg | | -600.00 |
| Invoice | 09/08/2009 | Z215-09 | Z215 CUP Fee | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 09/08/2009 | 109076 | Pymt of CUP Z215 Fee | | -150.00 |
| Total Riverbank Exchange Z215 13900 Hudson Rd | | | | | 510.00 |
| SavATree Z16-03 xxx Hudson Rd | | | | | |
| Payment | 03/21/2016 | 090418 | Z16-03 CUP Escrow | | -600.00 |
| Payment | 03/21/2016 | 090418 | Z16-03 CUP Fee | | -250.00 |
| Invoice | 03/21/2016 | Z16-03 | Z16-03 CUP Fee | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Total SavATree Z16-03 xxx Hudson Rd | | | | | -600.00 |
| Scheel, Bill 13404 15th St S | | | | | |
| Payment | 05/31/2015 | 1039 | Z15-17 Minor Subdivision Escrow | | -1,500.00 |
| Invoice | 05/31/2015 | Z15-17 | Z15-17 Minor Subdiv fee | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 05/31/2015 | 1040 | Pymt of Z15-17 minor subdivision fee | | -250.00 |
| Total Scheel, Bill 13404 15th St S | | | | | -1,500.00 |
| Schnarr, Steve Z15-34 Pool | | | | | |
| Payment | 08/27/2015 | 8192 | Z15-34 Pool Escrow 4504 Parsons Ct | | -1,000.00 |
| Invoice | 08/27/2015 | Z15-34 | Z15-34 Pool Permit Fee 4504 Parsons Ct | Invoices(Dev Fees):4440 Zoning Fees | 100.00 |
| Payment | 08/27/2015 | 17526 | Pymt of Z15-34 Pool Fee 4504 Parsons Ct | | -100.00 |
| Total Schnarr, Steve Z15-34 Pool | | | | | -1,000.00 |
| Shilts, Aaron Z15-21 2697 Meadow Pt Path | | | | | |
| Payment | 07/16/2015 | 35403 | Driveway Escrow Z15-21 | | -1,500.00 |
| Invoice | 07/16/2015 | Z15-21 | Z15-21 Bldg Insp Fee re Driveway | Invoices(Dev Fees):4401 Building Inspectio... | 250.00 |
| Payment | 07/16/2015 | 35403 | Pymt of Z15-21 Bldg Insp Fee | | -250.00 |
| Total Shilts, Aaron Z15-21 2697 Meadow Pt Path | | | | | -1,500.00 |
| Shilts, Aaron Z15-40 2697 Meadow Pt Path | | | | | |
| Payment | 10/31/2015 | 91620 | Z15-40 Swimming Pool Fence Escrow | | -1,000.00 |
| Invoice | 10/31/2015 | Z15-40 | Z15-40 Swimming Pool Fence Fee | Invoices(Dev Fees):4440 Zoning Fees | 60.00 |
| Payment | 10/31/2015 | 91620 | Pymt of Z15-40 Swimming Pool Fence | | -60.00 |
| Total Shilts, Aaron Z15-40 2697 Meadow Pt Path | | | | | -1,000.00 |
| Slagle, Thomas Z16-04 3800 Neal Av S | | | | | |
| Payment | 03/21/2016 | 3116 | Z16-04 Farm Site Escrow | | -600.00 |
| Payment | 03/21/2016 | 3116 | Z16-04 Farm Site Fee | | -150.00 |

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| Type | Date | Num | Memo | Class | Amount |
|---|------------|------------|--|---|------------|
| Invoice | 03/21/2016 | Z16-04 | Z16-04 Farm Site Fee | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Total Slagle, Thomas Z16-04 3800 Neal Av S | | | | | -600.00 |
| Thao, David Z15-2012416 Meadow Bluff Tr | | | | | |
| Payment | 07/16/2015 | 212217 | Z15-20 Driveway/Erosion Escrow (\$1,500 + Excess \$1,500) | | -3,000.00 |
| Invoice | 07/16/2015 | Z15-20 | Z15-20 Driveway/Erosion Bldg Insp Fee | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 07/16/2015 | 212217 | Pymt of Z15-20 Bldg Insp Fee | | -250.00 |
| Total Thao, David Z15-2012416 Meadow Bluff Tr | | | | | -3,000.00 |
| Three Sister's Springs | | | | | |
| Invoice | 07/31/2004 | Three01 | SEH: Engineering Services | Invoices(Dev Fees):4341 Engineering Fees | 364.00 |
| Payment | 08/31/2004 | 1206 | Refundable Developer Deposit to cover expenses | | -9,500.00 |
| Invoice | 08/31/2004 | Three02 | Park Dedication Fee | Invoices(Dev Fees):4425 Park Dedication Fee | 17,906.00 |
| Payment | 08/31/2004 | 1205 | Pymt of Park Dedication Fee | | -17,906.00 |
| Invoice | 08/31/2004 | Three03 | SEH: engineering services | Invoices(Dev Fees):4341 Engineering Fees | 1,726.39 |
| Invoice | 09/30/2004 | Three04 | Hamilton, et al: Legal services | Invoices(Dev Fees):4342 Legal Fees | 275.50 |
| Invoice | 09/30/2004 | Three05 | SEH: Engineering services | Invoices(Dev Fees):4341 Engineering Fees | 316.12 |
| Invoice | 10/31/2004 | Three06 | SEH: engineering services | Invoices(Dev Fees):4341 Engineering Fees | 1,556.12 |
| Invoice | 11/30/2004 | Three07 | SEH: Engineering services | Invoices(Dev Fees):4341 Engineering Fees | 184.50 |
| Invoice | 12/31/2004 | Three08 | SEH: Engineering services | Invoices(Dev Fees):4341 Engineering Fees | 30.75 |
| Invoice | 04/30/2005 | Three09 | SEH: Engineer services | Invoices(Dev Fees):4341 Engineering Fees | 64.00 |
| Invoice | 07/31/2005 | Three10 | SEH: engineering services | Invoices(Dev Fees):4341 Engineering Fees | 166.07 |
| Invoice | 11/30/2005 | SEH138812 | SEH: Engineering Services | Invoices(Dev Fees):4341 Engineering Fees | 586.85 |
| Invoice | 12/31/2005 | SEHNov05 | SEH: Site inspection | Invoices(Dev Fees):4341 Engineering Fees | 128.00 |
| Invoice | 12/31/2005 | SEHNov05 | SEH: Paving of wear course | Invoices(Dev Fees):4341 Engineering Fees | 684.25 |
| Invoice | 06/30/2006 | SEHMay06 | SEH: eng'g update | Invoices(Dev Fees):4341 Engineering Fees | 64.00 |
| Invoice | 10/31/2006 | SEHSep06 | SEH: Engineering Sep06 | Invoices(Dev Fees):4341 Engineering Fees | 211.12 |
| Invoice | 11/30/2006 | SEHOct06 | SEH: Final Inspection Oct06 | Invoices(Dev Fees):4341 Engineering Fees | 291.35 |
| Invoice | 12/31/2006 | SEHNov06 | SEH: Engineering Nov06 | Invoices(Dev Fees):4341 Engineering Fees | 128.00 |
| Invoice | 02/24/2007 | Transfer | Transfer from Three Sisters to Valley Creek Proj/Landsmith | Invoices(Dev Fees):4440 Zoning Fees | 2,850.98 |
| Invoice | 10/31/2007 | SEHSep07 | SEH Engineering Sep07 | Invoices(Dev Fees):4341 Engineering Fees | 33.50 |
| Invoice | 11/30/2007 | SEHOct07 | SEH: Engineering Services Oct07 | Invoices(Dev Fees):4341 Engineering Fees | 317.89 |
| Invoice | 06/30/2008 | SEHMay08 | SEH: engineering fees | Invoices(Dev Fees):4341 Engineering Fees | 142.08 |
| Total Three Sister's Springs | | | | | 621.47 |
| Traditional Ventures Z16-02 1987 Manning | | | | | |
| Payment | 02/18/2016 | 2126 | Z16-02 Variance Escrow 1987 Manning Av S | | -600.00 |
| Invoice | 02/18/2016 | Z16-02 | Z16-02 variance fee | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 02/18/2016 | 2126 | Pymt of Z16-02 variance fee | | -250.00 |
| Total Traditional Ventures Z16-02 1987 Manning | | | | | -600.00 |
| Traditional Ventures Z15-27 WCD 1987 Mng | | | | | |
| Payment | 07/31/2015 | 12258 | Grading permit escrow Wash Conserv District | | -600.00 |
| Invoice | 07/31/2015 | Z15-27 CUP | WCD Grading CUP | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 07/31/2015 | 12258 | Pymt of WCD Grading CUP Fee | | -250.00 |
| Total Traditional Ventures Z15-27 WCD 1987 Mng | | | | | -600.00 |
| Vang, Jack SWWD Z15-9 12788 50th St S | | | | | |
| Payment | 04/30/2015 | 4010 | CUP Escrow Z15-9 Conservation Projects | | -1,700.00 |
| Invoice | 04/30/2015 | Z15-9 | CUP Fee grassed waterway & extended detention | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 04/30/2015 | 4010 | Pymt of CUP Fee | | -250.00 |
| Invoice | 05/31/2015 | WSB450-4 | WSB Engineering | Invoices(Dev Fees):4341 Engineering Fees | 825.50 |

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City of Afton
Permit Escrow & Fee Detail
 As of March 31, 2016

| Type | Date | Num | Memo | Class | Amount |
|---|------------|-----------|--|--|-----------|
| Invoice | 06/30/2015 | WSB450-2 | WSB Engineering 450-2 | Invoices(Dev Fees):4341 Engineering Fees | 58.50 |
| Total Vang, Jack SWWD Z15-9 12788 50th St S | | | | | -816.00 |
| VBWD Fetcher Both Up & Down Stream | | | | | |
| Invoice | 12/14/2007 | Z234 | Z234 Grading Permit re. Pond | Invoices(Dev Fees):4440 Zoning Fees | 100.00 |
| Payment | 12/14/2007 | 141756 | Grading Deposit Z234 1916 Oakgreen (Valley Br WMO) | | -1,000.00 |
| Payment | 12/14/2007 | 141756 | Pytm of Z234 Grading Permit Fee | | -100.00 |
| Invoice | 01/31/2008 | NACJan08 | NAC Planning Fee Jan08 | Invoices(Dev Fees):4343 Planning Fees | 114.00 |
| Invoice | 03/31/2008 | NACMar08 | NAC Planning: Mar08 | Invoices(Dev Fees):4343 Planning Fees | 17.10 |
| Invoice | 05/16/2008 | Z211Fee | Z211 Downstream Zoning Fee | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Invoice | 05/16/2008 | Z210Fee | Z210 Upstream Zoning Fee | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 05/16/2008 | 145285 | Pytm of Downstream Z211 zoning fee | | -150.00 |
| Payment | 05/16/2008 | 145284 | Pytm of upstream Z210 zoning fee | | -150.00 |
| Invoice | 05/31/2008 | SEHApr08 | SEH Engineering: Apr08 | Invoices(Dev Fees):4341 Engineering Fees | 123.00 |
| Invoice | 05/31/2008 | SEHApr08 | SEH Engineering: Apr08 | Invoices(Dev Fees):4341 Engineering Fees | 123.00 |
| Invoice | 05/31/2008 | CGIMay08 | Community Growth Institute: May08 | Invoices(Dev Fees):4343 Planning Fees | 311.50 |
| Invoice | 06/19/2008 | Z217 | Z217 Grading Fee | Invoices(Dev Fees):4440 Zoning Fees | 100.00 |
| Payment | 06/19/2008 | 145282 | Pytm of Z217 Grading Fee | | -100.00 |
| Payment | 06/19/2008 | 145282 | Z217 Upstream Grading Permit 14020, 14100, 14186 | | -1,000.00 |
| Payment | 06/19/2008 | 145283 | Z218 Downstream Grading Deposit 2398 St Crx Trl | | -1,000.00 |
| Invoice | 06/19/2008 | Z218 | Z218 Upstream Grading Fee | Invoices(Dev Fees):4440 Zoning Fees | 100.00 |
| Payment | 06/19/2008 | 145283 | Pytm of Z218 Upstream Grading Fee | | -100.00 |
| Invoice | 06/30/2008 | CGIJun08 | Community Growth Institute: Jun08 | Invoices(Dev Fees):4343 Planning Fees | 66.75 |
| Invoice | 06/30/2008 | CGIJun08 | Community Growth Institute: Jun08 | Invoices(Dev Fees):4343 Planning Fees | 1,001.25 |
| Invoice | 06/30/2008 | SEHMay08 | SEH: engineering fees (Upstream) | Invoices(Dev Fees):4341 Engineering Fees | 201.00 |
| Invoice | 06/30/2008 | SEHMay08 | SEH: engineering fees (Downstream) | Invoices(Dev Fees):4341 Engineering Fees | 201.00 |
| Invoice | 07/31/2008 | SEHJun08 | SEH Engineering: Jun08 | Invoices(Dev Fees):4341 Engineering Fees | 123.00 |
| Invoice | 07/31/2008 | SEHJun08 | SEH Engineering: Jun08 Upstream | Invoices(Dev Fees):4341 Engineering Fees | 201.00 |
| Invoice | 07/31/2008 | SEHJun08 | SEH Engineering: Jun08 Downstream | Invoices(Dev Fees):4341 Engineering Fees | 201.00 |
| Invoice | 08/31/2008 | SEHJul08 | SEH Engineering: Jul08 | Invoices(Dev Fees):4341 Engineering Fees | 275.25 |
| Invoice | 08/31/2008 | CGIAug08 | Community Growth Institute: Aug08 | Invoices(Dev Fees):4343 Planning Fees | 111.25 |
| Invoice | 09/30/2008 | SEHAug08 | SEH Engineering: Aug08 | Invoices(Dev Fees):4341 Engineering Fees | 511.71 |
| Invoice | 09/30/2008 | CGISep08 | CGI Planning Exp: Sep08 | Invoices(Dev Fees):4343 Planning Fees | 445.00 |
| Total VBWD Fetcher Both Up & Down Stream | | | | | 1,026.81 |
| VBWD Z15-10 | | | | | |
| Payment | 06/23/2010 | 162285 | Land grading (remove dam & repace w rock rapids) | | -1,000.00 |
| Invoice | 06/23/2010 | Z-015-10 | land grading zoning fee | Invoices(Dev Fees):4440 Zoning Fees | 100.00 |
| Invoice | 06/23/2010 | Z-015-10 | Z15-10 CUP Fee | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 06/23/2010 | 162285 | Pytm of Z15-10 zoning fee | | -100.00 |
| Payment | 06/23/2010 | 162284 | Pytm of Z15-10 CUP fee | | -150.00 |
| Total VBWD Z15-10 | | | | | -1,000.00 |
| VBWD Z15-18 FOC | | | | | |
| Payment | 05/31/2015 | 2016 | Z15-18 Minor Subdivision Escrow | | -1,500.00 |
| Invoice | 05/31/2015 | Z15-18 | Z15-18 Minor subdivision fee | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 05/31/2015 | 2016 | Pytm of z15-18 minor subdivision fee | | -250.00 |
| Invoice | 08/31/2015 | WSB 450-6 | WSB 450-6 Engineering | Invoices(Dev Fees):4341 Engineering Fees | 292.50 |
| Total VBWD Z15-18 FOC | | | | | -1,207.50 |
| VBWD Z15-22, CWF, FOC Review | | | | | |
| Invoice | 06/30/2015 | WSB450-5 | WSB Engineering 450-5 | Invoices(Dev Fees):4341 Engineering Fees | 494.00 |
| Payment | 07/16/2015 | 208467 | Z15-22 Grading Escrow Neal & Trading Pst Tr | | -600.00 |

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City of Afton Permit Escrow & Fee Detail As of March 31, 2016

| Type | Date | Num | Memo | Class | Amount |
|---|------------|-------------|--|--|----------|
| Invoice | 07/16/2015 | Z15-22 | Z15-22 CUP Grading re Neal & Trading Pst Tr | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |
| Payment | 07/16/2015 | 208468 | Pytm of Z15-22 CUP Fee | | -250.00 |
| Invoice | 08/31/2015 | WSB 450-6 | WSB 450-6 Engineering | Invoices(Dev Fees):4341 Engineering Fees | 1,001.25 |
| Invoice | 09/30/2015 | WSB450-7 | WSB Engineering 450-7 | Invoices(Dev Fees):4341 Engineering Fees | 539.00 |
| Total VBWD Z15-22, CWF, FOC Review | | | | | 1,434.25 |
| Vine Hill Partners/Lucas Woodland Demo | | | | | |
| Payment | 12/21/2011 | 1304 | Escrow Demo existing home | | -250.00 |
| Invoice | 12/21/2011 | B138-11 | B138-11 Demo Existing Home | Invoices(Dev Fees):4440 Zoning Fees | 110.00 |
| Payment | 12/21/2011 | 5371 | Pytm of Demo Permit B138-11 | | -110.00 |
| Total Vine Hill Partners/Lucas Woodland Demo | | | | | -250.00 |
| Voxland, Jared 13804 40th S Z13-5 | | | | | |
| Payment | 04/16/2013 | 121 | Z13-5 Demolition deposit 13804 40th St S | | -250.00 |
| Invoice | 04/16/2013 | Z13-5 | Demo Permit \$110 x 3 | Invoices(Dev Fees):4440 Zoning Fees | 330.00 |
| Payment | 04/16/2013 | 121 | Pytm of Demo permit fee \$110 x 3 | | -330.00 |
| General Jour... | 11/26/2013 | Z005-2013 | Reverse after the fact fee (CC forgave): Jared Voxland Demo permit | | -220.00 |
| Check | 11/27/2013 | 18868 | Reverse after the fact fee (CC forgave): Jared Voxland Demo permit | | 470.00 |
| Payment | 05/20/2014 | 5028 | Z14-16 new foundation for barn | | -600.00 |
| Invoice | 05/20/2014 | Z14-16 barn | Z1Admin permit Z14-16 new foundation for barn | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 05/20/2014 | 5028 | Pytm of Admin permit Z14-16 new foundation for barn | | -150.00 |
| Total Voxland, Jared 13804 40th S Z13-5 | | | | | -600.00 |
| Vujovich, Peter Variance 1296 Indian Trl | | | | | |
| Payment | 11/30/2002 | 5177 | Initial Deposit | | -250.00 |
| Invoice | 11/30/2002 | Vujovich1 | Zoning fee | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 11/30/2002 | 5177 | Pytm of zoning fee | | -150.00 |
| Invoice | 02/29/2004 | Vujovich2 | NW Assoc Consultant: Planner | Invoices(Dev Fees):4343 Planning Fees | 63.60 |
| Invoice | 03/31/2004 | Vujovich3 | NW Assoc Consultants | Invoices(Dev Fees):4343 Planning Fees | 346.75 |
| Invoice | 04/30/2004 | Vujovich4 | NW Assoc planning fees | Invoices(Dev Fees):4343 Planning Fees | 78.88 |
| Total Vujovich, Peter Variance 1296 Indian Trl | | | | | 239.23 |
| Walker, Jeffrey Grading/Farm Site | | | | | |
| Payment | 05/12/2004 | 4141 | Grading Deposit | | -500.00 |
| Invoice | 05/12/2004 | Walker1 | Farm Site Permit Fee | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Invoice | 05/12/2004 | Walker2 | SUP Variance Fee | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 05/12/2004 | 4140 | Pytm of SUP & Farm Site Fee | | -300.00 |
| Invoice | 05/31/2004 | Walker3 | NW Assoc: Planning | Invoices(Dev Fees):4343 Planning Fees | 442.85 |
| Invoice | 05/31/2004 | Walker4 | Wash Cty: mailing labels | Invoices(Dev Fees):4344 Misc Dev Fees | 53.13 |
| Invoice | 05/31/2004 | Walker5 | NW Assoc: 5/7/04 Meeting re. lawsuit | Invoices(Dev Fees):4343 Planning Fees | 32.40 |
| Invoice | 06/30/2004 | Walker6 | SEH: engineering services | Invoices(Dev Fees):4341 Engineering Fees | 1,000.12 |
| Invoice | 06/30/2004 | Walker7 | Hamilton et al: legal fees | Invoices(Dev Fees):4342 Legal Fees | 2,246.00 |
| Invoice | 07/31/2004 | Walker8 | Hamilton, et al: legal fees | Invoices(Dev Fees):4342 Legal Fees | 1,015.00 |
| Invoice | 07/31/2004 | Walker9 | SEH: engineering services | Invoices(Dev Fees):4341 Engineering Fees | 439.87 |
| Invoice | 07/31/2004 | Walker10 | Lenny Jenks: Walker transcript | Invoices(Dev Fees):4344 Misc Dev Fees | 125.00 |
| Invoice | 08/31/2004 | Walker11 | SEH: engineering services | Invoices(Dev Fees):4341 Engineering Fees | 195.37 |
| Invoice | 09/30/2004 | Walker12 | Hamilton, et al: Legal services | Invoices(Dev Fees):4342 Legal Fees | 435.00 |
| Invoice | 09/30/2004 | Walker13 | SEH: Engineering services | Invoices(Dev Fees):4341 Engineering Fees | 61.50 |
| Invoice | 11/30/2004 | Walker14 | Hamilton, et al: Legal services | Invoices(Dev Fees):4342 Legal Fees | 29.00 |
| Invoice | 12/31/2004 | Walker15 | Hamilton, Quigley et al: legal services | Invoices(Dev Fees):4342 Legal Fees | 101.50 |
| Invoice | 02/28/2006 | SEHJan06 | SEH engineering services Jan06 | Invoices(Dev Fees):4341 Engineering Fees | 128.00 |
| Invoice | 05/31/2008 | SEHApr08 | SEH Engineering: Apr08 | Invoices(Dev Fees):4341 Engineering Fees | 67.00 |

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City of Afton
Permit Escrow & Fee Detail
 As of March 31, 2016

| Type | Date | Num | Memo | Class | Amount |
|--|------------|-------------|---|---|-----------|
| General Jour... | 01/31/2012 | Escrow W/O | Write off outstanding balance per CC 1/17/12: 6+ Years Past Due | | -2,074.24 |
| Total Walker, Jeffrey Grading/Farm Site | | | | | 3,797.50 |
| Wamstad Z15-27 Plan Review | | | | | |
| General Jour... | 10/31/2015 | Applicant | WSB Engineering 450-8 Aug15 Wamstad Z15-27 | | 328.25 |
| Total Wamstad Z15-27 Plan Review | | | | | 328.25 |
| Wash Cty Pub Safety Tower Z209,213 | | | | | |
| Invoice | 11/30/2007 | NACNov07 | NAC: Planner Services Nov07 | Invoices(Dev Fees):4343 Planning Fees | 161.20 |
| Invoice | 11/30/2007 | NACOct07 | NAC: Planner Services Oct07 | Invoices(Dev Fees):4343 Planning Fees | 119.60 |
| Invoice | 12/31/2007 | NACDec07 | NAC Planning Dec07 | Invoices(Dev Fees):4343 Planning Fees | 292.64 |
| Invoice | 12/31/2007 | JensenDec07 | Jensen: Legal Dec07 | Invoices(Dev Fees):4342 Legal Fees | 171.00 |
| Payment | 04/21/2008 | 244177 | Deposit Pub Safety Radio Tower Z209 | | -8,000.00 |
| Invoice | 04/21/2008 | Z209 | Z209 Design Review Fee | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 04/21/2008 | 244177 | Pymt of Design Review Fee Z209 | | -150.00 |
| Invoice | 04/30/2008 | NACApr08 | NAC: Planning Exp Apr08 | Invoices(Dev Fees):4343 Planning Fees | 22.80 |
| Invoice | 04/30/2008 | NACApr08 | NAC: Planning Exp Apr08 | Invoices(Dev Fees):4343 Planning Fees | 119.70 |
| Payment | 05/16/2008 | 246176 | Z213 Setback Variance Deposit | | -600.00 |
| Invoice | 05/16/2008 | Z213Fee | Z213 Setback Variance Fee | Invoices(Dev Fees):4440 Zoning Fees | 150.00 |
| Payment | 05/16/2008 | 246176 | Pymt of Z213 Setback Variance Fee | | -150.00 |
| Invoice | 05/31/2008 | CGIMay08 | Community Growth Institute: May08 | Invoices(Dev Fees):4343 Planning Fees | 2,493.25 |
| General Jour... | 06/30/2008 | Z213WashCty | Reverse Variance Fee Z213 Stealth Tower: No Setback Variance Needed | | -150.00 |
| Check | 06/30/2008 | 13833 | Refund Wash Cty Pub Safety Tower Variance Fee and Deposit Z213 | | 750.00 |
| Invoice | 06/30/2008 | CGIJun08 | Community Growth Institute: Jun08 | Invoices(Dev Fees):4343 Planning Fees | 155.75 |
| Invoice | 06/30/2008 | CGIJun08 | Community Growth Institute: Jun08 | Invoices(Dev Fees):4343 Planning Fees | 89.00 |
| Invoice | 07/31/2008 | CGIJul08 | Community Growth: Planner Jul08 | Invoices(Dev Fees):4343 Planning Fees | 66.75 |
| Invoice | 08/31/2008 | CGIAug08 | Community Growth Institute: Aug08 | Invoices(Dev Fees):4343 Planning Fees | 133.50 |
| Invoice | 09/30/2008 | CGISep08 | CGI Planning Exp: Sep08 | Invoices(Dev Fees):4343 Planning Fees | 178.00 |
| Invoice | 10/31/2008 | JensenJun08 | Jensen, Bell: Legal Expenses | Invoices(Dev Fees):4342 Legal Fees | 234.00 |
| Invoice | 11/30/2008 | JensenSep08 | Jensen, et al: Legal Expenses Sep08 | Invoices(Dev Fees):4342 Legal Fees | 666.00 |
| Invoice | 11/30/2008 | CGIOct08 | Community Growth: Planner Exp Oct08 | Invoices(Dev Fees):4343 Planning Fees | 356.00 |
| Invoice | 12/31/2008 | CGINov08 | Community Growth Institute: 1584 Nov08 | Invoices(Dev Fees):4343 Planning Fees | 311.50 |
| Invoice | 12/31/2008 | CGINov08 | Community Growth Institute: 1584 Nov08 | Invoices(Dev Fees):4343 Planning Fees | 66.75 |
| Invoice | 12/31/2008 | CGIDec08 | Community Growth Institute: 1609 Dec08 | Invoices(Dev Fees):4343 Planning Fees | 44.50 |
| Invoice | 01/31/2009 | CGIJan09 | Community Growth Institute: Jan09 | Invoices(Dev Fees):4343 Planning Fees | 287.25 |
| Invoice | 03/31/2009 | CGIMar09 | Community Growth: Mar09 Planning Fees | Invoices(Dev Fees):4343 Planning Fees | 23.00 |
| Invoice | 04/30/2009 | CGIApr09 | CGI Planning Services: Apr09 | Invoices(Dev Fees):4343 Planning Fees | 92.00 |
| Check | 12/22/2010 | 16216 | Partial Refund Wash Cty Pub Safety Tower Z209 CUP | | 1,415.81 |
| Total Wash Cty Pub Safety Tower Z209,213 | | | | | -500.00 |
| Weber, Scott 1267 Stagecoach Z14-8 | | | | | |
| Payment | 04/09/2014 | 2538 | Minor Subdivision Z14-8 | | -1,500.00 |
| Invoice | 04/09/2014 | Minor Subd | Minor Subdivision Fee Z14-8 | Invoices(Dev Fees):4440 Minor Subdivision | 250.00 |
| Payment | 04/09/2014 | 2538 | Pymt of minor subdiv fee | | -250.00 |
| Total Weber, Scott 1267 Stagecoach Z14-8 | | | | | -1,500.00 |
| Weissner Z15-29 Plan Review | | | | | |
| General Jour... | 10/31/2015 | Applicant | WSB Engineering 450-8 Aug15 Weissner Z15-29 | | 386.75 |
| Total Weissner Z15-29 Plan Review | | | | | 386.75 |
| Wilcox, Jesse & Jenny Z15-31 Variance | | | | | |
| Payment | 09/23/2015 | 12952 | Z15-31 Variance Escrow 14725 Aft Blvd S | | -600.00 |
| Invoice | 09/23/2015 | Variance Z1 | Z15-31 Variance 14725 Aft Blvd S | Invoices(Dev Fees):4440 Zoning Fees | 250.00 |

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City of Afton
Permit Escrow & Fee Detail
As of March 31, 2016

| Type | Date | Num | Memo | Class | Amount |
|---|------------|-------|--|-------|-------------------|
| Payment | 09/23/2015 | 12952 | Pymt of Z15-31 Variance 14725 Aft Blvd S | | -250.00 |
| Total Wilcox, Jesse & Jenny Z15-31 Variance | | | | | -600.00 |
| TOTAL | | | | | -33,342.16 |

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City of Afton
Building Inspection Fees by Account - Detail Afton
 January through March 2016

| Date | Num | Valuation/Me... | Class | Class | Amount |
|---------------|---------|-----------------|---------------|--|------------------|
| Jan 16 | | | | | |
| Jan 16 | | | | | |
| Feb 16 | | | | | |
| 02/18/2016 | B16-01 | na | door | Afton Bldg Insp Fees:Bertelsen, Wendy 15th St. S. | 109.00 |
| 02/18/2016 | B16-02 | \$40,000 | remodel | Afton Bldg Insp Fees:Crotty, Mary 12575 10th St S | 660.00 |
| 02/18/2016 | B16-03 | na | hvac | Afton Bldg Insp Fees:Kinjiakaqawa, Nancy 15123 50th | 109.00 |
| 02/18/2016 | B16-04 | na | hvac | Afton Bldg Insp Fees:Taschuk, Mark 4311 Neal Av S | 109.00 |
| 02/18/2016 | B16-05 | na | hvac | Afton Bldg Insp Fees:Leonard, Jason 13891 50th St S | 109.00 |
| 02/18/2016 | B16-06 | na | hvac | Afton Bldg Insp Fees:McConnell, Mary 5680 Odell Av | 109.00 |
| 02/18/2016 | B16-07 | na | hvac | Afton Bldg Insp Fees:Lind, Pete 12738 4th St | 50.00 |
| 02/18/2016 | B16-08 | na | hvac | Afton Bldg Insp Fees:Thomas, Kathleen 13736 Valley C | 109.00 |
| 02/18/2016 | B16-09 | na | hvac | Afton Bldg Insp Fees:303 Croix Drive S | 109.00 |
| 02/18/2016 | B16-10 | na | hvac | Afton Bldg Insp Fees:Amaris 5269 Osgood Av | 109.00 |
| 02/18/2016 | B16-12 | \$950,000 | New Residence | Afton Bldg Insp Fees:Rivas, Robert 15311 Putnam Blvd | 15,675.00 |
| 02/18/2016 | B16-13 | na | reroof | Afton Bldg Insp Fees:Voita, Marlene & Jim 4333 Penfi | 109.00 |
| 02/18/2016 | B16-14 | na | hvac | Afton Bldg Insp Fees:Canas, Donna Mae 12799 2nd St S | 54.00 |
| 02/18/2016 | B16-15 | NA | SIDING | Afton Bldg Insp Fees:Osborn, Mike 13640 30th St S | 109.00 |
| Feb 16 | | | | | 17,529.00 |
| Mar 16 | | | | | |
| 03/21/2016 | B16-11 | na | hvac | Afton Bldg Insp Fees:Osborn, Jaeson & Kayla 5269 Osg | 109.00 |
| 03/21/2016 | B16-16 | na | reroof | Afton Bldg Insp Fees:Edwards, Tom 3040 Neal Av | 109.00 |
| 03/21/2016 | B16-17 | na | hvac | Afton Bldg Insp Fees:Agnessi, Mark 14255 East Oakgre | 109.00 |
| 03/21/2016 | B16-18 | na | hvac | Afton Bldg Insp Fees:Maynard, Paul & Robin 13233 Hud | 109.00 |
| 03/21/2016 | B16-19B | \$90,000 | Interior Work | Afton Bldg Insp Fees:BJs Restaurant 3121 St Crx Trl | 1,485.00 |
| 03/21/2016 | B16-19P | na | hvac | Afton Bldg Insp Fees:Invitation Homes 12979 2nd St S | 54.00 |
| 03/21/2016 | B16-20 | na | reroof | Afton Bldg Insp Fees:Hanson, Joan 15707 Aft Hills Dr | 109.00 |
| 03/21/2016 | B16-21 | na | hvac | Afton Bldg Insp Fees:Buchholz, Brian 14540 15th St | 109.00 |
| 03/21/2016 | B16-22 | na | reroof | Afton Bldg Insp Fees:15711 Upper 34th St | 109.00 |
| 03/21/2016 | B16-23 | na | hvac | Afton Bldg Insp Fees:Galatowitsch, Gene 12613 50th S | 54.00 |
| 03/21/2016 | B16-24 | na | hvac | Afton Bldg Insp Fees:Strub, Bill 12916 15th St S | 109.00 |
| Mar 16 | | | | | 2,465.00 |
| TOTAL | | | | | 19,994.00 |

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City of Afton
200 Park Reserve Fund Stmt of Rev & Exp - Detail
January through March 2016

| Type | Date | Num | Source Name | Memo | Amount |
|---------------------------------------|------------|----------|-------------|-----------------|---------------------|
| 200 Park Reserve Fd | | | | | |
| A. Rev | | | | | |
| 4903 Interest Income - 4M Fund | | | | | |
| General Journal | 01/31/2016 | interest | | Interest Income | 9.59 |
| General Journal | 02/29/2016 | interest | | Interest Income | 11.43 |
| General Journal | 03/31/2016 | interest | | Interest Income | 11.63 |
| Total 4903 Interest Income - 4M Fund | | | | | <u>32.65</u> |
| Total A. Rev | | | | | <u>32.65</u> |
| Total 200 Park Reserve Fd | | | | | <u>32.65</u> |
| TOTAL | | | | | <u><u>32.65</u></u> |

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City of Afton
725 Road Debt Service Fund - Detail
 January through March 2016

| Type | Date | Num | Source Name | Memo | Amount |
|---|------------|-----------|--|---|--------------------|
| 4916 · Interest Inc - Road Debt Serv | | | | | |
| General Journal | 01/31/2016 | interest | | Interest Income | 21.67 |
| General Journal | 02/29/2016 | interest | | Interest Income | 18.57 |
| General Journal | 03/31/2016 | interest | | Interest Income | 19.86 |
| Total 4916 · Interest Inc - Road Debt Serv | | | | | 60.10 |
| 7735 · 2014A Refunding Bds Int Exp | | | | | |
| General Journal | 01/19/2016 | Road Bond | 725 Road Paving Debt Service Fund:7735 2014A Refund Bds Int E... | Monthly Accrued Interest Expense: 2014A Road Bond | (8,425.00) |
| General Journal | 02/29/2016 | Road Bond | 725 Road Paving Debt Service Fund:7735 2014A Refund Bds Int E... | Monthly Accrued Interest Expense: 2014A Road Bond | (9,085.00) |
| General Journal | 03/31/2016 | Road Bond | 725 Road Paving Debt Service Fund:7735 2014A Refund Bds Int E... | Monthly Accrued Interest Expense: 2014A Road Bond | (9,085.00) |
| Total 7735 · 2014A Refunding Bds Int Exp | | | | | (26,595.00) |
| 7736 · 2014A Refunding Bds Admin Exp | | | | | |
| Bill | 01/14/2016 | 4167145 | US Bank (Admin Fee) | 2016 Admin Fee: GO Tax Abatement 2014A | (450.00) |
| Bill | 01/31/2016 | 16-030 | Springsted Incorporated | Continuing Disclosure Services - Road Refunding Bonds | (500.00) |
| Total 7736 · 2014A Refunding Bds Admin Exp | | | | | (950.00) |
| TOTAL | | | | | (27,484.90) |

City of Afton
City Infra-Structure Improvement Projects - LTD Summary
 January 2011 through March 2016

| | Jan - Dec 11 | Jan - Dec 12 | Jan - Dec 13 | Jan - Dec 14 | Jan - Dec 15 | Jan - Mar 16 | TOTAL |
|---|-------------------|------------------|-----------------|---------------------|-----------------------|--------------------|-----------------------|
| 120 Street Imp Capital Fd | | | | | | | |
| B. Exp | | | | | | | |
| 7981 Village Local Rd Imp | 0.00 | 0.00 | (6,079.50) | (89,427.00) | (250,098.57) | (12,720.25) | (358,325.32) |
| 7982 CR21 Imp Proj | 0.00 | 0.00 | (2,827.50) | (23,269.25) | (23,382.75) | (1,323.00) | (50,802.50) |
| Total B. Exp | 0.00 | 0.00 | (8,907.00) | (112,696.25) | (273,481.32) | (14,043.25) | (409,127.82) |
| Total 120 Street Imp Capital Fd | 0.00 | 0.00 | (8,907.00) | (112,696.25) | (273,481.32) | (14,043.25) | (409,127.82) |
| 800 City InfraStructure Imp Fd | | | | | | | |
| A. Rev | | | | | | | |
| 4917 Interest Income | 0.00 | 2.04 | 2.55 | 3.26 | 395.48 | 730.32 | 1,133.65 |
| 4849 DNR BWSR Grant | 0.00 | 0.00 | 129,850.00 | 0.00 | 0.00 | 0.00 | 129,850.00 |
| 4850 Park Reserve Trf re. Dwtwn I... | 0.00 | 0.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 100,000.00 |
| 4851 VBWD Easement | 0.00 | 0.00 | 0.00 | 0.00 | 5,800.00 | 0.00 | 5,800.00 |
| 4871 Rental Inc - Flood Levee Prop | 0.00 | 850.00 | 1,700.00 | 0.00 | 0.00 | 0.00 | 2,550.00 |
| 4894 MnDNR Grant - Other | 0.00 | 9,247.38 | 10,024.53 | 0.00 | 35,137.00 | 0.00 | 54,408.91 |
| 4895 MnDNR Grant - Land Purchase | 0.00 | 351,673.70 | 616,669.52 | 0.00 | 0.00 | 0.00 | 968,343.22 |
| 4896 Flood Levy Imp Proj - Tax Levy | 0.00 | 95,000.00 | 95,000.00 | 95,000.00 | 95,000.00 | 0.00 | 380,000.00 |
| Total A. Rev | 0.00 | 456,773.12 | 953,246.60 | 95,003.26 | 136,332.48 | 730.32 | 1,642,085.78 |
| B. Exp | | | | | | | |
| 8891 Dwtown Prop Purch/Exp | 0.00 | (372221.16) | (780944.33) | (933.95) | (2,481.58) | (184.88) | (1,156,765.90) |
| 8892 Dwtown Imp - Easemnts & Da... | 0.00 | 0.00 | 0.00 | (11,700.00) | (633,200.00) | 0.00 | (644,900.00) |
| 8894 Septic Permits, Fees, Admin | 0.00 | 0.00 | 0.00 | (10,558.00) | (42,355.31) | (19,370.75) | (72,284.06) |
| 8895 DNR Flood Imp Proj - Engineer | (6,673.00) | (54,384.11) | (29,242.00) | (157,437.85) | (198,277.10) | (18,703.24) | (464,717.30) |
| 8896 Sanitary Sewer Imp | 0.00 | (395.00) | (87,311.07) | (293,780.46) | (194,199.55) | (23,028.66) | (598,714.74) |
| 8897 Septic Construction Eng'g | 0.00 | 0.00 | 0.00 | (540.77) | (9,048.00) | (8,545.49) | (18,134.26) |
| 8898 Flood Mitigation/ROW Serv | 0.00 | (9,754.75) | (4,480.00) | (19,787.25) | (87,667.80) | (1,320.75) | (123,010.55) |
| 8899 Village Improvements | 0.00 | 0.00 | (33,513.00) | (28,452.75) | 0.00 | 0.00 | (61,965.75) |
| Total B. Exp | (6,673.00) | (436,755.02) | (935,490.40) | (523,191.03) | (1,167,229.34) | (71,153.77) | (3,140,492.56) |
| Total 800 City InfraStructure Imp Fd | (6,673.00) | 20,018.10 | 17,756.20 | (428,187.77) | (1,030,896.86) | (70,423.45) | (1,498,406.78) |
| 805 Downtown Imp Debt Service | | | | | | | |
| 4897 Levy PFA Loan Interest | 0.00 | 0.00 | 0.00 | 0.00 | 8,000.00 | 0.00 | 8,000.00 |
| 7737 Int Exp Dwtwn Tmp Imp Bd | 0.00 | 0.00 | 0.00 | 0.00 | (19,948.45) | (7,040.61) | (26,989.06) |
| 7738 Bond Issue Expense | 0.00 | 0.00 | 0.00 | 0.00 | (53,263.75) | (658.00) | (53,921.75) |
| Total 805 Downtown Imp Debt Service | 0.00 | 0.00 | 0.00 | 0.00 | (65,212.20) | (7,698.61) | (72,910.81) |
| TOTAL | (6,673.00) | 20,018.10 | 8,849.20 | (540,884.02) | (1,369,590.38) | (92,165.31) | (1,980,445.41) |

04/13/16

City of Afton
City Infra-Structure Imp Projects - Detail by Account
 January through March 2016

| Type | Date | Num | Source Name | Memo | Amount |
|---|------------|------------------|---|--|-------------|
| 4917 · Interest Inc - Disaster Fd | | | | | |
| General J... | 01/31/2016 | interest | | Interest Income | 225.37 |
| General J... | 02/22/2016 | interest | | Interest Income | 252.22 |
| General J... | 03/31/2016 | interest | | Interest Income | 252.73 |
| Total 4917 · Interest Inc - Disaster Fd | | | | | 730.32 |
| 7737 · 2015A Int Exp Dwtwn Tmp Imp Bd | | | | | |
| General J... | 01/31/2016 | DwtwnImpBd | 805 Downtown Imp Debt Service:7737 L... | Monthly Accrued Int Exp: 2015A Downtown Tmp Imp Bond | (2,346.88) |
| General J... | 02/29/2016 | DwtwnImpBd | 805 Downtown Imp Debt Service:7737 L... | Monthly Accrued Int Exp: 2015A Downtown Tmp Imp Bond | (2,346.88) |
| General J... | 03/31/2016 | DwtwnImpBd | 805 Downtown Imp Debt Service:7737 L... | Monthly Accrued Int Exp: 2015A Downtown Tmp Imp Bond | (2,346.85) |
| Total 7737 · 2015A Int Exp Dwtwn Tmp Imp Bd | | | | | (7,040.61) |
| 7738 · 2015A Adm Exp Dwtwn Temp Imp B | | | | | |
| Bill | 01/31/2016 | 16-030 | Springsted Incorporated | Continuing Disclosure Services - Temp Imp Bonds | (500.00) |
| Bill | 02/28/2016 | 1099-S Forms2015 | Niedzwiecki, Thomas H. | Prepare 1099-S Forms for Distribution to recipients for easements & damages, Downtown Impro... | (158.00) |
| Total 7738 · 2015A Adm Exp Dwtwn Temp Imp B | | | | | (658.00) |
| 7900 · Street Imp Capital Projects | | | | | |
| 7981 · Village Local Road Improvements | | | | | |
| Bill | 03/31/2016 | 400-28 | WSB (Street Imp) | Village Local Rd Improvements | (12,720.25) |
| Total 7981 · Village Local Road Improvements | | | | | (12,720.25) |
| 7982 · CR 21 Improvement Project | | | | | |
| Bill | 03/15/2016 | 27 | WSB (Street Imp) | CR 21 improvement project | (661.50) |
| Bill | 03/31/2016 | 390-28 | WSB (Street Imp) | CR 21 Improvement Project | (661.50) |
| Total 7982 · CR 21 Improvement Project | | | | | (1,323.00) |
| Total 7900 · Street Imp Capital Projects | | | | | (14,043.25) |
| 8890 · DNR Flood Imp Expense | | | | | |
| 8891 · DNR Flood Imp - Prop Purch/Exp | | | | | |
| Bill | 01/31/2016 | 488325562 | Xcel Energy (51-0895345-1) | Eastwood - Septic Property 2318 St Croix Trl S Meter# 000071246886 | (21.84) |
| Bill | 03/16/2016 | 492048105 | Xcel Energy (51-0895345-1) | Eastwood - Septic Property 2318 St Croix Trl S Meter# 000071246886 | (21.63) |
| Bill | 03/31/2016 | 590461 | Wash Cty (Prop Records & Taxpayer Se... | 04.028.20.43.0005 Full Year Prop Taxes | (120.00) |
| Bill | 03/31/2016 | 495766537 | Xcel Energy (51-0895345-1) | Eastwood - Septic Property 2318 St Croix Trl S Meter# 000071246886 | (21.41) |
| Total 8891 · DNR Flood Imp - Prop Purch/Exp | | | | | (184.88) |
| 8894 · Septic Permits, Fees, Admin | | | | | |
| Bill | 01/31/2016 | 012616 | Holstad & Knaak, PLC | Condemnation litigation: Downtown Imp Projects | (468.75) |
| Bill | 01/31/2016 | 15587 | Environmental Law Group | Environmental review and permitting issues | (6,944.00) |
| Bill | 02/29/2016 | 2496 | UW-La Crosse | authentication performed by Mississippi Valley Archeology Center -levee | (3,993.00) |
| Bill | 02/29/2016 | Feb2016 | Holstad & Knaak, PLC | Condemnation litigation: Downtown Imp Projects | (533.00) |
| Bill | 03/15/2016 | 15619 | Environmental Law Group | Environmental review and permitting issues | (5,432.00) |
| Bill | 03/15/2016 | 03012016 | Holstad & Knaak, PLC | Condemnation litigation: Downtown Imp Projects | 0.00 |

04/13/16

City of Afton
City Infra-Structure Imp Projects - Detail by Account
 January through March 2016

| Type | Date | Num | Source Name | Memo | Amount |
|---|------------|------------|----------------------------|---|--------------------|
| Bill | 03/31/2016 | 2016010-01 | Blondo Consulting LLC | Tribal Consultation through March 4 2016 | (2,000.00) |
| Total 8894 · Septic Permits, Fees, Admin | | | | | (19,370.75) |
| 8895 · DNR Flood Imp Proj - Engineer | | | | | |
| Bill | 03/15/2016 | 49 | WSB (DNR Flood Imp) | Flood protection improvement project | (9,932.99) |
| Bill | 03/31/2016 | 320--50 | WSB (DNR Flood Imp) | Flood protection improvement project | (8,770.25) |
| Total 8895 · DNR Flood Imp Proj - Engineer | | | | | (18,703.24) |
| 8896 · Sanitary Sewer Improvements | | | | | |
| Bill | 02/29/2016 | 11600811 | Wenck Associates Inc. | Wastewater System Engineering | (544.00) |
| Bill | 03/15/2016 | 26 | WSB (Sanitary Sewer Imp) | Sanitary Sewer Improvements | (9,397.66) |
| Bill | 03/31/2016 | 410-27 | WSB (Sanitary Sewer Imp) | Sanitary Sewer Improvements | (13,087.00) |
| Total 8896 · Sanitary Sewer Improvements | | | | | (23,028.66) |
| 8897 · Septic Construction Eng'g | | | | | |
| Bill | 01/31/2016 | 11600301 | Wenck Associates Inc. | Afton LSTS - Bidding, Construction & Post Construction Services | (6,854.64) |
| Bill | 02/29/2016 | 11600812 | Wenck Associates Inc. | Afton LSTS - Bidding, Construction & Post Construction Services | (1,690.85) |
| Total 8897 · Septic Construction Eng'g | | | | | (8,545.49) |
| 8898 · Flood Mitigation/ROW Serv | | | | | |
| Bill | 03/15/2016 | 29 | WSB (Flood ROW Mitigation) | flood mitigation project right of way services | (441.00) |
| Bill | 03/31/2016 | 321-30 | WSB (Flood ROW Mitigation) | flood mitigation project right of way services | (879.75) |
| Total 8898 · Flood Mitigation/ROW Serv | | | | | (1,320.75) |
| Total 8890 · DNR Flood Imp Expense | | | | | (71,153.77) |
| TOTAL | | | | | (92,165.31) |

City of Afton
Claims to be Approved
March 16, 2016 thru April 19, 2016

| <u>Checks Numbered</u> | | | |
|---|-----------|---|-----------------------|
| <u>From</u> | <u>To</u> | <u>Description</u> | <u>To Be Approved</u> |
| 20399 | 20400 | Check(s) from Administrator stock: Newsletter Postage | \$378.42 |
| 20940 | 20954 | Routine Vendor Bills | \$1,452.58 |
| 20955 | 20960 | 3/15/16 Staff Payroll & Benefits | \$5,106.87 |
| 20961 | 20966 | 3/31/16 Staff Payroll & Benefits | \$6,322.55 |
| 20967 | 20979 | More Routine Vendor Bills | \$1,977.59 |
| 20980 | 20989 | Blank Checks for City Hall Administrator stock | \$0.00 |
| 20990 | | Void | \$0.00 |
| 20991 | 20994 | Significant Vendor & Other Bills (recorded in April Financials) | \$4,749.50 |
| 20995 | 20996 | Yet to be issued - out of sequence | \$0.00 |
| 20997 | | 2nd Qtr 2016 Fire Protection Services (April 2016 Financials) | \$58,223.25 |
| 20998 | 21010 | More Significant Vendor & Other Bills | \$63,056.75 |
| 21011 | 21020 | More Routine Vendor Bills + Two Applicant Refunds | \$2,828.54 |
| 21021 | 21031 | 4/15/16 Staff Payroll + April Council Payroll | \$5,648.27 |
| 21032 | | Fire Relief Association: State Fire Aid | \$1,000.00 |
| 201604001 | 201604004 | PERA, MN Withholding, Federal Withholding/Payroll Taxes | \$6,449.27 |
| 201604005 | | US Bank: 4/1/16 Interest Payment on Downtown Temp Imp Bond | \$14,081.25 |
| 201604006 | 201604010 | Employee(s) paid via Direct Deposit + PERA | \$2,668.96 |
| Claims to be approved at 4/19/16 meeting | | | \$173,943.80 |



Submitted by Thomas H. Niedzwiecki, Accountants
 File: Afton 2016 Claim Summary.xlsm Worksheet: Mar16 4/13/2016

City of Afton
Claims to be Approved
March 16 - 31, 2016

04/13/16

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|---------|--|------------------|--------------------------------------|-----------------|
| Bill Pmt -C... | 03/16/2016 | 20399 | Postmaster | | 100 - 4M Fund/US Bank - General F... | (189.21) |
| Bill | 03/01/2016 | Feb2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5560 Newsletter | March Newsletter | 5560 - Newsletter Expenses | 189.21 |
| TOTAL | | | | | | 189.21 |
| Bill Pmt -C... | 03/31/2016 | 20400 | Postmaster | | 100 - 4M Fund/US Bank - General F... | (189.21) |
| Bill | 03/31/2016 | Mar2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5560 Newsletter | Newsletter | 5560 - Newsletter Expenses | 189.21 |
| TOTAL | | | | | | 189.21 |

04/13/16

City of Afton
Claims to be Approved
March 16, 2016

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|------------|--|--|--|-----------------|
| Bill Pmt -C... | 03/16/2016 | 20940 | Freedom Valu Centers, Inc. | Account # 63398 | 100 - 4M Fund/US Bank - General F... | (8.42) |
| Bill | 03/16/2016 | 022916 | 100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.3 Oth Pub Wrks:5... | tractor fuel | 5925 - Fuel & Lubricants | 8.42 |
| TOTAL | | | | | | 8.42 |
| Bill Pmt -C... | 03/16/2016 | 20941 | Gopher State One Call | Acct No. MN00128 | 100 - 4M Fund/US Bank - General F... | (7.25) |
| Bill | 03/16/2016 | 6020141 | 100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5870 Ot... | Cafton01 FTP Tickets | 5870 - Other Road Maintenance | 7.25 |
| TOTAL | | | | | | 7.25 |
| Bill Pmt -C... | 03/16/2016 | 20942 | Hillcrest Animal Hospital | Account # 10454 | 100 - 4M Fund/US Bank - General F... | (95.00) |
| Bill | 03/16/2016 | 94298 | 100 Gen'l Fd.B. Exp:B02 Public Safety & Health:B2.1 Public Safety:560... | animal control charges | 5605 - Animal Control | 95.00 |
| TOTAL | | | | | | 95.00 |
| Bill Pmt -C... | 03/16/2016 | 20943 | Innovative Office Solutions LLC | customer # V105001 | 100 - 4M Fund/US Bank - General F... | (48.90) |
| Bill | 03/16/2016 | 1108796 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies | Office Supplies | 5540 - Office Supplies | 48.90 |
| TOTAL | | | | | | 48.90 |
| Bill Pmt -C... | 03/16/2016 | 20944 | Metro Sales Inc. | Acct No 016181, Contract Number 11506-01 | 100 - 4M Fund/US Bank - General F... | (187.83) |
| Bill | 03/16/2016 | 467472 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5516 Copier Lease | Ricoh/MPC5501 color copier Serial No. V9615000588 | 5516 - Copier Lease | 187.83 |
| TOTAL | | | | | | 187.83 |
| Bill Pmt -C... | 03/16/2016 | 20945 | Pioneer Press | Acct # 415245 | 100 - 4M Fund/US Bank - General F... | (70.04) |
| Bill | 03/16/2016 | 0216415245 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5555 Publishing & Printing | legal notices | 5555 - Publishing & Printing | 70.04 |
| TOTAL | | | | | | 70.04 |
| Bill Pmt -C... | 03/16/2016 | 20946 | PressEnter | Acct # 33299 Customer # 33881 | 100 - 4M Fund/US Bank - General F... | (290.00) |
| Bill | 03/16/2016 | Mar2016 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Serv/Sof... | 1 mo contracted service and 1 McAfee Email protection | 5510 - Computer Service/Software | 290.00 |
| TOTAL | | | | | | 290.00 |
| Bill Pmt -C... | 03/16/2016 | 20947 | Xcel Energy (51-0895345-1) | Acct: 51-0895345-1 Meter# 000071246886 | 100 - 4M Fund/US Bank - General F... | (21.63) |
| Bill | 03/16/2016 | 492048105 | 800 City InfraStructure Imp Fd.B. Exp:8891 Dwtown Prop Purch/Exp | Eastwood - Septic Property 2318 St Croix Trl S Meter# 0000712... | 8891 - DNR Flood Imp - Prop Purch/E... | 21.63 |
| TOTAL | | | | | | 21.63 |
| Bill Pmt -C... | 03/16/2016 | 20948 | Xcel Energy (51-4272629-8) | 3175 St. Croix Trail S Meter #0098360010 | 100 - 4M Fund/US Bank - General F... | (20.60) |

04/13/16

City of Afton
Claims to be Approved
March 16, 2016

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|-----------|---|---|--------------------------------------|-----------------|
| Bill | 03/16/2016 | 492263688 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy | 3175 St. Croix Trail S Meter #0098360010 | 6020 · Electricity | 20.60 |
| TOTAL | | | | | | 20.60 |
| Bill Pmt -C... | 03/16/2016 | 20949 | Xcel Energy (51-5247622-9) | Acct No. 51-5247622-9 Meters 92023602 & 98359441 | 100 · 4M Fund/US Bank - General F... | (53.35) |
| Bill | 03/16/2016 | 492448974 | 400 201 Project Fund:B. Exp:5915 201 Project Maintenance | 201 Project: 3741 & 4105 River Rd | 5915 · 201 Project Maintenance | 53.35 |
| TOTAL | | | | | | 53.35 |
| Bill Pmt -C... | 03/16/2016 | 20950 | Xcel Energy (51-5641441-6) | Acct #51-5641441-6 Meter #0096704046 | 100 · 4M Fund/US Bank - General F... | (13.75) |
| Bill | 03/16/2016 | 492302329 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy | 3415 St. Croix Trail S Meter #0096704046 | 6020 · Electricity | 13.75 |
| TOTAL | | | | | | 13.75 |
| Bill Pmt -C... | 03/16/2016 | 20951 | Xcel Energy (51-5700429-6) | Acct #51-5700429-6 Meter #0077765464 | 100 · 4M Fund/US Bank - General F... | (128.39) |
| Bill | 03/16/2016 | 492284561 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5850 Str... | 3033 St. Croix Trail S Meter #0077765464 | 5850 · Street Lighting | 128.39 |
| TOTAL | | | | | | 128.39 |
| Bill Pmt -C... | 03/16/2016 | 20952 | Xcel Energy (51-6223921-2) | Acct No. 51-6223921-2 Street Lighting | 100 · 4M Fund/US Bank - General F... | (216.60) |
| Bill | 03/16/2016 | 292294361 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5850 Str... | Street Lighting Service | 5850 · Street Lighting | 216.60 |
| TOTAL | | | | | | 216.60 |
| Bill Pmt -C... | 03/16/2016 | 20953 | Xcel Energy (51-6257802-9) | 3420 St. Croix Trl S Meter #0096987678 | 100 · 4M Fund/US Bank - General F... | (132.20) |
| Bill | 03/16/2016 | 492300731 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy | Town Square Park 3420 St. Croix Trl S Meter #0096987678 | 6020 · Electricity | 132.20 |
| TOTAL | | | | | | 132.20 |
| Bill Pmt -C... | 03/16/2016 | 20954 | Xcel Energy (51-7576371-4) | Acct#51-7576371-4 Meter #19818068 | 100 · 4M Fund/US Bank - General F... | (158.62) |
| Bill | 03/16/2016 | 492130879 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense | City Garage 1675 Stagecoach Trl S: Acct#51-7576371-4 Meter #... | 6045 · City Garage Expense | 158.62 |
| TOTAL | | | | | | 158.62 |

04/13/16

City of Afton
Claims to be Approved
 March 15, 2016

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------|------------|-------|---|------|---------------------------------------|-----------------|
| Paycheck | 03/15/2016 | 20955 | Baglio, Mya | | 100 · 4M Fund/US Bank - General F... | (9.24) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 10.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 0.62 |
| | | | | | 2205 · Soc Sec Payable - Employer | (0.62) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2204 · Social Security W/H - Employee | (0.62) |
| | | | | | 5052 · Medicare Tax - Employer | 0.14 |
| | | | | | 2213 · Medicare Payable - Employer | (0.14) |
| | | | | | 2212 · Medicare W/H - Employee | (0.14) |
| TOTAL | | | | | | 9.24 |
| Paycheck | 03/15/2016 | 20956 | Baglio, Peri | | 100 · 4M Fund/US Bank - General F... | (9.23) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 10.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 0.62 |
| | | | | | 2205 · Soc Sec Payable - Employer | (0.62) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2204 · Social Security W/H - Employee | (0.62) |
| | | | | | 5052 · Medicare Tax - Employer | 0.15 |
| | | | | | 2213 · Medicare Payable - Employer | (0.15) |
| | | | | | 2212 · Medicare W/H - Employee | (0.15) |
| TOTAL | | | | | | 9.23 |
| Paycheck | 03/15/2016 | 20957 | Johnson, Kenneth L | | 100 · 4M Fund/US Bank - General F... | (127.34) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 157.65 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2302 · PERA Payable - Staff | (10.25) |
| | | | | | 5053 · PERA Contribution - Employer | 11.82 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2302 · PERA Payable - Staff | (11.82) |
| | | | | | 2210 · Federal Withholding | (5.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 9.78 |
| | | | | | 2205 · Soc Sec Payable - Employer | (9.78) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2204 · Social Security W/H - Employee | (9.78) |
| | | | | | 5052 · Medicare Tax - Employer | 2.28 |
| | | | | | 2213 · Medicare Payable - Employer | (2.28) |
| | | | | | 2212 · Medicare W/H - Employee | (2.28) |
| | | | | | 2208 · MN State Withholding | (3.00) |
| TOTAL | | | | | | 127.34 |
| Paycheck | 03/15/2016 | 20958 | Meade, Debra J | | 100 · 4M Fund/US Bank - General F... | (521.89) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 5007 · Intern/Office Assistant Wages | 654.50 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 2302 · PERA Payable - Staff | (42.54) |
| | | | | | 5053 · PERA Contribution - Employer | 49.09 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 2302 · PERA Payable - Staff | (49.09) |
| | | | | | 2210 · Federal Withholding | (26.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 5051 · Social Security Tax - Employer | 40.58 |
| | | | | | 2205 · Soc Sec Payable - Employer | (40.58) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 2204 · Social Security W/H - Employee | (40.58) |
| | | | | | 5052 · Medicare Tax - Employer | 9.49 |

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| Type | Date | Num | Name | Memo | Account | Original Amount |
|--------------|------------|-------|---|------|---------------------------------------|-----------------|
| | | | | | 2213 · Medicare Payable - Employer | (9.49) |
| | | | | | 2212 · Medicare W/H - Employee | (9.49) |
| | | | | | 2208 · MN State Withholding | (14.00) |
| TOTAL | | | | | | 521.89 |
| Paycheck | 03/15/2016 | 20959 | Swanson Linner, Kimberly J | | 100 · 4M Fund/US Bank - General F... | (1,069.13) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 5008 · Office Manager Wages | 1,346.68 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 2302 · PERA Payable - Staff | (87.53) |
| | | | | | 5053 · PERA Contribution - Employer | 101.00 |
| | | | | | 2302 · PERA Payable - Staff | (101.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 2210 · Federal Withholding | (57.00) |
| | | | | | 5051 · Social Security Tax - Employer | 83.50 |
| | | | | | 2205 · Soc Sec Payable - Employer | (83.50) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 2204 · Social Security W/H - Employee | (83.50) |
| | | | | | 5052 · Medicare Tax - Employer | 19.52 |
| | | | | | 2213 · Medicare Payable - Employer | (19.52) |
| | | | | | 2212 · Medicare W/H - Employee | (19.52) |
| | | | | | 2208 · MN State Withholding | (30.00) |
| TOTAL | | | | | | 1,069.13 |
| Paycheck | 03/15/2016 | 20960 | Moorse, Ronald J | | 100 · 4M Fund/US Bank - General F... | (3,370.04) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5004 · Administrator Salary | 3,672.92 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5053 · PERA Contribution - Employer | 275.47 |
| | | | | | 2302 · PERA Payable - Staff | (275.47) |
| | | | | | 2302 · PERA Payable - Staff | (238.74) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5037 · Flexible Benefits | 1,100.00 |
| | | | | | 2210 · Federal Withholding | (566.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5051 · Social Security Tax - Employer | 295.93 |
| | | | | | 2205 · Soc Sec Payable - Employer | (295.93) |
| | | | | | 2204 · Social Security W/H - Employee | (295.93) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5052 · Medicare Tax - Employer | 69.21 |
| | | | | | 2213 · Medicare Payable - Employer | (69.21) |
| | | | | | 2212 · Medicare W/H - Employee | (69.21) |
| | | | | | 2208 · MN State Withholding | (233.00) |
| TOTAL | | | | | | 3,370.04 |

City of Afton
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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------|------------|-------|---|------|--|-----------------|
| Paycheck | 03/31/2016 | 20961 | Moorse, Ronald J | | 100 · 4M Fund/US Bank - General F... | (3,456.23) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5004 · Administrator Salary | 4,006.24 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5053 · PERA Contribution - Employer | 300.47 |
| | | | | | 2302 · PERA Payable - Staff | (300.47) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 2302 · PERA Payable - Staff | (260.41) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5037 · Flexible Benefits | 1,100.00 |
| | | | | | 5018 · Insurance Benefits | 26.90 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 2325 · Madison Life ST & LT Disability | (26.90) |
| | | | | | 2325 · Madison Life ST & LT Disability | (100.98) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 2210 · Federal Withholding | (643.00) |
| | | | | | 5051 · Social Security Tax - Employer | 316.58 |
| | | | | | 2205 · Soc Sec Payable - Employer | (316.58) |
| | | | | | 2204 · Social Security W/H - Employee | (316.58) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5052 · Medicare Tax - Employer | 74.04 |
| | | | | | 2213 · Medicare Payable - Employer | (74.04) |
| | | | | | 2212 · Medicare W/H - Employee | (74.04) |
| | | | | | 2208 · MN State Withholding | (255.00) |
| TOTAL | | | | | | 3,456.23 |
| Paycheck | 03/31/2016 | 20962 | Baglio, Peri | | 100 · 4M Fund/US Bank - General F... | (14.60) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 15.80 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 0.98 |
| | | | | | 2205 · Soc Sec Payable - Employer | (0.98) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2204 · Social Security W/H - Employee | (0.98) |
| | | | | | 5052 · Medicare Tax - Employer | 0.22 |
| | | | | | 2213 · Medicare Payable - Employer | (0.22) |
| | | | | | 2212 · Medicare W/H - Employee | (0.22) |
| TOTAL | | | | | | 14.60 |
| Paycheck | 03/31/2016 | 20963 | Johnson, Kenneth L | | 100 · 4M Fund/US Bank - General F... | (724.14) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 541.13 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2302 · PERA Payable - Staff | (35.17) |
| | | | | | 5053 · PERA Contribution - Employer | 40.58 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2302 · PERA Payable - Staff | (40.58) |
| | | | | | 5020 · Maintenance Person | 450.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2210 · Federal Withholding | (110.00) |
| | | | | | 5051 · Social Security Tax - Employer | 61.45 |
| | | | | | 2205 · Soc Sec Payable - Employer | (61.45) |
| | | | | | 2204 · Social Security W/H - Employee | (61.45) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5052 · Medicare Tax - Employer | 14.37 |
| | | | | | 2213 · Medicare Payable - Employer | (14.37) |
| | | | | | 2212 · Medicare W/H - Employee | (14.37) |
| | | | | | 2208 · MN State Withholding | (46.00) |
| TOTAL | | | | | | 724.14 |
| Paycheck | 03/31/2016 | 20964 | Meade, Debra J | | 100 · 4M Fund/US Bank - General F... | (568.04) |

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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|-------|---|------------------------|--|-----------------|
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of.. | | 5007 · Intern/Office Assistant Wages | 717.57 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of.. | | 2302 · PERA Payable - Staff | (46.64) |
| | | | | | 5053 · PERA Contribution - Employer | 53.82 |
| | | | | | 2302 · PERA Payable - Staff | (53.82) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of.. | | 2210 · Federal Withholding | (31.00) |
| | | | | | 5051 · Social Security Tax - Employer | 44.49 |
| | | | | | 2205 · Soc Sec Payable - Employer | (44.49) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of.. | | 2204 · Social Security W/H - Employee | (44.49) |
| | | | | | 5052 · Medicare Tax - Employer | 10.40 |
| | | | | | 2213 · Medicare Payable - Employer | (10.40) |
| | | | | | 2212 · Medicare W/H - Employee | (10.40) |
| | | | | | 2208 · MN State Withholding | (17.00) |
| TOTAL | | | | | | 568.04 |
| Paycheck | 03/31/2016 | 20965 | Swanson Linner, Kimberly J | | 100 · 4M Fund/US Bank - General F.. | (1,423.28) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 5008 · Office Manager Wages | 1,860.55 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 2302 · PERA Payable - Staff | (120.94) |
| | | | | | 5053 · PERA Contribution - Employer | 139.54 |
| | | | | | 2302 · PERA Payable - Staff | (139.54) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 5018 · Insurance Benefits | 26.90 |
| | | | | | 2325 · Madison Life ST & LT Disability | (26.90) |
| | | | | | 2210 · Federal Withholding | (118.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 5051 · Social Security Tax - Employer | 115.35 |
| | | | | | 2205 · Soc Sec Payable - Employer | (115.35) |
| | | | | | 2204 · Social Security W/H - Employee | (115.35) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 5052 · Medicare Tax - Employer | 26.98 |
| | | | | | 2213 · Medicare Payable - Employer | (26.98) |
| | | | | | 2212 · Medicare W/H - Employee | (26.98) |
| | | | | | 2208 · MN State Withholding | (56.00) |
| TOTAL | | | | | | 1,423.28 |
| Liability C... | 03/31/2016 | 20966 | Madison National Life | 103815000000000 | 100 · 4M Fund/US Bank - General F.. | (154.78) |
| | | | | 103815000000000 | 2325 · Madison Life ST & LT Disability | 100.98 |
| | | | | 103815000000000 | 2325 · Madison Life ST & LT Disability | 53.80 |
| TOTAL | | | | | | 154.78 |
| Bill Pmt -C... | 03/31/2016 | 20967 | Menards - Hudson | | 100 · 4M Fund/US Bank - General F.. | (50.42) |
| Bill | 03/29/2016 | 12750 | Menards - Hudson | Account No. 30890280 | 2002 · Accounts Payable | (4.92) |
| Bill | 03/31/2016 | 13407 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense | 100W metal halide clr | 6045 · City Garage Expense | 19.99 |
| Bill | 03/31/2016 | 13825 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6030 Misc Expense | 4' 2 lt T8 narrow wrap | 6030 · Misc Exp - Bldg & Land | 21.99 |
| Bill | 03/31/2016 | 13906 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.3 Oth Pub Wrks:5... | 27# racing perf gloves | 5920 · Repair & Maint Equipment | 9.99 |
| TOTAL | | | | | | 47.05 |
| Bill Pmt -C... | 03/31/2016 | 20968 | All Seasons Rental | | 100 · 4M Fund/US Bank - General F.. | (34.00) |

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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|--------------|--|---|--------------------------------------|-----------------|
| Bill | 03/31/2016 | 47577 | 100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.3 Oth Pub Wrks:5... | under 18" chain sharpen | 5920 · Repair & Maint Equipment | 34.00 |
| TOTAL | | | | | | 34.00 |
| Bill Pmt -C... | 03/31/2016 | 20969 | Centerpoint Energy (8000015314-0) | Acct No. 8000015314-0 | 100 · 4M Fund/US Bank - General F... | (423.14) |
| Bill | 03/29/2016 | Mar2016 | 100 Gen'l Fd.B. Exp:B04 Bldgs & Land:6010 Gas Heat | 6010 5280051 3175 St. Croix Trl S Meter #M19810528546 | 6010 · Gas Heat | 85.33 |
| | | | 100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5855 Ga... | 5855 5297140 3033 St. Croix Trl S Meter #M19981171295 | 5855 · Gas Lamps - Operating Costs | 116.71 |
| | | | 100 Gen'l Fd.B. Exp:B04 Bldgs & Land:6010 Gas Heat | 6010 5279993 3033 St. Croix Trl S Meter #M19981172549 | 6010 · Gas Heat | 110.77 |
| | | | 100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5855 Ga... | 5855 5297143 3033 St. Croix Trl S Meter #M19981171296 | 5855 · Gas Lamps - Operating Costs | 110.33 |
| TOTAL | | | | | | 423.14 |
| Bill Pmt -C... | 03/31/2016 | 20970 | Comcast (8772 10 572 0001508) | Account # 8772 10 572 0001508 | 100 · 4M Fund/US Bank - General F... | (199.55) |
| Bill | 03/29/2016 | Mar2016 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Serv/Sof... | High Speed Internet | 5510 · Computer Service/Software | 34.90 |
| | | | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5565 Telephone | Digital Voice | 5565 · Telephone | 164.65 |
| TOTAL | | | | | | 199.55 |
| Bill Pmt -C... | 03/31/2016 | 20971 | Innovative Office Solutions LLC | | 100 · 4M Fund/US Bank - General F... | (379.01) |
| Bill | 03/29/2016 | 1115575 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies | Office Supplies, book, mailer | 5540 · Office Supplies | 56.01 |
| Bill | 03/31/2016 | 1115574 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies | Office Supplies, paper | 5540 · Office Supplies | 323.00 |
| TOTAL | | | | | | 379.01 |
| Bill Pmt -C... | 03/31/2016 | 20972 | Metro Sales Inc. | Acct No 016181, Contract Number 28746-01 | 100 · 4M Fund/US Bank - General F... | (60.00) |
| Bill | 03/29/2016 | 482404 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5516 Copier Lease | Ricoh/MPC4503 | 5516 · Copier Lease | 60.00 |
| TOTAL | | | | | | 60.00 |
| Bill Pmt -C... | 03/31/2016 | 20973 | Pitney Bowes (2995827) | Acct No. 2995827 Schedule No. 402 | 100 · 4M Fund/US Bank - General F... | (188.07) |
| Bill | 03/31/2016 | 2995827-M... | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5550 Postage | Sch# 402: Postage meter P700, Serial No. 1656729 | 5550 · Postage | 188.07 |
| TOTAL | | | | | | 188.07 |
| Bill Pmt -C... | 03/31/2016 | 20974 | River Valley Printing | Cust No. 1483 | 100 · 4M Fund/US Bank - General F... | (290.00) |
| Bill | 03/29/2016 | 5304 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5560 Newsletter | 1250 4-pg newsletters | 5560 · Newsletter Expenses | 290.00 |
| TOTAL | | | | | | 290.00 |
| Bill Pmt -C... | 03/31/2016 | 20975 | Schwaab, Inc. | cust # 16280G | 100 · 4M Fund/US Bank - General F... | (68.96) |
| Bill | 03/31/2016 | A020134 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies | 'Received - Date' stamp | 5540 · Office Supplies | 68.96 |
| TOTAL | | | | | | 68.96 |

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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|----------------|--|--|--|-----------------|
| Bill Pmt -C... | 03/31/2016 | 20976 | Wash Cty (Prop Records & Taxpayer Serv) | PROP ID 04.028.20.43.0005 | 100 · 4M Fund/US Bank - General F... | (120.00) |
| Bill | 03/31/2016 | 590461 | 800 City InfraStructure Imp Fd:B. Exp:8891 Dwtown Prop Purch/Exp | 04.028.20.43.0005 Full Year Prop Taxes | 8891 · DNR Flood Imp - Prop Purch/E... | 120.00 |
| TOTAL | | | | | | 120.00 |
| Bill Pmt -C... | 03/31/2016 | 20977 | Xcel Energy (51-5371356-9) | 15891 34th St. S: Automatic Protective Lighting Service | 100 · 4M Fund/US Bank - General F... | (14.33) |
| Bill | 03/29/2016 | 492993373 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy | 15891 34th St. S: Automatic Protective Lighting Service | 6020 · Electricity | 14.33 |
| TOTAL | | | | | | 14.33 |
| Bill Pmt -C... | 03/31/2016 | 20978 | Xcel Energy (51-6852605-2) | Acct #51-6852605-2 Install No. 184509 & 184508 | 100 · 4M Fund/US Bank - General F... | (43.48) |
| Bill | 03/31/2016 | 493189372 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy | Automatic Protective Light Service Install No. 184509 & 184508 | 6020 · Electricity | 43.48 |
| TOTAL | | | | | | 43.48 |
| Bill Pmt -C... | 03/31/2016 | 20979 | Les Jones Roofing Inc | Refund Building Permit B40-15 4399 Trading Post Rd | 100 · 4M Fund/US Bank - General F... | (110.00) |
| Bill | 03/31/2016 | BldgPermit... | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4401 Bldg & Eng'g Inspe... | Refund Building Permit B40-15 4399 Trading Post Rd | 4401 · Bldg & Eng'g Inspection Fee | 110.00 |
| TOTAL | | | | | | 110.00 |
| Bill Pmt -C... | 04/05/2016 | 20990 | US Bank (Temp Imp Bond) | VOID: Acct No. 0023703NS Cusip 008347BL9 | 100 · 4M Fund/US Bank - General F... | 0.00 |
| TOTAL | | | | | | 0.00 |
| Bill Pmt -C... | 04/19/2016 | 20991 | Hedberg Moving Solutions | | 100 · 4M Fund/US Bank - General F... | (814.50) |
| Bill | 04/19/2016 | 2742 | 115 Bldg & Land Capital Fund:B. Exp:6003 City Hall Improvements | Moving office furniture & hallway & bathrooms re. new floors, b... | 6003 · City Hall Improvements | 814.50 |
| TOTAL | | | | | | 814.50 |
| Bill Pmt -C... | 04/19/2016 | 20992 | Meg Kerschbaum | | 100 · 4M Fund/US Bank - General F... | (2,210.00) |
| Bill | 04/19/2016 | Phase II Ad... | 550 Special Activities Fund:B. Cable Comm/July 4th/Comm Garden:556... | Project/Technology Assessment - Phase 2 (AdminiTrack), 34 hrs ... | 5561 · Communications | 2,210.00 |
| TOTAL | | | | | | 2,210.00 |
| Bill Pmt -C... | 04/19/2016 | 20993 | Stillwater Plumbing | | 100 · 4M Fund/US Bank - General F... | (1,725.00) |
| Bill | 04/19/2016 | 04132016 | 115 Bldg & Land Capital Fund:B. Exp:6003 City Hall Improvements | New toilets and vanity | 6003 · City Hall Improvements | 1,725.00 |
| TOTAL | | | | | | 1,725.00 |
| Bill Pmt -C... | 04/19/2016 | 20997 | LSCV Fire Protection District | Fire Protection Services | 100 · 4M Fund/US Bank - General F... | (58,223.25) |

City of Afton
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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|--------------|--|--|---------------------------------------|-----------------|
| Bill | 04/19/2016 | Levy2Qtr16 | 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safety:562... | Second Quarter 2016 | 5625 · Fire & Ambulance Services | 58,223.25 |
| TOTAL | | | | | | 58,223.25 |
| Bill Pmt -C... | 04/19/2016 | 20998 | Blondo Consulting LLC | Project #2016-010 City of Afton | 100 · 4M Fund/US Bank - General F... | (2,000.00) |
| Bill | 03/31/2016 | 2016010-01 | 800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, Admin | Tribal Consultation through March 4 2016 | 8894 · Septic Permits, Fees, Admin | 2,000.00 |
| TOTAL | | | | | | 2,000.00 |
| Bill Pmt -C... | 04/19/2016 | 20999 | CNA Surety (Valley Agencies) | Company # 0601, Policy # 69721463 | 100 · 4M Fund/US Bank - General F... | (225.00) |
| Bill | 03/31/2016 | TomBond69... | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5304 Accounting Fees | CNA Surety Bond thru Valley Agencies \$50,000; Thomas H. Nie... | 5304 · Accounting Fees | 225.00 |
| TOTAL | | | | | | 225.00 |
| Bill Pmt -C... | 04/19/2016 | 21000 | Holstad & Knaak, PLC | Legal Services | 100 · 4M Fund/US Bank - General F... | (4,000.00) |
| Bill | 03/31/2016 | March2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5321 General - Legal F... | Civil / General | 5321 · Legal Fees - General | 2,764.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5320 Prosecution - Leg... | Criminal | 5320 · Legal Fees - Prosecution | 1,236.00 |
| TOTAL | | | | | | 4,000.00 |
| Bill Pmt -C... | 04/19/2016 | 21001 | Michael W. Pofahl (CPA) | | 100 · 4M Fund/US Bank - General F... | (1,700.00) |
| Bill | 03/31/2016 | March2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5305 Auditing Fees | 2015 Audit: Progress Billing \$1700 of \$5350 | 5305 · Auditing Fees | 1,700.00 |
| TOTAL | | | | | | 1,700.00 |
| Bill Pmt -C... | 04/19/2016 | 21002 | Niedzwiecki, Thomas H. | Accounting Services | 100 · 4M Fund/US Bank - General F... | (1,239.00) |
| Bill | 03/31/2016 | AcctMar2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5304 Accounting Fees | Monthly charge for Accounting Services per Contract | 5304 · Accounting Fees | 1,075.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies | Monthly charge for QB Pro software including Payroll Service & ... | 5540 · Office Supplies | 26.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies | Mailing envelopes, copies of invoices, misc postage | 5540 · Office Supplies | 38.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5304 Accounting Fees | Attendance at CC Meeting | 5304 · Accounting Fees | 100.00 |
| TOTAL | | | | | | 1,239.00 |
| Bill Pmt -C... | 04/19/2016 | 21003 | Stensland Inspection Services | Building Inspection Services | 100 · 4M Fund/US Bank - General F... | (4,329.00) |
| Bill | 03/31/2016 | March2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5350 Bldg Insp Fees - S... | Building Permits, B-16-16-20 * B16-28, Z16.07 | 5350 · Building Insp Fees - Stensland | 4,329.00 |
| TOTAL | | | | | | 4,329.00 |
| Bill Pmt -C... | 04/19/2016 | 21004 | Tri-County Services (Snow Ice) | | 100 · 4M Fund/US Bank - General F... | (2,805.00) |
| Bill | 03/31/2016 | 850 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5830 Sn... | Snow & Ice Control: 3-23-16 | 5830 · Snow & Ice Control | 2,805.00 |
| TOTAL | | | | | | 2,805.00 |

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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|---------|---|--|--|-----------------|
| Bill Pmt -C... | 04/19/2016 | 21005 | Tri-County Services (Streets, Other) | | 100 · 4M Fund/US Bank - General F... | (9,905.00) |
| Bill | 03/31/2016 | 851 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5835 Su... | truck with tar trailer, 3-11, 3-14, 3-17, 3-18, 3-21, date unspecified | 5835 · Surf Maint/Bit Patch/Sweeping | 7,055.00 |
| Bill | 03/31/2016 | 854 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5845 Br... | cut cedar trees down, haul brush | 5845 · Brush/Tree/Sod/Seed | 2,850.00 |
| TOTAL | | | | | | 9,905.00 |
| Bill Pmt -C... | 04/19/2016 | 21006 | WSB (City Engineer) | 01856 | 100 · 4M Fund/US Bank - General F... | (735.00) |
| Bill | 03/31/2016 | 500-2 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5310 Engineering Fees | 2016 City Engineer | 5310 · Engineering Fees | 735.00 |
| TOTAL | | | | | | 735.00 |
| Bill Pmt -C... | 04/19/2016 | 21007 | WSB (DNR Flood Imp) | Project No. 01856 | 100 · 4M Fund/US Bank - General F... | (8,770.25) |
| Bill | 03/31/2016 | 320-50 | 800 City InfraStructure Imp Fd:B. Exp:8895 DNR Flood Imp Proj - Engi... | Flood protection improvement project | 8895 · DNR Flood Imp Proj - Engineer | 8,770.25 |
| TOTAL | | | | | | 8,770.25 |
| Bill Pmt -C... | 04/19/2016 | 21008 | WSB (Flood ROW Mitigation) | project #01856 | 100 · 4M Fund/US Bank - General F... | (879.75) |
| Bill | 03/31/2016 | 321-30 | 800 City InfraStructure Imp Fd:B. Exp:8898 Flood Mitigation/ROW Serv | flood mitigation project right of way services | 8898 · Flood Mitigation/ROW Serv | 879.75 |
| TOTAL | | | | | | 879.75 |
| Bill Pmt -C... | 04/19/2016 | 21009 | WSB (Sanitary Sewer Imp) | Project 01856-410 | 100 · 4M Fund/US Bank - General F... | (13,087.00) |
| Bill | 03/31/2016 | 410-27 | 800 City InfraStructure Imp Fd:B. Exp:8896 Sanitary Sewer Imp | Sanitary Sewer Improvements | 8896 · Sanitary Sewer Improvements | 13,087.00 |
| TOTAL | | | | | | 13,087.00 |
| Bill Pmt -C... | 04/19/2016 | 21010 | WSB (Street Imp) | | 100 · 4M Fund/US Bank - General F... | (13,381.75) |
| Bill | 03/31/2016 | 400-28 | 120 Street Imp Capital Fd:B. Exp:7981 Village Local Rd Imp | Village Local Rd Improvements | 7981 · Village Local Road Improveme... | 12,720.25 |
| Bill | 03/31/2016 | 390-28 | 120 Street Imp Capital Fd:B. Exp:7982 CR21 Imp Proj | CR 21 Improvement Project | 7982 · CR 21 Improvement Project | 661.50 |
| TOTAL | | | | | | 13,381.75 |
| Bill Pmt -C... | 04/14/2016 | 21011 | Centerpoint Energy (6217601-1) | Meter # M19702480474 Account No. 6217601-1 | 100 · 4M Fund/US Bank - General F... | (103.36) |
| Bill | 03/31/2016 | Mar2016 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense | 1675 Stagecoach Trl S: City Garage | 6045 · City Garage Expense | 103.36 |
| TOTAL | | | | | | 103.36 |
| Bill Pmt -C... | 04/14/2016 | 21012 | Gopher State One Call | Acct No. MN00128 | 100 · 4M Fund/US Bank - General F... | (2.90) |
| Bill | 03/31/2016 | 6030139 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5870 Ot... | Cafton01 FTP Tickets | 5870 · Other Road Maintenance | 2.90 |
| TOTAL | | | | | | 2.90 |

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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|-----------|--|---|--|-----------------|
| Bill Pmt -C... | 04/14/2016 | 21013 | Highland Sanitation | Acct No. 7208 | 100 · 4M Fund/US Bank - General F... | (110.80) |
| Bill | 03/31/2016 | 263590 | 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:572... | Extra pickups 3/18/16 | 5720 · Refuse Hauling - City Hall | 110.80 |
| TOTAL | | | | | | 110.80 |
| Bill Pmt -C... | 04/14/2016 | 21014 | Innovative Office Solutions LLC | customer # V105001 | 100 · 4M Fund/US Bank - General F... | (67.04) |
| Bill | 03/31/2016 | IN1133837 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6030 Misc Expense | Soap, GOJO foam | 6030 · Misc Exp - Bldg & Land | 67.04 |
| TOTAL | | | | | | 67.04 |
| Bill Pmt -C... | 04/14/2016 | 21015 | Kathi Pelnar | Humane Animal Control Service | 100 · 4M Fund/US Bank - General F... | (249.07) |
| Bill | 03/31/2016 | March2016 | 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safety:560... | animal control | 5605 · Animal Control | 249.07 |
| TOTAL | | | | | | 249.07 |
| Bill Pmt -C... | 04/14/2016 | 21016 | Menards - Hudson | Account No. 30890280 | 100 · 4M Fund/US Bank - General F... | (72.37) |
| Bill | 03/31/2016 | 14486 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6035 Routine Cleaning | iron hold bags, rags in a box, 100W halide, 12 pl Bounty, Bar Ke... | 6035 · Routine Cleaning | 72.37 |
| TOTAL | | | | | | 72.37 |
| Bill Pmt -C... | 04/14/2016 | 21017 | Xcel Energy (51-0895345-1) | Acct: 51-0895345-1 Meter# 000071246886 | 100 · 4M Fund/US Bank - General F... | (21.41) |
| Bill | 03/31/2016 | 495766537 | 800 City InfraStructure Imp Fd:B. Exp:8891 DwnTown Prop Purch/Exp | Eastwood - Septic Property 2318 St Croix Trl S Meter# 0000712... | 8891 · DNR Flood Imp - Prop Purch/E... | 21.41 |
| TOTAL | | | | | | 21.41 |
| Bill Pmt -C... | 04/14/2016 | 21018 | Xcel Energy (51-7576371-4) | Acct#51-7576371-4 Meter #19818068 | 100 · 4M Fund/US Bank - General F... | (101.59) |
| Bill | 03/31/2016 | 495852997 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense | City Garage 1675 Stagecoach Trl S: Acct#51-7576371-4 Meter #... | 6045 · City Garage Expense | 101.59 |
| TOTAL | | | | | | 101.59 |
| Check | 03/31/2016 | 21019 | Fox, Richard 2855 Nybeck Av S Z14-22 | Refund Driveway Escrow Z14-22 | 100 · 4M Fund/US Bank - General F... | (1,500.00) |
| | | | Fox, Richard 2855 Nybeck Av S Z14-22 | Refund Driveway Escrow Z14-22 | 2001 · Permit Escrow & Fees | 1,500.00 |
| TOTAL | | | | | | 1,500.00 |
| Check | 03/31/2016 | 21020 | Herreid, David 16530 Swede Hill Dr S | Refund Variance Escrow Z14-40 David Herreid | 100 · 4M Fund/US Bank - General F... | (600.00) |
| | | | Herreid, David 16530 Swede Hill Dr S | Refund Variance Escrow Z14-40 David Herreid | 2001 · Permit Escrow & Fees | 600.00 |
| TOTAL | | | | | | 600.00 |
| Paycheck | 04/14/2016 | 21021 | Moorse, Ronald J | | 100 · 4M Fund/US Bank - General F... | (3,464.13) |

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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------|------------|-------|---|------|---------------------------------------|-----------------|
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5004 · Administrator Salary | 3,839.58 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5053 · PERA Contribution - Employer | 287.97 |
| | | | | | 2302 · PERA Payable - Staff | (287.97) |
| | | | | | 2302 · PERA Payable - Staff | (249.57) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5037 · Flexible Benefits | 1,100.00 |
| | | | | | 2210 · Federal Withholding | (604.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5051 · Social Security Tax - Employer | 306.26 |
| | | | | | 2205 · Soc Sec Payable - Employer | (306.26) |
| | | | | | 2204 · Social Security W/H - Employee | (306.26) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5052 · Medicare Tax - Employer | 71.62 |
| | | | | | 2213 · Medicare Payable - Employer | (71.62) |
| | | | | | 2212 · Medicare W/H - Employee | (71.62) |
| | | | | | 2208 · MN State Withholding | (244.00) |
| TOTAL | | | | | | 3,464.13 |
| Paycheck | 04/14/2016 | 21022 | Baglio, Mya | | 100 · 4M Fund/US Bank - General F... | (21.52) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 23.30 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 1.44 |
| | | | | | 2205 · Soc Sec Payable - Employer | (1.44) |
| | | | | | 2204 · Social Security W/H - Employee | (1.44) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5052 · Medicare Tax - Employer | 0.34 |
| | | | | | 2213 · Medicare Payable - Employer | (0.34) |
| | | | | | 2212 · Medicare W/H - Employee | (0.34) |
| TOTAL | | | | | | 21.52 |
| Paycheck | 04/14/2016 | 21023 | Baglio, Peri | | 100 · 4M Fund/US Bank - General F... | (6.93) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 7.50 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 0.46 |
| | | | | | 2205 · Soc Sec Payable - Employer | (0.46) |
| | | | | | 2204 · Social Security W/H - Employee | (0.46) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5052 · Medicare Tax - Employer | 0.11 |
| | | | | | 2213 · Medicare Payable - Employer | (0.11) |
| | | | | | 2212 · Medicare W/H - Employee | (0.11) |
| TOTAL | | | | | | 6.93 |
| Paycheck | 04/14/2016 | 21024 | Johnson, Kenneth L | | 100 · 4M Fund/US Bank - General F... | (488.91) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 674.33 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2302 · PERA Payable - Staff | (43.83) |
| | | | | | 5053 · PERA Contribution - Employer | 50.57 |
| | | | | | 2302 · PERA Payable - Staff | (50.57) |
| | | | | | 2210 · Federal Withholding | (61.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 41.81 |
| | | | | | 2205 · Soc Sec Payable - Employer | (41.81) |
| | | | | | 2204 · Social Security W/H - Employee | (41.81) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5052 · Medicare Tax - Employer | 9.78 |
| | | | | | 2213 · Medicare Payable - Employer | (9.78) |
| | | | | | 2212 · Medicare W/H - Employee | (9.78) |

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| TOTAL | | | | | 2208 · MN State Withholding | (29.00) |
| | | | | | | 488.91 |
| Paycheck | 04/14/2016 | 21025 | Meade, Debra J | | 100 · 4M Fund/US Bank - General F... | (576.23) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 5007 · Intern/Office Assistant Wages | 728.28 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 2302 · PERA Payable - Staff | (47.34) |
| | | | | | 5053 · PERA Contribution - Employer | 54.62 |
| | | | | | 2302 · PERA Payable - Staff | (54.62) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 2210 · Federal Withholding | (32.00) |
| | | | | | 5051 · Social Security Tax - Employer | 45.15 |
| | | | | | 2205 · Soc Sec Payable - Employer | (45.15) |
| | | | | | 2204 · Social Security W/H - Employee | (45.15) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 5052 · Medicare Tax - Employer | 10.56 |
| | | | | | 2213 · Medicare Payable - Employer | (10.56) |
| | | | | | 2212 · Medicare W/H - Employee | (10.56) |
| | | | | | 2208 · MN State Withholding | (17.00) |
| TOTAL | | | | | | 576.23 |
| Paycheck | 04/14/2016 | 21026 | Neitzel, Donald R | | 100 · 4M Fund/US Bank - General F... | (61.50) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 66.60 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 4.13 |
| | | | | | 2205 · Soc Sec Payable - Employer | (4.13) |
| | | | | | 2204 · Social Security W/H - Employee | (4.13) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5052 · Medicare Tax - Employer | 0.97 |
| | | | | | 2213 · Medicare Payable - Employer | (0.97) |
| | | | | | 2212 · Medicare W/H - Employee | (0.97) |
| TOTAL | | | | | | 61.50 |
| Paycheck | 04/19/2016 | 21027 | Bend, Richard H | | 100 · 4M Fund/US Bank - General F... | (280.65) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5002 · Mayor & Council Wages | 300.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 2303 · PERA Payable - Council | (15.00) |
| | | | | | 5053 · PERA Contribution - Employer | 15.00 |
| | | | | | 2303 · PERA Payable - Council | (15.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5052 · Medicare Tax - Employer | 4.35 |
| | | | | | 2213 · Medicare Payable - Employer | (4.35) |
| | | | | | 2212 · Medicare W/H - Employee | (4.35) |
| TOTAL | | | | | | 280.65 |
| Paycheck | 04/19/2016 | 21028 | Nelson, Randall P | | 100 · 4M Fund/US Bank - General F... | (187.10) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5002 · Mayor & Council Wages | 200.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 2303 · PERA Payable - Council | (10.00) |
| | | | | | 5053 · PERA Contribution - Employer | 10.00 |
| | | | | | 2303 · PERA Payable - Council | (10.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5052 · Medicare Tax - Employer | 2.90 |
| | | | | | 2213 · Medicare Payable - Employer | (2.90) |

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|----------------|------------|---------------|--|--|--------------------------------------|-----------------|
| | | | | | 2212 · Medicare W/H - Employee | (2.90) |
| TOTAL | | | | | | 187.10 |
| Paycheck | 04/19/2016 | 21029 | Palmquist, William B | | 100 · 4M Fund/US Bank - General F... | (187.10) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5002 · Mayor & Council Wages | 200.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 2303 · PERA Payable - Council | (10.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5053 · PERA Contribution - Employer | 10.00 |
| | | | | | 2303 · PERA Payable - Council | (10.00) |
| | | | | | 5052 · Medicare Tax - Employer | 2.90 |
| | | | | | 2213 · Medicare Payable - Employer | (2.90) |
| | | | | | 2212 · Medicare W/H - Employee | (2.90) |
| TOTAL | | | | | | 187.10 |
| Paycheck | 04/19/2016 | 21030 | Richter, Joseph J | | 100 · 4M Fund/US Bank - General F... | (187.10) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5002 · Mayor & Council Wages | 200.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 2303 · PERA Payable - Council | (10.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5053 · PERA Contribution - Employer | 10.00 |
| | | | | | 2303 · PERA Payable - Council | (10.00) |
| | | | | | 5052 · Medicare Tax - Employer | 2.90 |
| | | | | | 2213 · Medicare Payable - Employer | (2.90) |
| | | | | | 2212 · Medicare W/H - Employee | (2.90) |
| TOTAL | | | | | | 187.10 |
| Paycheck | 04/19/2016 | 21031 | Ross, Stanley A | | 100 · 4M Fund/US Bank - General F... | (187.10) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5002 · Mayor & Council Wages | 200.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 2303 · PERA Payable - Council | (10.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5053 · PERA Contribution - Employer | 10.00 |
| | | | | | 2303 · PERA Payable - Council | (10.00) |
| | | | | | 5052 · Medicare Tax - Employer | 2.90 |
| | | | | | 2213 · Medicare Payable - Employer | (2.90) |
| | | | | | 2212 · Medicare W/H - Employee | (2.90) |
| TOTAL | | | | | | 187.10 |
| Bill Pmt -C... | 04/19/2016 | 21032 | LSCV Fire Relief Assn (State Aid) | State Fire Aid | 100 · 4M Fund/US Bank - General F... | (1,000.00) |
| Bill | 03/31/2016 | 16 FF SBR ... | 550 Special Activities Fund:H. State Fire Aid:5440 State Fire Aid Paid | 2016 State Fire Aid Firefighters SBR Reimb | 5440 · State Fire Aid Paid | 1,000.00 |
| TOTAL | | | | | | 1,000.00 |
| Liability C... | 03/16/2016 | 201604001 | PERA (Staff) | 3030-01 210990 | 100 · 4M Fund/US Bank - General F... | (816.44) |
| | | | | 3030-01 210990 | 2302 · PERA Payable - Staff | 379.06 |
| | | | | 3030-01 210990 | 2302 · PERA Payable - Staff | 437.38 |

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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|-----------|---|--|---------------------------------------|-----------------|
| TOTAL | | | | | | 816.44 |
| Liability C... | 04/02/2016 | 201604002 | PERA (Staff) | 3030-01 210990 | 100 · 4M Fund/US Bank - General F... | (997.57) |
| | | | | 3030-01 210990 | 2302 · PERA Payable - Staff | 463.16 |
| | | | | 3030-01 210990 | 2302 · PERA Payable - Staff | 534.41 |
| TOTAL | | | | | | 997.57 |
| Liability C... | 04/02/2016 | 201604003 | IRS (US Treasury) | 41-1290668 | 100 · 4M Fund/US Bank - General F... | (3,981.26) |
| | | | | 41-1290668 | 2210 · Federal Withholding | 1,556.00 |
| | | | | 41-1290668 | 2213 · Medicare Payable - Employer | 242.75 |
| | | | | 41-1290668 | 2212 · Medicare W/H - Employee | 242.75 |
| | | | | 41-1290668 | 2205 · Soc Sec Payable - Employer | 969.88 |
| | | | | 41-1290668 | 2204 · Social Security W/H - Employee | 969.88 |
| TOTAL | | | | | | 3,981.26 |
| Liability C... | 04/02/2016 | 201604004 | MN Dept of Revenue | 5050730 | 100 · 4M Fund/US Bank - General F... | (654.00) |
| | | | | 5050730 | 2208 · MN State Withholding | 654.00 |
| TOTAL | | | | | | 654.00 |
| Bill Pmt -C... | 04/05/2016 | 201604005 | US Bank (Temp Imp Bond) | Acct No. 0023703NS Cusip 008347BL9 | 100 · 4M Fund/US Bank - General F... | (14,081.25) |
| Bill | 03/31/2016 | 268113 | | 4/1/16 Interest Payment: Temp Imp Bonds | 2037 · Acc Int 2015A DwtntwTemp Im... | 14,081.25 |
| TOTAL | | | | | | 14,081.25 |
| Paycheck | 04/14/2016 | 201604006 | Swanson Linner, Kimberly J | Direct Deposit | 100 · 4M Fund/US Bank - General F... | 0.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | Direct Deposit | 5008 · Office Manager Wages | 2,032.00 |
| | | | | Direct Deposit | 2302 · PERA Payable - Staff | (132.08) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | Direct Deposit | 5053 · PERA Contribution - Employer | 152.40 |
| | | | | Direct Deposit | 2302 · PERA Payable - Staff | (152.40) |
| | | | | Direct Deposit | 2210 · Federal Withholding | (142.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | Direct Deposit | 5051 · Social Security Tax - Employer | 125.99 |
| | | | | Direct Deposit | 2205 · Soc Sec Payable - Employer | (125.99) |
| | | | | Direct Deposit | 2204 · Social Security W/H - Employee | (125.99) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | Direct Deposit | 5052 · Medicare Tax - Employer | 29.47 |
| | | | | Direct Deposit | 2213 · Medicare Payable - Employer | (29.47) |
| | | | | Direct Deposit | 2212 · Medicare W/H - Employee | (29.47) |
| | | | | Direct Deposit | 2208 · MN State Withholding | (65.00) |
| | | | | Direct Deposit | 2110 · Direct Deposit Liabilities | (1,537.46) |
| TOTAL | | | | | | 0.00 |
| Liability C... | 04/13/2016 | 201604007 | QuickBooks Payroll Service | Created by Payroll Service on 04/12/2016 | 100 · 4M Fund/US Bank - General F... | (1,539.21) |

04/13/16

City of Afton
Claims to be Approved
March 16 through April 19, 2016

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|-----------|--|--|--|--------------------------------|
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sal... QuickBooks Payroll Service | Fee for 1 direct deposit(s) at \$1.75 each Created by Payroll Service on 04/12/2016 | 5505 · Bank/IRS/Sales Tax 2110 · Direct Deposit Liabilities | 1.75 1,537.46 |
| TOTAL | | | | | | 1,539.21 |
| Liability C... | 03/30/2016 | 201604008 | QuickBooks Payroll Service | Created by Payroll Service on 04/02/2016 | 100 · 4M Fund/US Bank - General F... | (0.50) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sal... | Enrollment Fee | 5505 · Bank/IRS/Sales Tax | 0.50 |
| TOTAL | | | | | | 0.50 |
| Liability C... | 03/30/2016 | 201604009 | QuickBooks Payroll Service | Created by Payroll Service on 04/02/2016 | 100 · 4M Fund/US Bank - General F... | (0.87) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sal... | Enrollment Fee | 5505 · Bank/IRS/Sales Tax | 0.87 |
| TOTAL | | | | | | 0.87 |
| Liability C... | 04/19/2016 | 201604010 | PERA (Staff) | 3030-01 210990 3030-01 210990 3030-01 210990 | 100 · 4M Fund/US Bank - General F... 2302 · PERA Payable - Staff 2302 · PERA Payable - Staff | (1,018.38) 472.82 545.56 |
| TOTAL | | | | | | 1,018.38 |
| Liability C... | 04/19/2016 | 201604011 | PERA (Council) | 3030-51 207620 3030-51 207620 3030-51 207620 | 100 · 4M Fund/US Bank - General F... 2303 · PERA Payable - Council 2303 · PERA Payable - Council | (110.00) 55.00 55.00 |
| TOTAL | | | | | | 110.00 |

RESOLUTION 2016-18

CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA

A RESOLUTION APPROVING 4M FUND TRANSFERS FOR MARCH, 2016

BE IT RESOLVED THAT the City Council of the City of Afton, County of Washington, Minnesota, authorizes the transfer of the following sums of money between the City's 4M Fund Accounts, as detailed in Exhibit A – 4M Fund Transfers – Month of MARCH 2016.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 19th DAY OF APRIL, 2016.

SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moore, City Administrator

Motion by:
Second by:
Palmquist:
Richter:
Ross:
Nelson:
Bend:

City of Afton
Exhibit A: 4M Fund Transfers

| | | Month of: | Mar-16 | |
|---|---|------------------------------|---------------|--|
| | | 4M Fund Accounts | | |
| # | <u>From</u> | <u>To</u> | <u>Amount</u> | <u>Comments</u> |
| 1 | City Infra-Structure Improvement Fund (35001-114) | General (35001-101) | \$50,103.69 | Mar16 DNR Flood Imp Project Expense |
| 2 | Street Improvements Fund (35001-116) | General (35001-101) | \$14,043.25 | Mar16 Street Imp Fd Exp |
| 3 | General (35001-101) | 201 Project Fund (35001-103) | \$1,516.99 | Mar16 201 Project Revenue |
| 4 | 201 Project Fund (35001-103) | General (35001-101) | \$53.35 | Mar16 201 Project Expense |
| 5 | City Infra-Structure Improvement Fund (35001-114) | General (35001-101) | \$14,081.25 | 4/1/16 Interest Payment on Downtown Imp Temp Bonds |



Recommended by Thomas H. Nieczwiecki, Accountant
File: Afton 2016 Bank Transfers.xlsm Worksheet: Mar16 4/13/2016

City of Afton
Claims to be Approved
March 16, 2016 thru April 19, 2016

| <u>Checks Numbered</u> | | | |
|---|-----------|---|-----------------------|
| <u>From</u> | <u>To</u> | <u>Description</u> | <u>To Be Approved</u> |
| 20399 | 20400 | Check(s) from Administrator stock: Newsletter Postage | \$378.42 |
| 20940 | 20954 | Routine Vendor Bills | \$1,452.58 |
| 20955 | 20960 | 3/15/16 Staff Payroll & Benefits | \$5,106.87 |
| 20961 | 20966 | 3/31/16 Staff Payroll & Benefits | \$6,322.55 |
| 20967 | 20979 | More Routine Vendor Bills | \$1,977.59 |
| 20980 | 20989 | Blank Checks for City Hall Administrator stock | \$0.00 |
| 20990 | | Void | \$0.00 |
| 20991 | 20994 | Significant Vendor & Other Bills (recorded in April Financials) | \$4,749.50 |
| 20995 | 20996 | Yet to be issued - out of sequence | \$0.00 |
| 20997 | | 2nd Qtr 2016 Fire Protection Services (April 2016 Financials) | \$58,223.25 |
| 20998 | 21010 | More Significant Vendor & Other Bills | \$63,056.75 |
| 21011 | 21020 | More Routine Vendor Bills + Two Applicant Refunds | \$2,828.54 |
| 21021 | 21031 | 4/15/16 Staff Payroll + April Council Payroll | \$5,648.27 |
| 21032 | | Fire Relief Association: State Fire Aid | \$1,000.00 |
| 201604001 | 201604004 | PERA, MN Withholding, Federal Withholding/Payroll Taxes | \$6,449.27 |
| 201604005 | | US Bank: 4/1/16 Interest Payment on Downtown Temp Imp Bond | \$14,081.25 |
| 201604006 | 201604010 | Employee(s) paid via Direct Deposit + PERA | \$2,668.96 |
| Claims to be approved at 4/19/16 meeting | | | \$173,943.80 |



Submitted by Thomas H. Niedzwiecki, Accountants
 File: Afton 2016 Claim Summary.xlsm Worksheet: Mar16 4/13/2016

City of Afton
Claims to be Approved
March 16 - 31, 2016

04/13/16

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|---------|--|------------------|--------------------------------------|-----------------|
| Bill Pmt -C... | 03/16/2016 | 20399 | Postmaster | | 100 - 4M Fund/US Bank - General F... | (189.21) |
| Bill | 03/01/2016 | Feb2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5560 Newsletter | March Newsletter | 5560 - Newsletter Expenses | 189.21 |
| TOTAL | | | | | | 189.21 |
| Bill Pmt -C... | 03/31/2016 | 20400 | Postmaster | | 100 - 4M Fund/US Bank - General F... | (189.21) |
| Bill | 03/31/2016 | Mar2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5560 Newsletter | Newsletter | 5560 - Newsletter Expenses | 189.21 |
| TOTAL | | | | | | 189.21 |

04/13/16

City of Afton
Claims to be Approved
March 16, 2016

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|------------|--|--|--|-----------------|
| Bill Pmt -C... | 03/16/2016 | 20940 | Freedom Valu Centers, Inc. | Account # 63398 | 100 - 4M Fund/US Bank - General F... | (8.42) |
| Bill | 03/16/2016 | 022916 | 100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.3 Oth Pub Wrks:5... | tractor fuel | 5925 - Fuel & Lubricants | 8.42 |
| TOTAL | | | | | | 8.42 |
| Bill Pmt -C... | 03/16/2016 | 20941 | Gopher State One Call | Acct No. MN00128 | 100 - 4M Fund/US Bank - General F... | (7.25) |
| Bill | 03/16/2016 | 6020141 | 100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5870 Ot... | Cafton01 FTP Tickets | 5870 - Other Road Maintenance | 7.25 |
| TOTAL | | | | | | 7.25 |
| Bill Pmt -C... | 03/16/2016 | 20942 | Hillcrest Animal Hospital | Account # 10454 | 100 - 4M Fund/US Bank - General F... | (95.00) |
| Bill | 03/16/2016 | 94298 | 100 Gen'l Fd.B. Exp:B02 Public Safety & Health:B2.1 Public Safety:560... | animal control charges | 5605 - Animal Control | 95.00 |
| TOTAL | | | | | | 95.00 |
| Bill Pmt -C... | 03/16/2016 | 20943 | Innovative Office Solutions LLC | customer # V105001 | 100 - 4M Fund/US Bank - General F... | (48.90) |
| Bill | 03/16/2016 | 1108796 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies | Office Supplies | 5540 - Office Supplies | 48.90 |
| TOTAL | | | | | | 48.90 |
| Bill Pmt -C... | 03/16/2016 | 20944 | Metro Sales Inc. | Acct No 016181, Contract Number 11506-01 | 100 - 4M Fund/US Bank - General F... | (187.83) |
| Bill | 03/16/2016 | 467472 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5516 Copier Lease | Ricoh/MPC5501 color copier Serial No. V9615000588 | 5516 - Copier Lease | 187.83 |
| TOTAL | | | | | | 187.83 |
| Bill Pmt -C... | 03/16/2016 | 20945 | Pioneer Press | Acct # 415245 | 100 - 4M Fund/US Bank - General F... | (70.04) |
| Bill | 03/16/2016 | 0216415245 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5555 Publishing & Printing | legal notices | 5555 - Publishing & Printing | 70.04 |
| TOTAL | | | | | | 70.04 |
| Bill Pmt -C... | 03/16/2016 | 20946 | PressEnter | Acct # 33299 Customer # 33881 | 100 - 4M Fund/US Bank - General F... | (290.00) |
| Bill | 03/16/2016 | Mar2016 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Serv/Sof... | 1 mo contracted service and 1 McAfee Email protection | 5510 - Computer Service/Software | 290.00 |
| TOTAL | | | | | | 290.00 |
| Bill Pmt -C... | 03/16/2016 | 20947 | Xcel Energy (51-0895345-1) | Acct: 51-0895345-1 Meter# 000071246886 | 100 - 4M Fund/US Bank - General F... | (21.63) |
| Bill | 03/16/2016 | 492048105 | 800 City InfraStructure Imp Fd.B. Exp:8891 Dwtown Prop Purch/Exp | Eastwood - Septic Property 2318 St Croix Trl S Meter# 0000712... | 8891 - DNR Flood Imp - Prop Purch/E... | 21.63 |
| TOTAL | | | | | | 21.63 |
| Bill Pmt -C... | 03/16/2016 | 20948 | Xcel Energy (51-4272629-8) | 3175 St. Croix Trail S Meter #0098360010 | 100 - 4M Fund/US Bank - General F... | (20.60) |

04/13/16

City of Afton
Claims to be Approved
March 16, 2016

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|-----------|---|---|--------------------------------------|-----------------|
| Bill | 03/16/2016 | 492263688 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy | 3175 St. Croix Trail S Meter #0098360010 | 6020 · Electricity | 20.60 |
| TOTAL | | | | | | 20.60 |
| Bill Pmt -C... | 03/16/2016 | 20949 | Xcel Energy (51-5247622-9) | Acct No. 51-5247622-9 Meters 92023602 & 98359441 | 100 · 4M Fund/US Bank - General F... | (53.35) |
| Bill | 03/16/2016 | 492448974 | 400 201 Project Fund:B. Exp:5915 201 Project Maintenance | 201 Project: 3741 & 4105 River Rd | 5915 · 201 Project Maintenance | 53.35 |
| TOTAL | | | | | | 53.35 |
| Bill Pmt -C... | 03/16/2016 | 20950 | Xcel Energy (51-5641441-6) | Acct #51-5641441-6 Meter #0096704046 | 100 · 4M Fund/US Bank - General F... | (13.75) |
| Bill | 03/16/2016 | 492302329 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy | 3415 St. Croix Trail S Meter #0096704046 | 6020 · Electricity | 13.75 |
| TOTAL | | | | | | 13.75 |
| Bill Pmt -C... | 03/16/2016 | 20951 | Xcel Energy (51-5700429-6) | Acct #51-5700429-6 Meter #0077765464 | 100 · 4M Fund/US Bank - General F... | (128.39) |
| Bill | 03/16/2016 | 492284561 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5850 Str... | 3033 St. Croix Trail S Meter #0077765464 | 5850 · Street Lighting | 128.39 |
| TOTAL | | | | | | 128.39 |
| Bill Pmt -C... | 03/16/2016 | 20952 | Xcel Energy (51-6223921-2) | Acct No. 51-6223921-2 Street Lighting | 100 · 4M Fund/US Bank - General F... | (216.60) |
| Bill | 03/16/2016 | 292294361 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5850 Str... | Street Lighting Service | 5850 · Street Lighting | 216.60 |
| TOTAL | | | | | | 216.60 |
| Bill Pmt -C... | 03/16/2016 | 20953 | Xcel Energy (51-6257802-9) | 3420 St. Croix Trl S Meter #0096987678 | 100 · 4M Fund/US Bank - General F... | (132.20) |
| Bill | 03/16/2016 | 492300731 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy | Town Square Park 3420 St. Croix Trl S Meter #0096987678 | 6020 · Electricity | 132.20 |
| TOTAL | | | | | | 132.20 |
| Bill Pmt -C... | 03/16/2016 | 20954 | Xcel Energy (51-7576371-4) | Acct#51-7576371-4 Meter #19818068 | 100 · 4M Fund/US Bank - General F... | (158.62) |
| Bill | 03/16/2016 | 492130879 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense | City Garage 1675 Stagecoach Trl S: Acct#51-7576371-4 Meter #... | 6045 · City Garage Expense | 158.62 |
| TOTAL | | | | | | 158.62 |

04/13/16

City of Afton
Claims to be Approved
 March 15, 2016

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------|------------|-------|---|------|---------------------------------------|-----------------|
| Paycheck | 03/15/2016 | 20955 | Baglio, Mya | | 100 - 4M Fund/US Bank - General F... | (9.24) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 10.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 0.62 |
| | | | | | 2205 · Soc Sec Payable - Employer | (0.62) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2204 · Social Security W/H - Employee | (0.62) |
| | | | | | 5052 · Medicare Tax - Employer | 0.14 |
| | | | | | 2213 · Medicare Payable - Employer | (0.14) |
| | | | | | 2212 · Medicare W/H - Employee | (0.14) |
| TOTAL | | | | | | 9.24 |
| Paycheck | 03/15/2016 | 20956 | Baglio, Peri | | 100 - 4M Fund/US Bank - General F... | (9.23) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 10.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 0.62 |
| | | | | | 2205 · Soc Sec Payable - Employer | (0.62) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2204 · Social Security W/H - Employee | (0.62) |
| | | | | | 5052 · Medicare Tax - Employer | 0.15 |
| | | | | | 2213 · Medicare Payable - Employer | (0.15) |
| | | | | | 2212 · Medicare W/H - Employee | (0.15) |
| TOTAL | | | | | | 9.23 |
| Paycheck | 03/15/2016 | 20957 | Johnson, Kenneth L | | 100 - 4M Fund/US Bank - General F... | (127.34) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 157.65 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2302 · PERA Payable - Staff | (10.25) |
| | | | | | 5053 · PERA Contribution - Employer | 11.82 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2302 · PERA Payable - Staff | (11.82) |
| | | | | | 2210 · Federal Withholding | (5.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 9.78 |
| | | | | | 2205 · Soc Sec Payable - Employer | (9.78) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2204 · Social Security W/H - Employee | (9.78) |
| | | | | | 5052 · Medicare Tax - Employer | 2.28 |
| | | | | | 2213 · Medicare Payable - Employer | (2.28) |
| | | | | | 2212 · Medicare W/H - Employee | (2.28) |
| | | | | | 2208 · MN State Withholding | (3.00) |
| TOTAL | | | | | | 127.34 |
| Paycheck | 03/15/2016 | 20958 | Meade, Debra J | | 100 - 4M Fund/US Bank - General F... | (521.89) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 5007 · Intern/Office Assistant Wages | 654.50 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 2302 · PERA Payable - Staff | (42.54) |
| | | | | | 5053 · PERA Contribution - Employer | 49.09 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 2302 · PERA Payable - Staff | (49.09) |
| | | | | | 2210 · Federal Withholding | (26.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 5051 · Social Security Tax - Employer | 40.58 |
| | | | | | 2205 · Soc Sec Payable - Employer | (40.58) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 2204 · Social Security W/H - Employee | (40.58) |
| | | | | | 5052 · Medicare Tax - Employer | 9.49 |

04/13/16

City of Afton
Claims to be Approved
March 15, 2016

| Type | Date | Num | Name | Memo | Account | Original Amount |
|--------------|------------|-------|---|------|---------------------------------------|-----------------|
| | | | | | 2213 · Medicare Payable - Employer | (9.49) |
| | | | | | 2212 · Medicare W/H - Employee | (9.49) |
| | | | | | 2208 · MN State Withholding | (14.00) |
| TOTAL | | | | | | 521.89 |
| Paycheck | 03/15/2016 | 20959 | Swanson Linner, Kimberly J | | 100 · 4M Fund/US Bank - General F... | (1,069.13) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 5008 · Office Manager Wages | 1,346.68 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 2302 · PERA Payable - Staff | (87.53) |
| | | | | | 5053 · PERA Contribution - Employer | 101.00 |
| | | | | | 2302 · PERA Payable - Staff | (101.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 2210 · Federal Withholding | (57.00) |
| | | | | | 5051 · Social Security Tax - Employer | 83.50 |
| | | | | | 2205 · Soc Sec Payable - Employer | (83.50) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 2204 · Social Security W/H - Employee | (83.50) |
| | | | | | 5052 · Medicare Tax - Employer | 19.52 |
| | | | | | 2213 · Medicare Payable - Employer | (19.52) |
| | | | | | 2212 · Medicare W/H - Employee | (19.52) |
| | | | | | 2208 · MN State Withholding | (30.00) |
| TOTAL | | | | | | 1,069.13 |
| Paycheck | 03/15/2016 | 20960 | Moorse, Ronald J | | 100 · 4M Fund/US Bank - General F... | (3,370.04) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5004 · Administrator Salary | 3,672.92 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5053 · PERA Contribution - Employer | 275.47 |
| | | | | | 2302 · PERA Payable - Staff | (275.47) |
| | | | | | 2302 · PERA Payable - Staff | (238.74) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5037 · Flexible Benefits | 1,100.00 |
| | | | | | 2210 · Federal Withholding | (566.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5051 · Social Security Tax - Employer | 295.93 |
| | | | | | 2205 · Soc Sec Payable - Employer | (295.93) |
| | | | | | 2204 · Social Security W/H - Employee | (295.93) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5052 · Medicare Tax - Employer | 69.21 |
| | | | | | 2213 · Medicare Payable - Employer | (69.21) |
| | | | | | 2212 · Medicare W/H - Employee | (69.21) |
| | | | | | 2208 · MN State Withholding | (233.00) |
| TOTAL | | | | | | 3,370.04 |

City of Afton
Claims to be Approved
March 16 through April 19, 2016

04/13/16

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------|------------|-------|---|------|--|-----------------|
| Paycheck | 03/31/2016 | 20961 | Moorse, Ronald J | | 100 · 4M Fund/US Bank - General F... | (3,456.23) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5004 · Administrator Salary | 4,006.24 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5053 · PERA Contribution - Employer | 300.47 |
| | | | | | 2302 · PERA Payable - Staff | (300.47) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 2302 · PERA Payable - Staff | (260.41) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5037 · Flexible Benefits | 1,100.00 |
| | | | | | 5018 · Insurance Benefits | 26.90 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 2325 · Madison Life ST & LT Disability | (26.90) |
| | | | | | 2325 · Madison Life ST & LT Disability | (100.98) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 2210 · Federal Withholding | (643.00) |
| | | | | | 5051 · Social Security Tax - Employer | 316.58 |
| | | | | | 2205 · Soc Sec Payable - Employer | (316.58) |
| | | | | | 2204 · Social Security W/H - Employee | (316.58) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5052 · Medicare Tax - Employer | 74.04 |
| | | | | | 2213 · Medicare Payable - Employer | (74.04) |
| | | | | | 2212 · Medicare W/H - Employee | (74.04) |
| | | | | | 2208 · MN State Withholding | (255.00) |
| TOTAL | | | | | | 3,456.23 |
| Paycheck | 03/31/2016 | 20962 | Baglio, Peri | | 100 · 4M Fund/US Bank - General F... | (14.60) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 15.80 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 0.98 |
| | | | | | 2205 · Soc Sec Payable - Employer | (0.98) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2204 · Social Security W/H - Employee | (0.98) |
| | | | | | 5052 · Medicare Tax - Employer | 0.22 |
| | | | | | 2213 · Medicare Payable - Employer | (0.22) |
| | | | | | 2212 · Medicare W/H - Employee | (0.22) |
| TOTAL | | | | | | 14.60 |
| Paycheck | 03/31/2016 | 20963 | Johnson, Kenneth L | | 100 · 4M Fund/US Bank - General F... | (724.14) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 541.13 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2302 · PERA Payable - Staff | (35.17) |
| | | | | | 5053 · PERA Contribution - Employer | 40.58 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2302 · PERA Payable - Staff | (40.58) |
| | | | | | 5020 · Maintenance Person | 450.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2210 · Federal Withholding | (110.00) |
| | | | | | 5051 · Social Security Tax - Employer | 61.45 |
| | | | | | 2205 · Soc Sec Payable - Employer | (61.45) |
| | | | | | 2204 · Social Security W/H - Employee | (61.45) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5052 · Medicare Tax - Employer | 14.37 |
| | | | | | 2213 · Medicare Payable - Employer | (14.37) |
| | | | | | 2212 · Medicare W/H - Employee | (14.37) |
| | | | | | 2208 · MN State Withholding | (46.00) |
| TOTAL | | | | | | 724.14 |
| Paycheck | 03/31/2016 | 20964 | Meade, Debra J | | 100 · 4M Fund/US Bank - General F... | (568.04) |

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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|-------|---|------------------------|--|-----------------|
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of.. | | 5007 · Intern/Office Assistant Wages | 717.57 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of.. | | 2302 · PERA Payable - Staff | (46.64) |
| | | | | | 5053 · PERA Contribution - Employer | 53.82 |
| | | | | | 2302 · PERA Payable - Staff | (53.82) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of.. | | 2210 · Federal Withholding | (31.00) |
| | | | | | 5051 · Social Security Tax - Employer | 44.49 |
| | | | | | 2205 · Soc Sec Payable - Employer | (44.49) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of.. | | 2204 · Social Security W/H - Employee | (44.49) |
| | | | | | 5052 · Medicare Tax - Employer | 10.40 |
| | | | | | 2213 · Medicare Payable - Employer | (10.40) |
| | | | | | 2212 · Medicare W/H - Employee | (10.40) |
| | | | | | 2208 · MN State Withholding | (17.00) |
| TOTAL | | | | | | 568.04 |
| Paycheck | 03/31/2016 | 20965 | Swanson Linner, Kimberly J | | 100 · 4M Fund/US Bank - General F.. | (1,423.28) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 5008 · Office Manager Wages | 1,860.55 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 2302 · PERA Payable - Staff | (120.94) |
| | | | | | 5053 · PERA Contribution - Employer | 139.54 |
| | | | | | 2302 · PERA Payable - Staff | (139.54) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 5018 · Insurance Benefits | 26.90 |
| | | | | | 2325 · Madison Life ST & LT Disability | (26.90) |
| | | | | | 2210 · Federal Withholding | (118.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 5051 · Social Security Tax - Employer | 115.35 |
| | | | | | 2205 · Soc Sec Payable - Employer | (115.35) |
| | | | | | 2204 · Social Security W/H - Employee | (115.35) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | | 5052 · Medicare Tax - Employer | 26.98 |
| | | | | | 2213 · Medicare Payable - Employer | (26.98) |
| | | | | | 2212 · Medicare W/H - Employee | (26.98) |
| | | | | | 2208 · MN State Withholding | (56.00) |
| TOTAL | | | | | | 1,423.28 |
| Liability C... | 03/31/2016 | 20966 | Madison National Life | 103815000000000 | 100 · 4M Fund/US Bank - General F.. | (154.78) |
| | | | | 103815000000000 | 2325 · Madison Life ST & LT Disability | 100.98 |
| | | | | 103815000000000 | 2325 · Madison Life ST & LT Disability | 53.80 |
| TOTAL | | | | | | 154.78 |
| Bill Pmt -C... | 03/31/2016 | 20967 | Menards - Hudson | | 100 · 4M Fund/US Bank - General F.. | (50.42) |
| Bill | 03/29/2016 | 12750 | Menards - Hudson | Account No. 30890280 | 2002 · Accounts Payable | (4.92) |
| Bill | 03/31/2016 | 13407 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense | 100W metal halide clr | 6045 · City Garage Expense | 19.99 |
| Bill | 03/31/2016 | 13825 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6030 Misc Expense | 4' 2 lt T8 narrow wrap | 6030 · Misc Exp - Bldg & Land | 21.99 |
| Bill | 03/31/2016 | 13906 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.3 Oth Pub Wrks:5... | 27# racing perf gloves | 5920 · Repair & Maint Equipment | 9.99 |
| TOTAL | | | | | | 47.05 |
| Bill Pmt -C... | 03/31/2016 | 20968 | All Seasons Rental | | 100 · 4M Fund/US Bank - General F.. | (34.00) |

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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|--------------|--|---|--------------------------------------|-----------------|
| Bill | 03/31/2016 | 47577 | 100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.3 Oth Pub Wrks:5... | under 18" chain sharpen | 5920 · Repair & Maint Equipment | 34.00 |
| TOTAL | | | | | | 34.00 |
| Bill Pmt -C... | 03/31/2016 | 20969 | Centerpoint Energy (8000015314-0) | Acct No. 8000015314-0 | 100 · 4M Fund/US Bank - General F... | (423.14) |
| Bill | 03/29/2016 | Mar2016 | 100 Gen'l Fd.B. Exp:B04 Bldgs & Land:6010 Gas Heat | 6010 5280051 3175 St. Croix Trl S Meter #M19810528546 | 6010 · Gas Heat | 85.33 |
| | | | 100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5855 Ga... | 5855 5297140 3033 St. Croix Trl S Meter #M19981171295 | 5855 · Gas Lamps - Operating Costs | 116.71 |
| | | | 100 Gen'l Fd.B. Exp:B04 Bldgs & Land:6010 Gas Heat | 6010 5279993 3033 St. Croix Trl S Meter #M19981172549 | 6010 · Gas Heat | 110.77 |
| | | | 100 Gen'l Fd.B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5855 Ga... | 5855 5297143 3033 St. Croix Trl S Meter #M19981171296 | 5855 · Gas Lamps - Operating Costs | 110.33 |
| TOTAL | | | | | | 423.14 |
| Bill Pmt -C... | 03/31/2016 | 20970 | Comcast (8772 10 572 0001508) | Account # 8772 10 572 0001508 | 100 · 4M Fund/US Bank - General F... | (199.55) |
| Bill | 03/29/2016 | Mar2016 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5510 Computer Serv/Sof... | High Speed Internet | 5510 · Computer Service/Software | 34.90 |
| | | | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5565 Telephone | Digital Voice | 5565 · Telephone | 164.65 |
| TOTAL | | | | | | 199.55 |
| Bill Pmt -C... | 03/31/2016 | 20971 | Innovative Office Solutions LLC | | 100 · 4M Fund/US Bank - General F... | (379.01) |
| Bill | 03/29/2016 | 1115575 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies | Office Supplies, book, mailer | 5540 · Office Supplies | 56.01 |
| Bill | 03/31/2016 | 1115574 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies | Office Supplies, paper | 5540 · Office Supplies | 323.00 |
| TOTAL | | | | | | 379.01 |
| Bill Pmt -C... | 03/31/2016 | 20972 | Metro Sales Inc. | Acct No 016181, Contract Number 28746-01 | 100 · 4M Fund/US Bank - General F... | (60.00) |
| Bill | 03/29/2016 | 482404 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5516 Copier Lease | Ricoh/MPC4503 | 5516 · Copier Lease | 60.00 |
| TOTAL | | | | | | 60.00 |
| Bill Pmt -C... | 03/31/2016 | 20973 | Pitney Bowes (2995827) | Acct No. 2995827 Schedule No. 402 | 100 · 4M Fund/US Bank - General F... | (188.07) |
| Bill | 03/31/2016 | 2995827-M... | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5550 Postage | Sch# 402: Postage meter P700, Serial No. 1656729 | 5550 · Postage | 188.07 |
| TOTAL | | | | | | 188.07 |
| Bill Pmt -C... | 03/31/2016 | 20974 | River Valley Printing | Cust No. 1483 | 100 · 4M Fund/US Bank - General F... | (290.00) |
| Bill | 03/29/2016 | 5304 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5560 Newsletter | 1250 4-pg newsletters | 5560 · Newsletter Expenses | 290.00 |
| TOTAL | | | | | | 290.00 |
| Bill Pmt -C... | 03/31/2016 | 20975 | Schwaab, Inc. | cust # 16280G | 100 · 4M Fund/US Bank - General F... | (68.96) |
| Bill | 03/31/2016 | A020134 | 100 Gen'l Fd.B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies | 'Received - Date' stamp | 5540 · Office Supplies | 68.96 |
| TOTAL | | | | | | 68.96 |

City of Afton
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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|----------------|--|--|--|-----------------|
| Bill Pmt -C... | 03/31/2016 | 20976 | Wash Cty (Prop Records & Taxpayer Serv) | PROP ID 04.028.20.43.0005 | 100 · 4M Fund/US Bank - General F... | (120.00) |
| Bill | 03/31/2016 | 590461 | 800 City InfraStructure Imp Fd:B. Exp:8891 Dwtown Prop Purch/Exp | 04.028.20.43.0005 Full Year Prop Taxes | 8891 · DNR Flood Imp - Prop Purch/E... | 120.00 |
| TOTAL | | | | | | 120.00 |
| Bill Pmt -C... | 03/31/2016 | 20977 | Xcel Energy (51-5371356-9) | 15891 34th St. S: Automatic Protective Lighting Service | 100 · 4M Fund/US Bank - General F... | (14.33) |
| Bill | 03/29/2016 | 492993373 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy | 15891 34th St. S: Automatic Protective Lighting Service | 6020 · Electricity | 14.33 |
| TOTAL | | | | | | 14.33 |
| Bill Pmt -C... | 03/31/2016 | 20978 | Xcel Energy (51-6852605-2) | Acct #51-6852605-2 Install No. 184509 & 184508 | 100 · 4M Fund/US Bank - General F... | (43.48) |
| Bill | 03/31/2016 | 493189372 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6020 Electricity - Xcel Energy | Automatic Protective Light Service Install No. 184509 & 184508 | 6020 · Electricity | 43.48 |
| TOTAL | | | | | | 43.48 |
| Bill Pmt -C... | 03/31/2016 | 20979 | Les Jones Roofing Inc | Refund Building Permit B40-15 4399 Trading Post Rd | 100 · 4M Fund/US Bank - General F... | (110.00) |
| Bill | 03/31/2016 | BldgPermit... | 100 Gen'l Fd:A. Rev:A05 Lic, Fees & Permits:4401 Bldg & Eng'g Inspe... | Refund Building Permit B40-15 4399 Trading Post Rd | 4401 · Bldg & Eng'g Inspection Fee | 110.00 |
| TOTAL | | | | | | 110.00 |
| Bill Pmt -C... | 04/05/2016 | 20990 | US Bank (Temp Imp Bond) | VOID: Acct No. 0023703NS Cusip 008347BL9 | 100 · 4M Fund/US Bank - General F... | 0.00 |
| TOTAL | | | | | | 0.00 |
| Bill Pmt -C... | 04/19/2016 | 20991 | Hedberg Moving Solutions | | 100 · 4M Fund/US Bank - General F... | (814.50) |
| Bill | 04/19/2016 | 2742 | 115 Bldg & Land Capital Fund:B. Exp:6003 City Hall Improvements | Moving office furniture & hallway & bathrooms re. new floors, b... | 6003 · City Hall Improvements | 814.50 |
| TOTAL | | | | | | 814.50 |
| Bill Pmt -C... | 04/19/2016 | 20992 | Meg Kerschbaum | | 100 · 4M Fund/US Bank - General F... | (2,210.00) |
| Bill | 04/19/2016 | Phase II Ad... | 550 Special Activities Fund:B. Cable Comm/July 4th/Comm Garden:556... | Project/Technology Assessment - Phase 2 (AdminiTrack), 34 hrs ... | 5561 · Communications | 2,210.00 |
| TOTAL | | | | | | 2,210.00 |
| Bill Pmt -C... | 04/19/2016 | 20993 | Stillwater Plumbing | | 100 · 4M Fund/US Bank - General F... | (1,725.00) |
| Bill | 04/19/2016 | 04132016 | 115 Bldg & Land Capital Fund:B. Exp:6003 City Hall Improvements | New toilets and vanity | 6003 · City Hall Improvements | 1,725.00 |
| TOTAL | | | | | | 1,725.00 |
| Bill Pmt -C... | 04/19/2016 | 20997 | LSCV Fire Protection District | Fire Protection Services | 100 · 4M Fund/US Bank - General F... | (58,223.25) |

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|----------------|------------|--------------|--|--|--|--------------------------------------|
| Bill | 04/19/2016 | Levy2Qtr16 | 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safety:562... | Second Quarter 2016 | 5625 · Fire & Ambulance Services | 58,223.25 |
| TOTAL | | | | | | 58,223.25 |
| Bill Pmt -C... | 04/19/2016 | 20998 | Blondo Consulting LLC | Project #2016-010 City of Afton | 100 · 4M Fund/US Bank - General F... | (2,000.00) |
| Bill | 03/31/2016 | 2016010-01 | 800 City InfraStructure Imp Fd:B. Exp:8894 Septic Permits, Fees, Admin | Tribal Consultation through March 4 2016 | 8894 · Septic Permits, Fees, Admin | 2,000.00 |
| TOTAL | | | | | | 2,000.00 |
| Bill Pmt -C... | 04/19/2016 | 20999 | CNA Surety (Valley Agencies) | Company # 0601, Policy # 69721463 | 100 · 4M Fund/US Bank - General F... | (225.00) |
| Bill | 03/31/2016 | TomBond69... | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5304 Accounting Fees | CNA Surety Bond thru Valley Agencies \$50,000; Thomas H. Nie... | 5304 · Accounting Fees | 225.00 |
| TOTAL | | | | | | 225.00 |
| Bill Pmt -C... | 04/19/2016 | 21000 | Holstad & Knaak, PLC | Legal Services | 100 · 4M Fund/US Bank - General F... | (4,000.00) |
| Bill | 03/31/2016 | March2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5321 General - Legal F... 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5320 Prosecution - Leg... | Civil / General Criminal | 5321 · Legal Fees - General 5320 · Legal Fees - Prosecution | 2,764.00 1,236.00 |
| TOTAL | | | | | | 4,000.00 |
| Bill Pmt -C... | 04/19/2016 | 21001 | Michael W. Pofahl (CPA) | | 100 · 4M Fund/US Bank - General F... | (1,700.00) |
| Bill | 03/31/2016 | March2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5305 Auditing Fees | 2015 Audit: Progress Billing \$1700 of \$5350 | 5305 · Auditing Fees | 1,700.00 |
| TOTAL | | | | | | 1,700.00 |
| Bill Pmt -C... | 04/19/2016 | 21002 | Niedzwiecki, Thomas H. | Accounting Services | 100 · 4M Fund/US Bank - General F... | (1,239.00) |
| Bill | 03/31/2016 | AcctMar2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5304 Accounting Fees 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5540 Office Supplies 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5304 Accounting Fees | Monthly charge for Accounting Services per Contract Monthly charge for QB Pro software including Payroll Service & ... Mailing envelopes, copies of invoices, misc postage Attendance at CC Meeting | 5304 · Accounting Fees 5540 · Office Supplies 5540 · Office Supplies 5304 · Accounting Fees | 1,075.00 26.00 38.00 100.00 |
| TOTAL | | | | | | 1,239.00 |
| Bill Pmt -C... | 04/19/2016 | 21003 | Stensland Inspection Services | Building Inspection Services | 100 · 4M Fund/US Bank - General F... | (4,329.00) |
| Bill | 03/31/2016 | March2016 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5350 Bldg Insp Fees - S... | Building Permits, B-16-16-20 * B16-28, Z16.07 | 5350 · Building Insp Fees - Stensland | 4,329.00 |
| TOTAL | | | | | | 4,329.00 |
| Bill Pmt -C... | 04/19/2016 | 21004 | Tri-County Services (Snow Ice) | | 100 · 4M Fund/US Bank - General F... | (2,805.00) |
| Bill | 03/31/2016 | 850 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5830 Sn... | Snow & Ice Control: 3-23-16 | 5830 · Snow & Ice Control | 2,805.00 |
| TOTAL | | | | | | 2,805.00 |

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| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|---------|---|--|--|-----------------|
| Bill Pmt -C... | 04/19/2016 | 21005 | Tri-County Services (Streets, Other) | | 100 · 4M Fund/US Bank - General F... | (9,905.00) |
| Bill | 03/31/2016 | 851 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5835 Su... | truck with tar trailer, 3-11, 3-14, 3-17, 3-18, 3-21, date unspecified | 5835 · Surf Maint/Bit Patch/Sweeping | 7,055.00 |
| Bill | 03/31/2016 | 854 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5845 Br... | cut cedar trees down, haul brush | 5845 · Brush/Tree/Sod/Seed | 2,850.00 |
| TOTAL | | | | | | 9,905.00 |
| Bill Pmt -C... | 04/19/2016 | 21006 | WSB (City Engineer) | 01856 | 100 · 4M Fund/US Bank - General F... | (735.00) |
| Bill | 03/31/2016 | 500-2 | 100 Gen'l Fd:B. Exp:B01 G & A:B1.2 Prof Serv:5310 Engineering Fees | 2016 City Engineer | 5310 · Engineering Fees | 735.00 |
| TOTAL | | | | | | 735.00 |
| Bill Pmt -C... | 04/19/2016 | 21007 | WSB (DNR Flood Imp) | Project No. 01856 | 100 · 4M Fund/US Bank - General F... | (8,770.25) |
| Bill | 03/31/2016 | 320-50 | 800 City InfraStructure Imp Fd:B. Exp:8895 DNR Flood Imp Proj - Engi... | Flood protection improvement project | 8895 · DNR Flood Imp Proj - Engineer | 8,770.25 |
| TOTAL | | | | | | 8,770.25 |
| Bill Pmt -C... | 04/19/2016 | 21008 | WSB (Flood ROW Mitigation) | project #01856 | 100 · 4M Fund/US Bank - General F... | (879.75) |
| Bill | 03/31/2016 | 321-30 | 800 City InfraStructure Imp Fd:B. Exp:8898 Flood Mitigation/ROW Serv | flood mitigation project right of way services | 8898 · Flood Mitigation/ROW Serv | 879.75 |
| TOTAL | | | | | | 879.75 |
| Bill Pmt -C... | 04/19/2016 | 21009 | WSB (Sanitary Sewer Imp) | Project 01856-410 | 100 · 4M Fund/US Bank - General F... | (13,087.00) |
| Bill | 03/31/2016 | 410-27 | 800 City InfraStructure Imp Fd:B. Exp:8896 Sanitary Sewer Imp | Sanitary Sewer Improvements | 8896 · Sanitary Sewer Improvements | 13,087.00 |
| TOTAL | | | | | | 13,087.00 |
| Bill Pmt -C... | 04/19/2016 | 21010 | WSB (Street Imp) | | 100 · 4M Fund/US Bank - General F... | (13,381.75) |
| Bill | 03/31/2016 | 400-28 | 120 Street Imp Capital Fd:B. Exp:7981 Village Local Rd Imp | Village Local Rd Improvements | 7981 · Village Local Road Improveme... | 12,720.25 |
| Bill | 03/31/2016 | 390-28 | 120 Street Imp Capital Fd:B. Exp:7982 CR21 Imp Proj | CR 21 Improvement Project | 7982 · CR 21 Improvement Project | 661.50 |
| TOTAL | | | | | | 13,381.75 |
| Bill Pmt -C... | 04/14/2016 | 21011 | Centerpoint Energy (6217601-1) | Meter # M19702480474 Account No. 6217601-1 | 100 · 4M Fund/US Bank - General F... | (103.36) |
| Bill | 03/31/2016 | Mar2016 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense | 1675 Stagecoach Trl S: City Garage | 6045 · City Garage Expense | 103.36 |
| TOTAL | | | | | | 103.36 |
| Bill Pmt -C... | 04/14/2016 | 21012 | Gopher State One Call | Acct No. MN00128 | 100 · 4M Fund/US Bank - General F... | (2.90) |
| Bill | 03/31/2016 | 6030139 | 100 Gen'l Fd:B. Exp:B03 Strts, Rehab & Pub Wks:B3.1 Streets:5870 Ot... | Cafton01 FTP Tickets | 5870 · Other Road Maintenance | 2.90 |
| TOTAL | | | | | | 2.90 |

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March 16 through April 19, 2016

04/13/16

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|-----------|--|---|--|-----------------|
| Bill Pmt -C... | 04/14/2016 | 21013 | Highland Sanitation | Acct No. 7208 | 100 · 4M Fund/US Bank - General F... | (110.80) |
| Bill | 03/31/2016 | 263590 | 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.2 Public Health:572... | Extra pickups 3/18/16 | 5720 · Refuse Hauling - City Hall | 110.80 |
| TOTAL | | | | | | 110.80 |
| Bill Pmt -C... | 04/14/2016 | 21014 | Innovative Office Solutions LLC | customer # V105001 | 100 · 4M Fund/US Bank - General F... | (67.04) |
| Bill | 03/31/2016 | IN1133837 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6030 Misc Expense | Soap, GOJO foam | 6030 · Misc Exp - Bldg & Land | 67.04 |
| TOTAL | | | | | | 67.04 |
| Bill Pmt -C... | 04/14/2016 | 21015 | Kathi Pelnar | Humane Animal Control Service | 100 · 4M Fund/US Bank - General F... | (249.07) |
| Bill | 03/31/2016 | March2016 | 100 Gen'l Fd:B. Exp:B02 Public Safety & Health:B2.1 Public Safety:560... | animal control | 5605 · Animal Control | 249.07 |
| TOTAL | | | | | | 249.07 |
| Bill Pmt -C... | 04/14/2016 | 21016 | Menards - Hudson | Account No. 30890280 | 100 · 4M Fund/US Bank - General F... | (72.37) |
| Bill | 03/31/2016 | 14486 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6035 Routine Cleaning | iron hold bags, rags in a box, 100W halide, 12 pl Bounty, Bar Ke... | 6035 · Routine Cleaning | 72.37 |
| TOTAL | | | | | | 72.37 |
| Bill Pmt -C... | 04/14/2016 | 21017 | Xcel Energy (51-0895345-1) | Acct: 51-0895345-1 Meter# 000071246886 | 100 · 4M Fund/US Bank - General F... | (21.41) |
| Bill | 03/31/2016 | 495766537 | 800 City InfraStructure Imp Fd:B. Exp:8891 Dwnthown Prop Purch/Exp | Eastwood - Septic Property 2318 St Croix Trl S Meter# 0000712... | 8891 · DNR Flood Imp - Prop Purch/E... | 21.41 |
| TOTAL | | | | | | 21.41 |
| Bill Pmt -C... | 04/14/2016 | 21018 | Xcel Energy (51-7576371-4) | Acct#51-7576371-4 Meter #19818068 | 100 · 4M Fund/US Bank - General F... | (101.59) |
| Bill | 03/31/2016 | 495852997 | 100 Gen'l Fd:B. Exp:B04 Bldgs & Land:6045 City Garage Expense | City Garage 1675 Stagecoach Trl S: Acct#51-7576371-4 Meter #... | 6045 · City Garage Expense | 101.59 |
| TOTAL | | | | | | 101.59 |
| Check | 03/31/2016 | 21019 | Fox, Richard 2855 Nybeck Av S Z14-22 | Refund Driveway Escrow Z14-22 | 100 · 4M Fund/US Bank - General F... | (1,500.00) |
| | | | Fox, Richard 2855 Nybeck Av S Z14-22 | Refund Driveway Escrow Z14-22 | 2001 · Permit Escrow & Fees | 1,500.00 |
| TOTAL | | | | | | 1,500.00 |
| Check | 03/31/2016 | 21020 | Herreid, David 16530 Swede Hill Dr S | Refund Variance Escrow Z14-40 David Herreid | 100 · 4M Fund/US Bank - General F... | (600.00) |
| | | | Herreid, David 16530 Swede Hill Dr S | Refund Variance Escrow Z14-40 David Herreid | 2001 · Permit Escrow & Fees | 600.00 |
| TOTAL | | | | | | 600.00 |
| Paycheck | 04/14/2016 | 21021 | Moorse, Ronald J | | 100 · 4M Fund/US Bank - General F... | (3,464.13) |

04/13/16

City of Afton
Claims to be Approved
March 16 through April 19, 2016

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------|------------|-------|---|------|---------------------------------------|-----------------|
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5004 · Administrator Salary | 3,839.58 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5053 · PERA Contribution - Employer | 287.97 |
| | | | | | 2302 · PERA Payable - Staff | (287.97) |
| | | | | | 2302 · PERA Payable - Staff | (249.57) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5037 · Flexible Benefits | 1,100.00 |
| | | | | | 2210 · Federal Withholding | (604.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5051 · Social Security Tax - Employer | 306.26 |
| | | | | | 2205 · Soc Sec Payable - Employer | (306.26) |
| | | | | | 2204 · Social Security W/H - Employee | (306.26) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5004 Administr... | | 5052 · Medicare Tax - Employer | 71.62 |
| | | | | | 2213 · Medicare Payable - Employer | (71.62) |
| | | | | | 2212 · Medicare W/H - Employee | (71.62) |
| | | | | | 2208 · MN State Withholding | (244.00) |
| TOTAL | | | | | | 3,464.13 |
| Paycheck | 04/14/2016 | 21022 | Baglio, Mya | | 100 · 4M Fund/US Bank - General F... | (21.52) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 23.30 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 1.44 |
| | | | | | 2205 · Soc Sec Payable - Employer | (1.44) |
| | | | | | 2204 · Social Security W/H - Employee | (1.44) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5052 · Medicare Tax - Employer | 0.34 |
| | | | | | 2213 · Medicare Payable - Employer | (0.34) |
| | | | | | 2212 · Medicare W/H - Employee | (0.34) |
| TOTAL | | | | | | 21.52 |
| Paycheck | 04/14/2016 | 21023 | Baglio, Peri | | 100 · 4M Fund/US Bank - General F... | (6.93) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 7.50 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 0.46 |
| | | | | | 2205 · Soc Sec Payable - Employer | (0.46) |
| | | | | | 2204 · Social Security W/H - Employee | (0.46) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5052 · Medicare Tax - Employer | 0.11 |
| | | | | | 2213 · Medicare Payable - Employer | (0.11) |
| | | | | | 2212 · Medicare W/H - Employee | (0.11) |
| TOTAL | | | | | | 6.93 |
| Paycheck | 04/14/2016 | 21024 | Johnson, Kenneth L | | 100 · 4M Fund/US Bank - General F... | (488.91) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 674.33 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 2302 · PERA Payable - Staff | (43.83) |
| | | | | | 5053 · PERA Contribution - Employer | 50.57 |
| | | | | | 2302 · PERA Payable - Staff | (50.57) |
| | | | | | 2210 · Federal Withholding | (61.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 41.81 |
| | | | | | 2205 · Soc Sec Payable - Employer | (41.81) |
| | | | | | 2204 · Social Security W/H - Employee | (41.81) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5052 · Medicare Tax - Employer | 9.78 |
| | | | | | 2213 · Medicare Payable - Employer | (9.78) |
| | | | | | 2212 · Medicare W/H - Employee | (9.78) |

City of Afton
Claims to be Approved
 March 16 through April 19, 2016

04/13/16

| Type | Date | Num | Name | Memo | Account | Original Amount | |
|-----------------|-------------------|--------------|---|------|---|-----------------------------|---------------|
| | | | | | | 2208 · MN State Withholding | (29.00) |
| TOTAL | | | | | | | 488.91 |
| Paycheck | 04/14/2016 | 21025 | Meade, Debra J | | 100 · 4M Fund/US Bank - General F... | (576.23) | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 5007 · Intern/Office Assistant Wages | 728.28 | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 2302 · PERA Payable - Staff | (47.34) | |
| | | | | | 5053 · PERA Contribution - Employer | 54.62 | |
| | | | | | 2302 · PERA Payable - Staff | (54.62) | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 2210 · Federal Withholding | (32.00) | |
| | | | | | 5051 · Social Security Tax - Employer | 45.15 | |
| | | | | | 2205 · Soc Sec Payable - Employer | (45.15) | |
| | | | | | 2204 · Social Security W/H - Employee | (45.15) | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5007 Intern/Of... | | 5052 · Medicare Tax - Employer | 10.56 | |
| | | | | | 2213 · Medicare Payable - Employer | (10.56) | |
| | | | | | 2212 · Medicare W/H - Employee | (10.56) | |
| | | | | | 2208 · MN State Withholding | (17.00) | |
| TOTAL | | | | | | | 576.23 |
| Paycheck | 04/14/2016 | 21026 | Neitzel, Donald R | | 100 · 4M Fund/US Bank - General F... | (61.50) | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5020 · Maintenance Person | 66.60 | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5051 · Social Security Tax - Employer | 4.13 | |
| | | | | | 2205 · Soc Sec Payable - Employer | (4.13) | |
| | | | | | 2204 · Social Security W/H - Employee | (4.13) | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5020 Gen'l Ma... | | 5052 · Medicare Tax - Employer | 0.97 | |
| | | | | | 2213 · Medicare Payable - Employer | (0.97) | |
| | | | | | 2212 · Medicare W/H - Employee | (0.97) | |
| TOTAL | | | | | | | 61.50 |
| Paycheck | 04/19/2016 | 21027 | Bend, Richard H | | 100 · 4M Fund/US Bank - General F... | (280.65) | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5002 · Mayor & Council Wages | 300.00 | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 2303 · PERA Payable - Council | (15.00) | |
| | | | | | 5053 · PERA Contribution - Employer | 15.00 | |
| | | | | | 2303 · PERA Payable - Council | (15.00) | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5052 · Medicare Tax - Employer | 4.35 | |
| | | | | | 2213 · Medicare Payable - Employer | (4.35) | |
| | | | | | 2212 · Medicare W/H - Employee | (4.35) | |
| TOTAL | | | | | | | 280.65 |
| Paycheck | 04/19/2016 | 21028 | Nelson, Randall P | | 100 · 4M Fund/US Bank - General F... | (187.10) | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5002 · Mayor & Council Wages | 200.00 | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 2303 · PERA Payable - Council | (10.00) | |
| | | | | | 5053 · PERA Contribution - Employer | 10.00 | |
| | | | | | 2303 · PERA Payable - Council | (10.00) | |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5052 · Medicare Tax - Employer | 2.90 | |
| | | | | | 2213 · Medicare Payable - Employer | (2.90) | |

04/13/16

City of Afton
Claims to be Approved
 March 16 through April 19, 2016

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|---------------|--|--|--------------------------------------|-----------------|
| | | | | | 2212 · Medicare W/H - Employee | (2.90) |
| TOTAL | | | | | | 187.10 |
| Paycheck | 04/19/2016 | 21029 | Palmquist, William B | | 100 · 4M Fund/US Bank - General F... | (187.10) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5002 · Mayor & Council Wages | 200.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 2303 · PERA Payable - Council | (10.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5053 · PERA Contribution - Employer | 10.00 |
| | | | | | 2303 · PERA Payable - Council | (10.00) |
| | | | | | 5052 · Medicare Tax - Employer | 2.90 |
| | | | | | 2213 · Medicare Payable - Employer | (2.90) |
| | | | | | 2212 · Medicare W/H - Employee | (2.90) |
| TOTAL | | | | | | 187.10 |
| Paycheck | 04/19/2016 | 21030 | Richter, Joseph J | | 100 · 4M Fund/US Bank - General F... | (187.10) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5002 · Mayor & Council Wages | 200.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 2303 · PERA Payable - Council | (10.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5053 · PERA Contribution - Employer | 10.00 |
| | | | | | 2303 · PERA Payable - Council | (10.00) |
| | | | | | 5052 · Medicare Tax - Employer | 2.90 |
| | | | | | 2213 · Medicare Payable - Employer | (2.90) |
| | | | | | 2212 · Medicare W/H - Employee | (2.90) |
| TOTAL | | | | | | 187.10 |
| Paycheck | 04/19/2016 | 21031 | Ross, Stanley A | | 100 · 4M Fund/US Bank - General F... | (187.10) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5002 · Mayor & Council Wages | 200.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 2303 · PERA Payable - Council | (10.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5002 Mayor &... | | 5053 · PERA Contribution - Employer | 10.00 |
| | | | | | 2303 · PERA Payable - Council | (10.00) |
| | | | | | 5052 · Medicare Tax - Employer | 2.90 |
| | | | | | 2213 · Medicare Payable - Employer | (2.90) |
| | | | | | 2212 · Medicare W/H - Employee | (2.90) |
| TOTAL | | | | | | 187.10 |
| Bill Pmt -C... | 04/19/2016 | 21032 | LSCV Fire Relief Assn (State Aid) | State Fire Aid | 100 · 4M Fund/US Bank - General F... | (1,000.00) |
| Bill | 03/31/2016 | 16 FF SBR ... | 550 Special Activities Fund:H. State Fire Aid:5440 State Fire Aid Paid | 2016 State Fire Aid Firefighters SBR Reimb | 5440 · State Fire Aid Paid | 1,000.00 |
| TOTAL | | | | | | 1,000.00 |
| Liability C... | 03/16/2016 | 201604001 | PERA (Staff) | 3030-01 210990 | 100 · 4M Fund/US Bank - General F... | (816.44) |
| | | | | 3030-01 210990 | 2302 · PERA Payable - Staff | 379.06 |
| | | | | 3030-01 210990 | 2302 · PERA Payable - Staff | 437.38 |

04/13/16

City of Afton
Claims to be Approved
 March 16 through April 19, 2016

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|-----------|---|--|---------------------------------------|-----------------|
| TOTAL | | | | | | 816.44 |
| Liability C... | 04/02/2016 | 201604002 | PERA (Staff) | 3030-01 210990 | 100 · 4M Fund/US Bank - General F... | (997.57) |
| | | | | 3030-01 210990 | 2302 · PERA Payable - Staff | 463.16 |
| | | | | 3030-01 210990 | 2302 · PERA Payable - Staff | 534.41 |
| TOTAL | | | | | | 997.57 |
| Liability C... | 04/02/2016 | 201604003 | IRS (US Treasury) | 41-1290668 | 100 · 4M Fund/US Bank - General F... | (3,981.26) |
| | | | | 41-1290668 | 2210 · Federal Withholding | 1,556.00 |
| | | | | 41-1290668 | 2213 · Medicare Payable - Employer | 242.75 |
| | | | | 41-1290668 | 2212 · Medicare W/H - Employee | 242.75 |
| | | | | 41-1290668 | 2205 · Soc Sec Payable - Employer | 969.88 |
| | | | | 41-1290668 | 2204 · Social Security W/H - Employee | 969.88 |
| TOTAL | | | | | | 3,981.26 |
| Liability C... | 04/02/2016 | 201604004 | MN Dept of Revenue | 5050730 | 100 · 4M Fund/US Bank - General F... | (654.00) |
| | | | | 5050730 | 2208 · MN State Withholding | 654.00 |
| TOTAL | | | | | | 654.00 |
| Bill Pmt -C... | 04/05/2016 | 201604005 | US Bank (Temp Imp Bond) | Acct No. 0023703NS Cusip 008347BL9 | 100 · 4M Fund/US Bank - General F... | (14,081.25) |
| Bill | 03/31/2016 | 268113 | | 4/1/16 Interest Payment: Temp Imp Bonds | 2037 · Acc Int 2015A DwtntwTemp Im... | 14,081.25 |
| TOTAL | | | | | | 14,081.25 |
| Paycheck | 04/14/2016 | 201604006 | Swanson Linner, Kimberly J | Direct Deposit | 100 · 4M Fund/US Bank - General F... | 0.00 |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | Direct Deposit | 5008 · Office Manager Wages | 2,032.00 |
| | | | | Direct Deposit | 2302 · PERA Payable - Staff | (132.08) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | Direct Deposit | 5053 · PERA Contribution - Employer | 152.40 |
| | | | | Direct Deposit | 2302 · PERA Payable - Staff | (152.40) |
| | | | | Direct Deposit | 2210 · Federal Withholding | (142.00) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | Direct Deposit | 5051 · Social Security Tax - Employer | 125.99 |
| | | | | Direct Deposit | 2205 · Soc Sec Payable - Employer | (125.99) |
| | | | | Direct Deposit | 2204 · Social Security W/H - Employee | (125.99) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.1 Wages & Benefits:5006 Deputy ... | Direct Deposit | 5052 · Medicare Tax - Employer | 29.47 |
| | | | | Direct Deposit | 2213 · Medicare Payable - Employer | (29.47) |
| | | | | Direct Deposit | 2212 · Medicare W/H - Employee | (29.47) |
| | | | | Direct Deposit | 2208 · MN State Withholding | (65.00) |
| | | | | Direct Deposit | 2110 · Direct Deposit Liabilities | (1,537.46) |
| TOTAL | | | | | | 0.00 |
| Liability C... | 04/13/2016 | 201604007 | QuickBooks Payroll Service | Created by Payroll Service on 04/12/2016 | 100 · 4M Fund/US Bank - General F... | (1,539.21) |

04/13/16

City of Afton
Claims to be Approved
March 16 through April 19, 2016

| Type | Date | Num | Name | Memo | Account | Original Amount |
|----------------|------------|-----------|--|--|--|--------------------------------|
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sal... QuickBooks Payroll Service | Fee for 1 direct deposit(s) at \$1.75 each Created by Payroll Service on 04/12/2016 | 5505 · Bank/IRS/Sales Tax 2110 · Direct Deposit Liabilities | 1.75 1,537.46 |
| TOTAL | | | | | | 1,539.21 |
| Liability C... | 03/30/2016 | 201604008 | QuickBooks Payroll Service | Created by Payroll Service on 04/02/2016 | 100 · 4M Fund/US Bank - General F... | (0.50) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sal... | Enrollment Fee | 5505 · Bank/IRS/Sales Tax | 0.50 |
| TOTAL | | | | | | 0.50 |
| Liability C... | 03/30/2016 | 201604009 | QuickBooks Payroll Service | Created by Payroll Service on 04/02/2016 | 100 · 4M Fund/US Bank - General F... | (0.87) |
| | | | 100 Gen'l Fd:B. Exp:B01 G & A:B1.4 Oth Exp:5505 Bank/IRS Fees/Sal... | Enrollment Fee | 5505 · Bank/IRS/Sales Tax | 0.87 |
| TOTAL | | | | | | 0.87 |
| Liability C... | 04/19/2016 | 201604010 | PERA (Staff) | 3030-01 210990 3030-01 210990 3030-01 210990 | 100 · 4M Fund/US Bank - General F... 2302 · PERA Payable - Staff 2302 · PERA Payable - Staff | (1,018.38) 472.82 545.56 |
| TOTAL | | | | | | 1,018.38 |
| Liability C... | 04/19/2016 | 201604011 | PERA (Council) | 3030-51 207620 3030-51 207620 3030-51 207620 | 100 · 4M Fund/US Bank - General F... 2303 · PERA Payable - Council 2303 · PERA Payable - Council | (110.00) 55.00 55.00 |
| TOTAL | | | | | | 110.00 |

RESOLUTION 2016-18

CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA

A RESOLUTION APPROVING 4M FUND TRANSFERS FOR MARCH, 2016

BE IT RESOLVED THAT the City Council of the City of Afton, County of Washington, Minnesota, authorizes the transfer of the following sums of money between the City's 4M Fund Accounts, as detailed in Exhibit A – 4M Fund Transfers – Month of MARCH 2016.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 19th DAY OF APRIL, 2016.

SIGNED:

Richard Bend, Mayor

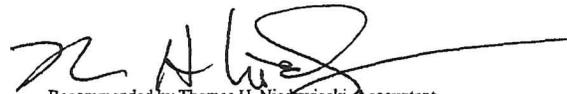
ATTEST:

Ronald J. Moore, City Administrator

Motion by:
Second by:
Palmquist:
Richter:
Ross:
Nelson:
Bend:

City of Afton
Exhibit A: 4M Fund Transfers

| | | Month of: | Mar-16 | |
|------------------|---|------------------------------|---------------|--|
| 4M Fund Accounts | | | | |
| # | <u>From</u> | <u>To</u> | <u>Amount</u> | <u>Comments</u> |
| 1 | City Infra-Structure Improvement Fund (35001-114) | General (35001-101) | \$50,103.69 | Mar16 DNR Flood Imp Project Expense |
| 2 | Street Improvements Fund (35001-116) | General (35001-101) | \$14,043.25 | Mar16 Street Imp Fd Exp |
| 3 | General (35001-101) | 201 Project Fund (35001-103) | \$1,516.99 | Mar16 201 Project Revenue |
| 4 | 201 Project Fund (35001-103) | General (35001-101) | \$53.35 | Mar16 201 Project Expense |
| 5 | City Infra-Structure Improvement Fund (35001-114) | General (35001-101) | \$14,081.25 | 4/1/16 Interest Payment on Downtown Imp Temp Bonds |


Recommended by Thomas H. Nieczwiecki, Accountant

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moore, City Administrator
Date: April 13, 2016
Re: Afton Area Business Association Request for Waiver of Park Reservation Fee for Their Farmers Market

The Afton Area Business Association (AABA) will again be coordinating a Farmers Market on Thursday evenings during the summer in the southern portion of Town Square Park. The AABA is requesting waiver of the fee for reserving a portion of Town Square Park for the Farmers Market events. The park reservation fee is \$100.

COUNCIL ACTION REQUESTED:

Motion regarding the waiver of the park reservation fee for the AABA's use of a portion of Town Square Park on Thursday evenings during the summer.

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Kim Swanson Linner, City Clerk
Date: March 13, 2016
Re: Afton Historical Museum request for three Temporary Liquor Licenses for three 2016 Community Events

The Afton Historical Museum has requested approval for three Temporary Liquor Licenses and to have any license fees waived. The liquor licenses will be used in conjunction with the 2016 events in Town Square Park listed below:

- Strawberry Festival, June 25 & 26
- 4th of July Celebration, July 4
- Art in the Park, September 24 & 25.

The Afton Historical Museum has requested these temporary liquor licenses for several years and there have been no complaints. By state law they are allowed a total of four temp liquor licenses in conjunction with community events. The Council has in the past waived temporary liquor license fees for the Afton Historical Museum, a local charitable non-profit organization.

COUNCIL ACTION REQUESTED:

Motion regarding the approval of three Temporary Liquor Licenses to be used in conjunction with the three community events listed above, and waiving any fees.



Minnesota Department of Public Safety
 Alcohol and Gambling Enforcement Division
 444 Cedar Street, Suite 222, St. Paul, MN 55101
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

| | | | |
|---|---|--------------------------------|----------------------------|
| Name of organization Afton Historical Museum | | Date organized Jan 1, 1985 | Tax exempt number 31071 |
| Address 3165 St. Croix Trail South | City Afton | State Minnesota | Zip Code 55001 |
| Name of person making application Stan Ross / President | | Business phone 651-436-3500 | Home phone 651-436-1346 |
| Date set ups will be sold June 25 & 26, 2016 / Strawberry Festival | Type of organization <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit | | |
| Organization officer's name X Stan Ross | | City Afton | State Minnesota |
| Add New Officer | | Zip 55001 | |

Location where permit will be used. If an outdoor area, describe.

Town Square Park & Old School House Art Studio

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Auto Owners Insurance Company / \$1m coverage, policy number 08771351

APPROVAL

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

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

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

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



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| Name of person making application Stan Ross / President | | Business phone 651-436-3500 | Home phone 651-436-1346 |
| Date set ups will be sold July 4, 2016 | Type of organization <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit | | |
| Organization officer's name X Stan Ross | | City Afton | State Minnesota |
| | | | Zip 55001 |
| Add New Officer | | | |

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| Name of person making application Stan Ross / President | | Business phone 651-436-3500 | Home phone 651-436-1346 |
| Date set ups will be sold Sept 24 & 25, 2016 / Art In the Park | Type of organization <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit | | |
| Organization officer's name X Stan Ross | | City Afton | State Minnesota |
| Add New Officer | | Zip 55001 | |

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OWNERS INS. CO.

Issued 07-07-2015

AGENCY MCGARRY-KEARNEY AGENCY INC
06-0491-00 MKT TERR 115

Company POLICY NUMBER 084606-08771351-15
Bill

INSURED AFTON HISTORICAL SOCIETY INC

Term 09-06-2015 to 09-06-2016

54104 (07-87)

Coverages Provided

Insurance at the described premises applies only for coverages for which a limit of insurance is shown.

Location: 3165 Saint Croix Trl S Afton, MN 55001-9419

Occupied As: Historical Society

Secured Interested Parties: See Attached Schedule

Rating Information

Territory: 820
Program: Institutional - Other
Protection Class: 06
Class Rate - Contents: 0.131

County: Washington
Construction: Frame
Class Code: 1051

| COVERAGE | COINSURANCE | DEDUCTIBLE | LIMIT | RATE | PREMIUM |
|--|-------------|------------|----------------|-------|----------|
| PERSONAL PROPERTY | | | \$101,400 | | |
| Causes of Loss | | | | | |
| Basic Group I | 90% | \$500 | | 0.077 | \$78.00 |
| Basic Group II | 90% | \$500 | | 0.079 | \$80.00 |
| Special | 90% | \$500 | | 0.229 | \$232.00 |
| Theft | 90% | \$500 | | | Included |
| OPTIONAL COVERAGE | | | | | |
| Inflation Guard Factor Personal Property 1.015 | | | | | |
| Equipment Breakdown | | \$500 | See Form 54843 | | \$7.00 |

Forms that apply to this building:

| | | | | |
|----------------|---------------|----------------|---------------|---------------|
| IL0245 (01-95) | 54835 (07-08) | IL0003 (07-02) | 59350 (01-15) | 64050 (12-10) |
| CP0090 (07-88) | 64000 (12-10) | 64013 (12-10) | 64010 (12-10) | 54843 (12-10) |
| CP1218 (10-91) | 59390 (01-15) | | | |

COMMERCIAL PROPERTY COVERAGE - LOCATION 0001 SUMMARY

| | PREMIUM |
|--|-----------------|
| TERRORISM - CERTIFIED ACTS SEE FORM: 59350, 54835, 59390 | \$4.00 |
| LOCATION 0001 | \$401.00 |

Secured Interested Parties and/or Additional Interested Parties

Applies to Loc/Bldg(s):

0001/001

TOSHIBA FINANCIAL SERVICES

1310 Madrid St Ste 101

Contract #500-0235873-000

Marshall, MN 56258

Interest: Loss Payable

CITY OF AFTON
DRAFT PLANNING COMMISSION MINUTES
April 4, 2016, 7:00 PM

1
2
3
4
5 **1. CALL TO ORDER** – Chair Barbara Ronningen called the meeting to order at 7:00 p.m.

6
7 **2. PLEDGE OF ALLEGIANCE** – was recited.

8
9 **3. OATH OF OFFICE - REAPPOINTMENTS**

10 A. James Langan and Mark Nelson – James Langan had an excused absence. Administrator Moose
11 administered the Oath of Office to Mark Nelson for reappointment to a 3-year term.

12
13
14 **4. ROLL CALL** – Present: Wroblewski, Kopitzke, Seeberger, Patten, Nelson, and Chair Ronningen. Excused
15 absences: Langan and Doherty. **Quorum present.**

16
17 **ALSO IN ATTENDANCE** – Council Liaison Stan Ross, City Attorney Fritz Knaak, Mayor Richard Bend,
18 City Administrator Ron Moose and City Clerk Kim Swanson Linner.

19
20 **5. APPROVAL OF AGENDA** –

21 **Motion/Second: Wroblewski/Seeberger. To approve the April 4, 2016 Planning Commission agenda as**
22 **written. Motion carried 6-0-0.**

23
24 **6. APPROVAL OF MINUTES** –

25 A. March 7, 2016 Planning Commission Meeting Minutes – Line 36, add to “overall density of “...one per
26 10 acres.” Line 90, delete the first two sentences; Line 180, end the sentence after “Rural Residential District”
27 Change the next sentence to read, “He did not know how many have historical structures possible for this use.”

28
29 **Motion/Second: Patten/Kopitzke. To approve the March 7, 2016 Planning Commission Meeting minutes**
30 **as amended. Motion carried 5-0-1 (Abstain: Seeberger).**

31
32 **7. ELECTION OF OFFICERS** -

33 A. **Chair** - Barbara Ronningen was nominated and voted in as Chair on a vote of 5-0-1 (Abstain: Ronningen.)

34 B. **Vice-Chair** - Scott Patten was nominated and voted in as Vice-Chair on a vote of 5-0-1 (Abstain: Patten.)

35 C. **Secretary** - Kris Kopitzke was nominated and voted in as Secretary on a vote of 5-0-1 (Abstain: Kopitzke.)

36
37 **8. REPORTS AND PRESENTATIONS** – none.

38
39 **9. PUBLIC HEARINGS** –

40 A. Islamic Society of Woodbury/East Metro application for a Conditional Use Permit for a Place of
41 Worship at 12585 Hudson Road – Chair Ronningen opened the Public Hearing at 7:07 p.m.
42 Administrator Moose reiterated that applications must meet the city’s zoning standards and described that
43 the purpose of a conditional use permit is to provide the City with a reasonable degree of discretion in
44 considering the nature of the adjoining land or buildings, the effect upon traffic, and other factors the City deems
45 important in determining the effect of the general welfare, public health and safety. Moose indicated the Islamic
46 Society of Woodbury/East Metro has applied for a conditional use permit for the construction of a place of
47 worship at 12585 Hudson Road. A place of worship is allowed in the Rural Residential zone with a conditional
48 use permit. The applicant has withdrawn their request for a driveway variance, as they have relocated and
49 redesigned the driveway to avoid any disturbance to areas with slopes 18% or greater. The facility will be used
50 primarily for worship services on Fridays (approximately 200 people); for weekend school, primarily for school
51 age children, on Sundays from 10:00 a.m. to 2:00 p.m.(100 students and teachers); and for social events on
52 weekend evenings (150 to 200 people). The proposed building design includes two minaret-type elements which
53 meet the height allowance for church spires. There will be no loud speakers on the minarets or the exterior of the

54 building. The property is located on the south side of Hudson Road approximately one-half mile east of
55 Manning Avenue. The property is bordered by light industrial zoning on the north and west, and by rural
56 residential zoning on the east and south. The proposed building will be located in the north-central portion of the
57 site, with parking to the west and north of the building. The southern portion of the property will be rented for
58 growing crops; it will continue as an agricultural use. The existing accessory buildings will be used for storage
59 of equipment related to a planned community garden. The existing house will be used in conjunction with the
60 use of the open field area on the northeast portion of the property. The house can provide shelter and restroom
61 facilities that are more convenient to the field than the proposed new facility. The house will also be used for
62 other social activities that are more suited to a smaller space than to the new facility. The proposal includes 1.54
63 acres, or 5.27% of impervious coverage, which is less than the maximum allowed coverage of 10%. Primary
64 and secondary septic systems have been identified, Washington County Public Health indicated that, based on a
65 soil report received on March 7, 2016, it is highly likely that the soils are suitable for the required septic
66 systems. The proposal meets all required setbacks. The proposed parking area meets the wetland setback and is
67 allowed to be located within the powerline easement. The City Engineer has reviewed the parking area and
68 number of spaces required, and has indicated the parking meets requirements. The code requires 94 parking
69 spaces and 94 spaces are being provided. The City Engineer has reviewed the lighting plan, and has indicated it
70 generally meets the City's requirements, but may exceed the allowed illumination level in some areas. The final
71 lighting plan will need to meet the City's requirements. The City Engineer has reviewed the landscaping plan
72 and determined it generally meets the City's requirements. However, it does not indicate landscaping on the
73 sloping areas of the right-of-way; the applicant should provide ground cover detail for these areas to assure the
74 area is maintained with appropriate ground cover. The proposed construction meets the thresholds that require a
75 Valley Branch Watershed District (VBWD) permit. The applicant will submit the grading and drainage plan to
76 the VBWD for their permit review. A condition of the approval of the conditional use permit will be the
77 approval of a permit by the VBWD. The City Engineer has reviewed the proposed grading and drainage plan.
78 While the plan appears to work conceptually, the City Engineer has requested more detailed information
79 regarding the infiltration capability of the pond, including soils and the water table in the area of the proposed
80 infiltration pond. Because the property is large enough to allow flexibility in the final drainage solution, the City
81 Engineer is not requiring additional information or plan modifications at this time. The conditions of the CUP
82 approval include the requirement that the final drainage solution needs to be approved by both the City Engineer
83 and the Valley Branch Watershed District.

84 Irfan Ali, applicant representative, spoke about the members of their Islamic Center board and their
85 connections to the professional and greater community. He indicated that there will be no exterior noise
86 generating device used for their call to worship. He felt the majority of traffic will be coming off of I-94 and
87 Manning Avenue to Hudson Road to access their site. He committed to working with the City Engineers to
88 address concerns about "over-lighting" the parking, but maintained they wish to have a level of lighting for safe
89 and secure access of visitors to the property.

90
91 Public Comment

92 Chair Ronningen emphasized that public comments should be restricted to those relevant to the conditional use
93 permit and issues of land use.

94 1) Randy Brenner, 354 Minar Avenue S, lives to the east of the proposed site, hopes to hear the laughter of
95 children coming from the site.

96 2) Iman Zeman, 4100 East 66th St, Inver Grove Heights, requested support of this institution, as he felt they
97 would be good neighbors.

98 3) Ted Schmitz, 12774 3rd Street S, had concerns about several issues in the proposal, which were
99 addressed by staff or the applicant indicating that all city zoning codes will be complied with.

100 4) Lazlo Farago, 382 Minar Avenue S, was concerned about noise levels from the site, especially during
101 festivals or events, and suggested a more solid barrier to the residences on the east.

102 5) Samuel Wolff, Summit Avenue, St. Paul, commented that he felt this use would make a wonderful
103 addition to the city.

104 6) Laverne Nelson, 12838 2nd Street S, was concerned about the traffic flow from I-94 to Manning and
105 onto Hudson Road, indicating several accidents have occurred at these busy intersections.

106 7) Sandra Paulson, 322 Minar Avenue, felt the noise level would be loud and suggested additional trees to
107 buffer sound transfer to the residential neighborhood to the east.

108 8) Jay Sperry, 13840 Tomahawk Lane S, a 16-year resident, is concerned about the traffic on Hudson
109 becoming even busier than it already is. He also did research that showed there is a 10% reduction to property
110 values when a mosque goes in an area. He believes there is no Muslim community in Afton.

111 9) Bob Dickie, 15887 35th Street S, resident of Afton since 1984, felt downward casting lights are what the
112 Lutheran church has down the road, and felt the ordinances should and would be applied fairly to this
113 application.

114 10) Naima Kahn, 3165 Frontier Drive, Woodbury, commented that she commutes to St. Paul every day
115 from Woodbury and is familiar with traffic on Manning Avenue and Hudson Road. She commented that she has
116 not seen any problems with traffic flow on Hudson Road. She felt that this worship place will be similar to the
117 Lutheran Church that is just down the road. She personally is very glad this facility is going in; she stated that
118 having a worship community makes her feel less socially isolated. Chair Ronningen commented that for
119 comparison, Shepherd of the Valley, the Lutheran Church on Hudson Road has ten times the membership of this
120 proposed use. So, by comparison, this use should not bring that great an impact on traffic flow on Hudson Road.

121 11) George Erler, 12748 3rd Street S, was concerned about the driveway onto Hudson Road. Moose
122 confirmed that a MN/DOT permit will be required for the driveway off of Hudson Road.

123 12) Anthony Tedesco, 7990 Forest Blvd, Woodbury, felt the members of this worship community would be
124 welcoming and felt the differences in religion are very small. He supports the approval.

125 13) Brad Bechel, 12350 8th Street Ct S, asked about the watershed drainage on the site. Administrator
126 Moose and Chair Ronningen indicated that with the addition of the infiltration ponds, the rate of runoff would
127 be no greater, and probably would be much less, than what currently exists on the site.

128 14) Patricia Swanson, 14810 42nd St S, wondered how many Muslims are Afton residents. Chair Ronningen
129 informed the city does not have that data, but the applicants are residents in the fact that they are landowners of
130 the property. Swanson asked if the money used for this project is from foreign or domestic sources; what is the
131 cost of the facility; has a social impact study been done? Ronningen informed these items do not pertain to the
132 application before the Planning Commission.

133 15) Karen Weiss, 13575 40th Street S, asked if the existing house will be occupied. Moose replied that the
134 applicants have indicated the house will not be used as a dwelling unit, but it is planned to be used as meeting or
135 support space for activities happening on the property.

136 16) Ahmad Shamsi, 9568 Hillingdon Road, Woodbury, commented he has had the honor of maintaining the
137 property (mowing grass) since it was purchased, and hopes to continue maintaining the property so as to be a
138 good neighbor.

139 17) Alberta (Gillespie?), 7585 (Radio Drive?), felt the social impact would be a benefit.

140 18) Dr. Rwoof Reshi, 9337 Wedgewood Drive, Woodbury, felt the designation of their worship group
141 should not be "part of 'them' in the community; but rather, be "part of 'this' community."

142 19) Jaylani Hussein, Executive Director of CAIR-MN (Council on American-Islamic Relations), 1650 Hwy
143 36, Roseville, informed that the first mosques appeared in the area in 1921, this community of worshipers looks
144 forward to being welcomed as a new neighbor and as a tremendous asset to the community.

145
146 **Motion/Second: Patten/Kopitzke. To close the Public Hearing at 7:56 p.m. Motion carried 6-0-0.**

147
148 Commission Discussion

149 Commissioners asked about the continuation of a portion for farming and if the existing house will ever be
150 used as a dwelling unit, much like a parsonage, or if staff will be have offices there?

151 Ali replied that the southern 19 acres will continue to be rented out for agriculture and the Center will pay
152 taxes on that portion of land. The house is planned to be an ancillary use for recreational activities or for other
153 small meeting spaces. They have no plans at this time for having it be used as a dwelling.

154 Ronningen advised that current practice for churches is to offer a housing subsidy for ministers, rather than
155 provide living facilities on site.

156 Kopitzke asked whether the CUP should address all of the uses on this site, as there seem to be three
157 separate uses: place of worship, residence, and agricultural uses.

158 Moose advised that each of those can be handled within the conditions imposed on the CUP approval.

159 The City Attorney advised that the City can create a condition for review and approval for additional uses
160 on the property, such as a dwelling or agricultural use. Especially uses related to the mission or the religion,
161 such as a kid's group home, for instance, is allowed and can be added now as a condition or later as an
162 amendment to the CUP.

163 It was asked if the numerous small sheds will remain in use. The applicant indicated they intend that the
164 sheds will remain and be in use for equipment, for use by the farmer, and used for the community garden.

165 Moose indicated that since the property is more than 20 acres, they have an unlimited amount of accessory
166 buildings available.

167 Additional questions about the Center's daily and weekly activity were expressed.

168 The applicant detailed that they have prayers five times a day of which 5 to 100 people could attend;
169 however, there will be no public (exterior) call to prayers. Social activities will happen several days a week and
170 a weekly service will take place (similar to other religious organizations).

171
172 **Motion/Second: Kopitzke/Wroblewski. To recommend approval to the City Council for the Islamic**
173 **Society of Woodbury/East Metro application for a Conditional Use Permit for a Place of Worship at**
174 **12585 Hudson Road, with the conditions presented, and adding conditions 13, 14, and 15.**

175
176 **Conditions**

177 **The following is a list of recommended conditions to be placed on the Conditional Use Permit**

- 178 1. Easements as required by the City Engineer shall be granted
- 179 2. Scenic easements shall be placed on all slopes greater than 18%,
- 180 3. The property owner shall execute a scenic easement agreement
- 181 4. The property owner shall obtain a septic permit from the Washington County Public Health
182 Department
- 183 5. Any permits required by Mn/DOT, including permits for the driveway, shall be acquired and all
184 requirements placed on the permits shall be met
- 185 6. A permit shall be obtained from the Valley Branch Watershed District, and all requirements of
186 that permit shall be met
- 187 7. The grading and drainage plan shall be constructed according to final plans approved by the City
188 Engineer. Silt fences or other types of erosion control shall be properly installed prior to
189 construction; and shall be maintained in good condition until the construction is complete.
- 190 8. The lighting plan shall be subject to review and approval by the City Engineer and City
191 Administrator.
- 192 9. No unscreened outdoor storage shall be permitted on the site.
- 193 10. No loud speakers shall be placed on the minarets or the exterior of the building resulting in noise
194 disturbance to the neighbors.
- 195 11. Non-compliance with the conditions of this permit shall be considered a violation, and may result
196 in revocation of this permit.
- 197 12. Compliance with conditions of this permit shall be monitored on a periodic basis.
- 198 13. Notification to the city is required if the house becomes occupied.
- 199 14. The Agricultural use is allowed on the south portion of the parcel.
- 200 15. Additional screening shall be added as a vegetative buffer on the east side of the house. Applicants
201 shall work with the City Engineer for appropriate vegetation.
- 202

203 **Motion carried 6-0-0.**

204

205 **9. NEW BUSINESS –**

206 **A. City of Woodbury Comprehensive Plan Amendment, Stonemill Farms 16th, Project No. 24-2016-00201**
207 - Administrator Moose summarized the request from the City of Woodbury to amend their Comprehensive
208 Plan. The amendment would change the use of a vacant piece of property in the Stonemill Farms development,
209 at the corner of Settlers Ridge Parkway and Lake Road and would allow for 5.66 acres to be guided as medium
210 density residential instead of neighborhood commercial. This would enable the construction of a townhome
211 development similar to what is being constructed to the east of this property.

212
213 **Commissioners voiced support for the change from neighborhood commercial to medium density**
214 **residential for the City of Woodbury Comprehensive Plan Amendment, Stonemill Farms 16th, Project No.**
215 **24-2016-00201. This recommendation will advance to City Council at their April 19th meeting.**
216

217 **8. OLD BUSINESS -**

218 **A. Comprehensive Plan Update Process** – Chair Ronningen said to get the process going, she will provide
219 updates to the Afton data provided from Met Council. Staff was directed to send PC members the Met Council
220 definitions of land use, so that discussion can begin, particularly with regard to the definition of “commercial.”
221 Commissioners should review the current Comprehensive Plan to determine if other changes should be
222 considered to ensure, for instance, that the “strategies” are not obsolete, whether new land use sections need to
223 be added, or whether language indicating “such as” can be listed as a guide going forward, but not be a
224 definitive list of land uses. Riparian buffers and wildlife corridors should be reviewed and determine if the city
225 is providing adequate protections. Commissioners were interested in having data from the MN Department of
226 Transportation on traffic counts for Manning Avenue and whether the road is sufficient for traffic now and what
227 they may see for future use levels.

228 Chair Ronningen indicated that after gathering this data and having initial discussions at the May 2016 PC
229 meeting, that perhaps a joint PC/CC work session should be planned.

230
231 **B. Draft City Council Minutes** – were provided in the packet.
232

233 **C. Update on City Council Actions** – Administrator Moose reported on Council actions of the March
234 meeting.
235

236

237 **10. ADJOURN –**

238

239 **Motion/Second: Nelson/Wroblewski. To adjourn the meeting at 8:49 p.m. Motion carried 6-0-0.**

240

241 Respectfully submitted by:

242

243

244

245 _____
246 Kim Swanson Linner, Deputy Clerk

247

To be approved on May 2, 2016 as (check one): Presented: _____ or Amended: _____

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: April 12, 2016
Re: Islamic Society of Woodbury/East Metro Application for a Conditional Use Permit for a Place of Worship at 12585 Hudson Road - **Resolution 2016-19**

Background

The Islamic Society of Woodbury/East Metro has applied for a conditional use permit for the construction of a place of worship (mosque) at 12585 Hudson Road. A place of worship is allowed in the Rural Residential zone with a conditional use permit. The conditional use permit process allows the City to review the proposed use and place conditions on the use to address any concerns regarding the impacts of the proposed use.

Variance Application Withdrawn

The Islamic Society had also applied for a variance to allow the widening of the existing driveway serving the property. The variance was required because the portion of the existing driveway that crosses the Hudson Road ditch and enters the property is in an area with a slope greater than 18%. The applicant has, subsequent to submitting the variance application, relocated and redesigned the driveway to avoid any disturbance to areas with slopes 18% or greater, and has therefore withdrawn its variance application. The letter withdrawing the variance application is attached.

Description of Use

The applicant has provided the attached outline of the use of the property, including days and times of use, activities, and number of people typically in attendance. Also attached are elevations of the building and a floor plan for the building that shows the various use areas. The building includes two minaret-type elements as aesthetic elements that are not functional. There will be no loud speakers on the minarets or the exterior of the building resulting in any kind of noise disturbance to the neighbors.

The facility will be used primarily as follows:

- worship services on Fridays in the early afternoon (approximately 200 people)
- weekend school, primarily for school age children, on Sundays from 10:00 a.m. to 2:00 p.m. (100 students and teachers)
- social events on weekend evenings (150 to 200 people).

Property Location and Setting

The property is located on the south side of Hudson Road approximately one-half mile east of Manning Avenue. The property is bordered by light industrial zoning on the north and west, and by rural residential zoning on the east and south. The area to the east is zoned Rural Residential, and contains a residential subdivision with lots of approximately one to two acres in size. The proposed building will

be located in the northwestern portion of the site, with parking to the west and north of the building. The southern portion of the property is planned to continue to be used for agricultural use.

Preliminary Plans Reflect Revised Driveway Location

The attached set of preliminary plans reflect the relocated and redesigned driveway that was necessary to avoid a variance.

Impervious Coverage

The proposal includes 1.54 acres, or 5.27% of impervious coverage, which is less than the maximum allowed coverage of 10%.

Septic Systems

The proposal includes primary and secondary septic system sites. These sites will require soil testing prior to approval of the sites by the Washington County Department of Public Health. Attached is a letter from Chris Leclair, of Washington County Public Health, indicating that, based on a soil report received on March 7, 2016, it is highly likely that the soils are suitable for the required septic systems.

Setbacks

Based on the information provided on the proposed site plan, the proposal meets all required setbacks. The proposed parking area meets the wetland setback and is allowed to be located within the powerline easement.

Parking

The City Engineer has reviewed the parking area and number of spaces required, and has indicated the parking meets requirements. The code requires 94 parking spaces and 94 spaces are being provided.

Lighting Plan

The applicant has submitted a preliminary photometric plan showing the location of light fixtures on the site and the amount of light generated by the fixtures. The fixtures are cut-off fixtures with downcast lighting. The light standards are 25 feet in height, with some to be mounted on foundations 3 feet above grade for a total height of 28 feet. This is within the maximum allowed 35 foot height. The City Engineer has reviewed the lighting plan, and has indicated it generally meets the City's requirements, but may exceed the allowed illumination level in some areas. The final lighting plan will need to meet the City's requirements. The applicant has indicated they are open to revising the lighting plan to limit impacts on neighboring properties while ensuring safety for those using the driveway and parking lot.

Landscaping Plan

The City Engineer has reviewed the landscaping plan. The plan generally meets the City's requirements. The plan includes five coniferous trees and twenty-three deciduous trees or shrubs. The plan does not indicate landscaping on the sloping areas of the right-of-way. The applicant should provide ground cover detail for these areas to assure the area is maintained with appropriate ground cover.

The Planning Commission's recommendation includes a condition calling for additional screening to create a buffer zone on the east side of the house to be added to the landscape plan.

Valley Branch Watershed District Permit

The proposed construction meets the thresholds that require a Valley Branch Watershed District (VBWD) permit. The applicant will submit the grading and drainage plan to the VBWD for their permit review. A condition of the approval of the conditional use permit should be the approval of a permit by the VBWD.

City Engineer review of grading and drainage plan

The City Engineer has reviewed the proposed grading and drainage plan. While the plan appears to work conceptually, the City Engineer has requested more detailed information regarding the infiltration capability of the pond, including soils and the water table in the area of the proposed infiltration pond. Because the property is large enough to allow flexibility in the final drainage solution, the City Engineer is not requiring additional information or plan modifications at this time. The conditions of the CUP approval should include the requirement that the final drainage solution needs to be approved by both the City Engineer and the Valley Branch Watershed District.

Height

The proposed building, including the two minaret-type elements, meet the height regulations. The ordinance language regarding height regulations for churches and other places of worship is shown below.

Sec. 12-132 F. Height.

1. No structure except those for public utilities, wind generators, farm buildings, churches and other places of worship shall exceed a height of 35 feet. The maximum height limitations for churches and other places of worship shall be as follows:

- a. A maximum height of thirty-five (35) feet for the occupied area of the structure;
- b. A maximum height of fifty (50) feet for the structural elements;
- c. A maximum height of sixty (60) feet for the following non-structural elements: spires or steeples, belfries or bell towers, cupolas, crosses or other religious symbols or decorative elements;

Continued Agricultural Use

The southern portion of the property, as well as the existing accessory buildings, will continue to be used for agricultural uses. The southern portion of the property is rented for growing crops. The accessory buildings will also be used for storage of equipment related to a planned community garden.

Use of Existing House

At the April 4 Planning Commission meeting, there was discussion regarding the use of the existing house on the site. The applicant indicated the existing house will mainly be used in conjunction with the use of the open field area on the northeast portion of the property. The open field will be used as a play field for soccer and other games and for picnics. The house can provide shelter and restroom facilities that are more convenient to the field than the proposed new facility. The house will also be used for other social activities that are more suited to a smaller space than to the new facility.

The potential use of the house for residential use has not been fully determined. The Planning Commission included a condition in its CUP approval regarding the applicant notifying the City if the house was to be used for a residential use. The applicant has provided a letter (see attached) regarding the use of the house for occasional temporary lodging for visiting scholars and imams (similar to pastors), lecturers, specialized prayer leaders and other similar individuals. This information is helpful to both the City and the adjacent

residential neighborhood in terms of activity to be expected at the house. The condition in the CUP regarding the residential use of the house could be revised to indicate the applicant will notify the City if the residential use of the house changes from the use described in the letter.

Findings of Fact

The Council's action needs to be based on a set of findings of fact. The findings of fact that are used as the basis of the Council's action should be listed.

Staff Findings: The following general findings are offered by staff for review and consideration by the Council:

1. The applicant has submitted all necessary documents needed for a Conditional Use Permit.
2. The applicant is proposing a 10,800 square foot building with a 4,200 sq. ft. multi-purpose hall.
3. The applicant has submitted a landscape plan, illustrating 5 coniferous trees and 23 deciduous trees and shrubs. The applicant is proposing to keep the southern portion of the property in cropland
4. The applicant has submitted a preliminary photometric plan showing the location of light fixtures on the site and the amount of light generated by the fixtures. The fixtures are cut-off fixtures with downcast lighting. The applicant has indicated that the maximum height of the light fixtures is 28 feet. The City Engineer has reviewed the preliminary photometric plan, and has indicated the level of illumination in some areas may exceed the allowed illumination level.
5. The applicant has not identified any exterior storage on the site plan.
6. According to the floor plan submitted by the applicant, the building is designed to have a main gathering area of 4,200 sq. ft., a youth room, a prayer room and offices.
7. The plan provides 94 parking spaces, which meets the minimum requirements.
8. Access into the site is proposed at one location off Hudson Road via a driveway which accesses the parking lot.
9. The driveway will also serve the existing house and out buildings.
10. The proposed building and parking area meet setback requirements.
11. The proposal meets impervious coverage requirements
12. The proposed building, including the two minarets, meets the height regulations.
13. All grading, drainage, and utility plans have been reviewed by the City Engineer. While the plans appear to work conceptually, the City Engineer has requested more detailed information regarding the infiltration capability of the pond, including soils and the water table in the area of the proposed infiltration pond.

Council Direction: The Council should consider the findings presented within this report and/or additional findings provided by the Council and act on the application in one of the three following ways:

1. If the Council determines that the findings support the approval of the application, the Council should approve a motion regarding the approval of the application for a Conditional Use Permit based upon the findings provided within this report or with revision thereof. Approval of the application should be made with conditions which mitigate potential impacts of the place of worship on the community.
2. If the Council determines that additional information is needed to proceed with the approval or denial of the application, the Council may approve a motion to table the application to a later meeting date. If the Council tables the application, the Council must identify the specific materials or information required by the Council to act on the application.
3. If the Council determines that the findings do not support the approval of the application, or directly support the denial of the application, the Council should approve a motion regarding the denial of the application. If the Council approves a motion recommending denial of the application, the Council must cite specific findings supporting the denial of the application.

Parameters for the Council's Consideration of the CUP Application

The City's review regarding the conditional use permit application is subject to general standards regarding conditional use permits, as well as a federal statute called the Religious Land Use and Institutionalized Persons Act (RLUIPA). An outline regarding these review standards is provided below. In addition, more detailed information regarding the RLUIPA is attached.

Conditional Use Permit Review Process

League of Minnesota Cities Summary

The following is a summary regarding conditional use permits obtained from the League of Minnesota Cities:

A conditional use is a land use designated in a zoning ordinance that is specifically allowed in a zoning district so long as certain standards are met. The zoning ordinance typically details both general standards that apply to all conditional uses, as well as specific standards that apply to a particular conditional use in a given zoning district. A use is typically designated in a zoning ordinance as conditional because of hazards inherent in the use itself or because of special problems that its proposed location may present. For example, uses that generate traffic such as family childcare, service stations, convenience stores, or drive-throughs are often designated as conditional uses.

A conditional use permit is a document a city issues to grant a conditional use when the general and specific ordinance standards have been met by the applicant. The use is allowed by permit only if the special concerns are addressed as set forth in the zoning ordinance. Conditional use permits are authorized under state law.

A zoning ordinance will typically detail general standards that apply to all conditional uses. For example, some zoning ordinances provide that all conditional uses must conform to the comprehensive land use plan of the community, be compatible with the adjoining properties, and be served by adequate roads and public utilities. The conditional use review process is limited to evaluating the proposed use against the City's standards.

Federal Religious Land Use and Institutionalized Persons Act (RLUIPA)

League of Minnesota Cities Summary

The following is a brief summary of the federal RLUIPA obtained from the League of Minnesota Cities.

The federal RLUIPA protects religious institutions from unduly burdensome or discriminatory land use regulations. This law was passed unanimously by Congress in 2000, after congressional hearings revealed that religious organizations were disproportionately affected by local land use decisions. Among a number of restrictions on local land use actions, the RLUIPA includes the following two restrictions.

Discrimination among religions: RLUIPA bars discrimination "against any assembly or institution on the basis of religion or religious denomination."

Unreasonable limits on houses of worship "No government shall impose or implement a land use regulation that unreasonably limits religious assemblies, institutions, or structures within a jurisdiction."

Planning Commission Recommendation

The Planning Commission recommended approval of the Islamic Society of Woodbury/East Metro application for a Conditional Use Permit for a place of worship at 12585 Hudson Road, on a vote of 6-0-0, with the findings listed above and with the conditions listed below. In addition, staff recommends the Council identify any other reasonable conditions they determine to be necessary to address any concerns regarding the impacts of the proposed use.

Conditions

The following is a list of recommended conditions to be placed on the Conditional Use Permit

1. Easements as required by the City Engineer shall be granted
2. Scenic easements shall be placed on all slopes greater than 18%,
3. The property owner shall execute a scenic easement agreement
4. The property owner shall obtain a septic permit from the Washington County Public Health Department
5. Any permits required by Mn/DOT, including permits for the driveway, shall be acquired and all requirements placed on the permits shall be met
6. A permit shall be obtained from the Valley Branch Watershed District, and all requirements of that permit shall be met
7. The grading and drainage plan shall be constructed according to final plans approved by the City Engineer. Silt fences or other types of erosion control shall be properly installed prior to construction; and shall be maintained in good condition until the construction is complete.
8. The lighting plan shall be subject to review and approval by the City Engineer and City Administrator.
9. No unscreened outdoor storage shall be permitted on the site.
10. No loud speakers shall be placed on the minarets or the exterior of the building resulting in noise disturbance to the neighbors.
11. If the existing house on the property is to be used as a residence, the City must be notified of this change in use prior to the start of this use.
12. The existing agricultural use on the property is allowed to continue.
13. Additional screening to create a buffer zone on the east side of the house shall be added to the landscape plan. The final landscape plan shall be subject to review and approval by the City Engineer and City Administrator.
14. Non-compliance with the conditions of this permit shall be considered a violation, and may result in revocation of this permit.
15. Compliance with conditions of this permit shall be monitored on a periodic basis.

Resolutions

Attached is a resolution of approval reflecting the recommendation of the Planning Commission, and a resolution of denial, for the Council's consideration.

COUNCIL ACTION REQUESTED:

Motion regarding the adoption of a resolution regarding the Islamic Society of Woodbury/East Metro application for a conditional use permit for the construction of a place of worship (mosque) at 12585 Hudson Road

RESOLUTION 2016-19

CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA

A RESOLUTION GRANTING THE ISLAMIC SOCIETY OF WOODBURY/EAST METRO APPLICATION FOR A CONDITIONAL USE PERMIT FOR A PLACE OF WORSHIP AT 12585 HUDSON ROAD.

- WHEREAS,** the City of Afton is a municipal corporation organized and existing under the laws of the State of Minnesota; and
- WHEREAS,** the City Council of the City of Afton has adopted zoning, subdivision, and building regulations as part of the Afton Code of Ordinances, to promote the orderly, economic, and safe development and utilization of land within the City; and
- WHEREAS,** the Islamic Society of Woodbury/East Metro has submitted an application for a Conditional Use Permit for a Place of Worship at 12585 Hudson Road; and
- WHEREAS,** the application proposes a 10,850 square foot building with a 4,200 square foot multi-purpose hall, as well as a prayer room, a youth room, a kitchen and an office; and
- WHEREAS,** City staff reviewed the request and drafted a report for consideration; and
- WHEREAS,** the Planning Commission held a public hearing on the request at its regular meeting of April 4, 2016 and recommended APPROVAL of the conditional use permit on a vote of 6-0-0; and
- WHEREAS,** the City Council heard the request at its regular meeting on April 19, 2016, at which it considered all of the comments, concerns and recommendations of the Planning Commission and Zoning Administrator and the applicant;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Afton does hereby GRANT the Islamic Society of Woodbury/East Metro application for a Conditional Use Permit for a Place of Worship at 12585 Hudson Road, based on the findings listed below and subject to the conditions listed below:

Findings

1. The applicant has submitted all necessary documents needed for a Conditional Use Permit.
2. The applicant is proposing a 10,800 square foot building with a 4,200 sq. ft. multi-purpose hall.
3. The applicant has submitted a landscape plan, illustrating 5 coniferous trees and 23 deciduous trees and shrubs. The applicant is proposing to keep the southern portion of the property in cropland.
4. The applicant has submitted a preliminary photometric plan showing the location of light fixtures on the site and the amount of light generated by the fixtures. The fixtures are cut-off fixtures with downcast lighting. The applicant has indicated that the maximum height of the light fixtures is 28 feet. The City Engineer has reviewed the preliminary photometric plan, and has indicated the level of illumination in some areas may exceed the allowed illumination level.

5. The applicant has not identified any exterior storage on the site plan.
6. According to the floor plan submitted by the applicant, the building is designed to have a main gathering area of 4,200 sq. ft., a youth room, a prayer room and offices.
7. The plan provides 94 parking spaces, which meets the minimum requirements.
8. Access into the site is proposed at one location off Hudson Road via a driveway which accesses the parking lot.
9. The driveway will also serve the existing house and out buildings.
10. The proposed building and parking area meet setback requirements.
11. The proposal meets impervious coverage requirements
12. The proposed building, including the two minarets, meets the height regulations.
13. All grading, drainage, and utility plans have been reviewed by the City Engineer. While the plans appear to work conceptually, the City Engineer has requested more detailed information regarding the infiltration capability of the pond, including soils and the water table in the area of the proposed infiltration pond.

Conditions of Approval

1. Easements as required by the City Engineer shall be granted
2. Scenic easements shall be placed on slopes greater than 18%
3. The property owner shall execute a scenic easement agreement
4. The property owner shall obtain a septic permit from the Washington County Public Health Department
5. Any permits required by Mn/DOT, including permits for the driveway, shall be acquired and all requirements placed on the permits shall be met
6. A permit shall be obtained from the Valley Branch Watershed District, and all requirements of that permit shall be met
7. The grading and drainage plan shall be constructed according to final plans approved by the City Engineer. Silt fences or other types of erosion control shall be properly installed prior to construction; and shall be maintained in good condition until the construction is complete.
8. The lighting plan shall be subject to review and approval by the City Engineer and City Administrator.
9. No unscreened outdoor storage shall be permitted on the site.
10. No loud speakers shall be placed on the minarets or the exterior of the building resulting in noise disturbance to the neighbors.
11. If the existing house on the property is to be used as a residence, the City must be notified of this change in use prior to the start of this use.
12. The existing agricultural use on the property is allowed to continue.
13. Additional screening to create a buffer zone on the east side of the house shall be added to the landscape plan. The final landscape plan shall be subject to review and approval by the City Engineer and City Administrator.
14. Non-compliance with the conditions of this permit shall be considered a violation, and may result in revocation of this permit.
15. Compliance with conditions of this permit shall be monitored on a periodic basis.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 19TH DAY OF APRIL, 2016.

SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moorse, City Administrator

Motion by:
Second by:
Palmquist:
Richter:
Ross:
Nelson:
Bend:

RESOLUTION 2016-XX

CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA

A RESOLUTION DENYING THE ISLAMIC SOCIETY OF WOODBURY/EAST METRO APPLICATION FOR A CONDITIONAL USE PERMIT FOR A PLACE OF WORSHIP AT 12585 HUDSON ROAD.

- WHEREAS,** the City of Afton is a municipal corporation organized and existing under the laws of the State of Minnesota; and
- WHEREAS,** the City Council of the City of Afton has adopted zoning, subdivision, and building regulations as part of the Afton Code of Ordinances, to promote the orderly, economic, and safe development and utilization of land within the City; and
- WHEREAS,** the Islamic Society of Woodbury/East Metro has submitted an application for a Conditional Use Permit for a Place of Worship at 12585 Hudson Road; and
- WHEREAS,** the application proposes a 10,850 square foot building with a 4,200 square foot multi-purpose hall, as well as a prayer room, a youth room, a kitchen and an office; and
- WHEREAS,** City staff reviewed the request and drafted a report for consideration; and
- WHEREAS,** the Planning Commission held a public hearing on the request at its regular meeting of April 4, 2016 and recommended APPROVAL of the conditional use permit on a vote of 6-0-0; and
- WHEREAS,** the City Council heard the request at its regular meeting on April 19, 2016, at which it considered all of the comments, concerns and recommendations of the Planning Commission and Zoning Administrator and the applicant;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Afton does hereby DENY the Islamic Society of Woodbury/East Metro application for a Conditional Use Permit for a Place of Worship at 12585 Hudson Road, based on the findings listed below:

Findings

The Council will need to provide the findings that are the basis of its action.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 19TH DAY OF APRIL, 2016.

SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moore, City Administrator

Motion by:

Second by:

Palmquist:

Richter:

Ross:

Nelson:

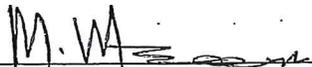
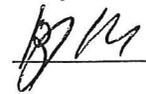
Bend:

216-05

Updated April, 2012

CITY OF AFTON CONDITIONAL USE PERMIT APPLICATION

FILE
3-21-16

| | | | | | |
|---|----------------------------|--|------------------|------------|---|
| Owner | Address | City | State | Zip | Phone |
| Islamic Society of Woodbury/East Metro | 680 Commerce Dr, Suite 130 | Woodbury | MN | 55125 | 763-370-1559 |
| Applicant (if different than owner) | Address | City | State | Zip | Phone |
| Islamic Society of Woodbury/East Metro | 680 Commerce Dr, Suite 130 | Woodbury | MN | 55125 | 763-370-1559 |
| Project Address | | AFTON | MN | 55001 | |
| 12585 Hudson Rd | | | | | |
| Zoning Classification | Existing Use of Property | PID# or Legal Description | | | |
| Rural Residential | Vacant | 06.028.20.13.0016 (legal description attached) | | | |
| Description of Request | | | | | |
| Conditional Use Permit for construction a new place of worship (Mosque – similar in purpose to a Church) | | | | | |
| Conditional Use Permit for construction a new place of worship (Mosque – similar in purpose to a Church) | | | | | |
| By signing this application, the applicant agrees to pay all expenses incurred by the City of Afton. In connection with this request, your signature constitutes permission for a representative of the City of Afton to enter your property, during business hours, to evaluate this request. This may involve minor excavating or soil borings. If you would like to be present during this evaluation, please contact the City. If work authorized by this Conditional Use Permit is not started within 12 months of the date issued , this CUP will EXPIRE and be INVALID. | | | | | |
|  Signature of Owner/Applicant | | | 3-1-2016 Date | | |
| Make checks payable to City of Afton : | | | | | |
| FEES: | | ESCROW DEPOSIT: | | | |
| CUP | \$250 | CUP Escrow | \$600 | TOTAL: | \$850.00 |
| Amended CUP | \$250 | Amend CUP Escrow | \$350 | DATE PAID: | 3-1-2016 |
| City Engineer | _____ | Engineer Escrow | _____ | CHECK #: | 1166, 1165 |
| Other | _____ | Other | _____ | RECD. BY: |  |
| ATTACH COPY OF DEED OR PROOF OF OWNERSHIP TO APPLICATION | | | | | |



ISLAMIC SOCIETY OF WOODBURY EAST METRO

Legal Description

The West 50 rods of the Northeast Quarter of Section 6, Township 28 North, Range 20 West, Washington County, Minnesota, lying South of the road as shown on Minnesota Department of Right-of-Way Plat No. 82-3, as amended by Right-of-Way Plat.

Use of Property

The proposed project seeks to build a Place of Worship (Mosque – similar in purpose to a Church) for the Muslim Community residing primarily in Woodbury, Afton and surrounding cities.

Place of worship is a permitted use in the Rural Residential District with a conditional use permit.

The proposed place of worship will be about 10,800 sqft in area. It will contain a multi-purpose hall approximately 4200 sqft in size that will be at the center of all the major uses for the place of worship. These uses for the multi-purpose hall will include religious services, social and educational events, youth activities and social services.

Some specific uses and information associated with these uses are as follows:

- Friday Worship Services: These services are similar in concept as the Sunday Worship Services offered at churches. Typical attendance is around 200 people for Friday Worship Services which last about an hour. The flow of traffic is not concentrated during this time, but rather spread across the hour, as people join and leave the sermon at different times.
In the future if the demand increases two sessions of Friday Worship Services can be offered
- Weekend School – The weekend school is primarily focused on school age children. Expected occupancy is about 100 students and teachers. The school **currently** is in session on Sundays and runs from 10:00 am to 2:00 pm.
- Social Events – Typically held over the weekend evenings and mostly on Saturdays. In addition, during the month of fasting called Ramadan, social and religious events are held over the weekend evenings. Typical occupancy for these events is around 150 people with special events having around 200 people.
- Social services such as Food Shelf, Soup Kitchen, Clothing Drive etc. may also be organized at this site
- Other services and uses typical for a place of worship will also be offered. These include religious and communal celebration events, youth related activities, programs and services, social and educational classes etc.



ISLAMIC SOCIETY OF WOODBURY
EAST METRO

Tuesday March 29, 2016

Ron Moore – City Administrator
3033 St Croix Trail S,
Afton, MN 55001

Subject: Withdrawal of Variance Application for Sec. 12-215 Land reclamation and Land grading

Dear Mr Moore,

This is a formal request to withdraw Islamic Society of Woodbury/East Metro (ISWEM) variance application submitted as part of the CUP approval.

We believe we have found a solution that meets the city code and does not require a variance. Details on this alternate plan are being provided to the City of Afton.

Thank you for your kind consideration.

Irfan Ali
Communications Director & ISWEM Board Member



ISLAMIC SOCIETY OF WOODBURY
EAST METRO

April 12, 2016

Ron Moore – City Administrator
3033 St Croix Trail S,
Afton, MN 55001

Subject: Temporary Occupancy of House at ISWEM facility

Dear Mr Moore,

On behalf of Islamic Society of Woodbury/East Metro (ISWEM), I wanted to follow up on the discussion at the Planning Commission Meeting on April 4th 2016 around occupancy of the house that is part of the ISWEM Islamic Center CUP approval for a place of worship. One of the conditions proposed by the Planning Commission was to notify the city, if the house is occupied for any reason.

Based on consultation with other members of ISWEM, one of the uses envisioned for the house or a portion of the house was to serve as occasional temporary housing for visiting scholars and imams (similar to pastors), lecturers, specialized prayer leaders and other similar individuals that may be coming to participate in religious, social, fundraising, youth and other related permitted activities for a place of worship.

Typically these are short term stays for the duration of a given activity or program. Examples of such may be a week long intensive youth camp or a specialized prayer leader for the month of Ramadan. Typically a portion of the house would only be used for such residency.

As such ISWEM requests to either relax any conditions around notification of such residency or would like this letter to serve as notification for such residency.

Thank you for your kind consideration.

Irfan Ali Communications Director & ISWEM Board Member



ISLAMIC SOCIETY OF WOODBURY
EAST METRO

April 12, 2016

Ron Moore – City Administrator
3033 St Croix Trail S,
Afton, MN 55001

Subject: Temporary Occupancy of House at ISWEM facility

Dear Mr Moore,

On behalf of Islamic Society of Woodbury/East Metro (ISWEM), I wanted to follow up on the discussion at the Planning Commission Meeting on April 4th 2016 around occupancy of the house that is part of the ISWEM Islamic Center CUP approval for a place of worship. One of the conditions proposed by the Planning Commission was to notify the city, if the house is occupied for any reason.

Based on consultation with other members of ISWEM, one of the uses envisioned for the house or a portion of the house was to serve as occasional temporary housing for visiting scholars and imams (similar to pastors), lecturers, specialized prayer leaders and other similar individuals that may be coming to participate in religious, social, fundraising, youth and other related permitted activities for a place of worship.

Typically these are short term stays for the duration of a given activity or program. Examples of such may be a week long intensive youth camp or a specialized prayer leader for the month of Ramadan. Typically a portion of the house would only be used for such residency.

As such ISWEM requests to either relax any conditions around notification of such residency or would like this letter to serve as notification for such residency.

Thank you for your kind consideration.

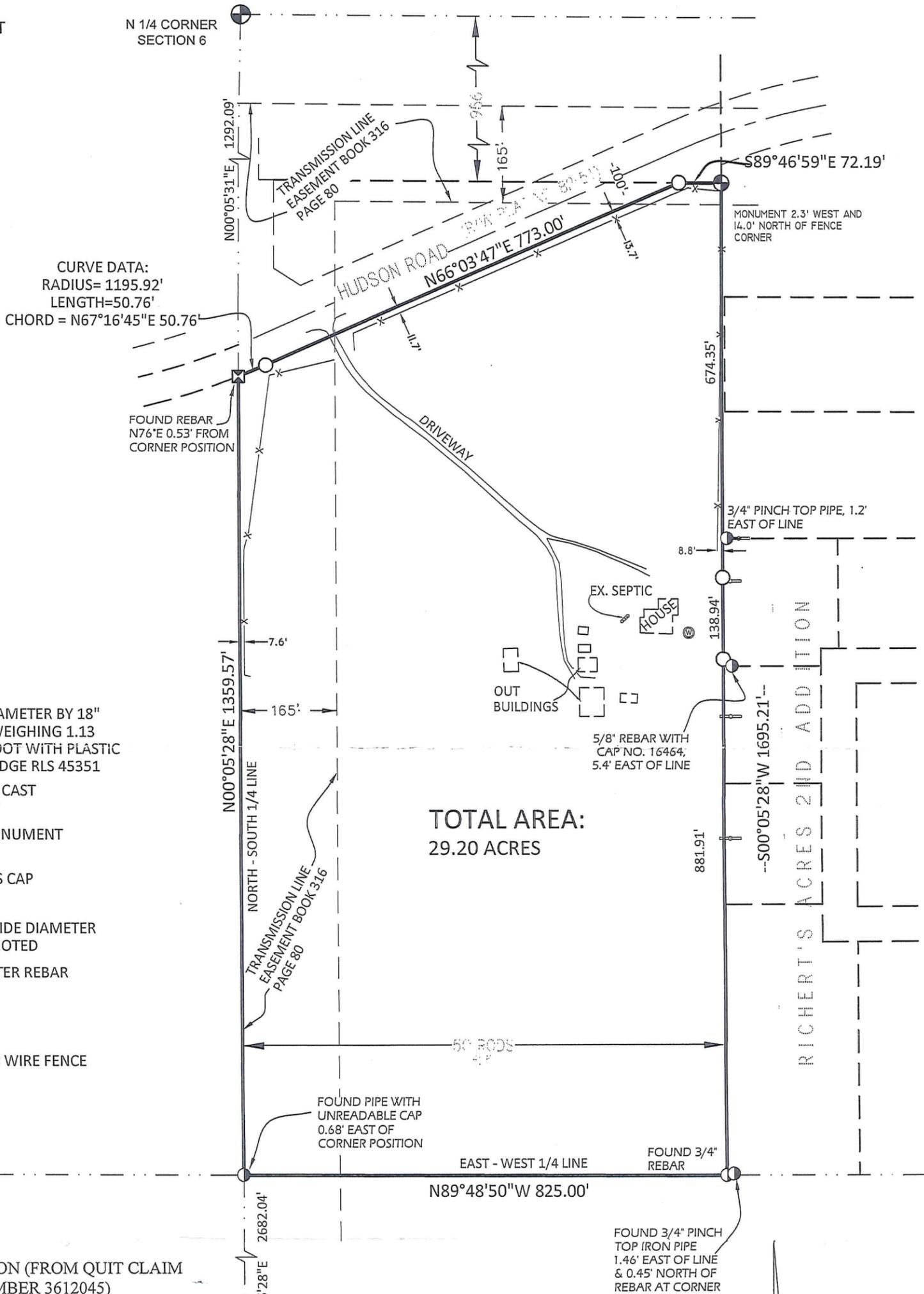
Irfan Ali Communications Director & ISWEM Board Member

CERTIFICATE OF SURVEY

LOCATED IN PART OF THE NE 1/4 OF SECTION 6, T28N, R20W, CITY OF AFTON,
WASHINGTON COUNTY, MINNESOTA.

PREPARED FOR:
ROBERT C. HOWARD TRUST
% JACQUE HOWARD
1960 PIKA TRAIL E
RIVER FALLS, WI 54022

PROPERTY ADDRESS:
12585 HUDSON RD. S.
AFTON, MN 55001



**TOTAL AREA:
29.20 ACRES**

LEGEND

- SET 1" OUTSIDE DIAMETER BY 18" LONG IRON PIPE, WEIGHING 1.13 LBS. PER LINEAR FOOT WITH PLASTIC CAP INSCRIBED DODGE RLS 45351
- ⊕ FOUND HARRISON CAST IRON MONUMENT
- ⊗ FOUND STONE MONUMENT WITH DRILL HOLE
- ⊙ FOUND DOT BRASS CAP MONUMENT
- FOUND 3/4" OUTSIDE DIAMETER IRON PIPE OR AS NOTED
- ⊗ FOUND 1" DIAMETER REBAR
- ⊙ WELL
- POWER POLES
- x— BARBED WIRE FENCE

PROPERTY DESCRIPTION (FROM QUIT CLAIM DEED DOCUMENT NUMBER 3612045)
The West 50 Rods of the Northeast 1/4 of Section 6, Township 28 North, Range 20 West, Lying South of the road shown on Minnesota Department of Right of Way Plat No. 82-51, subject to easements of record.

I HEREBY CERTIFY THAT THIS SURVEY, PLAN OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED SURVEYOR UNDER THE LAWS OF THE STATE OF MINNESOTA.

Ty R. Dodge
TY R. DODGE
MINNESOTA LICENSE NO.45351

DATE 7-23-13 SCALE: 1" = 200'
200 100 0

BEARINGS ARE BASED UPON THE WASHINGTON COUNTY COORDINATE SYSTEM NAD 83 (1986)

| | | | |
|---|---|---|--|
| <p>PROJECT: ROBERT E. HOWARD TRUST 12585 HUDSON RD. SOUTH WASHINGTON COUNTY, MINNESOTA</p> | <p>A.C/a Auth-Consulting/associates</p> <p><small>CORPORATE OFFICE 408 Technology Drive East Suite A Menomonie, WI 54751 Tel 715-232-8480 Fax 715-232-8482 men@authconsulting.com</small></p> <p><small>BRANCH OFFICE 2820 Enloe Street Suite 101 Hudson, WI 54018 Tel 715-381-5277 Fax 715-381-5339 hudson@authconsulting.com</small></p> | <p>DRAWN BY: JE CHECKED BY: DJZ DATE: 07/09/2013 DWG FILE: 7189-001SN REF FILE: 7189-001 JOB NUMBER: 7189-001</p> | <p>CERTIFICATE OF SURVEY</p> <p>REVISION DESCRIPTION: NAME: DATE:</p> |
|---|---|---|--|

LEGAL DESCRIPTION AS PER SURVEY FROM OUR CLIENT:

The West 50 rods of the Northeast Quarter of Section 6, Township 28 North, Range 20 West, lying South of the road shown on Minnesota Department of Right of Way Plat No. 82-51, subject to easements of record.

SCOPE OF WORK:

1. Showing the location of existing improvements we deemed important.
2. Showing elevations on the site at selected locations to give some indication of the topography of the site. The elevations shown relate only to the benchmarks provided on this survey. Use that benchmark and check at least one other feature shown on the map when determining other elevations for use on this site.
3. Our agreement with our client did not include doing a boundary survey. We were supplied with a boundary survey and we used that survey to show the boundary shown on this survey. We did not verify that this boundary is correct.
4. The subject property resides in both Zone A and Zone X of FIRM map panel number 27163C0355E, Dated February 3, 2010.
5. Per our agreement with our client we were to show the underground utilities from record plans from the City of Afton. We were informed by the city that the subject property is not served by any underground public utilities.

*We show these easements per the survey done by Ty R. Dodge. These easements are described by using the boundary of our parcel. Since the scope of our work was not determining the boundary we relied on the prior survey in showing these easements. We suggest you rely on the prior survey for determining the location of the easements, not this survey.

STANDARD SYMBOLS & CONVENTIONS:

"•" Denotes 1/2" ID pipe with plastic plug bearing State License Number 9235, set, unless otherwise noted.

CERTIFICATION:

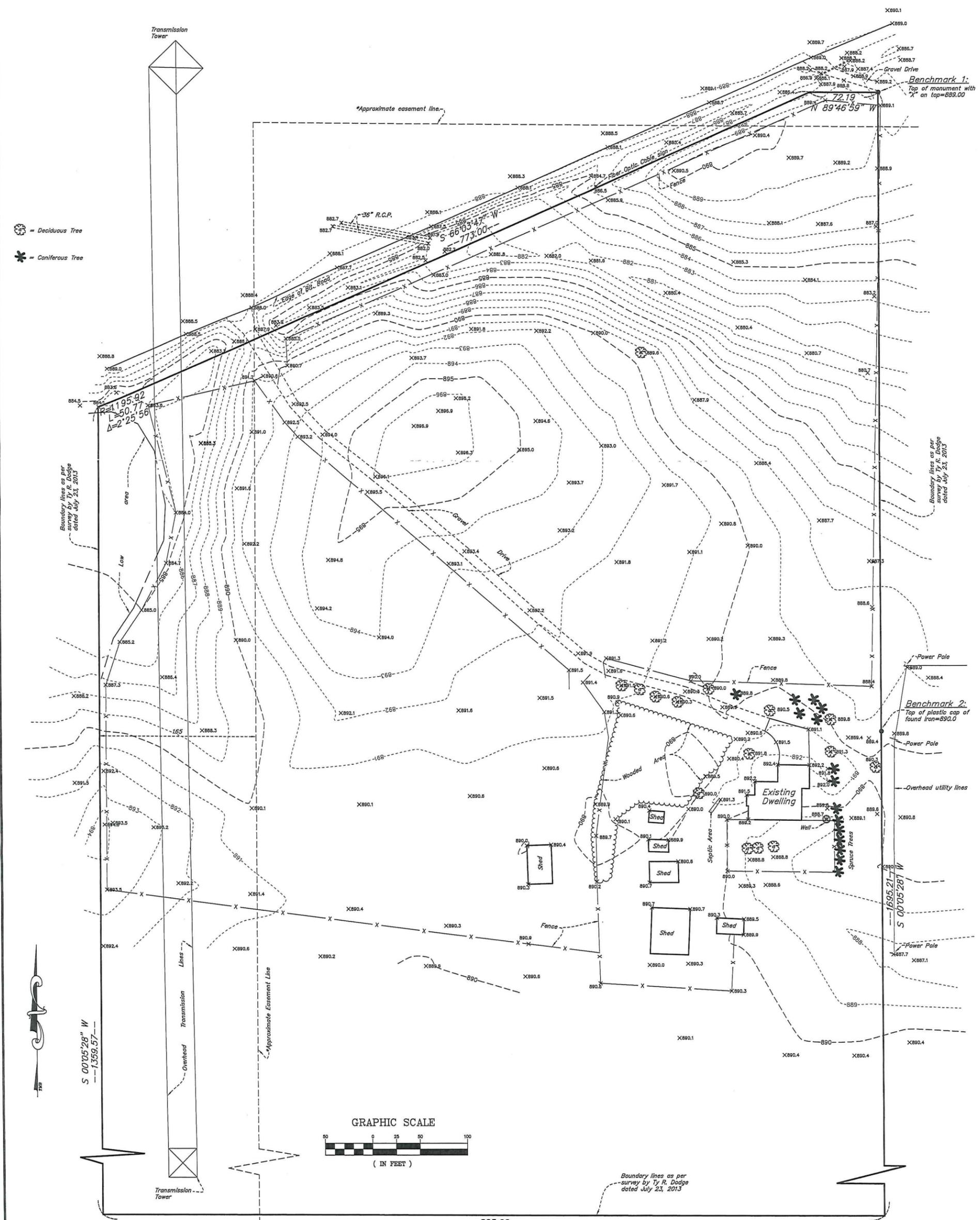
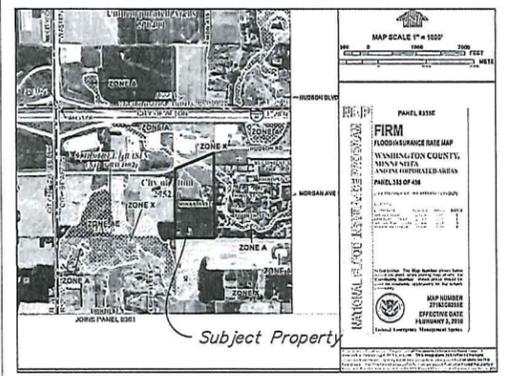
I hereby certify that this plan, specification, report or survey was prepared by me or under my direct supervision and that I am a licensed Professional Engineer and Professional Surveyor under the laws of the State of Minnesota.

Signature: *James H. Parker*

Typed Name: **James H. Parker**

Date: **March 29, 2015**

Reg. No. **9235**



ISLAMIC SOCIETY OF WOODBURY/EAST METRO ISLAMIC CENTER PROEJCT

12585 HUDSON ROAD
AFTON, MINNESOTA

PRELIMINARY PLANS

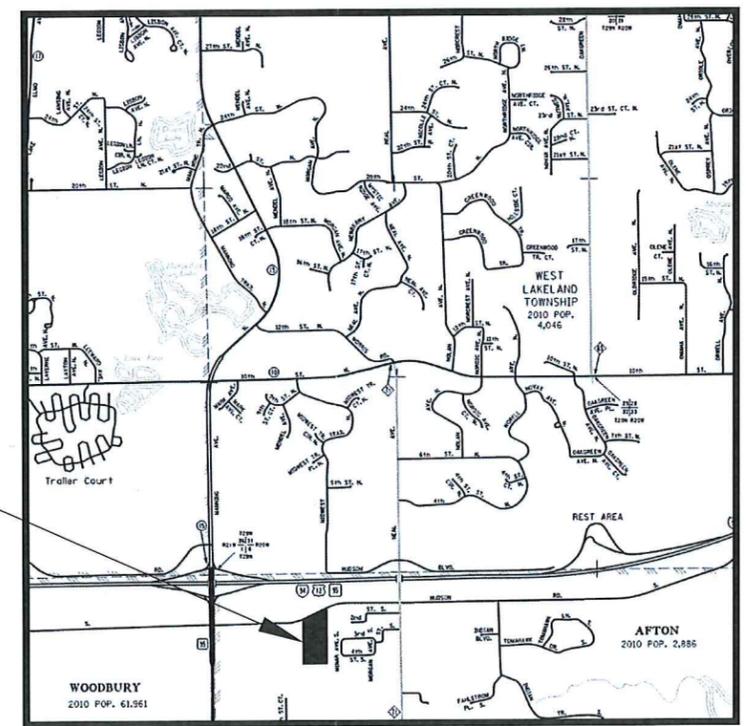
GOPHER STATE ONE CALL (GSOC)
STATE LAW REQUIRES CONTRACTOR TO CONTACT AND PROVIDE NOTICE TO THE NOTIFICATION CENTER BEFORE BEGINNING ANY EXCAVATION. (REFER TO MINNESOTA STATE STATUTE CHAPTER 216D FOR DETAILS)
E-TICKET: WWW.GSOCSUBMIT.ORG
BY PHONE: EMERGENCY TICKETS: 866-640-3637
TWIN CITIES METRO: 651-454-0002
GREATER MN AREA: 800-252-1166
NATIONALLY: 811



SHEET INDEX

| SHEET NO. | DESCRIPTION |
|-----------|--|
| C0-0 | TITLE SHEET |
| C1-0 | SITE DEMOLITION PLAN |
| C2-0 | SITE PLAN |
| C3-0 | GRADING, DRAINAGE AND EROSION CONTROL PLAN |
| C4-0 | UTILITY PLAN |
| L1-0 | LANDSCAPE PLAN |

PROJECT LOCATION



VICINITY MAP

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 Print Name: CHAD H. LOCKWOOD
 Date: _____ License # 44986

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T. MASLOW
 DESIGNED BY
B. RUTMAN
 CHECKED BY
C. LOCKWOOD
 COMM. NO. 9151.00



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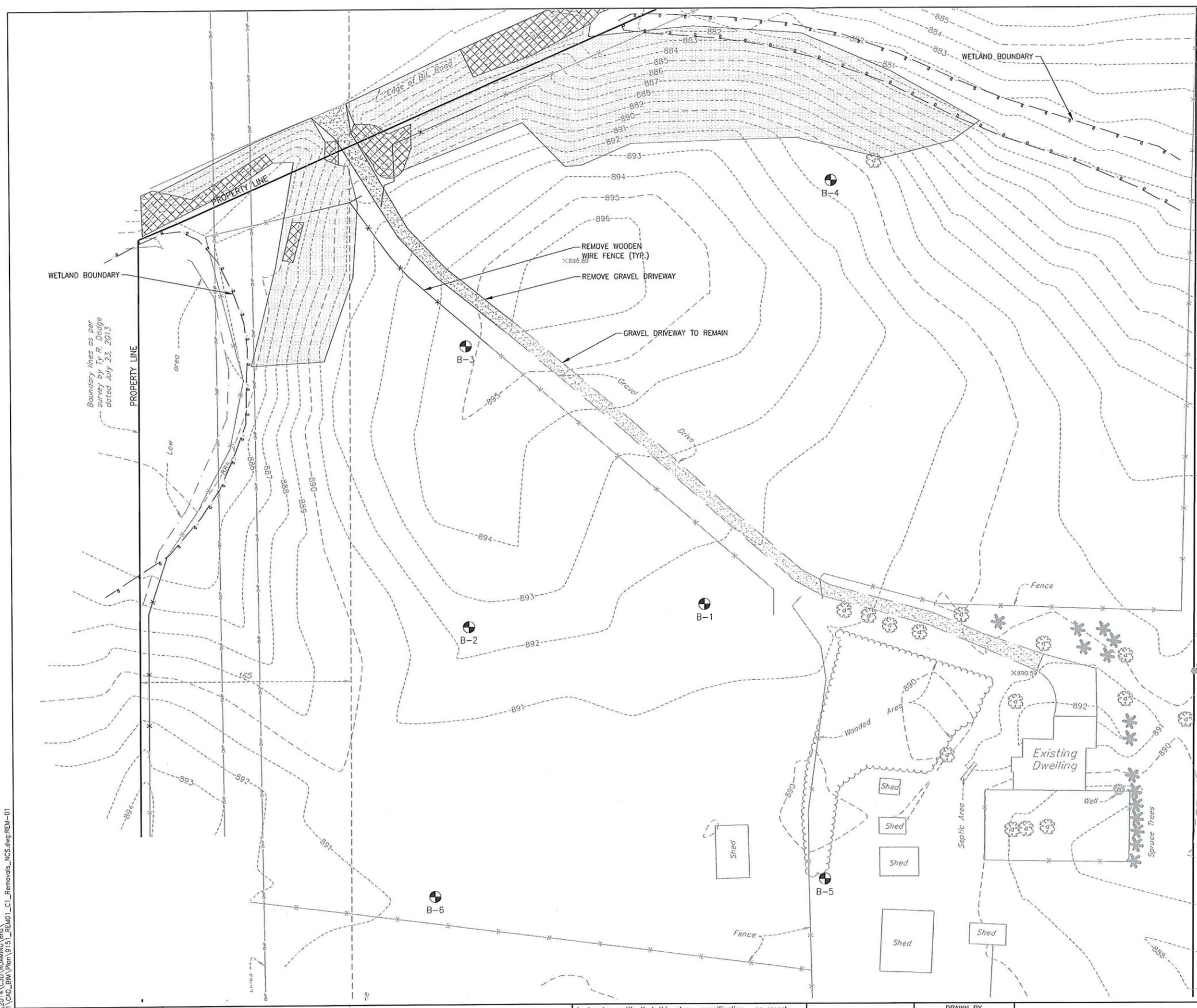
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- ADJUST ALL EXISTING STRUCTURES, BOTH PUBLIC AND PRIVATE TO THE PROPOSED GRADES WHERE DISTURBED AND COMPLY WITH ALL REQUIREMENTS OF THE UTILITY OWNERS. STRUCTURES BEING RESET TO PAVED AREAS MUST MEET OWNERS REQUIREMENTS FOR TRAFFIC LOADING.
- EXISTING TOPOGRAPHY PROVIDED BY ADVANCE SURVEYING & ENGINEERING CO., TOPOGRAPHIC SURVEY, DATED MARCH 29, 2015.

SITE DEMOLITION NOTES

- THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL UTILITY LOCATES. THE CONTRACTOR MUST HIRE A PRIVATE UTILITY LOCATING SERVICE TO LOCATE PRIVATE UTILITIES IN THE CONSTRUCTION AREA PRIOR TO ANY EXCAVATION.
- CONTRACTOR SHALL REMOVE AND/OR RELOCATE EXISTING PRIVATE UTILITIES AS NECESSARY. CONTRACTOR TO COORDINATE ACTIVITIES WITH UTILITY COMPANIES.
- CONTRACTOR SHALL PROTECT SURFACE AND SUBSURFACE FEATURES NOT NOTED FOR REMOVAL.
- CONTRACTOR TO CLEAR AND GRUB EXISTING VEGETATION WITHIN CONSTRUCTION LIMITS, STRIP TOPSOIL, AND STOCKPILE ON-SITE. REFER TO GRADING PLAN AND SWPPP FOR SEDIMENT AND EROSION CONTROL REQUIREMENTS.
- CLEAR AND GRUB AND REMOVE ALL TREES, VEGETATION AND SITE DEBRIS PRIOR TO GRADING. ALL REMOVED MATERIAL SHALL BE HAULED FROM THE SITE DAILY. ALL CLEARING AND GRUBBING AND REMOVALS SHALL BE PERFORMED PER THE CONTRACT SPECIFICATIONS. EROSION CONTROL MEASURES SHALL BE IMMEDIATELY ESTABLISHED UPON REMOVAL. SEE THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP).
- CONTRACTOR SHALL REMOVE ALL SITE SURFACE FEATURES WITHIN REMOVAL LIMITS UNLESS OTHERWISE NOTED.
- TREE PROTECTION FENCING SHALL BE INSTALLED AT THE DRIP LINE OF TREES TO REMAIN WITH LIMITS OF DISTURBANCE PRIOR TO THE START OF CONSTRUCTION AND MAINTAINED THROUGH THE PROJECT.

LEGEND

- REMOVE GRAVEL DRIVEWAY
- CLEAR AND GRUB
- REMOVE TREE (CLEAR AND GRUB)
- LIMITS OF DISTURBANCE
- REMOVE FENCE
- APPROXIMATE SOIL BORING LOCATION
- EXISTING SLOPE GREATER THAN 18%
- EXISTING SLOPE GREATER THAN 12%



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 Date _____ License # 44986

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T. MASLOW
 DESIGNED BY
B. RUTMAN
 CHECKED BY
C. LOCKWOOD
 COMM. NO. 9151.00



ISWEM ISLAMIC CENTER PROJECT
 12585 HUDSON ROAD
 SITE DEMOLITION PLAN
 AFTON, MINNESOTA

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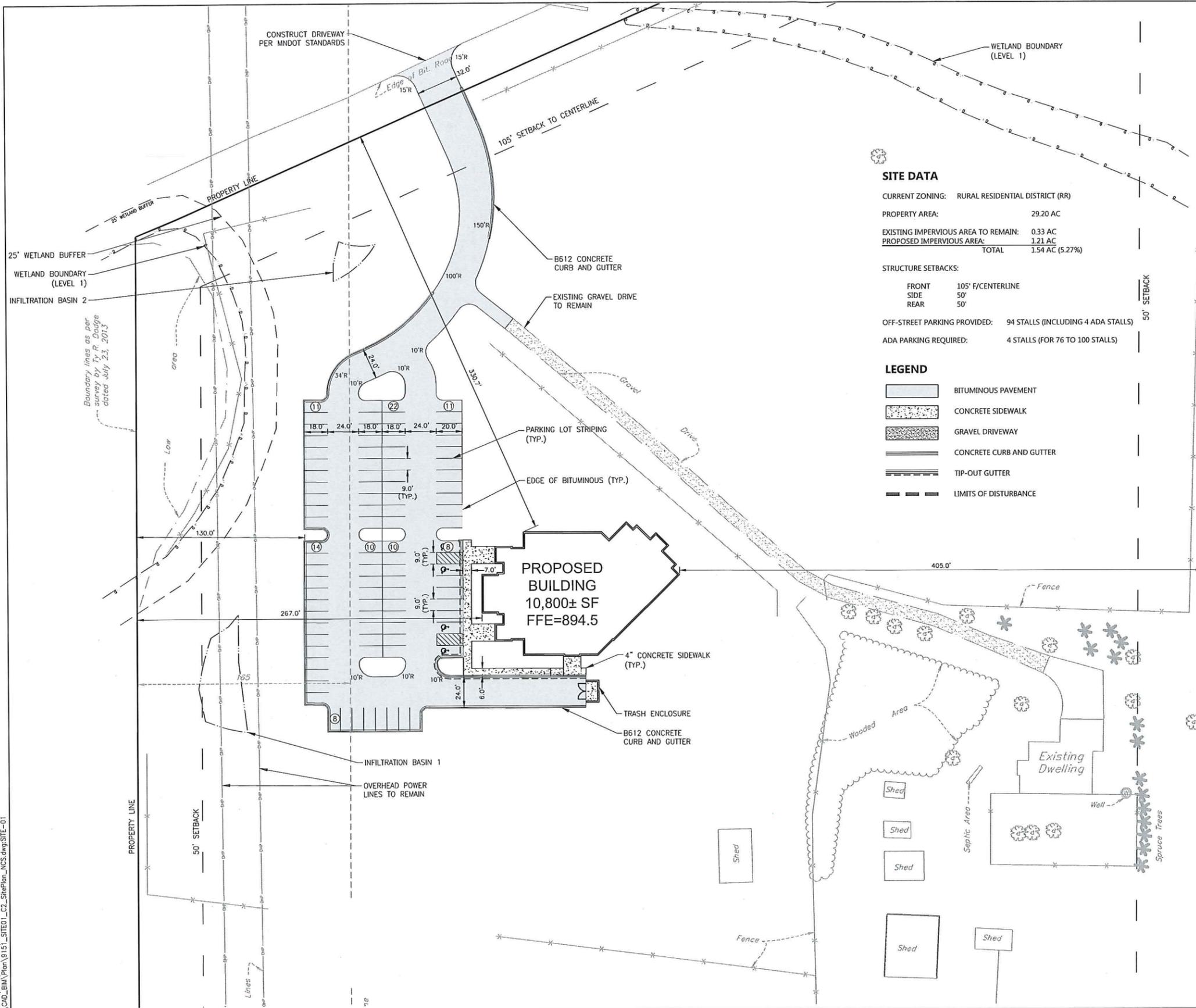
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SITE NOTES

- ALL PAVING, CONCRETE CURB, GUTTER AND SIDEWALK SHALL BE FURNISHED AND INSTALLED IN ACCORDANCE WITH THE DETAILS SHOWN PER THE DETAIL SHEET(S) AND STATE/LOCAL JURISDICTION REQUIREMENTS.
- ACCESSIBLE PARKING AND ACCESSIBLE ROUTES SHALL BE PROVIDED PER CURRENT ADA STANDARDS AND LOCAL/STATE REQUIREMENTS.
- ALL CURB DIMENSIONS SHOWN ARE TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
- ALL BUILDING DIMENSIONS ARE TO THE OUTSIDE FACE OF WALL UNLESS OTHERWISE NOTED.
- TYPICAL FULL SIZED PARKING STALL IS 9' X 18' UNLESS OTHERWISE NOTED.
- ALL CURB RADIUS SHALL BE 5.0' UNLESS OTHERWISE NOTED.
- ALL CURB TERMINI TO HAVE A 3 FOOT TAPER UNLESS OTHERWISE NOTED.
- BITUMINOUS IMPREGNATED FIBER BOARD TO BE PLACED AT FULL DEPTH OF CONCRETE ADJACENT TO EXISTING STRUCTURES AND BEHIND CURB ADJACENT TO DRIVEWAYS AND SIDEWALKS.

SIGNAGE AND STRIPING NOTES

- CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SITE SIGNAGE AND STRIPING AS SHOWN ON THIS PLAN.
- CONTRACTOR SHALL PAINT ALL ACCESSIBLE STALLS, LOGOS AND CROSS HATCH LOADING AISLES WITH WHITE PAVEMENT MARKING PAINT, 4" IN WIDTH.
- CONTRACTOR SHALL PAINT ANY/ALL DIRECTIONAL TRAFFIC ARROWS, AS SHOWN, IN WHITE PAINT.
- ALL SIGNAGE SHALL INCLUDE POST, CONCRETE FOOTING AND STEEL CASING WHERE REQUIRED.
- ALL SIGNAGE NOT PROTECTED BY CURB, LOCATED IN PARKING LOT OR OTHER PAVED AREAS TO BE PLACED IN STEEL CASING, FILLED WITH CONCRETE AND PAINTED YELLOW. REFER TO DETAIL.
- ANY/ALL STOP SIGNS TO INCLUDE A 24" WIDE PAINTED STOP BAR IN WHITE PAINT, PLACED AT THE STOP SIGN LOCATION, A MINIMUM OF 4' FROM CROSSWALK IF APPLICABLE. ALL STOP BARS SHALL EXTEND FROM DIRECTIONAL TRANSITION BETWEEN LANES TO CURB.
- ALL SIGNS TO BE PLACED 18" BEHIND BACK OF CURB UNLESS OTHERWISE NOTED.



SITE DATA

CURRENT ZONING: RURAL RESIDENTIAL DISTRICT (RR)
 PROPERTY AREA: 29.20 AC
 EXISTING IMPERVIOUS AREA TO REMAIN: 0.33 AC
 PROPOSED IMPERVIOUS AREA: 1.21 AC
 TOTAL: 1.54 AC (5.27%)
 STRUCTURE SETBACKS:
 FRONT: 105' F/CENTERLINE
 SIDE: 50'
 REAR: 50'
 OFF-STREET PARKING PROVIDED: 94 STALLS (INCLUDING 4 ADA STALLS)
 ADA PARKING REQUIRED: 4 STALLS (FOR 76 TO 100 STALLS)

LEGEND

- BITUMINOUS PAVEMENT
- CONCRETE SIDEWALK
- GRAVEL DRIVEWAY
- CONCRETE CURB AND GUTTER
- TIP-OUT GUTTER
- LIMITS OF DISTURBANCE

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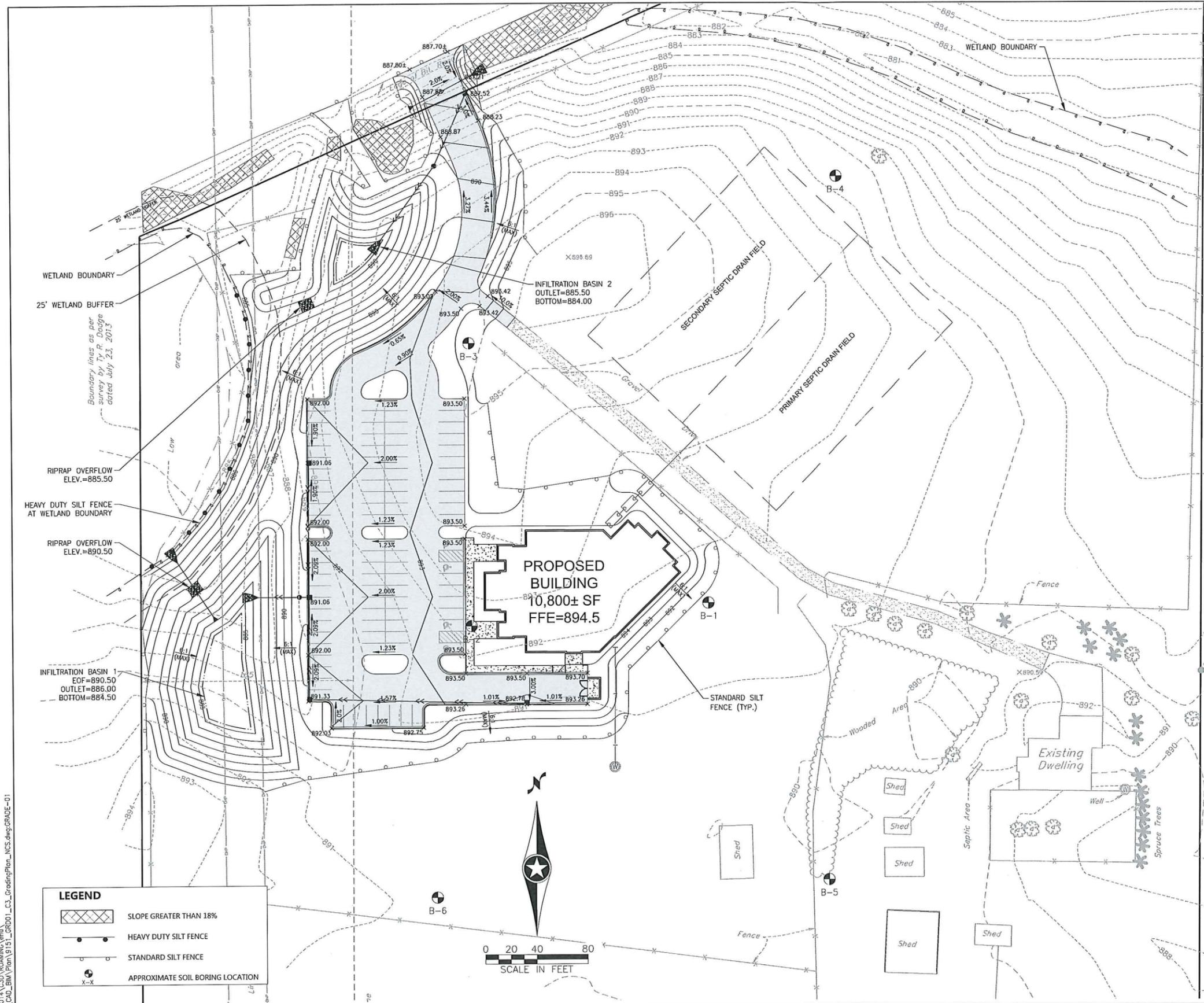


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GRADING, DRAINAGE & EROSION CONTROL NOTES

- SPOT ELEVATIONS REPRESENT FINISHED SURFACE GRADES, GUTTER/FLOW LINE, FACE OF BUILDING, OR EDGE OF PAVEMENT UNLESS OTHERWISE NOTED.
- CATCH BASINS AND MANHOLES IN PAVED AREAS SHALL BE SUMPED 0.04 FEET. ALL CATCH BASINS IN GUTTERS SHALL BE SUMPED 0.16 FEET. RIM ELEVATIONS SHOWN ON PLANS DO NOT REFLECT SUMPED ELEVATIONS.
- GRADING OF THE INFILTRATION AREAS SHALL BE ACCOMPLISHED USING LOW-IMPACT EARTH-MOVING EQUIPMENT TO PREVENT COMPACTION OF THE UNDERLYING SOILS. SMALL TRACKED DOZERS AND BOBCATS WITH RUNNER TRACKS ARE RECOMMENDED.
- ALL DISTURBED UNPAVED AREAS ARE TO RECEIVE MINIMUM OF 4 INCHES OF TOP SOIL AND SEED/MULCH OR SOD. THESE AREAS SHALL BE WATERED/MAINTAINED BY THE CONTRACTOR UNTIL VEGETATION IS ESTABLISHED.
- FOR SITE RETAINING WALLS "TW" EQUALS SURFACE GRADE AT TOP FACE OF WALL (NOT TOP OF WALL), "GW" EQUALS SURFACE GRADE AT WALL GRADE TRANSITION, AND "BW" EQUALS SURFACE GRADE AT BOTTOM FACE OF WALL (NOT BOTTOM OF BURIED WALL COURSES).
- REFER TO THE REPORT OF GEOTECHNICAL EXPLORATION AND ENGINEERING REVIEW, DATED JULY 18, 2013 AS PREPARED BY ITCO ALLIED ENGINEERING CO. FOR AN EXISTING SUBSURFACE SITE CONDITION ANALYSIS AND CONSTRUCTION RECOMMENDATIONS.
- STREETS MUST BE CLEANED AND SWEEPED WHENEVER TRACKING OF SEDIMENTS OCCURS AND BEFORE SITES ARE LEFT IDLE FOR WEEKENDS AND HOLIDAYS. A REGULAR SWEEPING SCHEDULE MUST BE ESTABLISHED.
- DUST MUST BE ADEQUATELY CONTROLLED.
- ON SLOPES 3:1 OR GREATER MAINTAIN SHEET FLOW AND MINIMIZE RILLS AND/OR GULLIES.
- ALL STORM DRAINS AND INLETS MUST BE PROTECTED UNTIL ALL SOURCES OF POTENTIAL DISCHARGE ARE STABILIZED.
- TEMPORARY SOIL STOCKPILES MUST HAVE EFFECTIVE SEDIMENT CONTROL AND CAN NOT BE PLACED IN SURFACE WATERS OR STORM WATER CONVEYANCE SYSTEMS. TEMPORARY STOCKPILES WITHOUT SIGNIFICANT AMOUNT OF SILT, CLAY, OR ORGANIC COMPOUNDS ARE EXEMPT EX: CLEAN AGGREGATE STOCK PILES, DEMOLITION CONCRETE STOCKPILES, SAND STOCKPILES.
- FINAL STABILIZATION REQUIRES THAT ALL SOIL DISTURBING ACTIVITIES HAVE BEEN COMPLETED AND THAT DISTURBED AREAS ARE STABILIZED BY A UNIFORM PERENNIAL VEGETATIVE COVER WITH 70% OF THE EXPECTED FINAL DENSITY, AND THAT ALL PERMANENT PAVEMENTS HAVE BEEN INSTALLED. ALL TEMPORARY BMP'S SHALL BE REMOVED, DITCHES STABILIZED, AND SEDIMENT SHALL BE REMOVED FROM PERMANENT CONVEYANCES AND SEDIMENTATION BASINS IN ORDER TO RETURN THE POND TO DESIGN CAPACITY.
- THE WATERSHED DISTRICT OR THE CITY MAY HAVE REQUIREMENTS FOR INSPECTIONS VERIFYING PROPER CONSTRUCTION OF THE BMP'S.
- SEE SWPPP FOR ADDITIONAL EROSION CONTROL NOTES AND REQUIREMENTS.
- SEE UTILITY PLAN FOR WATER, STORM AND SANITARY SEWER INFORMATION.
- SEE SITE PLAN FOR CURB AND BITUMINOUS TAPER LOCATIONS.



CHAD LOCKWOOD | 4/7/2016 4:02:45 PM
 19:15 (LMS TECH) | U:\2014\CD\3\TRAD\MIN\enu\H:\Projects\09000\9151\CAD_BIM\PLAN\9151_GRD01_C3_GRADINGPLAN_NCS.DWG\GRADE-01

| NO | DATE | BY | CHKD | APPR | |
|----|----------|-----|------|------|---|
| 1 | 02/16/16 | BPR | EWB | CHL | PRELIMINARY PLANS-CITY OF AFTON CUP APPLICATION |
| 2 | 03/07/16 | BPR | EWB | CHL | PRELIMINARY PLANS-CITY OF AFTON COMMENTS |
| 3 | 03/30/16 | BPR | EWB | CHL | REVISED SITE PLAN |
| 4 | 04/12/16 | BPR | EWB | CHL | PRELIMINARY PLANS-CITY OF AFTON COMMENTS |

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
 Print Name: CHAD H. LOCKWOOD
 Date: _____ License # 44986

DRAWN BY
T. MASLOW
 DESIGNED BY
B. RUTMAN
 CHECKED BY
C. LOCKWOOD
 COMM. NO. 9151.00

SR ENGINEERS PLANNERS DESIGNERS
 Consulting Group, Inc.

ISWEM ISLAMIC CENTER PROJECT
 12585 HUDSON ROAD
 GRADING, DRAINAGE & EROSION CONTROL PLAN
 AFTON, MINNESOTA

SHEET
 C3-0

GOPHER STATE ONE CALL (GSOC)

STATE LAW REQUIRES CONTRACTOR TO CONTACT AND PROVIDE NOTICE TO THE NOTIFICATION CENTER BEFORE BEGINNING ANY EXCAVATION. (REFER TO MINNESOTA STATE STATUTE CHAPTER 216D FOR DETAILS)

E-TICKET: WWW.GSOCSUBMIT.ORG
 BY PHONE: EMERGENCY TICKETS: 866-640-3637
 TWIN CITIES METRO: 651-454-0002
 GREATER MINN AREA: 800-252-1166
 NATIONALLY: 811



GENERAL NOTES

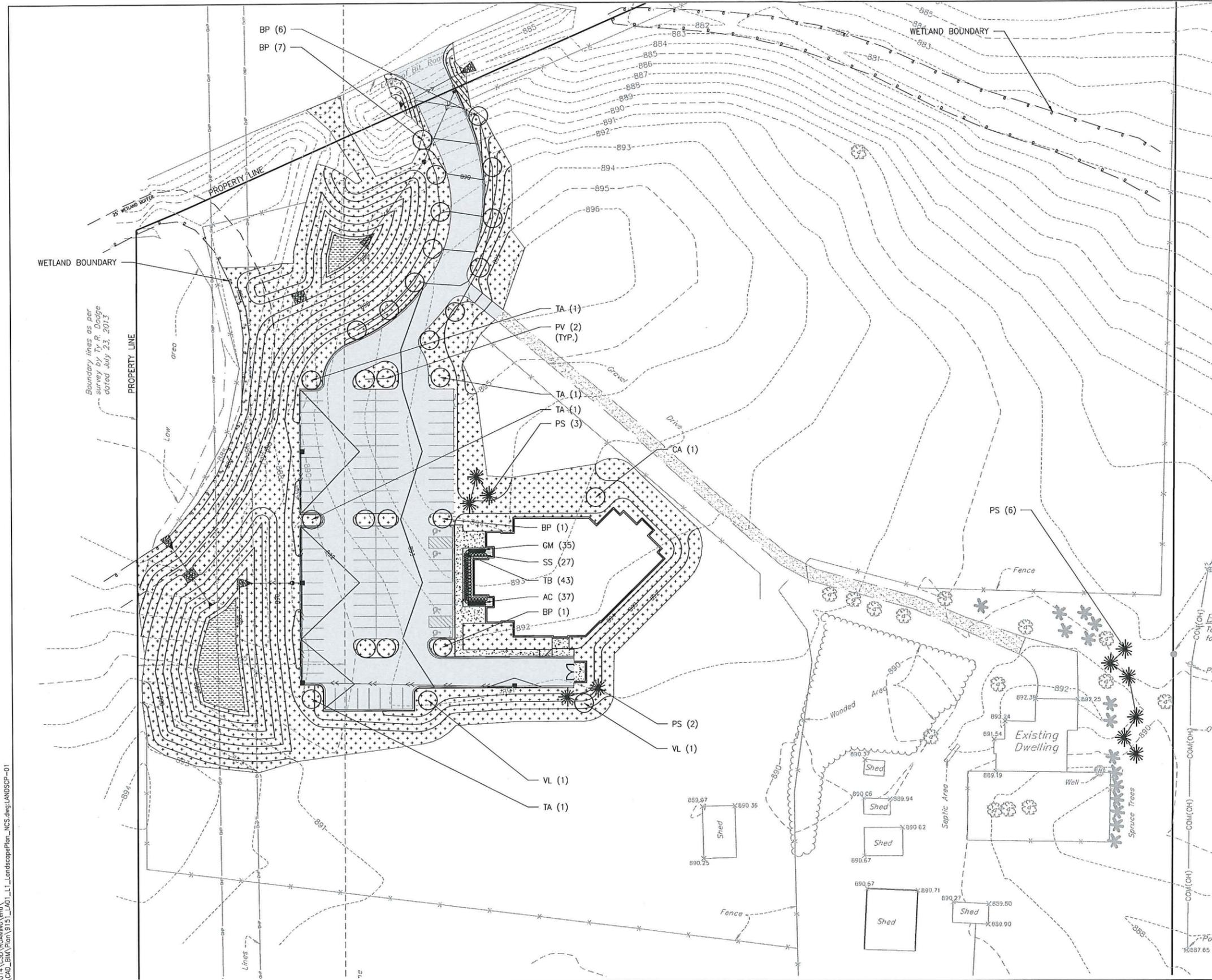
- MINNESOTA STATE STATUTE REQUIRES NOTIFICATION PER "GOPHER STATE ONE CALL (GSOC)" PRIOR TO COMMENCING ANY GRADING, EXCAVATION OR UNDERGROUND WORK. THE ONE CALL SERVICE IS FREE OF CHARGE. SOME UNDERGROUND LINES ON PRIVATE PROPERTY ARE PRIVATELY OWNED AND MAY NOT BE MARKED BY A UTILITY. OTHER UNDERGROUND LINES, BETWEEN A METER AND THE HOME OR BUSINESS, MAY BE CONSIDERED PRIVATELY-OWNED. IN THESE CASES A CHARGE BY THE UTILITY MAY APPLY TO LOCATE AND MARK THOSE LINES.
- THE CONTRACTOR SHALL CONTACT GSOC AT LEAST 48 HOURS IN ADVANCE FOR ALL UNDERGROUND WIRES, CABLES, CONDUITS, PIPES, MANHOLES, VALVES OR OTHER BURIED STRUCTURES BEFORE DIGGING. THE CONTRACTOR SHALL REPAIR OR REPLACE THE ABOVE WHEN DAMAGED DURING CONSTRUCTION AT NO COST TO THE OWNER.
- THE CONTRACTOR SHALL FIELD VERIFY LOCATIONS AND ELEVATIONS OF EXISTING UTILITIES AND TOPOGRAPHIC FEATURES PRIOR TO COMMENCEMENT OF CONSTRUCTION ACTIVITY. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES OR VARIATIONS FROM THE PLANS.
- THE CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASE OF THIS PROJECT. THE CONTRACTOR WILL BE HELD RESPONSIBLE FOR ANY DAMAGES TO ADJACENT PROPERTIES OCCURRING DURING THE CONSTRUCTION PHASE OF THIS PROJECT.
- THE CONTRACTOR WILL BE RESPONSIBLE FOR PROVIDING AND MAINTAINING TRAFFIC CONTROL DEVICES SUCH AS BARRICADES, WARNING SIGNS, DIRECTIONAL SIGNS, FLAGMEN AND LIGHTS TO CONTROL THE MOVEMENT OF TRAFFIC WHERE NECESSARY. PLACEMENT OF THESE DEVICES SHALL BE APPROVED BY THE ENGINEER PRIOR TO PLACEMENT. TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE APPROPRIATE MINNESOTA DEPARTMENT OF TRANSPORTATION STANDARDS.
- IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONTRACTOR WILL BE SOLELY AND COMPLETELY RESPONSIBLE FOR CONDITIONS ON THE JOB SITE, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY DURING THE PERFORMANCE OF THE WORK. THIS REQUIREMENT WILL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS.
- THE DUTY OF THE ENGINEER OR THE DEVELOPER TO CONDUCT CONSTRUCTION REVIEW OF THE CONTRACTORS PERFORMANCE IS NOT INTENDED TO INCLUDE REVIEW OF THE ADEQUACY OF THE CONTRACTORS SAFETY MEASURES IN OR NEAR THE CONSTRUCTION SITE.
- BEFORE BEGINNING CONSTRUCTION THE CONTRACTOR SHALL INSTALL EROSION AND SEDIMENTATION CONTROL MEASURES IN ACCORDANCE WITH NPDES PERMIT REQUIREMENTS, BEST MANAGEMENT PRACTICES, STATE AND LOCAL REQUIREMENTS AND THE DETAILS SHOWN ON THE DETAIL SHEET(S) OF THE PROJECT PLANS.
- ALL CONSTRUCTION PERMITS, APPLICATIONS AND FEES ARE THE RESPONSIBILITY OF THE CONTRACTOR.
- ALL ENTRANCES AND CONNECTIONS TO CITY STREETS SHALL BE CONSTRUCTED PER THE REQUIREMENTS OF THE STATE AND LOCAL JURISDICTIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL PERMITS AND NOTIFICATIONS AS REQUIRED.
- ALL STREET REPAIRS AND PATCHING SHALL BE PERFORMED PER THE REQUIREMENTS OF THE CITY. ALL TRAFFIC CONTROL SHALL BE PROVIDED BY THE CONTRACTOR AND SHALL BE ESTABLISHED PER THE REQUIREMENTS OF THE MINNESOTA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MMUTCD) AND THE CITY. THIS SHALL INCLUDE ALL SIGNAGE, BARRICADES, FLASHERS AND FLAGGERS AS NEEDED. ALL PUBLIC STREETS SHALL BE OPEN TO TRAFFIC AT ALL TIMES.
- ADJUST ALL EXISTING STRUCTURES, BOTH PUBLIC AND PRIVATE TO THE PROPOSED GRADES WHERE DISTURBED AND COMPLY WITH ALL REQUIREMENTS OF THE UTILITY OWNERS. STRUCTURES BEING RESET TO PAVED AREAS MUST MEET OWNERS REQUIREMENTS FOR TRAFFIC LOADING.
- EXISTING TOPOGRAPHY PROVIDED BY ADVANCE SURVEYING & ENGINEERING CO., TOPOGRAPHIC SURVEY, DATED MARCH 29, 2015.

| PLANT SCHEDULE | | | | | | |
|-------------------------|-----|---|------|-------|------------------------|--|
| SYMBOL | QTY | BOTANICAL NAME | SIZE | ROOT | NOTES | |
| DECIDUOUS TREES | | | | | | |
| BP | 15 | <i>Betula papyrifera</i> WHITE BIRCH | 2" | B&B | SINGLE STRAIGHT LEADER | |
| TA | 4 | <i>Tilia americana Boulevard</i> AMERICAN LINDEN | 3" | B&B | SINGLE STRAIGHT LEADER | |
| CONIFEROUS TREES | | | | | | |
| PS | 11 | <i>Pinus sylvestris</i> SCOTCH PINE | 6" | B&B | SINGLE STRAIGHT LEADER | |
| DECIDUOUS SHRUBS | | | | | | |
| CA | 1 | <i>Cornus alternifolia</i> PAGODA DOGWOOD | #5 | CONT. | | |
| PV | 6 | <i>Prunus virginiana</i> CHOCHECHERRY | #5 | CONT. | | |
| VL | 2 | <i>Viburnum lentago</i> NANNYBERRY | #5 | CONT. | | |
| PERENNIALS | | | | | | |
| AC | 37 | <i>Asarum canadense</i> WILD GINGER | #1 | CONT. | PLANT 12" O.C. | |
| GM | 35 | <i>Geranium maculatum</i> WILD GERANIUM | #1 | CONT. | PLANT 12" O.C. | |
| SS | 27 | <i>Schizachyrium scoparium</i> LITTLE BLUESTEM | #1 | CONT. | PLANT 30" O.C. | |
| TB | 43 | <i>Tradescantia bracteata</i> SPIDERWORT | #1 | CONT. | PLANT 18" O.C. | |

LEGEND

- MnDOT SEED MIX 25-131 (DISTURBED AREAS)
- MnDOT SEED MIX 33-262 (BASINS)
- PLANTING SOIL AND SHREDED HARDWOOD MULCH
- DECIDUOUS TREE OR SHRUB
- CONIFEROUS TREE
- PERENNIAL

SCALE IN FEET



CHAD LOCKWOOD 1/4/12/2016 4:04:54 PM
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| NO | DATE | BY | CHKD | APPR | |
|----|----------|-----|------|------|---|
| 1 | 02/16/16 | BPR | EWB | CHL | PRELIMINARY PLANS-CITY OF AFTON CUP APPLICATION |
| 2 | 03/07/16 | BPR | EWB | CHL | PRELIMINARY PLANS-CITY OF AFTON COMMENTS |
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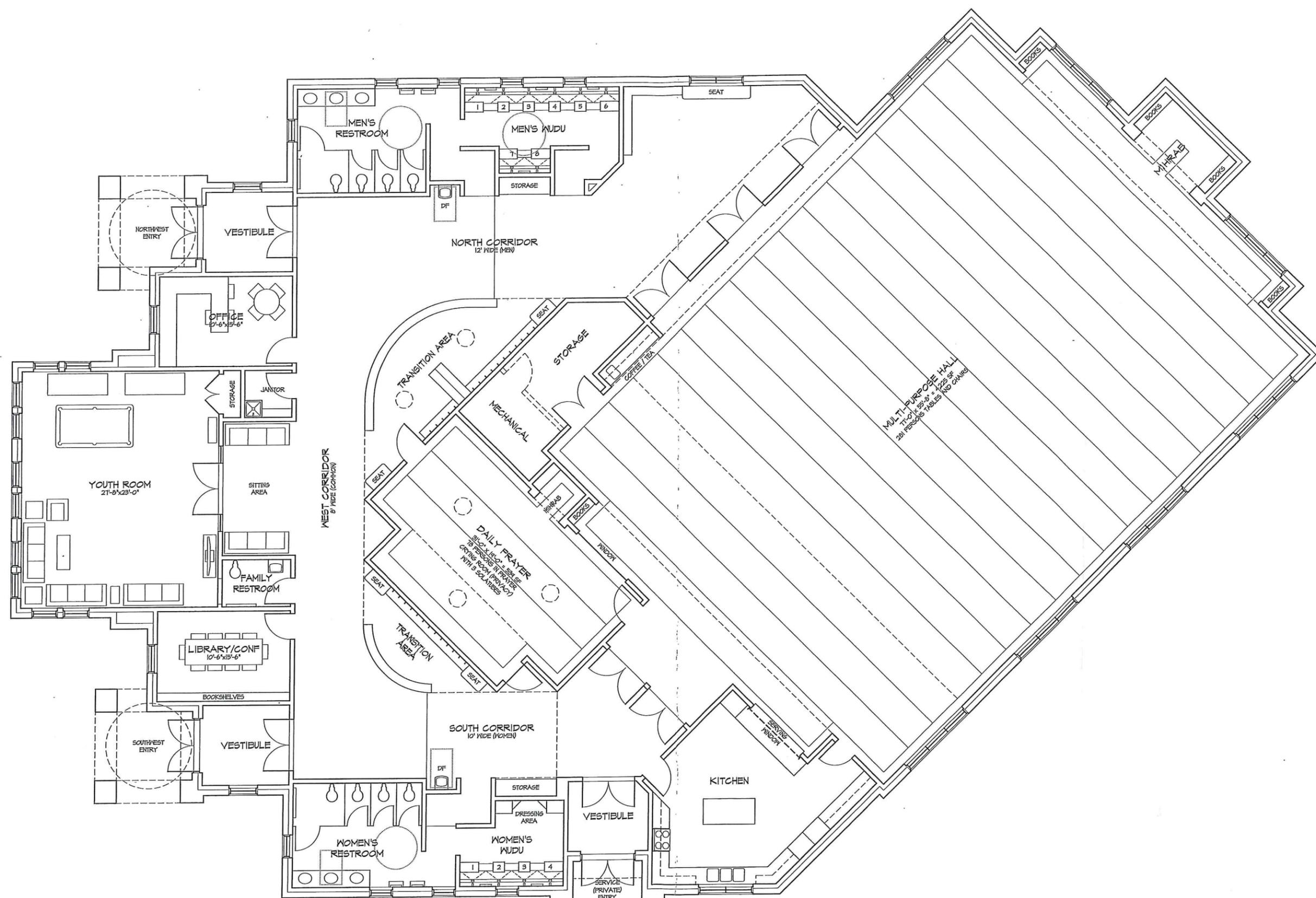
I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
 Print Name: CHAD H. LOCKWOOD
 Date _____ License # 44986

DRAWN BY
T. MASLOW
 DESIGNED BY
B. RUTMAN
 CHECKED BY
C. LOCKWOOD
 COMM. NO. 9151.00

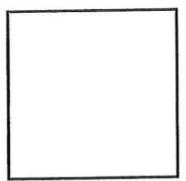
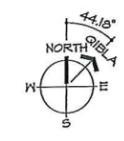
**ENGINEERS
PLANNERS
DESIGNERS**

ISWEM ISLAMIC CENTER PROJECT
 12585 HUDSON ROAD
 LANDSCAPE PLAN
 AFTON, MINNESOTA

SHEET
 L1-0



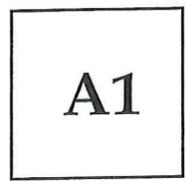
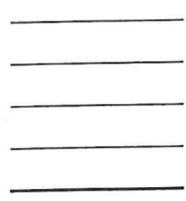
FLOOR PLAN
 SCALE: 3/16" = 1'-0" GROSS FLOOR AREA = 10250 SF

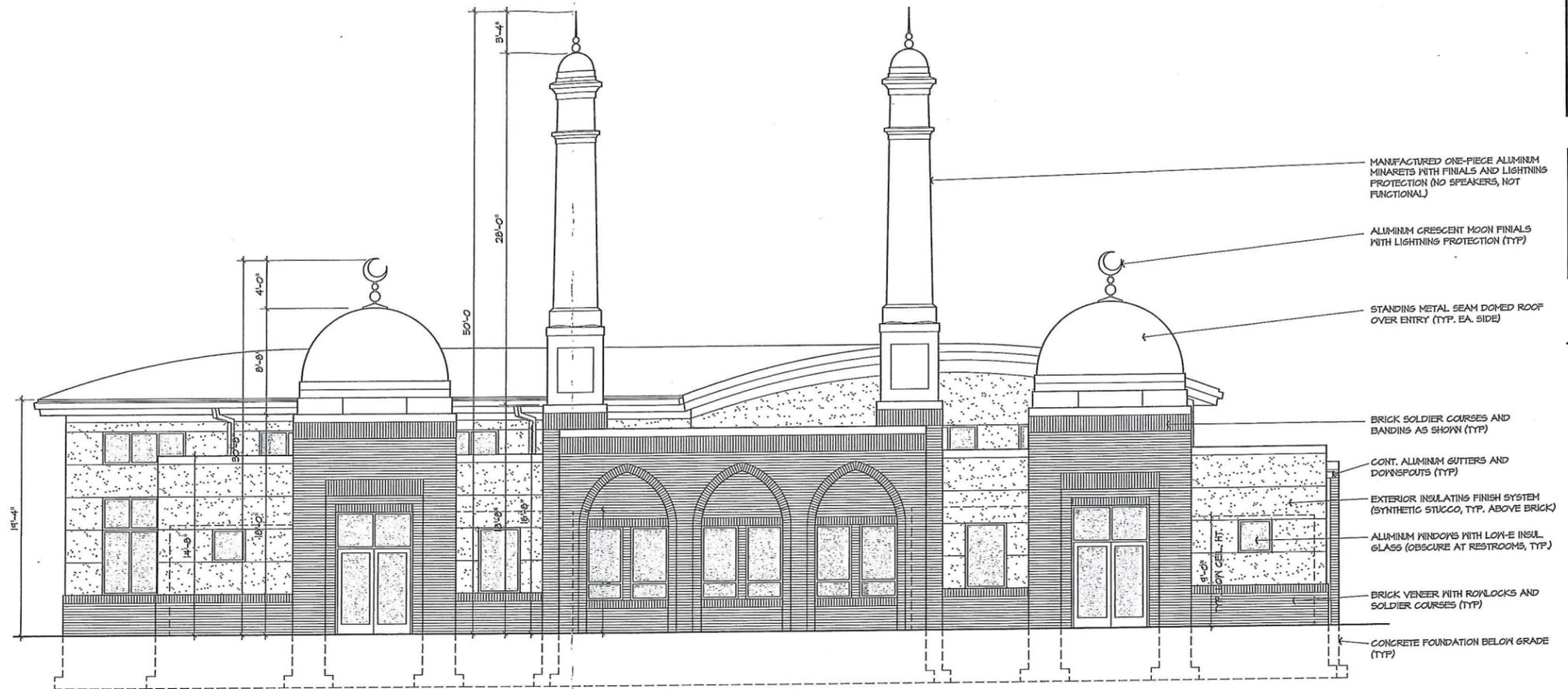


McCoy Architects LLC
 628 Winchester Road #301
 Lexington, Kentucky 40505
 859.233.1884
 www.mccoysarchitects.com

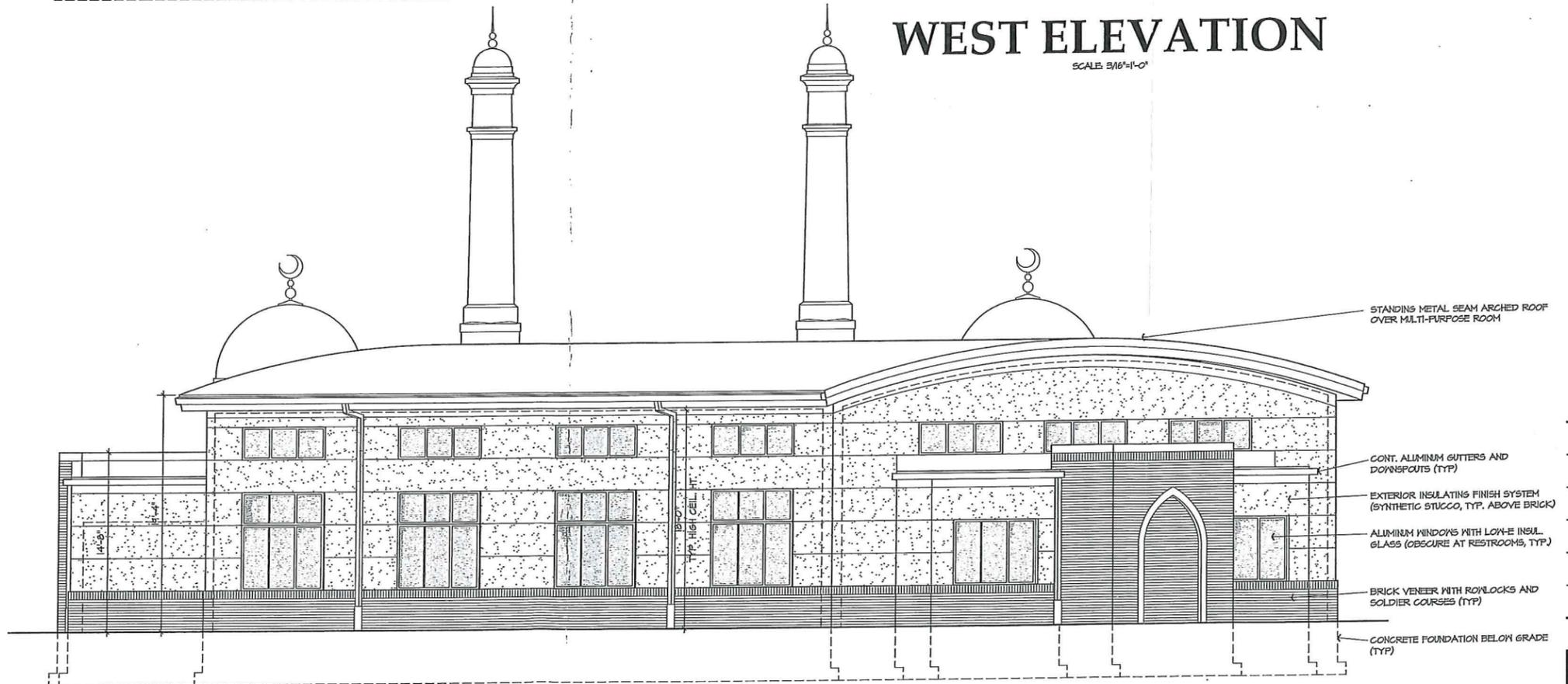
FLOOR PLAN
 Conditional Use Plan Application for the
ISLAMIC SOCIETY OF WOODBURY - EAST METRO
 12585 Hudson Road, Afton, Minnesota 55001-9751

CONDITIONAL USE PERMIT
 2/15/2016





WEST ELEVATION
SCALE: 3/16"=1'-0"



EAST ELEVATION
SCALE: 3/16"=1'-0"

- MANUFACTURED ONE-PIECE ALUMINUM MINARETS WITH FINIALS AND LIGHTNING PROTECTION (NO SPEAKERS, NOT FUNCTIONAL)
- ALUMINUM CRESCENT MOON FINIALS WITH LIGHTNING PROTECTION (TYP)
- STANDING METAL SEAM DOMED ROOF OVER ENTRY (TYP. EA. SIDE)
- BRICK SOLDIER COURSES AND BANDING AS SHOWN (TYP)
- CONT. ALUMINUM GUTTERS AND DOWNSPOUTS (TYP)
- EXTERIOR INSULATING FINISH SYSTEM (SYNTHETIC STUCCO, TYP. ABOVE BRICK)
- ALUMINUM WINDOWS WITH LOW-E INSUL. GLASS (OBSCURE AT RESTROOMS, TYP.)
- BRICK VENEER WITH ROWLOCKS AND SOLDIER COURSES (TYP)
- CONCRETE FOUNDATION BELOW GRADE (TYP)

- STANDING METAL SEAM ARCHED ROOF OVER MULTI-PURPOSE ROOM
- CONT. ALUMINUM GUTTERS AND DOWNSPOUTS (TYP)
- EXTERIOR INSULATING FINISH SYSTEM (SYNTHETIC STUCCO, TYP. ABOVE BRICK)
- ALUMINUM WINDOWS WITH LOW-E INSUL. GLASS (OBSCURE AT RESTROOMS, TYP.)
- BRICK VENEER WITH ROWLOCKS AND SOLDIER COURSES (TYP)
- CONCRETE FOUNDATION BELOW GRADE (TYP)

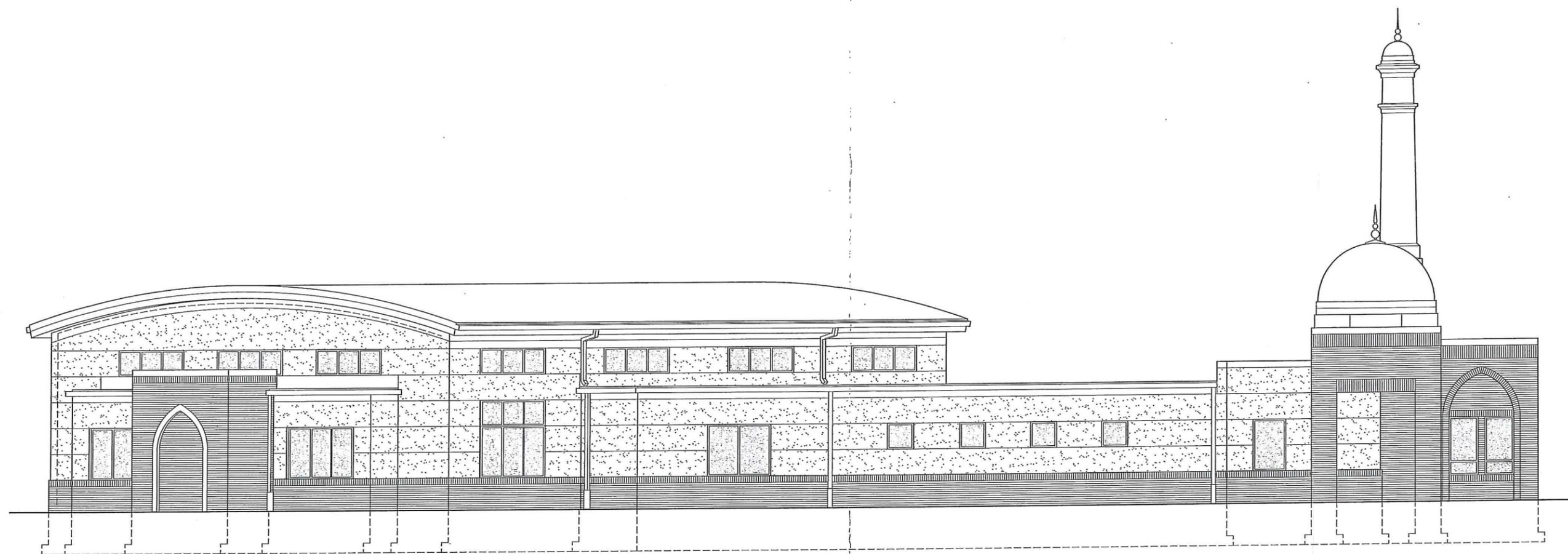


McCoy Architects LLC
628 Winchester Road #301
Lexington, Kentucky 40505
859.233.1884
www.mccoysarchitects.com

CONDITIONAL USE EAST AND WEST EXTERIOR ELEVATIONS
Conditional Use Plan Application for the
ISLAMIC SOCIETY OF WOODBURY - EAST METRO
12585 Hudson Road, Afton, Minnesota 55001-9751

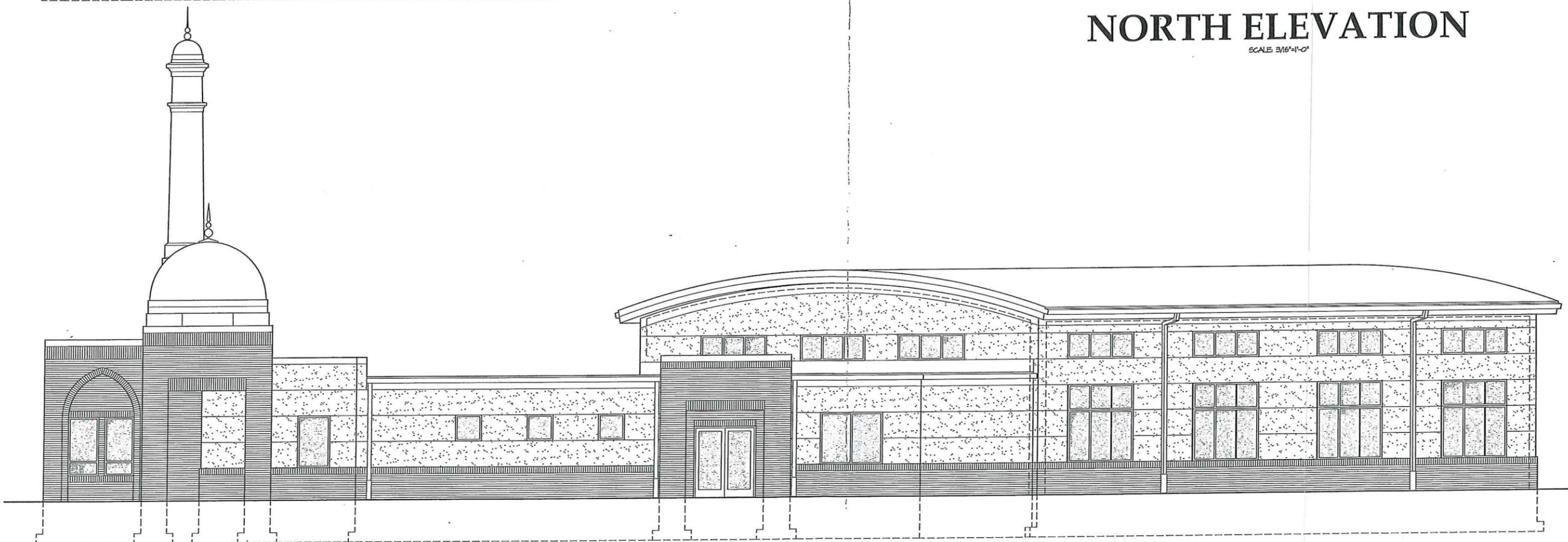
CONDITIONAL USE PERMIT
2/19/2016

A2



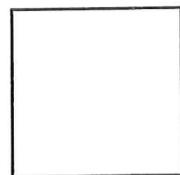
NORTH ELEVATION

SCALE: 3/16"=1'-0"



SOUTH ELEVATION

SCALE: 3/16"=1'-0"



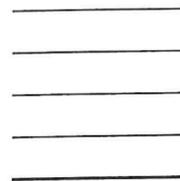
**McCoy
Architects
LLC**

628 Winchester Road #301
Lexington, Kentucky 40505
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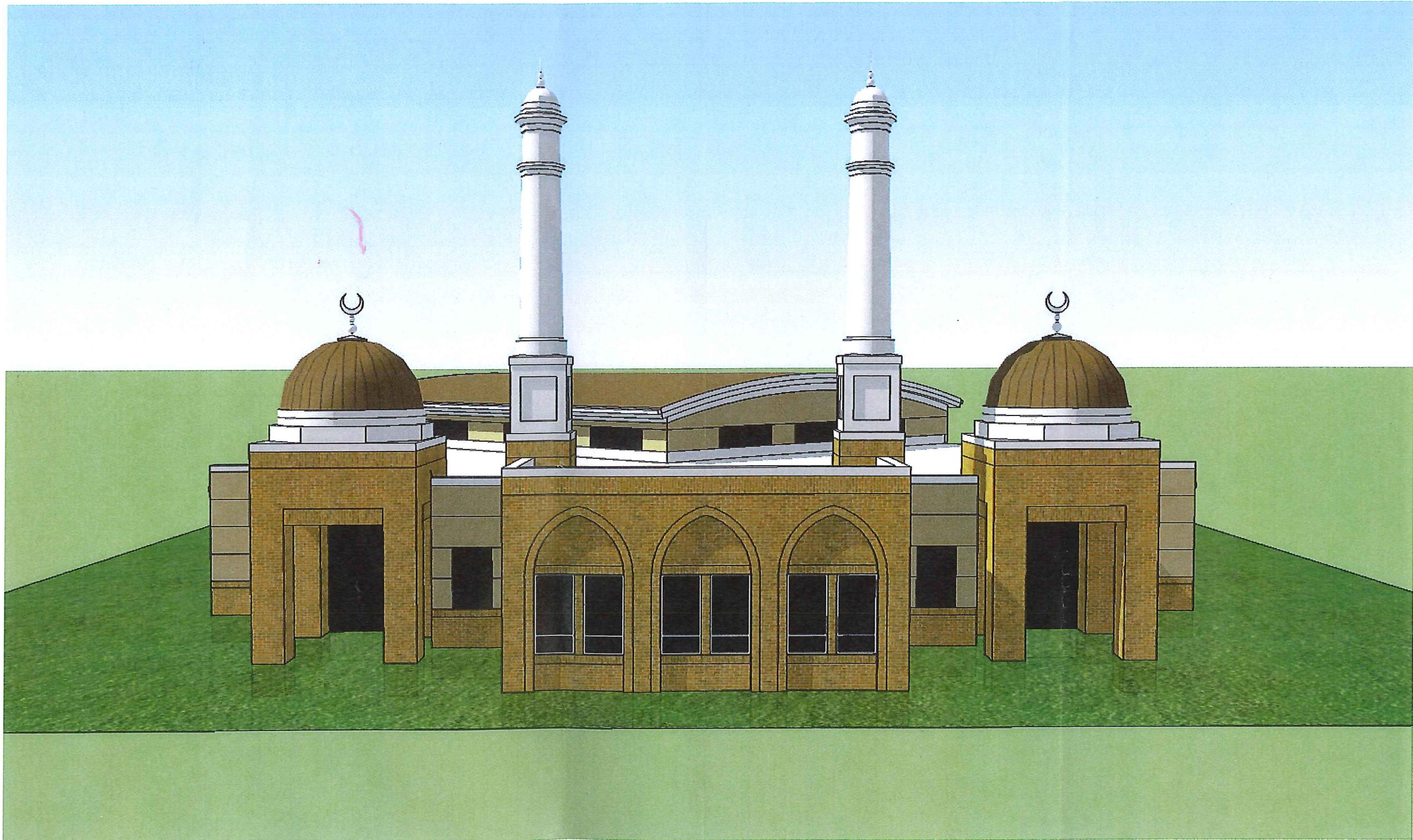
CONDITIONAL USE NORTH AND SOUTH EXTERIOR ELEVATIONS

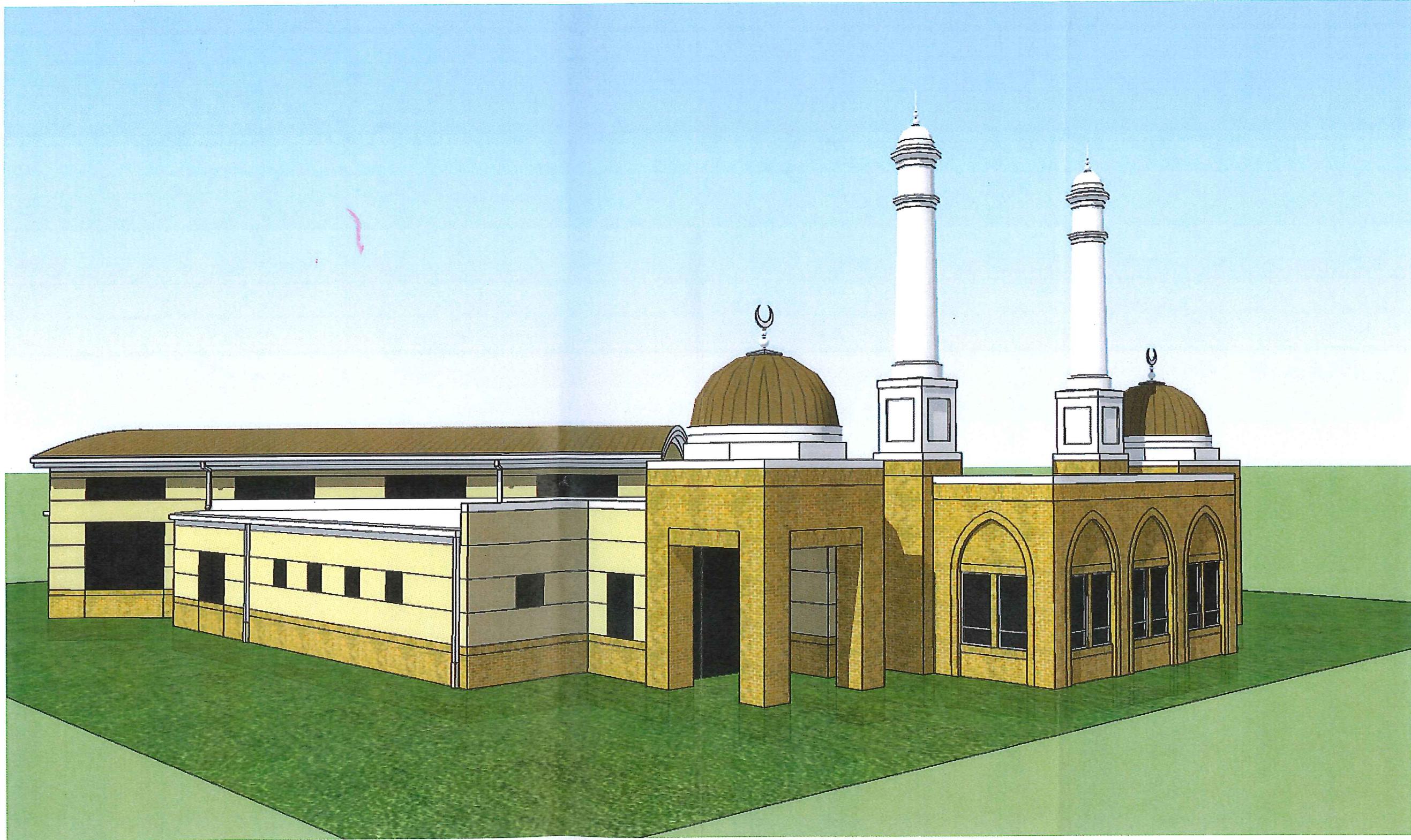
Conditional Use Plan Application for the
ISLAMIC SOCIETY OF WOODBURY - EAST METRO
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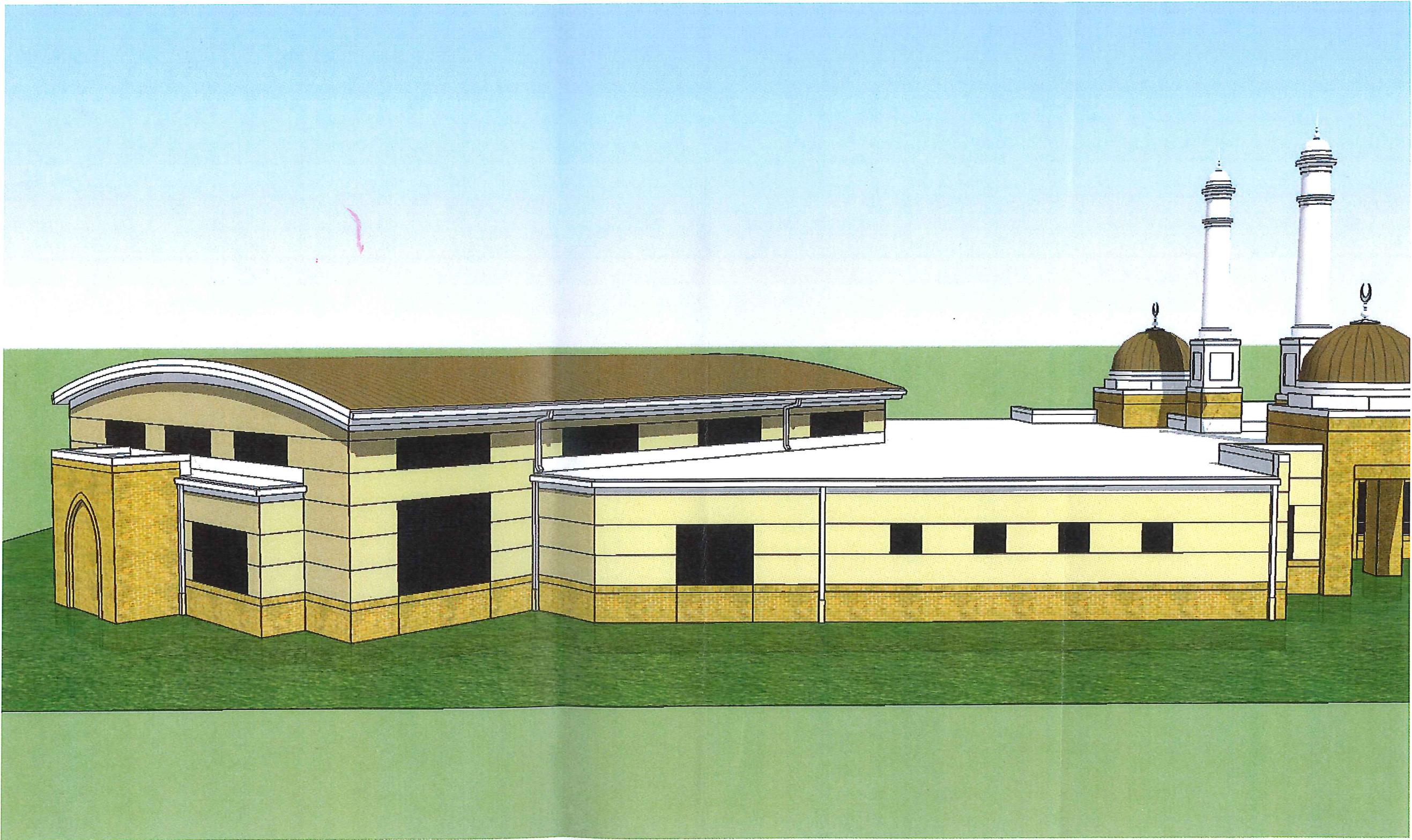
CONDITIONAL USE PERMIT
2/15/2016



A3









Building a legacy -- your legacy.

701 Xenia Avenue South
Suite 300
Minneapolis, MN 55416
Tel: 763-541-4800
Fax: 763-541-1700

MEMORANDUM

To: Diane Hankee, PE
Afton City Engineer

From: Erin Perdu, AICP, City Planner

Date: March 27, 2016

WSB Project No. 01856-000

Subject: *ISWEM Review*

Description

Per your request, I have prepared an evaluation of the Islamic Society of Woodbury/East Metro CUP application, particularly with regard to the parking lot design and landscaping requirements of the Afton City Code. I hope this information is helpful in your review of the application.

Parking

Afton Code Section 12-196 includes off-street parking requirements for all uses. This section states that Places of Worship must provide one parking space per three seats. The proposed place of worship will have a maximum capacity (in the main hall) of 281 people, making the total number of parking spaces required 94. The applicant has shown 94 parking spaces on the plan, meeting that requirement.

Parking spaces for vehicles used by disabled persons shall not be less than 12 feet wide and 20 feet long. Proposed handicap spaces are 9' wide by 20' long. However, each pair of handicap spaces includes a shared 7' wide area in between; if split between the two adjacent spaces that leaves 12.5' in width for each space, therefore meeting the requirement. The plan shows that all parking spaces and driveways meet minimum requirements for driveway and lane width.

Landscaping

Afton Code Section 12-192 provides performance standards for landscaping. The applicant has provided a detailed landscaping plan. The plan includes the locations of two different types of seed mix; one for disturbed areas and one for basins. The remaining areas not covered by the seed mix will contain planting soil and shredded hardwood mulch. The plan shows the proposed locations of five coniferous trees and 23 deciduous trees or shrubs. Staff finds that the proposed seed mix meets the requirements for soil retention cover and around basins. The landscaped area shown on the plans includes landscaping from the edge of the street pavement to the street right of way line along the proposed driveway but does not indicate landscaping on the sloping areas of the right of way. Detail should be provided by the applicant to assure that this area will be maintained with appropriate ground cover in a manner so as not to degrade the aesthetics of the area.

From: Erik Seiberlich [<mailto:ESeiberlich@wsbeng.com>]

Sent: Tuesday, March 29, 2016 3:15 PM

To: sdelmore@wsbeng.com

Subject: RE: Lighting plan for ISWEM project

Review of the ISWEM project.

Basis of Review: Section 12-195 of the Afton Code of Ordinances states:

- A. No off street parking area lights shall cast light onto:
- An adjacent public street in excess of 1.0 fc.
 - Neighboring residential property in excess of 0.4 fc.
- B. Lighting standards shall not exceed 35 feet in height.

Comments based on our review:

- Property lines are not shown on the Preliminary Photometrics sheets, however, in the main part of the parking lot it can be assumed that the light levels would not be >0.4 fc at the property line.
- Depending on how close the driveway is to property lines, it is possible that the light levels could exceed 0.4 fc on adjacent residential property (levels are as high as 2.7 fc and 3.0 fc on the edge of the calculation zone).
- The adjacent public street is not shown on the sheets, and the light levels on the edge of the calculation zone are 1.7 fc and 1.8 fc. The ordinance states that the light cast into the street shall not be > 1.0 fc at the centerline.
- The light standards are 25' with some of them being placed on foundations 3' above grade (28' total). This is in line with the ordinance.
- Overall, the illumination levels and uniformity ratios are within the design criteria. Some areas are quite bright, but the only concern is the levels at the property lines and roadway centerline.



Memorandum

To: *Ron Morse, City of Afton*

From: *Jesse Carlson, WSB*

Date: *March 15, 2016*

Re: *Stormwater Review – Islamic Society of Woodbury
WSB Project No. 01856-500*

A proposed plan and stormwater calculations were submitted for the Islamic Society of Woodbury. The proposed project is located at 12585 Hudson Road in the City of Afton, MN. The proposed improvements are on a 29.19 acre site. The proposed area of disturbance for the proposed work is 5 acres and of that area 1.24 acres of new impervious is proposed. As a part of this submittal the following was reviewed:

- CUP application materials
- Preliminary plans
- Wetland review
- Subgrade exploration
- Drainage area maps
- HydroCAD Reports

The site was reviewed for conformance with the City of Afton's stormwater requirements. The following are items that will need to be addressed as a part of this application.

Procedural

- Prior to the start of any construction provide documentation that an NPDES permits has been obtained.
- VBWD Permit
- A maintenance agreement will be required to ensure that the pond performance will be maintained long term. The agreement at a minimum will include the following:
 - Annual inspection
 - Maintenance of all erosion control measures including but not limited to: rip rap storm sewer outlets, catch basin inlets, etc.
 - Sediment removal.
 - Verify system drawdown within 48 hours for infiltration areas.
 - Removal of trash and debris.
 - Maintenance of vegetation.
 - Access

Erosion Control

- The plans shall be revised to include a rock construction entrance on the plans.
- The plans shall be revised to address how erosion will be prevented as water flows from the proposed pretreatment basin into the proposed infiltration basin.

Storm Design

- The utility plan shall be updated to include RIM and Invert elevations for all proposed storm sewer.

Pond Design

- The applicant shall provide documentation demonstrating how the proposed infiltration pond will drawdown within 48 hours and that adequate separation is being provided to groundwater. Documentation may include:
 - Soil boring data in the location of the proposed basins
 - Assumed infiltration rates
 - Drawdown calculations
- The proposed bottom of the infiltration basin is at the same elevation of the existing wetland; therefore groundwater and drawdown is a concern for the proposed design.

Volume Control

- The site is proposing greater than 1 acre of new impervious. This triggers the MPCA requirement to provide 1inch of volume control from all new impervious surfaces from the project site and meet the Valley Branch Watershed Districts requirement to provide 1.1 inch of volume control from all new impervious surfaces. For the purpose of this review we have evaluated these requirements for the most restrictive requirements:
 - Required volume control: 4,951 cubic feet
 - Proposed volume control: 4,997 cubic feet

Rate Control

- The applicant has demonstrated that the proposed ponds will meet the City of Afton’s rate control requirement to match or reduce runoff rates when comparing existing to proposed runoff conditions.

Table 1. Runoff Rate Comparison

| ID | Existing | | | Proposed | | |
|----|--------------|---------------|----------------|--------------|---------------|----------------|
| | 2-Year (cfs) | 10-Year (cfs) | 100-Year (cfs) | 2-Year (cfs) | 10-Year (cfs) | 100-Year (cfs) |
| W | 0.3 | 1.5 | 6.2 | 0.3 | 1.1 | 3.4 |
| NE | 0.5 | 2.5 | 10 | 0.5 | 2.5 | 10 |
| SE | 0.4 | 1.8 | 6.5 | 0.4 | 1.8 | 6.5 |
| S | 0.1 | 0.5 | 1.8 | 0.1 | 0.4 | 1.8 |

Freeboard

- We reviewed the site for freeboard concerns based on the 100-YR HWL as provided in the stormwater management plan. No issues with freeboard were identified.

Wetland Protection

- There are wetlands present on the site. No impacts are proposed as a part of the application; however the VBWD will need to review and approve the application along with the proposed 25 foot wetland buffer.

Please revise and resubmit the proposed plans. Please contact us if you have any questions.

Ron Moore

From: Jesse Carlson <JCarlson@wsbeng.com>
Sent: Tuesday, March 15, 2016 11:58 PM
To: 'Chad Lockwood'
Cc: Ron Moore; 'Irfan Ali'
Subject: RE: Islamic Society of Woodbury
Attachments: COM_ISW_Stormwater Review_031516.pdf

Chad:

The attached are my review recommendations for the Islamic Society of Woodbury. These recommendations will be provided to the planning commission.

Overall I am recommending approval to the City, however I do have a couple of concerns with the proposed infiltration basin that will need to be addressed:

1. Drawdown within 48 hours
2. Separation to groundwater

These concerns are due to the proposed infiltration basin being located at the same elevation of the existing wetland.

Please let us know how you can address these concerns.

Thank You,

Jesse Carlson, CPESC, CPSWQ
Water Resources Project Manager
d: 651-286-8464 | c: 612-518-8785
WSB & Associates, Inc. | 540 Gateway Blvd. | Burnsville, MN 55337



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From: Chad Lockwood [mailto:CLockwood@srfconsulting.com]
Sent: Tuesday, March 15, 2016 10:32 AM
To: Jesse Carlson
Cc: rmoorse@ci.afton.mn.us; 'Irfan Ali'
Subject: RE: Islamic Society of Woodbury

Jesse,

Please find attached the HydroCAD reports and associated exhibits.

Even though we are not currently applying for a VBWD permit, the drainage design is intended to conform to VBWD requirements including the following:

- Match existing discharge rates
- Retain volume from 1.1" over new impervious surfaces

Let me know if you have any questions.

Thank you



Chad Lockwood, PE (MN), LEED AP

Associate

direct: 763.249.6791 | clockwood@srfconsulting.com

main: 763.475.0010 | mobile: 612.747.4655

From: Jesse Carlson [<mailto:JCarlson@wsbeng.com>]

Sent: Tuesday, March 15, 2016 9:06 AM

To: Chad Lockwood <Clockwood@srfconsulting.com>

Cc: rmoorse@ci.afton.mn.us; 'Irfan Ali' <iali@yahoo.com>

Subject: RE: Islamic Society of Woodbury

Chad:

That would be great and perhaps a quick email summary on your approach for sizing of the ponds. How are you meeting NPDES volume requirements and I am assuming the ponds are designed to match rates for the 2-year, 10-Year, and 100-Year?

Thank You,

Jesse Carlson, CPESC, CPSWQ

Water Resources Project Manager

d: 651-286-8464 | c: 612-518-8785

WSB & Associates, Inc. | 540 Gateway Blvd. | Burnsville, MN 55337



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From: Chad Lockwood [<mailto:Clockwood@srfconsulting.com>]

Sent: Tuesday, March 15, 2016 8:56 AM

To: Jesse Carlson

Cc: rmoorse@ci.afton.mn.us; 'Irfan Ali'

Subject: RE: Islamic Society of Woodbury

Jesse,

We do not have a formal report, but do have exhibits and HydroCAD I can send.

Do you want pdfs of the HydroCAD? I have a 9 am meeting and will get you the info upon my return (10 or so).

Thanks



Chad Lockwood, PE (MN), LEED AP

Associate

direct: 763.249.6791 | clockwood@srfconsulting.com

main: 763.475.0010 | mobile: 612.747.4655

From: Jesse Carlson [<mailto:JCarlson@wsbeng.com>]

Sent: Monday, March 14, 2016 6:17 PM

To: Chad Lockwood <CLockwood@srfconsulting.com>

Cc: rmoorse@ci.afton.mn.us

Subject: Islamic Society of Woodbury

Chad:

Is there a stormwater report/drainage analysis that was completed along with your submittal for the Islamic Society of Woodbury? I do not see one in the files that were sent to us. If you could pass it along it would help me complete the review and provide recommendations to the City.

If you could pass it along first thing tomorrow that would be great!

Thanks for the help!

Jesse Carlson, CPESC, CPSWQ

Water Resources Project Manager

d: 651-286-8464 | c: 612-518-8785

WSB & Associates, Inc. | 540 Gateway Blvd. | Burnsville, MN 55337



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Department of Public
Health and Environment

Lowell Johnson
Director

David Brummel
Deputy Director

March 9, 2016

City of Afton
c/o Ron Moore
3033 St. Croix Trail S
Afton MN 55001

ISLAMIC CENTER CUP (ISWEN CUP)

On March 7, 2016, the Department was provided a preliminary soil report for the proposed Islamic Center located at 12585 Hudson Road in Afton, Minnesota, GeoCode 06.028.20.13.0016. The soil report provided shows that the parcel has both Antigo Silt Loam and Chetek Sandy Loam.

Section 9.4 of the Washington County Development Code, Chapter Four, Subsurface Sewage Treatment System Regulations (Washington County Ordinance #196) states:

For new subdivision testing, enough soil observations must be conducted to assure that at least 10,000 square feet of suitable soil exists for each lot for long-term sewage treatment. On previously subdivided lots, enough area of suitable soil must be identified for two soil treatment and dispersal areas. Percolation tests are not required for subdivision or lot approval testing unless the permeability cannot be estimated or there is reason to believe the soil is not original or has been disturbed.

The Department has not been in receipt of any soil observations to approve this lot as described above. However, based on the soil report provided on March 7, 2016, it is highly likely that this requirement will be met. This work must be completed for lot approval as soon as possible and a lot approval application must be submitted to the Department for review and approval.

If you have any questions or comments, please contact me at 651-430-4052.

Sincerely,

A handwritten signature in black ink, appearing to read "C. LeClair".

Christopher W. LeClair, R.E.H.S.
Sr. Environmental Specialist
Washington County Department of
Public Health & Environment
651-430-4052

Government Center • 14949 62nd Street North — P.O. Box 6, Stillwater, Minnesota 55082-0006
Phone: 651-430-6655 • Fax: 651-430-6730 • TTY: 651-430-6246

Service Centers also located in Cottage Grove and Forest Lake

www.co.washington.mn.us

Equal Employment Opportunity / Affirmative Action

To: Chad Lockwood, Associate
From: Nicole Zappetillo, Senior Environmental Analyst
Date: February 10, 2016
Subject: Masjid Project – Islamic Society of Woodbury / East Metro

Masjid Project Wetland Review

Introduction

This memo documents wetland assessment efforts for the Masjid Project, located at 12585 Hudson Road in Afton, Minnesota (see Figures 1 and 2, attached). The project as proposed would construct a 10,800 square foot multi-purpose building with associated parking improvements and septic/well systems.

Methodology

SRF Consulting Group, Inc., on behalf of the Islamic Society of Woodbury / East Metro, reviewed off-site data sources including the National Wetland Inventory (NWI), Minnesota Department of Natural Resources (MnDNR) Public Waters Inventory (PWI), Natural Resource Conservation Service (NRCS) soil mapping and hydric soils list, light detection and ranging (LiDAR) two-foot contour data, U.S. Geological Survey (USGS) topographic maps, and recent aerial photography of the project area, prior to completing an off-site Level 1 wetland delineation to document any existing wetlands within the proposed project area.

Results

The off-site data review found one natural wetland (Wetland W-1) and one potential natural wetland (Wetland W-2) within the wetland delineation limits for the proposed project area (see Figure 3, attached). The wetlands are not located in mapped hydric soils; however, Wetland W-1 does overlap an NWI wetland area. Wetland W-2 is located in a swale that is marked with a blue line on the USGS topographic map. No MnDNR Public Waters or Watercourses are located within the wetland delineation limits.

The delineated potential wetland boundaries are based primarily on a combination of aerial interpretation, NWI mapping, and contours (see Figure 4, attached). The elevation of the Wetland W-1 boundary varies from approximately 883 to 886 feet, and follows the relatively abrupt transition from wetland vegetation to upland vegetation (this also reflects the NWI wetland boundary on the east side). In addition, the fence to the east and the farm field to the west do not appear to extend below an elevation of approximately 883 feet, most likely because the soils below that elevation (in

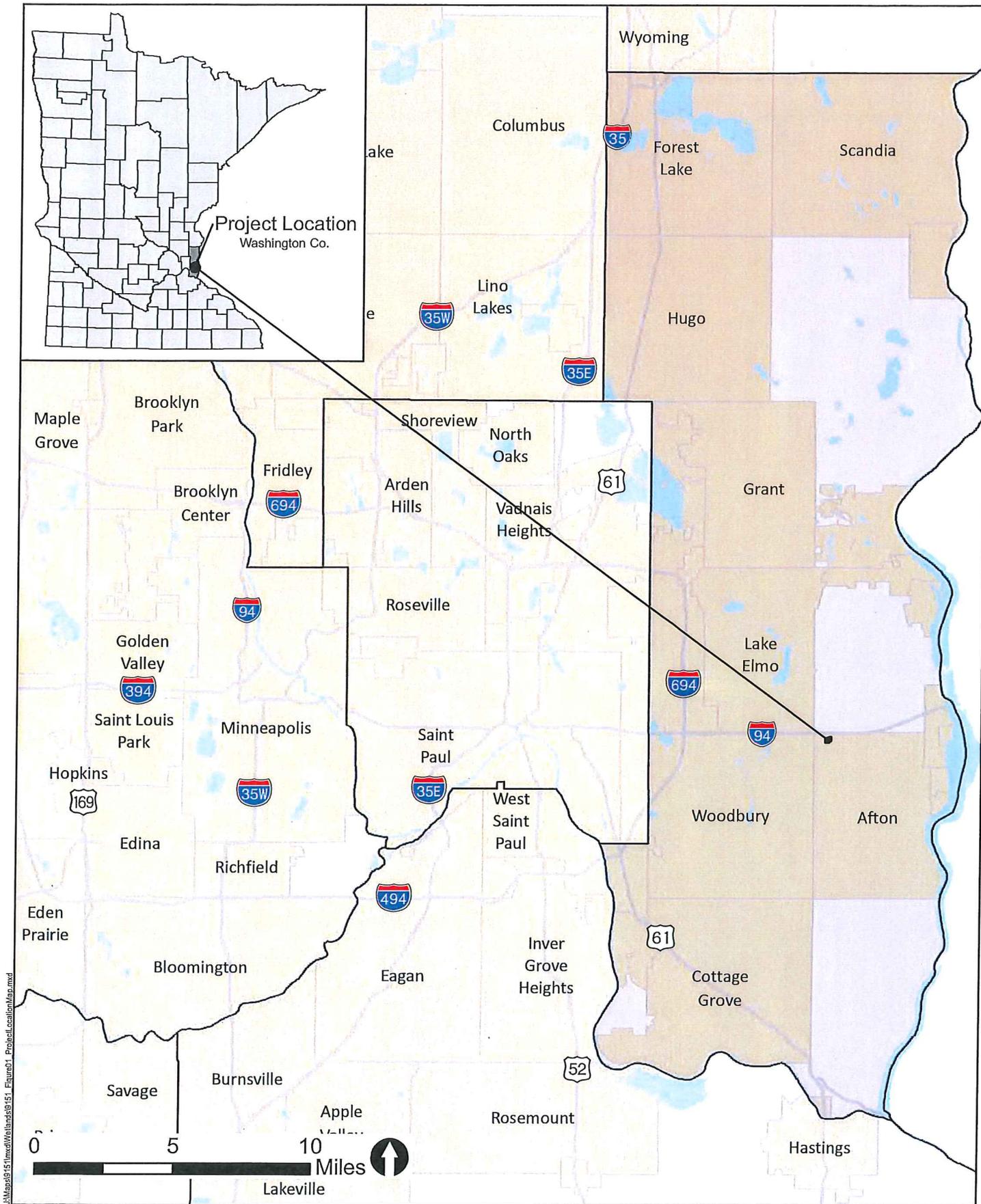
the wetland) are too saturated to farm or use for pasture. The elevation of the Wetland W-2 boundary varies from approximately 881 to 883 feet, and follows a swale that extends from a culvert under Hudson Road toward the southeast and beyond the delineation boundary. As noted previously, the swale is marked with a blue line on the USGS topographic map, indicating that it is some type of tributary. It is difficult to determine from off-site sources whether this area is in fact a wetland; however, the vegetation in the swale appears darker than the surrounding vegetation on aerial imagery. This could be due to a better water supply and/or more nutrients (vegetation thrives better in the swale) or because different plant species are present in the swale (possible wetland vegetation).

Conclusions and Recommendations

It appears that Wetland W-1 is outside of the potential construction limits and Wetland W-2 is within the potential construction limits. It is anticipated that the project will be designed to avoid impacts to wetlands and best management practices (BMPs) will be implemented during project construction. However, SRF recommends agency coordination prior to any construction activity to confirm that a Level 2 delineation is not necessary.

Attached:

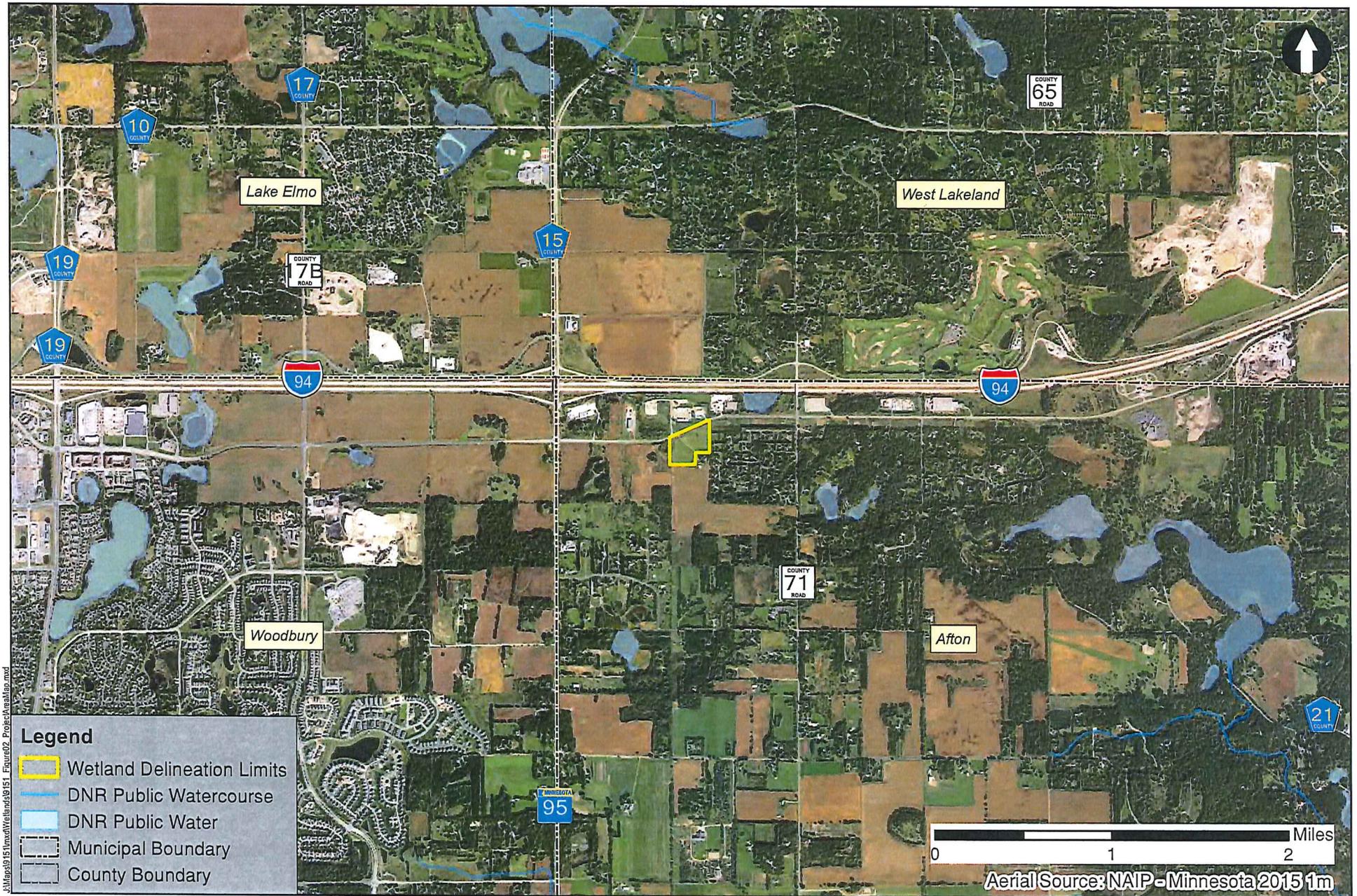
- Figure 1: Project Location Map
- Figure 2: Project Area Map
- Figure 3: Potential Wetland Areas
- Figure 4: Potential Wetland Areas and LiDAR 2-foot Contours



Project Location Map

Masjid Project
 Islamic Society of Woodbury / East Metro

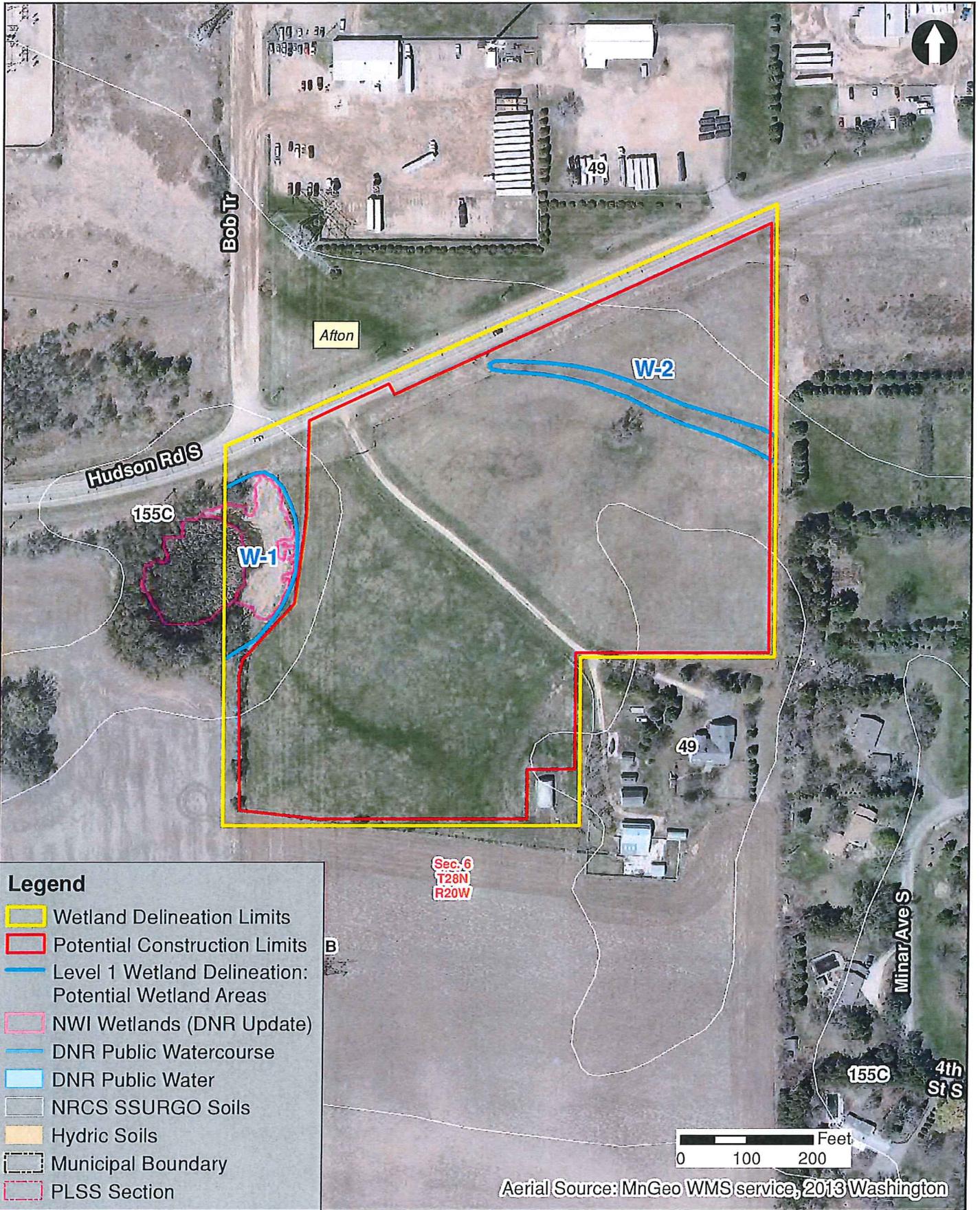
Figure 1



Project Area Map

Masjid Project
 Islamic Society of Woodbury / East Metro

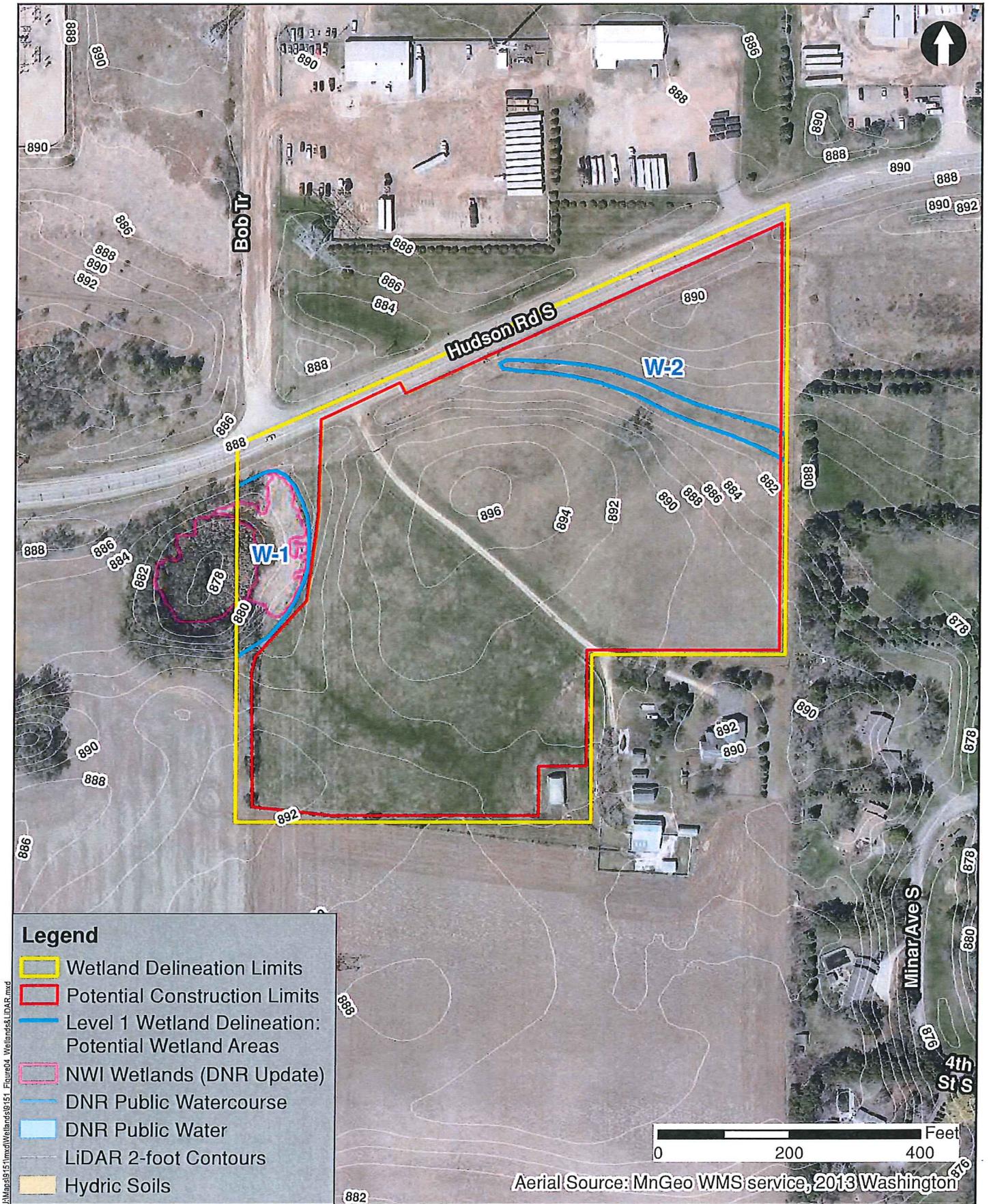
Figure 2



Potential Wetland Areas

Masjid Project
 Islamic Society of Woodbury / East Metro

Figure 3



Potential Wetland Areas and LiDAR 2-foot Contours

Masjid Project
 Islamic Society of Woodbury / East Metro

Figure 4



Statement of the Department of Justice on the Land-Use Provisions of the Religious Land Use and Institutionalized Persons Act (RLUIPA)

The Religious Land Use and Institutionalized Persons Act (RLUIPA), 42 U.S.C. § 2000cc et seq., is a civil rights law that protects individuals and religious institutions from discriminatory and unduly burdensome land use regulations.¹ After hearings in which Congress found that religious assemblies and institutions were disproportionately affected, and in fact often were actively discriminated against, in local land use decisions, Congress passed RLUIPA unanimously in 2000. President Clinton signed RLUIPA into law on September 22, 2000.

Congress found that zoning authorities were frequently placing excessive or unreasonable burdens on the ability of congregations and individuals to exercise their faith with little to no justification and in violation of the Constitution. Congress further found that religious institutions often faced both subtle and overt discrimination in zoning, particularly minority, newer, smaller, or unfamiliar religious groups and denominations.²

Congress also found that, as a whole, religious institutions were treated worse than comparable secular institutions by zoning codes and zoning authorities. As RLUIPA's Senate sponsors, Senator Hatch and the late Senator Kennedy, said in their joint statement issued upon the bill's passage: "Zoning codes frequently exclude churches in places where they permit theaters, meetings halls, and other places where large groups of people assemble for secular purposes. . . . Churches have been denied the right to meet in rented storefronts, in abandoned schools, in converted funeral homes, theaters, and skating rinks—in all sorts of buildings that were permitted when they generated traffic for secular purposes."³

Congress further found that zoning authorities frequently were placing excessive burdens on the ability of congregations and individuals to exercise their faiths without sufficient justification, in violation of the Constitution.

¹ This Statement deals with RLUIPA's land use provisions. Another section of RLUIPA protects the religious freedom of persons confined to prisons and certain other institutions.

² 146 CONG. REC. S7774 (daily ed. July 27, 2000) (joint statement of Senators Hatch and Kennedy).

³ *Id.* at S7774-75.

RLUIPA provides a number of important protections for the religious freedom of persons, places of worship, religious schools, and other religious assemblies and institutions, including:

- *Protection against substantial burdens on religious exercise:* Section 2(a) of RLUIPA prohibits the implementation of any land use regulation that imposes a “substantial burden” on the religious exercise of a person or institution except where justified by a “compelling governmental interest” that the government pursues in the least restrictive way possible.
- *Protection against unequal treatment for religious assemblies and institutions:* Section 2(b)(1) of RLUIPA provides that religious assemblies and institutions must be treated at least as well as nonreligious assemblies and institutions.
- *Protection against religious or denominational discrimination:* Section 2(b)(2) of RLUIPA prohibits discrimination “against any assembly or institution on the basis of religion or religious denomination.”
- *Protection against total exclusion of religious assemblies:* Section 2(b)(3)(A) of RLUIPA provides that governments must not totally exclude religious assemblies from a jurisdiction.
- *Protection against unreasonable limitation of religious assemblies:* Section 2(b)(3)(B) of RLUIPA provides that government must not unreasonably limit “religious assemblies, institutions, or structures within a jurisdiction.”

RLUIPA’s protections can be enforced by the Department of Justice or by private lawsuits. In the ten years since its passage, RLUIPA has been applied in a wide variety of contexts and has been the subject of substantial litigation in the courts. It is a complex statute, with five separate provisions that protect religious exercise in different but sometimes overlapping ways. In order to assist persons and institutions in understanding their rights under RLUIPA, and to assist municipalities and other government entities in meeting the requirements imposed on them by RLUIPA, the Department of Justice has created this summary and accompanying questions and answers.

Date: September 22, 2010

Questions and Answers on the Land-Use Provisions of RLUIPA

1. Who is protected and what types of activities are covered by RLUIPA?

RLUIPA protects the religious exercise of “persons,” defined to include religious assemblies and institutions in addition to individuals. RLUIPA has been used, for

example, to protect houses of worship, individuals holding prayer meetings in their homes, religious schools, religious retreat centers, faith-based homeless shelters, soup kitchens, group homes, and other social services.

2. What does “religious exercise” include?

RLUIPA provides in Section 8 that “religious exercise” includes any exercise of religion, “whether or not compelled by, or central to, a system of religious belief.” Thus a county or municipality cannot avoid the force of RLUIPA by asserting that a particular religious activity is something that a religious group merely wants to do rather than something that it must do. For example, a town could not claim that Wednesday prayer meetings are not religious exercise because they are less central to a church’s beliefs or less compulsory than Sunday worship services.

RLUIPA also specifies in Section 8 that “[t]he use, building, or conversion of real property for the purpose of religious exercise shall be considered to be religious exercise . . .” This provision makes clear that construction or expansion of places of worship and other properties used for religious exercise purposes is religious exercise under RLUIPA.

Religious exercise covers a wide range of activities, including operation of homeless shelters, soup kitchens, and other social services; accessory uses such as fellowship halls, parish halls and similar buildings or rooms used for meetings, religious education, and similar functions; operation of a religious retreat center in a house; religious gatherings in homes; and construction or expansion of schools, even where the facilities would be used for both secular and religious educational activities.

3. Who is bound by RLUIPA’s requirements?

RLUIPA applies to states (including state departments and agencies) and their subdivisions such as counties, municipalities, villages, towns, cities, city councils, planning boards, zoning boards and zoning appeals boards. RLUIPA does not cover the actions of private citizens unless acting under color of state law, such as government employees. RLUIPA does not apply to the federal government, though another similar law, the Religious Freedom Restoration Act, 42 U.S.C. § 2000bb, does.

4. Does RLUIPA exempt religious assemblies and institutions from local zoning laws?

No. RLUIPA is not a blanket exemption from zoning laws. As a general matter, religious institutions must apply for the same permits, follow the same requirements, and go through the same land-use processes as other land users. RLUIPA does not pre-empt or replace the normal zoning code. Rather, it imposes a number of safeguards and

requirements on local governments regarding zoning that impact religious uses by requiring that:

- the zoning law or its application not substantially burden religious exercise without compelling justification pursued through the least restrictive means,
- the zoning law not treat religious uses less favorably than nonreligious assemblies and institutions,
- the law not discriminate based on religion or religious denomination, and
- the jurisdiction not totally or unreasonably restrict religious uses.

When there is a conflict between RLUIPA and the zoning code or how it is applied, RLUIPA, as a federal civil rights law, takes precedence and the zoning law must give way.

So long as a municipality applies its codes uniformly and does not impose an unjustified substantial burden on religious exercise, it may apply traditional zoning concerns – such as regulations addressing traffic, hours of use, parking, maximum capacity, intensity of use, setbacks, frontage – to religious uses just as they are applied to any other land uses.

5. Are there occasions when a religious assembly or institution does not have to apply for zoning approval, and appeal any denial, before it has recourse to RLUIPA?

As a practical matter, applying for a zoning permit, special use permit, conditional use permit, special exception, variance, rezoning, or other zoning procedure, and appealing within that system in case of denials, is often the fastest and most efficient way to obtain ultimate approval. Religious institutions and local governments are encouraged to attempt to resolve disputes through established zoning processes.

In some circumstances courts have held that religious institutions need not make an application or appeal before filing a RLUIPA lawsuit. These include settings where further application or appeal would be futile under the circumstances, or there would be excessive delay, uncertainty or expense, or if the application requirements are discriminatory on their face.

6. RLUIPA applies to any “land use regulation.” What does that mean?

RLUIPA defines land use regulation as a “zoning or landmarking law . . . that limits or restricts a claimant’s use or development of land.” Zoning law encompasses laws, ordinances or codes that determine what type of building or land use can be located in what areas and under what conditions. Landmark preservation laws are restrictions that municipalities place on specific buildings or sites to preserve those that are deemed significant for historical, architectural, or cultural reasons. RLUIPA’s definition of land use regulation, however, does not extend to every type of law involving land, such as fire

codes, ordinances requiring use of municipal sewer connections, laws regarding property taxes, most landlord-tenant laws, laws governing trespass, and others.

7. Does RLUIPA apply to local governments using eminent domain to take property owned by religious institutions?

“Eminent domain” refers to government taking of private property for public use with just compensation. As a general matter, it is not a zoning or landmarking law, and thus RLUIPA will not apply. However, where municipalities have tried to use eminent domain to short-circuit the zoning process for places of worship that have applied for zoning approval, courts have found that such actions may be covered by RLUIPA.

8. Can places of worship still be landmarked?

Yes, places of worship can be landmarked. However, like any other land-use regulation, landmarking designations that impose a substantial burden on religious exercise must be justified by compelling government interests and pursued in the least restrictive means. Also, landmarking regulations must not be applied discriminatorily.

9. What kinds of burdens on religious exercise are “substantial burdens” under RLUIPA?

The substantial burden inquiry is fact-intensive, and looks at the degree to which a zoning or landmarking restriction is likely to impair the ability of a person or group to engage in the religious exercise in question. Whether a particular restriction or set of restrictions will be a substantial burden on a complainant’s religious exercise will vary based on context, such as the size and resources of the burdened party, the actual religious needs of an individual or religious congregation, the level of current or imminent space constraints, whether alternative properties are reasonably available, the history of a complainant’s efforts to locate within a community, the absence of good faith by the zoning authorities, and many other factors.

Generally, when a municipality takes one of the following types of actions, it may constitute a substantial burden on religious exercise under RLUIPA:

- effectively barring the use of a particular property for religious activity;
- imposing a significantly great restriction on religious use of a property; or
- creating significant delay, uncertainty, or expense in constructing or expanding a place of worship, religious school, or other religious facility.

Courts have, for example, found substantial burdens on religious exercise in a denial of a church construction permit due to onerous off-street parking requirements imposed by a city, a permit condition requiring a religious retreat center to operate as a bed-and-breakfast, a denial of construction of a parish center, a denial of expansion plans for a religious school, and a denial of the ability to convert a building’s storage space to religious use.

Conversely, courts have found no substantial burden violation when a church was denied the amount of off-street parking it would have preferred when there were reasonable parking alternatives available, when a religious high school was denied the ability to operate a commercial fitness center and dance studio out of a portion of its building, and when a church was barred from demolishing an adjacent landmarked building it had purchased in order to construct a family life center, as there was other space on the church's campus that would be suitable.

10. RLUIPA contains a complicated description about when the “substantial burden” section will apply. Just when does the “substantial burden” test apply in a particular case?

RLUIPA applies the substantial burden test to zoning or landmarking laws that have procedures in place under which the government makes “individualized assessments of the proposed uses for the property involved.” By their nature, zoning or landmarking decisions typically involve such “individualized assessments.” Individualized assessments are present when the government looks at and considers the particular details of a proposed land use in deciding whether to permit or deny the use. It thus will cover most applications for variances, special use permits, special exceptions, rezoning requests, conditional use permits, zoning appeals, and similar applications for relief, since these all ordinarily involve the government reviewing the facts and making discretionary determinations whether to grant or reject an application. A denial of a building or occupancy permit based *solely* on a mechanical, objective basis with no discretion on the part of the decision maker would not be an individualized assessment and thus would not require the application of the substantial burden test. Practically, however, such purely “ministerial” situations are extremely rare in zoning disputes.

Even if a zoning or landmarking case did not involve an individualized assessment, the substantial burden test still applies if the use at issue impacts interstate commerce, such as construction or expansion projects, or if there is federal funding involved.

11. What are examples of compelling interests that will permit local governments to impose substantial burdens on religious exercise?

A government cannot impose a substantial burden on religious exercise *unless* it has a compelling governmental interest for doing so that is pursued through means that are the least restrictive of religious freedom possible. “Compelling interest” is a legal term meaning interests “of the highest order.” Government interests that are merely reasonably or even significantly important are insufficient. Courts have ruled that municipal interests in revenue generation, economic development or eliminating congestion, are not compelling. The burden of proving that an interest is compelling lies squarely on the local government.

Examples of interests that may be compelling are those related to preserving public health and safety. For example, safety concerns relating to traffic can be compelling.

However, a county or municipality cannot simply point to an interest in traffic safety in the abstract as a compelling interest justifying a substantial burden on religious exercise. Rather, the government must show that it has a compelling interest in achieving that interest through the particular restriction at issue, such as safety interests in regulating traffic flow on the particular street at issue.

Even where an interest is compelling, it must be pursued through the least restrictive means. If there is another way that the government could achieve the same compelling interest that would impose a lesser burden on religious exercise, it must choose that way rather than the more burdensome way.

12. What does RLUIPA require of government with regard to the treatment of religious assemblies and institutions as well as nonreligious assemblies and institutions?

Section 2(b)(1) of RLUIPA contains a provision, known as the “equal terms provision.” It provides that “[n]o government shall impose or implement a land use regulation in a manner that treats a religious assembly or institution on less than equal terms with a nonreligious assembly or institution.” This section extends to ordinances that on their face treat religious assemblies or institutions on less than equal terms, as well as ordinances that, although facially neutral, are applied in a manner that treat religious assemblies or institutions on less than equal terms than nonreligious assemblies or institutions.

Congress enacted this provision to address the problem of zoning codes, either facially or in application, excluding places of worship where secular assemblies are permitted. The legislative history points to the problem of houses of worship being excluded where theaters, meeting halls, private clubs, and other secular assembly places are permitted.

Determining if a religious assembly is treated on “less than equal terms” than a secular assembly or institution requires a comparison of how the two types of entities are treated in a zoning code. Courts have differed regarding how such a comparison is made, and thus the precise legal test for determining when this section is violated will vary depending on the judicial circuit in which the case arises.

Courts have found the equal terms section violated in situations where places of worship were forbidden but private clubs were permitted, where religious assemblies were forbidden but auditoriums, assembly halls, community centers, senior citizen centers, civic clubs, day care centers, and other assemblies were permitted, and where places of worship were forbidden but community centers, fraternal associations, and political clubs were permitted.

Regardless of the legal test employed in a particular jurisdiction, however, local governments can avoid violating this section of RLUIPA by ensuring that their regulations focus on external factors such as size, impact on traffic and parking, intensity

of use, hours of operation, noise, and similar objective criteria in regulating land uses, rather than focusing on the content of the speech and assembly activities being regulated.

13. What constitutes discrimination based on religion or religious denomination under RLUIPA?

Section 2(b)(2) of RLUIPA bars implementation of a land use regulation that discriminates on the basis of religion or religious denomination. This bar applies to application of land use regulations that facially discriminate, as well as applications of land use regulation that are facially neutral but which in fact discriminate based on religion or religious denomination. Thus if a zoning permit is denied because town officials do not like members of a particular religious group, or if for any other reason an applicant is denied a zoning permit that would have been given to it had it been part of a different religion or religious denomination, Section 2(b)(2) has been violated. Because this section applies to discrimination based on either religion *or religious denomination*, it can apply to situations where a city may not be discriminating against all members of a religion, but merely a particular sub-group or sect.

14. What does it mean for a local government to totally exclude religious uses from a jurisdiction?

Section 2(b)(3)(A) prohibits local governments from “totally exclud[ing] religious assemblies from a jurisdiction.” If a city, town or county had no location where religious uses are permitted, that would be a facial violation of Section 2(b)(3).

15. What does it mean for a local government to impose unreasonable limitations on a religious assembly, institution, or structure?

Section 2(b)(3)(B) prohibits land use regulations that “unreasonably limit[]” religious assemblies, institutions, or structures within a jurisdiction. This provision is violated if a municipality’s land use laws, or their application, deprive religious institutions and assemblies of reasonable opportunities to use and construct structures within that jurisdiction. A determination of reasonableness depends on a review of all of the facts in a particular jurisdiction, including the availability of land and the economics of religious organizations. Courts have found unreasonable limitations where regulations effectively left few sites for construction of houses of worship, such as through excessive frontage and spacing requirements, or have imposed steep and questionable expenses on applicants.

16. When must someone file suit under RLUIPA?

RLUIPA lawsuits brought by private plaintiffs must be filed in state or federal court within four years of the alleged RLUIPA violation.

17. What can a local government do to avoid liability under RLUIPA?

RLUIPA contains a “safe harbor” provision that protects a local government from application of RLUIPA’s enforcement provisions if it takes steps to ameliorate the violation. Section 4(e) provides that a local government can avoid the force of RLUIPA’s provisions by:

- changing the policy or practice that results in a substantial burden on religious exercise;
- retaining the policy or practice and exempting the substantially burdened religious exercise;
- providing exemptions from the policy or practice for applications that substantially burden religious exercise; or
- any other means that eliminates the substantial burden.

18. What is the Department of Justice’s role in enforcing RLUIPA?

The Department of Justice is authorized to file a lawsuit under RLUIPA for declaratory or injunctive relief, but not for damages. For example, the Department may bring suit seeking an order from a court requiring a municipality that has violated RLUIPA to amend its discriminatory zoning codes or grant specific zoning permits to a place of worship, religious school, or other religious use. However, the Department may not seek monetary awards on behalf of persons or institutions that have been injured. Those who have suffered monetary damages from RLUIPA violations must file individual suits.

The Housing and Civil Enforcement Section of the Civil Rights Division has the delegated authority within the Department to investigate and bring RLUIPA lawsuits, both on its own and in conjunction with United States Attorney’s offices around the country. If you believe you have a potential RLUIPA violation case, you should bring it to the attention of the Department of Justice as soon as possible to allow adequate time for review.

The Department receives many complaints from individuals and groups whose rights under RLUIPA may have been violated. While it cannot bring suit in all cases, the Department may take a number of actions in addition to filing suit to resolve RLUIPA matters. The Department may involve the Community Relations Service (CRS) to address community unrest or discord. It may contact the municipality to educate it regarding its obligations under RLUIPA. It may file an amicus brief to weigh in on an important point of law. In deciding whether to file suit, the Department considers a number of factors including whether a case involves important or recurring issues, particularly serious violations of law, or if it is a case that will set precedent for future cases. Many of the Department’s cases have been resolved by negotiating consent decrees that lay out a municipality’s specific obligations to comply with the law. Aggrieved individuals and institutions are encouraged to seek private counsel to protect their rights, in addition to contacting the Department of Justice.

19. How can someone contact the Department of Justice about a RLUIPA matter?

The Civil Rights Division's Housing and Civil Enforcement Section may be reached by phone at:

(202) 514-4713

(800) 514-1116

(202) 305-1882 (TTY)

(202) 514-1116 (fax).

The mailing address is:

U.S. Department of Justice

Civil Rights Division

950 Pennsylvania Avenue, N.W.

Housing and Civil Enforcement Section, NWB

Washington, D.C. 20530

State of Minnesota
County of Washington

DISTRICT COURT
TENTH JUDICIAL DISTRICT

I, MARGARET CASANOVA, Clerk of the District Court, County of Washington, State of Minnesota, do hereby certify that the attached instrument is a true and correct copy of the original on file and of record in my office in Court File No. 35886

Witness my hand and the seal of said Court at Stillwater, Minnesota, this 13th day of April, 1972.



Margaret Casanova
Clerk of District Court

By _____ Deputy

STATE OF MINNESOTA

IN DISTRICT COURT

COUNTY OF WASHINGTON

TENTH JUDICIAL DISTRICT

Court File 35886

Northern States Power Company,
a corporation (by the Board of
Directors thereof),

FINAL DECREE

Petitioner,

v.

Peter Joseph Engler
Agnes Ann Engler
First National Bank of Stillwater
Almon B. Bebermeyer
Bessie C. Bebermeyer
Leon T. Norman
Hazel Norman
Joseph H. Friedrich
Ila Friedrich
Edwin R. Albrecht (aka Edwin Albrecht)
Lauretta Albrecht
Clara L. Schultz
Mabel M. Almich
Julius Almich
Frederick G. Wetzel
Rudolph A. Wetzel - Madeline Wetzel
Kenneth O. Palmquist
Olga I. Palmquist
John E. Blomquist, Inc.
Edna D. Mueller
Emil H. Keske
Jewel R. Keske
The Northwestern Mutual Life Insurance
Company, a Wisconsin corporation

County of Washington

State of Minnesota

The above entitled matter having come before the Court in the Courthouse in the City of Stillwater, Washington County, Minnesota, on the 13th day of April, 1972, upon motion of Northern States Power Company, the Petitioner above-named, for an Order for Final Decree establishing the rights of Petitioner in the parcels of land taken and condemned in the above proceeding, and the Court having made and filed its Order for Final Decree herein;

NOW, THEREFORE, pursuant to the Order for Final Decree on file herein and on motion of Ralph S. Towler, attorney for Petitioner,

IT IS HEREBY ADJUDGED AND DECREED:

1. The taking herein, as hereinafter described, is reasonably necessary and such as is authorized by law.
2. That the parcels of land hereinafter described be and they hereby are condemned for the uses and purposes of constructing, operating and maintaining thereon an electric transmission system for the transmission of electric energy for the purpose of supplying the public therewith.
3. That the estate acquired by Petitioner, Northern States Power Company, a Minnesota corporation, its successors and assigns, in Parcels 3, 4, 7, 8, 9, 10, 11, 12 and 13, inclusive, hereinafter more particularly described, shall be a perpetual easement and right of way over and across said parcels of land with the right to enter upon said parcels of land for the purposes of surveying for, constructing, operating, and maintaining an electric transmission system thereon, consisting of conductors, supporting structures therefor, and other associated facilities for the transmission of electric energy, and for the

purposes of repairing, replacing, patrolling, improving, and rebuilding or removing the same, and with the right to trim, cut, or remove all trees now or hereafter located upon or over said parcels of land, including the branches of trees which may now or hereafter overhang said parcels, and with the further right to remove from said parcels of land any structures or other objects (except fences and improvements as hereinafter provided) which, in the opinion of Petitioner, its successors and assigns, will interfere with said transmission system.

The owner and tenants of all of the said parcels of land shall have the full use and enjoyment of said parcels of land not inconsistent with the use thereof by Petitioner, its successors and assigns, as herein set forth, with the right to cultivate, use, fence (as hereinafter qualified) or otherwise occupy said parcels, together with the further right to subdivide and use the same for residential and business purposes, as well as the right to dedicate and have or permit to be improved, maintained, and used for purposes of streets, curbs and gutters, sewers, water and underground utilities, the portion of said right of way not actually occupied by the structures supporting Northern States Power Company's transmission system provided that said improvements do not impair the structural or electrical integrity of said transmission system; and provided further that all such improvements shall not result in a ground clearance of less than the minimum requirements specified by the National Electrical Safety Code. Petitioner shall have the right to relocate its structures after any of the aforementioned improvements are in place, provided that said

relocated structures shall not interfere with any such improvements which are in place before said relocation. Except as hereinabove provided, such owners or occupants shall not without the prior written approval of Petitioner, its successors and assigns, erect or maintain on said parcels of land any structures (except fences, as hereinafter qualified) or other objects, permanent or temporary, or plant any trees, and shall not perform any act thereon which will interfere with or endanger said transmission system or the use thereof. Said owners and occupants shall have the further right to erect or maintain fences on said parcels of land, provided, however, that Petitioner, its successors and assigns, shall have the right to install and maintain temporary gates if such gates are necessary to gain ingress to and egress from said parcels of land to accomplish the aforesaid purposes.

4. That said parcels of land hereinafter referred to are situate in the County of Washington and are described as follows, to wit:

File No. 4-8

Parcel No. 7

(Almon B. Bebermeyer)

A parcel of land consisting of that part of the following described tract:

The West Fifty (50) rods of the Northeast Quarter ($NE\frac{1}{4}$) of Section Six (6), Township Twenty-eight (28) North, Range Twenty (20) West, Washington County, Minnesota.

Which lies within a distance of Eighty-two and Five-tenths (82.5) feet on each side of the following described line and extensions thereof, to wit:

Beginning at a point on the East line of Section Six (6), Township Twenty-eight (28) North, Range Twenty (20) West, Seven Hundred Eighty-two and Five-tenths (782.5) feet South of the Southerly right-of-way line of U.S. Highway #12; thence Westerly and parallel with said Southerly right-of-way line to a point Eighty-two and Five-tenths (82.5) feet East of the North-South Quarter ($N-S\frac{1}{4}$) line of said Section Six (6); thence South parallel with said North-South Quarter ($N-S\frac{1}{4}$) line to the South line of the West Fifty (50) rods of the Northeast Quarter ($NE\frac{1}{4}$) of said Section Six (6), Township and Range aforesaid.

File No. 4-9

Parcel No. 8

(Edwin R. Albrecht)

A strip of land consisting of a part of the following described tract:

The North Half ($N\frac{1}{2}$) of the North Half ($N\frac{1}{2}$) of the Southeast Quarter ($SE\frac{1}{4}$) of Section Six (6), Township Twenty-eight (28) North, Range Twenty (20) West, Washington County, Minnesota.

Said strip of land being more particularly described as:

The West One Hundred Sixty-five (165) feet of the above described tract of land.

File No. 4-10

Parcel No. 9

(Edith W. Dittbenner)

A strip of land consisting of a part of the following described tract:

The South Half ($S\frac{1}{2}$) of the North Half ($N\frac{1}{2}$) of the Southeast Quarter ($SE\frac{1}{4}$) of Section Six (6), Township Twenty-eight (28) North, Range Twenty (20) West, Washington County, Minnesota.

Said strip of land being more particularly described as:

The West One Hundred Sixty-five (165) feet of the above described tract of land.

**CITY OF AFTON
PLANNING COMMISSION
NOTICE OF PUBLIC HEARING**

TO WHOM IT MAY CONCERN: Notice is hereby given that the City of Afton Planning Commission will convene on Monday, April 4, 2016 at 7:00 PM at Afton City Hall, 3033 St. Croix Trail S., to conduct the following public hearing:

To consider an application by the Islamic Society of Woodbury/East Metro for a conditional use permit for a new place of worship, and a variance to allow the existing driveway to be widened, on the property at 12585 Hudson Road.

Materials will be available for viewing at the Afton City Hall, 3033 St. Croix Trail, Afton MN. The materials will also be available on the City website at www.ci.afton.mn.us. All interested persons are encouraged to attend the public hearing. A quorum of the City Council or another Commission may also be present to receive information at the meeting.

Ron Moorse
City Administrator
City of Afton

LYNUM RITA K
or Current Resident
12770 4TH ST S
AFTON MN 55001

ISLAMIC SOCIETY WOODBURY/EAST METRO
or Current Resident
680 COMMERCE DR # 130
WOODBURY MN 55125

LIND PETER & ELOISE E
or Current Resident
12738 4TH ST S
AFTON MN 55001

PERDOMO JOSE M CANAS JR & DONNA M CANAS
or Current Resident
12799 2ND ST S
AFTON MN 55001

ALBRECHT LAURETTA O TRS
or Current Resident
1911 NOBLE RD
ARDEN HILLS MN 55112-7832

FARAGO LAZLO D & CHARLOTTE A
or Current Resident
382 MINAR AVE S
AFTON MN 55001

TURCOTTE LIMITED PARTNERSHIP
or Current Resident
12720 HUDSON RD S
AFTON MN 55001-9798

BRENNER RANDOLPH E & RITA E
or Current Resident
354 MINAR AVE S
AFTON MN 55001

NELSON LAVERNE M TRS
or Current Resident
12838 2ND ST S
AFTON MN 55001

STATE OF MN-DOT
or Current Resident
1500 COUNTY ROAD B2 W
ROSEVILLE MN 55113

2015-1 IH2 BORROWER LP
or Current Resident
901 MAIN ST STE 4700
DALLAS TX 75202

O'DONNELL PATRICK J
or Current Resident
12771 3RD ST S
AFTON MN 55001

FOLZ THOMAS A & LISA G
or Current Resident
12751 4TH ST S
AFTON MN 55001

REISMAN STEVEN A & DEENA S
or Current Resident
12695 4TH ST S
AFTON MN 55001

PAULSON SANDRA J
or Current Resident
322 MINAR AVE S
AFTON MN 55001

SCHMITZ THEODORE M & KAREN K
or Current Resident
12774 THIRD ST S
AFTON MN 55001

JOHNSEN GARY L
or Current Resident
12843 2ND ST S
AFTON MN 55001

RMG GROUP LLC
or Current Resident
12601 HUDSON RD S
AFTON MN 55001

KRAWCZESKI WILLIAM C & CLAUDETTE KRAWCZESKI
or Current Resident
12741 3RD ST S
AFTON MN 55001

ERLER GEORGE E & NANCY L
or Current Resident
12748 3RD ST S
AFTON MN 55001

XCEL ENERGY
or Current Resident
414 NICOLLET MALL
MINNEAPOLIS MN 55401

MALECEK KEVIN D & AMANDA R
or Current Resident
12798 2ND ST S
AFTON MN 55001

GOEBEL ALVIN F & JOAN M
or Current Resident
12060 110TH ST S
HASTINGS MN 55033

FOC LLC
or Current Resident
1807 MARKET BLVD # 335
HASTINGS MN 55033

BECHEL BRADLEY J & ANGELA G
or Current Resident
12350 8TH ST CT
AFTON MN 55001

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: April 13, 2016
Re: City of Woodbury Comprehensive Plan Amendment, Stonemill Farms 16th, Project No. 24-2016-00201

Background

Attached are materials related to a request to amend the City of Woodbury Comprehensive Plan. The amendment would change the use of a vacant piece of property in the Stonemill Farms development, at the corner of Settlers Ridge Parkway and Lake Road. The amendment would allow for 5.66 acres to be guided as medium density residential instead of neighborhood commercial. This would enable the construction of a townhome development similar to what is being constructed to the east of this property.

The Comprehensive Plan update process includes an opportunity for neighboring cities to comment on the proposed amendment. The amendment materials were provided to the Planning Commission so that the Commission could provide a recommendation to the City Council regarding the amendment.

Planning Commission Recommendation

While there was a comment that the original small commercial node planned for the property made sense in terms of serving the residential development in the neighborhood and would also serve Afton residents, the Planning Commission did not identify any concerns regarding the Comprehensive Plan amendment, and was supportive of the amendment.

COUNCIL ACTION REQUESTED:

Motion regarding the City of Woodbury Comprehensive Plan Amendment, Stonemill Farms 16th, Project No. 24-2016-00201



RECEIVED
MAR 21 2016
CITY OF AFTON

March 18, 2016

City of Afton
Attn: Community Development
3033 St. Croix Trail
P.O. Box 219
Afton, MN 55001-0219

RE: City of Woodbury Comprehensive Plan Amendment, Stonemill Farms 16th, Project No. 24-2016-00201

The City of Woodbury recently received a request to amend the comprehensive plan for a vacant piece of property within the Stonemill Farms development, at the corner of Settlers Ridge Parkway and Lake Road. The amendment would allow for 5.66 acres to be guided as medium-density residential instead of neighborhood commercial.

The applicant, Lennar Corporation, is requesting to construct a new market rate townhome development similar to what is being constructed by them to the east. The draft plan features 42 units located off of a private street system.

A copy of the proposed site plan and location map is attached to this letter. Please review this amendment and send any written comments to my attention or e-mail me at ggore@ci.woodbury.mn.us. If you have no comments or issues, please still send your written response indicating that you have received the plan and have no comments.

In order to facilitate the review by the Metropolitan Council for the amendment, we respectfully request that you provide us written feedback by May 17th. If we do not receive comments from you by that date, we will assume that you do not wish to comment.

If you have any questions, please call our department at (651) 714-3533.

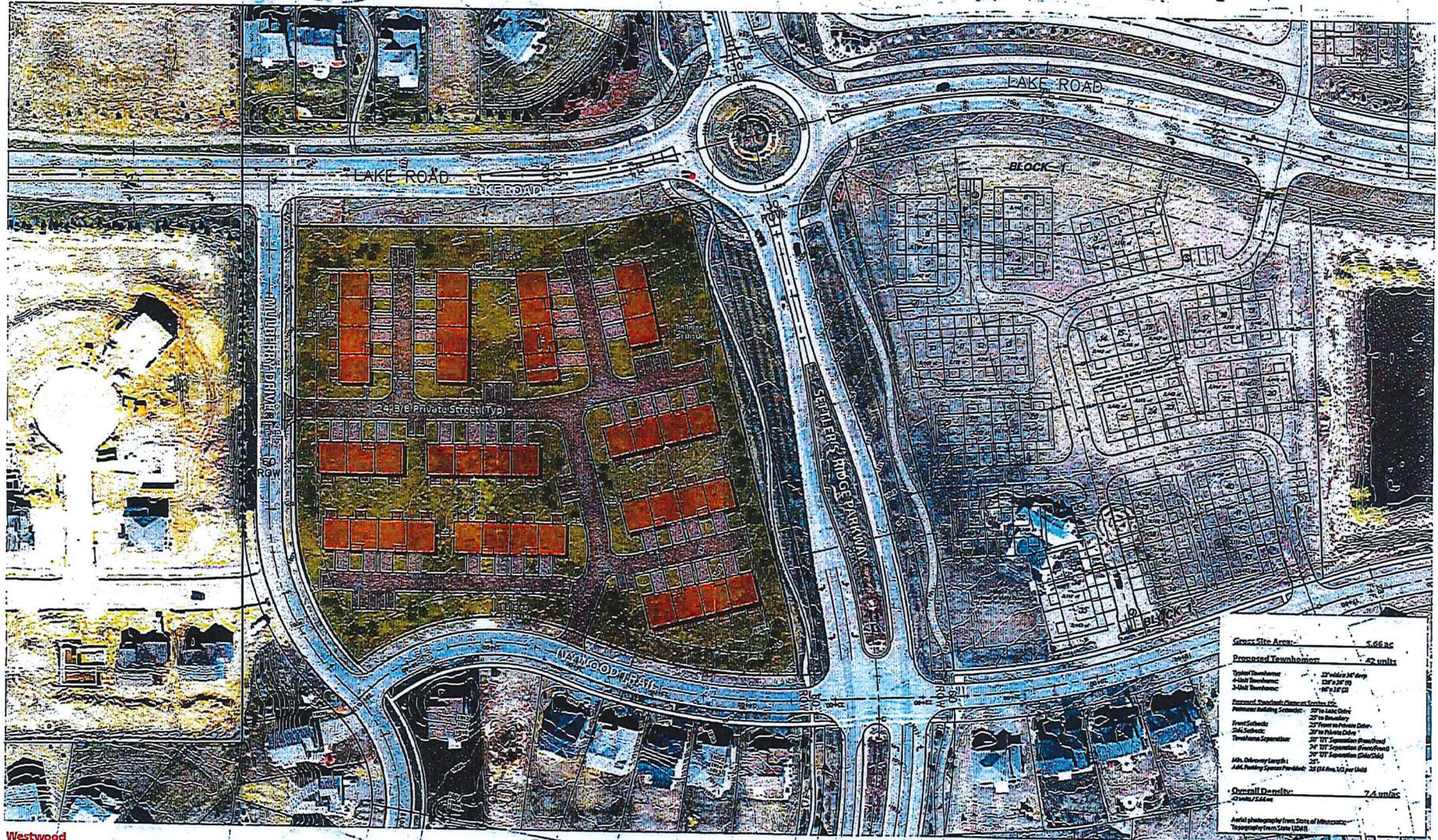
Sincerely,

Gina Gore
Community Development Technician

Enclosures

1. Proposed Site Plan
2. Location Map

Concept Sketch Plan

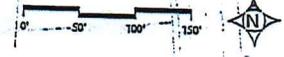


| | |
|---|--------------------------------|
| Gross Site Area: | 5.66 ac |
| Proposed Townhomes: | 42 units |
| Typical Townhome: | 22' x 30' x 10' deep |
| 4-Unit Townhome: | 22' x 30' x 10' |
| 3-Unit Townhome: | 18' x 30' x 10' |
| Proposed Standard Concrete Foundation: | 12" |
| Permanent Building Setbacks: | 5' to Lake Drive |
| | 5' to Boundary |
| Front Setbacks: | 25' to Private Drive |
| 2nd Side Setbacks: | 25' to Private Drive |
| Townhome Separation: | 24' BT (Separation from Front) |
| | 24' BT (Separation from Side) |
| Min. Driveway Length: | 25' |
| Min. Parking Space Per Unit: | 23 sq ft Area, 1.0 per Unit |
| Overall Density: | 7.4 units/ac |
| | 0.7 units/lot |
| Aerial photography from State of Minnesota Topography from State GIS | |

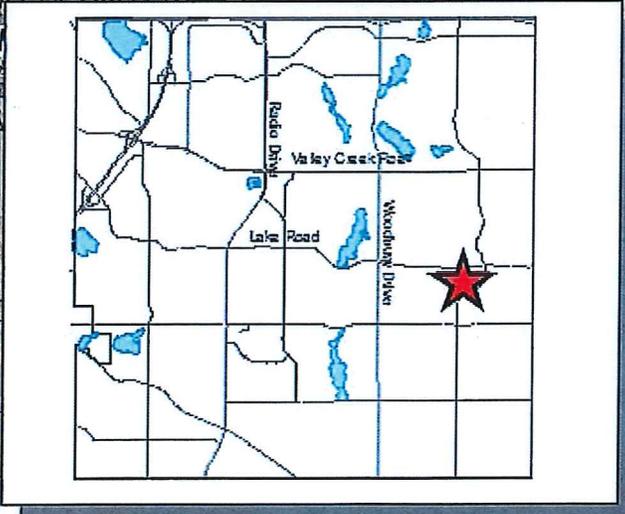
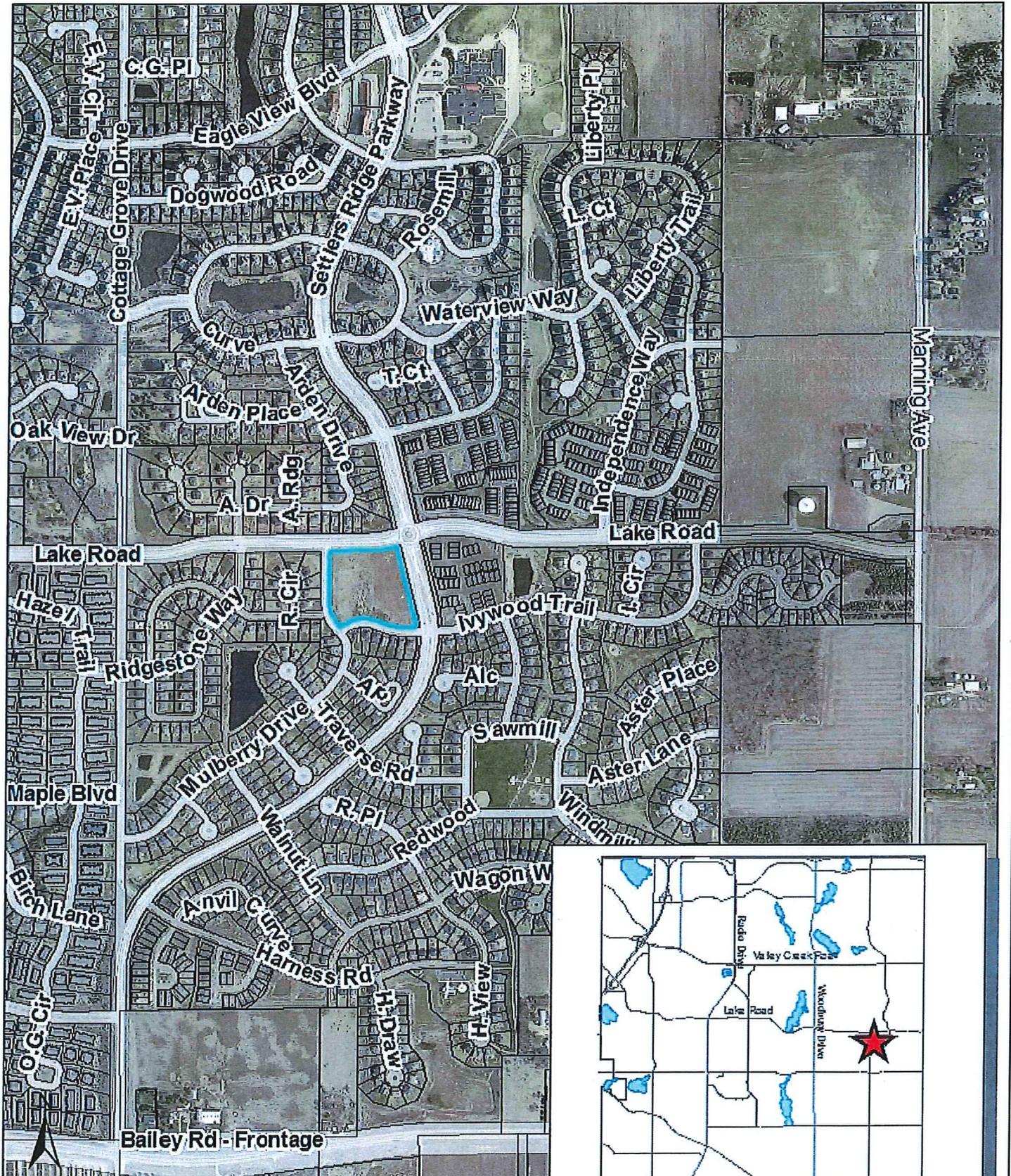
Westwood
18-05-2015
0007095

LENNAR

Stonemill-Section 16 Woodbury, MN



Location Map



Caution: This map is provided for reference purposes only and is not a legally recorded map or survey. The City of Woodbury shall not be liable for any damages or claims resulting from its use. All map data is derived from aerial photography. Scale: 1:50,000.



engineering · planning · environmental · construction

9B1

477 Temperance Street
St. Paul, MN 55101
Tel: 651-286-8450
Fax: 651-286-8488

Memorandum

To: *Honorable Mayor and City Council, City of Afton*

From: *Diane Hankee, PE, City Engineer*

Date: *April 19, 2016*

Re: *April Engineering Staff Report
WSB Project No. 1856-500*

1. Afton Downtown Improvement Project Update

Staff is currently working on designs for 33rd Street and Town Center Park parking pervious paving, and the City Hall parking lot in conjunction with the proposed public works/sheriff's garage. Staff anticipates bringing these designs to a May Council Work Session for discussion.

Staff continues to address Section 106 tasks. Ground penetration monitoring has been completed and field excavations are currently underway. An update will be provided to the Council as further information becomes available.

If you have any questions, please contact me at 651-286-8479 or dhankee@wsbeng.com.

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
 From: Ron Moore, City Administrator
 Date: April 12, 2016
 Re: Thomas Lehmann, Legal Representative of Randall Morgan, Request to Address the Council Regarding the Denial of a Driveway Permit on the Property at the Southeast Quadrant of Stagecoach Trail and Sandhill Road.

Attachments

- A copy of the resolution regarding the subdivision that created the Morgan parcel
- The original survey for the subdivision that created the Morgan parcel
- A copy of the survey information provided by Mr. Morgan
- A copy of the recent survey, conducted after the driveway was graded

Background

In 2009, the property at 1501 Stagecoach Trail was subdivided into two lots. The subdivision materials showed a house location in the southern (lower) portion of the northern lot and a driveway accessing the property from Stagecoach Trail. The house location and driveway access location were based on the large area of steep slopes on the northern portion of the lot, as indicated by the survey on which the subdivision was based. The approval resolution included a condition that the driveway come from Stagecoach Trail. The lot was purchased by Randall Morgan, who submitted a driveway permit application reflecting a driveway off Sandhill Road. The driveway permit was erroneously approved, but was revoked based on the conditions of the subdivision approval. In the interim, Mr. Morgan completed substantial grading for a driveway from Sandhill Road. A stop work order was placed on the driveway. Mr. Morgan has since brought a legal action against the City regarding the driveway permit.

Mr. Lehmann, legal representative of Mr. Morgan, has requested an opportunity to address the Council regarding the following three items. A letter from Mr. Lehmann regarding this request is attached.

1. A process for a new subdivision approval that would include a driveway off Sandhill Road
2. Discussion of the three surveys of the property to show the planned homesite does not approach slopes greater than 18% and would meet all City zoning codes
3. Asking the Council to direct staff to approve necessary administrative permits for a driveway and for a house on the property

COUNCIL ACTION REQUESTED:

As determined by Council.



ECKBERG
LAMMERS
ATTORNEYS AT LAW

www.eckbergammers.com

Writer's Direct Dial:
(651) 351-2133

Writer's E-mail:
Tlehmann@eckbergammers.com

Reply to Stillwater

February 19, 2016

Mr. Paul A. Merwin
League of Minnesota Cities
145 University Avenue West
St. Paul, MN 55103

Re: *Morgan v. Afton*
Our File No.: 25529-24511

Dear Mr. Merwin:

This will formalize our request to be placed on the Afton City Council Agenda regarding the above-referenced matter. As I had initially hoped, I would have liked to have been on the February agenda, but we were unable to make that date work so we would like to request to be on your March agenda. If you could advise me as when that date is and what the time will be, it would be greatly appreciated.

What we would like to discuss with the Afton City Council is the following:

1. A new subdivision approval, including a driveway off of Sandhill Road, understanding that there may be other requirements from the City in order to approve that, including going back to the Planning Commission.
2. We would like to approach the Afton City Council to discuss the three (3) surveys that have been completed on the property to identify that the building location that Mr. Morgan would be interested in building his home does not approach slopes that were greater than eighteen percent (18%) and as such would be compliant with any and all zoning codes for City of Afton.
3. Asking the City to direct city staff to go ahead with the administrative permits, such as the driveway permit and eventually a building permit such that the Morgans could build their home on the property.

Stillwater Office
1809 Northwestern Avenue
Stillwater, MN 55082
Phone: 651-439-2878
Fax: 651-439-2923

FEB 22 2016

Hudson Office
430 Second Street
Hudson, WI 54016
Phone: 715-386-3733
Fax: 715-386-6456

February 19, 2016
Page 2 of 2

Again if you could advise me as to the date and time it would be greatly appreciated. If you should have any questions or concerns regarding this correspondence, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Tom R. Lehmann', with a long, sweeping horizontal flourish extending to the right.

Thomas R. Lehmann

TRL/jln

c: Mr. Randall Morgan (via email only)

RESOLUTION 2009-24

**CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA**

A RESOLUTION APPROVING A MINOR SUBDIVISION FOR JOHN AND SUSAN BLOMQUIST TO SUBDIVIDE A PARCEL LOCATED AT 1501 STAGECOACH TRAIL SOUTH FROM A LARGER 10.5 ACRE PARCEL INTO A 5.01 ACRE PARCEL (NORTH LOT) AND A 5.34 ACRE PARCEL (SOUTH LOT) IN THE CITY OF AFTON

WHEREAS, the City of Afton is a municipal corporation organized and existing under the laws of the State of Minnesota; and

WHEREAS, the City Council of the City of Afton has adopted zoning, subdivision, and building regulations as part of the Afton Code of Ordinances, to promote the orderly, economic, and safe development and utilization of land within the City; and

WHEREAS, John and Susan Blomquist submitted a Minor Subdivision application to the City to subdivide a 10.5 acre piece of property from the parcel identified as PID# 10.028.20.23.0002, (See Attachment), and

WHEREAS, the proposed subdivision qualifies as a minor subdivision as illustrated in Section 12-1262 of the Zoning Ordinance; and

WHEREAS, the City Council considered all of the comments, concerns and recommendations as described in the Planning Staff report presented at the regularly scheduled City Council meeting on July 21, 2009; and

WHEREAS, the City Council approved the Minor Subdivision by motion on July 21, 2009;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Afton hereby acknowledges and approves, in resolution form, the Minor Subdivision as requested by the applicant, subject to the following conditions:

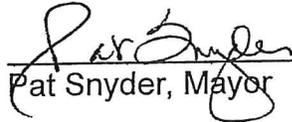
CONDITIONS:

- a. Soil borings and suitability for individual sewage treatment system shall be presented prior to final approval for both lots.
- b. A drawing showing the location of all buildings shall be submitted, along with a drainage plan and location of proposed dwelling units, prior to final approval.
- c. That the driveway shall be placed just north of the lot division line.

- d. An approved driveway permit from Washington County must be presented prior to final approval.
- e. There will be no private road.
- f. A park fee consistent with the ordinance is to be assessed.
- g. The signatures of all property owners consenting to the subdivision shall be provided.
- h. Setbacks for both lots and verification of the 2.5 acres of buildable area shall be provided.
- i. The applicant pay park dedication fee of \$3,806.00.
- j. The applicant shall dedicate a scenic easement over all slopes over 18 percent on the parcel proposed for subdivision.
- k. Dedicated right-of-way to the public for County Road 21 (Stagecoach Trail S.) and Sand Hill Road S. to be recorded on the new parcel.

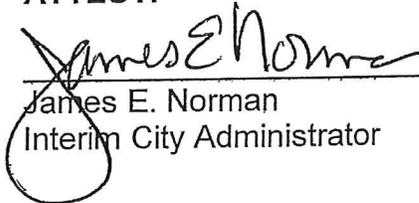
ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 21st DAY OF JULY 2009.

SIGNED:



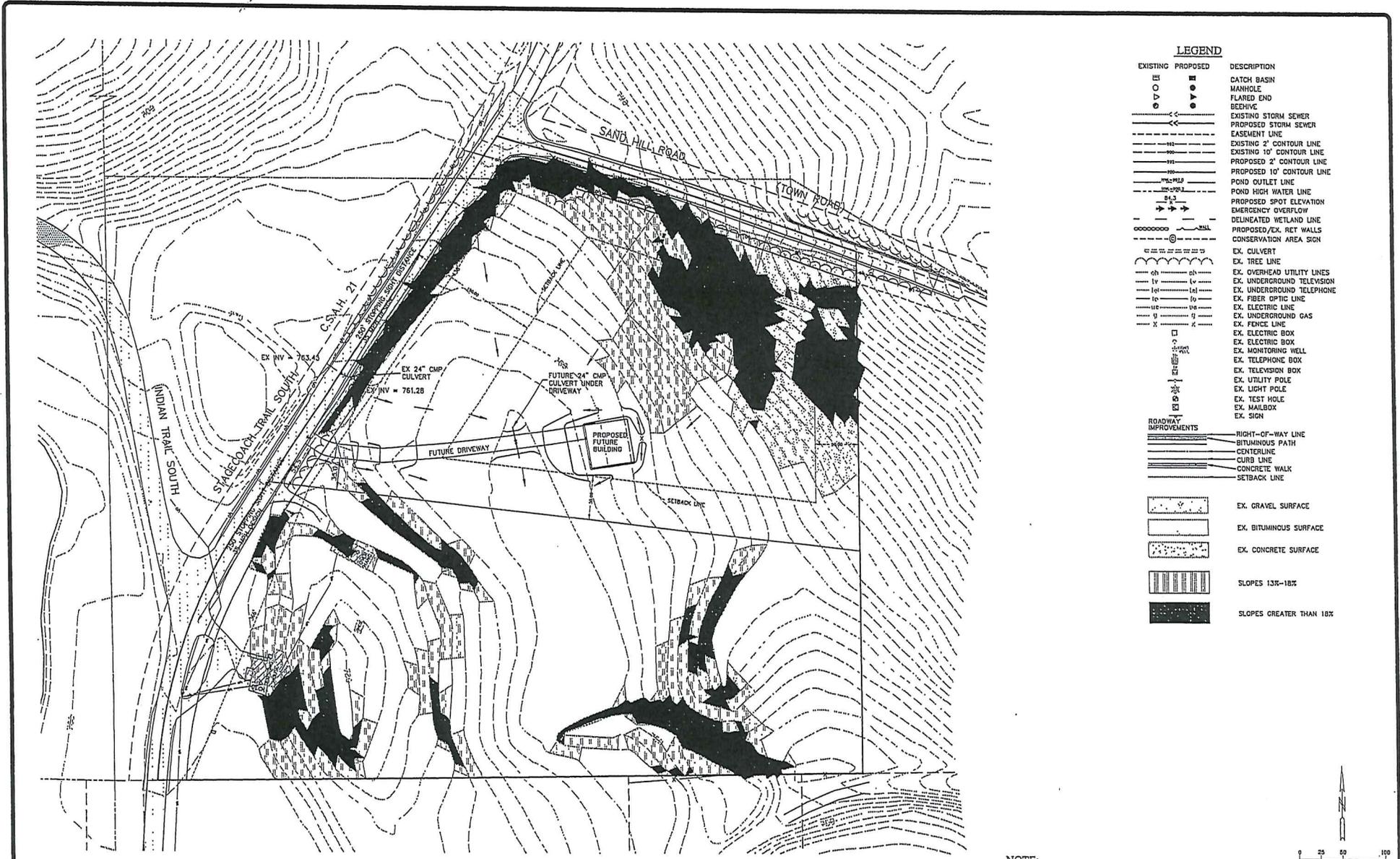
Pat Snyder, Mayor

ATTEST:



James E. Norman
Interim City Administrator

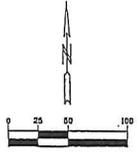
| | |
|------------|-----------|
| Motion: | Snyder |
| Second: | Palmquist |
| Palmquist: | Yes |
| Richter: | Yes |
| Nolz: | Yes |
| Nelson: | Absent |
| Snyder: | Yes |



LEGEND

| EXISTING | PROPOSED | DESCRIPTION |
|-----------------------------|----------|----------------------------|
| Symbol | Symbol | CATCH BASIN |
| Symbol | Symbol | MANHOLE |
| Symbol | Symbol | FLARED END |
| Symbol | Symbol | BEEHIVE |
| Symbol | Symbol | EXISTING STORM SEWER |
| Symbol | Symbol | PROPOSED STORM SEWER |
| Symbol | Symbol | EASEMENT LINE |
| Symbol | Symbol | EXISTING 2' CONTOUR LINE |
| Symbol | Symbol | EXISTING 10' CONTOUR LINE |
| Symbol | Symbol | PROPOSED 2' CONTOUR LINE |
| Symbol | Symbol | PROPOSED 10' CONTOUR LINE |
| Symbol | Symbol | POND OUTLET LINE |
| Symbol | Symbol | POND HIGH WATER LINE |
| Symbol | Symbol | PROPOSED SPOT ELEVATION |
| Symbol | Symbol | EMERGENCY OVERFLOW |
| Symbol | Symbol | DELINEATED WETLAND LINE |
| Symbol | Symbol | PROPOSED/EX. RET. WALLS |
| Symbol | Symbol | CONSERVATION AREA SIGN |
| Symbol | Symbol | EX. CULVERT |
| Symbol | Symbol | EX. TREE LINE |
| Symbol | Symbol | EX. OVERHEAD UTILITY LINES |
| Symbol | Symbol | EX. UNDERGROUND TELEVISION |
| Symbol | Symbol | EX. UNDERGROUND TELEPHONE |
| Symbol | Symbol | EX. FIBER OPTIC LINE |
| Symbol | Symbol | EX. ELECTRIC LINE |
| Symbol | Symbol | EX. UNDERGROUND GAS |
| Symbol | Symbol | EX. FENCE LINE |
| Symbol | Symbol | EX. ELECTRIC BOX |
| Symbol | Symbol | EX. ELECTRIC BOX |
| Symbol | Symbol | EX. MONITORING WELL |
| Symbol | Symbol | EX. TELEPHONE BOX |
| Symbol | Symbol | EX. TELEVISION BOX |
| Symbol | Symbol | EX. UTILITY POLE |
| Symbol | Symbol | EX. LIGHT POLE |
| Symbol | Symbol | EX. TEST HOLE |
| Symbol | Symbol | EX. MAILBOX |
| Symbol | Symbol | EX. SIGN |
| ROADWAY IMPROVEMENTS | | |
| Symbol | Symbol | RIGHT-OF-WAY LINE |
| Symbol | Symbol | BITUMINOUS PATH |
| Symbol | Symbol | CENTERLINE |
| Symbol | Symbol | CURB LINE |
| Symbol | Symbol | CONCRETE WALK |
| Symbol | Symbol | SETBACK LINE |
| Symbol | Symbol | EX. GRAVEL SURFACE |
| Symbol | Symbol | EX. BITUMINOUS SURFACE |
| Symbol | Symbol | EX. CONCRETE SURFACE |
| Symbol | Symbol | SLOPES 13%-18% |
| Symbol | Symbol | SLOPES GREATER THAN 18% |

NOTE:
TOPOGRAPHY PROVIDED BY WASHINGTON COUNTY GIS



PIONEER engineering
CIVIL ENGINEERS LANDSCAPE ARCHITECTS SURVEYORS
2422 Enterprise Drive
Mendota Heights, MN 55120
(651) 681-1914
Fax: 651-948-8181
www.pioneereng.com

I hereby certify that this plan was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
Name _____
Reg. No. _____
Date _____

Revisions
Date: 7-13-09
Designed: JAP
Drawn: JAP

FUTURE SITE PLAN

JOHN BLOMQUIST
1523 STAGECOACH TRL. S
AFTON, MN 55001

BLOMQUIST PARCEL SPLIT
AFTON, MINNESOTA

LEGAL DESCRIPTION:

All that part of the Southwest Quarter of the Northwest Quarter of Section 10, Township 28, Range 20, Washington County, Minnesota lying easterly of the centerline of C.S.A.H. No. 21 (AKA Stage Coach Trail South) (AKA Point Douglas Road), lying South of the centerline of Sand Hill Road and lying Westerly of the following described line "A" and its Northerly extension: Commencing at the Southeast Corner of said Southwest Quarter of the Northwest Quarter; thence on an assumed bearing of South 88 degrees 59 minutes 48 seconds West, along the south line of said Southwest Quarter of the Northwest Quarter, a distance of 443.70 feet to the point of beginning of said line "A"; thence North 00 degrees 00 minutes 40 seconds West, parallel with the east line of said Southwest Quarter of the Northwest Quarter, a distance of 598.81 feet to the centerline of said Sand Hill Road and there terminating. EXCEPT all that part thereof lying southerly of the following described line "B": Commencing at the point of beginning of the above described line "A"; thence North 00 degrees 00 minutes 40 seconds West, along said line "A" a distance of 254.86 feet to the point of beginning of said line "B"; thence North 83 degrees 41 minutes 39 seconds West, a distance of 685.23 feet to the centerline of said C.S.A.H. No. 21 and there terminating.

NOTES:

The vertical relief was obtained from Washington County Surveyor's Office. The vertical relief was produced by aerial means. The contour interval is two feet. The datum NAVD83.

Slope is calculated as rise over a 100 feet run times 100 as per City of Afton's slope calculations.

Boundary lines provided by Washington County Surveyor's Office GIS.

Site Address: XXXX Sand Hill Road, Afton, MN



SCALE

1 inch = 60 ft.

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

June 5, 2013

Minnesota Registration No. 16464

LAKE & LAND SURVEYING. JOB NO. 2013.018

SLOPE CALCULATIONS

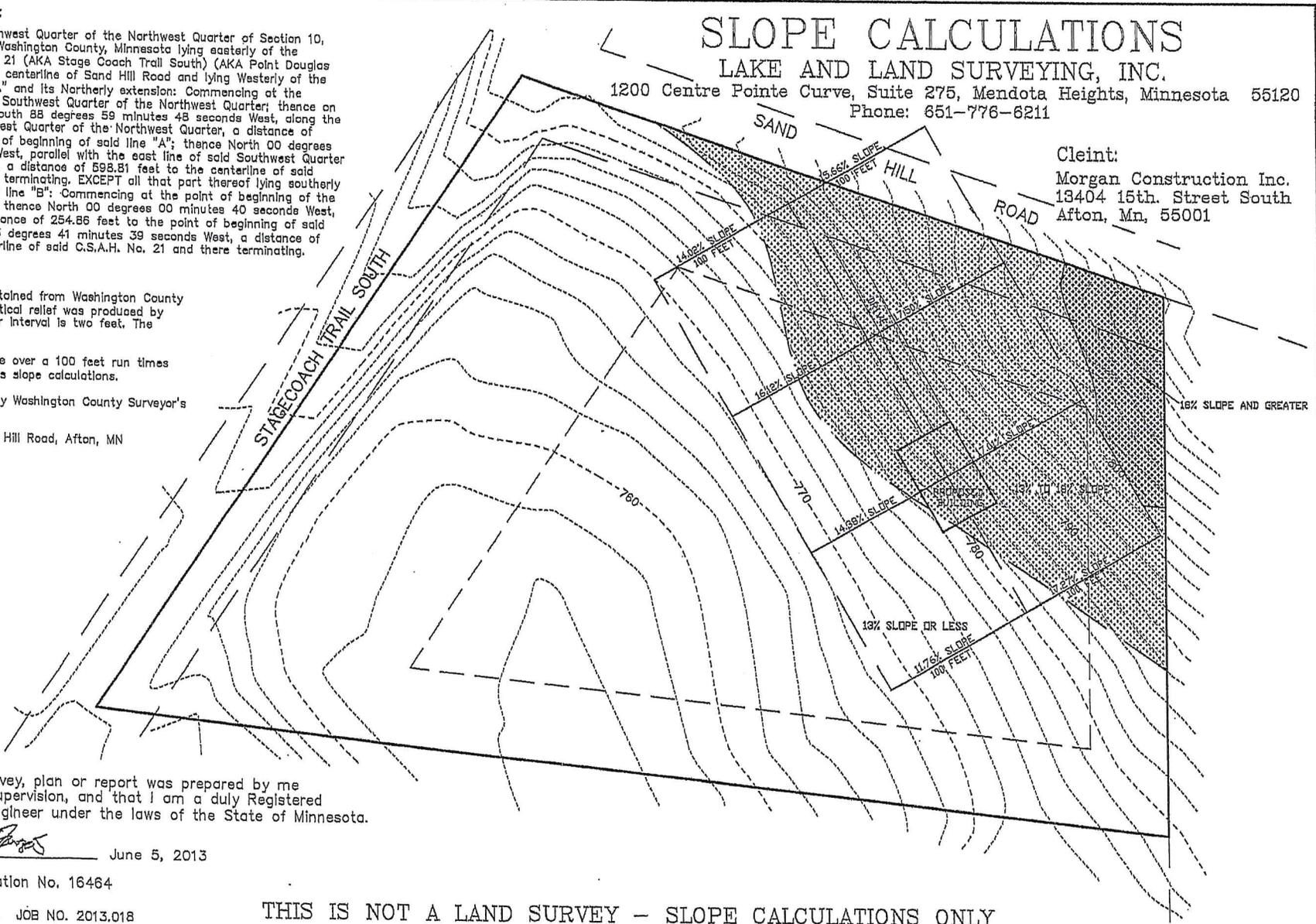
LAKE AND LAND SURVEYING, INC.

1200 Centre Pointe Curve, Suite 275, Mendota Heights, Minnesota 55120

Phone: 651-776-6211

Client:

Morgan Construction Inc.
13404 15th. Street South
Afton, Mn, 55001



THIS IS NOT A LAND SURVEY - SLOPE CALCULATIONS ONLY

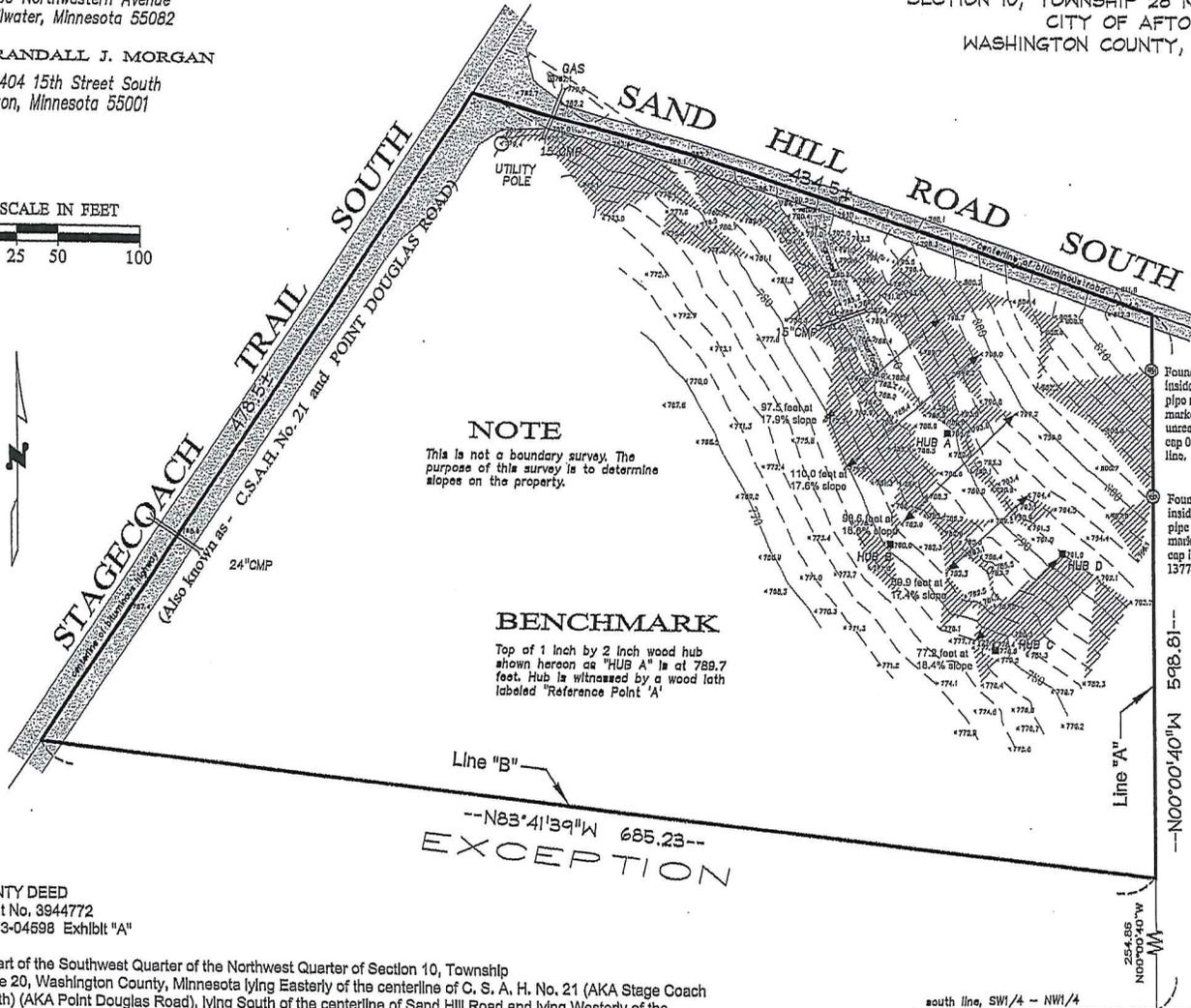
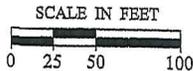
TOPOGRAPHY SURVEY

PREPARED FOR:
 THOMAS R. LEHMANN
 1809 Northwestern Avenue
 Stillwater, Minnesota 55082

C/O RANDALL J. MORGAN
 13404 15th Street South
 Afton, Minnesota 55001

CERTIFICATE OF SURVEY

PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER,
 SECTION 10, TOWNSHIP 28 NORTH, RANGE 20 WEST,
 CITY OF AFTON,
 WASHINGTON COUNTY, MINNESOTA



NOTE
 This is not a boundary survey. The purpose of this survey is to determine slopes on the property.

BENCHMARK
 Top of 1 inch by 2 inch wood hub shown hereon as "HUB A" is at 788.7 feet. Hub is witnessed by a wood lath labeled "Reference Point A"

Line "B"
 --N83°41'39"W 685.23--
EXCEPTION

LEGEND

- Orientation of the bearing system is the Washington County Coordinate System, NAD 83 1988 adjustment.
- Distances are in feet and decimals of a foot.
- Elevations are based on the National Vertical Datum 1988 adjustment.
- Contours are at two foot intervals.
- ⊙ Denotes a found monument, described as shown.
- x 975.7 Denotes location of field measurement.
- ▨ Denotes areas of slopes being 18% or greater.
- 97.4 feet at 17.9% slope Denotes the overall distance and slope as measured between the field measured locations at the ends of the arrows. These locations are at a high end and low end of 18% slope areas. They also show the general slope of the site from top to bottom.
- Denotes location of 1 inch by 2 inch wood hub. Hubs were set for onsite orientation purposes.

WARRANTY DEED
 Document No. 3944772
 File No. 13-04698 Exhibit "A"

All that part of the Southwest Quarter of the Northwest Quarter of Section 10, Township 28, Range 20, Washington County, Minnesota lying Easterly of the centerline of C. S. A. H. No. 21 (AKA Stage Coach Trail South) (AKA Point Douglas Road), lying South of the centerline of Sand Hill Road and lying Westerly of the following described line "A" and its Northerly extension: Commencing at the Southeast Corner of said Southwest Quarter of the Northwest Quarter; thence on an assumed bearing of South 88 degrees 59 minutes 48 seconds West, along the South line of said Southwest Quarter of the Northwest Quarter, a distance of 443.70 feet to the point of beginning of said line "A"; thence North 00 degrees 00 minutes 40 seconds West, parallel with the East line of said Southwest Quarter of the Northwest Quarter, a distance of 598.81 feet, to the centerline of said Sand Hill Road and there terminating. Except all that part thereof lying Southerly of the following described line "B": Commencing at the point of beginning of the above described line "A"; thence North 00 degrees 00 minutes 40 seconds West, along said line "A" a distance of 254.86 feet to the point of beginning of said Line "B"; thence North 83 degrees 41 minutes 39 seconds West, a distance of 685.23 feet to the centerline of said C. S. A. H. No 21 and there terminating.

SURVEY PREPARED BY:
Landmark Surveying, Inc.
 21090 Olinda Trail North, Suite B - P.O. Box 65
 Scandia, Minnesota 55073
 Office number: 651-433-3421
 E-mail address: info@landmark.net

Official copies of this map are crimp sealed.
 I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.
Landmark Surveying Inc.
Paul T. Anetz
 Paul T. Anetz Minnesota License No. 13775
 March 30, 2015
 Date

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
 From: Ron Moorse, City Administrator
 Date: April 14, 2016
 Re: Ordinance Amendment Regarding Firearms Regulations – **Ordinance 04-2016**

The City's current ordinance regarding the possession of firearms was preempted by state statute 471.633 and by the Minnesota Personal Protection Act. State statute 471.633 preempts the authority of cities to regulate firearms, with the exception of the discharge of firearms and the adoption of regulations identical to state law. (Please see state statute 471.633 below.) The Minnesota Personal Protection Act, which was passed in 2003, allows a person to carry a handgun with a permit. State statute 624.714 provides regulations regarding carrying a firearm.

Chapter 28 (HF 823/SF 842*) modifies Minnesota Statutes relating to carrying firearms. The act, also known as "Conceal and Carry," represents major changes to Minnesota's gun laws. The new law limits local authority over issuance of handgun carrying permits. The law gives private entities the right to prohibit guns on private property, but preserves the longstanding law that prohibits local units of government from restricting permit holders from bringing concealed weapons to local public places. Guns are allowed in city halls, recreation centers, state and county fairgrounds, convention centers and public sports arenas. Effective May 28, 2003.

These two statutes severely limit a city's ability to regulate the carrying of handguns. The only possible exceptions appear to be the ability to adopt local regulations limiting the brandishing and discharge of weapons within the city and the possible ability to regulate establishments where handguns may be present. For instance, because the law makes it a crime to possess a pistol while under the influence of alcohol, the city may be able to adopt an amendment to its liquor regulations, requiring all liquor license holders to ban handguns.

471.633 FIREARMS.

The legislature preempts all authority of a home rule charter or statutory city including a city of the first class, county, town, municipal corporation, or other governmental subdivision, or any of their instrumentalities, to regulate firearms, ammunition, or their respective components to the complete exclusion of any order, ordinance or regulation by them except that:

- (a) a governmental subdivision may regulate the discharge of firearms; and
- (b) a governmental subdivision may adopt regulations identical to state law.

Local regulation inconsistent with this section is void.

The City's current ordinance regarding firearms (Sec. 14-1. Use and possession of firearms) restricts a person's possession of a firearm out of doors upon the land of another, including all land owned by the city. (Please see

the ordinance language below) This restriction is inconsistent with the state statute, and so has been preempted. The City needs to revise its ordinance to be consistent with state statute.

Sec. 14-1. Use, possession of weapons. Within the city, it shall be unlawful for any person to have in his possession out of doors upon the land of another, including all land owned by the City, any firearm, such firearm to include rifle, shotgun, pistol, or device capable of propelling metal pellets by air, spring, Co2, or other means, without having in his possession, written permission from the owner or tenant of such land to discharge such firearm thereon.

Attached for the Council's consideration is an ordinance amendment that revises the City's firearms ordinance to eliminate the regulation of the possession of firearms.

COUNCIL ACTION REQUESTED:

Motion regarding the adoption of ordinance 04-2016 amending Sec. 14.1. Use, possession of weapons to eliminate the regulation of the possession of firearms.

ORDINANCE 04-2016

CITY OF AFTON
WASHINGTON COUNTY, MINNESOTA

AN ORDINANCE AMENDING SECTION 14-1 RELATING TO THE
USE AND POSSESSION OF WEAPONS

BE IT ORDAINED by the City Council of the City of Afton that the Afton Code of Ordinances be amended as follows.

DELETE the strike-through language and ADD the bold, underlined language as shown below:

Sec. 14-1. Use, possession of weapons. Within the city, it shall be unlawful for any person to ~~have in his possession~~ **discharge** out of doors upon the land of another, including all land owned by the City, any firearm, such firearm to include rifle, shotgun, pistol, or device capable of propelling metal pellets by air, spring, Co2, or other means, without having in his possession, written permission from the owner or tenant of such land to discharge such firearm thereon.

PASSED BY THE CITY OF AFTON CITY COUNCIL THIS 19th DAY OF APRIL, 2016.

SIGNED:

Richard Bend, Mayor

ATTEST:

Ronald J. Moorse, City Administrator

Motion:
Second:
Palmquist:
Richter:
Ross:
Nelson:
Bend:

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: April 13, 2016
Re: Agreement with Afton Historical Society Regarding Maintenance and Restoration of Mount Hope Cemetery

Attached is an agreement with the Afton Historical Society (AHS) for the maintenance and restoration of Mount Hope Cemetery. Stan Ross, President of the Afton Historical Society, will make a presentation regarding the agreement and a proposed amount to be paid to the AHS for the services outlined in the agreement. The presentation was not available at the time the agenda packet was prepared. It will be provided to the Council by email on Friday, April 15, and hardcopies will be provided in a supplemental packet at the Council meeting.

The Council's discussion of the agreement with the Afton Historical Museum has included a discussion regarding the maintenance and operation of the Mount Hope Cemetery. The City Attorney is in the process of drafting an ordinance establishing regulations related to the maintenance and operation of the Cemetery. Staff will provide the ordinance to the Council as soon as it is complete.

COUNCIL ACTION REQUESTED:

Motion regarding the Agreement with the Afton Historical Society for the maintenance and restoration of Mount Hope Cemetery.

City of Afton – Afton Historical Museum/Afton Historical Society

Mt. Hope Cemetery Agreement

This agreement is made and entered into between the City Of Afton ("Afton" or "City") and the Afton Historical Museum/Afton Historical Society (AHS), a Minnesota 501c3 non-profit organization, whose address is 3165 St. Croix Trail, Afton, MN 55001, on XX, 2016.

WHEREAS, Afton desires to contract for the maintenance and restoration of the Mount Hope Cemetery (MHC); and

WHEREAS, AHS desires to provide services to Afton related to the maintenance and restoration of Mount Hope Cemetery in exchange for payment in the amount indicated below.

NOW, THEREFORE, AHS and Afton agree as follows:

I. Relationship of Parties: The parties to this Agreement are not joint venturers, partners, agents nor representatives of each other, and have no legal relationship other than as contracting parties. AHS shall not act or represent or hold itself out as having authority to act as an agent or partner of Afton or in any way bind or commit Afton to any obligations, without the prior written consent of Afton.

II. AHS rights and responsibilities:

AHS shall plan, direct and implement all aspects of the maintenance and restoration of Mount Hope Cemetery (MHC), including but not limited to the following:

- 1) Maintain historical burial records for MHC.
- 2) Not allow any burials at MHC beyond those already authorized by Afton.
- 3) Organize volunteers to maintain the MHC grounds.
- 4) Optionally seek grants and other funding for restoration of MHC.
- 5) Contact Afton and nearby residents anytime maintenance work, tours or any known visitors will be on the MHC grounds.
- 6) The AHS will pay all expenses necessary to maintain the MHC
- 7) Afton agrees to pay AHS \$XX for maintenance and restoration services for the MHC
- 8) AHS agrees to purchase a commercial general liability insurance, providing coverage on an "occurrence," rather than a "claims made" basis, which policy shall include coverage for bodily injury, property damage, personal injury, contractual liability (applying to this contract), and independent Contractors. Museum shall maintain a combined policy limit of at least \$500,000 per occurrence and \$1,000,000 aggregate, which limits may be satisfied by Museum's basic policy or by the basic policy in combination with umbrella or excess policies so long as the coverage is at least as broad as required herein. Afton shall be named as an additional insured under all such policies.
- 9) AHS shall be liable for the acts of its members, agents and volunteers, and shall indemnify the City for the actions of these individuals

10) AHS shall have the right to access the MHC property as necessary to accomplish the responsibilities set out in this agreement.

III. Afton's responsibilities:

- 1) Adopt an ordinance that regulates the operation and maintenance of the MHC, including not allowing any burials beyond those already authorized by Afton.
- 2) Name AHS as the official custodian of MHC.
- 3) Allow AHS to seek financing for upkeep and possible restoration of MHC.
- 4) Locate and mark the property boundaries of the MHC.
- 5) Pay AHS an annual sum of \$XX for the custodial duties.
- 6) Allow occasional tours of MHC.
- 7) The City of Afton agrees to pay AHS \$XX on an annual basis for the services described above. Any request by AHS for additional funds shall be made in sufficient time to permit the City to consider the request in the ordinary course at regularly scheduled council meetings and with sufficient time to terminate this agreement pursuant to its terms if the City decides not to provide the funds.
- 8) The City of Afton will carry coverage insuring itself against liability for bodily injury, *property damage or personal injury caused by or arising out of its acts or omissions* while acting in furtherance of providing maintenance and renovation of the MHC and providing access for the public to the MHC. The City agrees to indemnify the AHS for the actions of the City and its employees.

IV. General Provisions:

- 1) Term of Agreement: This agreement shall be effective from the date first set forth above through the date of termination.
- 2) Termination: This Agreement may be terminated (i) by either party upon breach by the other party of any of the material provisions of this Agreement, which breach remains uncured for twenty (20) days from the date of receipt of written notice from the non-breaching party to the other party specifying such breach; (ii) immediately upon written notice to AHS if AHS engages in unauthorized activities including, but not limited to, unauthorized uses of City Property or City's name or activities which jeopardize the tax-exempt status of AHS and AHS does not cure within five (5) days upon receiving notice (or without notice or cure period if incurable or the assets of AHS are at risk); (iii) by the mutual written agreement of the parties; or (iv) by either party providing a 180 day written notice of termination.
- 3) Assignment. Neither party may assign this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed. *Any non-approved assignment or attempted assignment shall be null and void.* This Agreement is binding upon, and inures to benefit of, the successors and permitted assigns of the parties.
- 4) Compliance with Laws. Each party may rely on the other party's compliance with all applicable laws. Violation of applicable law by a party which allows or permits said party to take any action under or pursuant to this

Agreement which such party would not otherwise have been able to do or take, constitutes a breach of this Agreement.

- 5) Counterparts. This Agreement may be executed simultaneously in multiple counterparts, each of which is deemed an original, but all of which taken together constitute one and the same instrument. For purposes of execution and delivery, each party may rely upon the faxed signature of the other party.
- 6) Governing Law. The rights and obligations of the parties under this contract are governed by the laws of the State of Minnesota, including the Minnesota Uniform Commercial Code. Minnesota's choice of laws principles do not apply.
- 7) Headings. The headings contained in this Agreement are for convenient reference only, and shall not be considered substantive, nor affect the interpretation of this Agreement.
- 8) Interpretation. This Agreement must be fairly interpreted in accordance with its terms and without any strict construction in favor of or against either party. Any ambiguity shall not be interpreted against the drafting party. The words 'include,' 'includes' and 'including' shall be deemed to be followed by the phrase 'without limitation.' The word 'or' shall be deemed to mean 'and/or.'
- 9) Jurisdiction. APC irrevocably submits to the nonexclusive jurisdiction of any court of the State of Minnesota or the United States of America sitting in either St. Paul or Stillwater, Minnesota, in any action or proceeding arising out of or relating to this Agreement. All claims in respect of such action or proceeding may be heard and determined in any such court. APC irrevocably waives, to the fullest extent it may effectively do so, the defense of an inconvenient forum to the maintenance of such action or proceeding. Parties agree that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.
- 10) Modification and Waiver. No modification of this Agreement and no waiver of any breach of this Agreement will be effective unless in writing and signed by an authorized representative of the Party against whom enforcement is sought. No waiver of any breach of this Agreement and no course of dealing between the Parties will be construed as a waiver of any subsequent breach of this Agreement.
- 11) Notices. Any notice permitted or required by this Agreement must be in writing and shall be deemed given when sent by registered or certified mail, return receipt requested, or overnight delivery, and addressed as follows:

City of Afton

P.O. Box 219

Afton, MN 55001

Stan Ross (President)
3165 St. Croix Trail South, PO Bix 178
Afton, MN 55001

- 12) Severability. If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws effective during the term hereof, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part hereof; and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance from this Agreement. Furthermore, in lieu of each such illegal, invalid or unenforceable provision, there shall be added automatically as a part of this Agreement a provision as similar in terms to such illegal, invalid or unenforceable provision as may be possible and be legal, valid and enforceable.
- 13) Successors. Subject to the foregoing, this Agreement shall be binding upon, and inure to benefit of, the successors and permitted assigns of the parties hereto.
- 14) Survival. Any provision of this Agreement that requires performance or grants a benefit after termination of the Agreement shall be deemed to survive the termination of the Agreement.

For Afton

For AHS

Richard Bend, Mayor

Stan Ross

Ronald J. Moorse, City Administrator

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: April 13, 2016
Re: Ordinance Regulating the Use and Maintenance of City-owned Cemeteries

The City Attorney is in the process of drafting an ordinance establishing regulations related to the maintenance and operation of City-owned Cemeteries. Staff will email the ordinance to the Council as soon as it is complete, and will have hardcopies at the Council meeting. Based on feedback from the Council, staff will finalize the ordinance for formal approval at the regular Council meeting in May.

COUNCIL ACTION REQUESTED:

Motion regarding the draft ordinance regulating the use and maintenance of City-owned Cemeteries

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moore, City Administrator
Date: April 13, 2016
Re: Additional Speed Enforcement, Particularly on County Road 21.

Council member Ross has discussed with Sgt. Lonnie Van Klei, of the Washington County Sheriff's Department, the need for additional speed and noise enforcement in Afton, particularly along County Road 21. Sgt. Van Klei will attend the Council meeting to discuss options and costs related to additional speed enforcement. If the Council determines there is a need for additional speed and noise enforcement, the Council could approve a plan for additional enforcement at this time.

COUNCIL ACTION REQUESTED:

Motion regarding additional speed and noise enforcement.

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: April 13, 2016
Re: Appointment of Annie Perkins to the Middle St. Croix Water Management Organization

The City has been advertising in its Newsletter for candidates to serve as the City's representative on the Middle St. Croix Water Management Organization (MSCWMO) Board. Annie Perkins, who was recently appointed to the City's Natural Resources and Groundwater Committee, has expressed her interest in serving on the MSCWMO Board.

COUNCIL ACTION REQUESTED:

Motion regarding the appointment of Annie Perkins to the MSCWMO Board.

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: April 13, 2016
Re: Appointments to the Afton Branding Committee

At its March 15, 2016 meeting, the Council appointed three applicants to the Afton Branding Committee. Since then, five additional applications have been received. The applications are attached. The list of applicants is as follows:

- Julia Welter
- Raenette Manderfeld-Pung
- Darcy Gaspar
- Dan Jarvis
- Laurel Ross

COUNCIL ACTION REQUESTED:

Motion regarding the appointment of the following list of applicants to the Afton Branding Committee:

- Julia Welter
- Raenette Manderfeld-Pung
- Darcy Gaspar
- Dan Jarvis
- Laurel Ross

RECEIVED

MAR 30 2016

CITY OF AFTON

CITY OF AFTON
APPLICATION FOR APPOINTMENT TO A CITY
COMMITTEE OR COMMISSION

DATE 3-30-16 PLEASE CHECK ONE: New Application Reappointment

NAME Julia Welter
ADDRESS 15049 45th street south AFTON, MN 55001
(Provide P O Box if applicable)
HOME PHONE 651-253-6292 CELL none WORK _____
EMAIL ADDRESS juliewelter@questoffice.net
YEARS AS AFTON RESIDENT 20 WARD # 1

1. COMMITTEE OR COMMISSION YOU ARE APPLYING FOR?
Afton Breeding Committee
2. CURRENT OR PREVIOUS PARTICIPATION ON AFTON CITY OR CIVIC COMMITTEES, COMMISSIONS, PROJECTS: Mayor, 2 years (2007-2009)
3. OTHER CITIZEN, PROFESSIONAL OR POLITICAL EXPERIENCE YOU FEEL IS RELEVANT TO SERVING ON THIS COMMITTEE/COMMISSION:
Art background; help with lego?
4. WHAT DO YOU SEE AS THE CRITICAL OBLIGATION FOR A MEMBER OF THIS COMMITTEE/COMMISSION? Willingness to be open, good listening skills

(Please attach additional sheets if more space is needed to comment further regarding your interest or qualifications for this appointment.)

*** Please submit your application to ***

City of Afton
3033 St. Croix Trail South
PO Box 219
Afton, MN 55001
Or email: deputyclerk@ci.afton.mn.us or fax: (651) 436-1453

RECEIVED
MAR 23 2016
CITY OF AFTON

CITY OF AFTON
APPLICATION FOR APPOINTMENT TO A CITY
COMMITTEE OR COMMISSION

DATE 3-22-16 PLEASE CHECK ONE: New Application Reappointment

NAME RAENETTE MANDERFELD - PLUNG

ADDRESS 14801 AFTON BOULEVARD COURT AFTON, MN 55001
(Provide P O Box if applicable)

HOME PHONE 651-998-9181 CELL 630-730-7980 WORK _____

EMAIL ADDRESS raenette.lynn@earthlink.net

YEARS AS AFTON RESIDENT 7 WARD # 1

1. COMMITTEE OR COMMISSION YOU ARE APPLYING FOR?

AFTON BRANDING PROJECT

2. CURRENT OR PREVIOUS PARTICIPATION ON AFTON CITY OR CIVIC COMMITTEES, COMMISSIONS, PROJECTS: _____

3. OTHER CITIZEN, PROFESSIONAL OR POLITICAL EXPERIENCE YOU FEEL IS RELEVANT TO SERVING ON THIS COMMITTEE/COMMISSION:

AFTON AREA BUSINESS ASSOCIATION - EVENT MANAGER
• AFTON ART IN THE PARK (2013-2016) • AFTON STRAWBERRY FESTIVAL (2013-2014)
• AFTON VILLAGE HOLIDAY (2013-2016) • GIRLS NIGHT OUT (2013-2016)

4. WHAT DO YOU SEE AS THE CRITICAL OBLIGATION FOR A MEMBER OF THIS COMMITTEE/COMMISSION?

• DETERMINE & UNDERSTAND EXISTING "brand" OF AFTON.
• DEFINE UNIQUE QUALITIES THAT WILL INFLUENCE DESIRED IDENTITY OF AFTON.
• DEVELOP CREATIVE STRATEGY TO INCORPORATE BRANDING CAMPAIGN WITH EFFECTIVE MARKETING APPROACH.

(Please attach additional sheets if more space is needed to comment further regarding your interest or qualifications for this appointment.)

*** Please submit your application to ***

City of Afton
3033 St. Croix Trail South
PO Box 219
Afton, MN 55001
Or email: deputyclerk@ci.afton.mn.us or fax: (651) 436-1453

RECEIVED

MAR 23 2016

CITY OF AFTON
APPLICATION FOR APPOINTMENT TO A CITY
COMMITTEE OR COMMISSION

CITY OF AFTON

DATE 3/23/2016 PLEASE CHECK ONE: New Application Reappointment

NAME Darcy Gaspar

ADDRESS 3291 St. Croix Tr. AFTON, MN 55001
PO Box 14 (Provide P O Box if applicable)

HOME PHONE 612.819.2568 CELL → WORK _____

EMAIL ADDRESS darcyatbisou@aol.com

YEARS AS AFTON RESIDENT Lived here 17 yrs WARD # 1
OWNED A BUSINESS FOR 9 yrs.

1. COMMITTEE OR COMMISSION YOU ARE APPLYING FOR?
AFTON BRANDING COMM.

2. CURRENT OR PREVIOUS PARTICIPATION ON AFTON CITY OR CIVIC COMMITTEES, COMMISSIONS, PROJECTS: HDRC, PARK COMM.
AABA

3. OTHER CITIZEN, PROFESSIONAL OR POLITICAL EXPERIENCE YOU FEEL IS RELEVANT TO SERVING ON THIS COMMITTEE/COMMISSION:
AABA PRESIDENT - DOWNTOWN BUSINESS OWNER

4. WHAT DO YOU SEE AS THE CRITICAL OBLIGATION FOR A MEMBER OF THIS COMMITTEE/COMMISSION? BRAIN STORMING & CREATIVE THINKING.

(Please attach additional sheets if more space is needed to comment further regarding your interest or qualifications for this appointment.)

*** Please submit your application to ***

City of Afton
3033 St. Croix Trail South
PO Box 219
Afton, MN 55001
Or email: deputyclerk@ci.afton.mn.us or fax: (651) 436-1453

RECEIVED

MAR 12 2016

CITY OF AFTON

CITY OF AFTON
APPLICATION FOR APPOINTMENT TO A CITY
COMMITTEE OR COMMISSION

DATE 3/22/16 PLEASE CHECK ONE: New Application Reappointment

NAME Dan Jarvis

ADDRESS 3291 St. Croix Tr. S. PO Box 326 AFTON, MN 55001
(Provide P O Box if applicable)

HOME PHONE _____ CELL 612-859-7914 WORK 651-436-8883

EMAIL ADDRESS dan@aftonhouseinn.com

YEARS AS AFTON RESIDENT 40 WARD # 1 - Palmquist
Business

1. COMMITTEE OR COMMISSION YOU ARE APPLYING FOR?

Afton City Boarding Committee

2. CURRENT OR PREVIOUS PARTICIPATION ON AFTON CITY OR CIVIC
COMMITTEES, COMMISSIONS, PROJECTS: AABA Member

Afton sign, Afton Banners

3. OTHER CITIZEN, PROFESSIONAL OR POLITICAL EXPERIENCE YOU FEEL IS
RELEVANT TO SERVING ON THIS COMMITTEE/COMMISSION:

Board Member Hudson Chamber of Commerce, Lead Liason
Hudson Tourism Committee, Marketing/Sales Background, Business
owner.

4. WHAT DO YOU SEE AS THE CRITICAL OBLIGATION FOR A MEMBER OF THIS
COMMITTEE/COMMISSION? To collaborate with city officials,

AABA members and other organizations to come up with the
best logo/slogan that best represents home owners, business
owners and represents all that Afton has to offer.

(Please attach additional sheets if more space is needed to comment further regarding your
interest or qualifications for this appointment.)

*** Please submit your application to ***

City of Afton
3033 St. Croix Trail South
PO Box 219
Afton, MN 55001

Or email: deputyclerk@ci.afton.mn.us or fax: (651) 436-1453

CITY OF AFTON
APPLICATION FOR APPOINTMENT TO A CITY
COMMITTEE OR COMMISSION

DATE 4/4/16

PLEASE CHECK ONE: New Application

RECEIVED
APR 04 2016
CITY OF AFTON

Reappointment

NAME Laurel Ross

ADDRESS 14616 Afton Blvd So
AFTON, MN 55001

(Provide P O Box if applicable)

HOME PHONE 651-436-5259 CELL 612-720-4052 WORK 651-436-1346

EMAIL ADDRESS laurel@rossdesigninc.com

YEARS AS AFTON RESIDENT 44 WARD # 3

1. COMMITTEE OR COMMISSION YOU ARE APPLYING FOR?

Branding Committee

2. CURRENT OR PREVIOUS PARTICIPATION ON AFTON CITY OR CIVIC
COMMITTEES, COMMISSIONS, PROJECTS: Hwy 18 project, AABA board member,
volunteer at almost all community events, treasurer of the Afton Museum

Cty Rd 18 project DRC committee member

AABA board member

Afton Museum treasurer

3. OTHER CITIZEN, PROFESSIONAL OR POLITICAL EXPERIENCE YOU FEEL IS
RELEVANT TO SERVING ON THIS COMMITTEE/COMMISSION:

Volunteer for almost every community event

4. WHAT DO YOU SEE AS THE CRITICAL OBLIGATION FOR A MEMBER OF THIS
COMMITTEE/COMMISSION?

Help develop a means of branding advertisement of the Afton area for attracting people to
visit Afton and spend their money! Also, develop a logo which will immediately identify Afton
in the eyes of all beholders.

(Please attach additional sheets if more space is needed to comment further regarding your
interest or qualifications for this appointment.)

*** Please submit your application to ***

City of Afton

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: April 13, 2016
Re: Liability Insurance Coverage and Insurance limits

Minnesota has statutory tort limits that place a limit on the amount a claimant can recover on a tort liability claim. The City purchases liability insurance in excess of the statutory tort liability limits because the statutory liability limits do not extend to a federal liability claim. Because the City purchases excess liability coverage, it is required to make an election as to whether to waive the statutory liability limits to the extent of its liability coverage. Please see the attached *Liability Coverage-Waiver Form*, which provides information regarding the effects of waiving or not waiving the liability limits. The City, in past years, has not waived the statutory liability limits.

COUNCIL ACTION REQUESTED:

Motion regarding not waiving the monetary limits on tort liability established by Minnesota Statutes, Section 466.04.



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LIABILITY COVERAGE – WAIVER FORM

LMCIT members purchasing coverage must complete and return this form to LMCIT before the effective date of the coverage. Please return the completed form to your underwriter or email to pstech@lmc.org

This decision must be made by the member's governing body every year. You may also wish to discuss these issues with your attorney.

League of Minnesota Cities Insurance Trust (LMCIT) members that obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits*, an individual claimant would be able to recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits apply regardless of whether the city purchases the optional excess liability coverage.
- *If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could potentially recover up to \$2,000,000 for a single occurrence. (Under this option, the tort cap liability limits are waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2 million.) The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- *If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name

Check one:

- The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04.
- The member **WAIVES** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04 to the extent of the limits of the liability coverage obtained from LMCIT.

Date of city council/governing body meeting _____

Signature _____

Position _____

City of Afton
3033 St. Croix Trl, P.O. Box 219
Afton, MN 55001

Meeting Date April 19, 2016

Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moore, City Administrator
Date: April 13, 2016
Re: Schedule Work Sessions

The following is a list of topics for an upcoming Council work session and a joint work session with the Planning Commission. Staff will be contacting the Council members regarding dates for the work sessions. The Council may want to consider a joint work session with the Planning Commission in conjunction with an upcoming Planning Commission meeting.

Council work session topics

- Expansion of the Valley Branch Watershed District's Septic System Inspection Program Related to *Kelle's Creek Water Quality*
- Goals for 2016
- Updates to ordinance requirements related to accessory buildings
- Discussion of amount of detail to be provided in the City Council meeting minutes
- Discussion regarding the protection of man-made steep slopes
- Downtown Improvement projects update

Joint work session with the Planning Commission

- Goals for 2016
- Comprehensive Plan update process

COUNCIL ACTION REQUESTED:

Motion regarding topics for upcoming work sessions

City of Afton
3033 St. Croix Trl, P.O. Box 219
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Meeting Date April 19, 2016

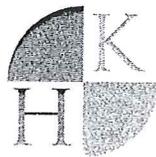
Council Action Memo

To: Mayor Bend and Members of the City Council
From: Ron Moorse, City Administrator
Date: April 13, 2016
Re: Seasonal Maintenance Position

Staff has advertised for a part-time seasonal maintenance position, but has not received any applications. Staff is in the process of using additional recruiting methods to obtain qualified candidates. If staff is successful in recruiting a qualified candidate, a recommendation will be brought to the Council meeting.

COUNCIL ACTION REQUESTED:

Motion regarding the appointment of a part-time seasonal maintenance worker.



Frederic W. Knaak*
Wayne B. Holstad**

*Also Licensed in
Wisconsin & Colorado
*Qualified Neutral under Rule 114

**Also Licensed in Iowa &
Federal Court of Claims

HOLSTAD & KNAAK PLC
"Local in character, national in reputation, international in reach"

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MEMORANDUM: MONTHLY AFTON PROSECUTION REPORT

TO: MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: FRITZ KNAAK, AFTON CITY ATTORNEY
DATE: April 7, 2016

This past month, our office has represented the City in a total of 17 prosecutions that were followed through to conviction or alternative disposition. They break down as follows:

| | |
|---------------------------------|---|
| Arraignments & Rule 8 Hearings: | 6 |
| Pretrials: | 9 |
| Omnibus Hearings/Motions: | 1 |
| Court Trials: | 1 |
| Jury Trials: | 0 |
| Revocation/Plea/Sentencing: | 0 |

The report from the court Hearing Officer regarding Afton tickets for the month of March is summarized as follows:

| | | |
|---------------------|---|------------|
| <u>Afton</u> | | |
| Customers | 5 | |
| Citations | 5 | |
| Charges | 6 | |
| Disposed | 1 | % Resolved |
| CFD/DUP | 1 | 50.00% |
| Contest/NG | 1 | |
| DNQ | 1 | |
| Extension | 2 | |
| No Guidelines | 0 | |
| Parking | 0 | |
| Petty Misdemeanor | 5 | |
| Misdemeanor | 1 | |