

# **SUPPLEMENTAL PACKET**

**Ron Moore**

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**From:** niedzbenn@frontiernet.net  
**Sent:** Tuesday, September 19, 2017 2:18 PM  
**To:** Ron Moore  
**Cc:** Julie Yoho (City Clerk)  
**Subject:** RE: Afton: revised resolutions

X

FYI the **additional** amounts over the 2.07% levy are:

- \$29,252 for the 3.5% increase
- \$39,461 for the 4.0% increase
- \$49,671 for the 4.5% increase.

tom

Tom Niedzwiecki, Accountant  
Email: [niedzbenn@frontiernet.net](mailto:niedzbenn@frontiernet.net)  
Home Office Phone: 651-433-5732  
Tom's Mobile: 651-414-1262

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**From:** niedzbenn@frontiernet.net [mailto:niedzbenn@frontiernet.net]  
**Sent:** Tuesday, September 19, 2017 2:12 PM  
**To:** 'Ron Moore' <rmoorse@ci.afton.mn.us>  
**Cc:** Julie Yoho (cityclerk@ci.afton.mn.us) <cityclerk@ci.afton.mn.us>  
**Subject:** Afton: revised resolutions

Here they are, including the original one with a 2.07% increase (I renamed it so it could easily be identified).

Tom Niedzwiecki, Accountant  
Email: [niedzbenn@frontiernet.net](mailto:niedzbenn@frontiernet.net)  
Home Office Phone: 651-433-5732  
Tom's Mobile: 651-414-1262

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**From:** Ron Moore [mailto:rmoorse@ci.afton.mn.us]  
**Sent:** Tuesday, September 19, 2017 7:57 AM  
**To:** niedzbenn <[niedzbenn@frontiernet.net](mailto:niedzbenn@frontiernet.net)>  
**Subject:** revised resolutions

Tom,  
Please prepare three sets of revised budget and levy resolutions for the Council meeting to reflect three options for increased funding for street improvements. The resolutions should reflect total levy increases of 3.5%, 4.0% and 4.5%.  
Thanks,  
Ron

**RESOLUTION 2017-45**

CITY OF AFTON  
WASHINGTON COUNTY, MINNESOTA

**A RESOLUTION APPROVING THE PROPOSED 2018 BUDGET**

**BE IT RESOLVED** by the City Council of the City of Afton, County of Washington, Minnesota, to approve the 2018 Budget as presented in Attachment A.

Total Budget            **\$2,314,945**

The City Administrator/Clerk is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Washington County, Minnesota.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 19th DAY OF SEPTEMBER, 2017.**

**SIGNED:**

\_\_\_\_\_  
Richard Bend, Mayor

**ATTEST:**

\_\_\_\_\_  
Ronald J. Moorse, City Administrator

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

**RESOLUTION 2017-46**

CITY OF AFTON  
WASHINGTON COUNTY, MINNESOTA

**A RESOLUTION ADOPTING PROPOSED TAX LEVIES FOR 2018**

**BE IT RESOLVED** by the City Council of the City of Afton, County of Washington, Minnesota, that the following sum of money be levied in the current year for collection in 2017, upon taxable property in the City of Afton, for the following purposes:

Proposed General Certified Levy	\$1,334,002
Proposed Debt Service Fund Certified Levy: Fire Station Expansion/Remodel	\$49,784
Proposed Debt Serv Fund Certified Levy – Road Improvement 2014A	\$260,000
Proposed Debt Serv Fund Certified Levy – Road Improvement 2017B	\$390,000
Proposed Debt Service Fund Certified Levy – Downtown Improvement Projects (Temp Bonds \$30,000+ PFA Loans \$70,000)	\$100,000
<b>Total Proposed Certified Levy</b>	<b>\$2,133,786</b>

The City Administrator/Clerk is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Washington County, Minnesota.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 19th DAY OF SEPTEMBER, 2017.**

**SIGNED:**

\_\_\_\_\_  
Richard Bend, Mayor

**ATTEST:**

\_\_\_\_\_  
Ronald J. Moore, City Administrator

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

**RESOLUTION 2017-45**

CITY OF AFTON  
WASHINGTON COUNTY, MINNESOTA

**A RESOLUTION APPROVING THE PROPOSED 2018 BUDGET**

**BE IT RESOLVED** by the City Council of the City of Afton, County of Washington, Minnesota, to approve the 2018 Budget as presented in Attachment A.

Total Budget            **\$2,304,735**

The City Administrator/Clerk is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Washington County, Minnesota.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 19th DAY OF SEPTEMBER, 2017.**

**SIGNED:**

\_\_\_\_\_  
Richard Bend, Mayor

**ATTEST:**

\_\_\_\_\_  
Ronald J. Moorse, City Administrator

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

**RESOLUTION 2017-46**

CITY OF AFTON  
WASHINGTON COUNTY, MINNESOTA

**A RESOLUTION ADOPTING PROPOSED TAX LEVIES FOR 2018**

**BE IT RESOLVED** by the City Council of the City of Afton, County of Washington, Minnesota, that the following sum of money be levied in the current year for collection in 2017, upon taxable property in the City of Afton, for the following purposes:

Proposed General Certified Levy	\$1,323,792
Proposed Debt Service Fund Certified Levy: Fire Station Expansion/Remodel	\$49,784
Proposed Debt Serv Fund Certified Levy – Road Improvement 2014A	\$260,000
Proposed Debt Serv Fund Certified Levy – Road Improvement 2017B	\$390,000
Proposed Debt Service Fund Certified Levy – Downtown Improvement Projects (Temp Bonds \$30,000+ PFA Loans \$70,000)	\$100,000
<b>Total Proposed Certified Levy</b>	<b>\$2,123,576</b>

The City Administrator/Clerk is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Washington County, Minnesota.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 19th DAY OF SEPTEMBER, 2017.**

**SIGNED:**

\_\_\_\_\_  
Richard Bend, Mayor

**ATTEST:**

\_\_\_\_\_  
Ronald J. Moore, City Administrator

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

**RESOLUTION 2017-45**

CITY OF AFTON  
WASHINGTON COUNTY, MINNESOTA

**A RESOLUTION APPROVING THE PROPOSED 2018 BUDGET**

**BE IT RESOLVED** by the City Council of the City of Afton, County of Washington, Minnesota, to approve the 2018 Budget as presented in Attachment A.

Total Budget            **\$2,294,526**

The City Administrator/Clerk is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Washington County, Minnesota.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 19th DAY OF SEPTEMBER, 2017.**

**SIGNED:**

\_\_\_\_\_  
Richard Bend, Mayor

**ATTEST:**

\_\_\_\_\_  
Ronald J. Moorse, City Administrator

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

**RESOLUTION 2017-46**

CITY OF AFTON  
WASHINGTON COUNTY, MINNESOTA

**A RESOLUTION ADOPTING PROPOSED TAX LEVIES FOR 2018**

**BE IT RESOLVED** by the City Council of the City of Afton, County of Washington, Minnesota, that the following sum of money be levied in the current year for collection in 2017, upon taxable property in the City of Afton, for the following purposes:

Proposed General Certified Levy	\$1,313,583
Proposed Debt Service Fund Certified Levy: Fire Station Expansion/Remodel	\$49,784
Proposed Debt Serv Fund Certified Levy – Road Improvement 2014A	\$260,000
Proposed Debt Serv Fund Certified Levy – Road Improvement 2017B	\$390,000
Proposed Debt Service Fund Certified Levy – Downtown Improvement Projects (Temp Bonds \$30,000+ PFA Loans \$70,000)	\$100,000
<b>Total Proposed Certified Levy</b>	<b>\$2,113,367</b>

The City Administrator/Clerk is hereby instructed to transmit a certified copy of this Resolution to the County Auditor of Washington County, Minnesota.

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF AFTON THIS 19th DAY OF SEPTEMBER, 2017.**

**SIGNED:**

\_\_\_\_\_  
Richard Bend, Mayor

**ATTEST:**

\_\_\_\_\_  
Ronald J. Moore, City Administrator

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

9. C. 10a.

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

# Meeting Date Sept. 19, 2017

## Council Memo

To: Mayor Bend and Members of the City Council  
From: Ron Moorse, City Administrator  
Date: Sept. 19, 2017  
Re: Deputies Facility Contract and Award of Bid

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The Council awarded the bid for the construction of the Deputies Facility subject to negotiating a cost-sharing agreement with the County. Attached is the redlined Deputies Facility Contract that reflects revisions requested by the City and that has been approved by the Sheriff's Office and the County Attorney. While the Sheriff had planned to take the contract to the County Board for approval on September 19, there were not sufficient agenda items to merit a Board meeting. The contract will not be considered by the Board until Tuesday, September 29.

**WASHINGTON COUNTY  
GRANT AGREEMENT**

This grant agreement is between Washington County, acting through its Sheriff Dan Starry, Washington County Law Enforcement Center, 14949 62<sup>nd</sup> Street North, PO Box 3804, Stillwater, MN 55082 ("County") and City of Afton, acting through its City Administrator Ronald J. Moore, 3033 St. Croix trail S., PO Box 219, Afton, MN 55001. ("City").

**Recitals**

WHEREAS, the County received a bequest in the amount of \$100,000.00 from a trust to be used for the benefit of those deputies who patrol in the City of Afton, Minnesota; and

WHEREAS, the County provides law enforcement services within the boundaries of the City of Afton and is in need of a facility with heated garage space for two squad cars and an office area adequate for at least two deputies with phone and internet service in order to safely patrol the area; and

WHEREAS, the City is agreeable to and desirous of providing said facility for those deputies who patrol in the City of Afton; and

WHEREAS, the City has prepared project design specifications and drawings from a registered architect for a garage and deputy office facility to meet the needs of the County; and

WHEREAS, the County has determined that the City's project design meets its needs and that the Washington County Board of Commissioners considers the proposed project of benefit to the citizens of Washington County; and

WHEREAS, under Minn. Stat. §373.01, the County is empowered to enter into this agreement and the City represents that it is duly qualified and agrees to perform all services described in this grant agreement to the satisfaction of the County; and

NOW, THEREFORE, in consideration of the mutual promises and agreements contained herein, the parties agree as follows:

1. The effective date of this Agreement is September 12, 2017, and will remain in effect together with any amendments thereto for 20 years from the date the County begins to occupy the project building, unless altered by operation of law or terminated pursuant to paragraph seven of this Agreement. If during the 20 year term, the building becomes uninhabitable or destroyed such an occurrence is deemed a termination pursuant to paragraph 7 and the County shall be entitled to a prorated refund.
2. The City will build a garage/deputy office facility at 3033 Saint Croix Trail South, Afton, MN 55001 pursuant to the following design specifications and drawings: Attachment A – Project Plan and Specifications and Attachment B – Project Drawings.
3. Upon completion of the facility, the County agrees to reimburse the City the construction costs in an amount up to \$100,000.00 for the purposes of using said facility for a term of 20 years from the date the County begins to occupy the project building. The total obligation for the construction cost grant for the County shall not exceed \$100,000.00

4. The County has relied on the City's estimate that the total cost to complete the project is \$15~~50~~,000.00. The City shall provide all additional funds necessary to complete the project. Both the County and the City acknowledge that the payment under this Agreement is predicated on completion of the project as set forth in this Agreement. Failure to complete the project will result in a breach of this Agreement, in which case no payment shall be made to the City for any activities performed here under.

5. The County and the City agree that the operating costs associated with the facility during the County's occupancy 20-year period will be shared in the following areas and based upon the assigned percentages (all other areas are the full responsibility of the City):

- A. Electricity and natural gas: 80% Sheriff and 20% City
- B. Phone and internet service: 100% Sheriff
- C. Janitorial service: 100% Sheriff
- D. Lawn care: 100% City
- E. Ice and snow removal: 100% City
- F. Routine maintenance & repairs: 100% City
- G. Property insurance 65% Sheriff (not to exceed \$500/annually) 35% City

6. The authorized representative for purposes of administration of this Agreement are as follows:

- A. The County's authorized representative for the purposes of administration of this Agreement is:

~~Brian Mueller, Sheriff~~ Chief Deputy, Washington County Sheriff Office

Such representative shall have final authority for acceptance of County's services and shall authorize payments for services.

- B. The City's authorized representative for the purposes of administration of this Agreement is:

~~Ronald J. Moorse~~, City Administrator, City of Afton

Such representative shall have full authority to represent City in its fulfillment of the terms, conditions and requirements of this Agreement.

7. Termination.

- A. The County may cancel this Agreement immediately for cause if the County finds that there has been a failure to comply with the provisions of this Agreement; that reasonable progress has not been made in furtherance of the project building, or that the purposes for which the funds are to be granted have not been or will not be fulfilled. If the County cancels this Agreement pursuant to this subparagraph, the City shall not be entitled to any reimbursement for costs up to the date of termination.

B. This agreement may be terminated by either party by giving the other party written notice 180 days prior to its intent to terminate. If the agreement is terminated after the disbursement of the \$100,000.00, for cause and only for cause, the City agrees to provide the County a prorated refund calculated to be \$416.66 per month for the remaining term of the 20 year that starts from the date the County begins to occupy the project building. The refund will be paid to the County by the City in one lump sum payment within 90 days of the effective termination date. If the City terminates the agreement without cause, the City will provide the County a prorated refund as calculated and prescribed above.

8. Modifications

Any material alteration, modification, or variation shall be reduced to writing as an amendment and signed by the parties. Any alterations, modifications, or variations deemed not to be material by agreement by the County and the City shall not require written approval.

9. Each party responsible for own actions

The County and the City shall each be liable for the acts and omissions of its officers, agents and employees. each party will indemnify, defend and hold harmless the other for the negligent or willful acts of the other's officers, agents and employees.

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GRANTOR  
COUNTY OF WASHINGTON

GRANTEE  
CITY OF AFTON

By \_\_\_\_\_ / \_\_\_\_\_  
County Board Chair Date

By \_\_\_\_\_ / \_\_\_\_\_  
Mayor Date

By \_\_\_\_\_ / \_\_\_\_\_  
County Administrator Date

By \_\_\_\_\_ / \_\_\_\_\_  
City Administrator Date

Approved as to form:

\_\_\_\_\_  
Asst. Washington County Attorney

# Meeting Date Sept. 19, 2017

## Council Memo

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

To: Mayor Bend and Members of the City Council  
From: Ron Moorse, City Administrator  
Date: Sept. 19, 2017  
Re: Outline of Blondo Consulting Archeological Monitoring Services To-Date.

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Council member Richter has requested the attached copies of the Blondo Consulting invoices and a summary of costs to-date. In March of 2017, the Council authorized Blondo Consulting to provide archeological monitoring during actual excavation near the Rattlesnake Mound Group at the rate of \$75.00 per hour and with the duration of the monitoring to depend on the timing and duration of the excavation. While the initial estimate was for \$12,000, assuming three weeks of monitoring time; the multiple phases of the project, each near a different portion of the Mound Group, has caused the monitoring to be needed on almost a daily basis throughout the summer. For the months of April through August, the total cost has been \$52,518.75.

**BLONDO CONSULTING LLC.**

CULTURAL  
HERITAGE  
CONSULTING



STEVEN J. BLONDO, MA  
3939 SAND HILL RD., KETTLE RIVER, MN 55757  
218-485-1174 • STEVEN@BLONDOCONSULTING.COM  
WWW.BLONDOCONSULTING.COM

May 5, 2017

INVOICE #2017047-001

For Professional Services through April 30, 2017

City of Afton  
Archaeological Site Monitoring  
Mr. Ron Moorse, Project Manager

Blondo Consulting Project Number: 2017-047  
Contract Dated April 2017

Invoice Breakdown

Archaeological Monitoring - \$75/hour based on time spent onsite  
Total Hours Submitted - 237.5 hours  
Travel Time Deduction - (52 hours)  
Training Time Deduction - (7.5 hours)  
TOTAL HOURS ON SITE FOR INVOICING - 178 hours  
**Total Amount Due: \$13,350.00**

Please remit payment by: June 5, 2017

8864

Please feel free to contact me should you have any questions or comments.  
Thank You,

Steven J. Blondo, MA  
Owner  
Blondo Consulting, LLC

**BLONDO CONSULTING LLC.**

CULTURAL  
HERITAGE  
CONSULTING



STEVEN J. BLONDO, MA  
3939 SAND HILL RD., KETTLE RIVER, MN 55757  
218-485-1174 • STEVEN@BLONDOCONSULTING.COM  
WWW.BLONDOCONSULTING.COM

RECEIVED  
JUN 01 2017  
CITY OF AFTON

May 31, 2017

INVOICE #2017047-002

For Professional Services through May 31, 2017

City of Afton  
Archaeological Site Monitoring  
Mr. Ron Moorese, Project Manager

Blondo Consulting Project Number: 2017-047  
Contract Dated April 2017

Invoice Breakdown

Archaeological Monitoring - \$75/hour based on time spent onsite

Total Hours Submitted - 123.5 hours

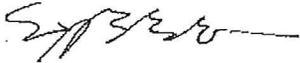
Travel Time Deduction - (16 hours)

TOTAL HOURS ON SITE FOR INVOICING - 107.5 hours

**Total Amount Due: \$8,062.50**

Please remit payment by: July 1, 2017

Please feel free to contact me should you have any questions or comments.  
Thank You,

  
Steven J. Blondo, MA  
Owner  
Blondo Consulting, LLC

## **Afton Construction Monitoring**

May 8- June 2, 2017

Kelly Wolf continues daily site check-ins and monitored construction within the area of concern when work took place in that area. She was joined onsite by Noah White when construction took place. Maps have been distributed to various members of the crew with the area of concern outlined and contact information for Ms. Wolf. This will hopefully assist with communicating to Blondo Consulting when archaeology monitoring is needed for the area of concern.

May 8-12: Monitoring of various activities within the area of concern took place part of the day on Wednesday, May 9. The majority of construction work was located outside of the area of concern.

May 15-19: Monitoring of various activities within the area of concern took place part of the day Tuesday, May 16. The majority of construction work was located outside of the area of concern.

May 22-26: Monitoring of various activities within the area of concern took place part of the day Tuesday, May 23 and Thursday, May 25. The majority of construction work was located outside of the area of concern. On Tuesday, May 23 it was discovered that the project plans along Upper 34<sup>th</sup>, east of St. Croix Trail, will impact Site 21WA116, the National Register eligible historic archaeological site identified during Blondo Consulting's project review. Ms. Wolf discussed the issue with WSB onsite and it was also discussed via conference call with Ms. Wolf, Mr. Blondo, Mr. Guilliams (WSB), and Mr. Moorse (City of Afton). It was decided that the plans in that area would be altered to not interfere with that site. Monitoring of sidewalk grading took place. Soils removed from the sidewalk along the east side of St. Croix Trail, south of Upper 34<sup>th</sup> Street were used to fill in areas of sidewalk along the east side of St. Croix Trail within the area of concern. These soils were pedestrian surveyed and any artifacts observed were collected.

May 29-June 2: No construction activities took place on Monday, May 29 for the Memorial Day holiday. Monitoring of asphalt removal along 33<sup>rd</sup> Street, east of St. Croix Trail took place on Tuesday, May 30. Steven Blondo was onsite May 31-June 2 to monitor various construction activities within the area of concern, including work on buried electric lines on the east side of St. Croix Trail. Construction of storm sewer along 33<sup>rd</sup> Street, east of St. Croix Trail was attempted, but abandoned due to high water table.



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WWW.BLONDOCONSULTING.COM

July 21, 2017

INVOICE #2017047-003

For Professional Services through June 30, 2017

City of Afton  
Archaeological Site Monitoring  
Mr. Ron Moore, Project Manager

Blondo Consulting Project Number: 2017-047  
Contract Dated April 2017

Invoice Breakdown

Archaeological Monitoring - \$75/hour based on time spent onsite

Total Hours Submitted - 229 hours

Travel Time Deduction - (40 hours)

TOTAL HOURS ON SITE FOR INVOICING - 189 hours

**Total Amount Due: \$14,175.00**

8894

Please remit payment by: August 30, 2017

Please feel free to contact me should you have any questions or comments.

Thank You,

Steven J. Blondo, MA  
Owner  
Blondo Consulting, LLC



## **Afton Construction Monitoring June 1-30, 2017**

Ms. Kelly Wolf, MA, RPA continues daily site check-ins and monitored construction within the area of concern when work took place in that area. She was joined onsite by Mr. Noah White (Prairie Island THPO) when construction took place. Maps have been distributed to various members of the crew with the area of concern outlined and contact information for Ms. Wolf. This will hopefully assist with communicating to Blondo Consulting when archaeology monitoring is needed for the area of concern.

**May 29-June 2: (33 hours total)** No construction activities took place on Monday, May 29 for the Memorial Day holiday. Monitoring of asphalt removal along 33<sup>rd</sup> Street, east of St. Croix Trail took place on Tuesday, May 30. Mr. Steven Blondo, MA was onsite May 31-June 2 to monitor various construction activities within the area of concern, including work on buried electric lines on the east side of St. Croix Trail. Construction of storm sewer along 33<sup>rd</sup> Street, east of St. Croix Trail was attempted, but abandoned due to high water table.

**June 5-9: (43 hours total)** Monitoring of various activities within the area of concern took place Monday through Thursday. The majority of construction work was located outside of the area of concern. Grading of portions of the sidewalk along the east side of St. Croix Trail within the area of concern took place Monday, June 5 and Tuesday June 6. Construction took place on storm sewer along 33<sup>rd</sup> Street, east of St. Croix Trail on Wednesday June 7, and Thursday June 8. Grading of this road was then started Thursday June 8. Paving of St. Croix Trail began Friday, June 9.

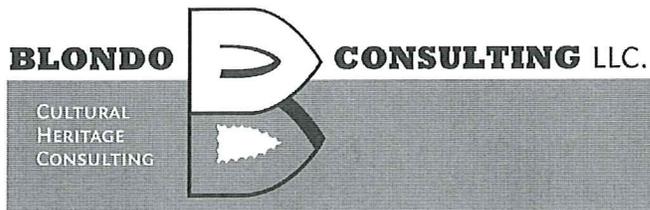
**June 12-16: (39 hours total)** Monitoring of various activities within the area of concern took place throughout the week. The majority of construction work was located outside of the area of concern. Grading of 33<sup>rd</sup> Street east of St. Croix Trail was completed Monday, June 12. Stump grinding began Monday, June 12 along the sidewalk on the east side of St. Croix Trail and was completed on Tuesday, June 13. Wednesday June 14 Ms. Lindsey Reiners, MS was on site to complete the daily check-in. Thursday Ms. Wolf met with the other contractors on site to discuss the upcoming work on the levee.

**June 19-23: (65 hours total)** Monitoring of various activities within the area of concern took place throughout the week. The majority of construction work was located outside of the area of concern. Ms. Reiners joined Ms. Wolf onsite on Tuesday June 20 to assist with monitoring. Ms. Wolf met with WSB, Ellingson, and Geislinger to discuss options for the sanitary hook ups

within the area of concern. Wednesday, June 21 construction began on the lift station near Steamboat Park and continued until Friday, June 23.

**June 26-30: (49 hours total)** Monitoring of various activities within the area of concern took place throughout the week. The majority of construction work was located outside of the area of concern. Ms. Reiners joined Ms. Wolf onsite on Monday, June 26 to assist with monitoring. Work during the week was focused in the area of Steamboat Park and a portion of the levee. Ms. Reiners was also onsite Thursday, June 29. No excavation in the area of concern took place on Friday, June 30.

**Total Hours Recorded - 229 hours**  
**Travel Time Hours Deduction - (40 hours)**  
**Total Onsite Hours - 189 hours**



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WWW.BLONDOCONSULTING.COM

August 16, 2017

INVOICE #2017-047-004  
For Professional Services through July 31, 2017

City of Afton  
Archaeological Site Monitoring  
Mr. Ron Moorese, Project Manager

Blondo Consulting Project Number: 2017-047  
Contract Dated April 2017

Invoice Breakdown  
Archaeological Monitoring - \$75/hour based on time spent onsite  
TOTAL HOURS ON SITE FOR INVOICING - 110.25  
**Total Amount Due: \$8,268.75**

Please remit payment by: September 16, 2017.

Please feel free to contact me should you have any questions or comments.  
Thank You,

Steven J. Blondo, MA  
Owner  
Blondo Consulting, LLC

## **Afton Construction Monitoring**

July 1-31, 2017

Kelly Wolf continues daily site check-ins and monitored construction within the area of concern when work took place in that area. She was joined onsite by Noah White when construction took place. Maps have been distributed to various members of the crew with the area of concern outlined and contact information for Ms. Wolf. This will hopefully assist with communicating to Blondo Consulting when archaeology monitoring is needed for the area of concern.

July 3-7: No construction activities took place on Monday or Tuesday July 3 and 4<sup>th</sup> for the holiday. Monitoring of various activities within the area of concern took place Wednesday through Friday. The majority of construction work was located outside of the area of concern. Monitoring of gas line work and light pole bases took place on the east side of St. Croix Trail, and monitoring of sanitary work to the east of 34<sup>th</sup> street took place. Ms. Reiners was on site Thursday, July 6.

Hours: 38.25

July 10-14: The majority of construction work was located outside the area of concern. Ms. Reiners was on site completing daily check-ins and monitoring as needed. Ms. Wolf was on site Tuesday July 11 and attended the weekly construction meeting.

Hours: 21

July 17-21: The majority of construction work was located outside the area of concern. Ms. Reiners was on site completing daily check-ins and monitoring as needed. Ms. Wolf was on site Tuesday July 18 and attended the weekly construction meeting.

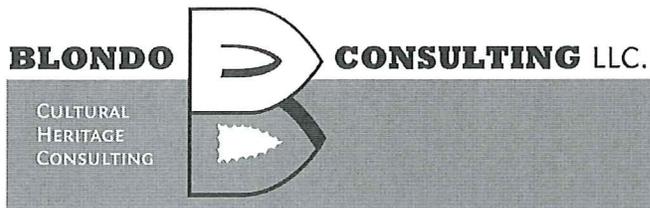
Hours: 17

July 24-28: The majority of construction work was located outside the area of concern. Ms. Reiners was on site completing daily check-ins and monitoring as needed. Monitoring took place in Steamboat Park/east Upper 34<sup>th</sup> Street at the lift station on Thursday and Friday, July 27 and 28. A portion of a railroad track was uncovered near the Marina by the construction crew. Ms. Reiners documented what was visible. Work was not halted and the railroad track was not within the Area of Concern for the Rattlesnake Mound group. Ms. Wolf was on site Tuesday July 25 and attended the weekly construction meeting.

Hours: 30.5

July 31- Ms. Wolf was onsite to complete a daily check-in. The majority of construction work was located outside the area of concern.

Hours: 3.5



**BLONDO**

**CONSULTING LLC.**

CULTURAL  
HERITAGE  
CONSULTING

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WWW.BLONDOCONSULTING.COM

August 31, 2017

INVOICE #2017-047-05

For Professional Services through August 31, 2017

City of Afton  
Archaeological Site Monitoring  
Mr. Ron Moore, Project Manager

Blondo Consulting Project Number: 2017-047  
Contract Dated April 2017

Invoice Breakdown

Archaeological Monitoring - \$75/hour based on time spent onsite

Total Hours Submitted: 135.5

Travel Time Deduction: (20 hours)

**TOTAL HOURS ON SITE FOR INVOICING: 115.5**

**Total Amount Due: \$8,662.50**

Please remit payment by: September 30, 2017.

Please feel free to contact me should you have any questions or comments.  
Thank You,

Steven J. Blondo, MA  
Owner  
Blondo Consulting, LLC

## **Afton Construction Monitoring**

August 1-31, 2017

Kelly Wolf continues daily site check-ins and monitored construction within the area of concern when work took place in that area. She was joined onsite by Noah White when construction took place. Maps have been distributed to various members of the crew with the area of concern outlined and contact information for Ms. Wolf. This will hopefully assist with communicating to Blondo Consulting when archaeology monitoring is needed for the area of concern.

August 1-4: The majority of construction work was located outside the area of concern. Ms. Wolf was onsite to complete daily check-ins and monitoring as needed.

Hours: 17.5

August 7-11: The majority of construction work was located outside the area of concern. Ms. Wolf was onsite to complete daily check-ins and monitoring as needed.

Hours: 17.5

August 14-18: The majority of construction work was located outside the area of concern. Ms. Wolf was onsite to complete daily check-ins and monitoring as needed.

Hours: 18.5

August 21-25: Monitoring took place along the levee during dewatering well installation Monday through Thursday. Ms. Reiners was also onsite for portions of the day Tuesday, Wednesday, Thursday and Friday. Ms. Wolf attended a meeting on Wednesday regarding the services for 3411 St. Croix Trail property with Geislinger, WSB, and Bruce Nelson Plumbing. Options were discussed on how best to reroute the plumbing to the north wall without interfering with the 20-foot Rattlesnake Mound buffer, which extends approximately 2 feet into the garage.

Hours: 58

August 28-31: The majority of construction work was located outside the area of concern. Ms. Wolf was on site completing daily check-ins and monitoring as needed. Ms. Reiners completed the daily check-in on Monday and was assisted by Ms. Kostki. Excavation took place in the area of the Upper 34<sup>th</sup> Lift Station on Wednesday.

Hours: 24